

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12336
Ref.: 6105713249 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars	Amount
RMC GST 18%	18,305.00
Input CGST	1,647.45
Input SGST	1,647.45
OIE-Rounded Off	0.10
	₹ 21,600.00

On Account of :
Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Invoice Dt-17.02.21 Invoice no-6105713249
Amount (in words) :
Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12337
Ref.: 6105713250 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars	Amount
RMC GST 18%	18,305.00
Input CGST	1,647.45
Input SGST	1,647.45
OIE-Rounded Off	0.10
	₹ 21,600.00

On Account of :

Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id
-73184,73185 Invoice Dt-17.02.21 Invoice no-6105713250

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen


Approved by

Receiver's Sign

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12338
Ref.: 6105713251 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-17.02.21 Invoice no-6105713251.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12339
Ref.: 6105713252 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
	18,305.00	₹ 21,600.00
RMC GST 18%	1,647.45	
Input CGST	1,647.45	
Input SGST	0.10	
OIE-Rounded Off		

Account of :

Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id
-73184,73185 Invoice Dt-17.02.21 Invoice no-6105713252

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Approved by

Receiver's Signature

Prepared by: naveen

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12340
Ref.: 6105713253 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	

On Account of :

Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-17.02.21 Invoice no-6105713253.

Amount (in words) :

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12341
Ref.: 6105713254 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars	Amount
	18,305.00
RMC GST 18%	1,647.45
Input CGST	1,647.45
Input SGST	0.10
OIE-Rounded Off	
	₹ 21,600.00

Account of :

Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-17.02.21 Invoice no-6105713254.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12342
Ref.: 61057513255 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-17.02.21 Invoice no-6105713255.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12344
Ref.: 5105713257 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	

On Account of :

Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-17.02.21 Invoice no-6105713257

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73184, 73185

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21 29/03/2021	Prepared by:	T Bhaskar
PO/WO no.	74707.	PO / WO Date.	11/02/2021
Supplier Name	Prism Johnson Ltd.	PO/WO amount	3,24,000/-
Firm/Company	MPL.	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1			3,24,000/-
2	Bill Details Enclosed.		
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,24,000/-
Sl. No.	DC No	DC. Date	MRN No.
1.	Delivery Details Enclosed.		
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,24,000/-
Amount E – PO / WO value:			3,24,000/-
Amount F – Difference (A – E): GST-18%			- NIL -
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		02/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		29/03/2021
MD		Accounts – receiver of bill	
APPROVED BY		APPROVED BY	
28 APR 2021		06 MAY 2021	
SOHAM MODI		M. JAYAKRASH	
MANAGING DIRECTOR		Sr. Manager Accounts	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

15	21.02.2021	6105713369	74707	21,600.00	6
				3,24,000.00	90

Netel- Rate is Rs 3600/- (inclusive of GST)
for 'M25'.



PRISMA JOHNSON LIMITED

CUSTOMER LINE ITEMS

Customer Name : 0000143078 - Modi Properties Pvt Ltd

Date Range From :- 01.02.2021 to 23.03.2021

Total Credit :- 0.0000

Total Debit :- 3,24,000

Opening Balance :- 0.00

Closing Balance :- 3,24,000

Open amount as of :- 23.03.2021 = 3,24,000

Sl No.	Posting Date	Invoice/Document	PO No	Debit Amount	Quantity in Cum(M3)
1	17.02.2021	6105713249	74707	21,600.00	6
2	17.02.2021	6105713250	74707	21,600.00	6
3	17.02.2021	6105713251	74707	21,600.00	6
4	17.02.2021	6105713252	74707	21,600.00	6
5	17.02.2021	6105713253	74707	21,600.00	6
6	17.02.2021	6105713254	74707	21,600.00	6
7	17.02.2021	6105713255	74707	21,600.00	6
8	17.02.2021	6105713257	74707	21,600.00	6
9	17.02.2021	6105713258	74707	21,600.00	6
10	17.02.2021	6105713259	74707	21,600.00	6
11	17.02.2021	6105713260	74707	21,600.00	6
12	17.02.2021	6105713261	74707	21,600.00	6
13	21.02.2021	6105713362	74707	21,600.00	6

