

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

Purchase Voucher

No. : PUR/12345
Ref.: 6105713258 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-17.02.21 Invoice no-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

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

Purchase Voucher

No. : PUR/12346
Ref.: 6105713259 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-17.02.21 Invoice no-6105713259.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12347
Ref.: 6105713260 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UID : 36AAACP6224A1ZY

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

Account of :

Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id
-73184,73185 Invoice Dt-17.02.21 Invoice no-6105713260.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase VoucherNo. : **PUR/12348**

Dated : 31-Mar-21

Ref.: **6105713261 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-Rounded Off	0.10	

On Account of :

Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-17.02.21 Invoice no-6105713261.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

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

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

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.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Approved by

Prepared by: naveen

Receiver's Signature

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

Purchase Voucher

No. : PUR/12350
Ref.: 6105713265 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-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

Receiver's Signature

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

Purchase Voucher

No. : PUR/12343
Ref.: 6105713256 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount credited towards purchase of RMC Against Po No-74707 Po Dt-11.02.21 vide Scan Id -73184,73185 Invoice Dt-21.02.21 Invoice no-6105713269.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40971

GROSS: 27180 Kg.

13090

TARE : Kg.

NETT : 14090 Kg.

VEHICLE NO. TS09UC2731

26/02/2021
DATE:

26/02/2021

DATE:

Received Rs. 100/-

INWARD	
Inward No: 5722	Dt: 26/2/21
MR No: 89456	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy No: 82/1	
OPERATOR'S SIGNATURE	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

PRISM
RMC

Complete Concrete Solution

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: a7ea675a47fb367acab1224da3962870412e29bfl022b12e8fd7f6e8be6c9045

Ack No.: 112110603132609 Ack Date: 2021-02-26 16:20:00

GST Invoice No: 6105713631

Dated: 26.02.2021

Our Ref: 6040168850

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

Due Date: 28.03.2021

Customer: Modi Properties Pvt Ltd

TAN No: MUMR08075E

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

Customer Code: 143078

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: 006780

Time: 16:16:04

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C

Ratio

Admix/

Add. Inc.

Special

Req.

20MM

OPC+PFA

125+/-25

MOE

Qty.

U.O.M

Rate

Amount

SI

No.

Sale of

HSN

Plant

Code

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax:

18305.10

CGST @9.00%:

1647.46

SGST @9.00%:

1647.46

Rounding Off:

0.02-

Total:

21600.00

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

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

Please Note:

A) The time allowed for unloading this vehicle is ten minutes per 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 and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

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

Note:

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED

GATORY

A-006780 26022021

INWARD	
Inward No: 15723	Date: 26/2/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana Supply State Code: 36			
IRN No: 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 Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003		Customer Code: 143078	
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B	
Delivery State Name: Telangana		Delivery State Code: 36	
Buyer Order No: 177364&177362&177363		Batch Serial No: 006780	
Sales Engineer: Rajiv Kumar Tiwary		Time: 16:16:04	
Vehicle No: TS09UC2732		Driver: HIRETM	
Transport Mode: BY ROAD			
Aggregates (MSA)		Cement	
Target Slump (mm)		Max W/C Ratio	
Admix/ Add. Inc.		Special Req.	
20MM		OPC+PFA	
125+/-25		MIDPC	
SI No.	Sale of	HSN Code	Plant Code
MOE	Qty.	U.O.M	Rate
Amount			
1	RMC M 25	38245010	2638
Pumping	6.000	M3	3050.85
18305.10			
Total Before Tax:			18305.10
CGST @9.00%:			1647.46
SGST @9.00%:			1647.46
Rounding Off:			0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees			Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%			

Please Note:

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

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

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

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

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



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40745

SERIAL NO.:

28040

GROSS:

14040

TARE

14000

NETT :

Kg.

Kg.

Kg.

26/02/2021

DATE:

26/02/2021

DATE:

100/-

Received Rs.

TS09UC 2732
VEHICLE NO.:

INWARD

16 Inward No: 15123

Dt: 26/2/21

17 Inward No: 89458

Dt:

Received By:

Sign:

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

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 191397e71ab35dcdee7fdcf4a2c970f734dbecf9a863bef6f22f7c2b1f3286af

Ack No.: 112110603185470 Ack Date: 2021-02-26 16:25:00

GST Invoice No: 6105713632

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

Customer Code: 143078

Consignee Delivery Site Address: May Flower Platinum, Sy. 82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006781

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:21:51

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

20MM

OPC/PFA

Slump (mm)

Ratio

Add. Inc.

