M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12336

Ref.: 6105713249 dt. 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-Rouned Off	¥	0.10	



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

Dated: 31-Mar-21

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12337

Ref.: 6105713250 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars

RMC GST 18% Input CGST Input SGST

OIE-Rouned Off

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

Approved by

for SUP-Prism Johnson Ltd

18,305.00

1,647.45 1.647.45 0.10

Dated: 31-Mar-21

Amount

₹ 21,600.00

Prepared by: naveen

Received City

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12338

Ref.: 6105713251 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
nput CGST	1,647.45	
nput SGST	1,647.45	
DIE-Rouned 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

Dated: 31-Mar-21

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12339

Ref.: 6105713252 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY **Particulars**

RMC GST 18% Input CGST Input SGST **OIE-Rouned 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

Prepared by: naveen

Receiver's Signature

Dated: 31-Mar-21

Amount

₹ 21,600.00

18,305.00 1.647.45

1.647.45

0.10

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

Dated: 31-Mar-21

Purchase Voucher

No.: PUR/12340

Ref.: 6105713253 dt. 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
 1,647.45

 Input SGST
 0.10
 0.10

On Account of:

Amount (in words) :

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.

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12341

Ref.: 6105713254 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Amount Particulars ₹ 21,600.00 18.305.00 1.647.45 RMC GST 18% 1.647.45 Input CGST 0.10 Input SGST **OIE-Rouned Off** Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id 1 Account of :

-73184,73185 Invoice Dt-17.02.21 Invoice no-6105713254.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP rism Johnson Ltd

Dated: 31-Mar-21

Prepared by: naveen

Approved by

Receiver's Signature

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12342

Ref.: 61057513255 dt. 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	
ÖIE-Rouned 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

1

Dated: 31-Mar-21

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12344

Dated: 31-Mar-21

Ref.: 5105713257 dt. 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	2	1,647.45	
OIE-Rouned Off	. 8	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	9/03/202	21	Prepared	by:	TBhasker MINISH.
PO/WO no.	7470			PO / WO	Date.	11/02/2021
Supplier Name	Prism	Johnson	Itcl.	PO/WO	mount	3,24,000/
Firm/Company	MPI			Project		MPP.
Sl. No.	Bill No.			Bill Date		Bill amount
1				_		3,24,000/-
2		Bill	Dorael	J B	uclosed.	
3						1
4			-			
Amount A – Bills	s total(Excluding	ng Transport &	Hamali Charge	es):		3,24,000/
Sl. No. DC	No	DC. I	Date		MRN No.	DC matches MRN
1.				0	1. 1	¹ Yes □ No
2.	bet	very De	fails	ENE	losed.	□ Yes □ No
3.		-				□ Yes □ No
Amount B -Othe	r Credits :Tran	sportation charg	ges			-
Amount C -Othe	r Debits :					_
Amount D (D=A	+B-C) – Amou	int to be credite	d to the supplie	er:		3.24.000/-
Amount E-PO	WO value:			1		3,24,000
Amount F - Diff	erence (A – E)	: GST-18%			,	-MIL.
Quantity received	d as per PO/W	0	Ø Yes □	Excess re	ceived Short receiv	red Other (explained below)
Is difference bety	ween PO / Bill	acceptable?	□ Yes □	No (expla	ined below)	
Excess / short ma	aterial received		□ Appro	ved - with	nin acceptable limits	No (explained below)
Close PO / W?O			Yes 🗆	No – wai	for balance material	□ No (explained below)
Advance paid / F	PDC given (ded	luct when payin	g) 🗆 Yes –	Rs. /	NO No	
Payment - due d	ate		02/0	4/20	2	
·Remarks:		٠, ١				
					W	WED BY
Approved by	Purchase Officer	Purchase Manager	Rrocuremen Manåger	t AF	ACCOUNTS - PROVERED Dill	Accountant Raccounts Manager
Sign:			4	2	8 APR 2021	TAYA BAKASH
Date	27.3.21		29/03	202	SOHAM MODI	M. JAYA BAKASII Sr. Manager Acquints

	15	21.02.2021	6105713369	74707	21,600.00 3,24,000.00	90	-	
•					3,24,000.00	- 30		

Note: Rafe is Qs 36001- (inclusive of 981) For 'M25'.