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	90cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	90cum
Slab no.:	For Totlot North side water tank bottom slab concrete pouring use purpose	PO Nos.	74707 74707	C. Actual quantity poured:	90cum
Requisition nos.:	177363	Supplier:	Prism johnson limited	D. Difference (C-A):	-
Sign of security	Nizam	Sign of Admin	Savani. K	Sign of Project manager	<i>[Signature]</i>
Date	01/03/2021	Date	11/3/21	Date	01/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	26.02.2021	15:10	6cum	6771	14400	14080	320	15715	89449
2.	26.02.2021	15:20	6cum	6772	14400	14130	270	15716	89450
3.	26.02.2021	15:30	6cum	6773	14400	14120	280	15717	89451
4.	26.02.2021	15:40	6cum	6774	14400	14360	40	15718	89452
5.	26.02.2021	16:20	6cum	6775	14400	14290	110	15719	89453
6.	26.02.2021	16:25	6cum	6776	14400	14100	300	15720	89454
7.	26.02.2021	16:30	6cum	6778	14400	14170	230	15721	89455
8.	26.02.2021	16:40	6cum	6779	14400	14090	310	15722	89456
9.	26.02.2021	16:45	6cum	6780	14400	14000	400	15723	89458
10.	26.02.2021	16:50	6cum	6781	14400	14180	220	15724	89459
11.	26.02.2021	17:10	6cum	6782	14400	14310	90	15725	89461
12.	26.02.2021	17:15	6cum	6783	14400	14210	190	15726	89462
Total			72cum		172800cum		2760kgs		
Remarks:									

Supplier Details

Prism Johnson Limited
Unit 4A,Nacharam IDA,Hyderabad.

9154153051

Doc No	74707	177363
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr Rajiv Kumar Tiwary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	90.00	3,600.00	0.00	0.00	324,000.00

Total Order Value . . . 324,000.00

Rupees : Three Lakh(s) Twenty Four Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Order for TotLot north side water tank bottom slab use purpose.
Completion Date	NA
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For **Prism Johnson Limited**

Name : _____

Date : / /

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.02.2021			
Site & Phase :	May Flower Platinum	Time:	11:26			
Supplier		Req.No.	177363			
Material required before date:	11.02-2021	ID No.	63802			
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	90	CUM	3,600/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: for Totlot north side water tank bottom slab use purpose						
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy			
Sign.& Date	09.02.2020	Sign. & Date				

Note:



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2701e3456f03f9176be9238ffd0b057322a52753675d3fe5b5e46f0e52c63260

Ack No.: 112110602458032 Ack Date: 2021-02-26 14:44:00

GST Invoice No: 6105713622

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Assignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2731

Buyer Order No: 177364&177362&177363

Batch Serial No: 006771

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:40:31

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			
							Total Before Tax:		18305.10		
							CGST @9.00%:		1647.46		
							SGST @9.00%:		1647.46		
							Rounding Off:		0.02-		

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961 pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 31.03.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

- A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
 B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
 C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
 D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
 Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site: _____ Return Site: _____ Time of unloading: _____
 Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

- Note:
 1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
 2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
 3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.



Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 35540	Dt: 26/2/21
MRN No: 891110	Dt: 26/2/21
Modi Properties Pvt. Ltd. Sy. No. 82/1	

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2701e3456f03f9176be9238ffd0b057322a52753675d3fe5b5e46f0e52c63260

Ack No.: 112110602458032 Ack Date: 2021-02-26 14:44:00

GST Invoice No: 6105713622

Dated: 26.02.2021

Our Ref: 6040168850

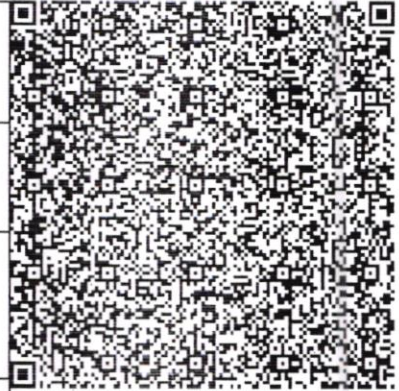
Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Designee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2731

Buyer Order No: 177364&177362&177363

Batch Serial No: 006771

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:40:31

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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Please Note:

A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part thereof of this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the concrete when water and /or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or Other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

AUTHORISED SIGNATORY

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40919

SERIAL NO.:

27100
GROSS 13020

TARE : 14080

NETT :

Kg.

Kg.

