

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12409
Ref.: 6105713551 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards 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-6105713551.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12410
Ref.: 6105713552 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount Credited towards 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-6105713552.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12411
Ref.: 6105713553 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

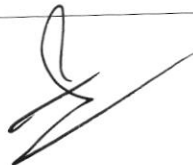
On Account of :

Being amount Credited towards 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-6105713553.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd



Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/12412
Ref.: 6105713554 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount Credited towards 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-6105713554.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/12413
Ref.: 6105713555 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards 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-6105713555.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

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

Purchase Voucher

No. : **PUR/12414**
Ref.: **6105713615 dt. 31-Mar-21**

Dated : 31-Mar-21

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

GSTIN/UID : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of : Being amount Credited towards 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-6105713615. Amount (in words) : Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/12415

Dated : 31-Mar-21

Ref.: 6105713616 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UID : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards 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-6105713616.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

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

Purchase Voucher

No. : PUR/12416
Ref.: 6105713617 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards 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-6105713617.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12417
Ref.: 6105713618 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards 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-6105713618.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12418
Ref.: 6105713621 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

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-6105713621.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 1e98eb588803d9ccb8bcd0ca553407b6f426877766228f74f1c83c0cbee3fded

Ack No.: 112110578138923 Ack Date: 2021-02-21 08:49:00

GST Invoice No: 6105713362

Dated: 21.02.2021

Our Ref: 6040168850

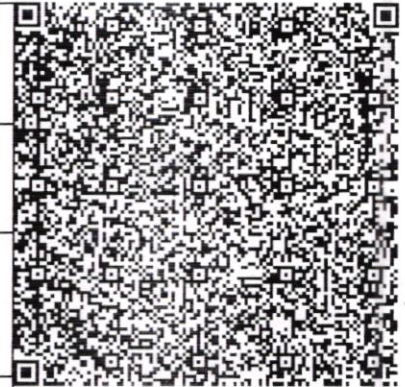
Due Date: 23.03.2021

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: TS07UJ9181

Buyer Order No: 74704/177364

Batch Serial No: 006511

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:45:11

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			
								Total Before Tax:		18305.10	
								CGST @9.00%:		1647.46	
								SGST @9.00%:		1647.46	
								Rounding Off:		0.02-	
Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total:		21600.00	

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 01.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature of (on behalf of Customer)
Subject to Hyderabad and Jurisdiction

Received By:

Signature

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



BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Ph : 27170582



Printed by SSK Enterprises 9866843078

SERIAL No. 100
645

CHARGES Rs.

26280

GROSS :

12070

TARE :

14210

NETT :

OPERATOR'S SIGNATURE

[Signature]

MODI PROPERTIES PVT. LTD. S.No. 82/1	
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MRN No: 82/1	DATE: 21-02-21
Inward No: 3630	DATE: 21-02-21
DATE: 21-02-21	DATE: 21-02-21

COPY No.

VEHICLE No. 1507UJ 9181

TIME: 09:29

TIME: 11:08

TIME: 11:08

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: b0e312e72b5fbded676e2b197b70343e4c61bb49cf1eb3d9c9e667c230c0ffa2

Ack No.: 112110578321879 Ack Date: 2021-02-21 10:40:00

GST Invoice No: 6105713365

Dated: 21.02.2021

Our Ref: 6040168850

Due Date: 23.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006514

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:36:45

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target
Slump (mm)Max W/C
RatioAdmix/
Add. Inc.Special
Req.

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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.

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:

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature of/on Behalf of Customer
Subject to Hyderabad and Jurisdiction

Received By:

Sign:

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



FN_2638_006514_21022021

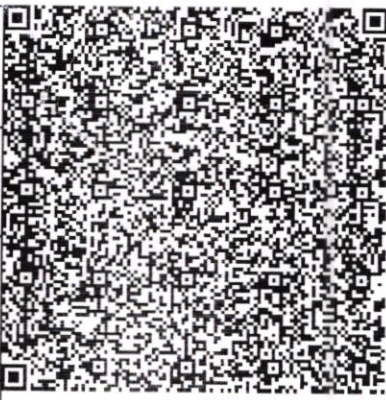
PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana Supply State Code: 36			
IRN No: b0e312e72b5fbded676e2b197b70343e4c61bb49cf1eb3d9c9e667c230c0ffa2			
Ack No.: 112110578321879 Ack Date: 2021-02-21 10:40:00			
GST Invoice No: 6105713365		Dated: 21.02.2021	
Our Ref: 6040168850		Due Date: 23.03.2021	
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		Customer Code: 143078	
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B	
Delivery State Name: Telangana		Delivery State Code: 36	
Buyer Order No: 74704/177364		Batch Serial No: 006514	
Sales Engineer: Rajiv Kumar Tiwary		Time: 10:36:45	
Vehicle No: TS07UJ9112		Driver: HIRETM	
Transport Mode: BY ROAD			
<u>Aggregates (MSA)</u>		<u>Cement</u>	
<u>Target</u>		<u>Max W/C</u>	
<u>Slump (mm)</u>		<u>Ratio</u>	
20MM		OPC+PFA	
125+/-25		MIDPC	
<u>Admix/</u>		<u>Special</u>	
<u>Add. Inc.</u>		<u>Req.</u>	
SI	Sale of	HSN	Plant
No.		Code	Code
1	RMC M 25	38245010	2638
		MOE	Qty.
		Pumping	6.000
		U.O.M	Rate
		M3	3050.85
		Amount	18305.10
Total Before Tax:			18305.10
CGST @9.00%:			1647.46
SGST @9.00%:			1647.46
Rounding Off:			0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees			Total: 21600.00

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

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

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature _____
Subject to _____

INWARD	
Inward No: 5621	Date: 21/2/21
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. S. No. 82/1.	



FN_2638_006514_21022021



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 100

COPY No.

VEHICLE No.

CHARGES Rs.

SUPPLIER:

26340

21-02-21

10:48

GROSS : Kg.

DATE:

TIME:

12100

21-02-21

11:58

TARE : Kg.

DATE: INWARD

TIME:

14240

NETT : Kg.

MATERIAL Inward No: 5621 Dt: 21/2/21
MATERIAL MRN No: 89112 Dt:

Received By:

Sign:

OPERATOR'S SIGNATURE

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

* Our responsibility ceases once the vehicle leaves the platform.



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

551
SERIAL No. 1
CHARGES Rs. 26390
GROSS: 11770
TARE: 14620
NETT:

COPY No.

AP28TA 0464
MOD VEHICLE No.:
SUPPLIER:

21-02-21

DATE:

12:33

TIME:

21-02-21

DATE:

14:55

TIME:

INWARD

MATERIAL: 15622
Kg. 15622

Di: 21/2/21

AKN No: 89113

Di:

Received By:

Sign:

Nisum

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

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

* Our responsibility ceases once the vehicle leaves the platform.

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO: 40785

GROSS: 27120 Kg.

TARE : 13000 Kg.

NETT : 14120 Kg.

TS09UC2731
VEHICLE NO.

25/02/2021
DATE:

25/02/2021
DATE:

100/-

Received Rs.

TS09UC2731

VEHICLE NO.

INWARD

19 Inward No: 5689

Dt: 23/2/21

20125 FURN No: 89412

Dt:

20125 Received By:

Sign: Nizam

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

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana Supply State Code: 36			
IRN No: 362f09adb30caf0cc4ef3ec24dd83d982f773a608f642fdc07606a84d155b423			
Ack No.: 112110578525183 Ack Date: 2021-02-21 12:29:00			
GST Invoice No: 6105713370		Dated: 21.02.2021	
Our Ref: 6040168850		Due Date: 23.03.2021	
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		Customer Code: 143078	
Secunderabad Telangana India			
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B	
Delivery State Name: Telangana		Delivery State Code: 36	
Buyer Order No: 74704/177364		Batch Serial No: 006519	
Sales Engineer: Rajiv Kumar Tiwary		Time: 12:25:28	
Vehicle No: AP28TA0464		Driver: VREDDY	
Transport Mode: BY ROAD			
Aggregates (MSA)		Cement	
Target Slump (mm)		Max W/C Ratio	
Admix/ Add. Inc.		Special Req.	
20MM		OPC+PFA	
125+/-25		MIDPC	
SI No.	Sale of	HSN Code	Plant Code
MOE	Qty.	U.O.M	Rate
Amount			
1	RMC M 25	38245010	2638
Pumping	6.000	M3	3050.85
18305.10			
Total Before Tax:			18305.10
CGST @9.00%:			1647.46
SGST @9.00%:			1647.46
Rounding Off:			0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees			Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961. TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%			

