

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12419

Ref.: 6105713556 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713556.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Receiver's Signature

Prepared by: naveen

Approved by

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12420
Ref.: 6105713558 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101,
74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713558

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12421
Ref.: 6105713559 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713559.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12422
Ref.: 6105713561 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101,
74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713561

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12423
Ref.: 6105713563 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713563

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Approved by

Receiver's Signature

Prepared by: naveen

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

Purchase Voucher

No. : PUR/12424
Ref.: 6105713564 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UID : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713564.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12425
Ref.: 6105713565 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713565.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12426
Ref.: 6105713567 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713567.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Approved by

Prepared by: naveen

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12427
Ref.: 6105713568 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101,
74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713568.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Approved by

Receiver's Signature

Prepared by: naveen

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12428
Ref.: 6105713569 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

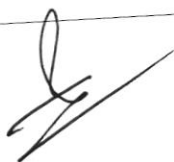
GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101,
74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713569.

Amount (in words) :
Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd



Approved by

Receiver's Signature

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO. 0754

GROSS: 25910 Kg.

TARE : 11640 Kg.

NETT : 14270 Kg.

AP28X 2716
VEHICLE NO.:

DATE: 25/02/2021

25/02/2021

DATE:

Received Rs.

14 INWARD

Inward No: 13677

Dt: 25/2/21

MRN No: 89394

Dt:

Received By:

Sign:

Signature

★ Our responsibility ceases once the vehicle leaves the platform.

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 3431e7260c748d1dd7ad2fd92266f6acee6af61dd7719a8c11f86b69a0c63bc3

Ack No.: 112110597130302 Ack Date: 2021-02-25 14:10:00

GST Invoice No: 6105713558

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006707

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:06:36

Vehicle No: TS09UC2731

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Slump (mm)

Max W/C

Ratio

Admix/

Add. Inc.

Special

Req.

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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

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

Cheque's dishonored due to any reason attributable to customer will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below
 Note:
 1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
 2. Simple interest @18p.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 (For on Behalf of Customer)
 Subject to Hyderabad and Jurisdiction

INWARD	
Inward No: 5678	Date: 25/2/21
MRN No: 89395	By: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Supply State Code:36

IRN No: 3431e7260c748d1dd7ad2fd92266f6acee6af61dd7719a8c11f86b69a0c63bc3

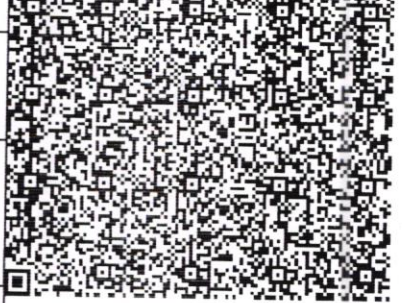
Ack No.: 112110597130302 Ack Date: 2021-02-25 14:10:00

GST Invoice No:6105713558 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, Charam,500076 500076

Document Type Code:INV Supply Type Code:B2B

Delivery State Name:Telangana Delivery State Code:36

Buyer Order No: 74704/177364 Batch Serial No: 006707

Sales Engineer: Rajiv Kumar Tiwary Time:14:06:36

Vehicle No:TS09UC2731 Driver:HIRETM Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Please Note:

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

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

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

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

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

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

Note:

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

Time at site: _____ Return Site: _____ Time of unloading: _____

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

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

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

PRISM JOHNSON LIMITED
RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

★ Our responsibility ceases once the vehicle leaves the platform.

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40722
SERIAL NO.:

GROSS: 27180 Kg.

TARE : 12930 Kg.

NETT : 14250 Kg.

