

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

Purchase Voucher

No. : PUR/12352

Ref.: 6105713639 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186,
73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713639.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/12353
Ref.: 6105713640 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-74703 Po Dt-11.02.21 Scan ID-73186,
73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713640.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

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

Purchase Voucher

No. : PUR/12354

Ref.: 6105713641 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-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713641.

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/12355

Ref.: 6105713642 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186,
73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713642.

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/12356

Ref.: 6105713643 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713643.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

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

Purchase Voucher

No. : PUR/12357

Ref.: 6105713644 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-74703 Po Dt-11.02.21 Scan ID-73186,
73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713644.
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/12358
Ref.: 6105713578 dt. 31-Mar-21

Dated : 31-Mar-21

Supplier'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-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713578.		
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/UID: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12359
Ref : 6105713752 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UID : 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-74703 Po Dt-11.02.21 Scan ID-73186, 73199, 73201, 73202 Vide Invoice dt-26.02.21 invoice no-6105713752.	
Amount (in words) :	
Indian Rupees Twenty One Thousand Six Hundred Only	

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 73186, 73199,
73201, 73202

Date:	27.3.21 29/03/2021	Prepared by:	T Bhasker
PO/WO no.	74703	PO / WO Date.	11/02/2021
Supplier Name	Prism Johnson Ltd	PO/WO amount	10,08,000/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1			10,00,800/-
2	Bill Details Enclosed		
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			10,00,800/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits :Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,57,600/-
Amount E - PO / WO value:			10,08,000/-
Amount F - Difference (A - E): GST-18%			(-) 50200/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		02/04/2021	
Remarks: 2 cu/mtr RMC Short Received, Po to be closed.			
We are not paying for Pumping charges			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21	29/03/2021	
		APPROVED BY 28 APR 2021 SOHAM MODI MANAGING DIRECTOR	
		APPROVED BY 28 APR 2021 PRAKASH ACCOUNTS	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

PRISM JOHNSON LIMITED

CUSTOMER LINE ITEMS

Customer Name : 0000143078 - Modi Properties Pvt Ltd

Date Range From :- 01.02.2021 to 23.03.2021

Total Credit :- 0.0000

Total Debit :- 10,00,800

Opening Balance :- 0.00

Closing Balance :- 10,00,800

Open amount as of :- 23.03.2021 = 10,00,800

SI No	Posting Date	Invoice/Docum	PO No	Debit Amount	Quantity in Cum(M3)
1	21.02.2021	6105713370	74703	21,600.00	6
2	25.02.2021	6105713537	74703	21,600.00	6
3	25.02.2021	6105713538	74703	21,600.00	6
4	25.02.2021	6105713540	74703	21,600.00	6
5	25.02.2021	6105713541	74703	21,600.00	6
6	25.02.2021	6105713542	74703	21,600.00	6
7	25.02.2021	6105713543	74703	21,600.00	6
8	25.02.2021	6105713544	74703	21,600.00	6
9	25.02.2021	6105713548	74703	21,600.00	6
10	25.02.2021	6105713549	74703	21,600.00	6
11	25.02.2021	6105713550	74703	21,600.00	6
12	25.02.2021	6105713551	74703	21,600.00	6
13	25.02.2021	6105713552	74703	21,600.00	6
14	25.02.2021	6105713553	74703	21,600.00	6
15	25.02.2021	6105713554	74703	21,600.00	6
16	25.02.2021	6105713555	74703	21,600.00	6
17	25.02.2021	6105713556	74703	21,600.00	6
18	25.02.2021	6105713558	74703	21,600.00	6
19	25.02.2021	6105713559	74703	21,600.00	6
20	25.02.2021	6105713561	74703	21,600.00	6
21	25.02.2021	6105713563	74703	21,600.00	6
22	25.02.2021	6105713564	74703	21,600.00	6
23	25.02.2021	6105713565	74703	21,600.00	6
24	25.02.2021	6105713567	74703	21,600.00	6
25	25.02.2021	6105713568	74703	21,600.00	6
26	25.02.2021	6105713569	74703	21,600.00	6
27	25.02.2021	6105713571	74703	21,600.00	6
28	25.02.2021	6105713572	74703	21,600.00	6
29	25.02.2021	6105713576	74703	21,600.00	6
30	25.02.2021	6105713578	74703	7,200.00	2
31	26.02.2021	6105713615	74703	21,600.00	6
32	26.02.2021	6105713616	74703	21,600.00	6
33	26.02.2021	6105713617	74703	21,600.00	6
34	26.02.2021	6105713618	74703	21,600.00	6
35	26.02.2021	6105713621	74703	21,600.00	6
36	26.02.2021	6105713622	74703	21,600.00	6