Good Norman

PRIS 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

50

Opening Balance :-

0.00

Closing Balance :- 3,24,000

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

			20.11	D - 1-14 A	Alan in Com	/842
SI No.	Posting Date	Invoice/Documer	PO No	Debit Amount	itity in Cum	(IVI3
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

Slab no.: Slab no.: For Totlot North side water tank bottom slab concrete pouring use purpose Requisition 177363		•	The state of the s	Caraman L management of the	Time
	-	Block No.:	A block	B. Requisition quantity:	90cum
2	ide water	PO Nos.	74704	C. Actual quantity	90cum
	concrete		LolhL	poured:	
. 204		Supplier:	Prism johnson limited	D. Difference (C-A):	•
HO3:					
Sign of security N'1ZAM		Sign of Admin	-svavau. K	Sign of Project manager	Lon
Date 01/03/2021	12021	Date	12/2/	Date	01/3/2021

Details of RMC pour

Si.	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	ecum 9	6771	14400	14080	320	15715	89449
2.	26.02.2021	15;20	ecum 9	6772	14400	14130	270	15716	89450
3.	26.02.2021	15;30	ecum 9	6773	14400	14120	280	15717	89451
4.	26.02.2021	15;40	ecum	6774	14400	14360	40	15718	89452
5.	26.02.2021	16;20	ecum 9	6775	14400	14290	110	15719	89453
9	26.02.2021	16;25	ecum 9	9/19	14400	14100	300	15720	89454
7.	26.02.2021	16;30	ecum 9	8118	14400	14170	230	15721	89455
∞.	26.02.2021	16;40	ecum 9	6219	14400	14090	310	15722	89456
9.	26.02.2021	16;45	ecum	0849	14400	14000	400	15723	89458
10.	26.02.2021	16;50	ecum 9	6781	14400	14180	220	15724	89459
11.	26.02.2021	17;10	ecum 9	6782	14400	14310	06	15725	89461
12.	26.02.2021	17;15	ecum 9	6783	14400	14210	190	15726	89462
	Total		72cum	2	172800cum		2760kgs		
2	Remarks:								

RMC nour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	90cum
Flat / Villa no.:	1	Block No.:	A block	A block B. Requisition quantity:	90cum
Slab no.:	For Totlot North side water	PO Nos.	74706	C. Actual quantity	90cum
	tank bottom slab concrete pouring use purpose			poured:	
Requisition nos.:	177363	Supplier:	Prism johnson limited	D. Difference (C-A):	•
Sign of security	Nizard	Sign of Admin	Sravaui. K	Sign of Project manager	1.30
Date	01/05/2021	Date	(13)2)	Date	01/3/201

Details of RMC pour

MRN No.		89463	89464	89466											
Inward	.01	15727	15728	15729											
Short fall in	weigint iii kgs	390	180	140										710kgs	
Measured	weight (ngs)	14010	14220	14260											
Specified weight (@	cube	14400	14400	14400										43200cum	
Dc No. /	Taken no	6784	6785	9829										94	
Quantity		ecum 9	ecum	ecum 9										18cum	
Time		17;30	17;40	17;50											
Date		26.02.2021	26.02.2021	26.02.2021										Total	Remarks:
z s		13	14	15	16	17	18	19	20	21	22	23	24		R

. Tom Company . Modi Properties Pvt.Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No.: 36AABCM4761E1ZM Supplier Details Prism Johnson Limited Doc No 74707 177363 Unit 4A, Nacharam IDA, Hyderabad. **Doc Date** 11-02-2021 **Quote No** NIL **Quote Date** 11-02-2021 9154153051 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. 90.00 3,600.00 0.00 0.00 324,000.00 mtrs. M-25 Total Order Value . . . Rupees: Three Lakh(s) Twenty Four Thousand Only. 324,000.00 Terms and Conditions :-APPROVE 2021 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. 7680971999 Penality 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. Nil

Warranty

Advance Paid

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

Measurment

Payment will be made as per actual measurement of material received at site.