VEHICLE NO.: TS08UC 2731

25/02/2021

25/02/2021
DATE:

Received Rs. 100/-

TIME INWARD	
Inward No: 13678	Dt: 25/2/21
MRN No: 89395	Dt:
Received By:	Sign: n/3 ar/
OPERATOR'S SIGNATURE	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 3df07d0224862c62f0983315021943cc219b443d308650a9a2d4f50761a22bf2

Ack No.: 112110597186231 Ack Date: 2021-02-25 14:23:00

GST Invoice No: 6105713559

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006708

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:19:15

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

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Rounding Off: 0.02-

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

Total: 21600.00

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

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

Note:

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

Time at site: _____ Return Site: _____ Time of unloading: _____

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

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

INWARD	
Inward No: 5679	Date: 25/2/21
MRN No: 89397	Dr: _____
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. Sy.No. 821.	

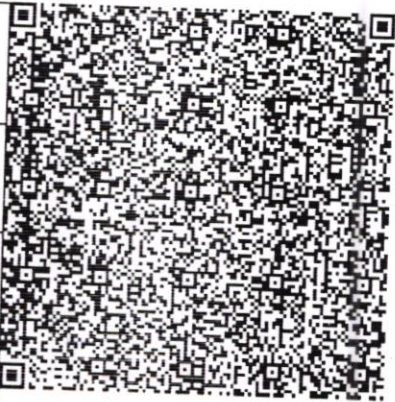
Signature: _____
Subject to Hyderabad and Jurisdiction

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_006708_25022021

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: 3df07d0224862c62f0983315021943cc219b443d308650a9a2d4f50761a22bf2								
Ack No.: 112110597186231	Ack Date: 2021-02-25 14:23:00							
GST Invoice No: 6105713559		Dated: 25.02.2021						
Our Ref: 6040168850	Due Date: 27.03.2021							
GSTIN: 36AAACP6224A1ZY	PAN No: AAACP6224A	TAN No: MUMR08075E						
Customer: Modi Properties Pvt Ltd								
Customer GSTIN: 36AABCM4761E1ZM		PAN No: AABCM4761E						
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003		Customer Code: 143078						
Consignee Delivery Site Address: May Flower Platinum, Sy. 82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B						
Delivery State Name: Telangana		Delivery State Code: 36						
Buyer Order No: 74704/177364		Batch Serial No: 006708						
Sales Engineer: Rajiv Kumar Tiwary		Time: 14:19:15						
Vehicle No: TS09UC0979		Driver: HIRETM						
Transport Mode: BY ROAD								
Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.			
20MM	OPC+PFA	125+/-25		MIDPC				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								
Total:								21600.00

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

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

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

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

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

AGARWAL STEEL INDUSTRIES

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

40774

PUBLIC WEIGH BRIDGE

TS09UC0956

SERIAL NO.:..

26610

GROSS: **12610** Kg.

TARE : **14000** Kg.

NETT : Kg.

VEHICLE NO.:

25/02/2021

25/02/2021

DATE: 100/-

Received Rs.

INWARD

Inward No: 15679

Dt: 25/2/21

MRN No: 89397

Dt:

Received By:

Sign: [Signature]

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

OPERATORS SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0a968ffda11c81fed2e6aab13c660c4e09839b7841bd3fcd40c4b8f46dd31805

Ack No.: 112110597344172 Ack Date: 2021-02-25 14:51:00

GST Invoice No: 6105713561

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC0956

Buyer Order No: 74704/177364

Batch Serial No: 006710

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:47:24

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

INWARD	
Inward No: 5680	Date: 25/2/21
MP No: 9399	Di: 13am
MODI PROPERTIES PVT. LTD. Sy. 82/1, 82M	



FN_2638_006710_25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0a968ffda11c81fed2e6aab13c660c4e09839b7841bd3fcd40c4b8f46dd31805

Ack No.: 112110597344172 Ack Date: 2021-02-25 14:51:00

GST Invoice No: 6105713561

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006710

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:47:24

Vehicle No: TS09UC0956

Driver: HIRETM

Transport Mode: BY ROAD

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

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%

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

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

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

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 JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40734

GROSS: 26760 Kg.
12610

TARE : Kg.

NETT : 14150 Kg.

TS09UC 0956
VEHICLE NO.:

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

DATE:

100/-

Received Rs.

