

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12371
Ref.: 6105713771 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

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-6105713771.
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/12372
Ref.: 6105713772 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-6105713772.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/12373
Ref.: 6105713773 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-6105713773.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Sign

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

Purchase Voucher

No. : **PUR/12374**
Ref.: **6105713777 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	
QIE-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-6105713777.

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/12375

Ref.: 6105713779 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186,
73199,73201,73202 Vide Invoice dt-3.03.21 invoice no-6105713779.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

Ref.: 6105713780 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-3.03.21 invoice no-6105713780.		
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/12378

Ref.: 6105713782 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars	Amount
RMC GST 18%	6,101.70
Input CGST	549.15
Input SGST	549.15
OIE-Rounded Off	
	₹ 7,200.00

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-6105713782.

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Only

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

Purchase Voucher

Dated : 31-Mar-21

Ref: PUR/12379
6105713786 dt. 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-6105713786.

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



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: 011bd4026b22624fb274b8e0833950ca86e1b17274813ca9519b6ce3ae8a35d

Ack No.: 112110628796020 Ack Date: 2021-03-03 13:18:00

GST Invoice No: 6105713771

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

Buyer Order No: 177364&177362&177363

Batch Serial No: 006920

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:14:37

Vehicle No: TS09UC0956

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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.

INWARD	
Inward No: 5783	Dt: 3/3/21
MRN No: 89651	Dt:
Signature (Of/on Behalf of Customer)	
Subject to Hyderabad Jurisdiction	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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: 011bd4026b22624fb274b8e0833950ca86e61b17274813ca9519b6ce3ae8a35d		
Ack No.: 112110628796020 Ack Date: 2021-03-03 13:18:00		
GST Invoice No: 6105713771		Dated: 03.03.2021
Our Ref: 6040168850		Due Date: 02.04.2021
GSTIN: 36AAACP6224A1ZY		PAN No: AAACP6224A TAN No: MUMR08075E
Customer: Modi Properties Pvt Ltd		
Customer GSTIN: 36AABCM4761E1ZM		PAN No: AABCM4761E
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003		Customer Code: 143078
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
Buyer Order No: 177364&177362&177363		Batch Serial No: 006920
Sales Engineer: Rajiv Kumar Tiwary		Time: 13:14:37
Vehicle No: TS09UC0956		Driver: HIRETM
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 01.09.2020. 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 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.

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

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

Note:
 1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
 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. 4132



GROSS

26590



TARE

12520



NETT

14070

VEHICLE No.:

TS09 UC 0956

Kgs.

DATE:

05:03:2021

TIME:

13:28:11

Kgs.

DATE:

05:03:2021

TIME:

14:23:17

INWARD

Kgs.

Inward No: 3483

Dt: 3/3/21

MRN No: 86A

Dt:

Received By:

Sign:

N/2 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

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: 01859a29d0d575696c807eaca38e7bac1d3a34fafb29b0c3e1c7faeld1865f21

Ack No.: 112110628927532 Ack Date: 2021-03-03 13:38:00

GST Invoice No: 6105713772

Dated: 03.03.2021

Our Ref: 6040168850

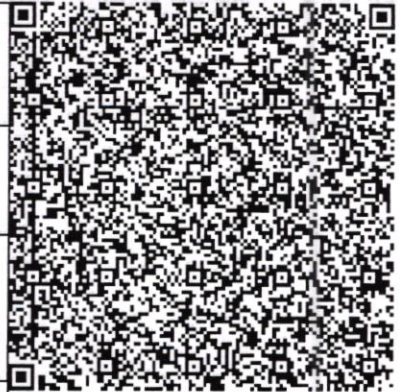
Due Date: 02.04.2021

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 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: 006921

Driver: BUCHIREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:34:55

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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Please Note:

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

Note:
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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.