Req.

125+/-25

MIDPC

SI Sale of

HSN

Plant

MOE

Qty.

U.O.M

Rate

Amount

No.

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Total: 21600.00

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

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

Please Note:

The time allowed for unloading this vehicle is ten minutes plus five minutes per cum or part thereof of this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and/or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete before it dries to avoid plastic shrinkage cracks. RMC India Division will not be responsible for any such cracks.
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 and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and/or materials specified at our own risk.

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

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



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: _____
Subject to: _____

INWARD	
Inward No: 75549	Date: 18/3/21
MRN No: 89459	Di: _____
Received By: _____	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

PRISM JOHNSON LIMITED

RMC (India) Division

PRISM
RMC

CIN: L26942TG1992PLC014033

Complete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 191397e71ab35dcdee7fdcf4a2c970f734dbecf9a863bef6f22f7c2b1f3286af

Ack No.: 112110603185470

Ack Date: 2021-02-26 16:25:00

GST Invoice No: 6105713632

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

Customer Code: 143078

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006781

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:21:51

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

20MM

OPC/PFA

Slump (mm)

Ratio

Add. Inc.

Req.

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Total: 21600.00

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

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

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.
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.
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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at _____
I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

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



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office: 305, Laxmi Nivas Apartments, Racecourse, Hyderabad-500003
Website: www.rmcindia.com, Toll Free Number: 1800-123-4567

FN_2638_006781_26022021

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40952

GROSS: 27240 Kg.

TARE : 13060 Kg.

NETT : 14180 Kg.

VEHICLE NO.: TS09UC 0979

DATE: 26/02/2021

DATE: 26/02/2021

Received Rs.

100/-

INWARD

Inward No: 15721

Dt: 26/2/21

Time No: 89459

Dt:

Received By:

Sign:

Nig am

MODI PROPERTIES PVT LTD Sy.No. 82/1

OPERATOR'S SIGNATURE

★ 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

PRISM RMC

Concrete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2bf0cb21209d082fbl7f7be3a69e9cea2205aa393e39253e06599caee623230
Ack No.: 112110603336533 Ack Date: 2021-02-26 16:42:00

GST Invoice No: 6105713633

Dated: 26.02.2021

Our Ref: 6040168850

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

Due Date: 28.03.2021

Customer: Modi Properties Pvt Ltd

TAN No: MUMR08075E

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

Customer Code: 143078

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

Batch Serial No: 006782

Time: 16:38:41

Vehicle No: TS07UF8611

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C

Ratio

Admix/

Add. Inc.

Special

Req.

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Total: 21600.00

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

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 sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

- The time allowed for unloading this vehicle is ten minutes.
- Five Minutes per cum or part thereof of this load. Any detention in excess of Allowable time shall be charged extra.
- We are not responsible for slump, loss of strength or quality of the Concrete when water and / or any other materials have been added on site by or at the request of the customer.
- This concrete is sold on and subject to the conditions of sales mention on our quotation.
- You must ensure timely wetting and proper covering of placed concrete before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.

Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact occurs, should, without delay wash thoroughly.

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

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

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



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 1812	Date: 26/2/21
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

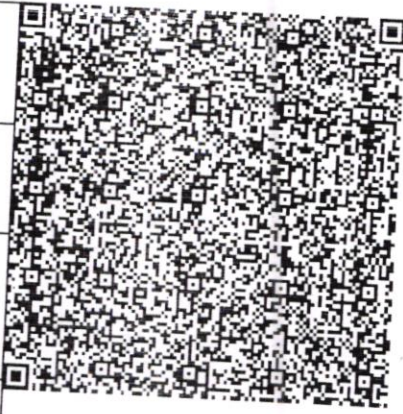
PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solut

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: 2bf0cb21209d082fb17f7be3a69e9cea2205aa393e39253e06599caeeef623230										
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: 36AAACP6224ALZY 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								Document Type Code:INV		
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam,500076 500076								Supply Type Code:B2B		
Delivery State Name:Telangana								Vehicle No:TS07UF8611		
Buyer Order No: 177364&177362&177363								Driver:HIRETM		
Sales Engineer: Rajiv Kumar Tiwary								Transport Mode: BY ROAD		
Time:16:38:41										
<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/Add. Inc.</u>		<u>Special Req.</u>
20MM		OPC+PFA		125+/-25						
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount		
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10		
Total Before Tax:								18305.10		
CGST @9.00%:								1647.46		
SGST @9.00%:								1647.46		
Rounding Off:								0.02-		
Total:								21600.00		
Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees										
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%										

Please Note:

Release 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.