15:00
17:00

TIME:

INWARD

Inward No. 5680

Dt: 25/2/21

MRN No. 89399

Dt:

Received By:

Sign:

21/3/21

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

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 62eab433e1809472232b7d734c1c108db2bc2ffcb053c50758ae789d21f405ed

Ack No.: 112110597592548 Ack Date: 2021-02-25 15:23:00

GST Invoice No: 6105713563

Dated: 25.02.2021

Our Ref: 6040168850

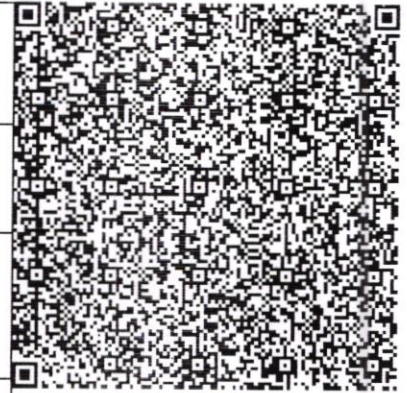
Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UJ9181

Buyer Order No: 74704/177364

Batch Serial No: 006712

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:19:28

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 15681	Date: 25/2/21
Signature of Recd. of Customer	Signature of Supplier
Received By:	Sign:



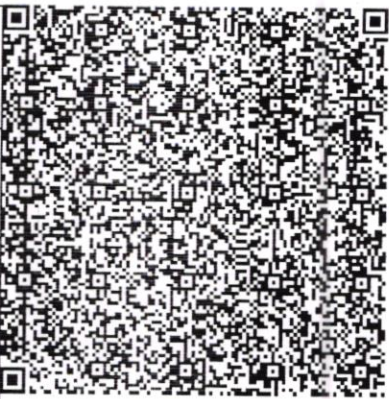


Complete Concrete Solutions

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: 62eab433e1809472232b7d734c1c108db2bc2ffcb053c50758ae789d21f405ed Ack No.: 112110597592548 Ack Date: 2021-02-25 15:23:00			
GST Invoice No:6105713563 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			
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:TS07UJ9181	
Buyer Order No: 74704/177364 Batch Serial No: 006712		Driver:HIRETM	
Sales Engineer: Rajiv Kumar Tiwary Time:15:19:28		Transport Mode: BY ROAD	
<u>Aggregates (MSA)</u>		<u>Cement</u>	
<u>Target</u>		<u>Max W/C</u>	
<u>Slump (mm)</u>		<u>Ratio</u>	
20MM		MIDPC	
OPC+PFA		125+/-25	
HSN Code		Plant Code	
MOE		Qty.	
U.O.M		Rate	
Amount			
SI No.			
1		RMC M 25	
38245010		2638	
Pumping		6.000	
M3		3050.85	
18305.10			
Total Before Tax:		18305.10	
CGST @9.00%:		1647.46	
SGST @9.00%:		1647.46	
Rounding Off:		0.02-	
Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees		Total: 21600.00	
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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at _____
time: _____

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

FN 2638 006712 25022021

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40776

GROSS: 26440 Kg.

12250

TARE : Kg.

NETT : 14190 Kg.

VEHICLE NO. TS07UJ9181

25/02/2021
DATE:

25/02/2021
DATE:

Received Rs. 100/-

INWARD

Inward No: 568L

Dt: 25/2/21

MRN No: 89401

Dt:

Received By:

Sign:

Mishra

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

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: b17675d8704d15ac9f3c847e168a4de411a5ae67b7e47edc0977c02e327886d5

Ack No.: 112110601540275 Ack Date: 2021-02-26 12:13:00

GST Invoice No: 6105713618

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28TA0463

Buyer Order No: 177364&177362&177363

Batch Serial No: 006767

Driver: MARAIAH

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:09:37

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

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

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

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below
Note:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office: 305, Laxmi Nivas Apartments, Ameerpet, Hyderabad-500037
Website: www.rmcindia.com, Toll Free Number: 1800 114444

FN_2638_006767_26022021

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40881

GROSS: 26550 Kg.

TARE : 12220 Kg.

