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

Purchase Voucher

No.: PUR/12352

Ref.: 6105713639 dt. 31-Mar-21

Dated: 31-Mar-21

Amount

₹ 21,600.00

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars

Input CGST Input SGST

RMC GST 18%

18,305.00 1,647.45

OIE-Rouned Off

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

1.647.45 0.10

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

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

Purchase Voucher

18.305.00

1.647.45 1.647.45

0.10

for SUP-Prism Johnson Ltd

Ref.: 6105713640 dt. 31-Mar-21

Particulars

No.: PUR/12353

Input SGST

On Account of:

Amount (in words):

OIE-Rouned Off

RMC GST 18% Input CGST

GSTIN/UIN : 36AAACP6224A1ZY

rty's Name: SUP-Prism Johnson Ltd

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.

'ndian Rupees Twenty One Thousand Six Hundred Only

Dated: 31-Mar-21

Amount

₹ 21,600.00

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

Purchase Voucher

No.: PUR/12354

Ref.: 6105713641 dt. 31-Mar-21

Dated: 31-Mar-21

arty's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		
DMC CCT 400/		Amount
RMC GST 18%	18,305.00	# 24 COO OO
Input CGST Input SGST	1,647.45	₹ 21,600.00
OIE-Rouned 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-6105713641.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Raniguni 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		
RMC GST 18%		Amount
Input CGST	18,305.00	₹ 21,600.00
Input SGST	1,647.45	1 _ 1,000.00
OIE-Rouned 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

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Raniguni

Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12356

Ref.: 6105713643 dt. 31-Mar-21

Dated: 31-Mar-21

_arty's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars			
RMC GST 18%			Amount
		18,305.00	¥ 04 000 00
Input CGST			₹ 21,600.00
Input SGST		1,647.45	
OIE-Rouned Off	I VI	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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12357

Ref.: 6105713644 dt. 31-Mar-21

Dated: 31-Mar-21

operate of the state of the st

GSTIN/UIN : 36AAACP6224A1ZY

Particulars

RMC GST 18% Input CGST

Amount

₹ 21,600.00

Input SGST **OIE-Rouned Off** 18,305.00 1,647.45 1,647.45

0.10

On Account of:

73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713644. Amount (in words): Indian Rupees Twenty One Thousand Six Hundred Only

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186,

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12358

Ref.: 6105713578 dt. 31-Mar-21

Dated: 31-Mar-21

ty'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-Rouned Off	1,647.45	
OIE-Rouried Oil	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):

dian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

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

Purchase Voucher

No.: PUR/42359 Ref: 6105713752 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

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):

idian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Approved by

Prepared by: naveen

Scen ID: 73186, 73199,

PURCHASE DIVISION

Advice for approval for credit to supplier

73201,73202

		Prepared by:	T Bhasker
Date:	27.3.21 29 03 202	PO / WO Date	HINISH.
PO/WO no.	74703.		110222
Supplier Name	Prism Johnson	J+0 PO/WO amou	nt 10,08,000/
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
		0	10,00,800/
1		afail's Enclose	10,00,000,000
2	13/11 D	afei l'	
3			
4			/
Amount A – Bill	s total(Excluding Transport	& Hamali Charges):	10,00,800 PRN No. DC infatches MRN
Sl. No. DC	l D	C. Date M	
SI. Tier			↑ Yes □ No
1.	02./-11/	Defail's Ruchos	□ Yes □ No
2.	Delivery		□ Yes □ No
3.			-1 0
Amount B -Oth	er Credits :Transportation c	harges	
Amount C -Oth			
Amount D (D=	A+B-C) – Amount to be cre	dited to the supplier:	57,600 100,800
Amount E – PC) / WO value:		10,08,000 -
	fference (A – E): GST-18%		(-) 50200 -
	red as per PO/WO	□ Yes □ Excess rece	ived Short received Other (explained below)
		Yes No (explain	ed below)
1	etween PO / Bill acceptable		acceptable limits - No (explained below)
n	material received		or balance material No (explained below)
Close PO / W?			
Advance paid	/ PDC given (deduct when p	paying)	N/o
Payment - due	date	62/04/20	21
Remarks:		10 Short Recie	wed Po to be closed
	2 WHIY KA	Desta Marson	
the are	Purchase Purcha	Pumping Charges	ROVE Accounts - Accountant Accounts Manager
Approved by	Officer Manag		receiver of Manager
		2	9 4 7F 2024 / A.
Sign:	27.2.21	29 08 202 MANA	SOHAM MODI
Date	27.3.21	29 08 202 MANA	s not match prepare JV for debit or credit 2. Attach

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV/fdr 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	1
3	25.02.2021	6105713538	74703	21,600.00	6	1
4	25.02.2021	6105713540	74703	21,600.00	6	\cdot
5	25.02.2021	6105713541	74703	21,600.00	6	1
6	25.02.2021	6105713542	74703	21,600.00	6	1
7	25.02.2021	6105713543	74703	21,600.00	6	1
8	25.02.2021	6105713544	× 74703	21,600.00		1
9	25.02.2021	6105713548	74703	21,600.00		+
10	25.02.2021	6105713549	74703	21,600.00		4
11	25.02.2021	6105713550	74703	21,600.00		4
12	25.02.2021	6105713551	74703	21,600.00		4
13	25.02.2021	6105713552	74703	21,600.00		4
14	25.02.2021	6105713553	74703	21,600.00		4
15	25.02.2021	6105713554	74703	21,600.00		4
16	25.02.2021	6105713555	74703	21,600.00		4
17	25.02.2021	6105713556	74703	21,600.00		4
18	25.02.2021	6105713558		21,600.00		4
19	25.02.2021	6105713559	74703	21,600.00		4
20	25.02.2021	6105713561	74703	21,600.0		\dashv
21	25.02.2021	6105713563	74703	21,600.0		_
22	25.02.2021	6105713564		21,600.0	_	
23	25.02.2021	610571356		21,600.0		
24	25.02.2021	610571356		21,600.0		
25	25.02.2021	610571356			_	_
26	25.02.2021	610571356	_	21,600.0		
27	25.02.2021	610571357		21,600.0	0 6	_
28	25.02.2021	610571357		21,600.0	0 6	
29	25.02.2021	610571357		21,600.0	00 6	_
30	25.02.2021	610571357		7,200.0	00 2	
31	26.02.2021	610571361		21,600.0	00 6	
32	26.02.2021	610571361	_		00 6	
33	26.02.2021	610571361			00 6	
	26.02.2021	610571361	_		00 6	
34	26.02.2021	610571362				
36	26.02.2021				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
		otal		10,00,800.00	278

