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

Purchase Voucher

No.: PUR/12345

Ref.: 6105713258 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
nput CGST	1,647.45	
nput SGST	1,647.45	
OIE-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-6105713258.

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/12346

Ref.: 6105713259 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Dated: 31-Mar-21

	Amount
18,305.00 1,647.45 1,647.45 0.10	₹ 21,500.69
	1,647.45

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-6105713259.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12347

Ref.: 6105713260 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

GSTIN/OIN SOMMEN SEE		Amount
Particulars	18,305.00	₹ 21,600.00
RMC GST 18%	1,647.45	
Input CGST	1,647.45	
Input SGST OIE-Rouned Off	0.10	
	·	

n 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-6105713260.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Pris dohnson Ltd

Dated: 31-Mar-21

Approved by

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

Purchase Voucher

No.: PUR/12348

Ref.: 6105713261 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Amount Particulars 18.305.00 ₹ 21,600.00 RMC GST 18% 1.647.45 Input CGST 1.647.45 Input SGST 0.10 OIF-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-6105713261.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Prepared by: naveen

Approved by

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

Purchase Voucher

No.: PUR/12349 Ref.: 6105713262 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

arty's Name: SUP-Prism Johnson Ltd SSTIN/UIN : 36AAACP6224A1ZY		Amount
Particulars RMC GST 18% nput CGST Input SGST OIE-Rouned Off	18,305.00 1,647.45 1,647.45 0.10	₹ 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-21.02.21 Invoice no-6105713262. Indian Rupees Twenty One Thousand Six Hundred Only Amount (in words):

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Approved by

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

Purchase Voucher

No.: PUR/12350

Ref.: 6105713265 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Dated : 31-Mar-21

Particulars		Amount
RMC GST 18% Input CGST Input SGST OIE-Rouned Off	18,305.00 1,647.45 1,647.45 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-21.02.21 Invoice no-6105713265.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen Approved by

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

Purchase Voucher

No. : PUR/12348

Ref.: 6105713256 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

	Amount
18,305.00	₹ 21,600.00
1,647.45	
1,647.45	
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-21.02.21 Invoice no-6105713269.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Prepared by: naveen

Approved by

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40971 27180 GROSS: Kg. 13090 TARE : Kg. 14090 NETT:

Kg.

26/92/2021 26/02/2021 DATE: Received Rs.

Sign:

INWARD

* Our responsibility ceases once the vehicle leaves the platform.

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



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Supply State Name: Telangana IRN No: a7ea675a47fb367acab1224da3962870412e29bf1022b12e8fd7f6e8be6c9045 Ack No.: 112110603132609 Ack_Date: 2021-02-26 16:20:00 GST Invoice No:6105713631 Dated:26.02.2021 Our Ref: 6040168850 GSTIN: 36AAACP6224A1ZY Due Date:28.03.2021 PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd TAN No: MUMR08075E Customer GSTIN:36AABCM4761E1ZM 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, 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 Sales Engineer: Rajiv Kumar Tiwary

Aggrander: Raj	iv Kumar Tiwary		Batch Serial N	Code:36	Vehicle	No:TS09UC2732
Aggregates (MSA)	Cement		Time:16:16:04	. 006780	Driver:H	IRETM
20MM SI Col	OPC+PFA	Target Slump (mm)	Max W/C Ratio	1	Admix/	Mode: BY ROAD Special
No. Sale of	HSN P	125+/-25 lant MOE	Qty.		dd. Inc.	Req:
1 RMC M 25	3924501	ode Pumping		U.O.M	Rate	Amount
			6.000	M3 Total F	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9.00%:

1647.46 SGST @9.00%: 1647.46

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

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. Dursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on 206C(1H) of Or Customers on or after 01.10.2020 including the sales made on all collections for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% 21600.00

Process Note:
A he time allowed for unloading this vehicle is ten minutes for a 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 for 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 the conditions of the condition on our quotation.

D) You must ensure timely wetting and proper covering of placed India Division will not be responsible for any such cracks. RMC developed in in-situ concrete.