Kg.

26/02/2021

DATE: 26/02/2021

DATE:

100/-

Received Rs.

TS09UC 2731
VEHICLE NO.:

INWARD

Inward No. 13515

Dt: 26/2/21

MRN No. 89449

Dt:

Received By:

TIME:

Sign:

01/3cm

MODI PROPERTIES PVT. LTD. Sy.No. 824

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 20cf67a70acb1b48e7c1dfela851c38446231ce7cb977afe9f91590e2016748c

Ack No.: 112110602505358 Ack Date: 2021-02-26 14:52:00

GST Invoice No: 6105713623

Dated: 26.02.2021

Our Ref: 6040168850

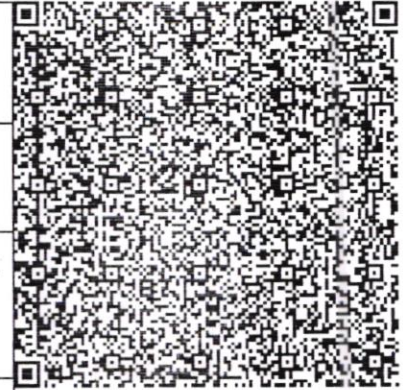
Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Designee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2732

Buyer Order No: 177364&177362&177363

Batch Serial No: 006772

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:48:14

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target</u> <u>Slump (mm)</u>	<u>Max W/C</u> <u>Ratio</u>	<u>Admix/</u> <u>Add. Inc.</u>	<u>Special</u> <u>Req.</u>	
20MM		OPC+PFA		125+/-25		MIDPC		
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.

1. Consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 31.03.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21)

Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

- A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
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- C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
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- Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly,

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

- Note:
- In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
 - Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
 - PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

INWARD	
Inward No: 15716	Date: 26/2/21
Signature of Receiver (Customer)	
Subject to Hyderabad and Jurisdiction	
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	



Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 20cf67a70acblb48e7cldfela851c38446231ce7cb977afe9f91590e2016748c

Ack No.: 112110602505358 Ack Date: 2021-02-26 14:52:00

GST Invoice No: 6105713623

Dated: 26.02.2021

Our Ref: 6040168850

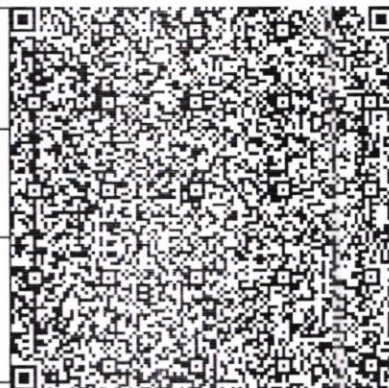
Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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Designee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2732

Buyer Order No: 177364&177362&177363

Batch Serial No: 006772

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:48:14

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Note:

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Time at site: _____ Return Site: _____ Time of unloading: _____

Pour location: _____ Water and/or other material added at time: _____

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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40921

SERIAL NO.:

GROSS: 28130 Kg.
TARE : 14000 Kg.
NETT : 14130 Kg.

TS09UC 2732
VEHICLE NO.:

26/02/2021

DATE:

26/02/2021

DATE:

100/-

Received Rs.

INWARD	
TIME: 15:10	Dt: 26/2/21
Inward No: 15/16	Dt:
MRN No: 89450	Sign:
Received By:	Signature
MODI PROPERTIES PVT LTD SIGNATURE	
OPERATOR SIGNATURE	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 6034ec7bf6f9258da1d15e23d7768e20defb74325fcc36c3e1b9304ff65a8d1d

Ack No.: 112110602558758 Ack Date: 2021-02-26 15:00:00

GST Invoice No: 6105713624

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006773

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:56:22

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target
Slump (mm)Max W/C
RatioAdmix/
Add. Inc.Special
Req.

20MM

OPC+PFA

125+/-25

MIDPC

SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10

Total Before Tax: 18305.10

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SGST @9.00%: 1647.46

Rounding Off: 0.02-

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD

Inward No: 155112 Dt: 26/2/21

MRN No: 8921 Dt:

Signature: (For/on Behalf of Customer)
Subject: Hyderabad and Jurisdiction

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 6034ec7bf6f9258dald15e23d7768e20defb74325fcc36c3e1b9304ff66a8d1d

Ack No.: 112110602558758 Ack Date: 2021-02-26 15:00:00

GST Invoice No: 6105713624

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006773

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:56:22

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Total Before Tax: 18305.10

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SGST @9.00%: 1647.46

Rounding Off: 0.02-

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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

★ Our responsibility ceases once the vehicle leaves the platform.

