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

Purchase Voucher

No.: PUR/12409

Ref.: 6105713551 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

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

Dated: 31-Mar-21

Prepared by: naveen

Approved by

Receiver's Signature

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12410

Ref.: 6105713552 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Dated: 31-Mar-21

Particulars		Amount
	18,305.00	₹ 21,600.00
RMC GST 18%	1,647.45	
Input CGST	1,647.45	
nput SGST DIE-Rouned Off	0.10	3.

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

No.: PUR/12411

Ref.: 6105713553 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY Amount Particulars ₹ 21,600.00 18,305.00 RMC GST 18% 1.647.45 Input CGST 1.647.45 Input SGST 0.10 OIE-Rouned 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-6105713553.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

Approved by

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Receiver's Signature

Prepared by: naveen

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12412

Ref.: 6105713554 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	21,000.00
Input SGST	1,647.45	
OIE-Rouned Off	0.10	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713554.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Prepared by: naveen

Approved by

Receiver's Signature

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-Rouned Off	0.10	

On Account of:

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713555.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12414

Ref.: 6105713615 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
nput CGST	1,647.45	
nput SGST	1,647.45	
OIE-Rouned Off	0.10	

On Account of:

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12415

Ref.: 6105713616 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rouned Off	0.10	
5		

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

Dated: 31-Mar-21

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12416

Ref.: 6105713617 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of:

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

Dated: 31-Mar-21

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12417

Ref.: 6105713618 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

Dated: 31-Mar-21

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/12418

Ref.: 6105713621 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY		Amount
Particulars	18,305.00	₹ 21,600.00
	1,647.45	
RMC GST 18%	1,647.45	
Input CGST	0.10	
Input SGST		
OIE-Rouned Off		
On Account of: Being amount Credited towards RMC Work Against PO NO-7	ST 44 02 21 Scan ID's-74101,	
On Account of:	74704 PO DT-11.02.21 Scan 12 0	
Being amount Credited towards RMC Work Against FO NO-7 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6	105713621.	
74103,74104,74105,74105		
Amount (in words):		

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone -Supply State Name: Telangana Supply State Code:36 IRN No: 1e98eb688803d9ccb8bcd0ca553407b6f426877766228f74f1c83c0cbee3fded 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

Delivery State Name: Telangana

Sales Engineer: Rajiv Kumar Tiwarv

Buyer Order No: 74704/177364

Document Type Code: INV Supply Type Code: B2B

Delivery State Code: 36

Batch Serial No: 006511

Vehicle No:TS07UJ9181

Driver · HIRETM

Time: 08:45:11

Transport Mode: BY ROAD

Aggre						Admix/	Special	
	2 0 MM	OPC+PFA		ump (mm) 125+/-25	Ratio	Ad	d. Inc.	Req.
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

18305.10 Total Before Tax: 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.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 0.09.2020.tt is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) or Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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

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

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

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

back to our accounts bept. at the phone ho s given above within hours.

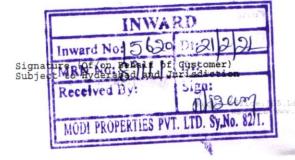
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.

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

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

N

AUTHORISED SIGNATORY





2820717S: A9

SHUOH

BEST WEIGH BRIDGE

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



* Our responsibility ceases once the vehicle leaves the platform. OPERATOR'S SIGNATURE PARTY'S SIGNATURE MODI PROPERTIES PYT LTD, SENO, 82/14 Received By: NETT OTZDI **BRAT** TZOLO 80:11 CHOSS: : HMIT 08292 TZ-20-TZ 6Z:60 CHARGES RS. SUPPLIER: SERIAL No. 100 COPY No. VEHICLE NO: 979 PUZOSI

11/21

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: b0e312e72b5fbded676e2b197b70343e4c61bb49cfleb3d9c9e667c230c0ffa2 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: MUMRO8075E Customer: Modi Properties Pvt Ltd

Customer GSTIN:36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

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

Sales Engineer: Rajiv Kumar Tiwarv

Delivery State Code: 36

Vehicle No:TS07UJ9112

Driver:HIRETM

Batch Serial No: 006514

Dare	Janganeer, kaji		lme:10:36:45		Transport Mode: BY ROAD			
Aqqı	regates (MSA)	Cement	<u>s</u> :	Target	Max W/C Ratio	1	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25			MIDPC	
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		Code	Code					
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9.00%: 1647.46

SGST @9.00%:

Rounding Off:

1647.46 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

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

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

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

back to our Accounts bept. at the phone hors given above within hours.