INWARD	
Inward No: 5784	Dr: 3/3/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 824	

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

Apartment, Ameerpet, Hyderabad-500017
Phone: 080-26661111, Toll Free Number: 1800-2333444

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: 01859a29d0d575696c807eaca38e7bac1d3a34fab29b0c3e1c7faeld1865f21

Ack No.: 112110628927532 Ack Date: 2021-03-03 13:38:00

GST Invoice No: 6105713772

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006921

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:34:55

Vehicle No: AP28TA0462

Driver: BUCHIREDDY

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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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.:

4138



GROSS

26490



TARE

12340



NETT

14150

VEHICLE No.:

AP 28 TA 0463

Kgs.

DATE:

TIME:

03:03:2021

14:09:07

Kgs.

DATE:

TIME:

03:03:2021

15:07:05

Inward No: 5784

Dt: 3/3/21

MRN No: 89632

Dt:

Received By:

Sign:

MIS Com

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the Vehicle leaves the platform. 82/1

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: bd23a5f487abcd931fbadd5b26587da979703ab88e65f81ba9c040b5f7423469

Ack No.: 112110629037182 Ack Date: 2021-03-03 14:01:00

GST Invoice No: 6105713773

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006922

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:57:09

Vehicle No: AP28TA0463

Driver: VREDDY

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Total: 21600.00

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

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961. Pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections made on or after 01.10.2020 including the sales made on or before 31.03.2020. 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 when contact occurs, should, without delay wash thoroughly.

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

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

INWARD	
Inward No: 15785	Dr: 3/3/21
MRN No: 89672	Dr:
Signature: (Of/on Behalf of Customer)	
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

- 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

FN_2638_006922_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: bd23a5f487abcd931fbadd5b26587da979703ab88e65f81ba9c040b5f7423469

Ack No.: 112110629037182 Ack Date: 2021-03-03 14:01:00

GST Invoice No: 6105713773

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006922

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:57:09

Vehicle No: AP28TA0463

Driver: VREDDY

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 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 thereof of this load. Any detention in excess of Allowable time shall be charged extra.
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D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
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Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

- Note:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
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3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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.: 4155 VEHICLE No.: AP28 TA 0463

GROSS : 17020 Kgs. DATE: 03/03/2021 TIME: 17:59:14

TARE : 12220 Kgs. DATE: 03/03/2021 TIME: 19:08:46

NETT : 4800 Kgs.

INWARD	
Inward No: 5785	Dt: 3/3/21
MRN No: 8673	Dt:
Received By:	Sign: <i>ni2cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 83/1	

Received Rs.

Operator's Signature

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: a0d2a670582e11b2865aa3c993c1d96bf1402d97ff632444c51cdef070bfa0e4

Ack No.: 112110629373765 Ack Date: 2021-03-03 14:59:00

GST Invoice No: 6105713777

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
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28X2716

Buyer Order No: 177364&177362&177363

Batch Serial No: 006926

Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:55:43

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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

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

INWARD	
Inward No: 5786	Di: 3/3/21
MKN No: 8964	Di:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Vivas Apartments, Ameerpet, Hyderabad-500037
www.pjsl.com, Toll Free Number: 1800223454

FN_2638_006926_03032021

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: a0d2a670582e11b2865aa3c993c1d96bf1402d97ff632444c51cdef070bfa0e4

Ack No.: 112110629373765 Ack Date: 2021-03-03 14:59:00

GST Invoice No: 6105713777

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

Buyer Order No: 177364&177362&177363

Batch Serial No: 006926

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:55:43

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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Please Note:

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4143

VEHICLE No.:

AP28 X 2716



GROSS : 25910

Kgs.

DATE: 03:03:2021 TIME: 15:16:00



TARE : 11810

Kgs.

DATE: 03:03:2021 TIME: 15:41:46



NETT : 14100

Kgs.

INWARD

Inward No: 5786

Dr: 3/3/21

100.00

MRN No: 89514

Dr:

Received Rs.

