

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

Purchase Voucher

No. : PUR/12360

Ref.: 6105713753 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   |
| Input SGST      | 1,647.45    |
| OIE-Rounded Off | 1,647.45    |
|                 | 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-6105713753.

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/12361  
Ref.: 105713756 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               |
|                                                                                                                                                                                                                                                                                    | <b>₹ 21,600.00</b> |
| <p>On Account of :<br/>Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186,<br/>73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713756.</p> <p>Amount (in words) :<br/>Indian Rupees Twenty One Thousand Six Hundred Only</p> |                    |

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/12362

Ref.: 6105713757 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-3.03.21 invoice no-6105713757.

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/12363

Ref.: 6105713758 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-3.03.21 invoice no-6105713758.

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/12364

Ref.: 6105713760 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-3.03.21 invoice no-6105713760.

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/12365  
Ref.: 6105713764 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

Dated : 31-Mar-21

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-3.03.21 invoice no-6105713764.

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/12366  
Ref.: 6105713765 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-3.03.21 invoice no-6105713765.

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/12367

Ref.: 6105713766 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   |
| Input SGST      | 1,647.45    |
| OIE-Rounded Off | 1,647.45    |
|                 | 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-3.03.21 invoice no-6105713766.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

4087

VEHICLE No.:

AP28 TA 0461



GROSS

26950

Kgs.

DATE:

03:03:2021

TIME:

08:45:15



TARE

12530

Kgs.

DATE:

03:03:2021

TIME:

09:44:57



NETT

14420

Kgs.

Inward No: 15771

Dt: 3/8/21

MRN No: 81658

Dt:

Received By:

Sign:

M/3 (mm)

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the vehicle leaves the platform. 82/

24 HOURS SERVICE

## 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: ed5e63c73aed9037893aa92de4c1b67e5fe008867a90a7a18fe3918322604064

Ack No.: 112110627226092 Ack Date: 2021-03-03 08:46:00

GST Invoice No: 6105713753

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&amp;177362&amp;177363

Batch Serial No: 006902

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:42:11

Vehicle No: AP28X2716

Driver: HIRETM

Transport Mode: BY ROAD

| <u>Aggregates (MSA)</u> |          | <u>Cement</u> |               | <u>Target<br/>Slump (mm)</u> |       | <u>Max W/C<br/>Ratio</u> |         | <u>Admix/<br/>Add. Inc.</u> |  | <u>Special<br/>Req.</u> |  |
|-------------------------|----------|---------------|---------------|------------------------------|-------|--------------------------|---------|-----------------------------|--|-------------------------|--|
| 20MM                    |          | OPC+PFA       |               | 125+/-25                     |       |                          |         | MIDPC                       |  |                         |  |
| SI<br>No.               | Sale of  | HSN<br>Code   | Plant<br>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) 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 thereof of this load. Any detention in excess of Allowable time shall be charged extra.  
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.  
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.  
D) You must ensure timely wetting and proper covering of placed concrete before it dries to avoid plastic shrinkage cracks. RMC India Division will not be responsible for any such cracks developed in in-situ concrete.  
Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact occurs, should, without delay wash thoroughly.

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

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

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

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

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

PRISM JOHNSON LIMITED  
RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

|                                       |            |
|---------------------------------------|------------|
| INWARD                                |            |
| Inward No: 5772                       | Dt: 3/8/21 |
| Received By:                          | Sign:      |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1 |            |



FN\_2638\_006902\_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: ed5e63c73aed9037893aa92de4c1b67e5fe008867a90a7a18fe3918322604064

Ack No.: 112110627226092 Ack Date: 2021-03-03 08:46:00

GST Invoice No: 6105713753

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 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&amp;177362&amp;177363

Batch Serial No: 006902

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:42:11

Vehicle No: AP28X2716

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

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

20MM

OPC+PFA

125+/-25

MIDPC

SI  
No.

Sale of

HSN  
CodePlant  
Code

MOE

Qty.

U.O.M

Rate

Amount

1

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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## Please Note:

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B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.  
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.  
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.  
Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact occurs, should, without delay wash thoroughly.

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

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

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

## Note:

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

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

PRISM JOHNSON LIMITED  
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

SERIAL No.: 4092

VEHICLE No.:

AP 28 X 2716



GROSS : 25850

Kgs.