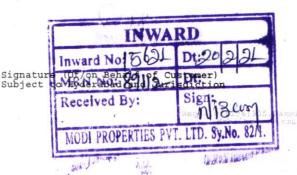
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.

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

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

AUTHORISED SIGNATORY

FN_2638_006514_21022021



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: b0e312e72b5fbded676e2b197b70343e4c61bb49cfleb3d9c9e667c230c0ffa2

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 India

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

Document Type Code: INV

Supply Type Code:B2B

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

Delivery State Code:36

Vehicle No:TS07UJ9112

Batch Serial No: 006514

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time - 10 - 36 - 45

Manager Made, By DOND

Aqqr	regates (MSA)	Cement	-	Target	Max W/C	1	Admix/	Special Req.
	20MM	OPC+PFA	1:	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.1

Total Before Tax: 18305.10

CGST @9.00%:

1647.46

SGST @9.00%: Rounding Off:

1647.46 0.02-

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

21600.00

Total: Z1600.00

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

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.

INWARD nward No. 1562L Dt:212 Hydet boatoan Surfed Signature Subject to Signa Received By: 1113 cm MODI PROPERTIES PVT. LTD. Sal

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

PRICE JOHNSON LT

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006514 21022021



BEST WEIGH BRIDGE

Ph: 27170582

24 HOURS SERVICE

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

T507UJ 9112 VEHICLE No.: SERIAL No. 100 COPY No. SUPPLIER: CHARGES Rs. 26340 21-02-21 10:48 TIME: DATE: Kq. GROSS: 12100 DATE: INWARD Kg. TARE 14240 Kq. NETT MRN No: 89 Received By: Sign: \ 13 am Y'S SIGNATURE OPERATOR'S SIGNATURE * Our responsibility ceases once the

Printed by SSK Enterprises 98668430



BEST WEIGH BRIDGE

Ph: 27170582

24 HOURS SERVICE

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

AP28TA 0464 651 COPY No. SERIAL No. SUPPLIER: CHARGES Rs. 26390 21-02-21 12:33 TIME DATE: Kq. GROSS: 11770 21-02-21 14:55 TIME: TARE 14620 NETT Received By: Signt PARTY'S SIGNATURE FOR'S SIGNATURE * Our responsibility coase

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO. 0785

GROSS: 27120 Kg. 25. DAT Kg. 13000 Kg. Received R

| TS09UC2731 | VEHICLE NO. | INWARD | I

★ Our responsibility ceases once the vehicle leaves the platform.

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 5 - 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

Vehicle No: AP28TA0464

Buyer Order No: 74704/177364

Batch Serial No: 006519

Driver: VREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time:12:25:28

Transport Mode: BY ROAD

Aggre	eqates (MSA)	(SA) Cement		tes (MSA) Cement Target Max W/C Slump (mm) Ratio		1 200	Admix/	Special Req.
	20MM	OPC+PFA	1	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	М3	3050.85	18305.10

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

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

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

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

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

Note:
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

100rs.

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 that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMI

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION AUTHORISED SIGNATORY

Signature

INWARD Inward No 5 23 De 2 2 Subject to Hyder Mend Aligiethen Received By: Sign: nlizar MODI PROPERTIES PVT. LTD. Sy.No. 82/1

FN_2638_006519_21022021

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: 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: MUMRO8075E Customer: Modi Properties Pvt Ltd

Customer GSTIN:36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

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

Delivery State Code:36 Batch Serial No: 006519

Vehicle No:AP28TA0464

Driver: VREDDY

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:25:28

Transport Mode: By POAD

Aggred	qates (MSA)	Cement	1	<u>Tarqet</u> <u>Max W/C</u> <u>Slump (mm)</u> Ratio		1	Admix/	Special Reg.	
SI No.	20MM Sale of	OPC+PFA HSN Code	Plant Code	25+/-25 MOE	Qty.	U.O.M	MIDPC' Rate	Amount	
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.1	

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

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

21600.00

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

Please Note:

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

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

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

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

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

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

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

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.