Security

Remarks

Name :

Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.

For Modi Properties Pvt.Ltd. Authorised Signator

Accepted the above Terms And Conditions

For Prism Johnson Limited

varrie .				
	 	- Contract of the Contract of		

Date : __/__/

Requisition Form

Com	pany Name:	Modi Pro	perties Pvt	Ltd	Date:			09.02.2021	
Site	& Phase :	May Flov	ver Platinur	n	Time:			11;26	7
Supp	lier				Req.N	0.		177363	
Mate	rial required before date:		11.02-202	21	ID No			63802	
No	Descript	tion		Size		Quantity	Units	Inward No	Date
1	RMC			M25	i	90	CUM	3,600-	
2									
3									
4					(3.1				
5		1							
6				1	Re	0/ 1			
7		X	20200		. 1	7470			
8			011						4
9		. V							
10									
Rema	arks: for Totlot north side w	ater tank bo	ottom slab	use purpose				W	1
Prepa	ared By	K.Sravan	i Reddy		Appro	ved by		S.V.Subba Redd	
Sign.	& Date	09.02.202	20	21	Sign.	& Date		APPROCES 20	51
Not	e:				20			S.V.Subba Redd	RECTOR

DUPLICATE FOR TRANSPORTER

Customer GSTIN: 36AABCM4761E1ZM

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



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

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

Delivery State Name:Telangana

Delivery State Code:36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006771

Sales Engineer: Rajiv Kumar Tiwary

Time:14:40:31

Addnix/
Special
Slump (mm)

Ratio

Add. Inc.

Req.

PAN No: AABCM4761E

Aggr	eqates (MSA)	Cement		Target	Max W/C	1	Admix/	Special
			S:	lump (mm)	Ratio	A	dd. Inc.	Req.
	20MM	OPC+PFA		125+/-25		.	MIDPC	
SI No.	Sale of	HSN Code	Plant	MOE	Qty.	U.O.M	Rațe	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	М3	3050.85	18305.10
							Before Tax:	18305.10

CGST @9.00%: 1647.46
SGST @9.00%: 1647.46
Rounding Off: 0.02-

Customer Code: 143078

Total: 21600.00

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

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 all consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 19.2020.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 warm 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 gra

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:

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.

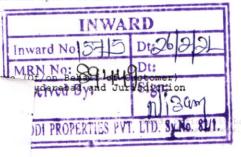
hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

No.75540 Date...18...3

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



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



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: 36AAACP6224A1ZV 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

signee 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: Raj	iv Kumar	Tiwary			Time:14:40:31		Transport	Mode: BY ROAD
Aggre	qates (MSA)	<u>C</u>	ement	<u>s</u>	Target	Max W/C Ratio	<u>A</u>	Admix/ dd. Inc.	Special Req.
	20MM	OF	PC+PFA		125+/-25			MIDPC	
SI No.	Sale of	E	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25		38245010	2638	Pumping	6.000	мз	3050.85	18305.10
					9		Total	Before Tax:	18305.10
			ŷ.		*			GST @9.00%:	1647.46 1647.46

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

1647.46

Rounding Off: 0.02-

Total: 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 all consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 9.2020.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:
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nours.