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40922

SERIAL NO.:

GROSS: 27180
13060

TARE :
14120

NETT :

Kg.

Kg.

Kg.

26/02/2021
DATE:
26/02/2021

DATE:

100/-

Received Rs.

TS09UC 0979

VEHICLE NO.:

INWARD

Inward No: 1577

Dt: 26/2/21

MRN No: 89451

Dt:

Received By:

Sign: *[Signature]*

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

OPERATOR'S SIGNATURE

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PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: d252792c153e217e7a474e563613e236ce617bbb03b445165fafabf475cb333

Ack No.: 112110602625120 Ack Date: 2021-02-26 15:11:00

GST Invoice No: 6105713625

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP5224A1ZY

PAN No: AAACP5224A

TAN No: MUMR08075E

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Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006774

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:07:11

Vehicle No: TS09UC0956

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target.</u> <u>Slump (mm)</u>		<u>Max W/C</u> <u>Ratio</u>		<u>Admix/</u> <u>Add. Inc.</u>		<u>Special</u> <u>Req.</u>	
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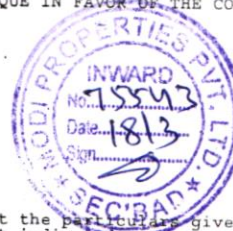
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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: (of/on behalf of Customer)
Subject: Received By: and Jurisdiction

INWARD	
Inward No: 15718	Date: 26/2/21
MRN No: 89452	By: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No: 82/1	

Exami Nivas Apartments, Ameerpet, Hyderabad
www.rmciindia.com, Toll Free Number: 1800-123456

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: d252792c153e217e7a474e563613e236ce617bbb03b445165fafabf475cb333

Ack No.: 112110602625120 Ack Date: 2021-02-26 15:11:00

GST Invoice No: 6105713625

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006774

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:07:11

Vehicle No: TS09UC0979 0956

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target</u>		<u>Max W/C</u>		<u>Admix/</u>		<u>Special</u>	
				<u>Slump (mm)</u>		<u>Ratio</u>		<u>Add. Inc.</u>		<u>Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

- A) The time allowed for unloading this vehicle is ten minutes plus five minutes per cum or part thereof of this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the concrete when water and/or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete before it dries to avoid plastic shrinkage cracks. RMC India Division will not be responsible for any such cracks developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of serious skin injury, they should minimize contact with wet cement and wet concrete (e.g. wear suitable protective clothing) and where contact occurs, should, without delay wash thoroughly.

Cheque's dishonored due to any reason attributable to customer will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

- In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
- Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
- PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or Other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40872

TS09UD 0956

VEHICLE NO.:

SERIAL NO.:

26800

GROSS: 12440 Kg.

TARE : 14360 Kg.

NETT :

26/02/2021

DATE: 26/02/2021

DATE:

100/-

Received Rs.

11:47

TIME:

13:51

TIME:

INWARD

Inward No: 5718

Dt: 26/2/21

MRN No: 89452

Dt:

Received By:

Sign:

M/S 2-607

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

OPERATOR'S SIGNATURE

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit. - 4A, IN 500076														
Phone:														
Supply State Name: Telangana														
Supply State Code: 36														
IRN No: e25602788a2059ed5b8fb41dfea4891474510d01d8467ff092fcc91771d3e183														
Ack No.: 112110602676726 Ack Date: 2021-02-26 15:20:00														
GST Invoice No: 6105713626 Dated: 26.02.2021														
Our Ref: 6040168850 Due Date: 28.03.2021														
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E														
Customer: Modi Properties Pvt Ltd														
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Customer Delivery Site Address: May Flower Platinum, Sy: 82/1, Mallapur, Nacharam, 500076 500076														
Document Type Code: INV Supply Type Code: B2B														
Delivery State Name: Telangana Delivery State Code: 36														
Buyer Order No: 177364&177362&177363 Batch Serial No: 006775														
Sales Engineer: Rajiv Kumar Tiwary Time: 15:15:57														
Vehicle No: AP28X2716														
Driver: SARAIHAH														
Transport Mode: BY ROAD														
<table border="1"> <thead> <tr> <th>Aggregates (MSA)</th> <th>Cement</th> <th>Target Slump (mm)</th> <th>Max W/C Ratio</th> <th>Admix/ Add. Inc.</th> <th>Special Req.</th> </tr> </thead> <tbody> <tr> <td>20MM</td> <td>OPC+PFA</td> <td>125+/-25</td> <td></td> <td>MIDPC</td> <td></td> </tr> </tbody> </table>			Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.	20MM	OPC+PFA	125+/-25		MIDPC	
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Total Before Tax:								18305.10						
CGST @9.00%:								1647.46						
SGST @9.00%:								1647.46						
Rounding Off:								0.02-						
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00						
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PRISM JOHNSON LIMITED
RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: (OF/on Behalf of Customer)
Subject: Hyderabad and Jurisdiction