INWARD Inward No 5623 De 212 Subject MR W 166-18 3 and Jurpediction Received By: Sign Bum nu 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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

GINAL 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 Complete Concrete Solutio п 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 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 PAN No: AABCM4761E onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, acharam,500076 500076 Document Type Code: INV Supply Type Code:B2B Delivery State Name: Telangana Delivery State Code:36 Buyer Order No: 74704/177364 Vehicle No:AP28TA0461 Batch Serial No: 006518 Sales Engineer: Rajiv Kumar Tiwary Driver: BUCHIREDDY Time:12:12:03 Aggregates (MSA) Transport Mode: BY ROAD Cement Target Max W/C Admix/ Slump (mm) Special Ratio Add. Inc. 20MM OPC+PFA Req. 125+/-25 SI Sale of MIDPC HSN Plant MOE No. Qty. U.O.M Code Rate Code 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%: Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 1647.46 AMOUNT 1N WORDS (INK): TWENTY ONE THOUSAND BIA HUNDRED Rupees

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

Please Note:
A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra. So we are not responsible for slump, loss of strength or quality added on site by or at the request of the customer. Of the Concrete when water and /or any other materials have been consistent on our quotation of the customer. Sales mention on our quotation and subject to the conditions of D) You must ensure timely wetting and proper covering of placed India Division will Not be responsible for any such cracks Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement where contact (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 Negotiable Instruments Act.For information on Section 138 of 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 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 indirectly from the buyer.

PRISM JOHNSON LIMITED PRISM JOHUSON LIMITED RMC(INDIA) DIVISION INWARD AUTHORISED SIGNATORY

INWARD Inward No 5622 Dt.2 Signatus TO EN THE STATE OF THE STATE OF THE CETION Subject Received By: 13am MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Secunderabad Telangana India

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

Document Type Code: INV Supply Type Code: B2B

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

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code: 36 Batch Serial No: 006518 Vehicle No: AP28TA0461 Driver: BUCHIREDDY

Time:12:12:03

Transport Mode: BY ROAD

Aggr	eqates (MSA)	Cement		Target ump (mm)	Max W/C	1	Admix/	Special Req.
	20MM	OPC+PFA	1	25+/-25	90 0.0		MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	М3	3050.85	18305.10

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

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

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Please Note:

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

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

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

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

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

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

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

back to Our Accounts bept. at the phone he special behavis.

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. INWARD PRISM JOHNSON LIMITED RMC (INDIA) DIVISION Dt

Inward No. 5 5022 MEN No en au Los stomer) Received By: 3 case MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Signatu

AUTHORISED SIGNATORY

FN_2638_006518_21022021



BEST WEIGH BRIDGE

Ph: 27170582

HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIALONO. COPY No. CHARGES Rs. 26970 21-02-21 GROSS: 12790 14180 NETT OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

RMC (India) Division



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit CIN: L26942TG1992PLC014033 Supply State Name: Telangana 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 Due Date: 27.03.2021 PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd TAN No: MUMR08075E Customer GSTIN:36AABCM4761E1ZM

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,

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

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36

Batch Serial No: 006721

Supply Type Code:B2B Vehicle No:TS07UJ9181

Document Type Code: INV

		Tiwary		-deen serial No	0: 006721		20,003181
	Aggregates (MSA)	-		Time:18:22:22	100,21	Driver:H	IRETM
		Cement	Target	Max W/C		Transport	Mode: BY ROAD
-	SI Sale of	OPC+PFA	Slump (mm) 125+/-25	Ratio	A	Admix/ dd. Inc.	Special Reg.
H	No.	Code C	lant MOE	Qty.	U.O.M	MIDPC Rate	
ľ	1 RMC M 25	38245010 2	638 Pumping	6.000	No.		Amount
1					M3 Total E	3050.85 Before Tax.	18305.10

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

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

Amount in words (INK): IMENTI ONE INDUSAND SIA NUMBED Rupees

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961. TCS, at applicable rates, shall be levied on 206C(1H) of 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 of the constructed is sold on and subject to the conditions of the constructed is sold on and subject to the conditions of the concrete is sold on and subject to the conditions of the construction on our quotation.