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

DDISM JOHNSON LIMI PRISM JOHNSON LIMITED

RMC (INDIA) DIVISION

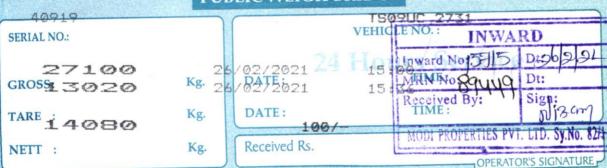
AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE



* 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 Supply State Name: Telangana Supply State Code: 36 IRN No: 20cf67a70acblb48e7cldfela85lc3844623lce7cb977afe9f91590e2016748c 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

signee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,

Document Type Code: INV Supply Type Code: B2B .

Nacharam, 500076 500076

Delivery State Code:36

Vehicle No:TS09UC2732

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363

Batch Serial No: 006772

Driver:HIRETM Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time:14:48:14

Aggred	qates (MSA)	Cement	1 -	Carget	Max W/C Ratio	1	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA		25+/-25			MIDPC	
No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	М3	3050.85	18305.10

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

Rounding Off:

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

21600.00 Total:

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 all consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 19.2020.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:
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Caution: Please warm 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:

time: 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 Diap 3 Inward Not5716 Signature Rol / blo Bern Mor Dustomer) Subject to Hyderabad Received By 13 cm 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:
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back to our accounts sept.

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

Certified that the particular office above are true and correct and the amount indicated enterests 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

Customer: Modi Properties Pvt Ltd

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



Complete Concrete Solutio

Plant Name & Address: Nacha	ram Comm. Concrete Pri	sm Johnson Limited Hyderabac	d Unit	
- 4A, IN 500076			1000000	
Phone:				22-22-23-24
Supply State Name: Telangan	a	Supply State Code:36	200 AVI (4	经总统的数据 指
IRN No: 20cf67a70acb1b48e7	cldfela851c38446231ce7cl	b977afe9f91590e2016748c		
Ack No.: 112110602505358	Ack_Date: 2021-02-26	14:52:00		
GST Invoice No:6105713623		Dated:26.02.2021	1	
			19 88	
Our Ref: 6040168850		Due Date:28.03.2021	Star X	
GSTIN: 36AAACP6224A1ZY	PAN No: AAACP6224A	TAN No: MUMR08075E		
GOLLII. SQUARECT GENERALES				STEEL SHOW THE PROPERTY OF THE

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 nsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS09UC2732 Delivery State Code:36 Delivery State Name: Telangana Driver: HIRETM . Batch Serial No: 006772 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:14:48:14 Sales Engineer: Rajiv Kumar Tiwary

Aggr	eqates (MSA)	2	Cement	s	Target	Max W/C Ratio		A	Admix/ dd. Inc.	Special Req.
	20MM	C	PC+PFA		125+/-25				MIDPC	
SI No.	Sale of		HSN Code	Plant	MOE	Qty.	U.0	M.C	Rate	Amount
1	RMC M 25		38245010	2638	Pumping	6.000	М	13	3050.85	18305.10
							T		Before Tax:	18305.10 1647.46
								5	GST @9.00%:	1647.46
								Ro	ounding Off:	0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00 Total: 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, Dursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections all consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 19.2020. 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%

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

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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. 2: 92463 77050

PUBLIC WEIGH BRIDGE

Received Rs.

SERIAL NO.: 28130

GROSS: 14000 Kg.

TARE: 14130

4.0001

NETT :

* Our responsibility ceases once the vehicle leaves the platform.

Kg.

Kg.

VEHICLE NO.:

DATE: 18 Marc No. 59450 D

100/

Nisan

MODI PROPEOPERATORS SIGNATO

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 30 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 6034ec7bf6f9258da1d15e23d7768e20defb74325fcc36c3e1b9304ff66a8d1d 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 Buyer Order No: 177364&177362&177363

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36

Batch Serial No: 006773 Driver:HIRETM

Vehicle No:TS09UC0979

					rime:14:56:22		Transport	Mode: BY ROAD
Aggre	gates (MSA)	Cement	1	Target ump (mm)	Max W/C Ratio	1	Admix/	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	м3	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:

Z1600.00

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.pursuan

Please Note:

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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. 57 7 DE26 201 Dt: MRN No: 894 RicerabadBand Juris digninn Mizum MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Signatur

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

Note:

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NO. 55112

back to our accounts sept.