DATE: 03:03:2021

TIME:

09:14:24



TARE : 11780

Kgs.

DATE: 03:03:2021

TIME:

09:58:01



NETT : 14070

Kgs.

Inward No: 3772 Dt: 3/3/21

MRN No: 89689 Dt.

Received By:

Sign:

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

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM  
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 4aa8bc6b69dea0df0ba6e942ba27226420441bb1389d1c9bba670db2122b7528

Ack No.: 112110627499050 Ack Date: 2021-03-03 10:05:00

GST Invoice No: 6105713756

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 &amp; 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: AP28TA0461

Buyer Order No: 177364&amp;177362&amp;177363

Batch Serial No: 006905

Driver: CHENCHIAIAH

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:01:34

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

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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.

Time at site: \_\_\_\_\_ Return Site: \_\_\_\_\_ Time of unloading: \_\_\_\_\_  
Four 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 (for on Behalf of Customer)  
Subject to Hyderabad and Jurisdiction

Received By: \_\_\_\_\_  
Signature: \_\_\_\_\_  
PRISM JOHNSON PVT. LTD. Sy.No. 82/1.

FN\_2638\_006905\_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: 4aa8bc6b69dea0df0ba6e942ba27226420441bb1389d1c9bba670db2122b7528

Ack No.: 112110627499050 Ack Date: 2021-03-03 10:05:00

GST Invoice No: 6105713756

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 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&amp;177362&amp;177363

Batch Serial No: 006905

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:01:34

Vehicle No: AP28TA0461

Driver: CHENCHIAIAH

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> |         |          |
|-------------------------|----------|---------------|-------------------|----------------|------------------|----------------|---------|----------|
|                         |          |               | <u>Slump (mm)</u> | <u>Ratio</u>   | <u>Add. Inc.</u> | <u>Req.</u>    |         |          |
| 20MM                    |          | OPC+PFA       | 125+/-25          |                | MIDPC            |                |         |          |
| SI<br>No.               | Sale of  | HSN<br>Code   | Plant<br>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:

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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.

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/on Behalf of Customer)  
Subject to Hyderabad and Jurisdiction



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

SERIAL No. 4099

VEHICLE No.:

AP 28 TA 0461



GROSS

26990

Kgs

DATE: 03:03:2021

TIME: 10:23:29



TARE

12690

Kgs

DATE: 03:03:2021

TIME: 10:58:56



NETT

14300

Kgs

Inward No: 1573

Dt: 3/3/21

MRN No: 89660

Dt:

Received By:

Sign:

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

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**

## 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: e272af1f0d67eb26806cdbac3c125f0a024a3fb7024acdeef6c594c951d1b996

Ack No.: 112110627564497 Ack Date: 2021-03-03 10:18:00

GST Invoice No: 6105713757

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 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&amp;177362&amp;177363

Batch Serial No: 006906

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:14:14

Vehicle No: AP28X2716

Driver: RAJMOHAMMAD

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:

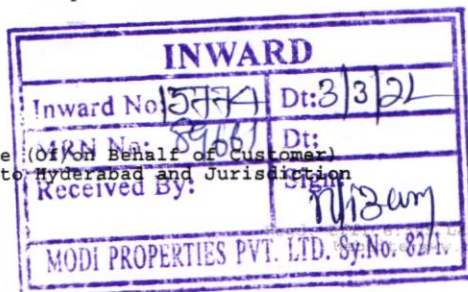
- In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
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PRISM JOHNSON LIMITED  
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: \_\_\_\_\_  
Subject to: \_\_\_\_\_



FN\_2638\_006906\_03032021

## 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: e272af1f0d67eb26806cdbac3c125f0a024a3fb7024acdeef6c594c951d1b996

Ack No.: 112110627564497 Ack Date: 2021-03-03 10:18:00

GST Invoice No: 6105713757

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&amp;177362&amp;177363

Batch Serial No: 006906

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:14:14

Vehicle No: AP28X2716

Driver: RAJMOHAMMAD

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C

Ratio

Admix/

Add. Inc.

Special

Req.

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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PRISM JOHNSON LIMITED  
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

SERIAL No. 4101

VEHICLE No.: AP28 X 2716



GROSS 26010

Kgs.