Concrete Before it dries to avoid plastic shrinkage cracks. RMC concrete Before it dries to avoid plastic shrinkage cracks. RMC developed in in-situ concrete.

Caution: Please warn concrete.

Caution: Please warn concrete.

Caution: Skin injury, they should minimize contact with wet cement where contact (e.g. wear suitable protective clothing) and wet concrete (e.g. wear suitable protective clothing) and

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 Products / Special concrete's. Kindly visit our website as given Note:

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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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 INMINED LIMITED

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

TS07UJ9181 VEHICLE NO.:

100/-

SERIAL NO.:

26440

GROSS: Kg. 12250

TARE:

40776

14190

NETT Kg. 25/02/2021

DATE: 25/02/2021

DATE:

Received Rs.

ARN No: ROGET

711200

* Our responsibility ceases once the vehicle leaves the platform.

Kg.

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone . Supply State Name:Telangana 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 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 PAN No: AABCM4761E Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code:INV Supply Type Code:B2B Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Delivery State Code:36 Vehicle No:TS09UC0956 Sales Engineer: Rajiv Kumar Tiwary Batch Serial No: 006787 Driver: HIRETM Time:17:44:39 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Slump (mm) Special Ratio 20MM Add Req. OPC+PFA 125+/-25 SI Sale of MIDPC HSN Plant MOE No. Qty. U.O.M Rate Code Code Amount 1 RMC M 25 38245010 2638 Pumping 6.000 МЗ 3050..85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Rounding Off: This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961. TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% 0.02-21600.00

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

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

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

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of 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 that there is no flow of additional consideration directly or indirectly from the buyer.

INWARD Inward No 5730 Dt;26 Modrabad and Tus Diar) Signature Subject t Signa Received By: MODI PROPERTIES PVT. LTD. Sy.No. 82/1 -

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006787 26022021

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

PRISM JOHNSON LIMITED

RMC (India) Division



CIN: L26942TG1992PLC014033 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name:Telangana Supply State Code:36 IRN No: 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 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Supply Type Code: B2B Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Delivery State Code:36 Vehicle No:TS09UC0956 Batch Serial No: 006787 Sales Engineer: Rajiv Kumar Tiwary Driver:HIRETM Time:17:44:39 Aggregates (MSA) Transport Mode: BY ROAD Cement Target Max W/C Admix/ Slump (mm) Special Ratio Add. 20MM Inc OPC+PFA Req. 125+/-25 ST MIDPC Sale of HSN Plant MOE No. Qty. U.O.M Rate Code Code Amount RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10 Total Before Tax: 18305.10 ·CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Rounding Off: 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 of Sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% 0.02-21600.00

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: Pour location: ___Return Site: ___Time of unloading: ____ Water and/or other material added at time:

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

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

1. In Case of any discrete

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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 PRISM JOHNSON LIMITED

SN

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

AUTHORISED SIGNATORY

RMC(INDIA) DIVISION

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.:

VEHIC SONIC 0956

INV

SCROSS:

12480

Kg.

14140

Kg.

DATE:

VEHIC SONIC 0956

INV

ARN Noc qual

Received By:

NETT :

Kg.

INWARD

INWARD

INWARD

INWARD

INWARD

DIPLOPERTIES PAIL LTD-SV No.

* Our responsibility ceases once the vehicle leaves the platform.

Received Rs.

6

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A TN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 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 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 500003 500003 Secunderabad Telangana India

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

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

Supply Type Code: B2B

Delivery State Code:36

Batch Serial No: 006725

Vehicle No:TS09UC2731 Driver: HIRETM

Document Type Code: INV

Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary Time:19:28:43

Aggregates (MSA)		<u>c</u>	ement		Target	Max W/C Ratio	1	Admix/ ld. Inc.	Special Req.
SI	20MM Sale of		PC+PFA HSN	Plant	125+/-25 MOE	Qty.	U.O.M	MIDPC Rate	Amount
No.	RMC M 25		Code 38245010	2638	Pumping	6.000	м3	3050.85	18305.10

18305.10 Total Before Tax: CGST @9.00%: 1647.4€ 1647.46 SGST @9.00%: 0.02-Rounding Off:

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

21600.00 Total:

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

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

PRISM JOHNSON LIMITED PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638_006725_25022021