NETT : 14330 Kg.

VEHICLE NO.: AP28TA 0463

DATE: 26/02/2021

26/02/2021
DATE:

Received Rs. 100/-

INWARD

Received No: 513

Dt: 26/2/21

MRN No: 89429

Dt:

Received By:

Sign:

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

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9948660888

SERIAL No.

3672

VEHICLE No.:

TS 07 UJ9112



GROSS

26310

Kgs.

DATE

17/02:2021

TIME

22:36:00



TARE

12030

Kgs.

DATE

17/02:2021

TIME

23:26:39



NETT

14280

Kgs.

DATE

17/02:2021

TIME

23:26:39

Received Rs.

100.00

Received By

Sign

Nizam

Operator's Signature

Modi Properties Pvt. Ltd.

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Phone:

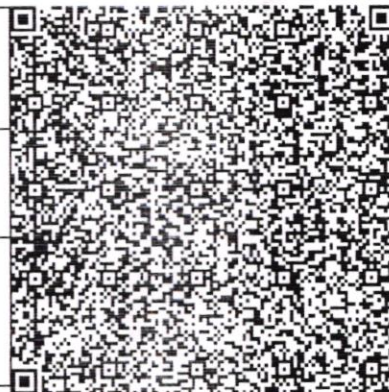
Supply State Name: Telangana

Supply State Code: 36

MRN No: 39bcff266d4a6a354d9a63cd4db73d70c3476c106a7893ea7faacafadab2e0b4

Ack No.: 112110602415657

Ack Date: 2021-02-26 14:37:00



GST Invoice No: 6105713621

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UJ9112

Buyer Order No: 177364&177362&177363

Batch Serial No: 006770

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:32:58

Transport Mode: BY ROAD

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

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

Total: 21600.00

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

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- 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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PRISM JOHNSON LIMITED
RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 574	Dr: 26/2/21
MRN No: 89430	Dr: [Signature]
Received By: [Signature]	
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

Exact Notes Attachments, Receipts, Bank Statements, etc. to be submitted to the concerned branch of the bank.

FN 2638 006770 26022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 39bcff266d4a6a354d9a63cd4db73d70c3476c106a7893ea7faacafadab2e0b4

Ack No.: 112110602415657 Ack Date: 2021-02-26 14:37:00

GST Invoice No: 6105713621

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UJ9112

Buyer Order No: 177364&177362&177363

Batch Serial No: 006770

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:32:58

Transport Mode: BY ROAD

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

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

Total: 21600.00

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO. 40816

GROSS 26350

Kg.

TARE :

12120

Kg.

NETT :

14230

Kg.

TS07UJ9112
VEHICLE NO.

26/02/2021
DATE:

26/02/2021

DATE:

14:52

TIME:

15:23

TIME

INWARD

Inward No: 514

Dt: 26/2/21

MRN No: 89430

Dt:

Received By:

Sign:

26/2/21

100/-

Received Rs.

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

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 9515189e241d5fd7ce713774d0dce874e2246a589e3317b556c5a6b4bd5a9d6a

Ack No.: 112110597064753 Ack Date: 2021-02-25 13:56:00

GST Invoice No: 6105713556

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28X2716

Buyer Order No: 74704/177364

Batch Serial No: 006705

Driver: SARAIAH

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:52:43

Transport Mode: BY ROAD

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

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (of/on Behalf of Customer)
Subject: Received By: _____

INWARD	
Inward No: 5677	DE 25/2/21
MRN No: 89296	Dr: _____
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 - 4A, IN 500076								
Phone: _____								
Supply State Name: Telangana	Supply State Code: 36							
IRN No: 9515189e241d5fd7ce713774d0dce874e2246a589e3317b556c5a6b4bd5a9d6a								
Ack No.: 112110597064753 Ack Date: 2021-02-25 13:56:00								
GST Invoice No: 6105713556 Dated: 25.02.2021								
Our Ref: 6040168850 Due Date: 27.03.2021								
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E								
Customer: Modi Properties Pvt Ltd								
Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078								
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India								
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B						
Delivery State Name: Telangana Delivery State Code: 36		Vehicle No: AP28X2716						
Buyer Order No: 74704/177364 Batch Serial No: 006705		Driver: SARAIAH						
Sales Engineer: Rajiv Kumar Tiwary Time: 13:52:43		Transport Mode: BY ROAD						
Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.			
20MM	OPC+PFA	125+/-25		MIDPC				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
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Rounding Off: 0.02-								
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00
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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: b17675d8704d15ac9f3c847e168a4de411a5ae67b7e47edc0977c02e327886d5