INWARD	
Inward No: 15719	Date: 26/2/21
MRN No: 89053	Dr: 21/8/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: e25602788a2059ed5b8fb41dfea4891474510d01d8467ff092fcc91771d3e183

Ack No.: 112110602676726 Ack Date: 2021-02-26 15:20:00

GST Invoice No: 6105713626

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006775

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:15:57

Vehicle No: AP28X2716

Driver: SARAI AH

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40928

GROSS: 25940 Kg.

TARE : 11650 Kg.

NETT : 14290 Kg.

VEHICLE NO.: AP28X 2716

DATE: 26/02/2021

DATE: 26/02/2021

DATE:

100/-

Received Rs.

INWARD	
TIME: Inward No: 13719	Dt: 26/2/21
TIME: ARN No: 89453	Dt:
Received By:	Sign: <i>Wij3an</i>
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 656b756d90fd48df3fd6a95a9f85eb40655db0c31b3311a453f9fbd195d7d149

Ack No.: 112110602773418 Ack Date: 2021-02-26 15:33:00

GST Invoice No: 6105713627

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

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Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006776

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:29:04

Vehicle No: AP28TA0462

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target</u>		<u>Max W/C</u>		<u>Admix/</u>		<u>Special</u>	
				<u>Slump (mm)</u>		<u>Ratio</u>		<u>Add. Inc.</u>		<u>Req.</u>	
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RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: _____ (Of/on Behalf of Customer)
Subject: _____ Hyderabad and Jurisdiction

INWARD	
Inward No: 5720	Date: 26/2/21
MRN No: 89454	DI:
Received By: _____	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

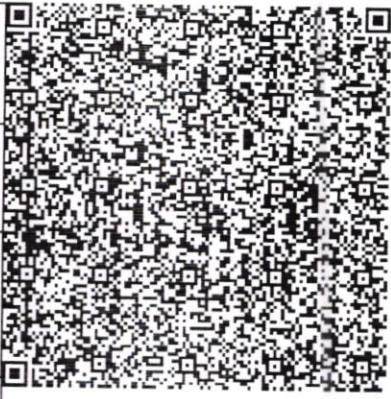
PRISM JOHNSON LIMITED

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CIN: L26942TG1992PLC014033

PRISM
RMC

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Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana Supply State Code: 36			
IRN No: 656b756d90fd48df3fd6a95a9f85eb40655db0c31b3311a453f9fbd195d7d149			
Ack No.: 112110602773418 Ack Date: 2021-02-26 15:33:00			
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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40931

AP28TA 0462

SERIAL NO.:

25600

GROSS: 11500

Kg.

TARE : 14100

Kg.

NETT :

Kg.

VEHICLE NO.:

26/02/2021

DATE:

26/02/2021

DATE:

100/-

Received Rs.

INWARD

Inward No: 5720

Dt: 26/2/21

MRN No: 89454

Dt:

Received By:

Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076Phone: Supply State Code: 36
Supply State Name: Telangana

IRN No: 5a08f2a341bc7f5d736f7a9b02fa105698033d6e69389a6bacf331725cad45c5

Ack No.: 112110602972082 Ack Date: 2021-02-26 16:02:00

GST Invoice No: 6105713629

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006778

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:58:47

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary										
<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>
20MM		OPC+PFA		125+/-25				MIDPC		
<u>SI No.</u>	<u>Sale of</u>	<u>HSN Code</u>	<u>Plant Code</u>	<u>MOE</u>	<u>Qty.</u>	<u>U.O.M</u>	<u>Rate</u>	<u>Amount</u>		
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10		
								Total Before Tax:		18305.10

Total Before Tax: 18305.10
CGST @9.00%: 1647.46
SGST @9.00%: 1647.46
Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961 pursuant to Section 206C(1H) of Income Tax Act, 1961. TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

- A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact occurs, should, without delay wash thoroughly.