INWARD Inward No.15689 Dt:20 Signature Notion Parago Chist urisdiction Received By MODI PROPERTIES PVT. LTD. Sy.No. 824

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: 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

Secunderabad Telangana India

Cement

Customer Code: 143078

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

PAN No: AABCM4761E

Target

Customer GSTIN:36AABCM4761E1ZM

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

Aggregates (MSA)

Batch Serial No: 006725

Driver: HIRETM Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time:19:28:43

Max W/C

Admix/ Special

		Slump		ump (mm)	Ratio	A	dd. Inc.	Req.	
	20MM	OPC+PFA		125+/-25			MIDPC		
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount	
No.		Code	Code						
1	RMC M 25	38245010	2638	Pumping	6.000	М3	3050.85	18305.10	
						Total	Before Tax:	18305 10	

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

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

21600.00 Total:

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ment

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

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

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PRISM JOHNSON LIMITED PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638_006725_25022021

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

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

PRISM JOHNSON LIMITED

RMC (India) Division



Complete Concrete Solution 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: 1e98eb688803d9ccb8bcd0ca553407b6f426877766228f74f1c83c0cbee3fded 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, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code:36 Vehicle No:TS07UJ9181 Driver: HIRETM Buyer Order No: 74704/177364 Batch Serial No: 006511 Time: 08:45:11 Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary Target Max W/C Admix/ Special Aggregates (MSA) Cement Slump (mm) Add. Inc. Ratio Req. 125+/-25 MIDPC OPC+PFA 20MM HSN Plant MOE Oty. II.O.M Rate Amount SI Sale of Code Code No.

18305.10 38245010 2638 Pumping 6.000 мз 3050.85 RMC M 25 1 18305.10 Total Before Tax: 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:

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

time:
I confirm that, I have received and accepted quantity and grade
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INWARD Inward Not 5620 0:2 MRN Na : and the particulars gives above are anount indicated represents the price re is no flow of additional property of the buyer. Certifi and the that the indirect MODI PROPERTIES PVI. LID. Sy.No. 824 Co EAUTON TO

salumente, Ameerpet, E. derahad-900%1. Toll Free Rumber: 15: 30: 24: 6

ue and correct ually charged and directly or JOHNSON LIMITED INDIA) DIVISION

21600.00

AUTHORISED SIGNATORY

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

FN_2638_006511_21022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address:Nacharam - 4A, IN 500076	Comm. Concrete	Prism Johnson	Limited Hyderak	ad Unit			
Phone:							
Supply State Name: Telangana		Supply S	State Code:36		程序研		
IRN No: ebc86bfb7935d583e56a0a	9debde82fe73945	cecd08bb59003	2fe3ceffd0adf		100		
Ack No.: 112110598641708 Ac	k_Date: 2021-02	-25 17:53:00				0.00	
GST Invoice No:6105713569		Dated:25	5.02.2021				
Our Ref: 6040168850		Due Date	2:27.03.2021		建设多		
GSTIN: 36AAACP6224A1ZY P.	AN No: AAACP6224	A TAN No:	MUMR08075E	60		42 30 42 10	
Gustana Wadi Baasantia Bat I	+ 3				редительностью.	AND AND STATE OF BUILDING	B. + 37623 %

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,

Jacharam, 500076 500076

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Delivery State Code:36

Buyer Order No: 74704/177364 Cales Engineer, Dadiy Vumar Timar Batch Serial No: 006718

Vehicle No:TS09UC2731 Driver: HIRETM

Transport Mode. By BOAD

Sales Engineer: Rajiv Kumar liwary					11me:17:49:33		Transport	Mode: BI ROAD	
Aggr	regates (MSA)	9	Cement		Target	Max W/C Ratio	1	Admix/	Special Req.
	20MM	C	PC+PFA		125+/-25			MIDPC .	
SI	Sale of		HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.			Code	Code					
1	RMC M 25		38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

Rounding Off: 0.02-

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

time:
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PRISM JOHNSON LIMITED RMC(INNIA) DIVISION

AUTHORISED SIGNATORY

INWARD inward No 3686 D125 Signature (Qf/Nm Hellaum 6) Subject. to Hyderaled chetomer) Sign: Received By: igun FROPERTIES PVT. LTD. Sy.No. 82/1