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

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5623	Date: 21/2/21
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Signature (On Behalf of Customer)
Subject to Hyderabad Office



FN_2638_006519_21022021

DUPLICATE FOR TRANSPORTER

E-TAX INVOICE CUM DELIVERY CHALLAN

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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: 362f09adb30caf0cc4ef3ec24dd83d982f773a608f642fdc07606a84d155b423

Ack No.: 112110578525183 Ack Date: 2021-02-21 12:29:00

GST Invoice No: 6105713370

Dated: 21.02.2021

Our Ref: 6040168850

Due Date: 23.03.2021

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

Buyer Order No: 74704/177364

Batch Serial No: 006519

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:25:28

Vehicle No: AP28TA0464

Driver: VREDDY

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

Slump (mm)

Ratio

Add. Inc.

Req.

20MM

OPC+PFA

125+/-25

MIDPC

SI
No.

Sale of

HSN
CodePlant
Code

MOE

Qty.

U.O.M

Rate

Amount

1

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Note:

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5623	Dr: 21/2/21
Signature (for/ on Behalf of Customer)	
Subject: No Hyderabad and Jurisdiction	
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Signature (for/ on Behalf of Customer)
Subject: No Hyderabad and Jurisdiction

Received By: _____ Sign: *[Signature]*

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

5, Lakshmi Nivas Apartments, Ameerpet, Hyderabad-500035
www.rmcindia.com, Toll Free Number: 18002214444

FN_2638_006519_21022021

PRISM JOHNSON LIMITED

RMC (India) Division



CIN: L26942TG1992PLC014033

Complete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2d9b28c0bb48749f294bd875a42b52bd7276351fc0659c36dcc742874e8d4c2f

Ack No.: 112110578492502 Ack Date: 2021-02-21 12:16:00

GST Invoice No: 6105713369

Dated: 21.02.2021

Our Ref: 6040168850

Due Date: 23.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E12M

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Buyer Order No: 74704/177364

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code: 36

Batch Serial No: 006518

Time: 12:12:03

Vehicle No: AP28TA0461

Driver: BUCHIREDDY

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C

Ratio

Admix/

Add. Inc.

Special

Req.

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Total: 21600.00

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 _____

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

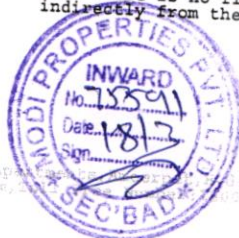
Cheque's dishonored due to any reason attributable to customer will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below
Note:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
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3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5622	Date: 21/2
Received By: _____	
Sign: _____	
MODI PROPERTIES PVT. LTD. Sy.No. 82/N.	



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076		
Phone: _____		
Supply State Name: Telangana Supply State Code: 36		
IRN No: 2d9b28c0bb48749f294bd875a42b52bd7276351fc0659c36dcc742874e8d4c2f		
Ack No.: 112110578492502 Ack Date: 2021-02-21 12:16:00		
GST Invoice No: 6105713369 Dated: 21.02.2021		
Our Ref: 6040168850 Due Date: 23.03.2021		
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		
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: 006518		Driver: BUCHIREDDY
Sales Engineer: Rajiv Kumar Tiwary Time: 12:12:03		Transport Mode: BY ROAD
<u>Aggregates (MSA)</u>	<u>Cement</u>	<u>Target Slump (mm)</u>
20MM	OPC+PFA	125+/-25
<u>Max W/C Ratio</u>	<u>Admix/ Add. Inc.</u>	<u>Special Req.</u>
	MIDPC	
SI No.	Sale of	HSN Code
		Plant Code
		MOE
		Qty.
		U.O.M
		Rate
		Amount
1	RMC M 25	38245010
		2638
		Pumping
		6.000
		M3
		3050.85
		18305.10
Total Before Tax:		18305.10
CGST @9.00%:		1647.46
SGST @9.00%:		1647.46
Rounding Off:		0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees		Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 31.03.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%		

Please Note:

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

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

Note:

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: _____
Subject: _____

Received By: _____

Sign: _____

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



FN_2638_006518_21022021



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 650

CHARGES Rs.

26970

GROSS :

12790

TARE :

14180

NETT

COPY No.

