Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

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

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Input CGST Input SGST OIE-Rouned Off

Particulars	
RMC GST 18% Input CGST	
Input SCST	

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

Prepared by: naveen

Approved by

for SUP-Prism Johnson Ltd

18.305.00

1,647.45 1,647.45 0.10

Dated: 31-Mar-21

Amount

₹ 21,600.00

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% Input CGST	18,305.00	₹ 21,600.00
Input SGST	1,647.45	1 = 1,000.00
OIE-Rouned Off	1,647.45	
•	0.10	

On Account of :

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

Ref.: 6105713773 dt. 31-Mar-21	Purchase Voucher	
Party's Name: SUP-Prism Johnson Ltd		oated: 31-Mar-2
GSTIN/UIN : 36AAACP6224A1ZY		
Particulars		
RMC GST 18%		
Input CGST Input SGST		Amount
OIE-Rouned Off	18,305.00 1,647.45 1,647.45	₹ 21,600.00
	0.10	
*	g.	
	*	
On Account of :		
Being amount credited towards purchase of RN 73199,73201,73202 Vide Invoice dt-3.03.21 invoint (in words):	AC against Po No-74703 Po Dt-11.02.21 Scan ID-73186,	
Indian Rupees Twenty One Thousand Six Hund	dred Only	

Approved by

for SUP-Prism Johnson Ltd

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

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

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

Prepared by: naveen

Approved by

Receiver's Signature

for SUP-Prism Johnson Ltd

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

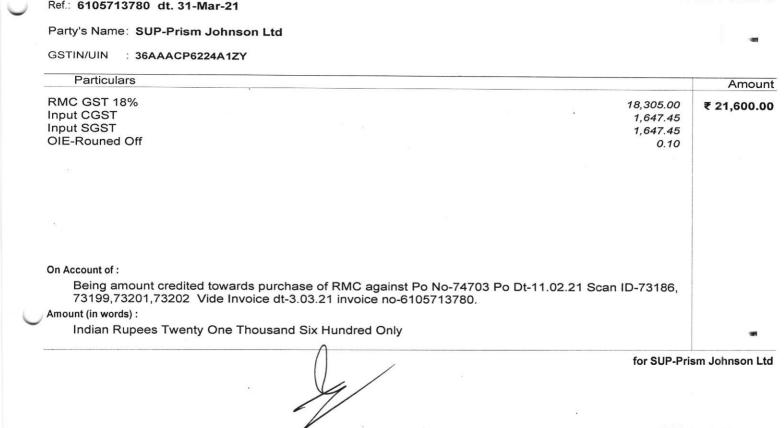
Particulars		
RMC GST 18%		Amount
Input CGST	18,305.00	₹ 21,600.00
Input SGST	1,647.45	1 21,000.00
OIE-Rouned Off	1,647.45	
	0.10	
		•

On Account of:

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

\mount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only



Prepared by: naveen

Approved by

by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12377 Ref.: 6105713781 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

	Particulars
18,305.00	RMC GST 18%
1,647.45	Input CGST
1,647.45	Input SGST
0.10	OIE-Rouned Off
47.45 47.45	1,6

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-6105713781.

ount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Approved by Prepared by: naveen

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum

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

Purchase Voucher

No.: PUR/12378

Ref.: 6105713782 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

Particulars		
RMC GST 18%		Amoun
Input CGST Input SGST	6,101.70	= 7 000 00
OIE-Rouned Off	549.15	₹ 7,200.00
- Hourida Off	549.15	

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.

Indian Rupees Seven Thousand Two Hundred Only

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Raniguni

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

	Purchase Vouch
 : PUR/12379 6105713786 dt. 31-Mar-21	

: 36AAACP6224A1ZY GSTIN/UIN

Particulars

RMC GST 18%

OIE-Rouned Off

Input CGST

Input SGST

On Account of:

Amount (in words):

Prepared by: naveen

Party's Name: SUP-Prism Johnson Ltd

73199,73201,73202 Vide Invoice dt-3.03.21 invoice no-6105713786.

Approved by

Indian Rupees Twenty One Thousand Six Hundred Only

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

Dated: 31-Mar-21

for SUP-Prism Johnson Ltd

Receiver's Signature

18.305.00

1.647.45

1.647.45

0.10

Amount

₹ 21,600.00

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: 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 Code:143078

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

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

Document Type Code: INV Supply Type Code: B2B

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

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36

Vehicle No:TS09UC0956

Driver: HIRETM

Batch Serial No: 006920

Time: 13:14:37

Transport Mode: BY ROAD

Aggregates (MSA)				mp (mm)	Max W/C	10.000	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA	12	5+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax: 18305.10

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.

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

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

INWARD Inward Not5783 Dt:3 MRN No: 8967 Dt: Signature (Of/on senal of customer)
Subject to Hyderaban dia Jurisdiction Blur 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 Aegotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note:

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

hours.

nours.

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.

No.75624

Date.1.81. Sign.

> PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

ti Nivas Apartments, Ameerpet, Nyderstai-500516 cindis.com, Toll Free Number: 18:00071454

Customer GSTIN: 36AABCM4761E1ZM

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Customer Code: 143078

Plant Name & Address:Nacharam Comm 4A, IN 500076 Phone:	Concrete Prism Johnson Limited Hyderabad Unit	
Supply State Name: Telangana	Supply State Code:36	持续的
IRN No: 011bd4026b22624fb274b8e083395	50ca86e61b17274813ca9519b6ce3ae8a35d	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Ack No.: 112110628796020	2021-03-03 13:18:00	876.2010
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	1	English and Control of the Control o

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Supply Type Code: B2B Nacharam, 500076 500076 Delivery State Code: 36 Vehicle No:TS09UC0956 Delivery State Name: Telangana Driver: HIRETM Buyer Order No: 177364&177362&177363 Batch Serial No: 006920 Time:13:14:37 Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary

PAN No: AABCM4761E

Aggreg	gates (MSA)	Cement	1 -	arget mp (mm)	Max W/C Ratio		Admix/ dd. Inc.	Special Req.
	2 0 MM	OPC+PFA	12	5+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10
							Before Tax: GST @9.00%:	18305.10 1647.46
							GST @9.00%:	1647.46
					and the second second	Ro	unding Off:	0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00 Total: This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 0.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) or Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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

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

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

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

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

hours

nours.
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/NETT/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.

DRISM TOHNSON LIMITED

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 NOS2	VEHICLE No.: 7 E	309 UC 095	S S S S
GROSS 26590 ARE 12520	Kgs. D@F:03:202		
ETT 14070	Kosinward Nol 5483 Dr.	1 1 1 1 1 4 1 2 3 1 1 7 8 3 9 L	
eceived Rs. 100.	Received By: Sigh	Operator's Sig	Sea Sur Sep Sur Sep Sur

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant :	Name & Address:Na IN 500076	acharam Comm.	Concrete	Prism Johnson	Limited Hyder	abad Unit		
Phone:								
Supply	State Name:Telar	ngana		Supply S	tate Code:36			
IRN No	: 01859a29d0d5756	96c807eaca38e	7bacld3a3	4fafb29b0c3e1c7	faeld1865f21			
Ack No	.: 11211062892753	32 Ack_Date	: 2021-03	-03 13:38:00		791		
GST In	voice No:61057137	772		Dated:03	.03.2021			
Our Re	f: 6040168850			Due Date	:02.04.2021			
GSTIN:	36AAACP6224A1ZY	PAN No:	AAACP6224	4A TAN No:	MUMR08075E	and the state of the		
Custome	er:Modi Propertie	s Pvt Ltd					EDRE WALLE	IOM ADDINGS
Custome Secunde	er GSTIN:36AABCM4 er Billing Addres erabad Telangana	s:Modi Proper India			4, 2nd Floor	M.G Road,	Customer Cod Secunderabad 5	
	nee Delivery Site am,500076 500076	Address: May	Flower P	latinum, Sy.82/	1, Mallapur,			ype Code:INV e Code:B2B
Buyer (ry State Name:Tel Order No: 177364&	177362&177363			elivery State atch Serial No		Vehicle No Driver:BUC	:AP28TA0462 HIREDDY
Sales 1	Engineer: Rajiv K	Cumar Tiwary	Call Co Sect.	Т	ime:13:34:55		Transport	Mode: BY ROAD
Aggred	gates (MSA)	Cement	10000	Target	Max W/C		Admix/	Special
			Sl	ump (mm)	Ratio	<u>A</u>	dd. 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	м3	3050.85	18305.10
						Total	Before Tax:	18305.10
						C	GST @9.00%:	1647.46
						S	GST @9.00%:	1647.46
	ners madel in on a second line	NO. LANS TO LANS TO			145 - 14 to 14 to 146 - 146 -	Ro	unding Off:	0.02-
	in Words(INR): T						Total:	21600.00
This is Income : / sale of 1.09.20 r Cust	to inform that Tax Tax Act,1961.pursua consideration recei 020.It is to be not tomers having PAN N	Collection at nt to Section 2 ved / due to be ed that applica o. mentioned in	Source (TCS 06C(1H) of received f ble Tax Col their invo	Income Tax Act, 19 From customers on lection at Source pices. And those	on Sale of Goods 61, TCS, at app or after 01.10. (TCS) on a cus of customers wit	w.e.f. 01.1 licable rate 2020 includi tomer for wi hout PAN No.	0.2020 under Sect s, shall be levie ng the sales made ll be 0.10% (0.07 shall be charged	ion 206C(1H) of d on all collections on or before 5% for FY2020-21) with TCS of 1%

Please Note:
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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 5784 Dt.3 Signature (Of/on Behalf of Ous Comer Dt: Subject to Hyderabadeand Jurisdictions ign 13cm 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 by the contemplate of the contemplate of

Negotiable Instruments
products / special concrete's. Kindly visit
below
Note:

1. In case of any discrepancy in the invoice we request you to get
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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.

