M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12399

Ref.: 6105713537 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Dated: 31-Mar-21

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

On Account of:

Being amount Credited towards RMC against Scan ID-74101,74103,74104,74105,74106 PO NO -74704 PO DT-11.02.21 Invoice dt-25.02.25 Invoice No-6105713537.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12400

Ref.: 6105713538 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of:

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713538.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12401

Ref.: 6105713540 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

 Particulars
 Amount

 RMC GST 18%
 18,305.00

 Input CGST
 1,647.45

 Input SGST
 1,647.45

 OIE-Rouned Off
 0.10

On Account of:

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713540.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12402

Ref.: 6105713541 dt. 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 RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713541.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12403

Ref.: 6105713542 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
DIAC CCT 189/	18,305.00	₹ 21,600.00
RMC GST 18%	1,647.45	
Input CGST	1,647.45	
Input SGST OIE-Rouned Off	0.10	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101,

74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713542.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12404

Ref.: 6105713543 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		
RMC GST 18%		Amount
Input CGST	18,305.00	₹ 21,600.00
Input SGST	1,647.45	1 21,000.00
OIE-Rouned Off	1,647.45	100
5 x 1000-00-00-00-00-00-00-00-00-00-00-00-00	0.10	
	0.70	

On Account of:

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713543

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12405

Ref.: 6105713544 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

 Particulars
 Amount

 RMC GST 18%
 18,305.00
 ₹ 21,600.00

 Input SGST
 1,647.45
 1,647.45

 Input CGST
 1,647.45
 0.10

On Account of:

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713544.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12406

Ref.: 105713548 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-Rouned Off	0.10	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713548.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

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

Purchase Voucher

No.: PUR/12407

Ref.: 6105713549 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	18,305.00 1,647.45	₹ 21,600.00
OIE-Rouned Off	1,647.45 0.10	22

On Account of:

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713549.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12408

Ref.: 6105713550 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of:

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713550.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.:3669 VEHICLE No .: AP28 0464 GROSS DATE:17:02:2021 TIME: Kgs. 26190 21:41:18 00 00 TARE 11980 DATE: 17:02:)2021 22:44:54 NETT 14210 DN. Received Rs. 100.00 Sign Received By Operator's Signature Our responsibility ceases once the Vehicle leave 24 HOURS SERVICE

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Concrete Prism Johnson Limited Hyderabad Unit Plant Name & Address: Nacharam Comm. - 4A, IN 500076 Supply State Code: 36 Supply State Name: Telangana IRN No: 1ca77110acfb749588e79ad7db48ac38ab2906178c73d88eee4783bfe87c7b6f Ack Date: 2021-02-17 21:45:00 Ack No.: 112110563882622 Dated:17.02.2021 GST Invoice No:6105713260 Our Ref: 6040168850 Due Date: 19.03.2021 PAN No: AAACP6224A TAN No: MUMR08075E 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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code:36

Vehicle No:AP28TA0462

Driver: KMREDDY

Buyer Order No: 74704/177364

Batch Serial No: 006408

Transport Mode: BY ROAD

Time:21:41:08 Sales Engineer: Rajiv Kumar Tiwary Admix/ Special Max W/C Aggregates (MSA) Cement Target Add Slump (mm) Req. Ratio MIDPC 125+/-25 OPC+PFA 20MM Amount HSN Plant MOE Qty. U.O.M Rate Sale of SI Code Code No. 6.000 3050.85 18305.10 M3 38245010 2638 Pumping RMC M 25

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

1647.46 SGST @9.00%: Rounding Off:

21600.00 Total:

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%

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.

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

Four location: water and/or other materials takes to 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 GC in braken Di: MRN NO 88 989 Signature (0 Trebade of Byurisdic Subject 3 com Modi Properties Pr Sy.No.82/:

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

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

back to our accessions.

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



1N 2638_006408_17022021

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



MAN I 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: 1ca77110acfb749588e79ad7db48ac38ab2906178c73d88eee4783bfe87c7b6f Ack No.: 112110563882622 Ack Date: 2021-02-17 21:45:00 GST Invoice No:6105713260 Dated: 17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A

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 Buyer Order No: 747.04/177364

Customer: Modi Properties Pvt Ltd

Delivery State Code:36 Batch Serial No: 006408 Vehicle No: AP28TA0462

Driver: KMREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time: 21:41:08

Transport Mode: BY ROAD

Aggregates (MSA) Cement		Cement	Target Slump (mm)		Max W/C Ratio		Admix/	Special . Req.
	2 0 MM	OPC+PFA	1	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M, 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

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:
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.