Received By:

Sign:

ni3.com

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform No. 24

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

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: 4cdb2752a0e49c597c68f8eb318706d207c96749a87ca63499da96cc73aea365

Ack No.: 112110629484070 Ack Date: 2021-03-03 15:17:00

GST Invoice No: 6105713779

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: AP28TA0464

Buyer Order No: 177364&177362&177363

Batch Serial No: 006928

Driver: BUCHIREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:13:18

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

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

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

INWARD	
Inward No: 5787	Dt: 3/3/21
MRN No: 89678	Dt: 3/3/21
Subject to Hyderabad and Jurisdiction.	
Received By: <i>[Signature]</i>	
MODI PROPERTIES PVT. LTD. Sy.No. 82A	

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below
Note:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
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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: 4cdb2752a0e49c597c68f8eb318706d207c96749a87ca63499da96cc73aea365

Ack No.: 112110629484070 Ack Date: 2021-03-03 15:17:00

GST Invoice No: 6105713779

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: AP28TA0464

Buyer Order No: 177364&177362&177363

Batch Serial No: 006928

Driver: BUCHIREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:13:18

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: _____
Four location: _____ Water and/or other material added at _____

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

Note:

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 4145

VEHICLE No.: AP2B TA 0464



GROSS 26290

Kgs.

DATE 03:03:2021 TIME: 15:30:07



TARE 12320

Kgs.

DATE 03:03:2021 TIME: 15:59:51



NETT 13970

Kgs.

INWARD

Inward No. 15989 Dt: 8/8/21

MRN No: 81675 Dt:

Received By: Sign: N1867

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the vehicle leaves the platform. Sy.No. 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: e2bee1931e31ae8b65e435cb2217c2ba9a9c3a6c8a7d4a4729196c785c55e67b

Ack No.: 112110629567489 Ack Date: 2021-03-03 15:29:00

GST Invoice No: 6105713780

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,
charam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006929

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:25:47

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

Slump (mm)

Ratio

Add. Inc.

Req.

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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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: _____

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INWARD

Inward No: 5788 Dt: 3/3/21

MRN No: 8778 Dt: 3/3/21

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

Received By: [Signature]

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



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: e2beel931e31ae8b65e435cb2217c2ba9a9c3a6c8a7d4a4729196c785c55e67b								
Ack No.: 112110629567489 Ack Date: 2021-03-03 15:29:00								
GST Invoice No: 6105713780 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, charam, 500076 500076		Document Type Code: INV Supply Type Code: B2B						
Delivery State Name: Telangana Delivery State Code: 36		Vehicle No: TS09UC2732						
Buyer Order No: 177364&177362&177363 Batch Serial No: 006929		Driver: HIRETM						
Sales Engineer: Rajiv Kumar Tiwary Time: 15:25:47		Transport Mode: BY ROAD						
Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.			
20MM	OPC+PFA	125+/-25		MIDPC				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) 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. 4146

VEHICLE No.: TS09 UC 2732



GROSS 27960

Kgs

DATE: 03/03/2021

TIME: 15:38:13



TARE 13790

Kgs

DATE: 03/03/2021

TIME: 16:19:01



NETT 14170

Kgs

Received By:

Sign:

Received Rs.

100.00

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

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: a1242a1220b8900d278b4019d4daa0818746979d7419a93e830c9d5774f6b04a

Ack No.: 112110629891021 Ack Date: 2021-03-03 16:14:00

GST Invoice No: 6105713781

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: AP28X2716

Buyer Order No: 177364&177362&177363

Batch Serial No: 006930

Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:10:08

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

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

INWARD	
Inward No: 15509	Dt: 3/3/21
IRN No: 89574	Dt: 3/3/21
Signature: <i>[Signature]</i>	
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: a1242a1220b8900d278b4019d4daa0818746979d7419a93e830c9d5774f6b04a

Ack No.: 112110629891021 Ack Date: 2021-03-03 16:14:00

GST Invoice No: 6105713781

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

Buyer Order No: 177364&177362&177363

Batch Serial No: 006930

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:10:08

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			
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SGST @9.00%: 1647.46

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 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 _____

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. 4151

VEHICLE No.:

AP 28 X 2716



GROSS : 25970

Kgs.

DATE 03:03:2021 TIME: 16:25:20



TARE : 11780

Kgs.