21-02-21

DATE

AP28TA 0461

VEHICLE No.

SUPPLIER:

12:24

TIME:

21-02-21

DATE

12:14

TIME:

Inward No: 15623

Dt: 21/2/21

INWARD No: 09114

Dt:

Received By:

Sign:

OPERATOR'S SIGNATURE

MODI PROPERTIES PVT. LTD. Sp.No. 825

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

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: 282a7a434094447ad822c5564d55a4668e6a47c9f3759645fa71f087bb97bf81

Ack No.: 112110598858441 Ack Date: 2021-02-25 18:26:00

GST Invoice No: 6105713572

Dated: 25.02.2021

Our Ref: 6040168850

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

Due Date: 27.03.2021

Customer: Modi Properties Pvt Ltd

TAN No: MUMR08075E

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

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

Customer Code: 143078

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

Vehicle No: TS07UJ9181

Driver: HIRETM

Transport Mode: BY ROAD

Delivery State Name: Telangana

Buyer Order No: 74704/177364

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code: 36

Batch Serial No: 006721

Time: 18:22:22

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C
RatioAdmix/
Add. Inc.Special
Req.

20MM

OPC+PFA

125+/-25

MIDPC

SI
No.

Sale of

HSN
CodePlant
Code

MOE

Qty.

U.O.M

Rate

Amount

1

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Total: 21600.00

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.

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.

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office: 305, Laxmi Nivas Apartment, Annapurna, Hyderabad - 500016
Website: www.rmcindia.com, Toll Free Number: 1800-123-4567

FN_2638_006721_25022021

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40776

SERIAL NO.:

26440

GROSS:

12250

TARE :

14190

NETT :

Kg.

Kg.

Kg.

TS07UJ9181

VEHICLE NO.:

25/02/2021

DATE:

25/02/2021

DATE:

100/-

Received Rs.

18:43

19:14

INWARD

Inward No: 3688

Dt: 25/2/21

MRN No: 89411

Dt:

Received By:

Sign:

M1207

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

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 48099bcc12634258b31f155fb9e7a4ef45cd3df452a5f887eca32fe71d0988c2

Ack No.: 112110603837625 Ack Date: 2021-02-26 17:48:00

GST Invoice No: 6105713638

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

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

Delivery State Name: Telangana

Buyer Order No: 177364&177362&177363

Delivery State Code: 36

Batch Serial No: 006787

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:44:39

Vehicle No: TS09UC0956

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

20MM

OPC+PFA

Slump (mm)

125+/-25

Ratio

Add. 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	M3	3050.85	18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Please Note:

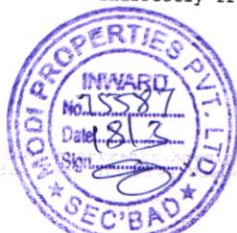
- A) The time allowed for unloading this vehicle is ten minutes plus five minutes per cum or part thereof of this load. Any detention in excess of Allowable time shall be charged extra.
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Pour location: _____ Water and/or other material added at time: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

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INWARD	
Inward No: 15730	Dt: 26/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

[Signature]
AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076		Supply State Name: Telangana		Supply State Code: 36				
Phone: _____		IRN No: 48099bcc12634258b31f155fb9e7a4ef45cd3df452a5f887eca32fe71d0988c2		Ack No.: 112110603837625				
Ack Date: 2021-02-26 17:48:00		GST Invoice No: 6105713638		Dated: 26.02.2021				
Our Ref: 6040168850		Due Date: 28.03.2021		PAN No: AAACP6224A				
GSTIN: 36AAACP6224A1ZY		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 Telangana India		Customer Code: 143078		Supply Type Code: B2B				
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV		Supply Type Code: B2B				
Delivery State Name: Telangana		Delivery State Code: 36		Vehicle No: TS09UC0956				
Buyer Order No: 177364&177362&177363		Batch Serial No: 006787		Driver: HIRETM				
Sales Engineer: Rajiv Kumar Tiwary		Time: 17:44:39		Transport Mode: BY ROAD				
Aggregates (MSA)		Cement		Target Slump (mm)				
20MM		OPC+PFA		125+/-25				
Max W/C Ratio		Admix/ Add. Inc.		Special Req.				
MIDPC		Rate		Amount				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00

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Note:

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40924
SERIAL NO.:

GROSS: 26620 Kg.