Note: Rate is Rs 36001- inclusive of ast for 17125



Date	Sign of security	Requisition nos.:	Slab no.:	Flat / Villa no.:	Company/ firm:
05/03/2021	NEZAM	177362	Towards B&C Block slab 10 concreting use purpose		Modi properties pvt ltd
Date	Sign of Admin	Supplier:	PO Nos.	Block No.:	Project:
5/3/21	Svavani · K	Prism johnson limited	74703	B block	May Flower Platinum
Date	Sign of Project manager	D. Difference (C-A):	C. Actual quantity poured:	B block B. Requisition quantity:	A. Estimated quantity:
50122	Toda	-15.5cum	264. Scum	280cum	280cum

SI.

					Details of RMC pour				
6 .	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@) 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN 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
8	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
S	04.03.2021	11;45	6cum	6946	14400	14150	250	15802	89685
4	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
6	04.03.2021	12;35	6cum	6951	14400	14110	290	15805	89692
	Total:		70cum		163200cum		2900kgs		
	Remarks:							The training of the training to the training to the training the training to t	
1	and other provides the reserve do an elementary from the contract of the elementary of	And in column 2 is not a second and a second as a seco	and the property of the party o	And of the last of	the control of the co	Charles and the contract of th	Martin Co. and	Market and the second members of the probability of the contraction	and a second and in the principle was stated and the conjugation of the

RMC pour report

v	2	513121
Yal	Svavani. K	Sign of Project manager
Ъ	rism johnse	Prism johnson limited D. Difference (C-A):
		74703
	to all the event of the substitute per per because it is	B block B. Requisition quantity:
Ma	y Flower P	May Flower Platinum A. Estimated quantity:

The same of the sa		0	A STATE OF THE PARTY OF THE PAR					D	5
		2740kgs		172800cum		72cum		Total	
89676	15788	230	14170	14400	6929	6cum	15;55	03.03.2021	24
89675	15787	430	13970	14400	6928	6cum	15;45	03.03.2021	23
89674	15786	300	14100	14400	6926	6cum	15;25	03.03.2021	22
89673	15785	330	14070	14400	6922	6cum	14;25	03.03.2021	21
89672	15784	250	14150	14400	6921	6cum	14;05	-	20
89671	15783	330	14070	14400	6920	6cum	13;45	03.03.2021	19
89670	15782	280	14120	14400	6919	6cum	13;20	03.03.2021	18
89669	15781		14420	14400	6918	6cum	13;15	03.03.2021 13;15	17
89668	15780	190	14210	14400	6916	6cum	12;30	03.03.2021	16
89667	15779	130	14270	14400	6915	6cum	12;25	03.03.2021	15
89666	15778	190	14210	14400	6914	6cum	12;15	03.03.2021	4
89665	15777	80	14320	14400	6913	6cum	12;05	03.03.2021	13
MRN No.	Inward no.	Short fall in weight in kgs	Measured weight (kgs)	Specified weight (@ 2,400 kgs per meter cube	De No. / Batch no.	Quantity poured	Time	Date	No.

50/02/	Date	5/3/21	Date	OF low land	Date
7000	Sign of Project manager	Svavani. K	Sign of Admin	Nozam	Sign of security
wnoc.cr-	D. Difference (C-A):	Prism johnson limited	Supplier:	177362	Requisition nos.:
264.5cum	C. Actual quantity poured:	74703	PO Nos.	Towards B&C Block slab 10 concreting use purpose	Slab no.:
280cum	B. Requisition quantity:	B block	Block No.:		Flat / Villa no.:
280cum	A. Estimated quantity:	May Flower Platinum	Project:	Modi properties pvt ltd	Company/ firm:

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

Company Firm: Modi properties pv1 Id Project: May Flower Platinum A. Estimated quantity: 280cum			1880kgs			172800cum		72cum	7		Total
Dompany/firm: Modi properties pv1 lid Project: May Flower Platinum A. Estimated quantity: 2 Slab no.: Towards B&C Block slab nos: Block No.: Block No.: B block No.: B. Requisition quantity: 2 Requisition nos: 10 concreting use purpose Supplier: PO Nos. 74703 C. Actual quantity: 26 Requisition nos: 177362 Supplier: Prism RMC D. Difference (C-A): -15 Pate 0.5 Z Acall Date Vacyoni'. Sign of Admin Sypolitier: Prism RMC D. Difference (C-A): -15 Date 0.5 Z Acall Date Sign of Admin Sypolitier: Details of RMC pour Sign of Project manager Pate Date Date Specified weight (@) Measured weight (kgs) Short fall in no. Inward weight in no. MRN Locazzozzi 18,40 6cum 6790 144000 14200 Specified weight (kgs) Weight (kgs) Weight in no. MRN Locazzozi 19,50 6cum 6792 144000	89663	15776	200	14200	144000		6909	6cum	1;10		12
Dempany/firm: Modi properties pvt lid Project: May Flower Platinum A. Estimated quantity: 2 Slab no.: Towards B&C Block slab 10 concreting use purposs PO Nos. 3 Hock No.: B block B. Requisition quantity: 2 Requisition nos.: 10 concreting use purposs Supplier: Prism RMC D. Difference (C-A): -15 Requisition nos.: 10 concreting use purposs Supplier: Prism RMC D. Difference (C-A): -15 Requisition nos.: 10 concreting use purposs Supplier: Prism RMC D. Difference (C-A): -15 Requisition nos.: Popured Sign of Admin Acoxon's K Sign of Project manager Popured Date Date Specified weight (@) Measured weight (kgs) Sign of Project manager Popured Locol.2.021 18.25 6cum 6788 144000 14280 Stort fall in no. Inward weight (Regs) MRN Locol.2.021 19.50 6cum 6791 144000 14240 160 15733 14733 Locol.2.021 <th< td=""><td>89662</td><td>15775</td><td>310</td><td>14090</td><td>144000</td><td></td><td>6907</td><td>6cum</td><td>10;50</td><td></td><td>11,</td></th<>	89662	15775	310	14090	144000		6907	6cum	10;50		11,
Sompany/firm: Modi properties pvt lid Project: May Flower Platinum A. Estimated quantity: 2 Slab no.: Towards B&C Block slab 10 concreting use purpose nos.: Block No.: B block Supplier: B block Block Block Block Block Slab PO Nos. Prism RMC D. Difference (C-A): -15 Pate Sign of Admin of security Sign of Admin Specified weight (@) at the poured Sign of Project manager sign of Project manager Sign of Project manager Sign of RMC pour Date Sign of RMC pour Date Sign of RMC pour Measured weight in no. Short fall in los. Inward MRN mo. MRN mo. 1. 26.02.2021 18.25 6cum 6788 144000 14280 220 15731 MRN mo. 2. 26.02.2021 19.40 6cum 6790 144000 14370 40 15733	89661	15774	210	14190	144000		6906	6cum	10;45	-	10.
Nompany/firm: Modi properties pvt lid Project: May Flower Platinum A. Estimated quantity: 2 Slab no.: Towards B&C Block slab nos: PO Nos. 74703 C. Actual quantity: 2 Requisition nos: 10 concreting use purpose Sign of Admin Sign of Admin Sign of Mark D. Difference (C-A): -15 nos: Date Sign of Admin Sign of Prism RMC D. Difference (C-A): -15 L Date Date Sign of Admin Sign of Project manager Date Sign of Project manager Date L Date Details of RMC pour Measured Short fall in no. Inward MRN E 2602.2021 18.25 6cum 6788 144000 Measured Short fall in no. MRN E 2602.2021 19.40 6cum 6789 144000 14280 220 15731 E 2602.2021 19.50 6cum 6791 144000 14370 40 15733 40 E 2602.2021	89660	15773	100	14300	144000		6905	6cum	09;20		
Impany/ firm: Modi properties pvt lid Project: May Flower Platinum A. Estimated quantity: 2 lat / Villa no.: Towards B&C Block Slab PO Nos. Block No.: Block No.: B block B. Requisition quantity: 2 Slab no.: Towards B&C Block Slab PO Nos. 74703 C. Actual quantity 264 Slab no.: Towards B&C Block Slab PO Nos. 74703 C. Actual quantity 264 Towards B&C Block Slab PO Nos. 74703 C. Actual quantity 264 Towards B&C Block Slab PO Nos. Sign of Admin Sypolier: Details of RMC pour Date Date Date Date MRN Date Specified weight (@) Measured weight (kgs) MRN MRN Ego Col 20201 18:40 6cum <td>89659</td> <td>15772</td> <td></td> <td>14070</td> <td>144000</td> <td></td> <td>6902</td> <td>6cum</td> <td>09;15</td> <td>-</td> <td></td>	89659	15772		14070	144000		6902	6cum	09;15	-	
Impany/ firm: Modi properties pvt lid Project: May Flower Platinum A. Estimated quantity: 2 Slab no.: Towards B&C Block slab Pro Nos. B block No.: B block No.: B block Block Block Block Inc. B block No.: B block Block Block Block No.: 2 Slab no.: Towards B&C Block slab PO Nos. 74703 C. Actual quantity: 266 Requisition nos: 10 concreting use purpose Supplier: Prism RMC Difference (C-A): -15 Requisition nos: 177362 Sign of Admin Syoxonn't K Sign of Project manager -15 Date 5 Z A0031 Details of RMC pour Dout Specified weight (@) Measured supplier: Short fall in no. Inward weight in no. MRN Date Inward poured Batch no. 5/400 kgs per meter cube weight (@) Weight in no. MRN 26.02.2021 18.40 6cum 6788 144000 14280 20 15732 26.02.2021 19.50 6cum 6791 144000 14370 40 15733 <	89658	15771		14420	144000		6901	6cum	09;00	-	7.
Impany/firm: Modi properties pvt lid Project: May Flower Platinum A. Estimated quantity: 2 Sizh no.: Towards B&C Block slab no.: Block No.: Block No.: Block No.: Block No.: Block No.: Block No.: B. Requisition quantity: 2 Requisition nos:: 10 concreting use purpose nos:: Supplier: Prism RMC D. Difference (C-A): -15 poured: port 5 / 2 / 4021 Date 5 / 3 / 3 / 3 Sign of Admin \$\squantity\$ vovan'\tau\$ Sign of Project manager Inward MrN Date 0 / 5 / 2 / 4021 Details of RMC pour Measured Short fall in no. Inward MrN Date Quantity poured Batch no. 2,400 kgs per meter cube weight (@s) weight (kgs) Weight in no. MrN 26.02.2021 18:40 6cum 6789 144000 14240 260 15732 26.02.2021 19:50 6cum 6791 144000 14310 90 15734 26.02.2021 19:50 6cum 6792 144000	8965	15736	360	14040	144000		6793	6cum	20;20		6.