DATE 03:03:2021 TIME: 17:42:52



NETT : 14190

Kgs.

INWARD

Inward No. 3589

Dt: 3/3/21

MRN No. 29577

Dt:

Received By:

Sign:

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the

Vehicle Properties Pvt. Ltd. Sy. No. 82/1.

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: f9fdd67a1af5568f6ec415981d4f653fda8601e931f9a03180849e0c0b9f9f40

Ack No.: 112110630591394 Ack Date: 2021-03-03 17:45:00

GST Invoice No: 6105713782

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,
haram, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006931

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:41:31

Vehicle No: AP28TA0463

Driver: VREDDY

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	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount			
No.		Code	Code								
1	RMC M 25	38245010	2638	Pumping	2.000	M3	3050.85	6101.70			

Total Before Tax: 6101.70

CGST @9.00%: 549.15

SGST @9.00%: 549.15

Rounding Off: 0.00

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

Total: 7200.00

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Please Note:

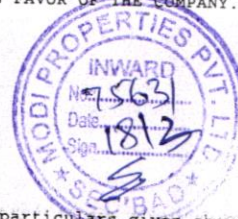
- A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any retention in excess of Allowable time shall be charged extra.
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Time at site: _____ Return Site: _____ Time of unloading: _____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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Received By:

Sign:

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: f9fdd67a1af5568f6ec415981d4f653fda8601e931f9a03180849e0c0b9f9f40

Ack No.: 112110630591394 Ack Date: 2021-03-03 17:45:00

GST Invoice No: 6105713782

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, charam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006931

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:41:31

Vehicle No: AP28TA0463

Driver: VREDDY

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	2.000	M3	3050.85	6101.70			
								Total Before Tax:		6101.70	
								CGST @9.00%:		549.15	
								SGST @9.00%:		549.15	
								Rounding Off:		0.00	

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

Total: 7200.00

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

Please Note:

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

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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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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 44ca376fee30689610667bc6d4f2d2b4f7a3cc7398ab0c735734754f1a21fe73

Ack No.: 112110634318203 Ack Date: 2021-03-04 08:06:00

GST Invoice No: 6105713786

Dated: 04.03.2021

Our Ref: 6040168850

Due Date: 03.04.2021

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&177362&177363

Batch Serial No: 006935

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:02:18

Vehicle No: TS07UF8611

Driver: HIRETM

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	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

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 thereof of this load. Any detention in excess of Allowable time shall be charged extra.
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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

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

INWARD	
Inward No: 15796	Date: 04/3/22
Received By: [Signature]	Di: [Signature]
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_006935_04032021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana			
Supply State Code: 36			
IRN No: 44ca376fee30689610667bc6d4f2d2b4f7a3cc7398ab0c735734754f1a21fe73			
Ack No.: 112110634318203		Ack Date: 2021-03-04 08:06:00	
GST Invoice No: 6105713786		Dated: 04.03.2021	
Our Ref: 6040168850		Due Date: 03.04.2021	
GSTIN: 36AAACP6224A1ZY		PAN No: AAACP6224A	
		TAN No: MUMR08075E	
Customer: Modi Properties Pvt Ltd			
Customer GSTIN: 36AABCM4761E1ZM		PAN No: AABCM4761E	
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003		Customer Code: 143078	
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV	
		Supply Type Code: B2B	
Delivery State Name: Telangana		Delivery State Code: 36	
Buyer Order No: 177364&177362&177363		Batch Serial No: 006935	
Sales Engineer: Rajiv Kumar Tiwary		Time: 08:02:18	
Vehicle No: TS07UF8611		Driver: HIRETM	
Transport Mode: BY ROAD			
<u>Aggregates (MSA)</u>		<u>Cement</u>	
<u>Target</u>		<u>Max W/C</u>	
<u>Slump (mm)</u>		<u>Ratio</u>	
20MM		OPC+PFA	
125+/-25		MIDPC	
<u>Admix/</u>		<u>Special</u>	
<u>Add. Inc.</u>		<u>Req.</u>	
SI	Sale of	HSN	Plant
No.		Code	Code
1	RMC M 25	38245010	2638
			MOE
			Pumping
			Qty.
			6.000
			U.O.M
			M3
			Rate
			3050.85
			Amount
			18305.10
Total Before Tax:			18305.10
CGST @9.00%:			1647.46
SGST @9.00%:			1647.46
Rounding Off:			0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees			Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%			