Ack No.: 112110601540275 Ack Date: 2021-02-26 12:13:00

GST Invoice No: 6105713618

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006767

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:09:37

Vehicle No: AP28TA0463

Driver: MARAIAH

Transport Mode: BY ROAD

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

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

Total: 21600.00

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

Please Note:

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

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

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

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



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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006767_26022021

INWARD	
Inward No: 15713	Date: 26/2/21
MRN No: 89429	Di:
Signature (of/on behalf of Customer) Subject: Receipt and Jurisdiction	
MODI PROPERTIES PVT. LTD. Sy. No. 82A.	

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40879

SERIAL NO.:

AP28X 2716

VEHICLE NO.:

GROSS: 25920

Kg.

26/02/2021
DATE: 26/02/2021

12:40
TIME: 14:40

INWARD

TARE :

Kg.

14250

DATE:

100/-

Inward No: 5712
MRN No: 89408
Dt: 26/2/21

NETT :

Kg.

Received Rs.

Received By:

Sig: 

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 9ec90260da9cdc5d601d57e0a6fd6117a44630bff4d6a0382cb3fcc0860d940d

Ack No.: 112110601482397 Ack Date: 2021-02-26 12:04:00

GST Invoice No: 6105713617

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006766

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:00:43

Vehicle No: AP28X2716

Driver: SARAI AH

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

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PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 9ec90260da9cdc5d601d57e0a6fd6117a44630bff4d6a0382cb3fcc0860d940d

Ack No.: 112110601482397 Ack Date: 2021-02-26 12:04:00

GST Invoice No: 6105713617

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28X2716

Buyer Order No: 177364&177362&177363

Batch Serial No: 006766

Driver: SARAIHAH

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:00:43

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5712	Date: 26/2/21
MRN No: 89628	Dr:
Subject: Hyderabad and Jurisdiction	
Received By: [Signature]	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40872
SERIAL NO.:

GROSS: 26800 Kg.

TARE : 12440 Kg.

NETT : 14360 Kg.

TS09UC 0956
VEHICLE NO.:

26/02/2021
DATE:

26/02/2021
DATE:

100/-

Received Rs.

INWARD	
INWARD No: 1371	Dt: 26/2/21
MRN No: 89407	Dt:
Received By:	Sign: n/ram
MODI PROPERTIES PVT. LTD. Sy. No. 821	
OPERATOR'S SIGNATURE	

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PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 98b6f6bf00fe4444685101665904e89f2e80556fb4eee62e0f085be04bfb546

Ack No.: 112110601237593 Ack Date: 2021-02-26 11:30:00

GST Invoice No: 6105713616

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006765

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:26:47

Vehicle No: TS09UC0956

Driver: HIRETM

Transport Mode: BY ROAD

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

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

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RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 98b6f6bf00fe4444685101665904e89f2e80556fb4ee62e0f085be04bfbb546

Ack No.: 112110601237593 Ack Date: 2021-02-26 11:30:00

GST Invoice No: 6105713616

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

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PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC0956

Buyer Order No: 177364&177362&177363

Batch Serial No: 006765

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:26:47

Transport Mode: BY ROAD

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

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5711	Date: 26/2/21
Signature of Customer	
Subject to Hyderabad and Jurisdiction	
Received By: [Signature]	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40711
SERIAL NO.:

GROSS: **28060** Kg.
TARE : **13910** Kg.
NETT : **14150** Kg.