37	26.02.2021	6105713623	74703	21,600.00	6
38	26.02.2021	6105713624	74703	21,600.00	6
39	26.02.2021	6105713625	74703	21,600.00	6
40	26.02.2021	6105713626	74703	21,600.00	6
41	26.02.2021	6105713627	74703	21,600.00	6
42	26.02.2021	6105713629	74703	21,600.00	6
43	26.02.2021	6105713630	74703	21,600.00	6
44	26.02.2021	6105713631	74703	21,600.00	6
45	26.02.2021	6105713632	74703	21,600.00	6
46	26.02.2021	6105713633	74703	21,600.00	6
47	26.02.2021	6105713634	74703	21,600.00	6
Total				10,00,800.00	278

Note: Rate is Rs 3600 /- inclusive of GST for 'M25'



Company/firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	280cum
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	280cum
Slab no.:	Towards B&C Block slab 10 concreting use purpose	PO Nos.	74703	C. Actual quantity poured:	264.5cum
Requisition nos.:	177362	Supplier:	Prism johnson limited	D. Difference (C-A):	-15.5cum
Sign of security Date	Niz Am 05/03/2021	Sign of Admin Date	Syavani . K 5/3/21	Sign of Project manager Date	5/3/21

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MIRN No.
25	03.03.2021	16:40	6cum	6930	14400	14190	210	15790	89677
26	03.03.2021	18:15	2cum	6931	4800	5000		15795	89678
27	04.03.2021	08:30	6cum	6935	14400	14030	270	15796	89679
28	04.03.2021	08:45	6cum	6936	14400	14010	390	15797	89680
29	04.03.2021	10:25	6cum	6939	14400	13950	450	15798	89681
30	04.03.2021	10:35	6cum	6940	14400	14180	220	15799	89682
31	04.03.2021	11:00	6cum	6942	14400	14180	220	15800	89683
32	04.03.2021	11:25	6cum	6944	14400	14310	90	15801	89684
33	04.03.2021	11:45	6cum	6946	14400	14150	250	15802	89685
34	04.03.2021	11:50	6cum	6947	14400	14160	240	15803	89687
35	04.03.2021	12:25	6cum	6950	14400	14130	270	15804	89690
36	04.03.2021	12:35	6cum	6951	14400	14110	290	15805	89692
Total:			70cum		163200cum		2900kgs		
Remarks:									

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	280cum
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	280cum
Slab no.:	Towards B&C Block slab 10 concreting use purpose	PO Nos.	74703	C. Actual quantity poured:	264.5cum
Requisition nos.:	177362	Supplier:	Prism johnson limited	D. Difference (C-A):	-15.5cum
Sign of security Date	<i>Nizara</i> 05/03/2021	Sign of Admin Date	<i>Syavani, K</i> 5/3/21	Sign of Project manager Date	<i>Zob</i> 5/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13	03.03.2021	12:05	6cum	6913	14400	14320	80	15777	89665
14	03.03.2021	12:15	6cum	6914	14400	14210	190	15778	89666
15	03.03.2021	12:25	6cum	6915	14400	14270	130	15779	89667
16	03.03.2021	12:30	6cum	6916	14400	14210	190	15780	89668
17	03.03.2021	13:15	6cum	6918	14400	14420		15781	89669
18	03.03.2021	13:20	6cum	6919	14400	14120	280	15782	89670
19	03.03.2021	13:45	6cum	6920	14400	14070	330	15783	89671
20	03.03.2021	14:05	6cum	6921	14400	14150	250	15784	89672
21	03.03.2021	14:25	6cum	6922	14400	14070	330	15785	89673
22	03.03.2021	15:25	6cum	6926	14400	14100	300	15786	89674
23	03.03.2021	15:45	6cum	6928	14400	13970	430	15787	89675
24	03.03.2021	15:55	6cum	6929	14400	14170	230	15788	89676
Total			72cum		172800cum		2740kgs		