Caution: please warn concrete users that, to avoid any risk of and wet Concrete (e.g.: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site:
Pour location: Return Site: Time of unloading:
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 pelow special concrete's. Kindly visit our website as given Note:

Delow 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

INWAR NO.7.55M8 Date 1.8 1.3

Certified that the particulars given and true and correct and the amount indicated represents the particularly charged and that there is no flow of additional consideration directly or PRISM JOHNSON LIMITO

PRISM JOHNSON LIMITOR RMC (ANDIA) DIVI

80 AUTHORISED (

INWARD Inward No 5723 Signature (of on Schalf Consequent): Received By: Sign 113am MODI PROPERTIES PVT. LTD. Sy.No. 82/1. 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 - 4A. IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: a7ea675a47fb367acab1224da3962870412e29bf1022b12e8fd7f6e8be6c9045 Ack No.: 112110603132609 Ack Date: 2021-02-26 16:20:00 GST Invoice No:6105713631 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:TS09UC2732 Buyer Order No: 177364&177362&177363 Batch Serial No: 006780 Driver . HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:16:16:04 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 ST Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 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, 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 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.

Fime at site: Repour location: Return Site: Time of unloading:
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. time:

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.

INWARD

Dack to our Accounts Sept.

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 GOMEANY.

Date.

Q No. 0

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

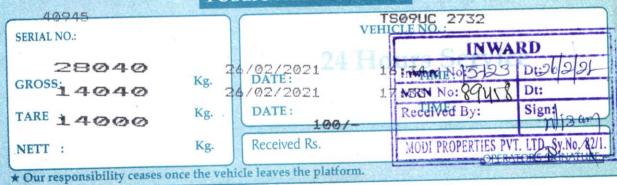
AUTHORISED SIGNATORY

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

FN_2638_006780_26022021

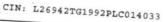
I.D.A. Nacharam, Hyderabad. 🖀: 92463 77050

PUBLIC WEIGH BRIDGE



PRISM JOHNSON LIMITED

RMC (India) Division





Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit mplete Concrete Solutio Supply State Name: Telangana IRN No: 191397e7lab35dcdee7fdfc4a2c970f734dbecf9a863bef6f22f7c2b1f3286af Ack No.: 112110603185470 Ack_Date: 2021-02-26 16:25:00 GST Invoice No:6105713632 Dated: 26.02.2021 Our Ref: 6040168850 GSTIN: 36AAACP6224A1ZY Due Date: 28.03.2021 PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd TAN No: MUMR08075E Customer GSTIN:36AABCM4761E1ZM

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,

Delivery State Name: Telangana

Document Type Code: INV Supply Type Code:B2B

Buyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006781

Vehicle No:TS09UC0979 Driver:HIRETM

Time:16:21:51

	Aggregates (MSA)	Cement		Time:16:21:51		Trans-	
	SI Sale of	OPC+PFA	Target Slump (mm) 125+/-25 lant MOR	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	No. RMC M 25	Code C	Code	Qty.	U.O.M	Rate	Amount
		38245010 2	Pumping	6.000	МЗ	3050.85	18305.10
- 1					Total F	Reford man	

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

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

Amount in words(INK): TWENTY ONE THOUSAND SIA HUNDKED kupees

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 30.09,2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be only 60.075% 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%

ease 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. Of the Concrete when water and /or any other strength or quality added on site by or at the request of the customer. Sales mention on our quotation.

D) You must ensure timely wetting and proper covering of placed India Division will Not be responsible for any such cracks. RMC 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 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 below special concrete's. Kindly visit our website as given

Delow 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

back to Our Accounts Dept. at the photos.

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

OPERT

No.75349 Date 1.813

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and indirectly from the buyer.

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD Inward Not5724 Dwob MRN No: 8945 9 Dt: Signature Subject t Received Bad Jurishide on Misa MODI PROPERTIES PVT. LTD. Sy.No. 82

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Complete Concrete Solutio Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone . Supply State Name: Telangana IRN No: 191397e7lab35dcdee7fdfc4a2c970f734dbecf9a863bef6f22f7c2b1f3286af Ack No.: 112110603185470 Ack_Date: 2021-02-26 16:25:00 GST Invoice No:6105713632 Dated: 26.02.2021 Our Ref: 6040168850 GSTIN: 36AAACP6224A1ZY Due Date: 28.03.2021 PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd TAN No: MUMR08075E Customer GSTIN:36AABCM4761E1ZM 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 Supply Type Code:B2B Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Delivery State Code:36 Vehicle No:TS09UC0979 Sales Engineer: Rajiv Kumar Tiwary Batch Serial No: 006781 Driver:HIRETM Time:16:21:51 Aggregates (MSA) Cement