TS09UC 2732
VEHICLE NO.:

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

13:49
14:29

TIME: INWARD

Inward No: 15674

Dt: 25/2/21

TIME: No: 89388

Dt:

Received By:

Sign:

OPERATOR'S SIGNATURE

MODI PROPERTIES PVT. LTD. Sy.No. 82A.

Responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 65c14db8a7d6602fe973aaab768be797556d1bb4c541db86444be2e044e6fld6

Ack No.: 112110596912763 Ack Date: 2021-02-25 13:25:00

GST Invoice No: 6105713554

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UJ9112

Buyer Order No: 74704/177364

Batch Serial No: 006703

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:21:09

Transport Mode: BY ROAD

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

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

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

Total: 21600.00

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

Please Note:

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

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

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

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

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



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature of Customer: _____
Subject to Hyderabad and Jurisdiction

Received By: _____

Sign: _____

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

plus five Minutes per cum or part thereof on this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
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Pour location: _____ Water and/or other material added at time: _____

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

Regd. Office: 305, Laxmi Nivas Apartments, Anandpet, Hyderabad-500015
Website: www.rmcindia.com, Toll Free Number: 1800-123-4567

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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PRISM JOHNSON LIMITED
RMC(INDIA) DIVISION


AUTHORISED SIGNATORY

TN_2638_006703_25022021

ORIGINAL FOR RECIPIENT

E-TAX INVOICE CUM DELIVERY CHALLAN

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

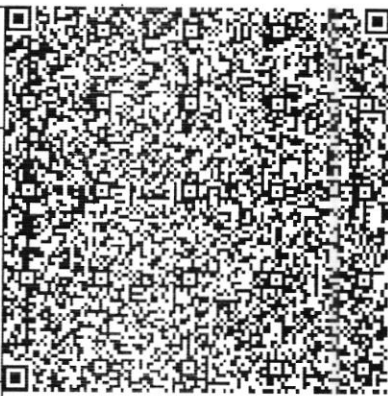
PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076								
Phone:								
Supply State Name: Telangana Supply State Code: 36								
IRN No: 65c14db8a7d6602fe9713aaab768be797556d1bb4c541db86444be2e044e6f1d6 Ack No.: 112110596912763 Ack Date: 2021-02-25 13:25:00								
GST Invoice No: 6105713554		Dated: 25.02.2021						
Our Ref: 6040168850		Due Date: 27.03.2021						
GSTIN: 36AAACP6224A1ZY		PAN No: AAACP6224A TAN No: MUMR08075E						
Customer: Modi Properties Pvt Ltd								
Customer GSTIN: 36AABCM4761E1ZM		PAN No: AABCM4761E						
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003		Customer Code: 143078						
Secunderabad Telangana India								
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B						
Delivery State Name: Telangana		Delivery State Code: 36						
Buyer Order No: 74704/177364		Batch Serial No: 006703						
Sales Engineer: Rajiv Kumar Tiwari		Time: 13:21:09						
Vehicle No: TS07UJ9112		Driver: HIRETM						
Transport Mode: BY ROAD								
<u>Aggregates (MSA)</u>	<u>Cement</u>	<u>Target Slump (mm)</u>	<u>Max W/C Ratio</u>	<u>Admix/ Add. Inc.</u>	<u>Special Req.</u>			
20MM	OPC+PFA	125+/-25		MIDPC				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00
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AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40710

GROSS: 26330
12230 Kg.

TARE : Kg.

14100

NETT : Kg.

TS07UJ 9112
VEHICLE NO.:

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

DATE:

Received Rs.