DATE: 03:03:2021

TIME: 10:31:00



TARE 11820

Kgs.

DATE: 03:03:2021

TIME: 11:10:54



NETT 14190

Kgs.

100.00

Received Rs.

|                                        |              |
|----------------------------------------|--------------|
| INWARD                                 |              |
| Inward No: 5774                        | Dr: 3/8/21   |
| MRN No: 89661                          | Dr:          |
| Received By:                           | Sign: n/3 cm |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |              |

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 27592f289c6c8b4249ff5711aalb337d19cf4c86adacfd5e0f28ba04cf8538c

Ack No.: 112110627622995 Ack Date: 2021-03-03 10:26:00

GST Invoice No: 6105713758

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 &amp; 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Designee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Charam, 500076 500076

Document Type Code: INV  
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&amp;177362&amp;177363

Batch Serial No: 006907

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:22:14

Vehicle No: AP28TA0463

Driver: VREDDY

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C

Ratio

Admix/

Add. Inc.

Special

Req.

20MM

OPC+PFA

125+/-25

MIDPC

| SI No. | Sale of  | HSN Code | Plant Code | MOE     | Qty.  | U.O.M | Rate    | Amount   |
|--------|----------|----------|------------|---------|-------|-------|---------|----------|
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CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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Pour location: \_\_\_\_\_ Water and/or Other material added at time: \_\_\_\_\_

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PRISM JOHNSON LIMITED  
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature \_\_\_\_\_  
Subject to \_\_\_\_\_

|                                        |            |
|----------------------------------------|------------|
| INWARD                                 |            |
| Inward No: 5775                        | Dr: 3/3/21 |
| MRN No: 89662                          | Dr:        |
| MODI PROPERTIES PVT. LTD. Sy. No. 82/1 |            |



## 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: 27592f289c6c8b4249ff5711aalb337d19cf4c86adacfd5e0f28ba04cf8538c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |                                                  |
| Ack No.: 112110627622995 Ack Date: 2021-03-03 10:26:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |                                                  |
| GST Invoice No: 6105713758 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 India                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                         |                                                  |
| Designee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, charam, 500076 500076                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                         | Document Type Code: INV<br>Supply Type Code: B2B |
| Delivery State Name: Telangana Delivery State Code: 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         | Vehicle No: AP28TA0463                           |
| Buyer Order No: 177364&177362&177363 Batch Serial No: 006907                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                         | Driver: VREDDY                                   |
| Sales Engineer: Rajiv Kumar Tiwary Time: 10:22:14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         | 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) Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% |                         |                                                  |

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

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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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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



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

SERIAL No.: 4102

VEHICLE No.:

AP 28 TA 0463



GROSS : 26410

Kgs.

DATE: 03:03:2021

TIME: 10:37:08



TARE : 12320

Kgs.

DATE: 03:03:2021

TIME: 11:20:01



NETT : 14090

Kgs.

**INWARD**

Inward No: 1375

Dt: 3/3/21

MRN No: 8960

Dt:

Received By:

Sign:

*Nisam*

Operator's Signature

Received Rs. 100.00

Our responsibility ceases once the vehicle leaves the platform.

**24 HOURS SERVICE**

## 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: d3203a5cb99d617774c7beb7725aefal58b7928f5b28f4c21bc37d4a80b59ced

Ack No.: 112110627756797 Ack Date: 2021-03-03 10:44:00

GST Invoice No: 6105713760

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 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&amp;177362&amp;177363

Batch Serial No: 006909

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:40:22

Vehicle No: AP28TA0462

Driver: BUCHIREDDY

Transport Mode: BY ROAD

| <u>Aggregates (MSA)</u> |          | <u>Cement</u> |               | <u>Target</u><br><u>Slump (mm)</u> |       | <u>Max W/C</u><br><u>Ratio</u> |         | <u>Admix/</u><br><u>Add. Inc.</u> |  | <u>Special</u><br><u>Req.</u> |  |
|-------------------------|----------|---------------|---------------|------------------------------------|-------|--------------------------------|---------|-----------------------------------|--|-------------------------------|--|
| 20MM                    |          | OPC+PFA       |               | 125+/-25                           |       |                                |         | MIDPC                             |  |                               |  |
| SI<br>No.               | Sale of  | HSN<br>Code   | Plant<br>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) - 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: \_\_\_\_\_

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

**INWARD**

Inward No: 15776 Dt: 8/3/21

IRN No: 87663 Dt: 8/3/21

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



FN\_2638\_006909\_03032021

## 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: d3203a5cb99d617774c7beeb7725aefal58b7928f5b28f4c21bc37d4a80b59ced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                     |                                               |                      |
| Ack No.: 112110627756797 Ack Date: 2021-03-03 10:44:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                                               |                      |
| GST Invoice No: 6105713760 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 India                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |                                               |                      |
| consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     | Document Type Code: INV Supply Type Code: B2B |                      |
| Delivery State Name: Telangana Delivery State Code: 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     | Vehicle No: AP28TA0462                        |                      |
| Buyer Order No: 177364&177362&177363 Batch Serial No: 006909                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     | Driver: BUCHIREDDY                            |                      |
| Sales Engineer: Rajiv Kumar Tiwary Time: 10:40:22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     | Transport Mode: BY ROAD                       |                      |
| <u>Aggregates (MSA)</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>Cement</u>       | <u>Target Slump (mm)</u>                      | <u>Max W/C Ratio</u> |
| 20MM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | OPC+PFA             | 125+/-25                                      | MIDPC                |
| <u>Admix/ Add. Inc.</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>Special Req.</u> |                                               |                      |
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Sale of             | HSN Code                                      | Plant Code           |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | RMC M 25            | 38245010                                      | 2638                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     | MOE                                           | Qty.                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     | Pumping                                       | 6.000                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     | U.O.M                                         | M3                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     | Rate                                          | 3050.85              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     | Amount                                        | 18305.10             |
| Total Before Tax:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |                                               | 18305.10             |
| CGST @9.00%:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     |                                               | 1647.46              |
| SGST @9.00%:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     |                                               | 1647.46              |
| Rounding Off:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |                                               | 0.02-                |
| Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |                                               | Total: 21600.00      |
| 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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Time at site: \_\_\_\_\_ Return Site: \_\_\_\_\_ Time of unloading: \_\_\_\_\_  
Pour location: \_\_\_\_\_ Water and/or Other material added at time: \_\_\_\_\_

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PRISM JOHNSON LIMITED  
RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

SERIAL No. 4117

VEHICLE No.:

AP28 TA 0462



GROSS

26950

Kgs.

DATE:

03:03:2021

TIME:

11:53:00



TARE

12750

Kgs.

DATE:

03:03:2021

TIME:

12:30:41



NETT

14200

Kgs.

**INWARD**

Inward No: 15796

Dt: 8/3/21

MRN No: 89663

Dt:

Received By:

Sign:

Ni8 am

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the Vehicle leaves the platform

**24 HOURS SERVICE**

## 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: 969897342c819a7a99a540ec70a2cac8894ae8f6122019a1lea24c88f5b4e0b0

Ack No.: 112110628077536 Ack Date: 2021-03-03 11:38:00

GST Invoice No: 6105713764

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28TA0461

Buyer Order No: 177364&amp;177362&amp;177363

Batch Serial No: 006913

Driver: CHENCHIAIAH

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:34:08

Transport Mode: BY ROAD

| <u>Aggregates (MSA)</u> |          | <u>Cement</u> |               | <u>Target<br/>Slump (mm)</u> |       | <u>Max W/C<br/>Ratio</u> |         | <u>Admix/<br/>Add. Inc.</u> |  | <u>Special<br/>Req.</u> |  |
|-------------------------|----------|---------------|---------------|------------------------------|-------|--------------------------|---------|-----------------------------|--|-------------------------|--|
| 20MM                    |          | OPC+PFA       |               | 125+/-25                     |       |                          |         | MIDPC                       |  |                         |  |
| SI<br>No.               | Sale of  | HSN<br>Code   | Plant<br>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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Pour location: \_\_\_\_\_ Water and/or Other material added at time: \_\_\_\_\_

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|                                                                               |              |
|-------------------------------------------------------------------------------|--------------|
| <b>INWARD</b>                                                                 |              |
| Inward No: 5777                                                               | Date: 3/3/21 |
| MRN No: 84665                                                                 | Date:        |
| Signature (Of/on Behalf of customer)<br>Subject to Hyderabad and Jurisdiction |              |
| MODI PROPERTIES PVT. LTD. Sy. No. 82/1                                        |              |