Transport Mode: BY ROAD Target Max W/C Admix/ Slump (mm) 20MM Ratio Special Add. Inc. OPC+PFA 125+/-25 SI Req. Sale of HSN MIDPC Plant No. MOE Qty. Code U.O.M Code Rate Amount RMC M 25 38245010 2638 Pumping 6.000 МЗ 3050.85 Total Before Tax:

18305.10 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46

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

Amount in words (INK): IMENII ONE INCODEND SIA HONDRED 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 of Journal of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections of Journal of Incomers on or after 01.10.2020 including the sales made on or before for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any B) We are not responsible for slump, loss of strength or quality added on site by or at the request of the customer.

Sales mention on our quotation.

D) You must ensure timely wetting and proper covering of placed India Division will Not be responsible for any such cracks. RMC 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 where contact occurre (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site: Return Site: Time of unloading: time: 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 products / special concrete's. Kindly visit our website as given 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 back to Our Accounts Dept. at the photosomers, hours.

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

3. PAYMENTS TO BE MADE AS PER INVOICE CHEVILLE REGISTROUSE REGISTROUSE CHEVILLE CHEVI

case payments are

INWARD No Date.

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 from the buyer.

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

0 N AUTHORISED SIGNATORY

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

PUBLIC WEIGH BRIDGE



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



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana IRN No: 2bf0cb21209d082fb17f7be3a69e9cea2205aa393e39253e06599caeef623230 Ack No.: 112110603336533 Ack_Date: 2021-02-26 16:42:00 GST Invoice No:6105713633 Dated:26.02.2021 Our Ref: 6040168850 GSTIN: 36AAACP6224A1ZY Due Date:28.03.2021 PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd TAN No: MUMR08075E Customer GSTIN:36AABCM4761E1ZM 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, Nacharam, 500076 500076 Delivery State Name:Telangana Document Type Code: INV Supply Type Code:B2B Buyer Order No: 177364&177362&177363 Delivery State Code:36 Sales Engineer: Rajiv Kumar Tiwary Vehicle No:TS07UF8611 Batch Serial No: 006782 Aggregates (MSA) Driver:HIRETM Time:16:38:41 Cement Transport Mode: BY ROAD Target Max W/C Slump (mm 20MM Admix/ OPC+PFA Ratio Special SI 125+/-25 Add. Sale of Inc HSN Req. No. Plant MIDPC MOE Code Qty. Code U.O.M 1 RMC M 25 Rate Amount 38245010 2638 Pumping 6.000 M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 1647.46 Amount in words (ink): Twenti one thousand bix hundred kupees

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 of Customers on or after 01.10.2020 including the sales made on all collections for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% SGST @9.00%: 1647.46

Please Note:
A' le time allowed for unloading this vehicle is ten minutes five Minutes per cum or part there of this load. Any five Minutes per cum or part there of this load. Any B) We are not responsible for slump, loss of strength or quality added on site by or at the request of the customer.

C) This concrete is sold on and subject to the conditions of D you must ensure timely wetting and proper covering of placed india Division will Not be responsible for any such cracks. RMC developed in in-situ concrete.

Caution: Please warn concrete users that, to avoid any risk of and wet Concrete (e.g.: wear suitable protective clothing) and where contact (e.g.: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site:
Pour location:
time: Return Site: Time of unloading:
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. 5725 Dx262 Signature Subject to menal f Squist men Received By: Sign, 13 am MODI PROPERTIES PVT. LTD. Sy.No.