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 our
Negotiable Instruments Act.For information on our value added
products / special concrete's. Kindly visit our website as given
below
Note:
1. In case of any discrepancy in the invoice we request you to get
back to Our Accounts Dept. at the phone no's given above Within 48
hours.
2. Simple interest @18%p.a. will be levied in case payments are
delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH
RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at _____
time: _____
I confirm that, I have received and accepted quantity and grade
of the concrete ordered as above. The time shown above is
correct. I have authorized the addition on site of any water and
/ or materials specified at our own risk.

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006782_26022021

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40966

SERIAL NO.:

26920

GROSS: 12610 Kg.

TARE : 14310 Kg.

NETT : Kg.

TS09UC0956
VEHICLE NO. :

26/02/2021

DATE: 26/02/2021

DATE: 100/-

Received Rs.

INWARD

Inward No: 5725

Dt: 26/2/21

MRN No: 89461

Dt:

Received By:

Sign:

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

OPERATOR'S SIGNATURE

★ 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

PRISM
RMC

Complete Concrete Solution

CIN: L26942TG1992PLC014033

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

Phone:

Supply State Name: Telangana

IRN No: 16d1f7b0997fd7e814caeb3303eeabffabld4ee679851ed45b3c051621161426 Supply State Code: 36

Ack No.: 112110603441011 Ack Date: 2021-02-26 16:55:00

GST Invoice No: 6105713634

Dated: 26.02.2021

Our Ref: 6040168850

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

Due Date: 28.03.2021

Customer: Modi Properties Pvt Ltd

TAN No: MUMR08075E

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
Customer Code: 143078Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document 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: 006783

Time: 16:51:49

Vehicle No: AP28X2716

Driver: SARAIAH

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C

Ratio

Admix/

Add. Inc.

Special

Req.

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Total: 21600.00

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

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Please Note:

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

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
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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

Regd. Office: 5th Floor, Xerox Apartments, Annapurna, Hyderabad-500014
Web: www.prismjohnson.com, Toll Free Number: 1800 123 4567

FN_2638_006783_26022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Complete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 16d1f7b0997fd7e814caeb3303eeabffabld4ee679851ed45b3c051621161426

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 Code: 143078

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

Delivery State Name: Telangana

Buyer Order No: 177364&177362&177363

Delivery State Code: 36

Batch Serial No: 006783

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:51:49

Vehicle No: AP28X2716

Driver: SARAIAH

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Please Note:

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

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

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

INWARD	
Inward No: 1526	Date: 26/2/21
MRN No: 89402	Pr: 11/3/21
Received By: _____	
Signature: _____	
Subject to Hyderabad Jurisdiction	
MODI PROPERTIES PVT. LTD. Sy.No: 82/1	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO. 0955

GROSS: 25930 Kg.

TARE : 11720 Kg.

NETT : 14210 Kg.

VEHICLE NO. 2716

DATE: 26/02/2021

DATE: 26/02/2021

Received Rs. 100/-

24 Hours Service INWARD

Inward No: 5726

Dt: 26/2/21

MRN No: 89462

Dt:

Received By:

Sign:

N/S am

MODI PROPERTIES PVT. LTD. Sy No 824

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Concrete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0bcb3df0bf320bb563b5c4c23a3celflac08de006a16d761fc3d3a5430625fal

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 Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006784

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:02:42

Vehicle No: AP28TA0464

Driver: VREDDY

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

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

Total: 21600.00

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: _____
Subject: _____

INWARD	
Inward No: 5727	Date: 26/2/21
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

PRISM JOHNSON LIMITED

RMC (India) Division



CIN: L26942TG1992PLC014033

Concrete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0bcb3df0bf320bb563b5c4c23a3ce1flac08de006a16d761fc3d3a5430625fal

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,
Nacharam, 500076 500076

Customer Code: 143078

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006784

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:02:42

Vehicle No: AP28TA0464

Driver: VREDDY

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

20MM

OPC/PFA

Slump (mm)

Ratio

Add. Inc.

Req.