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

Certified that the particulars true 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

NT 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



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: 6034ec7bf6f9258dald15e23d7768e20defb74325fcc36c3elb9304ff66a8dld 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: MIMPOSO75E 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 St

Buyer Order No: 177364&177362&177363

Delivery State Code:36 Batch Serial No: 006773

Vehicle No:TS09UC0979 Driver:HIRETM

Sales Engineer: Rajiv Kumar Tiwarv

Time . 14 . 56 . 22

ransport Mode: BY ROAD

Aggre	gates (MSA)	Cement		Target ump (mm)	Max W/C Ratio	1	Admix/	Special Req.
si	20MM Sale of	OPC+PFA		125+/-25			MIDPC	Neg.
No.	Sale OI	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	мз .	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46

SGST @9.00%: Rounding Off:

nding 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:

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

39d. Office:305, Laxai Nivas Apartments. Ameerpet, Pudershapenose Website:www.rmcindia.com, Toll Free Number:186.00 (Act) * Our responsibility ceases once the venicle leaves the planorm.

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

ルのロウラ TS09UC 0979 SERIAL NO.: INWARD GROSS: 7180 Kg. /02/2021 Pageived By DATE: Kg. TARE 14120 Received Rs. Kg. NETT * 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: d252792c153e217e7a474e563613e236ce617bbbb03b445165fafabf475cb333 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: MUMRO8075E 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, Document Type Code: INV haram, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No:TS09UC 99 095 Buyer Order No: 177364&177362&177363 Batch Serial No: 006774 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:15:07:11 Transport Mode: BY ROAD Aggregates (MSA) Cement Target. Max W/C Special Slump (mm) Ratio Add. Rea. 20MM OPC+PFA 25+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000

> Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46

Rounding Off: 0.02-

3050.85

M3

18305.10

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

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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 57 8 Dt 26 MRN No Squ Sustaner)
Recovered Bg and Jurisdiction Signat Sam MODI PROPERTIES PVT. LTD. Sy.No. 82/

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

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RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

Q

NOT 5543

Date...1.8.1.

Certified that the partitudar 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

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



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: d252792c153e217e7a474e563613e236ce617bbbb03b445165fafabf475cb333 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 India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV haram,500076 500076 Supply Type Code: B2B. Delivery State Name: Telangana Vehicle No:TS09UC Delivery State Code:36 Buyer Order No: 177364&177362&177363 Batch Serial No: 006774 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:15:07:11 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Req. 20MM OPC+PFA 125+/-25 MIDPC ST Sale of HSN Plant MOE Qty. II.O.M Rate Amount No Code Code 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

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.pursuant to Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of 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) instomers 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 givelow 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.

PRICEM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

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Hvderabad. 78: 92463 77050

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PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit п - 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: e25602788a2059ed5b8fb4ldfea4891474510d01d8467ff092fcc91771d3e183 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

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 Scrunderabad Telangana India

signee 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

Customer GSTIN:36AABCM4761E1ZM

Delivery State Code: 36

Vehicle No: AP28X2716

Buyer Order No: 177364&177362&177363

Batch Serial No: 006775

Driver: SARAIAH

Sales Engineer: Rajiv Kumar Tiwary

Time:15:15:57

Transport Mode: BV ROAD

Aggregates (MSA)		Cement	Cement Target Slump (mm)		Max W/C		Admix/	Special Reg.	
SI	20MM Sale of	OPC+PFA HSN	Plant	MOE	Qty.	U.O.M	MIDPC Rate	Amount	
No.	v	Code	Code					12000000	
1	RMC M 25	38245010	. 2638	Pumping	6.000	м3	3050.85	18305.10	

Total Before Tax: 18305.10

> CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off:

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

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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 / le consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 3.2020.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:____ Ret Pour location:____ Return Site: Time of unloading:
Water and/or other material added at time

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 give below Note:

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

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 2 Inward No. 5 MRENON BENE HUE 3 Dt: Signatur Roceivedan and sdigni on Jur MODI PROPERTIES PVT. LTD. Sy.No. 82/1

FN 2638 006775 26022021

Customer GSTIN:36AABCM4761E1ZM

underabad Telangana India

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



Customer Code:143078

Plant Name & Address:Nacharam Com - 4A, IN 500076	m. Concrete Prism Johnson Limited Hyderabad Un	it Difference of the Control of the
Phone:		
Supply State Name: Telangana	Supply State Code:36	纳勒斯州中国 外面等域
IRN No: e25602788a2059ed5b8fb41df	ea4891474510d01d8467ff092fcc91771d3e183	
Ack No.: 112110602676726 Ack_I	ate: 2021-02-26 15:20:00	
-		建筑的企业工程的
GST Invoice No:6105713626	Dated: 26.02.2021	
Our Ref: 6040168850	Due Date:28.03.2021	维约克德 索德·帕克德克克
GSTIN: 36AAACP6224A1ZY PAN	o: AAACP6224A TAN No: MUMR08075E	
Customer: Modi Properties Pvt Ltd		——国际公公公公公公公公公公公公公公公公公公公公公公公公公公公公公公公公公公公

PAN No: AABCM4761E

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

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No:AP28X2716 Buyer Order No: 177364&177362&177363 Batch Serial No: 006775 Driver: SARATAH Sales Engineer: Rajiv Kumar Tiwary Time: 15:15:57 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE U.O.M Qty. Rate Amount No. Code Code 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:

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 Ir whe Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / .e consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 3.9.2020.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%

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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. WORMHON WELV

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

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

below
Note:

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back to Our Accounts Dept. at the phone no's given above Within 48
hours.

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delayed beyond the agreed terms of payment.

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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

0.02-

Car 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

40928 SERIAL NO.:

14290

11650

TARE :

NETT :

Received Rs.

DATE:

26492/2021

26/02/2021

Kg.

Kg.

Kg.

VEHICLE NO. 2716

INWARD

* Our responsibility ceases once the vehicle leaves the platform.

100/-

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: 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 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

Vehicle No: AP28TA0462

Buyer Order No: 177364&177362&177363

Batch Serial No: 006776

Driver: HIRETM Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:29:04

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

> Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%:

Rounding Off:

1647.46

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

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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 140 5720 120 MRN No: 89454 Dt: Signatur distin RHyderabadBand Juri MODI PROPERTIES PVT. LTD. Sy. No. 8241 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

below
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RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

NO.155

Certified that the partial are 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

DI AUTHORISED SIGNATORY

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



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: 656b756d90fd48df3fd6a95a9f85eb40655db0c31b331la453f9fbd195d7d149 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 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, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No:AP28TA0462 Buyer Order No: 177364&177362&177363 Batch Serial No: 006776 Driver:HIRETM Sales Engineer: Daily Kuman Tittom

	1	v Kumar Tiwary		Time:15:29:04				Transport Mode: BY ROAD	
Aggregates (MSA)		Cement		Target	Max W/C Ratio	A	Admix/ dd. 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	м3	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

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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
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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 138.06 Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below

Note:
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Dack to our Accounts Exp.

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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 that there is no flow of additional consideration directly or indirectly from the buyer. PRISM JOHNSON LIMITED

RMC (INDIA)

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

DATE:

Received Rs.

VEHICLE NO.: SERIAL NO .: 25600 26/02/2021

Kg. GROSS:1 1500 TARE :14100 Kg.

40931

Kg. NETT :

INWARD

AP28TA 0462

Received By: Sign:

100/-

* Our responsibility ceases once the vehicle leaves the platform.