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 Products / Special concrete's. Kindly visit our website as give Note:

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 to Use to the state of the phone of the state of the s

stel 8 1 3

Certified that the particulars given above at 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 TOHNSON LIMITED

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 Phone: Supply State Name: Telangana IRN No: 2bf0cb21209d082fb17f7be3a69e9cea2205aa393e39253e06599caeef623230 Ack No.: 112110603336533 Ack_Date: 2021-02-26 16:42:00 GST Invoice No:6105713633 Dated: 26.02.2021 Our Ref: 6040168850 Due Date: 28.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd TAN No: MUMR08075E Customer GSTIN:36AABCM4761E1ZM 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 Supply Type Code:B2B Delivery State Name:Telangana Buyer Order No: 177364&177362&177363 . Delivery State Code:36 Vehicle No:TS07UF8611 Sales Engineer: Rajiv Kumar Tiwary Batch Serial No: 006782 Driver:HIRETM Time:16:38:41 Aggregates (MSA) Transport Mode: BY ROAD Cement Target Max W/C Admix/ Slump (mm) Special

20MM		OPC+PFA		ump (mm)	Ratio		Admix/	Special
SI Sal	e of	HSN Code	Plant	MOE	Qty.	U.O.M	MIDPC Rate	Req.
1 RMC	M 25	38245010	2638	Pumping	6.000	М3	3050.85	Amount
Amount in				•		Total	Before Tax: GST @9.00%: GST @9.00%:	18305.10 18305.10 1647.46

Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 1647.46 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 for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Lease 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 B) We are not responsible for slump, loss of strength or quality added on site by or at the request of the Concrete when water and /or any other materials have been C) This concrete is sold on and subject to the customer. Sales mention on our quotation.

B) You must ensure timely wetting and proper covering of placed India Division will Not be responsible for any such cracks RMC 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 136 of products / special concrete's. Kindly visit our website as give Note:

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

back to Our Accounts Dept. at the photo.

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

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

PUBLIC WEIGH BRIDGE

SERIAL NO.:

40966

26920 GROSS: 12610 Kg.

TARE: 14310 Kg. .

NETT:

Received Rs.

26/02/2021

28405/2021

DATE:

INWARD DISTED DISTED

TS09UC0956

VEHICLE NO .

MRN No: 89461 Dt: Recoved By: Sign:

LTD. Sy. No. 82/1.

* Our responsibility ceases once the vehicle leaves the platform.

Kg.

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



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit CIN: L26942TG1992PLC014033 malete Concrete Salui Supply State Name: Telangana IRN No: 16d1f7b0997fd7e814caeb3303eeabffab1d4ee679851ed45b3c051621161426 Ack_Date: 2021-02-26 16:55:00 GST Invoice No:6105713634 Dated: 26.02.2021 Our Ref: 6040168850 GSTIN: 36AAACP6224A1ZY Due Date:28.03.2021 PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd TAN No: MUMR08075E Customer GSTIN:36AABCM4761E1ZM 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 Delivery State Name: Telangana Supply Type Code:B2B Buyer Order No: 177364&177362&177363 Delivery State Code:36 Sales Engineer: Rajiv Kumar Tiwary Vehicle No:AP28X2716 Batch Serial No: 006783 Driver:SARAIAH Aggregates (MSA) Time:16:51:49 Cement Transport Mode: BY ROAD Target. Max W/C Slump (mm) Admix/ 20MM Ratio Special OPC+PFA Add. Inc. SI 125+/-25 Sale of Req. HSN Plant No. MIDPC MOE Code Qty. Code U.O.M Rate RMC M 25 Amount 38245010 2638 Pumping 6.000 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 1647.46 SGST @9.00%: 1647.46

Amount in words (ink): IMENTI ONE INCUSAND SIA 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 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%

P se Note:

I he time allowed for unloading this vehicle is ten minutes of the second part of the Minutes per cum or part there of this load. Any part detention in excess of Allowable time shall be charged extra. Second part of the Concrete when water and for 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 and proper covering of placed in the second part of the second plastic shrinkage cracks. RMC 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 where contact (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site: Pour location: time: Return Site: Time of unloading:
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 Products / Special concrete's for information on our value added products / special concrete's. Kindly visit our website as given 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 PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



0.02-

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: 16d1f7b0997fd7e814caeb3303eeabffab1d4ee679851ed45b3c051621161426 Ack No.: 112110603441011 Ack_Date: 2021-02-26 16:55:00 GST Invoice No: 6105713634 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 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, Nacharam, 500076 500076 Document Type Code: INV Supply Type Code:B2B Delivery State Name: Telangana Delivery State Code:36 Vehicle No: AP28X2716 Buyer Order No: 177364&177362&177363 Batch Serial No: 006783 Sales Engineer: Rajiv Kumar Tiwary Driver: SARAIAH Time:16:51:49 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc 20MM Reg. OPC+PFA 25+/-25 MIDPC SI Sale of HSN Plant MOE

Qty. U.O.M Rate No. Amount 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:

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 / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 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 India Division will Not be responsible for any such cracks (India Division will Not be responsible for any such cracks (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 Return Site: Time of unloading:
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 Not 5126 D#26 MRN NO STU Signatur Kederebad Band 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 Nore.