15675 INWARD	
TIME: 48	Dt: 25/2/21
TIME: 89390	Dt:
Received By:	Sign: <i>W. B. am</i>
100/-	
MODI PROPERTIES PVT. LTD. Sy No. 82/1	
OPERATOR'S SIGNATURE	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: a843f9d3b3d8930a257c86adeceb0b7ce7fc557dfcb668d508d222c628225e3b

Ack No.: 112110596988155 Ack Date: 2021-02-25 13:38:00

GST Invoice No: 6105713555

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP29W1360

Buyer Order No: 74704/177364

Batch Serial No: 006704

Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:34:20

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

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

Total: 21600.00

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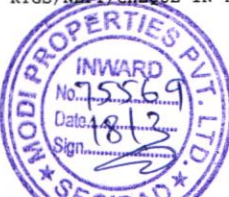
Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: (On Behalf of Customer)
Subject: Received By and Jurisdiction

INWARD	
Inward No: 5676	Date: 25/2/21
MRN No: 89392	Di:
MODI PROPERTIES PVT. LTD. Sy. No. 82A	

Shamli Niveda Apartments, Ameerpet, Hyderabad - 500016
Ph: 080-4411 0000 Toll Free Number: 1800-1234-5678

FN_2638_006704_25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: a843f9d3b3d8930a257c86adeceb0b7ce7fc557dfcb668d508d222c628225e3b

Ack No.: 112110596988155 Ack Date: 2021-02-25 13:38:00

GST Invoice No: 6105713555

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP29W1360

Buyer Order No: 74704/177364

Batch Serial No: 006704

Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:34:20

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

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

20MM

OPC/PFA

125+/-25

MIDPC

SI
No.

Sale of

HSN
CodePlant
Code

MOE

Qty.

U.O.M

Rate

Amount

1

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO. 4

GROSS 5940

Kg.

DATE: 25/02/2021

TARE: 11700

Kg. 25/02/2021

NETT: 14240

Kg.

Received ₹00/-

VEHICLE NO.:
AP29W 1360

INWARD

INWARD NO. 15676

DATE: 25/02/21

WEIGHT: 89392

DI:

WEIGH BY:

SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform. I.D.A. PROPERTIES PVT. LTD. S.No. 821.

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: 17b272c95f818e0d42d41711e95a8cc2525f0df17d46859f1afbbdb80987e9b7		
Ack No.: 112110601181258 Ack Date: 2021-02-26 11:21:00		
GST Invoice No: 6105713615		Dated: 26.02.2021
Our Ref: 6040168850		Due Date: 28.03.2021
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E		
Customer: Modi Properties Pvt Ltd		
Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E		Customer Code: 143078
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India		
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B
Delivery State Name: Telangana		Delivery State Code: 36
Buyer Order No: 177364&177362&177363		Batch Serial No: 006764
Sales Engineer: Rajiv Kumar Tiwary		Time: 11:17:34
Vehicle No: TS09UC0979		Driver: HIRETM
		Transport Mode: BY ROAD
Aggregates (MSA)	Cement	Target Slump (mm)
20MM	OPC+PFA	125+/-25
SI No.	Sale of	HSN Code
1	RMC M 25	38245010
		Plant Code
		MOE
		Pumping
		Qty.
		6.000
		U.O.M
		M3
		Rate
		3050.85
		Amount
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CGST @9.00%:		1647.46
SGST @9.00%:		1647.46
Rounding Off:		0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees		Total: 21600.00
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 Pour location: _____ Water and/or other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

15710 INWARD	
Inward No: 15710	Dt: 26/2/21
MRN No: 89626	Dr: _____
Received By: _____	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 17b272c95f818e0d42d41711e95a8cc2525f0df17d46859f1afbbdb80987e9b7

Ack No.: 112110601181258 Ack Date: 2021-02-26 11:21:00

GST Invoice No: 6105713615

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006764

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:17:34

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

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

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

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

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

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

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

PRISM JOHNSON LIMITED
RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO. A0871

VEHICLE NO. UC 0979

GROSS: 27180 Kg.

TARE : 12970 Kg.

NETT : 14210 Kg.

DATE 02/2021

DATE 02/2021

Received Rs. 100/-

Set INWARD

Inward No. 5310

Date 26/2/21

MKN No: 89426

Dt:

Received By:

Sign:

M/S am

MODI PROPERTIES PVT. LTD. Sy. No. 82N.

★ Our responsibility ceases once the vehicle leaves the platform.