12480

TARE : Kg.

14140

NETT : Kg.

VEHICLE NO. TS02UC 0956

26/02/2021
DATE:

26/02/2021

DATE:

100/-

Received Rs.

INWARD

Inward No. 15730

Dt. 26/2/21

MRN No. 89491

Dt:

Received By:

Sign:

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

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 86d1f5b72361a57ec31d73c11d1a10b072623c34541053f89896e119eb82473c

Ack No.: 112110599188695 Ack Date: 2021-02-25 19:32:00

GST Invoice No: 6105713576

Dated: 25.02.2021

Our Ref: 6040168850

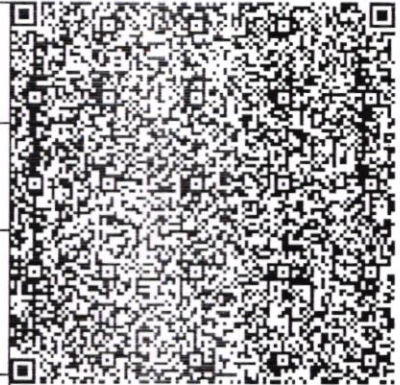
Due Date: 27.03.2021

GSTIN: 36AAACP6224ALZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2731

Buyer Order No: 74704/177364

Batch Serial No: 006725

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:28:43

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			
							Total Before Tax:		18305.10		
							CGST @9.00%:		1647.46		
							SGST @9.00%:		1647.46		
							Rounding Off:		0.02-		

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

Total: 21600.00

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

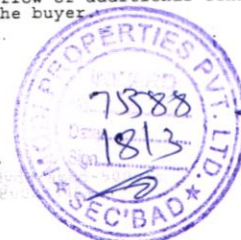
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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY



INWARD	
Inward No: 5689	Date: 25/2/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

35, Lakshmi Nagar Apartments, Amberpet, Hyderabad
www.prismindia.com, Toll Free Number: 1800-123-4567

FN_2638_006725_25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 86d1f5b72361a57ec31d73c11d1a10b072623c34541053f89896e119eb82473c

Ack No.: 112110599188695 Ack Date: 2021-02-25 19:32:00

GST Invoice No: 6105713576

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006725

Sales Engineer: Rajiv Kumar Tiwary

Time: 19:28:43

Vehicle No: TS09UC2731

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 1e98eb688803d9ccb8bcd0ca553407b6f426877766228f74f1c83c0cbee3fdded

Ack No.: 112110578138923

Ack Date: 2021-02-21 08:49:00

GST Invoice No: 6105713362

Dated: 21.02.2021

Our Ref: 6040168850

Due Date: 23.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006511

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:45:11

Vehicle No: TS07UJ9181

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			
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							CGST @9.00%:		1647.46		
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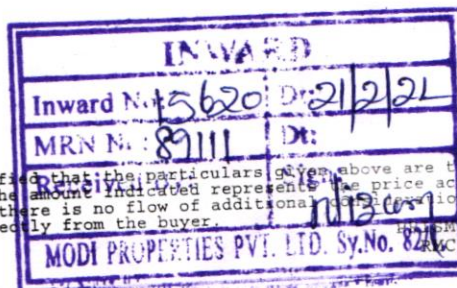
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Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

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

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

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



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 charges directly or indirectly from the buyer.

MODI PROPERTIES PVT. LTD. Sy.No. 82/1, Mallapur, Nacharam, Hyderabad-500076
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office: 305, 3rd Floor, Apartments, Annapurna, Hyderabad-500016
Website: www.prismjohnson.com, Toll Free Number: 1800-222-7744

FN_2638_006511_21022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: ebc86bfb7935d583e56a0a9debde82fe739457cecd08bb590032fe3ceffd0adff

Ack No.: 112110598641708 Ack Date: 2021-02-25 17:53:00

GST Invoice No: 6105713569

Dated: 25.02.2021

Our Ref: 6040168850

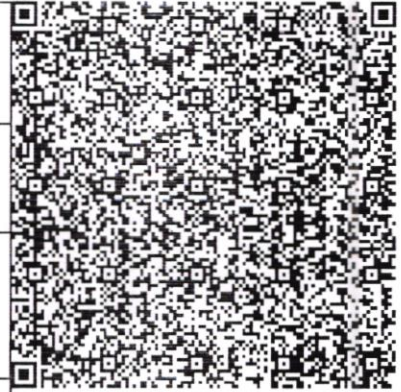
Due Date: 27.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2731