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

No.7555

Date 1.8.1.

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 graps about 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

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

PUBLIC WEIGH BRIDGE



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: 0bcb3df0bf320bb563b5c4c23a3celf1ac08de006a16d761fc3d3a5430625fal Ack No.: 112110603517749 Ack_Date: 2021-02-26 17:06:00 GST Invoice No:6105713635 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 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: AP28TA0464 Buyer Order No: 177364&177362&177363 Batch Serial No: 006784 Driver: VREDDY Sales Engineer: Rajiv Kumar Tiwary Time:17:02:42 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Inc Req. 20MM OPC+PFA 125+/-25 MIDPC. SI Sale of HSN Plant MOE Oty. U.O.M Rate No. Amount Code Code 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, 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 for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% 21600.00

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.

Return Site: Time of unloading:
Water and/or other material added at Time at site: Ret
Pour location: 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 Inward No. 5-Mtk Mn Dehale de Eustomer) Signatu Subject Received By: 1118ar 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 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

No.75552

Date 18 | Sign.

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 COMMANY.

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

RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



1647.46

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 Phone: Supply State Name: Telangana IRN No: 0bcb3df0bf320bb563b5c4c23a3celf1ac08de006a16d761fc3d3a5430625fa1 Ack No.: 112110603517749 Ack_Date: 2021-02-26 17:06:00 GST Invoice No:6105713635 Dated: 26.02.2021 Our Ref: 6040168850 Due Date: 28.03..2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd TAN No: MUMR08075E Customer GSTIN:36AABCM4761E1ZM 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 Supply Type Code:B2B Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Delivery State Code:36 Vehicle No:AP28TA0464 Sales Engineer: Rajiv Kumar Tiwary Batch Serial No: 006784 Driver: VREDDY Time:17:02:42 Aggregates (MSA) Transport Mode: BY ROAD Cement Target. Max W/C Admix/ Slump (mm) Special Ratio 20MM Add. Inc. OPC+PFA Req. 125+/-25 SI Sale of MIDPC HSN Plant MOE No. Qty. U.O.M Code Code Rate Amount 1 RMC M 25 38245010 2638 Pumping 6.000 МЗ 3050.85 18305.10 Total Before Tax: 18305.10

Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 1647.46 Amount in words(ink): IMENIX ONE INCUSAND SIA NUMBED 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 of 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% Rounding Off: 21600.00

ase 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. She ware not responsible for slump, loss of strength or quality added on site by or at the request of the customer. On this concrete when water and /or any other materials have been control to the customer.

BY Our must ensure timely wetting and proper covering of placed india Division will Not be responsible for any such cracks 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: 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 below below concrete's. Kindly visit our website as given Note:

CGST @9.00%:

SGST @9.00%:

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 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

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

PUBLIC WEIGH BRIDGE



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: f786eld88f83c777a6b784e2b0e8b6a66783da13d37528e833e7b5dd67f2d5e7 Ack No.: 112110603577820 Ack Date: 2021-02-26 17:14:00 GST Invoice No:6105713636 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 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, 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: 006785 Driver: KMREDDY Sales Engineer: Rajiv Kumar Tiwary Time:17:10:40 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 ·Oty. U.O.M Rate No. Amount Code Code RMC M 25 38245010 2638 Pumping 6.000 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Rounding Off: 0.02-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 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 Not Signature Subject to (OE) pin Behan Ct Cus mer) Received By: Sign 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

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

back to our Accounts Sept.

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

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

Son 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: f786eld88f83c777a6b784e2b0e8b6a66783da13d37528e833e7b5dd67f2d5e7 Ack No.: 112110603577820 Ack Date: 2021-02-26 17:14:00 GST Invoice No:6105713636 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 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: 006785 Driver: KMREDDY Sales Engineer: Rajiv Kumar Tiwary Time:17:10:40 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 Qty. U.O.M Rate No. Amount Code Code 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 0.02-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 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
I confirm that I have received

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 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 2. Simple interest @18%p.a. will be levied in

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.

