## Modi Properties Pvt Ltd Mayfower Platinum

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

#### Purchase Voucher

No.: PUR/12383 Ref.: 6105713793 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amoun
RMC GST 18%	18,305.00	₹ 21,600.00
	1,647.45	180
mput CGST	1,647.45	
Input SGST	0.10	
OIE-Rouned Off	0.70	
OIE-Rouned Oil		

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-6105713793.

nount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

## Modi Properties Pvt Ltd Mayfower Platinum

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

Purchase Voucher

Dated: 31-Mar-21

No.: PUR/12384 Ref.: 6105713795 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

	Amount
18.305.00	₹ 21,600.00
1,647.45	
1,647.45	
0.10	
	1,647.45

On Account of :

Do 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-6105713795.

nount (in words):

Indian Punes Twenty One Thousand Six Hundred Only

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

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Ref.: 6105713797 dt. 31-Mar-21

: 36AAACP6224A1ZY GSTIN/UIN

Input CGST

Input SGST

On Account of:

Amount (in words):

Prepared by: naveen

OIE-Rouned Off

Particulars

RMC GST 18%

Party's Name: SUP-Prism Johnson Ltd

No.: PUR/12385

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-6105713797.

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

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

Purchase Voi

Ref.: 6105713798 dt. 31-Mar-21

	F0224A1Z
Culare	
	culars

Particulars

RMC GST 18%

Input CGST Input SGST

On Account of:

Amount (in words):

**OIE-Rouned Off** 

GSTIN/UIN : 36AAACP6224A1ZY

Party's Name: SUP-Prism Johnson Ltd

73199,73201,73202 Vide Invoice dt-04.03.21 invoice no-6105713798.

Approved by

Indian Rupees Twenty One Thousand Six Hundred Only

Dated: 31-Mar-21

18,305.00

1,647.45

1,647,45 0.10

for SUP-Prism Johnson Ltd

Receiver's Signature

Amount

₹ 21,600.00

Prepared by: naveen

### Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

#### **Purchase Voucher**

No.: PUR/12387

Ref.: 6105713801 dt. 31-Mar-21

339 0 5

Party's Name: SUP-Prism Johnson Ltd

		A
Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
nput CGST	1,647.45	
nput SGST	1,647.45	
DIE-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-6105713801.

mount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Approved by

Receiver's Signature

Prepared by: naveen

AIDIDUE -

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

Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12388

Ref.: 6105713802 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars

RMC GST 18% Input CGST

Input SGST

OIE-Rouned Off

On Account of:

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-6105713802. Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

Approved by

for SUP-Prism Johnson Ltd

18,305.00

1,647.45 1,647.45 0.10

Prepared by: naveen

Receiver's Simonia

Amount

₹ 21,600:00

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

Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12389 Ref.: 6105713804 dt. 31-Mar-21

Dated: 31-Mar-21

for SUP-Prism Johnson Ltd

Party's Name: SUP-Prism Johnson Ltd

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
nput CGST	1,647,45	₹ 21,000.00
nput SGST	1.647.45	
DIE-Rouned Off		
-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-6105713804.

Amount (in words):

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

Approved by Receiver's Signature

Prepared by: naveen

## Modi Properties Pvt Ltd Mayfower Platinum

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

#### Purchase Voucher

No.: PUR/12390

Ref.: 6105713806 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

### Modi Properties Pvt Ltd Mayfower Platinum

## M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E17M

#### Purchase Voucher

No.: PUR/12391

Ref.: 6105713807 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 Input SGST OIE-Rouned Off	18,305.00 1,647.45 1,647.45 0.10	₹ 21,600.00

On Account of:

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-04.03.21 invoice no-6105713807.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address:Nacharam Comm. Co - 4A, IN 500076	oncrete Prism Johnson Limited Hyderabad Uni	
Phone:		
Supply State Name:Telangana	Supply State Code:36	<b>种类型的基本基础的</b>
IRN No: 55c5977f8a962c72b9d2la41427c3c3	39e736cd2db74b90ad01b948c80786fca7	
Ack No.: 112110634772580	2021-03-04 10:37:00	
GST Invoice No:6105713793	Dated: 04.03.2021	Mary O. Poul II
Our Ref: 6040168850	Due Date:03.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAJ	ACP6224A TAN No: MUMR08075E	
Customer:Modi Properties Pvt Ltd		一同核型。自然以後,其他的

PAN No: AABCM4761E

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

Customer Code: 143078

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

Document Type Code: INV Supply Type Code:B2B

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

Sales Engineer: Rajiv Kumar Tiwary

Customer GSTIN:36AABCM4761E1ZM

Delivery State Code:36

Vehicle No:TS09UC0956

Driver:HIRETM

Batch Serial No: 006942

Time:10:33:52

Transport Mode: BY ROAD

Aggregates (MSA)		Cement	<u>T</u> Slu	mp (mm)	Max W/C Ratio	1	Admix/	Special Req.
	20MM	OPC+SCM	12	5+/-25			MIDPC	Req.
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	18305.1

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

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% 21600.00

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. Please Note:

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 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

INWARD inward No 3800 Des Signature (or/on BenaPf of Castomer)
Subject to Rhyderabad and Jurisdiction NiBam MODI PROPERTIES PVT. LTD. Sy.No. 82A.

Nivas Apartments, Ameerpet, Hyderakas 4500515 ndis. 30m, Toll Free Rumber: 1800203454

### 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: 55c5977f8a962c72b9d21a41427c3c39e736cd2db74b90ad01b948c80786fca7 Ack No.: 112110634772580 Ack\_Date: 2021-03-04 10:37:00 GST Invoice No: 6105713793 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code:36

Vehicle No:TS09UC0956

Driver: HIRETM

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

Batch Serial No: 006942 Time:10:33:52

Transport Mode: BY ROAD

Aggregates (MSA)		Cement		Target ump (mm)	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	20MM	OPC+SCM					MIDPC	Key.
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

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 for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

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

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

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

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

Caution: Please warn concrete 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. Please Note:

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

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

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

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

PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

## COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: VEHICLE No .: 4191 095 T509 GROSS 26656 DATE: 04:03: DOEL 10:44:41 w w TARE 12474 INWARD 04103110P1 11:43:16 141 = 10 mward No: 15860 NETT Received Rs. Received By: Sign Operator's Signature Our responsibility ceases once the HOURS SERVICE

Madhu (Hyd) Computer 924653614

### 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: be87b0025a8afdefb347c2542c362948f80f2c0a708d7aa104c6cd116e40a2fc Ack No.: 112110634916218 Ack Date: 2021-03-04 10:57:00 GST Invoice No: 6105713795 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code:143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:TS07UJ9112

Transport Mode: BY ROAD

Buyer Order No: 177364&177362&177363

Batch Serial No: 006944

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time:10:53:06

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

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

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

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

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

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

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

Time at site: 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.

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 3801 Dt A 321 Signature of on Benair of Oustmer)
Subject to myderabad and Jurisdistion Received By: 1113 ar MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution:

Plant Name & Address:Nacharam Comm. Concrete Pri- - 4A, IN 500076	sm Johnson Limited Hyderabad Unit	
Phone:		
Supply State Name: Telangana	Supply State Code:36	<b>电影电影电影电影</b>
IRN No: be87b0025a8afdefb347c2542c362948f80f2c0a7	08d7aa104c6cd116e40a2fc	
Ack No.: 112110634916218	10:57:00	PART TO A STATE OF
GST Invoice No:6105713795	Dated:04.03.2021	
Our Ref: 6040168850	Due Date:03.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A	TAN No: MUMR08075E	
Customer: Modi Properties But Itd		一面 bu Yu Arch Ar 长星 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

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

Target

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:TS07UJ9112

Transport Mode: BY ROAD

Buyer Order No: 177364&177362&177363

Batch Serial No: 006944

Driver : HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Aggregates (MSA)

Time:10:53:06

Max W/C Admix/ Special

			510	unp (nun)	Ratio	A	dd. Inc.	Req.
20MM		OPC+PFA 125+/-		25+/-25	/-25		MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	1 RMC M 25 38245010	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
						Total	Dafana Man	10005 10

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

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

Cement

Rounding Off:

0.02-

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% Total: 21600.00

Please Note:
A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
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Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

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

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

1001s.

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

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

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

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

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

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NOS VEHICLE No .: TSØ7 UA GROSS 26520 Kas. DAT: 03:2021 TIME 11:13:14 TARE 12210 OF NU AREL 1:58:52 Inward No: 15801 DEA 3 21 NETT 14310 Received Rs. 100.00 Received By: Operator's Signature Our responsibility ceases once the vehicle leaves the platform. 24 HOURS SERVICE

Madhu (Hyd) Computer 924653614

### 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	<b>建</b> 2000年 2
IRN No: 970bf6b432c643c69849b380c52d0bacf440bc	bce622a82d17f05f0f5e954dfc	
Ack No.: 112110635035060	04 11:17:00	4.42
GST Invoice No:6105713797	Dated:04.03.2021	
Our Ref: 6040168850	Due Date:03.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224	A TAN No: MUMR08075E	
Customer: Modi Properties Pvt Ltd		THE STREET STREET, STR
Customer GSTIN:36AABCM4761E1ZM	PAN No:AABCH4761E	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

Vehicle No:TS09UC2732

Driver: HIRETM

Batch Serial No: 006946 Time: 11:13:23

Transport Mode: BY ROAD

Aggreg	Aggregates (MSA) Ceme		<u>Tarqet</u> <u>Slump (mm)</u>		Max W/C Ratio		Admix/	Special Req.
2 0 MM		OPC+PFA 125+/-25		5+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	M.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

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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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

mi Nivas Apartments, Ameerpet, Hyderalad-50001; moindis.com, Toil Free Number: 1800211451

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

Note:
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 separate hours.

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD Inward No. 15802 Dust MRN NO: 8468 Dt: Signature Not/eivedhalt of Custimen; Subject to Hyderabad and Jurisdiction (WY MODI PROPERTIES PVT. LTD. Sy.No. 8211.

FN\_2638\_006946\_04032021

#### E-TAX INVOICE CUM DELIVERY CHALLAN ORIGINAL FOR RECIPIENT 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:Nachar - 4A, IN 500076	am Comm. Concrete P	rism Johnson Limited Hyderaba	ad Unit
Phone:		Guidalai Shaha Sada 26	
Supply State Name: Telangana		Supply State Code:36	
IRN No: 970bf6b432c643c6984	9b380c52d0bacf440bcb	ce622a82d17f05f0f5e954dfc	
Ack No.: 112110635035060	Ack_Date: 2021-03-0	4 11:17:00	<b>然必要不够多的</b>
GST Invoice No:6105713797		Dated:04.03.2021	
Our Ref: 6040168850		Due Date:03.04.2021	
GSTIN: 36AAACP6224A1ZY	PAN No: AAACP6224A	TAN No: MUMR08075E	一
Customer: Modi Properties Pv	t Ltd		

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, Document Type Code: INV Supply Type Code: B2B acharam, 500076 500076 Vehicle No:TS09UC2732 Delivery State Code:36 Delivery State Name: Telangana Driver: HIRETM Batch Serial No: 006946 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD

PAN No: AABCM4761E

Addredates (MSA) Cement  20MM OPC+PFA		-	Target Slump (mm)			Admix/	Special Req.	
		OPC+PFA 125+/-25		25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
							Before Tax:	18305.10

CGST @9.00%: 1647.46 1647.46 SGST @9.00%: Rounding Off: 0.02-21600.00

Customer Code: 143078

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

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

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

back to Our Accounts Dept. at the phone no's given above within hours.

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

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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 TCHNSON LIMITED PRISM JOHNSON LIMITED

RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Customer GSTIN: 36AABCM4761E1ZM

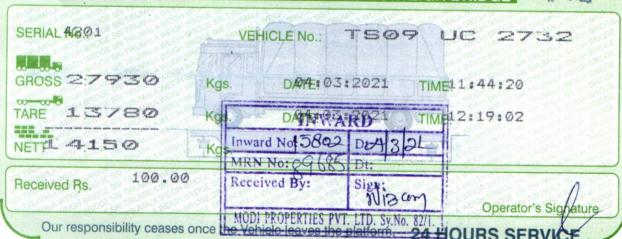


Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

## COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE





### 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 Code: 36 Supply State Name: Telangana IRN No: 6ce455df693a92cd1139ceb1e9a9e78b4f6e6553b763942513a0a43018e1c069 Ack No.: 112110635085676 Ack Date: 2021-03-04 11:26:00 Dated: 04.03.2021 GST Invoice No: 6105713798 Our Ref: 6040168850 Due Date: 03.04.2021 TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd PAN No: AABCM4761E Customer Code:143078 Customer GSTIN: 36AABCM4761E1ZM

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

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

Document Type Code: INV Supply Type Code: B2B

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

acharam, 500076 500076

Delivery State Code: 36 Batch Serial No: 006947 Vehicle No: AP28X2716 Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwarv

Time.11.22.52

Transport Mode: BY ROAD

Sales E	sigineer. Kajiv	Numar Tiwary			ime.ii.zz.Jz	and the state of t	Trumpore	Mode. DI Komb
Aggreg	gates (MSA)	Cement	_	mp (mm)	Max W/C Ratio		Admix/ ld. 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

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

Rounding Off:

21600.00

0.02-

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 01.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) 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.

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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.

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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55639

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 Subject to

INWARD Inward No 5803 Dust MRN No: 8968 stampt; Received and Jurisdiction 13am MODI PROPERTIES PVT. LTD. Sy.No. 8211.

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

## PRISM JOHNSON LIMITED

## RMC (India) Division

CIN: L26942TG1992PLC014033



沙回 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone: Supply State Code:36 Supply State Name: Telangana IRN No: 6ce455df693a92cd1139ceble9a9e78b4f6e6553b763942513a0a43018elc069 Ack\_Date: 2021-03-04 11:26:00 Ack No.: 112110635085676 Dated: 04.03.2021 GST Invoice No:6105713798 Due Date: 03.04.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY Customer: Modi Properties Pvt Ltd Customer Code:143078 PAN No: AABCM4761E Customer GSTIN:36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Document Type Code: INV consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No: AP28X2716 Delivery State Code:36 Delivery State Name: Telangana Driver: RAJMOHAMMAD Batch Serial No: 006947 Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:11:22:52 Sales Engineer: Rajiv Kumar Tiwary Special Admix/ Max W/C Target Aggregates (MSA) Cement Req. Add. Ratio Slump (mm) MIDPC 125+/-25 OPC+PFA 20MM Amount U.O.M Rate MOE Qty. HSN Plant Sale of SI Code Code No 18305.10 3050.85 6.000 M3 Pumping 38245010 2638 RMC M 25 18305.10 Total Before Tax: 1647.46 CGST @9.00%: SGST @9.00%: 1647.46 0.02-Rounding Off: 21600.00 Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Total: This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961, pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 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:
I confirm that, I have received and accepted quantity and grade
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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:365, Laxmi Nivas Apartments, Ameerpe2, Hyderabad-500014 Website:www.rmcindia.com, Toll Free Number:1800203454

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





SERIAL ADS VEHICLE No.: AP28 X 2716 GROS#5770 DATES: 2021 TIME: 47:34 Kgs. TARE 1 1830 04103-2021 \_\_\_\_TIME:36:54 **INWARD** NETT14160 Minward No 5803 | De 132 MRN No: RTGR 100.00 Received Rs. Received By: Operator's Signature Our responsibility ceases and the yencle leaves the platform, \$224 HOURS SERVICE

7

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



mplete Concrete Solut

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 磁圖 - 4A. IN 500076 Supply State Name: Telangana Supply State Code:36 IRN No: 5ab04d561365795056ale24eea4aaf98559fa06d680b4e3733c832e3d6242ceb Ack No.: 112110635262707 Ack Date: 2021-03-04 12:00:00 GST Invoice No:6105713801 Dated: 04 03 2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No:TS08UH4498 Buyer Order No: 177364&177362&177363 Batch Serial No: 006950 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:11:56:38 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE U.O.M Qty. Rate Amount No Code Code RMC M 25 38245010 2638 6.000 Pumping M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9 00% . 1647.46 SGST @9.00%: 1647.46

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:
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 5800 Dto MRN No: 89 690 Dt: Signatur to Hyderebad and Jurisdiction Sur axmi Nivas Apartments, Ameerpet, hyderskad-5 radindie, som, Toll Free Number: 1800/2014 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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Rounding Off:

hours.
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PRISM JOHNSON LIMITED PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

0.02-

### 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: 91a425b7710f16885f482a4d3c68906644735f9c596020b488d3ac385028950b Ack No.: 112110635323895 Ack Date: 2021-03-04 12:10:00 GST Invoice No: 6105713802 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: AAECM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36 Batch Serial No: 006951 Vehicle No:TS09UC0979

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

Time:12:06:46

Transport Mode: BY ROAD

Driver: HIRETM

Aggregates (MSA)		Cement			Max W/C	1	Admix/	Special
				25+/-25			MIDPC	Req.
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 0.02-

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

Total:

Rounding Off:

21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / 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 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.

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

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

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

below
Note:

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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 RMQ (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office:365, Laxmi Nivas Apartments, Amserpet, Hyderabtd-500511 Website:www.rmcindie.som, Toll Free Number:1860113454

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No 4205 TSØS LIH 4498 VEHICLE No .: 29980 GROSS DATE 04:03:2021 12:15:39 Kas. ww 15850 13:07:45 TARE 14130 Inward Not 5804 DtA 3 3 NETT 100.00 Received Rs. Received By: Sign: Operator's Signature Our responsibility ceases once the Vehicle leaves the platfo

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit الأر 4A. IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 91a425b7710f16885f482a4d3c68906644735f9c596020b488d3ac385028950b Ack No.: 112110635323895 Ack\_Date: 2021-03-04 12:10:00 GST Invoice No:6105713802 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZV 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 Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No:TS09UC0979 Buyer Order No: 177364&177362&177363 Batch Serial No: 006951 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:12:06:46 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio 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 6.000 Pumping M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 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:
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 3005 Des MRN No: 896921Dt: Signature (Of/on Behalf by Ougtomer)
Subject to Hygerabad land Jurisd graph N1300 MODI PROPERTIES PVT. LTD. Sv.No. 8241. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below

below Note:

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75641

1813

i Nivas Apartments. Ameorpet. Hvderahad - 500014 Andia. com, Toll Free Number: 1800213454

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

AUTHORISED SIGNATORY

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone . Supply State Name: Telangana Supply State Code: 36 IRN No: 5ab04d561365795056ale24eea4aaf98559fa06d680b4e3733c832e3d6242ceb Ack No.: 112110635262707 Ack Date: 2021-03-04 12:00:00 GST Invoice No: 6105713801 Dated: 04 03 2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

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

Document Type Code: INV Supply Type Code: B2B

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

Delivery State Code: 36

Vehicle No:TS08UH4498

Driver: HIRETM

Batch Serial No: 006950

Sales E	Engineer: Rajiv	Kumar Tiwary		т	ime:11:56:38	Date of the last o	Transport	Transport Mode: BY ROAD	
Aggreg	gates (MSA)	Cement	Tarqet Slump (mm)				Admix/ dd. Inc.	Special Req.	
20MM OPC+PF		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	
							150 - 200		

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

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

Total: 21600.00

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

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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.

back to Our Accounts Dept. at the phone no's given above within hours.

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

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

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

PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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



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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



						Salar Anna Anna Anna Anna Anna Anna Anna An
SERIAL No.:	4207		VEHICLE No.:		TS09	UC 097
GROSS :	OF THE WALL WEIGH OF	Kgs.	DATE:		TIME:	ALDE SHI TRUMMA WEIGH BROGE
<del>₩ ₩</del>	272	Hara Contractor		04:0	3:2021	12:22:52
TARE :	PLANTER STORY	Kgs.	DATE:	//	TIME:	ALLO SEL LOUNDER WE SE SHOOF
NETT :	131	10	INWA	RD410	312021	13:42:44
TVE TANK	141	LØ	Inward No:15865	DEA S	2	BOG STATISTICAL MENT CONTRACTOR
Received Rs.		OCE SAL	MRN NOR 692	Dt:	SET TRUST	
SPITTEUMALA WEIGH BRIDGE	PA TRUMALA WEIGH BEN	OGE SKI	Rêceived By:	Sign:	0	perator's Signature
Our responsi	bility ceases o	nce the	Vehicle leaves the p	lation,	24 HOURS	SERVICE
- AND DESCRIPTION OF			MUDI PROPERTIES PV	. LID. Sy.	NO. 8211.	

DUPLICATE FOR TRANSPORTER

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

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: a794343bf0823a7812a55ee6a340ed34e7075c54241f5e851865eeddb70a45d7 Ack No.: 112110635435783 Ack Date: 2021-03-04 12:27:00 GST Invoice No: 6105713804 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

Delivery State Name: Telangana

PAN No: AABCM4761E

Customer Code: 143078

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

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

Supply Type Code: B2B

Driver: HIRETM

Delivery State Code:36

Vehicle No:TS09UC0956

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

Batch Serial No: 006953 Time: 12:23:19

Transport Mode: BY ROAD

Document Type Code: INV

Aggregates (MSA)		Cement	_	arget mp (mm)	Max W/C Ratio	200	Admix/	Special Req.
	20MM	OPC+PFA	12	5+/-25		and 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 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-

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

21600.00

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

Please Note:
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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.

INWARD Inward No: 15806 DEA 3 31 MRN No: 89694 Dt: Signature (Of/on Behalf of Subject 16 Chyderabad and Julistomer)
Julisdiction MODI PROPERTIES PVT. LTD: SV:No. 8242 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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Dack to the necessite #18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.

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

PRISM JOHNSON LIMITED RMC (ANDIA) DIVISION

AUTHORISED SIGNATORY

105, Laxmi Nives Apartments, Amerpet, References Sunce www.recindia.com, Toll Free Number (1000) 10451

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Supply State Code: 36 IRN No: a794343bf0823a7812a55ee6a340ed34e7075c54241f5e851865eeddb70a45d7 Ack Date: 2021-03-04 12:27:00 Dated: 04.03.2021 Due Date: 03.04.2021

GST Invoice No: 6105713804

Supply State Name: Telangana

Ack No.: 112110635435783

GSTIN: 36AAACP6224A1ZY

Our Ref: 6040168850

- 4A. IN 500076

Phone .

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: 006953 Vehicle No:TS09UC0956 Driver: HIRETM

Time:12:23:19

Transport Mode: BY ROAD

Aggreg	ggregates (MSA) Cement			mp (mm)	Max W/C Ratio		Admix/	Special Req.
20MM		OPC+PFA	OPC+PFA 125+/-25		and the second 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	м3	3050.85	18305.10

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

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

Total: 21600.00

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

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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RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

## COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NO. VEHICLE No .: TSOP GROSS-6700 Kgs. DATE03:2021 TIME2:38:22 W W TARE 12500 TIME3:52:34 NETT 14200 Inward Not 3806 DiA 3 2 100.00 Received Rs. Received By: Signe Nizan Operator's Signature Our responsibility ceases once the Vehicle

### 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: 334e2e366850ebcf9ed2a04f2cea68ba8c176b28123e3dfd2cd8d82c42545aaf Ack No.: 112110635645052 Ack Date: 2021-03-04 12:55:00 GST Invoice No: 6105713806 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Delivery State Code: 36 Batch Serial No: 006955 Vehicle No: AP28X2716 Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:51:36

Transport Mode: BY ROAD

				mp (mm)	Max W/C Ratio		Admix/ ld. Inc.	Special Reg.
		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

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CGST @9.00%:

1647.46 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 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:

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

below
Note:

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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.

1556U3

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD Inward Not 5807 or on Behalt of customer) Signature Subject to 13 W MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rives Apartments, Amourpet, Wyderakad - 500000, ndia.com, Toll Free Number: 18000 5354

#### 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	<b>阿斯斯斯</b> 斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯
IRN No: 334e2e366850ebcf9ed2a04f2cea68ba8c176b281		
Ack No.: 112110635645052	12:55:00	
GST Invoice No:6105713806	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

Delivery State Name: Telangana

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Nacharam, 500076 500076

Vehicle No: AP28X2716

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

Delivery State Code: 36 Batch Serial No: 006955

Driver: RAJMOHAMMAD

Time:12:51:36

Transport Mode: BY ROAD

Aggregates (MSA)		<u>Cement</u> <u>Ta</u>		mp (mm)	Max W/C Ratio	Admix/ Add. Inc.		Special Req.
and the second 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

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

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

Total:

21600.00

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Please Note:

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

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

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

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

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office:305, Laxwi Nivas Apartments, Ameerpet, Hyderabad -60001 Website:www.rmcindia.com, foll Free Number:130001466



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

## **COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**



SERIAL NO. 17 VEHICLE No .: APZA 2716 30 GROSS 25910 THME: 13:15:47 TARE 11660 14:18:33 Inward No 3 586 + Dty 85 SMRN No: 896 NETT 14250 Received By: Signa 100.00 Received Rs. 1113cm Operator's Signature Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

## PRISM JOHNSON LIMITED

RMC (India) Division



CIN: L26942TG1992PLC014033 Complete Concrete Solutio Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 5 🔳

- 4A, IN 500076 Supply State Name: Telangana Supply State Code: 36 IRN No: 485ela7389bdc4fe7a60dbfa59202d81b5a975f59b36a6b3f24dd78be154d45b Ack No.: 112110635731599 Ack\_Date: 2021-03-04 13:07:00 GST Invoice No:6105713807 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

Customer GSTIN:36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code:36

Vehicle No:TS09UC2732

Buyer Order No: 177364&177362&177363

Batch Serial No: 006956

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time:13:03:09

Transport Mode: BY ROAD

Aggregates (MSA)		Cement	nt Target Slump (mm)		Max W/C Ratio	Admix/ Add. Inc.		Special Req.
		OPC+PFA 125+/-25		5+/-25			MIDPC	Neg.
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	18305.1

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

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

INWARD Dto413 Inward No 5808 MRN No: 9 699 Dt: Adon Behalm of Customer Hyderabad and Jurisdiction

MODI PROPERTIES PVT. LTD. Sy.No. 8241.

Signature

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



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: 485ela7389bdc4fe7a60dbfa59202d81b5a975f59b36a6b3f24dd78be154d45b Ack No.: 112110635731599 Ack\_Date: 2021-03-04 13:07:00 GST Invoice No:6105713807 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code:143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Vehicle No:TS09UC2732

Delivery State Code: 36 Batch Serial No: 006956

Time:13:03:09

Driver: HIRETM Transport Mode: BY ROAD

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

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

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

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

Total:

0.02-

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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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of the concrete ordered as above. The time shown above is
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/ or materials specified at our own risk.

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Rounding Off:

hours.

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NO. B VEHICLE No .: TS09 UC 2732 TIME 3:18:09 Kgs. DATE 03:2021 TARE 13870 :49:29 Inward No 15808 De 48 21 14060 Received Rs. Received By: 100.00 Sign: Operator's Signature Our responsibility ceases once the venicle reaves the platform, No. 24 HOURS SERVICE

Madrid (rryd) Computer 9246556 146

#### Modi Properties Pvt Ltd Mayfower Platinum

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

#### **Purchase Voucher**

No.: PUR/12392

Ref.: 6105713807 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Part	ticulars		Amount
RMC GS	ST 18%	18,305.00	₹ 21,600.00
- Input CG	SST	1,647.45	
Input SG		1,647.45	
OIE-Rou		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-6105713807.

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/12393 Ref.: 6105713809 dt. 31-Mar-21

100

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	

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

On Account of:

73199,73201,73202 Vide Invoice dt-04.03.21 invoice no-6105713809. Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

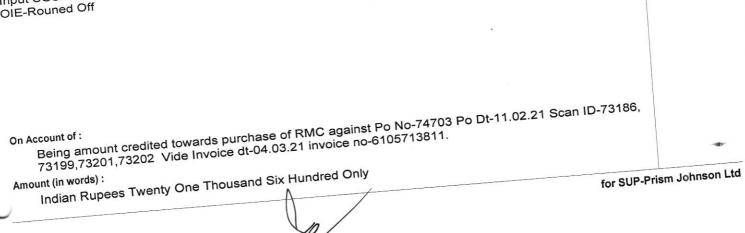
Dated: 31-Mar-21

Receiver's Signature

Prepared by: naveen

Approved by

-	Purchase v	Date	ed . 31-mar =
	No.: PUR/12394 Ref.: 6105713811 dt. 31-Mar-21  Party's Name: SUP-Prism Johnson Ltd  GSTIN/UIN: 36AAACP6224A1ZY  Particulars  RMC GST 18% Input CGST Input SGST OIE-Rouned Off	18,305.00 1,647.45 1,647.45 0.10	Amount ₹ 21,600.00



Approved by

Receiver's Signature

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Salution

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: 20f358e743f85ddc1da8246aada76b3b69927bc4e0062aec25cdd3664a100c08 Ack No.: 112110635956170 Ack Date: 2021-03-04 13:48:00 GST Invoice No:6105713809 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No:AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

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

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code: 36

Vehicle No:TS08UH4498

Batch Serial No: 006958

Time: 13:44:13

Driver: HIRETM Transport Mode: By POAD

Aggregates (MSA)		Cement	_	mp (mm)	Max W/C Ratio	A	Admix/	Special Req.
	20MM	OPC+PFA	12	25+/-25		A CONTRACTOR OF THE PARTY OF TH	MIDPC	Keq.
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

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Pour location: Water and/or other material added at

time:
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PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD oBCloN brawni DI Signature (of Ron Behalb of Custome Subject to Hyderabad and Received By izar n MOD! PROPERTIES PVT. LTD. Sy.No. 8211.

1 Nivas Apartments, Ameripet, Byderaled : india.com, Toll Free Number: 1890221464

## 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: 20f358e743f85ddc1da8246aada76b3b69927bc4e0062aec25cdd3664a100c08 Ack No.: 112110635956170 Ack\_Date: 2021-03-04 13:48:00 GST Invoice No:6105713809 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

Customer GSTIN:36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Macharam, 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: 006958

Vehicle No:TS08UH4498

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time:13:44:13

Aggreg	Aggregates (MSA) Cement			Target Max W/C Slump (mm) Ratio			Admix/	Special	
77	20MM	OPC+PFA		.25+/-25	Racio	A	MIDPC	Req.	
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	18305.1	

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

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

21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961, pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 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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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 Megotiable Instruments Act.For information on our value added products / special concrete's. Rindly visit our website as given Note:

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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.

Time at site: Ret Return Site: \_\_\_\_Time of unloading: \_\_\_\_\_Water and/or other material added at

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

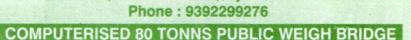
Signature (Of/on Behalf of Customer) Subject to Hyderabad and Jurisdiction

Regd. Office: 305, Laxai Nivas Apartments, Ameerpet, hyderakets 306,00 Website: www.rmcindia.com, Roll Free Wasber: 189122: 854



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.





SERIAL No.4222 508 4498 VEHICLE No .: 14:01:34 30020 GROSS Kgs. 15850 15:07:30 TARE Inward Not 3804 14170 100.00 Received By: Sign: Received Rs. Operator's Signature ERTIES PVI. LID. SV.No. 82/ Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

#### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

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



- 4A, IN 500076 Supply State Name: Telangana Supply State Code: 36 IRN No: 7a9ba9bd997f4fe05b6db0557e191ad0dd2ab37fa19c422b1900005f7b510e9a Ack No.: 112110636031210 Ack Date: 2021-03-04 14:03:00 GST Invoice No: 6105713811 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No:TS09UC0979 Buyer Order No: 177364&177362&177363 Driver:HIRETM Batch Serial No: 006960 Sales Engineer: Rajiv Kumar Tiwary Time: 13:59:01 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

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
						C	GST @9.00%:	1647.46
						S	GST @9.00%:	1647.46

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

Total: 21600.00

0.02-

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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

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 tisk.

INWARD Inward No. 15010 Dtd 3 MRN No: 89706 Dt: CHRECHERAL BY Customers 1800 Signature Subject to 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:

Rounding Off:

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nours.

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

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

PRISM JOHNSON LIMIT

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

Nivas Apartments, Ameerpes, Nydermand-ndie.com, Pull Free Number: 18/0203464

#### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address:Nacharam Comm. Concrete Pri- - 4A, IN 500076 Phone:	sm Johnson Limited Hyderabad Unit	
Supply State Name: Telangana	Supply State Code:36	海 建造 共和 美
IRN No: 7a9ba9bd997f4fe05b6db0557e191ad0dd2ab37fa Ack No.: 112110636031210		
GST Invoice No:6105713811	Dated:04.03.2021	
Our Ref: 6040168850  GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A	Due Date:03.04.2021 TAN No: MUMR08075E	
Customer: Modi Properties Pvt Ltd		- missourcessalthanichait
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

Nacharam, 500076 500076

Supply Type Code: B2B

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

Sales Engineer: Rajiv Kumar Tiwarv

Delivery State Code: 36 Batch Serial No: 006960

Time: 13:59:01

Vehicle No:TS09UC0979 Driver:HIRETM Transport Mode: BY ROAD

Aggrega	regates (MSA) Cement		T: Slu	<u>rget</u> <u>Max W/C</u> p (mm) <u>Ratio</u>		1 .	Admix/	Special Req.
SI No.	Sale of	OPC+PFA 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: 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:

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

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

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

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

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

# SRI TIRUMALA WEIGH BRIDGE

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



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No .: VEHICLE No .: 4224 TS09 GROSS DATE: Kgs. TIME: 14:16:03 27240 ww TARE 13070 15:31:41 14170 Received By Received Rs. 100.00 Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform, N24 HOURS SERVICE

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Sale

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit ЯΠ - 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 78beef6ae7b6688dfc370a1641994286556249c6904da58bf9d1f1c1a8a3b134 Ack No.: 112110636138090 Ack Date: 2021-03-04 14:25:00 GST Invoice No: 6105713813 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd Customer GSTIN:36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:TS09UC0956

Buyer Order No: 177364&177362&177363

Batch Serial No: 006962

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:21:04

Transport Mode: BY ROAD

Aggred	Aggregates (MSA) Cement		<u>T</u> Slu	mp (mm)	Max W/C Ratio		Admix/	Special Req.
	2 0 MM	OPC+PFA	12	5+/-25	and the last of the same	and the same of	MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

Rounding Off:

0.02-

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

Total: 21600.00

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

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

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MANA

NO75

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 381 DO MRN No: 1581) Dt: Signature (0f/on Behalf of Custome. Subject to Bydershad and Jurisdigu MODI PROPERTIES PVT. LTD. Sy.No. 82/15

axmi Rivas Apartments, Ameerpet, Hyderabad + 500015 recindia som, Toll Free Rumber: 180021 1964

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

- 4A, IN 500076	am Comm. Concrete Pri	sm Johnson Limited Hyderabad Unit	
Phone:			<b>为国际的基础的</b>
Supply State Name: Telangana		Supply State Code:36	
IRN No: 78beef6ae7b6688dfc3	70a1641994286556249c69	04da58bf9d1f1c1a8a3b134	
Ack No.: 112110636138090	Ack_Date: 2021-03-04	14:25:00	
GST Invoice No:6105713813		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	The second secon	· 自由 1000年1000年100日 - 1000年100日 - 1000日

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

Nacharam, 500076 500076

Delivery State Code: 36

Vehicle No:TS09UC0956

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

Batch Serial No: 006962

Driver:HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time:14:21:04

Transport Mode: BY ROAD

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

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

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

Total: 21600.00

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Time at site: Return Site: Time of unloading:
Pour location: Water and/or other material added at
time:
L confirm that. I have received and accepted grantity and

time:
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correct. I have authorized the addition on site of any water and
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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: VEHICLE No .: TSOP 0956 LIC GROSS DATE: 03:2021 Kgs. 26700 14:37:00 TARE 12530 15:43:59 Inward No 581 NETT 14170 MRN No: KS Received By: Sign: Received Rs. 100.00 Operator's Signature Our responsibility ceases once the Vehicle leaves the platform: 24 HOURS SERVICE

Madrid (myd) Corributer 9246536