MAKH 11 WEIG MU 5599 With the Bold Son Jurish Stein Signature Subject t Mi3 cor Modi Properties Pvt. Sy. No. 82/1

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

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

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

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

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

EN 2638 006408 1702202

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



HOURS SERVICE

SERIAL No. 3671 VEHICLE No .: TA 0462 AP28 Kgs. DATE: 17:02:2021 GROSS 21:56:21 25720 00 00 TARE 1 47 PD: 2021 23:00:12 11470 NETT 14250 Dt. AN No: 88929 100.00 received By Received Rs. Sign Nizam. Our responsibility ceases once the whole reases the platfor

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

Supply State Code: 36



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

IRN No: d9e4514lef3d1fa3ef31d04e9bcb968d9109ac6dcff4b9af3f4370a392773aaa

Ack No.: 112110563950190 Ack Date: 2021-02-17 22:24:00

GST Invoice No:6105713261

Supply State Name: Telangana

Dated:17.02.2021

Our Ref: 6040168850

Due Date: 19.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A TAN No: MUMBORO75E

Customer: Modi Properties Pvt Ltd

Customer GSTIN:36AABCM4761E1ZM

Delivery State Name: Telangana

Sales Engineer: Rajiv Kumar Tiwary

Buyer Order No: 74704/177364

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 Code:36

Batch Serial No: 006409

6.000

Vehicle No:TS07UJ9112 Driver HIRETM.

Time: 22:20:25 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add, Inc. Req 20MM OPC+PFA 125+/-25 HRWRA ST Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code RMC M 25 38245010 2638

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

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on 030.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with 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.

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

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

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

Note: Note: 1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone nots given above Within 48

back to our accounts bept.

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

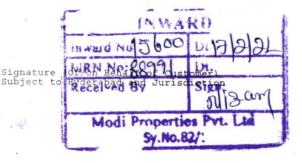
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE.COMPANY.

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 S SIGNATORY





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: d9e45141ef3d1fa3ef31d04e9bcb968d9109ac6dcff4b9af3f4370a392773aaa Ack No.: 112110563950190 Ack Date: 2021-02-17 22:24:00 GST Invoice No: 6105713261 Dated: 17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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

Driver: HIRETM

Buyer Order No: 74704/177364

Sales Engineer: Rajiv Kumar Tiwarv

Batch Serial No: 006409 Time:22:20:25

Transport Mode: BY ROAD

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

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

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

21600.00

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:

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

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

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

Note:

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

INWARD Inward No 5 Signature REAN Well 8 1911cu Subject to Hyderaba and Juri in omer) Mizar Modi Properties Pvt. Ltd Sy. No. 82/

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.

PDISM JOHNSON LIMITED PRISM JOHNSON LIMITED

RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638_006409_17022021

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: 0398f28f6f5de8bd9fab63ca48be73852acd9ef538a171c4f1012c1d239315ed Ack No.: 112110563657938 Ack_Date: 2021-02-17 20:05:00 GST Invoice No:6105713255 Dated:17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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 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: 74704/177364 Batch Serial No: 006403 Driver:HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:20:00:56 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No Code Code 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 Rounding Off: 0.02-

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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

Dr 1712

11/18 am

LN.

Jurisdiction

Modi Properties Pvt. Sy.No.82/

in ward No 5595

Received By

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 (NDIA) DIVISION AUTHORISED SIGNATORY

Signature (OMANBHELR8183st Subject to

FN_2638_006403_17022021

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NO666 VEHICLE No .: TS09 UC 2732 GROSS 27980 Kgs. DATE: 02:2021 TIME: 20:17:32 w w TIME: 21:57:43 18ANA 102:2021 TARE 13780 KHERIU NU 5595 | DIFF 9 21 14200 MRN No: 28983 IN. Sign 100 . O Dacceived By Received Rs. Modi Properties Pvt. La Operator's Signature Our responsibility ceases onde the Vehicle Sale platform 24 HOURS SERVICE

the state of the s

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: 97cbb61396d2ca848469f73b4f7e9d1b34643e97837daf3fef4a5fd80001583f Ack No.: 112110563742193 Ack Date: 2021-02-17 20:39:00 GST Invoice No: 6105713257 Dated: 17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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: 74704/177364