DRIGM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

PUBLIC WEIGH BRIDGE



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 Phone: Supply State Name: Telangana IRN No: f73720fee21348d101981e047bd49a6cc4e443970dc533972ce9c5ce3a92c993 Supply State Code:36 Ack No.: 112110603646306 Ack Date: 2021-02-26 17:23:00 GST Invoice No:6105713637 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 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 PAN No: AABCM4761E Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code:36 Buyer Order No: 177364&177362&177363 Vehicle No:TS07UJ9112 Sales Engineer: Rajiv Kumar Tiwary Batch Serial No: 006786 Driver: HIRETM Time:17:19:51 Aggregates (MSA) Transport Mode: BY ROAD Cement Target Max W/C Admix/ Slump (mm) Special Ratio 20MM Add. Inc. OPC+PFA Req. 125+/-25 ST Sale of MIDPC HSN Plant MOE No. Qty. U.O.M Rate Code Code Amount 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%. Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 1647.46 Rounding Off:

Amount in words(INK): TWENTY ONE THOUSAND SIA 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 of Sale consideration received due to be received from customers on or after 01.10.2020 including the sales made on or before for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% 21600.00

Lease 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. Of the Concrete when water and /or any other materials have been 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 India Division will Not be responsible for any such cracks. RMC 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 where contact (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site: Ret Return Site: Time of unloading:
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.5-Dt26 Signatur MR/Mn Ne hate Sustater)

Received By

OF PROPERT

Subject

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 Products / special concrete's. Kindly visit our website as give 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.
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.

INWARD

No.75554

Certified that the particulars given at the are the and correct and the amount indicated represents the are 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

3000

S PVT. LTD. Sy.No.

PRISM JOHNSON LIMITED

RMC (India) Division



Plant Name & Address: Nacharam Comm. CIN: L26942TG1992PLC014033 Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana IRN No: f73720fee21348d101981e047bd49a6cc4e443970dc533972ce9c5ce3a92c993 Ack_Date: 2021-02-26 17:23:00 GST Invoice No:6105713637 Dated:26.02.2021 Our Ref: 6040168850 GSTIN: 36AAACP6224A1ZY Due Date:28.03.2021 PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd TAN No: MUMR08075E Customer GSTIN:36AABCM4761E1ZM 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, Delivery State Name: Telangana Document Type Code: INV Supply Type Code:B2B Buyer Order No: 177364&177362&177363 Delivery State Code:36 Sales Engineer: Rajiv Kumar Tiwary Vehicle No:TS07UJ9112 Batch Serial No: 006786 Aggregates (MSA) Time:17:19:51 Driver:HIRETM Cement Target Transport Mode: BY ROAD Max W/C 20MM Slump (mm) Admix/ OPC+PFA Ratio SI Special Sale of 125+/-25 Add. Inc HSN No. Plant Reg. MOE MIDPC Code Code Qty. U.O.M RMC M 25 Rate 38245010 2638 Amount Pumping 6.000 M3 3050.85 Total Before Tax: 18305.10 18305.10 Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees CGST @9.00%: 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 206C(1H) of Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% 1647.46 1647.46 21600.00

ase 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 detention in excess of Allowable time shall be charged extra.

B) We are not responsible for slump, loss of strength extra.

G) This 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 caution: please warn concrete.

Caution: please warn concrete.

Serious Skin injury, they should minimize contact with wet cement where contact Occurs, should, without delay wash thoroughly.

Time at site: Pour location:

Return Site: Time of unloading:
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 give 1. In case of any discrepancy in the invoice we request you to back to Our Accounts Dept. at the phone no's given above Within

n case of any discrepancy in the invoice we request you to get to Our Accounts Dept. at the phone no's given above Within 48 back to Our Accounts Dept. at the phone in the payments are 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 PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

PUBLIC WEIGH BRIDGE

40951 S07UJ9112 SERIAL NO .: INWARD 26440 DEATE02/2021 GROSS: 26/02/2021 DATE: 12180 Motived By: Sign Kg. TARE : 14260 100/-Received Rs. Kg. NETT:

★ Our responsibility ceases once the vehicle leaves the platform.