FN 2638 006718 25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address:Nachar - 4A, IN 500076	ram Comm. Concrete Pris	sm Johnson Limited Hyderabad	Unit E	
Phone:		* * * * * * * * * * * * * * * * * * * *	(F)	
Supply State Name: Telangana	a	Supply State Code:36		中华人群 中华
IRN No: ebc86bfb7935d583e56	a0a9debde82fe739457cec	d08bb590032fe3ceffd0adf		
Ack No.: 112110598641708	Ack_Date: 2021-02-25 1	17:53:00		4-21-6
GST Invoice No:6105713569		Dated:25.02.2021		4.0
Our Ref: 6040168850		Due Date:27.03.2021		
GSTIN: 36AAACP6224A1ZY	PAN No: AAACP6224A	TAN No: MUMR08075E		
Customer: Modi Properties Pv	t Ltd		— Elen	CARCOLARISM A CHARLES

PAN No: AABCM4761E

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

Document Type Code: INV Supply Type Code: B2B

Customer Code:143078

Delivery State Name: Telangana Buyer Order No: 74704/177364 Sales Engineer: Rajiv Kumar Tiwarv

Customer GSTIN: 36AABCM4761E1ZM

lacharam, 500076 500076

Delivery State Code:36 Batch Serial No: 006718 Vehicle No:TS09UC2731 Driver: HIRETM

Time. 17.49.33

Transport Made DV DOID

Aggregates (MSA)		Cement		Target ump (mm)	Max W/C		Admix/	Special Req.	
	20MM	OPC+PFA	1	125+/-25			MIDPC		
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount	
1	RMC_M_25	38245010	2638	Pumping	.6.000	М3	3050.85	18305.10	

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

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

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

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

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. 2: 92463 77050

PUBLIC WEIGH BRIDGE

40772 SERIAL NO.: TS09UC2731 VEHICLE NO. 27080 25/02/2021 GROSS: DATE: 12890 TIME: INWARD 25/02/2021 TARE : Kg. DATE: 14190 NETT: Kg. Received Rs. Received By: Signs * Our responsibility ceases once the vehicle leaves the platform.

IRN No: a41bd45e8c8b362f1b0b925bf891f614c579c61107d9cdc96c1b065bfb3c4792 puppry State Code:36 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 Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 nsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076 Document Type Code: INV Supply Type Code: B2B Delivery State Name: Telangana 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 Aggregates (MSA) Cement Tarqet Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Reg. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate No. Amount Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 МЗ 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Rounding Off: 0.02-This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961. pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before / 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:
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Pour location: _ Return Site: Return Site: ___ Time of unloading: ____ Water and/or other material added at time: time:
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Signature (Of his Be 3410 Subject to Hyderabad and Julie Subject By.

Dt: sgignion

MODI PROPERTIES PVT. LTD. Sv.No.

Ser

PRISM JOHNSON LIMITED

RMC(INDIA) DIVISION

AUTHORIZED SIGNATORY

FN_2638_006720_25022021

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 - 4A, Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 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 PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E

Customer Code: 143078

Customer GSTIN: 36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

pnsignee 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: 74704/177364

Batch Serial No: 006720 Time:18:11:01

Transport Mode: BY ROAD

Driver . HIRETM

Sales Engineer: Rajiv Kumar Tiwary Max W/C Admix/ Special Target Aggregates (MSA) Cement Add. Inc Slump (mm) Ratio Req. OPC+PFA 125+/-25 MIDPC 20MM U.O.M HSN Plant MOE Qty. Rate Amount SI Sale of

Code No. Code 18305.10 38245010 2638 6.000 3050.85 1 RMC M 25 Pumping М3

> CGST @9 00%: 1647.46 SGST @9.00%: 1647.46

Rounding Off:

Total Before Tax:

21600.00

0.02-

18305.10

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 109.2020.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) of 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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Pour location: Water and/or other material added at

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PRISM JOHNSON LIMITED PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

> SIGNATORY AUTHORISED

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

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

26610 GROSS: Kg. 12610

TARE 14000

NETT

SERIAL NO.:

Kg.

Kg. .

25/02/2021

DATE: 25/02/2021

DATE:

100/-Received Rs.