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

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Regd. Office: 305, Laxmi Nivas Apartments, Anandpur, Hyderabad-500016
Website: www.rmcindia.com, Toll Free Number: 1800222454

FN_2638_006935_04032021



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 4172

VEHICLE No.: TS07 UF 8611



GROSS 26800

Kgs.

DATE: 03:2021 TIME: 08:49:32



TARE 12770

Kgs.

DATE: 03:2021 TIME: 10:08:03



NETT 14030

Kgs.

Received Rs. 100.00

Inward No. 1596

Dr: 4/8/21

MRN No. 58649

Dr:

Received By: [Signature]

Sign:

[Signature]

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

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

24 HOURS SERVICE

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

Purchase Voucher

No. : PUR/12380
Ref.: 6105713787 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-04.03.21 invoice no-6105713787.

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/12381
Ref.: 6105713790 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-04.03.21 invoice no-6105713790.

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/12382
Ref.: 6105713791 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-04.03.21 invoice no-6105713791.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

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: a7c8c95e3bc89d4033f49fe52ad741e5ef97c787ab066d5c7654a2fc72fc6860			
Ack No.: 112110634337022 Ack Date: 2021-03-04 08:19:00			
GST Invoice No: 6105713787		Dated: 04.03.2021	
Our Ref: 6040168850		Due Date: 03.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E			
Customer: Modi Properties Pvt Ltd			
Customer GSTIN: 36AABCM4761E1ZM		PAN No: AABCM4761E	
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad Telangana India		Customer Code: 143078	
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B	
Delivery State Name: Telangana		Delivery State Code: 36	
Buyer Order No: 177364&177362&177363		Batch Serial No: 006936	
Sales Engineer: Rajiv Kumar Tiwary		Time: 08:15:11	
Vehicle No: TS08UH4498		Driver: HIRETM	
Transport Mode: BY ROAD			
<u>Aggregates (MSA)</u>		<u>Cement</u>	
<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>	
<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA	
125+/-25		MIDPC	
SI No.	Sale of	HSN Code	Plant Code
MOE	Qty.	U.O.M	Rate
Amount			
1	RMC M 25	38245010	2638
Pumping	6.000	M3	3050.85
18305.10			
Total Before Tax:			18305.10
CGST @9.00%:			1647.46
SGST @9.00%:			1647.46
Rounding Off:			0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees			Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%			

Please Note:

A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
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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:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

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

INWARD	
Inward No: 15797	Date: 24/3/21
MRN No: 89680	Dt: 24/3/21
Signature (Of/on Behalf of customer):	
Subject to Hyderabad Jurisdiction	
MODI PROPERTIES PVT. LTD. Sy.No: 82/1	



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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: a7c8c95e3bc89d4033f49fe52ad741e5ef97c787ab066d5c7654a2fc72fc6860		
Ack No.: 112110634337022 Ack Date: 2021-03-04 08:19:00		
GST Invoice No: 6105713787		Dated: 04.03.2021
Our Ref: 6040168850		Due Date: 03.04.2021
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
Buyer Order No: 177364&177362&177363		Batch Serial No: 006936
Sales Engineer: Rajiv Kumar Tiwary		Time: 08:15:11
Vehicle No: TS08UH4498		Driver: HIRETM
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
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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:
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.
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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. 174

VEHICLE No.: TS08 UH 4498



GROSS 29870

Kgs.

DATE: 03:2021

TIME 08:51:34



TARE 15860

Kgs.

DATE: 03:2021

TIME 10:26:05



NETT 14010

Kgs.

INWARD	
Inward No. 1397	Dt: 4/3/21
MRN No. 84180	Dt:
Received By:	Sign: <i>niyam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Received Rs. 100.00

Operator's Signature

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: 42184e810d0dde9583bd8a5d322ac30d4099bf976ab2e59c6d9c4d09e61a2b6e

Ack No.: 112110634617317 Ack Date: 2021-03-04 09:57:00

GST Invoice No: 6105713790

Dated: 04.03.2021

Our Ref: 6040168850

Due Date: 03.04.2021

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&177362&177363

Batch Serial No: 006939

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:53:03

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: _____

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

INWARD	
Inward No: 15798	Date: 04/3/21
MRN No: 89681	Di:
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:
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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 42184e810d0dde9583bd8a5d322ac30d4099bf976ab2e59c6d9c4d09e61a2b6e

Ack No.: 112110634617317 Ack Date: 2021-03-04 09:57:00

GST Invoice No: 6105713790

Dated: 04.03.2021

Our Ref: 6040168850

Due Date: 03.04.2021

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

Buyer Order No: 177364&177362&177363

Batch Serial No: 006939

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:53:03

Vehicle No: AP28X2716

Driver: RAJMOHAMMAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Note:

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- 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: _____

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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. 4189

VEHICLE No.: AP2B X 2716



GROSS 25800

Kgs.

04.03.2021

DATE:

10:18:39

TIME:



TARE 11850

Kgs.

04.03.2021

DATE:

11:08:18

TIME:



NETT 13950

Kgs.

INWARD

Inward No: 3998

Dt: 1/3/21

MRN No: 8968

Dt:

Received By:

Sign:

Nisum

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: 83b73019fa8f187aa3bb27d9528a456906e1fb3fedee6afb3c650ddca3dbb984

Ack No.: 112110634649787 Ack Date: 2021-03-04 10:07:00

GST Invoice No: 6105713791

Dated: 04.03.2021

Our Ref: 6040168850

Due Date: 03.04.2021

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&177362&177363

Batch Serial No: 006940

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:03:13

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C

Ratio

Admix/

Add. Inc.

Special

Req.

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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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.

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

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

INWARD	
Inward No: 35799	Dt: 4/3/21
MRN No: 89882	Dt: 4/3/21
Signature (On Behalf of Customer): Subject to Hyderabad and Jurisdiction: <i>[Signature]</i>	
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

[Signature]
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: 83b73019fa8f187aa3bb27d9528a456906elfb3fedee6afb3c650ddca3dbb984			
Ack No.: 112110634649787 Ack Date: 2021-03-04 10:07:00			
GST Invoice No: 6105713791		Dated: 04.03.2021	
Our Ref: 6040168850		Due Date: 03.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E			
Customer: Modi Properties Pvt Ltd			
Customer GSTIN: 36AABCM4761E1ZM		PAN No: AABCM4761E	
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003		Customer Code: 143078	
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B	
Delivery State Name: Telangana		Delivery State Code: 36	
Buyer Order No: 177364&177362&177363		Batch Serial No: 006940	
Sales Engineer: Rajiv Kumar Tiwary		Time: 10:03:13	
Vehicle No: TS09UC0979		Driver: HIRETM	
Transport Mode: BY ROAD			
Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio
20MM	OPC+PFA	125+/-25	
SI No.	Sale of	HSN Code	Plant Code
1	RMC M 25	38245010	2638
			MOE
			Pumping
			Qty.
			6.000
			U.O.M
			M3
			Rate
			3050.85
			Amount
			18305.10
Total Before Tax:			18305.10
CGST @9.00%:			1647.46
SGST @9.00%:			1647.46
Rounding Off:			0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees			Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961. Pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%			

Please Note:

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

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

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

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.:

4190

VEHICLE No.:

TS09 UC 0979



GROSS

27260 Kgs.

DATE: 04:03:2021

TIME:

10:25:14



TARE

13080 Kgs.

DATE: INWARD 04:03:2021

TIME:

11:14:34



NETT

14180 Kgs.

Inward No: 15799

Dt: 4/3/21

MRN No: 89682

Dt:

Received By:

Sign:

[Signature]

Received Rs.

100.00

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

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE