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

Amount

₹ 21,600.00

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

4	
Particulars	
articulais	

RMC GST 18%	
Input CGST	18,305.00
Input SGST	1,647.45
OIE-Rouned Off	1,647.45
	0.10

On Account of:

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713753.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

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

Purchase Voucher No.: PUR/12361 Ref.: 105713756 dt. 31-Mar-21

73199,73201,73202 Vide Invoice dt-26.02.21 invoice no-6105713756.

Approved by

Indian Rupees Twenty One Thousand Six Hundred Only

Party's Name: SUP-Prism Johnson Ltd

Input CGST

Input SGST

On Account of:

Amount (in words):

Prepared by: naveen

OIE-Rouned Off

GSTIN/OIN	. 36AAACP6224A1ZY
Particula	ars
RMC GST 18	3%

GSTIN/IIINI

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

18,305.00

1,647.45

1.647.45

0.10

for SUP-Prism Johnson Ltd

Receiver's Signature

Dated: 31-Mar-21

Amount

₹ 21,600.00

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

Purchase Voucher

		Purchase Vouche
	o. : PUR/12362	
Re	ef.: 6105713757 dt. 31-Mar-21	

Party's Name: SUP-Prism Johnson Ltd

Particulars

RMC GST 18% Input CGST

Input SGST

On Account of:

Amount (in words):

Prepared by: naveen

OIE-Rouned Off

GSTIN/UIN : 36AAACP6224A1ZY

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

Dated: 31-Mar-21

18,305.00

1,647.45

1,647.45 0.10

for SUP-Prism Johnson Ltd

Receiver's Signature

Amount

₹ 21,600.00

73199,73201,73202 Vide Invoice dt-3.03.21 invoice no-6105713757.

Approved by

Indian Rupees Twenty One Thousand Six Hundred Only

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

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

On Account of :

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-3.03.21 invoice no-6105713758.

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

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

Purchase Voucher

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

No.: PUR/12364

Ref.: 6105713760 dt. 31-Mar-21

18,305.00

1,647,45

1,647,45 0.10

Amount

₹ 21,600.00

Particulars RMC GST 18% Input CGST

36AAACP6224A1ZY

GSTIN/UIN

Party's Name: SUP-Prism Johnson Ltd

73199,73201,73202 Vide Invoice dt-3.03.21 invoice no-6105713760.

Approved by

Indian Rupees Twenty One Thousand Six Hundred Only

Dated: 31-Mar-21

for SUP-Prism Johnson Ltd

Receiver's Signature

On Account of:

Amount (in words):

Input SGST

OIE-Rouned Off

Prepared by: naveen

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

GSTIN/UIN : 36AAACP6224A1ZY

Particulars

RMC GST 18% Input CGST

Input SGST

OIE-Rouned Off



On Account of :

Amount (in words):

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, Indian Rupees Twenty One Thousand Six Hundred Only



for SUP-Prism Johnson Ltd

18,305.00

1,647.45 1,647,45 0.10

Dated: 31-Mar-21

Amount

₹ 21,600.00

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

Particulars		Ameur
RMC GST 18%		Amoun
nput CGST	18,305.00	₹ 21,600.00
nput SGST	1,647.45	,
DIE-Rouned Off	1,647.45	
one-Rouned On	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

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

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		
RMC GST 18%		Amoun
Input CGST	18,305.00	₹ 21,600.00
Input SGST	1,647.45	~ 21,000.00
OIE-Rouned Off	1,647.45	
	0.10	

On Account of:

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

Receiver's Signature

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Prepared by: naveen

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

DATE:



0461

VEHICLE No .:

SERIAL No.:

4087

26950

12530

GROSS www

TARE

14420 Received Rs. Received By:

Kas.

Sign; MIZam

03:03:2021

INWARD: 202

APPR

Operator's Signature

08:45:15

09:44:57

Our responsibility ceases once the Vehicle leaves the platforms. 8224 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: 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 India

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363

Delivery State Code:36 Batch Serial No: 006902 Vehicle No: AP28X2716 Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:42:11

Transport Mode: BY ROAD

Aggred	qates (MSA)	Cement	1	Target ump (mm)	Max W/C Ratio	A	Admix/ dd. 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	м3	3050.85	18305.10

Total Before Tax: 18305.10

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

Rounding Off:

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

21600.00 Total:

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(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.

Time at site: ______ Return Site: _____ Time of unloading: ______ water and/or other material added at ime.

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 the contemplate of t

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

bours.
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 corre-and the amount indicated represents the price actually charge that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD inward No. 5772 Dt:3 Signature (Of/on Behalf of Chatomen). Subject to Hyderabad and in risciculon Received By: Sign: MODI PROPERTIES PVT. LTD. Sy.No. 82/1



FN_2638_006902_03032021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Delivery State Name: Telangana

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Code:36

Vehicle No: AP28X2716

Driver:HIRETM

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

Batch Serial No: 006902 Time: 08:42:11

ranguart Mode. By DOAD

Aggr	eqates (MSA)	Cement	1	Target	Max W/C Ratio	- 1	Admix/	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	м3	3050.85	18305.10

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

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

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 leviced 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) f 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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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 metting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.

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

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

time:
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.

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

李明明年代



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE





DEPLICATE 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



Complete Concrete Solutio

Plant Name & Address: Nacharam Comm. Concrete Pri	sm Johnson Limited Hyderahad Unit	间 <i>的经典数</i> 2 0445 320206886间
- 4A, IN 500076	om compon bimiced nyderabad onic	
Phone:		建筑等的
Supply State Name: Telangana	Supply State Code:36	
IRN No: 4aa8bc6b69dea0df0ba6e942ba27226420441bb13	89dlc9bba670db2122b7528	
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 India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV acharam, 500076 500076 Supply Type Code:B2B Delivery State Name: Telangana Delivery State Code:36 Vehicle No: AP28TA0461 Buyer Order No: 177364&177362&177363 Batch Serial No: 006905 Driver: CHENCHAIAH Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary Time:10:01:34

Aggı	reqates (MSA)	Cement		mp (mm)	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA	12	25+/-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	м3	3050.85	18305.10
							Before Tax:	18305.10
1							GST @9.00%:	1647.46

Rounding Off: 0.02-Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 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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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: Pour location: time: Return Site: _____ Time of unloading: _____ Water and/or other material added at

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

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

SGST @9.00%:

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

hours.

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

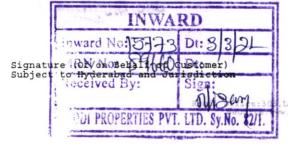
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

1647.46

AUTHORISED SIGNATORY



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code:36 IRN No: 4aa8bc6b69dea0df0ba6e942ba27226420441bb1389dlc9bba670db2122b7528 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

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

GSTIN: 36AAACP6224A1ZY

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, aram,500076 500076

PAN No: AAACP6224A

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363

Delivery State Code:36 Batch Serial No: 006905 Vehicle No: AP28TA0461 Driver: CHENCHAIAH

Sales	Engineer: Rajiv	Kumar Tiwary			Time:10:01:34		Transport	Transport Mode: BY ROAD	
Aggre	egates (MSA)	Cement	<u>s</u> 1	Tarqet	Max W/C Ratio	- 1	dmix/	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	мз	3050.85	18305.10	

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

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

Total: 21600.00

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Please Note:

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

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

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

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

Dack to our accounts bept. at the phone ho's given above within 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

() A.

Regd. Office:305, Lazmi Nives Apartments, Ameerpet, Nederahad-503014 Nebsite: www.rmcindia.gcm, Toli Free Number: 1500073461



Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No4099 TA 0461 VEHICLE No .: 26990 3:03:2021 10:23:29 GROSS w w 12690 10:58:56 TARE Inward No 5733 Di: 3 3 9 14300 NETT Received By: 100.00 Sign: Received Rs. MODI PROPERTIES PVT. LTD. Sv.No. Operator's Signature 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 : - 4A, IN 500076	rrism Johnson Limited Hyderabad Ur	
Phone:		
Supply State Name:Telangana	Supply State Code:36	
IRN No: e272af1f0d67eb26806cdbac3c125f0a024a3f	b7024acdeef6c594c951d1b996	
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 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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwarv

Delivery State Code:36 Batch Serial No: 006906 Vehicle No: AP28X2716 Driver: RAJMOHAMMAD

Time - 10 - 14 - 14

Transport Mode: BY ROAD

Bales Bigineer. Kajiv Kumar IIwary				IIMC.IU.II.II	and the second second second	Transport mode, or work		
Aggre	gates (MSA)	Cement		Target	Max W/C Ratio		Admix/ id. Inc.	Special Reg.
	20MM	OPC+PFA	1	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	и.о.м	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10

Total Before Tax:

18305.10

CGST @9.00%: SGST @9.00%: 1647.46 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 \$0.09.2020.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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Return Site: Time of unloading:
Water and/or other material added at Time at site:
Pour location:

Four location:

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

INWARD

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

Dt:

lictin

eur

Inward No Star Dt:33

Hyderabad and Juris Received By:

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

back to our accounts and the 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 Cus Subject to Hyderabad and Just

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

PAN No: AABCM4761E

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

Customer Code: 143078

Document Type Code: INV

Customer GSTIN:36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

acharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code:36 Vehicle No:AP28X2716

Buyer Order No: 177364&177362&177363 Batch Serial No: 006906 Driver: RAJMOHAMMAD Sales Engineer: Rajiv Kumar Tiwary Time: 10:14:14 Transport Mode: BY ROAD

Aggreg	rates (MSA)	Cement	- 1	Carget	Max W/C Ratio		Admix/	Special Req.
	20MM	OPC+PFA		25+/-25			MIDPC	
No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9 00% . 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-

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

21600.00 Total:

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

time: time:
I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note:

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AUTHORISED SIGNATORY

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

Pegd. Office: 305, Laxmi Niver Apartments. Amegrpet, Hyderabad - 500 Nebsite: www.recindia.com, Toli Free Number: 18002:13454

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NOT AP28 2716 VEHICLE No .: GROSS 26010 NØ3:03:2021 TIME10:31:00 Kas :10:54 Inward No 577 Dt: 8 21 14190 MRN No: 89 100.00 Received By Sign Received Rs. 11/13 Cm Operator's Signature Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Madrid (Hyd) Computer 92465361

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: 27592f289c6c8b4249ff57llaalb337d19cf4c86adacfcd5e0f28ba04cf8538c 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 nsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV charam 500076 500076 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 Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. OPC+PFA 20MM 125+/-25 MIDPC SI Plant Sale of HSN MOE U.O.M Qty. Rate Amount No. Code Code RMC M 25 38245010 1 2638 6.000 Pumping 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46

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 20.09.2020.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:
I confirm that, I have received and accepted quantity and grade
of the concrete ordered as above. The time shown above is
correct. I have authorized the addition on site of any water and
/ or materials specified at our own risk.

INWARD Dt: 2 Inward No 5 MRN No: 89662 Dt; Signature Subject to of on Behalf of Customer) Hyderabas and Jurisdiction 3cum 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 Note:

SGST @9.00%:

Rounding Off:

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ERT

PRISM JOHNSON LIMITED RMC INDIA) DIVISION

1647.46

0.02-

AUTHORISED SIGNATORY

FN 2638 006907 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: 27592f289c6c8b4249ff57llaalb337d19cf4c86adacfcd5e0f28ba04cf8538c 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 nsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV charam, 500076 500076 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

					Ime:10:22:14	and the second	Transport	Mode: BY ROAD
Aggreg	gates (MSA)	Cement	1 -	Carget	Max W/C Ratio		Admix/	Special Req.
	20MM	OPC+PFA	1:	25+/-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	мз	3050.85	18305.10

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

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

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

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AUTHORISED SIGNATORY

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

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 4102 VEHICLE No .: APZB 0463 GROSS DATE: 03:03:2021 26410 10:37:08 00 TARE 12320 11:20:01 NETT 14090 Inward No. 713 MRN No: 80 Dt: 100 . PReceived By: Received Rs. Sign! Operator's Signature Our responsibility ceases once the 少時的時間 aves the platformo. 824 HOURS SERVICE

active (194) Company described

en

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address:Nacharam Comm. Concret 4A, IN 500076	ete Prism Johnson Limited Hyderabad Uni	
Phone:		
Supply State Name:Telangana	Supply State Code:36	建设和农业数据证券
IRN No: d3203a5cb99d617774c7beb7725aefa158	b7928f5b28f4c21bc37d4a80b59ced	
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: AAACP6	5224A TAN No: MUMR08075E	
Customer: Modi Properties Pvt Ltd		TELEST AND PROPERTY OF A PROPERTY PROPERTY.

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

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

PAN No: AABCM4761E

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363

Customer GSTIN: 36AABCM4761E1ZM

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006909

Vehicle No: AP28TA0462 Driver: BUCHIREDDY

Customer Code: 143078

Time:10:40:22 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req.

20MM OPC+PFA 125+/-25 MIDPC SI HSN Plant Sale of MOE Qty. U.O.M Rate Amount No Code Code 1 RMC M 25 38245010 2638 6.000 Pumping 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

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

Inne:
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AUTHORISED SIGNATORY

Inward No: IRN No: 89663 Signature (Of/on Behalf of Customer) Subject to Hyderabad and Jurisdigtion 30m MODI PROPERTIES PVT. LTD. Sv.No. 82/

FN_2638_006909_03032021

Customer GSTIN:36AABCM4761E1ZM

Secunderabad Telangana India

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address:Nacharam Comm. Concr - 4A, IN 500076 Phone:	ete Prism Johnson Limited Hyderabad Unit	
Supply State Name: Telangana	Supply State Code:36	神经 植物类黄素医黄素
IRN No: d3203a5cb99d617774c7beb7725aefa158	一种的工程的企业的企业	
Ack No.: 112110627756797	-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: AAACP	5224A TAN No: MUMR08075E	
Customer:Modi Properties Pvt Ltd		一面843. 38 33833833838383

PAN No: AABCM4761E

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

nsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Wacharam, 500076 500076 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 Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc. Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Otv. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000

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

18305.10

3050.85

Customer Code:143078

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%

Please Note:

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

B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.

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

D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete. Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

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

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

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

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

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

M3

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

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL NA. 17 VEHICLE No .: AP28 TA 0463 GROSS DAT#3:03:2021 26950 Kgs. 11:53:00 W W TARE 12750 2:30:41 NETT 14200 100.00 Received Rs. Received By: Sign: Operator's Signature Our responsibility ceases once the Vehicle leaves the platformy 24 HOURS SERVICE

ladhu (Hyd) Computer 9246536

Customer GSTIN: 36AABCM4761E1ZM

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit П - 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 Our Ref: 6040168850 Due Date: 02.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

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

PAN No: AABCM4761E

charam, 500076 500076

Supply Type Code: B2B

Customer Code: 143078

Delivery State Name: Telangana Delivery State Code:36 Buyer Order No: 177364&177362&177363 Batch Serial No: 006913

Vehicle No: AP28TA0461 Driver: CHENCHAIAH

Sales Engineer: Rajiv Kumar Tiwarv Time:11:34:08 Transport Mode: BY ROAD

	3	4				the second second second second	F	
Aggreg	rates (MSA)	Cement		mp (mm)	Max W/C Ratio		Admix/	Special Req.
	20MM	OPC+PFA	12	5+/-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	м3	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.

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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time:

INWARD Inward No. 5-Dt3 MRN No: 89665 Dt: Signature (Of/on Behalf of Customer) Subject to Hyderaber and Jurisd of Sol MODI PROPERTIES PVT. LTD. Sy.No. 8231 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006913 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: 969897342c819a7a99a540ec70a2cac8894ae8f6122019a11ea24c88f5b4e0b0 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

nsignee 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 Buyer Order No: 177364&177362&177363

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006913

Vehicle No: AP28TA0461 Driver : CHENCHATAH

Time: 11:34:08

Trangment Mode. By Doan

Aggreg	gates (MSA)	Cement		mp (mm)	Max W/C Ratio		Admix/	Special Req.
	20MM	OPC+PFA	12	25+/-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	мз	3050.85	18305.10

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

Rounding Off: 0.02-

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

Total: 21600.00

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

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

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

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

Mr. Commen

AUTHORISED SIGNATORY



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 4129	VEHICLE No.: APRE	TA 0461
GROSS : 2705	P	13:12:32
TARE : 1277	STEEN	13:42:24
NETT : 1432	because the supposed by because the top of many top paragraphic most many	ALCO SHOWS SHOWALL WE'GE SHOWS
Received Rs.	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	Operator's Signature
Our responsibility ceas	ses once the Vehicle leaves the platform	WD0 050/

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution:

	Name & Address:Na IN 500076	acharam Comm.	Concrete	Prism Johnson L	imited Hyder	abad Unit		具数核电流
Phone								
	State Name:Telar	ngana		Supply Sta	ate Code:36			
IRN No	: 8515116e0f3b0d8	Sfecdfcdde9bf8	868ef027b2					
	0.: 11211062815604			-03 11:51:00				
GST In	voice No:61057137	65		Dated:03.0	03.2021			
Our Re	f: 6040168850			Due Date:	02.04.2021			
GSTIN:	36AAACP6224A1ZY	PAN No:	AAACP6224	A TAN No: MU	MR08075E		0.00	
Custon	er:Modi Propertie	s Pvt Ltd					m seasons and	PRODUCTOR PROGRAM
Custom	er GSTIN:36AABCM4 er Billing Addres	s:Modi Proper	ties Pvt 1	PAN No:AABCM4763 Ltd 5-4-187/3 &		, M.G Road,	Customer Cod Secunderabad 5	
	nee Delivery Site am,500076 500076	Address: May	Flower P	latinum, Sy.82/1	, Mallapur,		Document T Supply Typ	ype Code:INV e Code:B2B
Delive	ry State Name:Tel	angana		De:	livery State	Code:36	Vehicle No	:AP28X2716
Buyer	Order No: 177364&	177362&177363		Bat	tch Serial No	o: 006914	Driver: RAJ	MOHAMMAD
Sales	Engineer: Rajiv K	umar Tiwary		Tir	me:11:46:59		Transport	Mode: BY ROAD
Aggre	gates (MSA)	Cement		Target	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA	1	25+/-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	м3	3050.85	18305.10
						Total	Before Tax:	18305.10
						С	GST @9.00%:	1647.46
						S	GST @9.00%:	1647.46
		-				Ro	unding Off:	0.02-
	in Words(INR): T						Total:	21600.00
his is ncome sale .09.2	to inform that Tax Tax Act,1961 pursua consideration recei 020.It is to be not tomers having PAN N	Collection at nt to Section 2 ved / due to be ed that applica o. mentioned in	Source (TCS 06C(1H) of received f ble Tax Col their invo) is applicable on Income Tax Act,196: rom customers on o lection at Source ices. And those of	Sale of Goods 1, TCS, at app r after 01.10. (TCS) on a cus customers wit	w.e.f. 01.1 licable rates 2020 including tomer for with hout PAN No.	0.2020 under Sect s, shall be levie ng the sales made ll be 0.10% (0.07 shall be charged	ion 206C(1H) of d on all collections on or before 5% for FY2020-21) 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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Time at site:
Pour location:
time: Return Site: Time of unloading: _______ Water and/or other material added at

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

INWARD Dt:3 1nward No. 5778 ARN N : 8966 Dt: Signature o Myderabad and Jurisdiction Bur MODI PROPERTIES PVT, LTD. Sy.No. 8211. 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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75619

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

Complete Concrete Solutions CIN: L26942TG1992PLC014033



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

nsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, wacharam, 500076 500076

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006914

Vehicle No: AP28X2716 Driver: RAJMOHAMMAD

Time:11:46:59 Transport Mode: BY ROAD

Aggreg	ates (MSA)	Cement	-	arget mp (mm)	Max W/C Ratio	The Desirement	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA	12	5+/-25			MIDPC	8 19940
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9.00%: 1647.46

> SGST @9.00%: 1647.46 Rounding Off: 0.02-

21600.00

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

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

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

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



Main Road, IDA Nacharam, Hyderabad-500 076.
Phone: 9392299276







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: 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: 36AAACP6224A1ZV PAN No: AAACP6224A TAN No: MUMROSO75E Customer: Modi Properties Pvt Ltd Customer GSTIN:36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV haram, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code:36 Vehicle No: AP28TA0462 Buyer Order No: 177364&177362&177363 Batch Serial No: 006915 Driver: BUCHIREDDY Sales Engineer: Rajiv Kumar Tiwary Time:11:52:23 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc. Reg. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 38245010 RMC M 25 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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Return Site: Time of unloading:
Water and/or other material added at

time:
I confirm that, I have received and accepted quantity and grade
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or materials specified at our own risk.

INWARD

Dt:3 Anward No 15= RN No: 89661 Dt: Signature (Of on Behalf of Customer) Subject to Hyderabad and Jurisdiction Zur MODI PROPERTIES PVR ATD Sy. No. 8211 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.

back to our accounts bept. at the plants in a girth above interest el8%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.

75620

1 Nivas Apartments, Ameerpet, Nyderabed - 500115 / rindia.com, Toll Free Number: 1810113364

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 006915 03032021

Plant Name & Address: Nacharam Comm.

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Concrete Prism Johnson Limited Hyderabad Unit



- 4A, IN 500076		Dimited Myderabad	19.5	
Phone:			8 2 3	24036 43 64
Supply State Name:Telangana	Supply	State Code:36	1997	
IRN No: aa83fd992ed2133d91c250867d461e68350f	64b185a8406677f	90a637228d7f9		
Ack No.: 112110628184429	3-03 11:56:00			经数据证据
GST Invoice No:6105713766	Dated:0	3.03.2021	2	
Our Ref: 6040168850	Due Dat	e:02.04.2021		
GSTIN: 36AAACP6224A1ZY PAN No: AAACP62	24A TAN No:	MUMR08075E		
Customer:Modi Properties Pvt Ltd Customer GSTIN:36AABCM4761E1ZM Customer Billing Address:Modi Properties Pvt	PAN No:AABCM4 t Ltd 5-4-187/3			omer Code:143078 erabad 500003 500003
nsignee Delivery Site Address: May Flower Nacharam,500076 500076	Platinum, Sy.82	/1, Mallapur,		cument Type Code:INV
Delivery State Name:Telangana Buyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwary		Delivery State Code Batch Serial No: 0	06915 Dri	nicle No:AP28TA0462 iver:BUCHIREDDY ansport Mode: BY ROAD
Aggregates (MSA) Cement	Target Slump (mm)	Max W/C Ratio	Admix/	

HSN Plant MOE U.O.M Rate Amount SI Sale of Qty. No Code Code 18305.10 38245010 6.000 3050.85 1 RMC M 25 2638 Pumping **M3** 18305.10 Total Before Tax: CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 0.02-Rounding Off:

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

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961, pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 0.09.2020.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) or Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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

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

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

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

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

Total:

hours.

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

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

PRISM JOHNSON LIMITED PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer) Subject to Hyderabad and Jurisdiction 21600.00

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NO. VEHICLE No .: AP28 0462 GROSS 5550 Kas. BATE 3: 2021 TIME3:58:10 11580 NETT 14270 Received Rs. Received By: 100.00 Sign: nizam Operator's Signature Our responsibility ceases once the Vehicle leaves the platformsy. 1242 HOURS SERVICE

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj

Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12368

Ref.: 6105713767 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

Particulars RMC GST 18%	18,305.00	₹ 21,600.00
		,
CST 18%	1,647.45	
MC. (35) 1070	1,647.45	
nput CGST	0.10	
nput SGST		
DIE-Rouned Off		
7		
·		
On Account of: Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.0	24 Coop ID-73186.	
On Account of: Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.0 Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.0 73100 73201 73202 Vide Invoice dt-3.03.21 invoice no-6105713767.	02.21 Scall 15-70.00	

73199,73201,73202 Vide Invoice dt-3.03.21 invoice no-6105713767.

Amount (in words): Indian Rupees Twenty One Thousand Six Hundred Only

Approved by

for SUP-Prism Johnson Ltd

Dated : 31-Mar-21

Prepared by: naveen

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Raniguni

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

RMC GST 18%			Amount
nput CGST		18,305.00	₹ 21,600.00
nput SGST		1,647.45	1,000.00
OIE-Rouned Off	*	1,647.45	
		0.10	

On Account of:

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

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

	Amount
18,305.00	₹ 21,600.00
1,647.45	,
1,647.45	
0.10	-

On Account of :

Being amount credited towards purchase of RMC against Po No-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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address:Nacharam Comm. Com- 4A, IN 500076	crete Prism John	son Limited Hyderabad	Jnit 🖪		ero de co
Phone:			143		APPLIES AND
Supply State Name:Telangana	Supp.	y State Code:36	133	2 P	
IRN No: 1bd4aa59b16645 842fa5f73f410affa 8	4d01c52ca025b4ad	8d82f7b7419c7fdb	9		
Ack No.: 112110628221049	21-03-03 12:03:0	0	3		
GST Invoice No:6105713767	Dated	1:03.03.2021			
Our Ref: 6040168850	Due I	Date: 02.04.2021	8		
GSTIN: 36AAACP6224A1ZY PAN No: AAA	CP6224A TAN N	o: MUMR08075E			
Customer: Modi Properties Pvt Ltd			۳	Deleta de Salvesta	HEALTH A CORNEL ASSESSED
Customer GSTIN:36AABCM4761E1ZM	PAN No:AABO	M4761E		Customer Co	de · 143078
Customer Billing Address:Modi Properties Secunderabad Telangana India	Pvt Ltd 5-4-187,	3 & 4, 2nd Floor, M.G			
Consignee Delivery Site Address: May Flo haram,500076 500076	wer Platinum, Sy	82/1, Mallapur,			Type Code:INV pe Code:B2B
Delivery State Name: Telangana		Delivery State Code:	36	Vehicle N	o:AP28TA0463
Buyer Order No: 177364&177362&177363		Batch Serial No: 006		Driver: VR	EDDY
Sales Engineer: Rajiv Kumar Tiwary		Time:11:59:12			Mode: BY ROAD
Aggregates (MSA) Coment	Taxaat	Mary W/G	1.3	-1/	

Aggred	gates (MSA)	Cement	_	mp (mm)	Max W/C Ratio		Admix/	Special Req.
	20MM	OPC+PFA	12	5+/-25			MIDPC	1
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9.00%: 1647.46

> SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

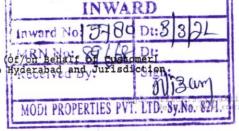
21600.00 Total: This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 03.0.09.2020.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: Ret Return Site: Time of unloading:
Water and/or other material added at

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

Signature Subject to



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 Pris - 4A, IN 500076	sm Johnson Limited Hyderabad Unit	
Phone:		
Supply State Name: Telangana	Supply State Code:36	是不是2000年1000年100日
IRN No: 1bd4aa59b16645842fa5f73f410affa84d01c52ca	025b4ad8d82f7b7419c7fdb	
Ack No.: 112110628221049	12:03:00	A
GST Invoice No:6105713767	Dated: 03.03.2021	E CONTRACTOR OF STREET
		建筑建筑。在45万里
Our Ref: 6040168850	Due Date:02.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A	TAN No: MUMR08075E	
Customer: Modi Properties Pvt Ltd		THE WORLD STORM THE STORM STORMS
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 nsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Supply Type Code: B2B acharam, 500076 500076 Delivery State Code:36 Vehicle No: AP28TA0463 Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Batch Serial No: 006916 Driver: VREDDY Time:11:59:12 Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary

Aggreg	gates (MSA)	Cement		mp (mm)	Max W/C Ratio	The state of the s	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA	12	5+/-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	м3	3050.85	18305.10
						Total	Before Tax:	18305.10
						C	GST @9.00%:	1647.46
						S	GST @9.00%:	1647.46

Rounding Off: 0.02-Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00 Total:

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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. 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 Regotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note:

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

PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

A CANA

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NA123 VEHICLE No .: AP28 0463 GROSS Kgs. 26530 12:16:48 00 0 TARE 12320 TNOW #03 D 2021 13:09:50 ward No 15780 Dr. 9 NETT 100.00 Received By Received Rs. nison Operator's signature Our responsibility ceases once the Vehicle leaves the platform. 82/24 HOURS SERWICE

madila (riya) compater az-tossor

1

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



gg 🗈 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: 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 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India nsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV acharam.500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code:36 Vehicle No: AP28TA0461 Buyer Order No: 177364&177362&177363 Batch Serial No: 006918 Driver: CHENCHAIAH Sales Engineer: Rajiv Kumar Tiwary Time: 12:44:04 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 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% Total:

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

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

INWARD Dt:3 Inward Not 5. MRN No: Of G Dt:
Signature Of on Behalf of Customer,
Subject to Hyderabad and Jurisdicti nisam MODI PROPERTIES PVT. LTD: Sy.No. 8241. Cheque's dishonored due to any reason attributable to customer will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note:

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

nomi Nivas Apartments. Ameerpet, Hyderstad - 508016 E Facindia.com, Toll Free Number: 18102.33454

E-TAX INVOICE CUM DELIVERY CHALLAN

U/S 31 of CGST Act, 2017 read with Rule 48(4)

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Supply State Code:36 Supply State Name: Telangana IRN No: 2294a370b3017dffca832633de205a485e47487b31618a239d98eab44cf733c4 Ack Date: 2021-03-03 12:48:00 Ack No.: 112110628556158 GST Invoice No:6105713769 Dated: 03.03.2021 Our Ref: 6040168850 Due Date: 02.04.2021 TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E

Customer Code: 143078

Customer GSTIN:36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363

Delivery State Code:36 Batch Serial No: 006918 Vehicle No: AP28TA0461 Driver: CHENCHAIAH

Time . 12 . 44 . 04

Sales E	ngineer: Rajiv	Kumar Tiwary		Ti	me:12:44:04		Transport	Mode: BY ROAD
Aggreg	rates (MSA)	Cement	_	mp (mm)	Max W/C Ratio		d. Inc.	Special Req.
	20MM	OPC+PFA	12	5+/-25			MIDPC	and the second second
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
								10205 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

21600.00 Total:

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

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

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

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

below Note:

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

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

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office: 395, Laxed Nivas Apartments, Ameerpet Nydorabad-500015 Website: www.recindie.com, Toll Free Rumber: 286 12.3454

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



4087 0461 APZB SERIAL No.: VEHICLE No .: 26950 03:03:2021 08:45:15 GROSS Kgs. 12530 00 00 09:44:57 TARE Inward Not 518 14420 MRN No: NETT 100 . 00 | Received By: Signa Received Rs. MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform: 24 HOURS SERVICE

(Hyd) Computer 9246536148

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Phone:				1		
						25-25-25 Sept.
Supply State Name: Telangana		Supply St	ate Code:36			即然即為中
IRN No: 8e2a2d921c3fc90f7044bff6e06	21bf56716f98	e5997aecc2f9b3	18394044dce			
Ack No.: 112110628705833 Ack_Dat	ce: 2021-03-03	3 13:05:00				* 4*
GST Invoice No:6105713770		Dated:03.	03.2021			
Our Ref: 6040168850		Due Date:	02.04.2021			
GSTIN: 36AAACP6224A1ZY PAN No	: AAACP6224A	TAN No: M	UMR08075E		100 A	在人数为数据 从由
Customer GSTIN:36AABCM4761E1ZM	DZ	AN No: AABCM476	10	The state of the s	Customer Co	do.143079
Secunderabad Telangana India onsignee Delivery Site Address: Ma	erties Pvt Ltd	d 5-4-187/3 &	4, 2nd Floor	M.G Road,	Secunderabad Document	500003 500003 Type Code:INV
Secunderabad Telangana India onsignee Delivery Site Address: Ma	erties Pvt Ltd	d 5-4-187/3 &	4, 2nd Floor	M.G Road,	Secunderabad Document	500003 500003
Secunderabad Telangana India nsignee Delivery Site Address: Ma Nacharam,500076 500076 Delivery State Name:Telangana Buyer Order No: 177364&177362&17736	erties Pvt Lto	d 5-4-187/3 & stinum, Sy.82/1 De. Ba	4, 2nd Floor	Code:36	Document Supply Type Vehicle Note Driver:RAG	500003 500003 Type Code:INV pe Code:B2B o:AP28X2716
Secunderabad Telangana India Insignee Delivery Site Address: Ma Nacharam,500076 500076 Delivery State Name:Telangana Buyer Order No: 177364&177362&17736 Sales Engineer: Rajiv Kumar Tiwary	rties Pvt Ltd. y Flower Plat	d 5-4-187/3 & stinum, Sy.82/1 De. Ba	4, 2nd Floor, , Mallapur, livery State	Code:36 o: 006919	Document Supply Type Vehicle Note Driver:RAG	Type Code:INV pe Code:B2B o:AP28X2716 JMOHAMMAD
Secunderabad Telangana India Insignee Delivery Site Address: Ma Nacharam,500076 500076 Delivery State Name:Telangana Buyer Order No: 177364&177362&17736 Sales Engineer: Rajiv Kumar Tiwary	erties Pvt Ltd	d 5-4-187/3 & distinum, Sy.82/1 Del Ba	4, 2nd Floor, , Mallapur, livery State tch Serial No me:13:01:22 Max W/C	Code:36 o: 006919	Document Supply Type Vehicle Note Driver:RAL Transport Admix/	Type Code:INV pe Code:B2B o:AP28X2716 JMOHAMMAD Mode: BY ROAD Special
Nacharam,500076 500076 Delivery State Name:Telangana Buyer Order No: 177364&177362&17736 Sales Engineer: Rajiv Kumar Tiwary Aggregates (MSA) Cement	erties Pvt Ltd	De: Bai Tin rget p (mm)	4, 2nd Floor, , Mallapur, livery State tch Serial No me:13:01:22 Max W/C	Code:36 o: 006919	Document Supply Type Vehicle Non Driver:RAG Transport Admix/ id. Inc.	Type Code:INV pe Code:B2B o:AP28X2716 JMOHAMMAD Mode: BY ROAD Special

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

21600.00

1647.46

1647.46

0.02-

CGST @9.00%:

SGST @9.00%:

Rounding Off:

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Pour location: Water and/or other material added at

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INWARD

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

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

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Inward No 5782 Dt:3 MRN No Dt:
e (Of/on senait of customer)
to Hyderabado and Jurisdikuion Signatur NBar MODI PROPERTIES PVT. LTD. Sy.No. 8211.

FN_2638_006919_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: 8e2a2d921c3fc90f7044bff6e0621bf56716f98e5997aecc2f9b318394044dce 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

RMC M 25

1

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

psignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Macharam, 500076 500076 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 Sales Engineer: Rajiv Kumar Tiwary Time: 13:01:22

2638

Driver . RA.TMOHAMMAD Transport Mode: BY ROAD

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

6.000

Pumping

МЗ 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-

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

38245010

Total: 21600.00

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AUTHORISED SIGNATORY

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

Regd. Office:305, Laxmi Nivas Apartments, Ameerpet, hyderated=500014 Website:www.rmcindis.com, Toll Free Number:1800233454



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