INWARD

TS09UC0956

Received By:

VEHICLE NO.:

* 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



②回 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 Phone: Supply State Code: 36 Supply State Name: Telangana IRN No: 282a7a434094447ad822c5564d55a4668e6a47c9f3759645fa71f087bb97bf81 Ack No.: 112110598858441 Ack Date: 2021-02-25 18:26:00 Dated: 25.02.2021 GST Invoice No:6105713572 Due Date: 27.03.2021 Our Ref: 6040168850 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV

acharam,500076 500076

Supply Type Code: B2B

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

Delivery State Code: 36 Batch Serial No: 006721 Vehicle No:TS07UJ9181 Driver:HIRETM

Sales	Engineer: Rajiv	Kumar Tiwary			Time:18:22:22			Transport Mode: BY ROAD	
Aggregates (MSA)		Cement		Target	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	м3	3050.85	18305.10	

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

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

21600.00 Total:

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

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

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

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

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

INWARD inward No. 3688 Dt 25 Signature Man on Ore 194 of Cultimer Received By: Sign: 3/2 MODI PROPERTIES PVT. LTD. Sv.No. 82/1 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006721 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: 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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 74704/177364 Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006713

Vehicle No: AP29W1360 Driver: RAJMOHAMMAD

Time . 15 . 53 . 50

Transport Mode. By DOID

Aggregates (MSA)				Tarqet	Max W/C Ratio		Admix/ dd. 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	м3	3050.85	18305.10

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

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

21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961. TCS, at applicable rates, shall be levied on all collections / 'e consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 3.2020.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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Return Site: Time of unloading:
Water and/or other material added at

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

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

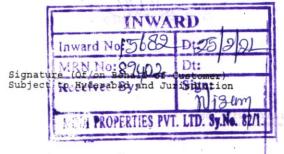
ERTIE

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

SIGNATORY AUTHORISED

FN_2638_006713_25022021



ecunderabad Telangana India

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address:Nacharam Comm. Concre - 4A, IN 500076	ete Prism Johnson Limited Hyderabad Unit	
Phone:		
Supply State Name: Telangana	Supply State Code:36	他来说,"你不必要
IRN No: 138ee98c61e92307ce3ef0367a276a35f94	6eeb41d652715e92c56676b1d5905	
Ack No.: 112110597836576	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: AAACP62	224A TAN No: MUMR08075E	
Customer:Modi Properties Pvt Ltd	9	一面 \$4.5 (1.00m) (2.00m) (2.00m) (2.00m) (2.00m)
Customer GSTIN: 36AABCM4761E1ZM	PAN No:AABCM4761E	Customer Code 143078

onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No. 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

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

Aggregates (MSA)		Cement		Target	Max W/C Ratio	1	Admix/ dd. Inc.	Special Req.
L	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	мз	3050.85	18305.10
				*		Total	Before Tax:	18305.10
						C	GST @9.00%:	1647.46
						S	GST @9.00%:	1647.46

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00

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

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

0.02-

AUTHORISED SIGNATORY

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

PUBLIC WEIGH BRIDGE

40749 AP29W 1360 SERIAL NO.: VEHICLE NO.: 25800kg DAT25/02/2021 GROSS: 11820 25/02/2021 MRNING: 89402 Dt: TARE : Kg. DATE: 13980 100 Received By: 1124× NETT: Received Rs. * Our responsibility ceases once the vehicle leaves the platform.

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 ecunderabad Telangana India

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Code: 36

Vehicle No: AP28X2716

Driver: HIRETM

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

Batch Serial No: 006714

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary Time:16:06:54 Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc. Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE U.O.M Amount Qty. Rate No. Code Code RMC M 25 38245010 2638 6.000 18305.10 1 Pumping M3 3050.85

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

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

21600.00

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. TCS, at applicable rates, shall be levied on all collections le consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 9.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.7075% 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%

Date

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

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

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

below
Note:

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back to our Accounts bept. at the phone hows given above within hours.