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Total: 21600.00

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

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

Base Note:

A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
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pour location: _____ Water and/or other material added at _____
time: _____

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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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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Regd. Office: 305, 1st Floor, N. Ch. Apartments, Anna Nagar, Chennai-600040
Website: www.prismjohnson.com Toll Free Number: 1800 123 4567

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40956
SERIAL NO.:

GROSS: 26350 Kg.

TARE : 12340 Kg.

NETT : 14010 Kg.

AP28TA0464
VEHICLE NO.:

26/02/2021
DATE:

26/02/2021

DATE:

Received Rs.

100/-

INWARD	
Inward No: 5727	Dt: 26/2/21
MRN No: 89468	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 821	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: f786e1d88f83c777a6b784e2b0e8b6a66783da13d37528e833e7b5dd67f2d5e7

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 Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006785

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:10:40

Vehicle No: AP28TA0462

Driver: KMREDDY

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

20MM

OPC+PFA

Slump (mm)

Ratio

Add. Inc.

Req.

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 528	Date: 26/2/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Signature _____
Subject to _____

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana			
Supply State Code: 36			
IRN No: 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	
Customer: Modi Properties Pvt Ltd		TAN No: MUMR08075E	
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		Customer Code: 143078	
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV	
Delivery State Name: Telangana		Supply Type Code: B2B	
Buyer Order No: 177364&177362&177363		Vehicle No: AP28TA0462	
Sales Engineer: Rajiv Kumar Tiwary		Driver: KMREDDY	
Delivery State Code: 36		Transport Mode: BY ROAD	
Batch Serial No: 006785		Time: 17:10:40	
Time: 17:10:40			
Aggregates (MSA)		Cement	
Target		Max W/C	
Slump (mm)		Ratio	
Admix/		Special	
Add. Inc.		Req.	
20MM		OPC+PFA	
125+/-25		MIDPC	
SI	Sale of	HSN	Plant
No.		Code	Code
1	RMC M 25	38245010	2638
			MOE
			Pumping
			Qty.
			6.000
			U.O.M
			M3
			Rate
			3050.85
			Amount
			18305.10
Total Before Tax:		18305.10	
CGST @9.00%:		1647.46	
SGST @9.00%:		1647.46	
Rounding Off:		0.02-	
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees		Total: 21600.00	
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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. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40957

GROSS: 25700 Kg.
11480

TARE : Kg.

NETT : 14220 Kg.

AP28TA0462
VEHICLE NO.:

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

DATE:

Received Rs.

100/-

INWARD	
TIME: 17:30	Dt: 26/2/21
INWARD No: 15728	Dt: 26/2/21
MRN No: 89441	Dt: 26/2/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Complete Concrete So

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: f73720fee21348d101981e047bd49a6cc4e443970dc533972ce9c5ce3a92c993

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

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006786

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:19:51

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

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

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Total: 21600.00

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

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

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Signature: _____
Subject: _____

INWARD	
Inward No: 15729	Date: 26/2/21
Received By: _____	Signature: _____
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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

PRISM
RMC

Complete Concrete

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: f73720fee21348d101981e047bd49a6cc4e443970dc533972ce9c5ce3a92c993

Ack No.: 112110603646306

Ack Date: 2021-02-26 17:23:00

GST Invoice No: 6105713637

Dated: 26.02.2021

Our Ref: 6040168850

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

Due Date: 28.03.2021

Customer: Modi Properties Pvt Ltd

TAN No: MUMR08075E

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

Customer Code: 143078
Supply Type Code: B2BConsignee 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

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code: 36

Batch Serial No: 006786

Time: 17:19:51

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

20MM

OPC+PFA

Slump (mm)

Ratio

Add. Inc.

Req.

SI
No.

Sale of

HSN

Plant

MOE

Qty.

U.O.M

Rate

Amount

1

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax:

18305.10

CGST @9.00%:

1647.46

SGST @9.00%:

1647.46

Rounding Off:

0.02-

Total:

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Time at site:

Return Site:

Time of unloading:

Pour location:

Water and/or other material added at

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.

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

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40961

GROSS: 26440 Kg.

12180

TARE : Kg.

14260

NETT : Kg.

VEHICLE NO. TS07UJ9112

DATE 02/2021

26/02/2021

DATE:

Received Rs. 100/-

INWARD

Inward No: 15129

Dt: 26/2/21

MRN No: 89466

Dt:

Received By:

Sign: *ni3 am*

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

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