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006405

Vehicle No:AP28X2716 Driver: RAJMOHAMMAD

Time:20:34:54

Transport Mode: BY ROAD

Aggregates (MSA)		regates (MSA) Cement Targ Slump		Tarqet			Admix/ dd. Inc.	Special Req.
1.	20MM	OPC+PFA		125+/-25			MIDPC	noq.
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

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2 Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, / sale consideration received / due to be received from customers on or after 01.10.2020 including 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. sh 21600.00 01.10.2020 under Section 206C(1H) of rates, shall be levied on all collections cluding the sales made on or before or will be 0.10% (0.075% for FY2020-21) No. shall be charged with TCS of 1%

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Time at site: Re Return Site: Time of unloading: 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 PRISM DIVISION

AUTHORISED SIGNATORY

Inward No 155TD UL FT 2 MRN No: 88984 Dr. Signature Subject to Myderobod and Juris (0)

M Modi Properties Pvt. Sy. No. 82/

FN 2638 006405 17022021

DIVISION

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 plete Concrete Salutio Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 97cbb61396d2ca848469f73b4f7e9d1b34643e97837daf3fef4a5fd80001583f GST Invoice No:6105713257 Dated: 17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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 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:AP28X2716 Buyer Order No: 74704/177364 Batch Serial No: 006405 Driver: RAJMOHAMMAD Sales Engineer: Rajiv Kumar Tiwary Time:20:34:54 Transport Mode: BY ROAD

Aggre	Aggregates (MSA) Cemen			Tarqet	Max W/C	Ä	Admix/ dd. Inc.	Special
	20MM ·	OPC+PFA		125+/-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	18305.10
						Total	Before Tax.	10205.40

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 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%

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Water and/or other material added at

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AUTHORISED SIGNATORY

-

FN 2638 006405 17022021

("WAKI) 15 WALL IN 55940 Signature (00 %) Beha Sof Ststomer) Subject to hyderabad and Jurisdigtion Nizam Modi Properties Pvt. Lad Sy.No.82/1

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE SERIAL NO67 VEHICLE No .: AP28 TIME20:56:11 DATE 02:2021 GROSS 25 920 Kgs. IME22:13:46 TARE 11660 0191212 NETT 14260 N NO: 88984 100.00 Received By Sign Nizam Received Rs. Operator's Signature Modi Properties Pvt. Ltd Our responsibility ceases orice the Vehicle Haves the platform. -24 HOURS SERVICE

anu (nya) computer azasara

TA, TIM DOOD VO Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 5606336b942da8b37e25ee174f6be426a9ac53efa37392b94e6b1d7d940babe3 Ack No.: 112110563838524 Ack Date: 2021-02-17 21:20:00 GST Invoice No: 6105713258 Dated: 17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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: AP28TA0463 Buyer Order No: 74704/177364 Batch Serial No: 006406 Driver: SHANKER Sales Engineer: Rajiv Kumar Tiwary Time:21:16:41 Transport Mode: BY ROAD Aggregates (MSA) Target Max W/C Cement Admix/ Special Slump (mm) Add. Inc. Ratio Rea 20MM OPC+PFA 125+/-25 HRWRA Plant SI Sale of HSN MOE U.O.M Qty. Rate Amount No. Code Code 38245010 2638 6.000 1 RMC M 25 18305.10 Pumping M3 3050.85 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9..00%: 1647.46 Rounding Off: 0.02-Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00 Total: This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961 pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 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% Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note: Note:

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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
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/ or materials specified at our own risk.