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

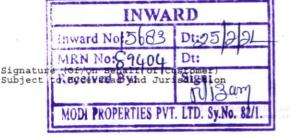
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY





PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 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

Delivery State Name: Telangana

Buver Order No: 74704/177364

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

Gecunderabad Telangana India

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

Delivery State Code: 36 Vehicle No: AP28X2716

Batch Serial No: 006714

Driver: HIRETM

Document Type Code: INV

Supply Type Code: B2B

Sales Engineer: Rajiv Kumar Tiwary Time:16:06:54 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 HSN Plant Sale of MOE Qty. U.O.M Rate Amount No Code Code 1 2638 RMC M 25 38245010 6.000 18305.10 Pumping M3 3050.85

> Total Before Tax: 18305.10

> > CGST @9.00%: 1647.46

SGST @9.00%: 1647.46 Rounding Off: 0.02-

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

21600.00 Total:

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Pour location: Water and/or other material added at

time: time:
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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

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

AP28X 2716 VEHICLE NO.:

100/ - | Xeceived By:

40754

SERIAL NO.:

25910_{Kg}. GROSS:

TARE : Kg. 14270

NETT:

DATE /02/2021

DATE:

Received Rs.

6:35 INWARD

* Our responsibility ceases once the vehicle leaves the platform.

395391f5005311a45b112bab48fde9b23c9cea7f652573f1 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 onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No: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 Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc. Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 М3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00 This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961. pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / ale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 9.2020.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% Total: Please Note:

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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

INWARD ward Not5 Signature Wit Mn Rehald Subject to Hyderabad and Received By: MODI PROPERTIES PVT. LTD. S Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given Note:

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006716_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: 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

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

Document Type Code: INV Supply Type Code: B2B

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

Delivery State Code: 36

Vehicle No:TS07UJ9112

Driver: HIRETM

Batch Serial No: 006716

Sales	s Engineer: Raj	iv Kumar Tiwary			Time:17:30:48				Transport Mode: BY ROAD	
Aggregates (MSA) Cer		Cement		Target Slump (mm)		Max W/C Ratio		Admix/ dd. Inc.	Special Req.	
	20MM	OPC+PFA		125+/-25				MIDPC		
SI	Sale of	HSN	Plan	. MOE		Qty.	U.O.M	Rate	Amount	
No.		Code	Code							
1	RMC M 25	3824501	0 2638	Pumping		6.000	м3	3050.85	18305.10	

Total Before Tax: 18305.10

> CGST @9.00%: 1647.46

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

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

21600.00

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

time:
I confirm that, I have received and accepted quantity and grade
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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Phone: Supply State Name: Telangana Supply State Code:36 IRN No: 24525f67bblc34ae030be212fd705bee8f2bf78d3f6749f03f8b7b2e1983aa6e 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

PAN No: AABCM4761E

Target

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

Customer Code: 143078

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Customer GSTIN: 36AABCM4761E1ZM

Delivery State Code: 36

Vehicle No:TS09UC2732

Buyer Order No: 74704/177364

Aggregates (MSA)

Batch Serial No: 006717

Max W/C

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time:17:40:40

Special

Driver . HIRETM

X			<u>s</u> 1	ump (mm)	Ratio	A	dd. Inc.	Req.
L	20MM	OPC+PFA	:	125+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	М3	3050.85	18305.10

Total Before Tax: 18305.10

CGST @9.00%:

1647.46 1647.46

SGST @9.00%: Rounding Off:

0.02-

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

Cement

21600.00

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

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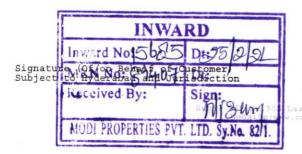
bauts.
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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. PRISM JOHNSON LIMITED

RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006717 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: 24525f67bblc34ae030be212fd705bee8f2bf78d3f6749f03f8b7b2e1983aa6e 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 India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV

Wacharam, 500076 500076

Supply Type Code: B2B

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

Sales Engineer: Dadity Kumar Tiwary

Delivery State Code:36 Batch Serial No: 006717

Vehicle No:TS09UC2732 Driver:HIRETM

Sales	s Engineer: Raji	V Kumar Tiwary			Transport	Mode: BY ROAD .		
Aggregates (MSA) Cement		sı	Target	Max W/C Ratio	<u>A</u>	Admix/ dd. 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	мз	3050.85	18305.10
							Before Tax:	18305.10
			ři.				GST @9.00%: GST @9.00%:	1647.46 1647.46

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

Total: 21600.00

0.02-

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Rounding Off:

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE





* Our responsibility ceases once the vehicle leaves the platform.