Remarks:

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	280cum
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	280cum
Slab no.:	Towards B&C Block slab 10 concreting use purpose	PO Nos.	74703	C. Actual quantity poured:	264.5cum
Requisition nos.:	177362	Supplier:	Prism johnson limited	D. Difference (C-A):	-15.5cum
Sign of security nos.:		Sign of Admin	Savani, K	Sign of Project manager	
Date	05/03/2021	Date	5/3/21	Date	5/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	M/R No.
37	04.03.2021	12:55	6cum		14400	14200	200	15806	89694
38	04.03.2021	13:20	6cum		14400	14250	150	15807	89696
39	04.03.2021	13:35	6cum		14400	14060	340	15808	89699
40	04.03.2021	14:15	6cum		14400	14170	230	15809	89704
41	04.03.2021	14:30	6cum		14400	14170	230	15810	89706
42	04.03.2021	14:50	6cum		14400	14170	230	15811	89709
43	04.03.2021	15:05	6cum		14400	14120	280	15812	89711
44	04.03.2021	15:10	6cum		14400	14250	150	15813	89712
45	04.03.2021	17:10	2.5cum		6000	5920	80	15814	89713
46	25.02.2021	16:40	2cum		4800	5030		15690	89656
47									
Total:			52.5cum		126000cum		1890kgs		

Remarks:

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	280cum
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	280cum
Slab no.:	Towards B&C Block slab 10 concreting use purpose	PO Nos.	74703	C. Actual quantity poured:	264.5cum
Requisition nos.:	177362	Supplier:	Prism RMC	D. Difference (C-A):	-15.5cum
Sign of security	Nizam	Sign of Admin	Syavani K	Sign of Project manager	<i>[Signature]</i>
Date	05/3/2021	Date	5/3/21	Date	5/3/2024

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	26.02.2021	18:25	6cum	6788	144000	14280	220	15731	89650
2.	26.02.2021	18:40	6cum	6789	144000	14240	260	15732	89651
3.	26.02.2021	19:40	6cum	6790	144000	14370	40	15733	89652
4.	26.02.2021	19:50	6cum	6791	144000	14310	90	15734	89653
5.	26.02.2021	20:00	6cum	6792	144000	14610		15735	89654
6.	26.02.2021	20:20	6cum	6793	144000	14040	360	15736	89655
7.	03.03.2021	09:00	6cum	6901	144000	14420		15771	89658
8.	03.03.2021	09:15	6cum	6902	144000	14070		15772	89659
9.	03.03.2021	09:20	6cum	6905	144000	14300	100	15773	89660
10.	03.03.2021	10:45	6cum	6906	144000	14190	210	15774	89661
11.	03.03.2021	10:50	6cum	6907	144000	14090	310	15775	89662
12.	03.03.2021	11:10	6cum	6909	144000	14200	200	15776	89663
Total			72cum		172800cum		1880kgs		

Remarks:

RMC pour report

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09.02.2021	
Site & Phase :		May Flower Platinum		Time:		11:26	
Supplier				Req.No.		177362	
Material required before date:			11.02-2021		ID No.		63801
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	280	CUM	3600/-		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for B&C BLOCK Slab 10 use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		09.02.2020		Sign. & Date			

Note:



Purchase Order

Page(s) 1 Of 1

11-02-2021 12:34:00 PM

Original

74703
10.02.21 5:02:04

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

9154153051

Doc No	74703	177362
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr Rajiv Kumar Tiwary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	280.00	3,600.00	0.00	0.00	1,008,000.00
Total Order Value . . .					1,008,000.00

Rupees : Ten Lakh(s) Eight Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material.Above Order for B&CBlock slab 10 use purpose.**Completion Date** NA**Measurment** Payment will be made as per actual measurement of material received at site.**Security** Nil**Remarks** Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Prism Johnson Limited**

Name : _____

Date : __/__/__

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: a5a4a5c4ac0129299e5d5db3fb2bc0d5df25dcfae8fe3786f902df067535e6ed

Ack No.: 112110603918674 Ack Date: 2021-02-26 17:59:00

GST Invoice No: 6105713639

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: 006788

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:55:44

Vehicle No: TS09UC2731

Driver: HIRETM

Transport Mode: BY ROAD

Time:17:55:44

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>	<u>Target</u>	<u>Max W/C</u>	<u>Admix/</u>	<u>Special</u>		
20MM		OPC+PFA	<u>Slump (mm)</u>	<u>Ratio</u>	<u>Add. Inc.</u>	<u>Req.</u>		
			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.

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

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: 15731	Date: 26/2/21
MRN No: 89650	Dr: 803cm
Received By: _____	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Signature: _____
Subject: Hyderabad and Jurisdiction

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		Supply State Name: Telangana		Supply State Code: 36	
Phone:		IRN No: a5a4a5c4ac0129299e5d5db3fb2bc0d5df25dcfae8fe3786f902df067535e6ed		Ack No.: 112110603918674	
Ack Date: 2021-02-26 17:59:00		GST Invoice No: 6105713639		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		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: TS09UC2731	
Buyer Order No: 177364&177362&177363		Batch Serial No: 006788		Driver: HIRETM	
Sales Engineer: Rajiv Kumar Tiwary		Time: 17:55:44		Transport Mode: BY ROAD	
<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target</u>	
20MM		OPC+PFA		Slump (mm)	
				125+/-25	
<u>Max W/C</u>		<u>Admix/</u>		<u>Special</u>	
Ratio		Add. Inc.		Req.	
MIDPC					
SI	Sale of	HSN	Plant	MOE	Qty.
No.		Code	Code		
1	RMC M 25	38245010	2638	Pumping	6.000
					M3
					3050.85
					18305.10
Total Before Tax:					18305.10
CGST @9.00%:					1647.46
SGST @9.00%:					1647.46
Rounding Off:					0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees					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%					

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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.: 40942

GROSS: 27150 Kg.

TARE : 12870 Kg.

NETT : 14280 Kg.

TS09UC 2731
VEHICLE NO.:

26/02/2021

DATE:

26/02/2021

DATE:

100/-

Received Rs.

INWARD

Inward No: 1573L

Dt: 26/2/21

MRN No: 89650

Dt:

Received By:

Sign:

WIS am

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

OPERATOR'S SIGNATURE

responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

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

IRN No: 76ca47cd4e694c7b9d22dbd7e90284f7de2953da5f91cd2cb8c740e0bc2e6a4b
Ack No.: 112110604041377 Ack Date: 2021-02-26 18:15:00

GST Invoice No: 6105713640

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Batch Serial No: 006789

Time: 18:11:06

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

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

Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.
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SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
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1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
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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 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: 15732 Dt: 26/2/21
MRM No: 89657
Signature (Of/On Behalf of Customer)
Subscribed 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

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 76ca47cd4e594c7b9d22dbd7e90284f7de2953da5f91cd2cb8c740e0bc2e6a4b

Ack No.: 112110604041377 Ack Date: 2021-02-26 18:15:00

GST Invoice No: 6105713640

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: 006789

Sales Engineer: Rajiv Kumar Tiwary

Time: 18:11:06

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

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

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

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

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40973
SERIAL NO.:

GROSS: **28020** Kg.
13780
TARE : Kg.
14240
NETT : Kg.