INWARD DI in ward No 55 MRN No: 88986 DX. Signature He comband and Jurisd Subject to Sar Modi Properties Pvt. La Sy. No.82/

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PRISM JOHNSON LIMITED

RMC (INDIA) DIVISION

AUTHORIGID SIGNATORY

FN_2638_006406_17022021

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 4A, Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 5606336b942da8b37e25ee174f6be426a9ac53efa37392b94e6b1d7d940babe3 Ack_Date: 2021-02-17 21:20:00 Ack No.: 112110563838524 GST Invoice No: 6105713258 Dated: 17.02.2021 Our Ref: 6040168850 Due Date:19.03.2021 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, Nacharam, 500076 500076

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28TA0463

Buyer Order No: 74704/177364

Batch Serial No: 006406 Time: 21:16:41

Driver: SHANKER Transport Mode: BY ROAD

Sales	Engineer: Rajiv	Kumar Tiwary			Time:21:16:41	Transport	Transport Mode: BY ROAD	
Aggregates (MSA)		Cement . S		Target Max W/C Slump (mm) Ratio			Admix/ ld. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25			HRWRA	
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-

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Water and/or other material added at

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INWARD inward No 559 Dr 17/2/21 Signature River Shallor customer) Subject to Hydera Bad 11/30 Modi Properties Pvt. Ltd Sy.No.82/1

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AUTHORISED SIGNATORY

RMC (INDIA)

FN 2638 006406 17022021

DIVISION

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



4 HOURS SERVICE

SERIAL No .: VEHICLE No .: 3668 APZE 0463 GROSS DATE: 21:32:46 26440 7:02:2021 TARE IN WAR 902:2021 22:32:38 12290 Dt. MRN NO: 88986 Received Rs. 100 200 ived By Sign Operator's Signature 1113 am

Our responsibility ceases once the warding received the platform.

madria (riya) compater az-tosoo 140

- 4A, IN 500076 Phone: Supply State Code: 36 Supply State Name: Telangana IRN No: 3d0e353e133b0bac6f9faa694463b8c14dca2768c91fa8cdca8d3dcaced5c231 Ack Date: 2021-02-17 21:30:00 Ack No - 112110563854887 Dated:17:02.2021 GST Invoice No: 6105713259 Our Ref: 6040168850 Due Date: 19.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd Customer Code: 143078 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 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:AP28TA0464 Delivery State Code: 36 Delivery State Name: Telangana Driver: VREDDY Batch Serial No: 006407 Buyer Order No: 74704/177364 Transport Mode: BY ROAD Time:21:26:21 Sales Engineer: Rajiv Kumar Tiwary Admix/ Special Target Max W/C Aggregates (MSA) Cement Add. Inc. Req. Slump (mm) Ratio 125+/-25 HRWRA 20MM OPC+PFA U.O.M Rate Amount HSN Plant MOE Qty. SI Sale of Code Code No. 18305.10 3050.85 6.000 M3 1 RMC M 25 38245010 2638 Pumping Total Before Tax: 18305.10 CGST @9.00%: 1647.46 1647.46 SGST @9.00%: 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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eturn Site: Time of unloading:
Water and/or other material added at Time at site: Return Site: Pour location: Water and

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 I ward No 5598 OFFICE PROPERTY OF SELECTION BY Signature Subject to Received By 3000 Modi Properties Pvt. Ltd Sy. No. 82/

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.

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

00 AUTHORISED SIGNATORY

FN 2638 006407 17022021

Delivery State Name: Telangana

Buyer Order No: 74704/177364

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 3 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 3d0e353e133b0bac6f9faa694463b8c14dca2768c91fa8cdca8d3dcaced5c231 Ack No.: 112110563854887 Ack_Date: 2021-02-17 21:30:00 GST Invoice No:6105713259 Dated:17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MIMPOSO75F 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

Batch Serial No: 006407 Driver: VREDDY Sales Engineer: Rajiv Kumar Tiwary Time: 21:26:21 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 HRWRA ST Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code RMC M 25 38245010 2638 Pumping 6.000 М3 3050.85 18305.10

Delivery State Code:36

Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647 46 Rounding Off: 0.02-

Supply Type Code: B2B

Vehicle No:AP28TA0464

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

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

SECIBP

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 HUNGED AUTHORISED SIGNATORY

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

+> 2638 006407 17022021

In + and No 5598 01700 OF WEAR \$2185 Dt: Signature Subject to Avderabad and Jurisd Sign Mizen