Buyer Order No: 74704/177364

Batch Serial No: 006718

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:49:33

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: (Signature of Customer)
Subject: To Hyderabad and jurisdiction

Received By:

Sign:

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



FN_2638_006718_25022021

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: ebc86bfb7935d583e56a0a9debde82fe739457cecd08bb590032fe3ceffd0adf								
Ack No.: 112110598641708 Ack Date: 2021-02-25 17:53:00								
GST Invoice No: 6105713569 Dated: 25.02.2021								
Our Ref: 6040168850 Due Date: 27.03.2021								
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: TS09UC2731						
Buyer Order No: 74704/177364 Batch Serial No: 006718		Driver: HIRETM						
Sales Engineer: Rajiv Kumar Tiwary Time: 17:49:33		Transport Mode: BY ROAD						
Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.			
20MM	OPC+PFA	125+/-25		MIDPC				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax: 18305.10								
CGST @9.00%: 1647.46								
SGST @9.00%: 1647.46								
Rounding Off: 0.02-								
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								
Total: 21600.00								
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Time at site: _____ Return Site: _____ Time of unloading: _____
 Pour location: _____ Water and/or other material added at time: _____

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40772

GROSS: 27080

TARE : 12890 Kg.

NETT : 14190 Kg.

VEHICLE NO.: TS09UC2731

DATE: 25/02/2021

DATE: 25/02/2021

DATE:

Received Rs.

TIME: 18:08	
INWARD	
Inward No: 18157	Dt: 25/2/21
MKN No: 89409	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

★ Our responsibility ceases once the vehicle leaves the platform.

IRN No: a41bd45e8c8b362f1b0b925bf891f614c579c61107d9cdc96c1b065bf3c4792
 Ack No.: 112110598786180 Ack Date: 2021-02-25 18:15:00

GST Invoice No:6105713571

Dated:25.02.2021

Our Ref: 6040168850

Due Date:27.03.2021

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

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

Batch Serial No: 006720

Sales Engineer: Rajiv Kumar Tiwary

Time:18:11:01

Vehicle No:TS09UC0956

Driver:HIRETM

Transport Mode: BY ROAD

Time:16:11:01

Transport Mode: BY ROAD

Aggregates (MSA)		Cement		Target Slump (mm)		Max W/C Ratio		Admix/ Add. Inc.		Special Req.	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			
Total Before Tax:							18305.10				
CGST @9.00%:							1647.46				
SGST @9.00%:							1647.46				
Rounding Off:							0.02-				
Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees							Total: 21600.00				
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Time at site: _____ Return Site: _____ Time of unloading: _____
 Pour location: _____ Water and/or Other material added at time: _____

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PRISM JOHNSON LIMITED
 RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: (Of Non-Beneficial Customer)
 Subject to Hyderabad and Jurisdiction

Received By:

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



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: a41bd45e8c8b362f1b0b925bf891f614c579c61107d9cdc96c1b065bfb3c4792

Ack No.: 112110598786180 Ack Date: 2021-02-25 18:15:00

GST Invoice No: 6105713571

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC0956

Buyer Order No: 74704/177364

Batch Serial No: 006720

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 18:11:01

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40774

SERIAL NO.:

GROSS:

26610

Kg.

TARE :

12610

Kg.

NETT :

14000

Kg.

TS09UC0956

VEHICLE NO.:

25/02/2021

DATE:

25/02/2021

DATE:

100/-

Received Rs.

18:25

TIME:

INWARD

19:16

Inward No: 5687

Dt: 25/2/21

MRN No: 89410

Dt:

Received By:

Sign:

N13 am

OPERATOR'S SIGNATURE

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

★ Our responsibility ceases once the vehicle leaves the platform.