Time at site: Return Site: Time of unloading: Pour location: Water and/or Other material added at time:

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

INWARD

Inward No: 15721 Dt: 26/2/21

MRN No: 89455 Dt:

Signature: [Signature] (on behalf of customer)

Subject: Hyderabad and Jurisdiction

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note: In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.

2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.

3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.



Certified that the particulars above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION[Signature]
AUTHORIZED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone: Supply State Code: 36
Supply State Name: Telangana

IRN No: 5a08f2a341bc7f5d736f7a9b02fa105698033d6e69389a6bacf331725cad45c5
Ack No.: 112110602972082 Ack Date: 2021-02-26 16:02:00

GST Invoice No: 6105713629 Dated: 26.02.2021

Our Ref: 6040168850 Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana India

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana
Buyer Order No: 177364&177362&177363
Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code: 36
Batch Serial No: 006778
Time: 15:58:47

Vehicle No: TS07UJ9112
Driver: HIRETMM
Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary											
<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE		Qty.	U.O.M	Rate	Amount		
1	RMC M 25	38245010	2638	Pumping		6.000	M3	3050.85	18305.10		
Total Before Tax:									18305.10		

Total Before Tax: 18305.10
CGST @9.00%: 1647.46
SGST @9.00%: 1647.46
Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

- The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
 - We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
 - This concrete is sold on and subject to the conditions of sales mention on our quotation.
 - You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
- Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site: Return Site: Time of unloading:
Pour location: Water and/or other material added at time:

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below
Note:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.



Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40940
SERIAL NO.:

GROSS: 26360 Kg.
12190

TARE : Kg.
14170

NETT : Kg.

TS07UJ 9112
VEHICLE NO.:

26/02/2021

DATE:

26/02/2021

DATE:

100/-

Received Rs.

16:45

17:02

INWARD

TIME:

Inward No: 5721

Dt: 26/2/21

MRN: No: 89455

Dt:

Received By:

Sign:

N/B Cori

MODI PROPERTIES PVT. LTD. ST. NO. 82/1.

★ Our responsibility ceases once the vehicle leaves the platform.

DUPLICATE FOR TRANSPORTER

E-TAX INVOICE CUM DELIVERY CHALLAN
U/S 31 of CGST Act, 2017 read with Rule 48(4)

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 3510098d6e91fab223330bb2b11a53cec80e5d23cb14d4c4b449bbaae8a7c1e9

Ack No.: 112110603037207 Ack Date: 2021-02-26 16:10:00

GST Invoice No: 6105713630

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy. 82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2731

Buyer Order No: 177364&177362&177363

Batch Serial No: 006779

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:06:23

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwari

Aggregates (MSA)		Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.		
20MM		OPC+PFA	125+/-25		MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Total:								21600.00

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

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Note:
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3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or Other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

INWARD	
Inward No: 15722	Date: 26/2/21
MRN No: 89154	
Received By: _____	
Sign: _____	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Signature: _____ (For/on Behalf of Customer)
Subject: _____

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006779_26022021

ORIGINAL FOR RECIPIENT

E-TAX INVOICE CUM DELIVERY CHALLAN
U/S 31 of CGST Act, 2017 read with Rule 48(4)

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 3510098d6e91fab223330bb2b11a53cec80e5d23cb14d4c4b449bbaae8a7c1e9

Ack No.: 112110603037207 Ack Date: 2021-02-26 16:10:00

GST Invoice No: 6105713630

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

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PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006779

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:06:23

Vehicle No: TS09UC2731

Driver: HIRETM

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary											
<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of		HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount		
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SGST @9.00%: 1647.46
Rounding Off: 0.02-

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2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

Regd. Office: 365, Laxmi Nivas Apartments, Ameerpet, Hyderabad-500015
Website: www.rmcindia.com, Toll Free Number: 1800 123 4567

EN_2638_006779_26022021