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



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Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Supply State Code:36 Supply State Name: Telangana IRN No: 5a08f2a34lbc7f5d736f7a9b02fa105698033d6e69389a6bacf331725cad45c5 Ack_Date: 2021-02-26 16:02:00 Ack No.: 112110602972082 Dated:26.02.2021 GST Invoice No:6105713629 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP.6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code:143078 PAN No: AABCM4761E Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code:B2B Nacharam, 500076 500076 Vehicle No:TS07UJ9112 Delivery State Code:36 Delivery State Name: Telangana Driver: HIRETM Batch Serial No: 006778 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:15:58:47 Sales Engineer: Rajiv Kumar Tiwary Special Admix/ Max W/C Target Cement Aggregates (MSA) Req. Add. Inc Ratio Slump (mm) MIDPC 125+/-25 OPC+PFA 20MM Amount Rate II.O.M Oty. MOE Plant HSN Sale of SI Code Code 18305.10 No. 3050.85 6.000 M3 Pumping 38245010 2638 1 RMC M 25 18305.10 Total Before Tax: 1647 46 CGST @9.00%: 1647.46 SGST @9.00%: 0.02-Rounding Off: 21600.00 Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Total: 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, TCS, at applicable rates, shall be levied on all collections 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 / 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) 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be charged with TCS of 1% 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:
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plus five Minutes per cum or part there of this load. Any
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Caution: Skin injury, they should minimize contact with wet cement
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:
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INWARD MRN No: SQUEDI: alf of customer) and Jurisdiction Signatur Received Behalf to Hyderabad an Subjec nizar MODI PROPERTIES PVT. LTD. Sy.No. 821. 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

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NWARD No. 755Mb

Date 1-8-1-3

PERTIE

ō

Certified that the particular 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 PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



Phone:

Supply State Name: Telangana

IN 500076

Supply State Code:36

IRN No: 5a08f2a341bc7f5d736f7a9b02fa105698033d6e69389a6bacf331725cad45c5

Ack No.: 112110602972082

Ack Date: 2021-02-26 16:02:00

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit

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

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

Delivery State Name: Telangana

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

Document Type Code: INV Supply Type Code:B2B

Nacharam, 500076 500076

Delivery State Code:36

Batch Serial No: 006778

Vehicle No:TS07UJ9112

Driver:HIRETM

Buyer Order No: 177364&177362&177363

Time:15:58:47

Transport Mode: BY ROAD

Sales	Engineer: Raji	v Kuma	r Tiwary					2.2.1.1	Special Req.
Aggregates (MSA)			Cement		Target	Max W/C Ratio		Admix/ Add. Inc.	
			OPC+PFA		125+/-25			MIDPC	
SI	20MM Sale of		HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.			Code	Code		6.000	м3	3050.85	18305.10
1	RMC M 25	5	38245010	2638	Pumping		Tota	l Before Tax: CGST @9.00%:	18305.10 1647.46
			ř.					SGST @9.00%: Rounding Off:	1647.46
								Total:	21600.00

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caution: Skin injury, they should minimize contact with wet cement
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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 +6ST, 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:

Note: 1. In case of any discrepancy in the invoice we request you to get 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.

PERTIE INWARD Q No. 0 Date... Sign.

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.

RMC (INDIA) DIVISION

Sr AUTHORISED SIGNATORY

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

FN 2638 006778 26022021

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40740 SERIAL NO.:... 26360 GROSS: 12170 Kg.

TARE : 14170 Kg.

1717

NETT:

VEHICLE NO.: 9112

100/-

26/02/2021 DATE:

Received Rs.

1572L D:26/29

Dt:26 2 9L

Nizari

es the platform.

* Our responsibility ceases once the vehicle leaves the platform.

Kg.