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

AUTHORISED SIGNATORY



## 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: 969897342c819a7a99a540ec70a2cac8894ae8f6122019a11ea24c88f5b4e0b0

Ack No.: 112110628077536 Ack Date: 2021-03-03 11:38:00

GST Invoice No: 6105713764

Dated: 03.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&amp;177362&amp;177363

Batch Serial No: 006913

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:34:08

Vehicle No: AP28TA0461

Driver: CHENCHAIHAH

Transport Mode: BY ROAD

| Aggregates (MSA) |          | Cement      |               | Target<br>Slump (mm) |       | Max W/C<br>Ratio |         | Admix/<br>Add. Inc. |  | Special<br>Req. |
|------------------|----------|-------------|---------------|----------------------|-------|------------------|---------|---------------------|--|-----------------|
| 20MM             |          | OPC+PFA     |               | 125+/-25             |       |                  |         | MIDPC               |  |                 |
| SI<br>No.        | Sale of  | HSN<br>Code | Plant<br>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) Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

## Please Note:

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

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

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

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

## Note:

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

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

PRISM JOHNSON LIMITED  
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

SERIAL No.: 4129

VEHICLE No.:

AP28 TA 0461



GROSS : 27090 Kgs.

DATE: 03:03:2021 TIME: 13:12:32



TARE : 12770 Kgs.

DATE: 03:03:2021 TIME: 13:42:24



NETT : 14320 Kgs.

Received Rs.

100.00

Received By:

Sign:

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

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**

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

PRISM  
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 8515116e0f3b0d8fecdfcdde9bf868ef027b27c905316473e3496b82a740040c

Ack No.: 112110628156046 Ack Date: 2021-03-03 11:51:00

GST Invoice No: 6105713765

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 &amp; 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Insignee 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&amp;177362&amp;177363

Batch Serial No: 006914

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:46:59

Vehicle No: AP28X2716

Driver: RAJMOHAMMAD

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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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.

|                                       |            |
|---------------------------------------|------------|
| <b>INWARD</b>                         |            |
| Inward No: 15778                      | Dt: 3/3/21 |
| IRN No: 89666                         | Dt: 3/3/21 |
| Signature: (Of/on Behalf of Customer) |            |
| Subject to Hyderabad and Jurisdiction |            |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1 |            |

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

PRISM JOHNSON LIMITED  
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN\_2638\_006914\_03032021

## 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: 8515116e0f3b0d8fecdfcdde9bf868ef027b27c905316473e3496b82a740040c

Ack No.: 112110628156046 Ack Date: 2021-03-03 11:51:00

GST Invoice No: 6105713765

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&amp;177362&amp;177363

Batch Serial No: 006914

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:46:59

Vehicle No: AP28X2716

Driver: RAJMOHAMMAD

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED  
RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 122

VEHICLE No.: AP 28 X 2716



GROSS 26050

Kgs.

DATE: 03:03:2021 TIME: 12:09:33



TARE 11840

Kgs.

DATE: 03:03:2021 TIME: 12:42:32



NETT 14210

Kgs.

INWARD

Inward No. 5778

Dt: 3/3/21

MRN No: 8666

Dt:

Received By:

Sign: Nizam

Operator's Signature

Received Rs. 100.00

Our responsibility ceases once the Vehicle leaves the platform. No. 821

24 HOURS SERVICE

## 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: aa83fd992ed2133d91c250867d461e68350f64b185a8406677f90a637228d7f9

Ack No.: 112110628184429 Ack Date: 2021-03-03 11:56:00

GST Invoice No: 6105713766

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: 36AABCM4761E12M

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: AP28TA0462

Buyer Order No: 177364&amp;177362&amp;177363

Batch Serial No: 006915

Driver: BUCHIREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:52:23

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

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

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Pour location: \_\_\_\_\_ Water and/or other material added at time: \_\_\_\_\_

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PRISM JOHNSON LIMITED  
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

|                                       |            |
|---------------------------------------|------------|
| <b>INWARD</b>                         |            |
| Inward No: 15779                      | Dt: 3/3/21 |
| IRN No: 89667                         | Dt:        |
| MODI PROPERTIES PVT LTD: Sy. No. 82/1 |            |