Impany/firm: Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: 2 Iat / Villa no.: Ioconcreting use purpose nos.: Block No.: Block No.: B block B. Requisition quantity: 2 Slab no.: Towards B&C Block slab no.: PO Nos. 74703 C. Actual quantity: 266 Requisition nos.: 10 concreting use purpose Supplier: Prism RMC D. Difference (C-A): -15 poured: N. 7 AM Sign of Admin \$\squantity\$ AOVANI.* Sign of Project manager Date Date \$\square \left S 2 1. Details of RMC pour Details of RMC pour Date Prism RMC Short fall in no. Inward weight (@sp. poured weight (@sp. poured weight (kgs) MRN Date Poured Batch no. Specified weight (@sp. poured weight (kgs) Meight in no. MRN 26.02.2021 18.25 6cum 6788 144000 14370 40 15732 26.02.2021 19.40 6cum 6791 144000 14370 40 15734	8965	15735		14610	144000		6792	6cum	20;00	-	5.
Impany/firm: Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: 2 Iat / Villa no.: Block No.: Block No.: B block A. Estimated quantity: 2 Slab no.: Towards B&C Block slab 10 concreting use purpose nos.: PO Nos. 74703 C. Actual quantity 266 Requisition nos.: 10 concreting use purpose 177362 Supplier: Prism RMC D. Difference (C-A): -15 poured: Prism RMC D. Difference (C-A): -15 -15 -15 post Post Sign of Admin 25/(3/12) Sign of Project manager Date Date Date Sign of RMC pour Date Date Specified weight (@) 24/(0) Measured weight in no. Short fall in no. Inward weight in no. MRN kgs 26.02.2021 18:40 6cum 6789 144000 14280 220 15731 15732 26.02.2021 19:40 6cum 6790 144000 14370 40 15733 15733	8965	15734	90	14310	144000		6791	6cum	19;50		4
Impany/firm: Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: 2 lat / Villa no.: - Block No.: A. Estimated quantity: 2 260 PO Nos. 74703 C. Actual quantity: 264 Prism RMC Doured: D. Difference (C-A): -15 Date Sign of Project manager Date Sign of Project manager Date Sign of Project manager Actual quantity: 2 Date Date Sign of Project manager Actual quantity: Actual quantity: <td>8965</td> <td>15733</td> <td>40</td> <td>14370</td> <td>144000</td> <td></td> <td>6790</td> <td>6cum</td> <td>19;40</td> <td>26.02.2021</td> <td>Ċ</td>	8965	15733	40	14370	144000		6790	6cum	19;40	26.02.2021	Ċ
Impany/ firm: Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: 2 lat / Villa no.: Bilock No.: Concerting use purpose Concerting use purpose Concerting use purpose Concerting use purpose Prism RMC Concerting use purpose Concerting use purpose Prism RMC Difference (C-A): -15 Poured Prism RMC Difference (C-A): -15 Poured Prism RMC Sign of Project manager Pour Sign of Project manager Pour Sign of Project manager Pour Sign of RMC pour Pour Sign of Project manager Pour Sign of RMC pour Pour Sig	8965	15732	260	14240	144000		6789	6cum	18;40	26.02.2021	2
pmpany/ firm: Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: 2 at / Villa no.: Block No.: Block No.: Block No.: B block B. Requisition quantity: 2 Slab no.: Towards B&C Block slab 10 concreting use purpose nos.: PO Nos. 74703 C. Actual quantity 264 Requisition nos.: 177362 Sign of Admin sign of Admin sign of Admin sign of Project manager Sign of Project manager -15 Date 5 / 5 / 3 / 3081 Details of RMC pour Measured weight (@) weight (kgs) Short fall in long. Inward weight in no. MRN	8963	15731	220	14280	144000		6788	6cum	18;25	26.02.2021	-
Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: B block B. Requisition quantity: 2 Towards B&C Block slab 10 concreting use purpose 177362 Sign of Admin Nizam Sign of Admin Sign of Admin Syavani K Sign of Project manager Sign of RMC pour Details of RMC pour	MIKIN No.	no.	Short fall in weight in kgs	Measured weight (kgs)	d weight (@ per meter cube	Specifie 2,400 kgs p	Dc No. / Batch no.	Quantity poured	Time	Date	No.
Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: 2 Block No.: B block Block No.: B block Towards B&C Block slab PO Nos. 74703 C. Actual quantity 264 poured: D. Difference (C-A): -15 Sign of Admin Nizam Sign of Admin Syavani K Sign of Project manager Sign of Pate Sign of Project manager	MONNO				s of RMC pour	Detail					
Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: Block No.: B block B. Requisition quantity: C. Actual quantity: poured: poured: 177362 Sign of Admin Syayani K Sign of Project manager	250		Date		5/3/21	Date		5 3 dod!	0	Date	
Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: B block B. Requisition quantity: C. Actual quantity 10 concreting use purpose 177362 Supplier: Prism RMC D. Difference (C-A):	Told	nager	n of Project ma	Sig	Xvavani·K	of Admin	Sign	MAZIM	Z	n of security	Sig
Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: Block No.: B block B. Requisition quantity: Towards B&C Block slab PO Nos. 74703 C. Actual quantity poured:	-15.50	-A):). Difference (C		Prism RI	upplier:	-	177362		Requisition nos.:	
Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity: Block No.: B block B. Requisition quantity:	264.5cm	fity	C. Actual quant poured:		74703	PO Nos.	3	ds B&C Block creting use pur	Toward 10 con	Slab no.:	
Modi properties pvt ltd Project: May Flower Platinum A. Estimated quantity:	280cu	intity:	Requisition qua	В.	B blo	lock No.:	В			at / Villa no.:	7
	280cm	ntity:	Estimated qual		May Flower I	Project:		i properties pv	Mod	mpany/ firm:	Co