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



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Supply State Code: 36 Supply State Name: Telangana IRN No: 3510098d6e91fab223330bb2b11a53cec80e5d23cb14d4c4b449bbaae8a7cle9 Ack_Date: 2021-02-26 16:10:00 Ack No.: 112110603037207 Dated: 26.02.2021 GST Invoice No:6105713630 Due Date:28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code: 143078 PAN No: AABCM4761E Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Customer GSTIN: 36AABCM4761E1ZM Secunderabad Telangana India Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS09UC2731 Delivery State Code:36 Delivery State Name: Telangana Driver:HIRETM Batch Serial No: 006779 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:16:06:23 Sales Engineer: Rajiv Kumar Tiwary Special Admix/ Max W/C Target Aggregates (MSA) Cement Add. Inc. Req. Ratio Slump (mm) MIDPC 125+/-25 OPC+PFA 20MM Amount Rate U.O.M Qty. MOE HSN Plant Sale of SI

Code Code No. 18305.10 3050.85 6.000 M3 Pumping 2638 38245010 RMC M 25 1 18305.10 Total Before Tax: 1647.46 CGST @9.00%: 1647.46 SGST @9.00%: 0.02-Rounding Off: 21600.00

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 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. TCS, at applicable rates, shall be levied on all collections Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961. TCS, at applicable rates, shall be levied on all collections Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961. TCS, at applicable rates, shall be levied on all collections Income Tax Act,1961. TCS, at applicable rates, shall be consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 10.000 income Tax Act,1961. TCS on a customer for will be 0.10% (0.075% for FY2020-21) 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) 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) 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) 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) 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) 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) 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) 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) 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) and the source (TCS) are source (TCS) and the source (TCS

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 carried the 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 carried 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: Time at Site:

Water and/or other maccine

Four location:

Water and/or other maccine

Water and/or other maccine

Water and/or other maccine

Water and/or other maccine

The time shown above is of the concrete ordered as above. The time shown above is of the concrete ordered as above. The time shown above is of the concrete. I have authorized the addition on site of any water and or materials specified at our own risk.

INWARD Inward No: 5722 Dt 262 Signature MRNn Bena H (Total Comer) REVERVED B an 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

below Note:

1. In case of any discrepancy in the invoice we request you to get lack 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 GOMPAN.

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.

INWARD No.75547

AUTHORISED SIGNATORY

RMC (INDIA) DIVISION

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



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 4A. Phone: Supply State Code:36 Supply State Name: Telangana IRN No: 3510098d6e91fab223330bb2b11a53cec80e5d23cb14d4c4b449bbaae8a7cle9 Ack_Date: 2021-02-26 16:10:00 Ack No.: 112110603037207 Dated:26.02.2021 GST Invoice No:6105713630 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code:143078 PAN No: AABCM4761E Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS09UC2731 Delivery State Code:36 Delivery State Name: Telangana Driver:HIRETM Batch Serial No: 006779 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:16:06:23 Sales Engineer: Rajiv Kumar Tiwary Special Admix/

Aggregates (MSA)		Cement			Target Slump (mm)		Ratio		Add. Inc.		Req.
					125+/-25					MIDPC	
	20MM Sale of		HSN	Plant	MOE		Qty.	U.	O.M	Rate	Amount
SI No.	Sale of		Code	Code				 	м3	3050.85	18305.10
1	RMC M 25	- 2	38245010	2638	Pumping		6.000		otal	Before Tax:	18305.10 1647.46
									5	GST @9.00%:	1647.46
			41						Ro	ounding Off:	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.pursuant to 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 Sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 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
plus five Minutes per cum or part there of this load. Any
plus five Minutes per cum or part there of this load. Any
B) We are not responsible for slump, loss of strength or quality
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Control 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
India Division will Not be responsible for any such cracks
India Division will Not be responsible for any such cracks
Caution: Please warn concrete.
developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of
Cautions Skin injury, they should minimize contact with wet cement
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
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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:

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1. In case of any discrepancy in the invoice we request you to go back to Our Accounts Dept. at the phone no's given above Within 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.

INMARES Date

SEC'BA 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