INWARD Modi Properties Pvt. Ltd Sy.No.82/1

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana Supply State Code:36 IRN No: 0398f28f6f5de8bd9fab63ca48be73852acd9ef538a171c4f1012c1d239315ed Ack No.: 112110563657938 Ack Date: 2021-02-17 20:05:00 GST Invoice No:6105713255 Dated:17.02.2021 Our Ref: 6040168850 Due Date:19.03.2021 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 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: 74704/177364 Batch Serial No: 006403 Driver:HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:20:00:56 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio. Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

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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 66 410 In ward Nd 559 Signature NA Na Strate Strate Subject diction Nizam Received By Modi Properties Pvt. Ltd Sy.No.82/

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

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DIVISION

AUTHORISED SIGNATORY

FN 2638 006403 17022021



SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No3665	VEHICLE No.: TSØ9 UC Ø979	ANIO SAIDE SAIDE
GROSS 26980	Kgs. DATE:7:02:2021 TIME: 20:10:22	
TARE 12700	Kgs. DATE 7 2021 TME: 21:35:06	
NETT 14280	Kgs. 5594 DIF 92L	RIDGE RIDGE
Received Rs. 100	Received By Sign	alber alber
Our responsibility ceases of	the Vehicle less so the platform. 24 HOURS SERVICE	е

RMC (India) Division

CIN: L26942TG1992PLC014033



1647.46

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 9eb60bd5aaada08432b69689b54a7b25f5a0f991e8cb588eda504a5ecd7c3284 Ack No.: 112110563627308 Ack_Date: 2021-02-17 19:55:00 GST Invoice No:6105713254 Dated:17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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 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:TS09UC0979 Buyer Order No: 74704/177364 Batch Serial No: 006402 Driver:HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:19:51:41 Transport Mode: BY ROAD Aggregates (MSA) Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant Qty. U.O.M Rate Amount No. Code Code RMC M 25 38245010 2638 Pumping. 6.000 M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46

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

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

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 日日日日 Inward No 3564 Signature (018) New 38282 Dt. Subject to Staton Received and Juris nisam Modi Properties Pvt. Ltd Sy.No.82/

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

SGST @9.00%:

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2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED PRISM JOHNSON LIMITED

> AUTHORISED SIGNATORY

RMC (INDIA) DIVISION

FN 2638 006402 17022021

IRN No: 9eb60bd5aaada08432b69689b54a7b25f5a0f991e8cb588eda504a5ecd7c3284

Ack No.: 112110563627308

Ack Date: 2021-02-17 19:55:00

GST Invoice No: 6105713254

Dated: 17.02.2021

Our Ref: 6040168850

Due Date: 19.03.2021

GSTIN: 36AAACP6224A17V

PAN No: AAACP6224A

TAN No: MUMBORO75E

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: 74704/177364

Delivery State Code: 36

Driver: HIRETM

Vehicle No:TS09UC0979

Batch Serial No: 006402

Sales E	ngineer: Rajiv	Kumar Tiwary		T	Time:19:51:41 Transpor			Mode: BY ROAD
Aggregates (MSA)		Cement S		Target ump (mm)	Max W/C Ratio		Admix/	Special Req.
77677	20MM	OPC+PFA	1	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10

Total Before Tax:

18305.10

CGST @9.00%: SGST @9.00%:

1647.46 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

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISMO SIGNATORY

Signature Subject t in ward No WAN MINNER Siction Received By Mizur

Modi Properties Pvt. La Sy. No. 82/

EN 2638 006402 17022021

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NEGG 4 VEHICLE No .: TSOZ U.J 9181 GROSS 26500 DATE: 02+2021 TIME: 19:56:39 MAKI 00 00 TARE 12340 TIME:21:15:11 100 KN N. 82981 14160 NETT Received By Sign nlizam Received Rs. 100.00 Modi Properties Pvt. Ltd. Operator's Signature Sy.No.82/: Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Madrid (riyd) collipater 92400001

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana Supply State Code:36 IRN No: c36214bc5b7adc935a80d6f75f922cd8d4954e8ea31cb2bfb3c67ca8cc898115 Ack No.: 112110563598361 Ack_Date: 2021-02-17 19:45:00 GST Invoice No: 6105713253 Dated:17.02.2021 Our Ref: 6040168850 Due Date:19.03.2021 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

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: 74704/177364 Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006401