RMC pour report

Remarks:

Requisition Form

Com	pany Name:	Modi Prop	perties Pvt I	td	Date:			09.02.2021	
Site	& Phase :	May Flow	er Platinum	ı	Time:		•	11;26	
Supp	lier				Req.N	0.		177362	
Mate	rial required before date:	•	11.02-202	1	ID No			63801	
No	Descript	tion		Size	;	Quantity	Units	Inward No	Date
1	RMC			M25	5	280	CUM	3600	
2					28				
3									
4	,	•							
5	\	1		∇	0				1
6		11	0.1		11	03 -			
		100	201	7	741				
8		201/2							
9									
10									/
Rem	arks: for B&C BLOCK Slat							\sim	
Prepa	ared By	K.Sravani				ved by		S.V.Subba Reddy	00.
Sign	& Date	09.02.202	0		Sign.	& Date		S.V.Subba Reddy	2021
Not	te:							Odker	MODTOR

09 FEB LONDOTOR

Purchase Order

Page(s) 1 Of 1

11-02-2021 12:34:00 PM

Original

74703

10.02.21 5:02:04

1,008,000.00

APPROVE 2021

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

Supplier Details

9154153051

Prism Johnson Limited Doc No 74703 177362

Unit 4A,Nacharam IDA,Hyderabad. Doc Date 11-02-2021

Quote No NIL

Quote Date 11-02-2021

Total Order Value . . .

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

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

Penality For Delay

5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost

Included in the above price.

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 Signator

Accepted the above Terms And Conditions

For **Prism Johnson Limited**

Name: 1102/2021

Name : _____

Date : __/__/___

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana 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 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 Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Reg. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE ·Qty: U.O.M Rate No. Amount Code Code RMC M 25 38245010 2638 Pumping 6.000 мз 3050.85 18305.10

Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 0.02-

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961. pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 50.09.2020. 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. Caution: Please warn concrete.
Caution: Please warn concrete. Caution: 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 5731 DE26 MAN No 1960 Dt. Mok Man Sendif or Customer of Reversed Band Juris digitation Signatur MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given Note.

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

w AUTHORISED SIGNATORY

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Please Note:
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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 Products / special concrete's. Kindly visit our website as given Note. Note:

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

hours.

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

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

en 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 27150 GROSS: Kg. 12870

TARE :

14280

NETT:

Kg.

26/02/2021 DATE: 100/-

Received Rs.

INWARD 1RN No: R9 610

TS09UC 2731

Received By:

Sign:

consibility ceases once the vehicle leaves the platform.

Kg.

OR TRANSPORTER

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Concrete Prism Johnson Limited Hyderabad Unit Plant Name & Address: Nacharam Comm. - 4A, IN 500076 Supply State Code:36 Phone: Supply State Name: Telangana IRN No: 76ca47cd4e694c7b9d22dbd7e90284f7de2953da5f91cd2cb8c740e0bc2e6a4b Ack_Date: 2021-02-26 18:15:00 Ack No.: 112110604041377 Dated:26.02.2021 GST Invoice No:6105713640 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E

GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd

Customer Code:143078

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

ecunderabad Telangana India

PAN No: AAACP6224A

Document Type Code: INV consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS09UC2732

Delivery State Code:36 Delivery State Name: Telangana Batch Serial No: 006789

Buyer Order No: 177364&177362&177363 Time:18:11:06 ineer: Rajiv Kumar Tiwary

Driver:HIRETM Transport Mode: BY ROAD

Buyer	Order No: 1//304	Vumar Tiwary		Ti	me:18:11:06		/	Special
	Engineer: Rajiv	Cement		Target ump (mm)	Max W/C Ratio		Admix/ Id. Inc.	Req.
	20MM Sale of	OPC+PFA HSN	Plant	MOE 1	Qty.	U.O.M	Rate	Amount
SI No.	Sale Of	Code	Code	ing	6.000	м3	3050.85	18305.10
1	RMC M 25	38245010	2638	Pumping		9	Before Tax: GST @9.00%: GGST @9.00%: ounding Off:	18305.10 1647.46 1647.45 0.02-
						RC	Total:	21600.00

Total: Z1500.00

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Please Note:

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C) This concrete is sold on and subject to the conditions of sales mention on our quotation.

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

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

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 5732 Desco MRN No: Shall of histomer) Miz am MODI PROPERTIES PVI. LTD. Sy.No. 82/1 -4

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

Note: 1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48

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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.

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

PRISM JOHNSON, LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 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: AAECM4761E

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:TS09UC2732

Driver: HIRETM

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

Batch Serial No: 006789 Time: 18:11:06

Transport Mode: BY ROAD

Aggr	eqates (MSA)	Cement		Tarqet ump (mm)	Max W/C Ratio		Admix/	Special Reg.
SI No.	20MM Sale of	OPC+PFA HSN Code	Plant Code	MOE	Qty.	U.O.M	MIDPC Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	М3	3050.85	18305.10

Total Before Tax: CGST @9..00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-

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

21600.00

18305.10

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.