TS09UC2732
VEHICLE NO.:

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

Received Rs.

INWARD	
Inward No: 5732	Dt: 26/2/21
MRN No: 89651	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

★ Our responsibility ceases once the vehicle leaves the platform

ORIGINAL FOR RECIPIENT

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

IRN No: a91278af5723cala0e0b57c5072d6ba70c11a4878cf6f02129c703c017608897

Ack No.: 112110604359036 Ack Date: 2021-02-26 19:12:00

GST Invoice No: 6105713641 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: 36AABCM4761E12M 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 IndiaConsignee 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: 006790

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:07:58

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary				Time: 13:07:50							
<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>	
				125+/-25				MIDPC			
20MM		OPC+PFA									
SI No.	Sale of	HSN Code	Plant Code	MOE		Qty.	U.O.M	Rate		Amount	
1	RMC M 25	38245010	2638	Pumping		6.000	M3	3050.85		18305.10	
Total Before Tax:										18305.10	

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

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 time:

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INWARD

Inward No: 3733 Dt: 26/2/21

MRN No: 8969 Dt: 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[Signature]
AUTHORIZED SIGNATORY

FN 2638_006790_26022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

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

IRN No: a91278af5723cala0e0b57c5072d6ba70c11a4878cf6f02129c703c017608897
Ack No.: 112110604359036 Ack Date: 2021-02-26 19:12:00

GST Invoice No: 6105713641 Dated: 26.02.2021

Our Ref: 6040168850 Due Date: 28.03.2021

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

Customer: Modi Properties Pvt Ltd

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Batch Serial No: 006790

Time: 19:07:58

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

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

Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.
20MM	OPC+PFA	125+/-25		MIDPC	

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

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

Total: 21600.00

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

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.
 - 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:
- 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.

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

AUTHORIZED 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. 0978

GROSS: 27350 Kg.

TARE : 12980 Kg.

NETT : 14370 Kg.

VEHICLE NO. TS05UC0977

INWARD

Inward No: 5433

Dt: 26/2/21

MRN No: 89652

Dt:

Received By:

Sign:

Wiz am

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

OPERATOR'S SIGNATURE

DATE: 26/02/2021

DATE: 26/02/2021

DATE:

Received Rs. 100/-

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: d22ea9c8793664d829215b6bce9d8d099553348eff86532b4b4f6a5c7c036425

Ack No.: 112110604415165 Ack Date: 2021-02-26 19:23:00

GST Invoice No: 6105713642

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: 006791

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:19:54

Vehicle No: TS07UF8611

Driver: HIRETM

Transport Mode: BY ROAD

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5734	Date: 26/2/21
MRN No: 89653	Pt: _____
Signature (of/on Behalf of Customer)	Signature
Subject to Hyderabad and Jurisdiction	Sign: N/340
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Code: 36

Supply State Name: Telangana

IRN No: d22ea9c8793664d829215b6bce9d8d099553348eff86532b4b4f6a5c7c036425

Ack No.: 112110604415165 Ack Date: 2021-02-26 19:23:00

GST Invoice No: 6105713642

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UF8611

Buyer Order No: 177364&177362&177363

Batch Serial No: 006791

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:19:54

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

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

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

40966

PUBLIC WEIGH BRIDGE

TS09UC0956

SERIAL NO.:

26920

GROSS:

12610

Kg.

TARE

14310

Kg.

NETT :

Kg.

VEHICLE NO.:

INWARD

26/02/2021

18:00

26/02/2021

19:10

DATE: 100/-

Received Rs.

Inward No: 13734

26/2/21

MRN No: 89653

Dt:

Received By:

Sign: m/3 am

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

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

ORIGINAL FOR RECIPIENT

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Code: 36

Supply State Name: Telangana

IRN No: b13fd63dbd5e5f711547bb130e5a688eeled5ef6218108c3f27eda3943e79d21

Ack No.: 112110604451592 Ack Date: 2021-02-26 19:31:00

GST Invoice No: 6105713643

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: 006792

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:27:43

Vehicle No: AP28TA0462

Driver: SHANKER

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary											
<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of		HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate		Amount	
1	RMC M 25		38245010	2638	Pumping	6.000	M3	3050.85		18305.10	
										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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INWARD	
Inward No: 15735	Dt: 26/2/21
MRN No: 89674	Dt:
Signature: (Or on Behalf of Customer)	
Subject: As per Bill and Jurisdiction	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY



FN_2638_006792_26022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: b13fd63dbd5e5f711547bb130e5a688eeled5ef6218108c3f27eda3943e79d21

Ack No.: 112110604451592 Ack Date: 2021-02-26 19:31:00

GST Invoice No: 6105713643

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,
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Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28TA0462

Buyer Order No: 177364&177362&177363

Batch Serial No: 006792

Driver: SHANKER

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:27:43

Transport Mode: BY ROAD

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

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40987

GROSS: 25610 Kg.

TARE : 11000 Kg.

NETT : 14610 Kg.

VEHICLE NO.: AP2BTA0462

DATE: 26/02/2021

DATE: 26/02/2021

100/-

Received Rs.

INWARD	
TIME: 11:35	Dt: 26/2/21
Inward No: 15735	Dt:
MKN: No: 89654	Sign:
Received By: [Signature]	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

PRISM
RMC

Complete Concrete Solutions

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

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

IRN No: 744ec0fe67b22ee6a167c837e84114b5bfd4f90c631212a19f6ec42f4a8e53a7

Ack No.: 112110604497877 Ack Date: 2021-02-26 19:42:00

GST Invoice No: 6105713644

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UJ9112

Buyer Order No: 177364&177362&177363

Batch Serial No: 006793

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:37:57

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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.
 - 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.

INWARD	
Inward No: 5736	Dr: 26/2/21
MRN No: 8965	Dr:
Received By: [Signature]	Sign: [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

- 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.

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 744ec0fe67b22ee6a167c837e84114b5bfd4f90c631212a19f6ec42f4a8e53a7

Ack No.: 112110604497877 Ack Date: 2021-02-26 19:42:00

GST Invoice No: 6105713644

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: 006793

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:37:57

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

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

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:

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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

AUTHORIZED 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

40982

SERIAL NO.:

GROSS:

26340

Kg.

12300

TARE :

Kg.

14040

NETT :

Kg.

VEHICLE NO.:

INWARD

26/02/2021

DATE:

26/02/2021

DATE:

100/-

Received Rs.

TS07UJ9112

Inward No: 5736

Dt: 26/2/21

MRN No: 8965

Dt:

Received By:
TIME:

Sign:

N/3 am

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

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 90ac16c5f9c368596a6a7590fc2318c04859dccc150c74a619e6d33f1823c49e2

Ack No.: 112110599259896 Ack Date: 2021-02-25 19:53:00

GST Invoice No: 6105713578

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224AIZY

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 IndiaCognate 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: 74704/177364

Batch Serial No: 006727

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:49:01

Vehicle No: AP28TA0462

Driver: SHANKER

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	2.000	M3	3050.85	6101.70

Total Before Tax: 6101.70

CGST @9.00%: 549.15

SGST @9.00%: 549.15

Rounding Off: 0.00

Amount in Words (INR): SEVEN THOUSAND TWO HUNDRED Rupees

Total: 7200.00

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Please Note:

- A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part 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 Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

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

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

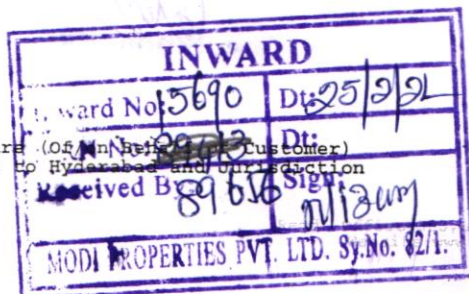
I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: (Of M. N. R. S. Customer)
Subject to Hyderabad and our jurisdiction



FN_2638_006727_25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076		
Phone:		
Supply State Name: Telangana	Supply State Code: 36	
IRN No: 90ac16c5f9c368596a6a7590fc2318c04859dcc150c74a619e6d33f1823c49e2		
Ack No.: 112110599259896 Ack Date: 2021-02-25 19:53:00		
GST Invoice No: 6105713578		Dated: 25.02.2021
Our Ref: 6040168850		Due Date: 27.03.2021
GSTIN: 36AAACP6224A1ZY		PAN No: AAACP6224A TAN No: MUMR08075E
Customer: Modi Properties Pvt Ltd		
Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078		
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India		
Signee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B
Delivery State Name: Telangana		Delivery State Code: 36
Buyer Order No: 74704/177364		Batch Serial No: 006727
Sales Engineer: Rajiv Kumar Tiwary		Time: 19:49:01
Vehicle No: AP28TA0462		Driver: SHANKER
Transport Mode: BY ROAD		
Aggregates (MSA)	Cement	Target Slump (mm)
20MM	OPC+PFA	125+/-25
Max W/C Ratio	Admix/ Add. Inc.	Special Req.
	MIDPC	
SI No.	Sale of	HSN Code
	Plant Code	MOE
Qty.	U.O.M	Rate
Amount		
1	RMC M 25	38245010
2638	Pumping	2.000
M3	3050.85	6101.70
Total Before Tax:		6101.70
CGST @9.00%:		549.15
SGST @9.00%:		549.15
Rounding Off:		0.00
Amount in Words (INR): SEVEN THOUSAND TWO HUNDRED Rupees		Total: 7200.00
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 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) Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%		

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

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.

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

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

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

40788

AP28TA0462

SERIAL NO.:

16380

GROSS:

11350

Kg.

TARE :

5030

Kg.

NETT :

Kg.

VEHICLE NO.:

25/02/2021

DATE 25/02/2021

DATE:

100/-

Received Rs.

INWARD

Inward No: 3690

Dt: 25/2/21

MRN No: 89658

Dt:

Received By:

Sign:

11/2/21

MODI PROPERTIES PVT. LTD. Sy. No. 83/1

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: d6a3f20c5f98f4eb3f514eac9d34b6a97d1d72fddac0fa087bb04132e4d6dca4

Ack No.: 112110627198805 Ack Date: 2021-03-03 08:30:00

GST Invoice No: 6105713752

Dated: 03.03.2021

Our Ref: 6040168850

Due Date: 02.04.2021

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 IndiaDesignee 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: 006901

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:26:18

Vehicle No: AP28TA0461

Driver: CHENCHIAIAH

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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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.

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Note:
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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

INWARD	
Order No: 15771	Dr: 3/3/21
Received By:	Sign:
Modi Properties Pvt. Ltd. Sy.No. 82/1.	

FN_2638_006901_03032021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076		
Phone: _____		
Supply State Name: Telangana	Supply State Code: 36	
IRN No: d6a3f20c5f98f4eb3f514eac9d34b6a97d1d72fddac0fa087bb04132e4d6dca4		
Ack No.: 112110627198805 Ack Date: 2021-03-03 08:30:00		
GST Invoice No: 6105713752		Dated: 03.03.2021
Our Ref: 6040168850		Due Date: 02.04.2021
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: 006901
Sales Engineer: Rajiv Kumar Tiwary		Time: 08:26:18
Vehicle No: AP28TA0461		Driver: CHENCHIAIAH
Transport Mode: BY ROAD		
<u>Aggregates (MSA)</u>	<u>Cement</u>	<u>Target Slump (mm)</u>
20MM	OPC+PFA	125+/-25
<u>Max W/C Ratio</u>	<u>Admix/ Add. Inc.</u>	<u>Special Req.</u>
	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.

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.

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.

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