Modi Nivas Apartments, Ameerpet, Hyderabad-500016  
www.modiprismindia.com, Toll Free Number: 1800223484

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: aa83fd992ed2133d91c250867d461e68350f64b185a8406677f90a637228d7f9

Ack No.: 112110628184429 Ack Date: 2021-03-03 11:56:00

GST Invoice No: 6105713766

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

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Customer Code: 143078

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

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Vehicle No: AP28TA0462

Buyer Order No: 177364&amp;177362&amp;177363

Batch Serial No: 006915

Driver: BUCHIREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:52:23

Transport Mode: BY ROAD

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|-------------------------|----------|---------------|------------|--------------------------|-------|----------------------|---------|-------------------------|--|---------------------|--|
| 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.

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



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Weighbridge Supplied by : SRIVEN INDUSTRIES 9648660888

SERIAL No. 4136

VEHICLE No.:

AP28 TA 0462



GROSS

25850

Kgs.

DATE:

03:03:2021

TIME:

13:58:10



TARE

11580

Kgs.

DATE:

03:03:2021

TIME:

14:41:40

NETT

14270

Kgs.

Inward No:

15779

Dt:

3/3/21

MRN No:

89667

Dt:

Received By:

Sign:

ni3cm

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the Vehicle leaves the platform Sy. No. 121

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12368  
Ref.: 6105713767 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

| Particulars     | Amount    |
|-----------------|-----------|
|                 | 18,305.00 |
|                 | 1,647.45  |
|                 | 1,647.45  |
|                 | 0.10      |
| RMC GST 18%     |           |
| Input CGST      |           |
| Input SGST      |           |
| OIE-Rounded 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-3.03.21 invoice no-6105713767.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Approved by

Prepared by: naveen

Receiver's Signature

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

Purchase Voucher

No. : PUR/12369

Ref.: 6105713769 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-3.03.21 invoice no-6105713769.

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/12370  
Ref.: 6105713770 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-3.03.21 invoice no-6105713770. |           |             |
| Amount (in words) :                                                                                                                                              |           |             |
| Indian Rupees Twenty One Thousand Six Hundred Only                                                                                                               |           |             |

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

## 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: 1bd4aa59b16645842fa5f73f410affa84d01c52ca025b4ad8d82f7b7419c7fdb

Ack No.: 112110628221049 Ack Date: 2021-03-03 12:03:00

GST Invoice No: 6105713767

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 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: AP28TA0463

Buyer Order No: 177364&amp;177362&amp;177363

Batch Serial No: 006916

Driver: VREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:59:12

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

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) 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.

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.

|                                        |              |
|----------------------------------------|--------------|
| <b>INWARD</b>                          |              |
| Inward No: 15780                       | Date: 8/3/21 |
| Signature (Of/on Behalf of Customer)   |              |
| Subject to Hyderabad and Jurisdiction. |              |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1  |              |

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

PRISM JOHNSON LIMITED  
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

## 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: 1bd4aa59b16645842fa5f73f410affa84d01c52ca025b4ad8d82f7b7419c7fdb

Ack No.: 112110628221049 Ack Date: 2021-03-03 12:03:00

GST Invoice No: 6105713767

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 IndiaInsignee 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&amp;177362&amp;177363

Batch Serial No: 006916

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:59:12

Vehicle No: AP28TA0463

Driver: VREDDY

Transport Mode: BY ROAD

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

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

Total: 21600.00

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## Please Note:

- A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
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- 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.

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/on Behalf of Customer)  
Subject to Hyderabad and Jurisdiction



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 4123

VEHICLE No.:

AP 28 TA 0463



GROSS

26530

Kgs.

DATE:

03:03:2021

TIME:

12:16:48



TARE

12320

Kgs.

DATE:

03:03:2021

TIME:

13:09:50



NETT

14210

Kgs.