wet cement

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

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

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

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. 2: 92463 77050

PUBLIC WEIGH BRIDGE



ORIGINAL FOR RECIPIENT

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Supply State Code:36 Phone: Supply State Name: Telangana IRN No: a91278af5723cala0e0b57c5072d6ba70clla4878cf6f02l29c703c017608897 Ack_Date: 2021-02-26 19:12:00 Ack No.: 112110604359036 Dated: 26.02.2021 GST Invoice No:6105713641 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code:143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 PAN No: AABCM4761E Customer GSTIN:36AABCM4761E1ZM Document Type Code: INV Secunderabad Telangana India onsignee Delivery Site Address: May Flower Platinum, Sy,82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS09UC0979 Delivery State Code:36 Driver:HIRETM Delivery State Name: Telangana Batch Serial No: 006790 Transport Mode: BY ROAD Buyer Order No: 177364&177362&177363 Time:19:07:58 Sales Engineer: Rajiv Kumar Tiwary Special Admix/ Max W/C Target Req: Cement Add. Inc. Aggregates (MSA) Ratio Slump (mm) MIDPC 125+/-25 OPC+PFA Amount 20MM U.O.M Rate Qty. MOE Plant HSN Sale of SI Code Code 18305.10 No. 3050.85 M3 6.000 Pumping 2638 18305.10 38245010 Total Before Tax: RMC M 25 1 1647.46 CGST @9.00%: 1647.46 SGST @9.00%: 0.02-Rounding Off: 21600.00 This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(Total:

Please Note:
A) The time allowed for unloading this vehicle is ten minutes
plus five Minutes per cum or part there of this load. Any
plus five Minutes per cum or part there of this load. Any
plus five Minutes per cum or part there of this load. Any
B) We are not responsible for slump, loss of strength or quality
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concrete Before it dries to avoid plastic shrinkage cracks. RMC
India Division will Not be responsible for any such cracks
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developed in in-situ concrete.
developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of
Caution: Skin injury, they should minimize contact with wet cement
serious Skin injury, they should minimize contact with wet cement
and wet Concrete (e.g. wear suitable protective clothing) and
where contact Occurs, should, without delay wash thoroughly.

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

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

INWARD inward No 3733 MRM No Bale C Dt: isdiction 13 ar Roccived bod, and Subject 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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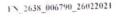
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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 PRISM JOHNSON LIMITED

RMC (INDIA) DIVISION

AUTHORISED SIGNATORY



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Supply State Code:36 Phone: Supply State Name: Telangana IRN No: a91278af5723cala0e0b57c5072d6ba70clla4878cf6f02129c703c017608897 Ack_Date: 2021-02-26 19:12:00 Ack No.: 112110604359036 Dated:26.02.2021 GST Invoice No:6105713641 Due Date:28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code: 143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 PAN No: AABCM4761E Customer GSTIN:36AABCM4761E1ZM Document Type Code: INV Secunderabad Telangana India onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code:B2B Nacharam, 500076 500076 Vehicle No:TS09UC0979 Delivery State Code:36 Delivery State Name: Telangana Driver:HIRETM Batch Serial No: 006790 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:19:07:58 Sales Engineer: Rajiv Kumar Tiwary Special Admix/ Max W/C Target Rea Aggregates (MSA) Cement Add. Inc Ratio Slump (mm) MIDPC 125+/-25 Amount OPC+PFA Rate 20MM TI O.M oty. MOE Plant HSN Sale of SI Code Code 18305.10 3050.85 No M3 6.000 Pumping 38245010 2638 18305.10 RMC M 25 Total Before Tax: 1647.46 CGST @9.00%: 1647.46 SGST @9.00%: 0.02-Rounding Off: 21600.00 This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961, pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections Income Tax Act,1961, pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections of Sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% Total:

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

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

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

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

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PRISM JOHNSON LIMITED 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

PAT62/2021

84492/2021

SERIAL NO.0978 Kg. GROSS: 27350

12980 TARE : Kg. 14370

Kg. NETT * Our responsibility ceases once the vehicle leaves the platform.

INWARD

Sign: Feelived By:

Received Rs.

100/

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address:Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 4A. Supply State Code:36 Supply State Name: Telangana IRN No: d22ea9c8793664d829215b6bce9d8d099553348eff86532b4b4f6a5c7c036425 Ack_Date: 2021-02-26 19:23:00 Ack No.: 112110604415165 Dated: 26.02.2021 GST Invoice No:6105713642 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code: 143078 PAN No: AABCM4761E Customer GSTIN:36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Document Type Code: INV onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code:B2B acharam,500076 500076 Vehicle No:TS07UF8611 Delivery State Code:36 Delivery State Name: Telangana Driver:HIRETM Batch Serial No: 006791

Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:19:19:54 Sales Engineer: Rajiv Kumar Tiwary Special Admix/ Max W/C Target Cement Aggregates (MSA) Req. Add. Inc Ratio Slump (mm) MIDPC 125+/-25 OPC+PFA 20MM Amount Rate II.O.M Qty. MOE HSN Plant Sale of SI Code Code No. 18305.10 3050.85 6.000 M3 Pumping 38245010 2638 RMC M 25 1 18305.10 Total Before Tax: 1647.46 CGST @9.00%: 1647.46 SGST @9.00%: 0.02-

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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.
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Return Site: Time of unloading: Water and/or other material added at Time at site: Return Site: Pour location: Water and/or other material accepted time: Toonfirm that, I have received and accepted quantity and grade I confirm that, I have received as above. The time shown above is of the condrete 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. 7 MRN No. 596B Pustomer) Received By and 13 ler 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. Rindly 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.

Rounding Off:

hours.
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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

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION 220

AUTHORISED SIGNATORY

FN 2638 006791 26022021

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



然回 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 4A, TN 500076 Phone: Supply State Code: 36 Supply State Name: Telangana IRN No: d22ea9c8793664d829215b6bce9d8d099553348eff86532b4b4f6a5c7c036425 Ack_Date: 2021-02-26 19:23:00 Ack No.: 112110604415165 Dated:26.02.2021 GST Invoice No:6105713642 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code:143078 PAN No: AABCM4761E Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Customer GSTIN:36AABCM4761E1ZM Secunderabad Telangana India Document. Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code:B2B acharam, 500076 500076 Vehicle No:TS07UF8611 Delivery State Code:36 Delivery State Name: Telangana Driver: HIRETM Batch Serial No: 006791 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:19:19:54 Sales Engineer: Rajiv Kumar Tiwary Special Admix/ Max W/C Target Cement Aggregates (MSA) Add. Inc Req. Ratio Slump (mm) MIDPC 125+/-25 OPC+PFA 20MM Amount Rate U.O.M Qty. MOE HSN Plant SI Sale of Code Code No. 18305.10 мз 3050.85 6.000 Pumping 38245010 2638 RMC M 25 18305.10 Total Before Tax: 1647.46 CGST @9.00%: 1647.46 SGST @9.00%: 0.02-Rounding Off: 21600.00 This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections Tocome Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections or after 01.10.2020 including the sales made on or before state consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 10.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be charged with TCS of 1% for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

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

time:
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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

FN 2638 006791_26022021

AGARWAL STEEL INDUSTRIES

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

26/02/2021

26 POTF 2021

Received Rs.

DATE:

100/-

PUBLIC WEIGH BRIDGE 40966

Kg.

Kg.

Kg.

26920

SERIAL NO.:

GROSS:12610

TARE 14310

NETT:

* Our responsibility ceases once the vehicle leaves the platform.

VEHICLE NO.:

TS09UC0954

18: denward No 5737 26 294 19: TOMEN No: SQL Received By:

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



2

Plant Name & Address:Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 4A, Phone: Supply State Code:36 Supply State Name: Telangana IRN No: bl3fd63dbd5e5f711547bb130e5a688eeled5ef6218108c3f27eda3943e79d21 Ack Date: 2021-02-26 19:31:00 Ack No.: 112110604451592 Dated: 26.02.2021 GST Invoice No:6105713643 Due Date:28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code: 143078 PAN No: AABCM4761E Customer GSTIN:36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No: AP28TA0462 Delivery State Code:36 Delivery State Name: Telangana Driver: SHANKER Batch Serial No: 006792 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:19:27:43 Sales Engineer: Rajiv Kumar Tiwary Special Admix/ Max W/C Target Aggregates (MSA) Cement Req. Add. Inc Ratio Slump (mm) MIDPC 125+/-25 OPC+PFA 20MM Amount Rate U.O.M MOE Oty. Plant HSN Sale of SI Code Code No. 18305.10 3050.85 6.000 Pumping 2638 38245010 RMC M 25

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Rounding Off:

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

Total:

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

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

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

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

INWARD Inward No: 5 Dt: MRN No: 89674 on Behalf of Customer) Signatu tion n 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. Rindly 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.

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

FN 2638 006792 26022021

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutio

Phone:

- 4A, IN 500076

Supply State Name: Telangana

Supply State Code:36

IRN No: b13fd63dbd5e5f711547bb130e5a688eeled5ef6218108c3f27eda3943e79d21

Ack No.: 112110604451592

Ack_Date: 2021-02-26 19:31:00

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

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 India

Delivery State Name: Telangana

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

Document Type Code: INV Supply Type Code: B2B

Nacharam, 500076 500076

Delivery State Code:36 Batch Serial No: 006792 Vehicle No: AP28TA0462

Driver:SHANKER

Buyer Order No: 177364&177362&177363

Time:19:27:43

Transport Mode: BY ROAD

	gates (MSA)	Cement	_	Carqet	Max W/C Ratio	1	Admix/ dd. Inc.	Special Req.
	2 0 MM	OPC+PFA		25+/-25			MIDPC	
SI	Sale of	HSN Code	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		38245010	2638	Pumping	6.000	м3	3050.85	18305.10
1	RMC M 25	38245010	2030	2 0000		Total	Before Tax:	18305.10

Total Before Tax:

CGST @9.00%:

1647.46

SGST @9.00%:

1647.46

Rounding Off:

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

21600.00 Total:

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(HH) 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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and wet Concrete (e.g. wear suitable protective clothing) and
where contact Occurs, should, without delay wash thoroughly.

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

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

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

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PRISM JOHNSON LIMITED

AUTHORISED SIGNATORY

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

FN 2638 006792_26022021

RMC (INDIA) DIVISION 200

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

DATE:

Received Rs.

SERIAL NO. 10987 25610 GROSS: 11000 TARE Kg.

14610 NETT :

* Our responsibility ceases once the vehicle leaves the platform.

Kg.

VEHICLE NO TA 0462

100/-

E 67 02/2021 26/02/2021

Received By

ORIGINAL FOR RECIPIENT

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



· = Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit TN 500076 4A. Phone: Supply State Code:36 Supply State Name: Telangana IRN No: 744ec0fe67b22ee6a167c837e84114b5bfd4f90c631212a19f6ec42f4a8e53a7 Ack Date: 2021-02-26 19:42:00 Ack No.: 112110604497877 Dated: 26.02.2021 GST Invoice No:6105713644 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code:143078 PAN No: AABCM4761E Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Document Type Code: INV onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS07UJ9112 Delivery State Code:36 Delivery State Name: Telangana Driver:HIRETM Batch Serial No: 006793 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:19:37:57 Sales Engineer: Rajiv Kumar Tiwary Special Admix/ Max W/C Target Cement Aggregates (MSA) Req. Add. Inc Ratio Slump (mm) MIDPC 125+/-25 OPC+PFA 20MM Amount Rate U.O.M MOE Qty. Plant HSN Sale of SI Code Code 18305.10 No. 3050.85 6.000 М3 Pumping 38245010 2638 RMC M 25 18305.10 Total Before Tax: 1647.46 CGST @9.00%: 1647.46 SGST @9.00%: 0.02-Rounding Off: 21600.00 This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections of sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be charged with TCS of 1% for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Total:

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India Division will Not be responsible for any such cracks
developed in in-situ concrete.
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time:
I confirm that, I have received and accepted quantity and grade
of the concrete ordered as above. The time shown above is
correct. I have authorized the addition on site of any water and
/ or materials specified at our own risk.

INWARD Inward No. 5736 Dt:26 Dtimer) IMEN NO: STE 65 Signatu on tReverved Byand Sign: Subject MODI PROPERTIES PVT. LTD. Sy.No. 82/1 Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

below Note:

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DDISM JOHNSON LIMITED

RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638_006793_26022021

DUPLICATE FOR TRANSPORTER

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



台灣城區 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 Date: 2021-02-26 19:42:00 Ack No.: 112110604497877 Dated: 26.02.2021 GST Invoice No:6105713644 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd Customer Code:143078 PAN No: AABCM4761E Customer GSTIN: 36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Document Type Code: INV onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B. Nacharam, 500076 500076 Vehicle No:TS07UJ9112 Delivery State Code:36 Delivery State Name: Telangana Driver: HIRETM Batch Serial No: 006793 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:19:37:57 Sales Engineer: Rajiv Kumar Tiwary Admix/ Special Max W/C Target Aggregates (MSA) Cement Add. Inc Req. Slump (mm) Ratio MIDPC 125+/-25 OPC+PFA 20MM Amount U.O.M Rate Plant MOE Otv. HSN SI Sale of Code Code No. 18305.10 3050.85 МЗ 6.000 38245010 2638 Pumping 1 RMC M 25 18305.10 Total Before Tax:

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:

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

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

CGST @9.00%:

SGST @9.00%:

Rounding Off:

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

1647.46

1647.46

0.02-

NUTHORNSED SIGNATORY

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

A. 18 ...

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

26340 GROSS: 12300

40982

TARE :

SERIAL NO.:

14040

NETT:

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

100/

VEHICLE NO.:

DATE:

Kg.

Kg.

Received Rs.

INWARD

Dt:26 22

Received By: TIME:

* 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



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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 74704/177364

Delivery State Code:36 Batch Serial No: 006727

Vehicle No:AP28TA0462 Driver: SHANKER

Sales	Engineer: Rajiv	Kumar Tiwary			Time:19:49:01		Transport	Mode: BY ROAD
Aggr	egates (MSA)	Cement	<u>s</u> 1	Target Lump (mm)	Max W/C Ratio	1 -	d. Inc.	Special Req.
L,	20MM	OPC+PFA		125+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	2.000	М3	3050.85	6101.70

Total Before Tax: 6101.70

CGST @9.00%:

SGST @9.00%: 549.15

Rounding Off:

0.00

549.15

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

7200.00

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

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

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

INWARD . ward No 369 Signature (Of Mn Ret MODI PROPERTIES PVT. LTD. Sy.No. \$2/1. 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

FN 2638 006727 25022021

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



- 4A, IN 500076			
Phone:			的种种人类是是基本的工程的工程的工程
Supply State Name: Telangan	a	Supply State Code:36	學的語言的學術學的學
IRN No: 90ac16c5f9c368596a	6a7590fc2318c04859dcc15	0c74a619e6d33f1823c49e2	
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	
	PAN No: AAACP6224A	TAN No: MUMR08075E	

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code:143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28TA0462

Driver: SHANKER

Buyer Order No: 74704/177364 Cales Engineer: Pairy Kumar Tiwary Batch Serial No: 006727 Time - 19 - 49 - 01

Transport Mode: BV ROAD

sare	s Engineer: Raj	iv Kuma	r liwary			11me:19:49:01		Transport	Mode: BI ROAD
Aggr	regates (MSA)	2	Cement		Target	Max W/C		Admix/ Add. Inc.	Special Req.
				5.1	ump (mm)	Ratio		Add. IIIC.	Req.
	20MM		PC+PFA		125+/-25			MIDPC	
SI	Sale o	E	HSN	Plant	MOE	Qty.	U.O.	M Rate	Amount
No.			Code	Code					
1	RMC M 25	i	38245010	2638	Pumping	2.000	м3	3050.85	6101.70

6101.70 Total Before Tax: 549.15 CGST @9.00%:

SGST @9.00%: 549.15

Rounding Off: 0.00

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

7200.00

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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:

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

hours.

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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.

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

PRISM JOHNSON LIMITED RMC(INDIA) 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

40788

16380 1135 Qg

SERIAL NO.:

GROSS:

5030g TARE :

Kg. NETT:

25/02/2021 DATE5/02/2021

DATE:

Received Rs.

100

Received By: Sign:

INWARD

AP28TA0462

★ Our responsibility ceases once the vehicle leaves the platform.

DUPLICATE FOR TRANSPORTER

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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: d6a3f20c5f98f4eb3f514eac9d34b6a97dld72fddac0fa087bb04132e4d6dca4 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

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 GSTIN: 36AABCM4761E1ZM

signee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, haram,500076 500076

Document Type Code: INV Supply Type Code:B2B

Customer Code: 143078

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Delivery State Code:36 Batch Serial No: 006901 Vehicle No: AP28TA0461 Driver: CHENCHATAH

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:26:18

Transport Mode: BY ROAD

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

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

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

Total: 21600.00

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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 ard No 5771 21 Dt: 3 Signature (Of/on Behalf of Customer) Subject to Hyderabad and Jurisdiction Dt: teceived By: Sig MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

FN_2638_006901_03032021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV haram, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No: AP28TA0461 Buyer Order No: 177364&177362&177363 Batch Serial No: 006901 Driver: CHENCHAIAH Sales Engineer: Rajiv Kumar Tiwary Time:08:26:18 Transport Mode: BY ROAD

Aggregates (MSA)		Cement	-	Carget	Max W/C Ratio	1	Admix/	Special Req.
		OPC+PFA	12	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	и.о.м	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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