Vehicle No:TS07UJ9181 Driver:HIRETM

Time: 19:41:37

Cement	sl	Target	Max W/C		Admix/	Special	
OPC+PFA		-	Macio	A		Req.	
HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount	
38245010	2638	Dumping	6.000	М3	3050.85		
	OPC+PFA HSN Code	OPC+PFA HSN Plant Code Code	Slump (mm) OPC+PFA 125+/-25 HSN Plant MOE	Slump (mm) Ratio	Slump (mm) Ratio A	Cement Target Max W/C Ratio Admix/ Add. Inc. OPC+PFA 125+/-25 MIDPC HSN Plant MOE Qty. U.O.M Rate Code Code Qty. U.O.M Rate	

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

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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 In ward No | 5593 | Di 17/2/2 Signature (df) R Ne 12: 8698. Dt. Subject to Hyderabad and Jurisdi 130m Modi Properties Pvt. Ltd Sy. No. 82/:

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.

HNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006401 17022021

IRN No: c36214bc5b7adc935a80d6f75f922cd8d4954e8ea31cb2bfb3c67ca8cc898115 Ack No.: 112110563598361 Ack Date: 2021-02-17 19:45:00 GST Invoice No:6105713253 Dated: 17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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 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:TS07UJ9181 Buyer Order No: 74704/177364 Batch Serial No: 006401 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:19:41:37 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping. 6.000 M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 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 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. 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: l. 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 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: turn Site: Time of unloading:
Water and/or other material added at Pour location: 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 FO Inward No Signature (Of/on Benali, Subject to Hyderabad and Received By Sign And Properties Pvt. be Me in !

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 006401 17022021

Received Rs.

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.:3663 VEHICLE No .: LJJ TSOZ DATE:17:02:2021 TIME: 26420 19:55:00 GROSS Kas. w w 21:21:08 12060 TARE MANIE NU 3592 DE F 22 14360 WIRN NO: 82980 Sign 100 . Preceived By

Modi Properties Pvt. La Our responsibility ceases once the Vehicle lessenth 20 latform. 24 HOURS SERVICE

niizam

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone . Supply State Name: Telangana Supply State Code:36 IRN No: 6ff5ab30cd160b4ee7112fcc6dd1b441662e3e40a01c47eaeff8935dd0ed2229 Ack No.: 112110563560508 Ack Date: 2021-02-17 19:34:00 GST Invoice No: 6105713252 Dated:17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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

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: 74704/177364

Vehicle No:TS07UJ9112

Driver:HIRETM

Batch Serial No: 006400

6.000

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time:19:29:54

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 No. Amount Code Code 7 RMC M 25 38245010 2638 Pumping

Total Before Tax:

M3

18305.10

CGST @9.00%: SGST @9.00%:

3050.85

1647.46 1647.46

18305.10

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 developed in in-situ concrete.

India Division will not be responsible for any such cracks developed in in-situ concrete. Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

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

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

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

hours.

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

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

INWARD Inward No195 OM RINBMA Sto 780st Signature Subject to urisd Stier Received By 13 am Modi Properties Pvt.

Sy.No.82/:

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 RAC(NDIA) DIVISION

AUTHORISED SIGNATORY

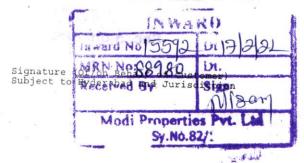
FN_2638_006400_17022021

SI	Sale of	***					WIDEC	
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 18305.10
					*	S	GST @9.00%: GST @9.00%:	1647.46 1647.46
Amour	nt in Words(INR): TWEN	TY ONE THO	USAND SIX	HUNDRED Rupees			unding Off:	0.02-
Incom / sal	is to inform that Tax Cole Tax Act,1961.pursuant te consideration received .2020.It is to be noted tustomers having PAN No. m	lection at o Section 2 / due to be	Source (TCS 06C(1H) of received f) is applicable on S Income Tax Act, 1961,				

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 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 Cheque's dispondred 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

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 (ANDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006400 17022021

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: 6ff5ab30cd160b4ee7112fcc6dd1b441662e3e40a01c47eaeff8935dd0ed2229 GST Invoice No: 6105713252 Dated: 17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd Customer GSTIN: 36AABCM4761E1ZM

Customer Billing Address: Modi Properties Pvt Ltd 5-4-18.7/3 & 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 Vehicle No:TS07UJ9112

Delivery State Name: Telangana Buyer Order No: 74704/177364

Delivery State Code:36 Batch Serial No: 006400

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary Time:19:29:54 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add Inc

PAN No: AABCM4761E



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



0462 APZE VEHICLE No .: SERIAL No.: 3662 19:22:39 DATE: 17: 02: 2021 TIME: 25590 Kas. GROSS INWERD: 02:2021TIME: 20:36:54 00 00 11400 TARE Ward Nd 5591 018 22 14190 NETT nlizam Received Rs. Operator's Signature 24 HOURS SERVICE Our responsibility ceases once the Vehicles leaves the platform.

RMC (India) Division

CIN: L26942TG1992PLC014033



mplete Concrete Salui Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone . Supply State Name: Telangana Supply State Code:36 IRN No: 89dbee676c6ca50fc9f6c0ca94cd79103a7f9b669894ca961318fbf96e17f2ac Ack No.: 112110563432463 Ack_Date: 2021-02-17 19:04:00 GST Invoice No:6105713251 Dated:17.02.2021 Our Ref: 6040168850 Due Date:19.03.2021 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 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: 74704/177364 Vehicle No:AP28TA0462 Batch Serial No: 006399 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:19:00:15 Transport Mode: BY ROAD

Special Req.	Admix/	Ad	Max W/C	Target imp (mm) 25+/-25	Sli	Cement OPC+PFA	20MM	Addred
Amount	Rate	U.O.M	Qty.	MOE	Plant Code	HSN Code	Sale of	SI No.
18305.10	3050.85	м3	6.000	Pumping	2638	38245010	RMC M 25	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 2 Income Tax Act,1961. pursuant to Section 206C(1H) of Income. Tax Act,1961. TCS, at applicable rates, shall be levied on sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on 0 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 Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with 21600.00 206C(1H) of all collections or before for FY2020-21)

Please Note:

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

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

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

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

INWARD 10 Ward No 15594 Dr 17 1912 6M8N No: 88978 DA. Signature Subject to Hyderahad and Jurisd Sign nlizam Modi Properties Pvt. Ltd Sy.No.82/:

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. Rindly 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.

Dack to Our Accounts

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.

PDISM_ICHNSON_LIMITED. PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORIGED SIGNATORY

FN 2638 006399 17022021

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 2 = Supply State Name: Telangana Supply State Code:36 IRN No: 89dbee676c6ca50fc9f6c0ca94cd79103a7f9b669894ca961318fbf96e17f2ac Ack No.: 112110563432463 Ack Date: 2021-02-17 19:04:00 GST Invoice No: 6105713251 Dated: 17:02.2021 Our Ref: 6040168850 Due Date:19.03.2021 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 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:AP28TA0462 Buyer Order No: 74704/177364 Batch Serial No: 006399 Driver:HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:19:00:15 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc. Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 3050.85 МЗ 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

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Please Note:
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Caution: Please warn concrete users that to avoid the serious Skin injury.

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.

INWARD Inward No 5591 DI 17 20 Signature (MRN No. 88978u Dt. ligitaion Received By Misam 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.

nours.

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

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

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

Q

0

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

15 2638 006399 17022021

Our responsibility ceases once the Vehicle leave

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



4 HOURS SERVICE



Sy. No. 82/:

RMC (India) Division



CIN: L26942TG1992PLC014033 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Supply State Name: Telangana Supply State Code: 36 IRN No: 8c958b4d2lcd2ea769c9309f4cabf3lce458c872a7c58854dbd69ad508fe5e63 Ack No.: 112110563205993 Ack Date: 2021-02-17 18:17:00 GST Invoice No:6105713249 Dated: 17.02 2021 Our Ref: 6040168850 Due Date: 19.03.2021 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

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: AP28TA0461

Buyer Order No: 74704/177364

Batch Serial No: 006397

Driver: VREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time:18:12:51

Transport Mode: BY ROAD

Aggree	qates (MSA)	Cement		Tarqet	Max W/C Ratio	Δ.	Admix/ dd. Inc.	Special Special
	20MM	OPC+PFA	1	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	м3	3050.85	18305.10

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

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

21600.00

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 030.09.2020.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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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.

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.

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

back to our Accounts Sept.

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.

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

1 > 2638 006397 17022021

Inward No 5589 CIFIND Signature (Of pMR Na No 889 To se Subject to Hydrabad and Hurisdick Dt: Received By Tign Misan Modi Properties Pvt. Sy.No.82/

RMC (India) Division

CIN: L26942TG1992PLC014033



0.02-

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 8c958b4d21cd2ea769c9309f4cabf31ce458c872a7c58854dbd69ad508fe5e63 Ack No.: 112110563205993 Ack_Date: 2021-02-17 18:17:00 GST Invoice No: 6105713249 Dated: 17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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 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:AP28TA0461 Buyer Order No: 74704/177364 Batch Serial No: 006397 Driver: VREDDY Sales Engineer: Rajiv Kumar Tiwary Time:18:12:51 Transport Mode: BY ROAD Aggregates (MSA) Cement Tarqet 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 RMC M 25 38245010 2638 Pumping 6.00.0 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 This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Sec Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levi / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales mad 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.06 for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charge 21600.00 on 206C(1H) of on all collections on or before for FY2020-21)

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 care.

developed in in-situ concrete.

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

Time at site: Pour location: 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 Note:

Rounding Off:

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

hours.

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

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

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

AUTHORISED SIGNATORY

FN_2638_006397_17022021

INWARD Inward No 5589 01212 Signature (05 M.R. No: 88975 Dr. Subject to Hydarabad and Wurisdicking Mizam Modi Properties Pvt. La Sy.No.82/

SRI TIRUMALA WEIGH BRIDGE

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



COMPU	TERISED 80 TONNS	S PUBLIC WE	IGH BRIDGE	9.17
3659 SERIAL No.:	VEHICLE No.:	AP28	TA 04	S 1 WEIGH BRIDGE
GROSS :	17:0 Kgs. DATE:	2:2021	18:38:26 TIME:	
	Kgs. IDAVE	TO A CAN PERSON OF THE PERSON	19:46:19 IME:	
NETT : 100	Inward No 5589	UR PRAL		HOWALA VEIGH BRIDGE HOWALA VEIGH BRIDGE HOWALA VEIGH BRIDGE
Received Rs.	Received By	Nisam		96
Our responsibility cease	Modi Propert		Operator	

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 Phone . Supply State Name: Telangana Supply State Code: 36 IRN No: 824cd25c833cf6e598cb7f9a1009324cb9b276948fd3ee9de25bb284d174f88a Ack No.: 112110563273736 Ack Date: 2021-02-17 18:31:00 GST Invoice No:6105713250 Dated:17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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, Secunderahad 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:TS07UF2716 Buyer Order No: 74704/177364 Batch Serial No: 006398 Driver: KUMARASWAMY Sales Engineer: Rajiv Kumar Tiwary Time: 18:27:16 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 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: Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 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 all collections 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.

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

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

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

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hours.

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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 11 Ward No 5590 11998 Signature (of ARN No. 889 76. Subject to Hy Received By Mison Modi Properties Pvt. Ltd. Sy.No.82/

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 (OHNSON LIMITED RMC(ENDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006398_17022021

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: 824cd25c833cf6e598cb7f9a1009324cb9b276948fd3ee9de25bb284d174f88a Ack No.: 112110563273736 Ack Date: 2021-02-17 18:31:00 GST Invoice No:6105713250 Dated:17.02.2021 Our Ref: 6040168850 Due Date: 19.03.2021 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

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: 74704/177364

Delivery State Code: 36

Vehicle No:TS07UF2716

Sales Engineer: Rajiv Kumar Tiwary

Batch Serial No: 006398 Time: 18:27:16

Driver: KUMARASWAMY

Aggre	eqates (MSA)	Cement		Target ump (mm)	Max W/C	1	Admix/	Special	
	20MM	OPC+PFA		125+/-25	114010	A	dd. Inc.	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	18305.10	

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

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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(INDIX) DIVISION AUTHORISED SIGNATORY

INWARD IN WARD NO 5590 166610 MRN No: \$6976 Dt. Signature (Of Subject to Hydrobehadd Wirisdic Sign Misam Modi Properties Pvt. Ltd Sy.No.82/