

Purchase Voucher

No. : PUR/12395
Ref.: 6105713813 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UID : 36AAACP6224A1ZY

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

On Account of :

Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186,
73199,73201,73202 Vide Invoice dt-04.03.21 invoice no-6105713813.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/12396
Ref.: 6105713815 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-04.03.21 invoice no-6105713815.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/12397
Ref.: 6105713814 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount credited towards purchase of RMC against Po No-74703 Po Dt-11.02.21 Scan ID-73186, 73199,73201,73202 Vide Invoice dt-04.03.21 invoice no-6105713814.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

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

Purchase Voucher

No. : **PUR/12398**
Ref.: **6105713816 dt. 31-Mar-21**

Dated : 31-Mar-21

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	7,627.13	₹ 9,000.00
Input CGST	686.44	
Input SGST	686.44	
→ OIE-Rounded Off	(-)0.01	

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-6105713816

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0331b012731e31aaec37cbdb9673cb0d1eccc45d92e0b90e8356a147268bfc

Ack No.: 112110636241011 Ack Date: 2021-03-04 14:44:00

GST Invoice No: 6105713815

Dated: 04.03.2021

Our Ref: 6040168850

Due Date: 03.04.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006964

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:40:01

Vehicle No: AP28X2716

Driver: RAJMOHAMMAD

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

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

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

Note:

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

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

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

INWARD	
Inward No: 5813	Date: 4/3/21
MKN No: 89712	Di: _____
Subject to Hyderabad and Jurisdiction	
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006964_04032021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0331b012731e31aaec37cbdb9673cb0d1ecece45d92e0b90e8356a147268bfc

Ack No.: 112110636241011 Ack Date: 2021-03-04 14:44:00

GST Invoice No: 6105713815

Dated: 04.03.2021

Our Ref: 6040168850

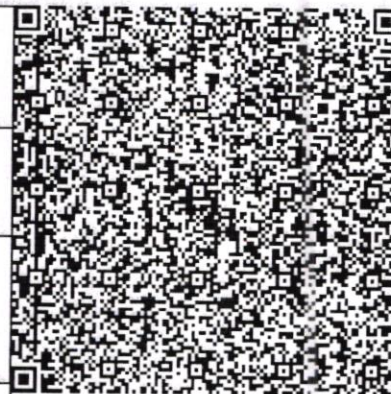
Due Date: 03.04.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006964

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:40:01

Vehicle No: AP28X2716

Driver: RAJMOHAMMAD

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Please Note:

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

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

Note:

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 4233

VEHICLE No.:

AP28 X 2716



GROSS

25960

Kgs.

DATE:

04:03:2021

TIME:

15:02:49



TARE

11710

Kgs.

DATE:

04:03:2021

TIME:

16:42:00



NETT

14250

Kgs.

Inward No. 5813

DA/3/21

MRN No. 8712

Dt:

Received By:

Sign

0130m

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the

Vehicle leaves the platform.

24 HOURS SERVICE

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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: 79f2efc16dd1e0788b8f08c9b0dc9c2386ec3e2b80bed90de717d6855fc95361		
Ack No.: 112110636217184 Ack Date: 2021-03-04 14:39:00		
GST Invoice No: 6105713814		Dated: 04.03.2021
Our Ref: 6040168850		Due Date: 03.04.2021
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A		TAN No: MUMR08075E
Customer: Modi Properties Pvt Ltd		
Customer GSTIN: 36AABCM4761E1ZM		PAN No: AABCM4761E
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003		Customer Code: 143078
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B
Delivery State Name: Telangana		Delivery State Code: 36
Buyer Order No: 177364&177362&177363		Batch Serial No: 006963
Sales Engineer: Rajiv Kumar Tiwary		Time: 14:35:52
Vehicle No: AP28TA0463		Driver: MARAIAH
Transport Mode: BY ROAD		
Aggregates (MSA)		Cement
Target Slump (mm)		Max W/C Ratio
Admix/ Add. Inc.		Special Req.
20MM		OPC+PFA
125+/-25		MIDPC
SI No.	Sale of	HSN Code
	Plant Code	MOE
	Qty.	U.O.M
	Rate	Amount
1	RMC M 25	38245010
	2638	Pumping
	6.000	M3
	3050.85	
	18305.10	
Total Before Tax:		18305.10
CGST @9.00%:		1647.46
SGST @9.00%:		1647.46
Rounding Off:		0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees		Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961. Pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) 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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Note:
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Pour location: _____ Water and/or other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 15812	Date: 4/3/21
Received By: [Signature]	Di: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

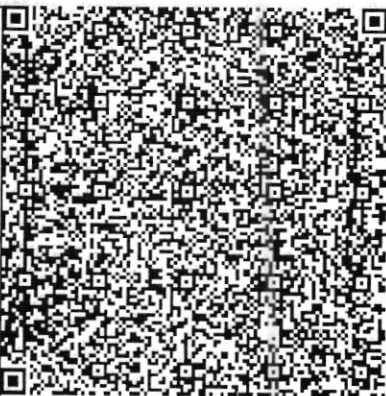
PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana Supply State Code: 36			
IRN No: 79f2efc16dd1e0788b8f08c9b0dc9c2386ec3e2b80bed90de717d6855fc95361			
Ack No.: 112110636217184 Ack Date: 2021-03-04 14:39:00			
GST Invoice No: 6105713814		Dated: 04.03.2021	
Our Ref: 6040168850		Due Date: 03.04.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E			
Customer: Modi Properties Pvt Ltd			
Customer GSTIN: 36AABCM4761E1ZM		PAN No: AABCM4761E	
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003		Customer Code: 143078	
Secunderabad Telangana India			
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B	
Delivery State Name: Telangana		Delivery State Code: 36	
Buyer Order No: 177364&177362&177363		Batch Serial No: 006963	
Sales Engineer: Rajiv Kumar Tiwary		Time: 14:35:52	
Vehicle No: AP28TA0463		Driver: MARAIAH	
Transport Mode: BY ROAD			
<u>Aggregates (MSA)</u>		<u>Cement</u>	
<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>	
20MM		OPC+PFA	
125+/-25		MIDPC	
<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
SI No.	Sale of	HSN Code	Plant Code
MOE	Qty.	U.O.M	Rate
Amount			
1	RMC M 25	38245010	2638
Pumping	6.000	M3	3050.85
18305.10			
Total Before Tax:			18305.10
CGST @9.00%:			1647.46
SGST @9.00%:			1647.46
Rounding Off:			0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees			Total: 21600.00
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Time at site: _____ Return Site: _____ Time of unloading: _____
 Pour location: _____ Water and/or other material added at time: _____

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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, Laxmi Nivas Apartments, Amee Road, Hyderabad-500011
 Website: www.rmcindia.com, Toll Free Number: 1800201114

FN_2638_006963_04032021



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4229

VEHICLE No.:

AP28 TA 0463



GROSS

26470

Kgs.

DATE: 04-03-2021

TIME:

14:53:15



TARE

12350

Kgs.

DATE: 04-03-2021

TIME:

16:06:01



NETT

14120

Kgs.

100.00

Received Rs.

INWARD	
Inward No: 58/2	Dt: A/3/21
MRN No: 82/1	Dt:
Received By:	Sign: Nizum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

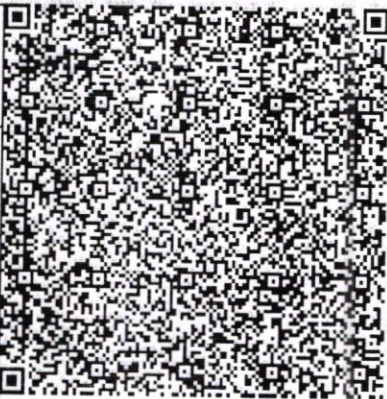
PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076		
Phone: _____		
Supply State Name: Telangana Supply State Code: 36		
IRN No: be80b0b10fb67ea87f01eba087cb8f9f3f0cff472e2d04d557b16b99cd8e738b		
Ack No.: 112110637197294 Ack Date: 2021-03-04 16:43:00		
GST Invoice No: 6105713816 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		
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: 006965		Driver: HIRETM
Sales Engineer: Rajiv Kumar Tiwary Time: 16:39:20		Transport Mode: BY ROAD
<u>Aggregates (MSA)</u>	<u>Cement</u>	<u>Target Slump (mm)</u>
20MM	OPC-PFA	125+/-25
<u>Max W/C Ratio</u>	<u>Admix/ Add. Inc.</u>	<u>Special Req.</u>
	MIDPC	
SI No.	Sale of	HSN Code
		Plant Code
		MOE
		Qty.
		U.O.M
		Rate
		Amount
1	RMC M 25	38245010
		2638
		Pumping
		2.500
		M3
		3050.85
		7627.13
Total Before Tax:		7627.13
CGST @9.00%:		686.44
SGST @9.00%:		686.44
Rounding Off:		0.01-
Amount in Words (INR): NINE THOUSAND Rupees		Total: 9000.00
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: _____

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

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

INWARD	
Inward No: 1584	Date: 13/2
MRN No: 89713	Dt: 13/2
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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

Note:

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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: be80b0b10fb67ea87f01eba087cb8f9f3f0cff472e2d04d557b16b99cd8e738b

Ack No.: 112110637197294 Ack Date: 2021-03-04 16:43:00

GST Invoice No: 6105713816

Dated: 04.03.2021

Our Ref: 6040168850

Due Date: 03.04.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006965

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:39:20

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
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SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Amount in Words (INR): NINE THOUSAND Rupees

Total: 9000.00

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



SRI TIRUMALA WEIGH BRIDGE

Main Road, A Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:
4243



GROSS

19740



TARE

13820



NETT

5920

VEHICLE No.:

TS09 UC 2732

Kgs.

DATE:

04:03:2021

TIME:

16:58:16

Kgs.

DATE:

04:03:2021

TIME:

17:40:39

Kgs.

Inward No: 1381

DA 18/2

MRN No: 97B

Dt:

Received By:

Sign

Nigam

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the vehicle leaves the platform. 24 HOURS SERVICE