No 75625 Date 1813

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

Apartsents, Ameerpet, Rydersted-South

Delivery State Name: Telangana

Buyer Order No: 177364&177362&177363

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	特性的基础是是是不是是
IRN No: 01859a29d0d575696c807eaca38e7bac1d3a34fafb29b0c3e1c7fae1d1865f21	
Ack No.: 112110628927532 Ack_Date: 2021-03-03 13:38:00	学生,在1000年
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	ETHERF (POLITICAL SOIL OF THE PROPERTY
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 Telangana India	Secunderabad 500003 500003
onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam,500076 500076	Document Type Code:INV Supply Type Code:B2B

Sales E	ales Engineer: Rajiv Kumar Tiwary				Time:13:34:55 Transport			Mode: BY ROAD	
Aggreg	ates (MSA)	Cement	1 .	Tarqet	Max W/C Ratio	200	Admix/ dd. Inc.	Special Req.	
	20MM	OPC+PFA	1	25+/-25	nest transfer to the second		MIDPC		
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount	
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10	
						Total	Before Tax:	18305.10	

Delivery State Code:36

Batch Serial No: 006921

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

Rounding Off: 21600.00 Total:

Vehicle No:AP28TA0462

Driver: BUCHIREDDY

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

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 0.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) or Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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

Inne:
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: 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

nours. 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.

Q

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.

Opla...

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

R

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No .: VEHICLE No .: 4138 APZB 0463 PER PL GROSS Kgs. DATE: TIME: 26490 03:03:2021 14:09:07 TARE 12340 15:07:05 MRN No:8 4 1 5 (7) Received By: Received Rs. Sign: 100. 113 cm Operator's Signature Our responsibility ceases once the Vehicle leave 24 HOURS SERVICE

ladhu (Hyd) Computer 924653614

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



Complete Concrete Solutions

4A, IN 50007 hone:	76		Concrete Pr	rism Johnson Lim		Unit E		
Supply State Na	ame:Telanga	na				10		
RN No: bd23a5			2021-03-0	88e65f81ba9c040k 3 14:01:00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	90000	26.26	
GST Invoice No	:6105713773	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Dated: 03.03	3.2021	2		
Our Ref: 60401	68850			Due Date:02		8		
GSTIN: 36AAACP	6224A1ZY	PAN No:	AAACP6224A	TAN No: MUI	MR08075E		Section (France)	Charles and a second
Customer:Modi	Properties	Pvt Ltd						4
Secunderahad T	ng Address	:Modi Proper ndia	ties Pvt Lt	AN No:AABCM4761	, 2nd Floor, M.	G Road,		
signee Deli	very Site	Address: May	Flower Pla	atinum, Sy.82/1,	Mallapur,		Supply Type	ype Code:INV e Code:B2B
Delivery State Buyer Order No	o: 177364&1	77362&177363		Bat	Livery State Coo cch Serial No: (ne:13:57:09		Driver: VRE	:AP28TA0463 DDY Mode: BY ROAD
Aggregates		Cement	-	arqet	Max W/C Ratio		Admix/	Special Req.
		OPC+PFA	13	25+/-25		A Line	MIDPC	
SI Sa	ale of	HSN	Plant Code	MOE	Qty.	M.O.U	Rate	Amount
No.		Code		Pumping	6.000	мз	3050.85	18305.10
1 Ri	MC M 25	38245010	2638	Pumping	1 0.000	Total	Before Tax:	18305.10
							GST @9.00%:	1647.46
							GST @9.00%:	1647.46
						Ro	ounding Off:	0.02
			and and and	UIINDED Pinees				21600.0
This is to inf	orm that Tax	Collection at	Source (TCS 206C(1H) of	HUNDRED Rupees i) is applicable of the state of the stat	n Sale of Goods w 61, TCS, at appli or after 01.10.20 (TCS) on a custo f customers witho	e.f. 01.2 cable rate 20 includ: mer for wi ut PAN No	10.2020 under Sec es, shall be levi ing the sales mad ill be 0.10% (0.0 . shall be charge	tion 206C(1H) of ed on all collection e on or before 75% for FY2020-21) d 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 plus five Minutes per cum or part there of this load. Any plus five Minutes per cum or part there of this load. Any plus five Minutes per cum or part there of this load. Any other materials have been defended on site by or at the request of the customer. 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 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: Pour location:_____ water and/or other material and 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 321 Inward No 5785 Dt:3 MRN No: 89672 Dt: Signature: (Of on Benalf of Quetomer) Subject to Hyderabad and Jurisd Grion 113 cm MODI PROPERTIES PVT. LTD. Sv.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 Rights as contemplated under the provisions of Section 138 of Rights as contemplated under the provisions of Section 138 of Rights as given below the 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.

0

No.75626

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.

1813

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

SIGNATORY AUTHORISED

OMIGINAL FOR RECIPIENT

Customer: Modi Properties Pvt Ltd

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address:Nachara	am Comm. Concrete Pri	sm Johnson Limited Hyderabad	Unit E	50 L D	
Phone: Supply State Name:Telangana		Supply State Code:36	E		
IRN No: bd23a5f487abcd931fb	The state of the s		3		
Ack No.: 112110629037182	Ack_Date: 2021-03-03	14:01:00		6.20	
GST Invoice No:6105713773		Dated:03.03.2021			
Our Ref: 6040168850		Due Date:02.04.2021	93		
GSTIN: 36AAACP6224A1ZY	PAN No: AAACP6224A	TAN No: MUMR08075E			

PAN No: AABCM4761E Customer Code: 143078 Customer GSTIN: 36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Document Type Code: INV signee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Delivery State Code: 36 Vehicle No: AP28TA0463 Delivery State Name: Telangana Driver: VREDDY Batch Serial No: 006922 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:13:57:09 Sales Engineer: Rajiv Kumar Tiwary

Aggreg	ates (MSA)	Cement	_	Target Slump (mm)			Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA	12	5+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
							Before Tax: GST @9.00%:	18305.10 1647.46
						S	GST @9.00%:	1647.46
						Ro	unding Off:	0.02-
Amount	in Words (INR):	TWENTY ONE THO	USAND SIX H	UNDRED 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.pursuant to Section 206C(1H) of Income Tax Act,1961.outside at Source (TCS) at applicable rates, shall be levied on all collections ale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 19.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for PY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

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

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

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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:

NOTE:

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

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

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

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

PRISM JOHNSON LIMITED

RMC (INDIA) DIVISION

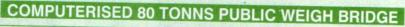
AUTHORISED SIGNATORY

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

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276





4155 APZ8 0463 SERIAL No .: VEHICLE No.: 17020 03:03:2021 17:59:14 GROSS Kgs. DATE TIME: w w 12220 19:08:46 TARE DATE: INWARD 4800 NETT MRN No: SO Received By: Received Rs. Sign Operator's Signature Our responsibility ceases once the Vehicle le

Secunderabad Telangana India

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address:Nacharam Comm. Concrete Pri - 4A, IN 500076 Phone:	sm Johnson Limited Hyderabad Unit	
Supply State Name: Telangana	Supply State Code:36	
The state of the s		
IRN No: a0d2a670582e11b2865aa3c993c1d96bf1402d97f	f632444c51cdef070bfa0e4	SECTION AND PROPERTY.
Ack No.: 112110629373765 Ack_Date: 2021-03-03	14:59:00	
GST Invoice No:6105713777	Dated:03.03.2021	
		建筑建筑是海岸线线及
Our Ref: 6040168850	Due Date:02.04.2021	THE RESERVE THE PARTY OF THE PA
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	1, Secunderabad 500003 500003

nsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No: AP28X2716 Buyer Order No: 177364&177362&177363 Driver: RAJMOHAMMAD Batch Serial No: 006926 Sales Engineer: Rajiv Kumar Tiwary Time:14:55:43 Transport Mode: BY ROAD

Aggreg	gates (MSA)	Cement	_	mp (mm)	Max W/C Ratio		Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA	12	25+/-25			MIDPC	į.
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
							Before Tax: GST @9.00%:	18305.10 1647.46

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

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

Please Note:

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

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

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

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

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

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

INWARD Inward No 5786 Dt: 3 MEN No: 89 674 Dt: Signature (Of on Behalf of Customer) Subject to Hyderabad vanh Syrisdictions Blur 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:

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

SGST @9.00%:

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.

7562

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

1647.46

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address:Nacharam Comm. Concrete Pri - 4A, IN 500076	sm Johnson Limited Hyderabad Unit	
Phone: Supply State Name:Telangana	Supply State Code:36	
IRN No: a0d2a670582e11b2865aa3c993c1d96bf1402d97f	f632444c5lcdef070bfa0e4	THE STATE OF THE S
Ack No.: 112110629373765	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	
		THE RESERVE AND ADDRESS OF THE PARTY OF THE

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

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

Delivery State Code: 36 Batch Serial No: 006926 Vehicle No:AP28X2716 Driver . RA.TMOHAMMAD

Time:14:55:43

Transport Mode: BY ROAD

Aggreg	ates (MSA)	Cement	<u>T</u> Slu	mp (mm)	Max W/C Ratio		Admix/	Special Req.
and the second	20MM	OPC+PFA	12	5+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

18305.10 Total Before Tax: 1647.46 CGST @9.00%:

> 1647.46 SGST @9.00%: 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) or Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

JUNEAU TOHNSON TOWN Please Note:

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

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

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

D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.

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

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

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

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

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

nours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

82C. Sterice - 3

Regd. Office: 305, Lami Nivas Apartments, Ameerpet, Byderakad - 500015 Rebsite: www.rmcindis.com, Toll Free Rumber: 1800223854



SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE





Our responsibility ceases once the Vehicle leaves the platforty. No. 24. HOURS SERVICE

E-TAX INVOICE CUM DELIVERY CHALLAN

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



- 4A, IN 500076	. Concrete Prism Johnson Limited Hyderabad Unit	國家學科學學學
Phone:		用于
Supply State Name:Telangana	Supply State Code:36	得外是於7用於時期 海門
IRN No: 4cdb2752a0e49c597c68f8eb318	3706d207c96749a87ca63499da96cc73aea365	The state of the s
Ack No.: 112110629484070 Ack_Dat	e: 2021-03-03 15:17:00	
GST Invoice No:6105713779	Dated:03.03.2021	
		POPMET: A ALCOHAMO DO MONTO DO CONTRACTOR DE
Our Ref: 6040168850	Due Date: 02.04.2021	

Customer GSTIN: 36AABCM4761E1ZM

PAN NO.AARCM4761E

Customer Code: 143078

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

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

Document Type Code: INV

Vacharam, 500076 500076

Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Delivery State Code:36 Batch Serial No: 006928 Vehicle No: AP28TA0464

Driver: BUCHIREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time:15:13:18

Transport Mode: BY ROAD

Aggre	Aggregates (MSA) Cement			arget			Admix/	Special Req.
	2 0 MM	OPC+PFA	1:	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9.00%: 1647.46

> SGST @9.00%: 1647.46 Rounding Off:

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

Total:

21600.00

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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. time:

INWARD Inward No 5787 Dt:3 MENINSE SISTEM Dt: Signature (Of/o Subject to Hyde Received Brisdictionsign 30m 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

below Note:

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

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

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

Nacharam, 500076 500076

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: 1,26942TG1992PI,C014033



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 India

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Delivery State Code: 36

Buyer Order No: 177364&177362&177363 Batch Serial No: 006928 Sales Engineer: Pativ Kumar Tiwary

Aqqreq	ates (MSA)	Cement		arget mp (mm)	Max W/C Ratio		Admix/ ld. Inc.	Special Req.
	20MM	OPC+PFA	12	5+/-25			MIDPC	and the second s
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
						Total 1	Before Tax:	18305.10

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

Vehicle No:AP28TA0464

Driver: BUCHIREDDY

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

21600.00 Total:

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09,2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) 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 warm concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

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

back to Our Accounts Dept. at the passes of payments are hours.

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

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

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

Our responsibility ceases once the Vehi

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



OURS SERVICE

SERIAL Nog:1 45 VEHICLE No .: APZE 0464 GROSS 26290 Kas. DATES: 03:2021 TIME: 15:30:07 00 00 0 TARE 12320 03103 2021 TIME: 15:59:51 INWARD Kgs Inward No 3787 Dt: 8 8 21 NETT 13970 MRN NO: CATE 100.00 Received Rs. Received By: Sign Operator's \$ignature

Madhu (Hyd) Computer 9246536148

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit **1**00 - 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 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 Buyer Order No: 177364&177362&177363

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36

Vehicle No:TS09UC2732

Driver:HIRETM

Batch Serial No: 006929 Time:15:25:47

Transport Mode: BY ROAD

Aggregates (MSA)		Cement	<u>T</u> Slu	arget mp (mm)	Max W/C Ratio	1	Admix/	Special Req.
SI No.	20MM Sale of	HSN Code	Plant Code	5+/-25 MOE	Qty.	U.O.M	MIDPC Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10

Total Before Tax: CGST @9.00%:

18305.10 1647.46

SGST @9.00%:

1647.46 0.02-

Rounding Off:

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:
L confirm that I have received and recented grantity and received.

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

INWARD Inward No: 5788 Dt: 3 3 MEN No: Beha of Bistomer) Signature (UT/on pendand subject to Hyderahad and Jurisdiction Mizam MOD! PROPERTIES PVT. LTD. Sy.No. 82/1.

xmi Nivas Apartments, Ameripet, Hyderaback-500015

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. TN 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: MUMRO8075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E

Customer Code: 143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003

Secunderabad Telangana India

Delivery State Name: Telangana

Buyer Order No: 177364&177362&177363

Sales Engineer: Rajiv Kumar Tiwary

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

Supply Type Code: B2B

Delivery State Code: 36 Batch Serial No: 006929

Time:15:25:47

Vehicle No:TS09UC2732 Driver:HIRETM

Transport Mode: BY ROAD

Document Type Code: INV

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

Total Before Tax:

CGST @9.00%: 1647.46

18305.10

SGST @9.00%: 1647.46 Rounding Off: 0.02-

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

Total: 21600.00

Total: Z1600.00

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

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

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RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

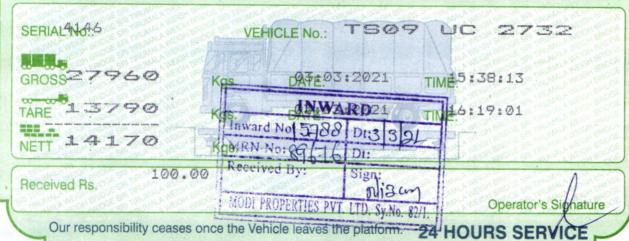


SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE





DUPLICATE FOR TRANSPORTER

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 - 4A, Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: al242al220b8900d278b4019d4daa0818746979d7419a93e830c9d5774f6b04a 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 Buyer Order No: 177364&177362&177363

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006930

Vehicle No: AP28X2716 Driver: RAJMOHAMMAD

Time:16:10:08

Transport Mode: BY ROAD

Aggree	regates (MSA) Cement			Target Slump (mm)		Max W/C A		Special Req.
	20MM	OPC+PFA	12	5+/-25	n in the state of the state of the	Salar da Romania	MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10

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

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

Total: 21600.00

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

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

INWARD Inweed No. 5789 Dt:3 MR No: 89 674 Dt: Signature (Of on Behalf of Customer) Subject to Hydrahad and Jurisdict Long 12ar 5 Nivas Apartaents, Amerpet, 2vdesabid - Stocks adia.com, Toll Free Number: 180011 9554 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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No75636

Thours.

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EC'BA! 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

Customer GSTIN: 36AABCM4761E1ZM

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address:Nacharam Comm. Concrete - 4A, IN 500076	Prism Johnson Limited Hyderabad Unit	
Phone:		
Supply State Name: Telangana	Supply State Code:36	
IRN No: a1242a1220b8900d278b4019d4daa08187469	79d7419a93e830c9d5774f6b04a	
Ack No.: 112110629891021	-03 16:14:00	
GST Invoice No:6105713781	Dated:03.03.2021	
Our Ref: 6040168850	Due Date:02.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224	A TAN No: MUMR08075E	医解析性 新发布建筑的
Customer: Modi Properties Pvt Ltd		

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

PAN No: AABCM4761E

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

Delivery State Name: Telangana Delivery State Code: 36 Vehicle No:AP28X2716 Buyer Order No: 177364&177362&177363 Batch Serial No: 006930 Driver - RA-TMOHAMMAD Sales Engineer: Rajiv Kumar Tiwary

Time:16:10:08 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc. Req. OPC+PFA 20MM 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 3050.85 18305.10

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

Customer Code: 143078

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

Time at site: Keturn Site: Tame and Site: Pour location: Water and/or other material added at time:

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back to our Accounts below.

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office: 335, Laxmi Nivas Apartments, Ameripet, Hydrichez - 550019 Website: www.rmcindia.com, Toll Free Number: 1800031484

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



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.4151 VEHICLE No .: APZ8 X 2716 GROSS 125970 Kgs. DATE03:03:2021 TIME: 16:25:20 00 00 0 TARE 11780 17:42:52 INWARD 14190 Kgs Inward No 5789 Dt:3 3 91 NETT MRN No: STAT 100.00 Received Rs. Received By: Sign: Operator's Signature Our responsibility ceases once the Venittle Reades [13e platforms,)

SOCIETATION OF THE PROPERTY OF

adhu (Hyd) Computer 9246536

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: f9fdd67alaf5568f6ec415981d4f653fda8601e931f9a03180849e0c0b9f9f40 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 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, Document Type Code: INV haram,500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No: AP28TA0463 Buyer Order No: 177364&177362&177363 Batch Serial No: 006931 Driver: VREDDY Sales Engineer: Rajiv Kumar Tiwary Time:17:41:31 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/

2 0 MM		OPC+PFA	Slump (mm) 125+/-25		Ratio	A	dd. Inc.	Req.
SI Sa No.	ale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1 RM	IC_M_25	38245010	2638	Pumping	2.000	м3	3050.85	6101.70

CGST @9.00%: 549.15

SGST @9.00%: 549.15 Rounding Off: 0.00

7200.00

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

Please Note:

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

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

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

D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.

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

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

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

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

hours.

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

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

PRISM JOHNSON AIMITED

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD Inward No 5795 Dt. 3 Signature (Of/on Behalft of Customer) Subject to Hyderabad and our isdiction Received By: N13am MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Lamn Nivas Agartsente, Amberpet, Hyderpoet - Colons & recindia come, 2011 free Rumber: 18 (2013) Man.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address:Nacharam Comm. Concrete - 4A, IN 50007§	Prism Johnson Limited Hyderabad Unit	
Phone:		
Supply State Name: Telangana	Supply State Code:36	海洲 10米 斯拉斯斯
IRN No: f9fdd67a1af5568f6ec415981d4f653fda860	le931f9a03180849e0c0b9f9f40	
Ack No.: 112110630591394	-03 17:45:00	
GST Invoice No:6105713782	Dated:03.03.2021	
Our Ref: 6040168850	Due Date:02.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224	4A TAN No: MUMR08075E	
Customer: Modi Properties Pvt Ltd		THE REPORT OF THE PROPERTY OF

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 Buyer Order No: 177364&177362&177363

Delivery State Code: 36 Batch Serial No: 006931 Vehicle No: AP28TA0463

Driver: VREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:41:31

Transport Mode: BY ROAD

Aggreg	ates (MSA)	Cement	<u>T</u> Slu	arqet mp (mm)	Max W/C		Admix/	Special Req.
	20MM	OPC+PFA	12	5+/-25	40.00	managara (c. Names Nil)	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	мз	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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C) This concrete is sold on and subject to the conditions of sales mention on our quotation.

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

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

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.

INWARD

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



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 GSTIN: 36AABCM4761E1ZM

Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E

Customer Code:143078

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

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

Document Type Code:INV Supply Type Code:B2B

Delivery State Name:Telangana

Delivery State Code:36 Batch Serial No: 006935 Vehicle No:TS07UF8611

Driver: HIRETM

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

Time:08:02:18

Transport Mode: BY ROAD

Aggreg	regates (MSA)		<u>Cement</u>		Target	Max W/C	A	Admix/	Special Req.
	20MM		OPC+PFA	1	25+/-25			MIDPC	
SI	Sale o	of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.			Code	Code					Amount
1	RMC M 2	5	38245010	2638	Pumping	6.000	мз	3050.85	18305.10

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

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

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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 Koffon Behar of the Lower Subject to Hyderabad and Jurisdigation 1800 PROPERTIES PVA. UTD. Synio. 824.

Apartients Ameerpat, M. Sign. Sign.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

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

IRN No: 44ca376fee30689610667bc6d4f2d2b4f7a3cc7398ab0c735734754f1a2lfe73

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

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

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name:Telangana

Buyer Order No: 177364&177362&177363

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006935

Vehicle No:TS07UF8611 Driver: HIRETM

Time:08:02:18

Aggre	gates (MSA)	Cement	Cement Target Slump (mm)		Max W/C		Admix/	Mode: BY ROAD Special
20MM		OFCTFFA		25+/-25	Ratio	A	MIDPC	Req.
No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	М3	3050.05	
						1 22	3050.85	18305.10

Total Before Tax: CGST @9.00%:

18305.10 1647.46

SGST @9.00%: Rounding Off:

1647.46 0.02-

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

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

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office:305, Laxri Nivas Aparthenes, Amesipet, Sydsianad-Bopil's Website: www.rmciodie.com, Toll Free Fumber:1800203454

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NOTITE VEHICLE No .: TSØZ LIF 8611 GROSS 26800 DATE: 03:2021 Kgs. TIME:08:49:32 W W TARE 12770 Kgs. TIME: 10:08:03 Inward No. 54961 Dt/1 NETT 1:4030 Kgs. MRN NOCR 110 100.00 Received By: Received Rs. Sign Our responsibility ceases once the Vehicle leaves the platform 23.No. 82

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

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

No. : PUR/12380	Purchase Vouche
Ref.: 6105713787 dt. 31-Mar-21	

-57.114/0114	36AAACP6224A1ZY
Particul	ars

	36AAACP6224A1ZY
Particulars	3
RMC GST 18%	6

Input CGST

Input SGST

On Account of:

Amount (in words):

Prepared by: naveen

OIE-Rouned Off

3311170114	: 36AAACP6224A1ZY
Particul	ars

GSTIN/UIN	: 36AAACP6224A1ZY
Particul	ars

Party's Name: SUP-Prism Johnson Ltd

73199,73201,73202 Vide Invoice dt-04.03.21 invoice no-6105713787.

Approved by

Indian Rupees Twenty One Thousand Six Hundred Only

Dated: 31-Mar-21

for SUP-Prism Johnson Ltd

Receiver's Signature

18,305.00

1.647.45 1,647.45 0.10

Amount

₹ 21,600.00

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12381

Ref: 6105713790 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of:

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

Dated: 31-Mar-21

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

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Amoi		Particulars
305.00 ₹ 21,600.	18,305.00	RMC GST 18%
647.45	1,647.45	Input CGST
647.45	1,647.45	Input SGST
0.10	0.10	OIE-Rouned Off

On Account of:

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-04.03.21 invoice no-6105713791.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address:Nacha - 4A, IN 500076	ram Comm. Concrete Pri	ism Johnson Limited Hyderabad Uni	
Phone:			
Supply State Name: Telangan	a	Supply State Code:36	
IRN No: a7c8c95e3bc89d4033	f49fe52ad741e5ef97c787a	ab066d5c7654a2fc72fc6860	
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 P	vt Ltd	4.	

PAN No: AABCM4761E

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

Document Type Code: INV Supply Type Code: B2B

Customer Code: 143078

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

Sales Engineer: Rajiv Kumar Tiwary

Customer GSTIN:36AABCM4761E1ZM

Nacharam, 500076 500076

Delivery State Code:36 Batch Serial No: 006936

Vehicle No:TS08UH4498 Driver: HIRETM

Time . 08 . 15 . 11

Aggreg	gates (MSA)			Tarqet ump (mm)	Max W/C Ratio		Admix/ id. Inc.	Special Req.
	20MM	OPC+PFA	1	25+/-25			MIDPC	
No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

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

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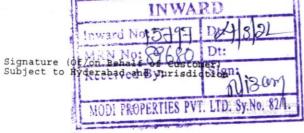
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.

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

time:
I confirm that, I have received and accepted quantity and grade
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7563

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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: 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 - AARCM4761F

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 Code:36

Vehicle No:TS08UH4498

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

Batch Serial No: 006936

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:15:11

Transport Mode: BY ROAD

Aggre	qates (MSA)	Cement		Carget	Max W/C	1	Admix/	Special Req.
	20MM	OPC+PFA	1:	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

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

Total: 21600.00

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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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: Ret Return Site: _____Time of unloading: _____ Water and/or other material added at time

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

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

Note:

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back to our Accounts separate hours.

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

HARD

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

200 AUTHORISED SIGNATORY

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

Rugd. Office; 365, Laxas Nivas Apartments, Amserpet, Hyderatal signois Website: www.rscindie.coe, Toll Free Number: 1800-1614



SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL MQ.74	VE	EHICLE No.: TSØS UH 4498
STATE OF STA	any All	A PART OF STATE OF ST
GROSS 29870	Kgs.	DATE: 03: 2021 TIME08:51:34
TARE 15860	Kgs.	DATE: 05: 05 TIME 10: 26: 05 Inward No 5797 Dis 32
NETT 14010	Kgs.	MRN No: 20180 Dt:
Received Rs. 100	.00	MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Operator's Signature
Our responsibility ceases	s once the V	ehicle leaves the platform. 24 HOURS SERVICE

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address:Nacha - 4A, IN 500076	ram Comm. Concrete Pri	ism Johnson Limited Hyderabad Unit	
Phone:			中 多
Supply State Name:Telangan	a	Supply State Code:36	阿尔斯
IRN No: 42184e810d0dde9583	bd8a5d322ac30d4099bf976	5ab2e59c6d9c4d09e61a2b6e	一种自然的主义
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 P	vt Ltd		——国际64.04.26.04.44.44.44.24.24.44.44.44.88.26.

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 Buyer Order No: 177364&177362&177363

Delivery State Code:36 Batch Serial No: 006939 Vehicle No: AP28X2716 Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time:09:53:03

Transport Mode: BY ROAD

Aggre	gates (MSA)	Cement	-	Carget	Max W/C Ratio		Admix/	Special Req.
	20MM	OPC+PFA	1:	25+/-25		- A - 1	MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
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Return Site: Time of unloading:
Water and/or other material added at

time:
I confirm that, I have received and accepted quantity and grade
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.

15634

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.

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FRTIE

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD inward No 15-198 DBA MRN No: 89681 Dt: Signature (Of/on Behalf of Customer)
Subject to Myderabad and Jurisdictions MODI PROPERTIES PVT. LTD. Sy. No. 8211.

xmi Nivas Apartments. Ameripet, Hyderabed-500015 rmpindia.com, Toll Free Number: 1800233454

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address:Nacharam Comm. Concrete P 4A, IN 500076	rism Johnson Limited Hyderabad Unit	
Phone:		PLANE AND REPORTED
Supply State Name: Telangana	Supply State Code:36	
IRN No: 42184e810d0dde9583bd8a5d322ac30d4099bf9	76ab2e59c6d9c4d09e61a2b6e	第四条形式数据的数据
Ack No.: 112110634617317	4 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	上海 () () () () () () () () () (

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

Delivery State Code:36 Batch Serial No: 006939

Vehicle No:AP28X2716 Driver: RAJMOHAMMAD

Time: 09:53:03

Transport Mode: BY ROAD

Aggred	gates (MSA)	Cement	1	Target	Max W/C Ratio	100	Admix/	Special Req.
	2 0 MM	OPC+PFA	1	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
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Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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

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

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

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

PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC (INITA) DIVISION

AUTHORISED SIGNATORY

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Operator's Signature

Our responsibility ceases once the Vehicle leaves the platfonty, N24/HOURS SERVICE

-

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutio

		以下,他们就是一个人们是一个人工会们会们的人们们从
hone:		
Supply State Name: Telangana	Supply State Code:36	
RN No: 83b73019fa8f187aa3bb27d9528a456906e1fb3fe	edee6afb3c650ddca3dbb984	
ck No.: 112110634649787 Ack_Date: 2021-03-04	10:07:00	DESCRIPTION OF THE SECOND
ST Invoice No:6105713791	Dated:04.03.2021	Berlin Elle
ur Ref: 6040168850	Due Date:03.04.2021	
STIN: 36AAACP6224A1ZY PAN No: AAACP6224A	TAN No: MUMR08075E	
ustomer:Modi Properties Pvt Ltd		面表现实现的经验特别是现代基本

PAN No: AABCM4761E

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

Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,

Document Type Code: INV

Customer Code: 143078

Nacharam, 500076 500076

Supply Type Code: B2B

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

Delivery State Code:36 Batch Serial No: 006940 Vehicle No:TS09UC0979 Driver: HIRETM

Time: 10:03:13

Transport Mode: By DOAD

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

Total Before Tax:

CGST @9.00%:

18305.10 1647.46

SGST @9.00%: Rounding Off: 1647.46 0.02-

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

Total:

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

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 37499 Dtr MRN No: 89 fg 2 Dt: Signature (of on Benalf of Customer) Subject to Hydersad and Durisdiction: 13am MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below

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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. Cond	rete Drigm Johnson Timit 1	TELEPHONOGRAPH STATE OF THE PERSON AND THE
- 4A, IN 500076	Jees Filam Commson Limited Hyderabad Uni	。
Phone:		100
Supply State Name: Telangana	Supply State Code:36	
IRN No: 83b73019fa8f187aa3bb27d9528a45690	6e1fb3fedee6afb3c650ddca3dbb984	
	21-03-04 10:07:00	
GST Invoice No:6105713791	Dated:04.03.2021	
Our Ref: 6040168850	Due Date:03.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAAC	P6224A TAN No: MUMR08075E	

Customer GSTIN:36AABCM4761E1ZM

Customer: Modi Properties Pvt Ltd

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

国经济特殊的特殊的

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:TS09UC0979

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

Batch Serial No: 006940

Driver: HIRETM

Time:10:03:13 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 МЗ 3050.85 18305.10

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

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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

de

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No .: VEHICLE No .: 4190 TSØ9 GROSS 27260 Kgs. 04:03:202IME: 10:25:14 00 DATE: INWARD OF TIME TARE 13080 Kgs. 11:14:34 Inward Nol 5799 NETT 14180 Kgs MRN No: SYLES Received By: 100.00 Received Rs. Operator's Signature

Our responsibility ceases once the Votricie leaves the