ORIGINAL FOR RECIPIENT

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 282a7a434094447ad822c5564d55a4668e6a47c9f3759645fa71f087bb97bf81

Ack No.: 112110598858441 Ack Date: 2021-02-25 18:26:00

GST Invoice No: 6105713572

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006721

Sales Engineer: Rajiv Kumar Tiwary

Time: 18:22:22

Vehicle No: TS07UJ9181

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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

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

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

Signature (Authorized Signatory of Customer)
Subject: To Hyderabad and Surrounding

INWARD	
Inward No: 3688	Date: 25/2/21
MRN No: 89411	Date: 25/2/21
Received By: [Signature]	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076								
Phone:								
Supply State Name: Telangana Supply State Code: 36								
IRN No: 138ee98c61e92307ce3ef0367a276a35f946eeb41d652715e92c56676b1d5905								
Ack No.: 112110597836576 Ack Date: 2021-02-25 15:57:00								
GST Invoice No: 6105713564 Dated: 25.02.2021								
Our Ref: 6040168850 Due Date: 27.03.2021								
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: AP29W1360						
Buyer Order No: 74704/177364 Batch Serial No: 006713		Driver: RAJMOHAMMAD						
Sales Engineer: Rajiv Kumar Tiwary Time: 15:53:50		Transport Mode: BY ROAD						
Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.			
20MM	OPC-PFA	125+/-25		MIDPC				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961 pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 31.03.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) 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.

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORIZED SIGNATORY

FN_2638_006713_25022021

INWARD	
Inward No: 5682	Date: 25/2/21
MRN No: 89402	Dr:
Signature: (Of/on Behalf of Customer)	
Subject: Hyderabad and Junction	
Signature: Nizam	
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana Supply State Code: 36			
IRN No: 138ee98c61e92307ce3ef0367a276a35f946eeb41d652715e92c56676b1d5905			
Ack No.: 112110597836576 Ack Date: 2021-02-25 15:57:00			
GST Invoice No: 6105713564		Dated: 25.02.2021	
Our Ref: 6040168850		Due Date: 27.03.2021	
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		Customer Code: 143078	
Consignee Delivery Site Address: May Flower Platinum, Sy. 82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B	
Delivery State Name: Telangana		Delivery State Code: 36	
Buyer Order No: 74704/177364		Batch Serial No: 006713	
Sales Engineer: Rajiv Kumar Tiwary		Time: 15:53:50	
Vehicle No: AP29W1360		Driver: RAJMOHAMMAD	
Transport Mode: BY ROAD			
Aggregates (MSA)		Cement	
Target		Max W/C	
Slump (mm)		Ratio	
Admix/		Special	
Add. Inc.		Req.	
20MM		OPC+PFA	
125+/-25		MIDPC	
SI		Sale of	
No.		HSN	
		Code	
		Plant	
		Code	
		MOE	
		Qty.	
		U.O.M	
		Rate	
		Amount	
1		RMC M 25	
38245010		2638	
Pumping		6.000	
M3		3050.85	
18305.10			
Total Before Tax:		18305.10	
CGST @9.00%:		1647.46	
SGST @9.00%:		1647.46	
Rounding Off:		0.02-	
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees		Total: 21600.00	
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Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40749

GROSS: 25800 Kg.
11820

TARE : Kg.
13980

NETT : Kg.

AP29W 1360
VEHICLE NO.:

DATE: 25/02/2021
25/02/2021
DATE:

Received Rs.

100 Received By:

INWARD	
Inward No: 5682	Dt: 25/2/21
MRN No: 89402	Dt:
Received By:	Sign: n/184m
MODI PROPERTIES PVT. LTD. Sy. No. 182/L	

★ Our responsibility ceases once the vehicle leaves the platform.

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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: a0dbb29e1431f8ed2f16f40fdde7159ee3718970c61cfd45b44eb4ed7e271df3

Ack No.: 112110597924996 Ack Date: 2021-02-25 16:10:00

GST Invoice No: 6105713565

Dated: 25.02.2021

Our Ref: 6040168850

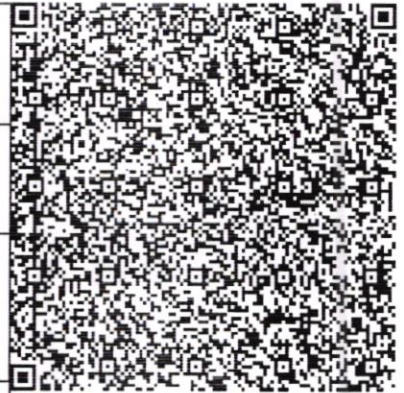
Due Date: 27.03.2021

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: AP28X2716

Buyer Order No: 74704/177364

Batch Serial No: 006714

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:06:54

Transport Mode: BY ROAD

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

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

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

Total: 21600.00

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Please Note:

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

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

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

INWARD	
Inward No: 5683	Dt: 25/2/21
MRN No: 89404	Dt:
Signature: <i>[Signature]</i>	
Subject: <i>[Signature]</i>	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION



AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: a0dbb29e1431f8ed2f16f40fdde7159ee3718970c61cfd45b44eb4ed7e271df3

Ack No.: 112110597924996 Ack Date: 2021-02-25 16:10:00

GST Invoice No: 6105713565

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

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

Buyer Order No: 74704/177364

Batch Serial No: 006714

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:06:54

Vehicle No: AP28X2716

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target
Slump (mm)

Max W/C
Ratio

Admix/
Add. Inc.

Special
Req.

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Please Note:

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

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

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

Note:

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40754

GROSS: 25910 Kg.
11640

TARE : Kg.

NETT : 14270 Kg.

AP28X 2716
VEHICLE NO.:

25/02/2021
DATE: 25/02/2021

DATE:

100/-

Received Rs.

16:35 INWARD	
TIME: 16:35	Dt: 25/2/21
Vehicle No: 15683	Dt: 25/2/21
WEIGH No: 89404	Dt: 25/2/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No: 82/1.	

★ Our responsibility ceases once the vehicle leaves the platform.

LRN No.: d1492cf6361dd81b395391f5005311a45b112bab48fde9b23c9cea7f652573f1

Ack No.: 112110598513557 Ack Date: 2021-02-25 17:34:00

GST Invoice No: 6105713567 Dated: 25.02.2021

Our Ref: 6040168850 Due Date: 27.03.2021

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

Buyer Order No: 74704/177364

Batch Serial No: 006716

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:30:48

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature of (On Behalf of Customer)
Subject to Hyderabad Jurisdiction

Received By: _____ Sign: _____
MODI PROPERTIES PVT. LTD. Sy. No. 82



FN_2638_006716_25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: dl492cf6361dd81b395391f5005311a45b112bab48fde9b23c9cea7f652573f1

Ack No.: 112110598513557 Ack Date: 2021-02-25 17:34:00

GST Invoice No: 6105713567

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006716

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:30:48

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)CementTarget
Slump (mm)Max W/C
RatioAdmix/
Add. Inc.Special
Req.

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 31.03.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) 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.

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

Note:

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

TS07UJ9112

SERIAL NO.: 40768

GROSS: 26390 Kg.

TARE : 12200 Kg.

NETT : 14190 Kg.

VEHICLE NO.:

25/02/2021 17:53
DATE: 25/02/2021

DATE:

100/Received By:

Received Rs.

INWARD	
Inward No: 5684	Dt: 25/2/21
MRN No: 89405	Dt:
Received By:	Sign: n/j 3 cm
MODI PROPERTIES PVT. LTD. Sy No: 82/1	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 24525f67bb1c34ae030be212fd705bee8f2bf78d3f6749f03f8b7b2e1983aa6e

Ack No.: 112110598579997 Ack Date: 2021-02-25 17:44:00

GST Invoice No: 6105713568

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2732

Buyer Order No: 74704/177364

Batch Serial No: 006717

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:40:40

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Pour location: _____ Water and/or other material added at time: _____

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Received By:

Sign:

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



FN_2638_006717_25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 24525f67bb1c34ae030be212fd705bee8f2bf78d3f6749f03f8b7b2e1983aa6e

Ack No.: 112110598579997 Ack Date: 2021-02-25 17:44:00

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PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

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PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006717

Sales Engineer: Rajiv Kumar Tiwary

Time: 17:40:40

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C

Ratio

Admix/

Add. Inc.

Special

Req.

20MM

OPC+PFA

125+/-25

MIDPC

SI
No.

Sale of

HSN
CodePlant
Code

MOE

Qty.

U.O.M

Rate

Amount

1

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

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Total: 21600.00

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.:

40770

GROSS:

28000

Kg.

TARE :

13890

Kg.

NETT :

14110

Kg.

VEHICLE NO.:

TS09UC2732

DATE: 25/02/2021

DATE: 25/02/2021

DATE:

Received Rs.

INWARD

Inward No: 5685

Dt: 25/2/21

MRN No: 87407

Dt:

Received By:

Sign:

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

★ Our responsibility ceases once the vehicle leaves the platform.