Inward No. 15780

Dr: 3/3/21

MRN No. 81668

Dr:

Received By:

Signature

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the Vehicle leaves the platform. 82/24 HOURS SERVICE

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2294a370b3017dffca832633de205a485e47487b31618a239d98eab44cf733c4

Ack No.: 112110628556158 Ack Date: 2021-03-03 12:48:00

GST Invoice No: 6105713769

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 &amp; 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Designee 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&amp;177362&amp;177363

Batch Serial No: 006918

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:44:04

Vehicle No: AP28TA0461

Driver: CHENCHIAIAH

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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## Please Note:

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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.

|                                                                               |            |
|-------------------------------------------------------------------------------|------------|
| <b>INWARD</b>                                                                 |            |
| Inward No: 15781                                                              | Dr: 3/3/21 |
| MRN No: 88669                                                                 | DE:        |
| Signature (Of/on Behalf of Customer)<br>Subject to Hyderabad and Jurisdiction |            |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/15                                        |            |

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

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2294a370b3017dffa832633de205a485e47487b31618a239d98eab44cf733c4

Ack No.: 112110628556158

Ack Date: 2021-03-03 12:48:00

GST Invoice No: 6105713769

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 &amp; 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Designated 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&amp;177362&amp;177363

Batch Serial No: 006918

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:44:04

Vehicle No: AP28TA0461

Driver: CHENCHIAIAH

Transport Mode: BY ROAD

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

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

Total: 21600.00

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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.

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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 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/on Behalf of Customer)  
Subject to Hyderabad and Jurisdiction



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**



SERIAL No.: 4087

VEHICLE No.:

AP28 TA 0461



GROSS

26950

Kgs.

DATE:

03:03:2021

TIME:

08:45:15



TARE

12530

Kgs.

DATE:

03:03:2021

TIME:

09:44:57



NETT

14420

Kgs.

100.00

Received Rs.

|                                        |              |
|----------------------------------------|--------------|
| INWARD                                 |              |
| Inward No: 5181                        | Date: 4/3/21 |
| MRN No: 89669                          | Dr: 4/3/21   |
| Received By:                           | Sign: N/Ban  |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |              |

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**

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: 8e2a2d921c3fc90f7044bff6e0621bf56716f98e5997aacc2f9b318394044dce                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |                                                  |
| Ack No.: 112110628705833 Ack Date: 2021-03-03 13:05:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |                                                  |
| GST Invoice No: 6105713770 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 India                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |                                                  |
| Designee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          | Document Type Code: INV<br>Supply Type Code: B2B |
| Delivery State Name: Telangana Delivery State Code: 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          | Vehicle No: AP28X2716                            |
| Buyer Order No: 177364&177362&177363 Batch Serial No: 006919                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          | Driver: RAJMOHAMMAD                              |
| Sales Engineer: Rajiv Kumar Tiwary Time: 13:01:22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          | Transport Mode: BY ROAD                          |
| Aggregates (MSA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Cement   | Target Slump (mm)                                |
| 20MM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | OPC+PFA  | 125+/-25                                         |
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Sale of  | HSN Code                                         |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RMC M 25 | 38245010                                         |
| Plant Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MOE      | Qty.                                             |
| 2638                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pumping  | 6.000                                            |
| U.O.M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Rate     | Amount                                           |
| 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 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.  
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PRISM JOHNSON LIMITED  
RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

|                                      |            |
|--------------------------------------|------------|
| INWARD                               |            |
| Inward No: 15782                     | Dt: 3/3/21 |
| MRN No: 896310                       | Dt: _____  |
| MODI PROPERTIES PVT. LTD. Sy.No. 821 |            |



## 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: 8e2a2d921c3fc90f7044bff6e0621bf56716f98e5997aacc2f9b318394044dce

Ack No.: 112110628705833 Ack Date: 2021-03-03 13:05:00

GST Invoice No: 6105713770

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&amp;177362&amp;177363

Batch Serial No: 006919

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:01:22

Vehicle No: AP28X2716

Driver: RAJMOHAMMAD

Transport Mode: BY ROAD

## Aggregates (MSA)

## Cement

## Target

Slump (mm)

## Max W/C

Ratio

## Admix/

Add. Inc.

## Special

Req.

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)  
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# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No: 130

VEHICLE No.: AP28 X 2716



GROSS 26050

Kgs.

DATE: 03:2021 TIME: 13:21:51



TARE 11930

Kgs.

DATE: 03:2021 TIME: 14:16:56



NETT 14120

Kgs.

Received Rs.

100.00

Inward No: 5282 Dt: 3/3/21  
MRN No: 82/180 Dr:  
Received By: V. S. R.

Sign:

Operator's Signature

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE