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

Purchase Voucher

No.: PUR/12419

Ref.: 6105713556 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

	Amount
	₹ 21,600.00
1,647.45	
1,647.45	
0.10	
	1,647.45 1,647.45

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

Dated: 31-Mar-21

Prepared by: naveen

Approved by

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

Purchase Voucher

No.: PUR/12420

Ref.: 6105713558 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY		Amount
Particulars	18,305.00 1,647.45	₹ 21,600.00
RMC GST 18% Input CGST Input SGST OIE-Rouned Off	1,647.45 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-6105713558

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12421

Ref.: 6105713559 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

GSTIN/UIN : 36AAACF6224A121		Amount
Particulars	18,305.00	₹ 21,600.00
RMC GST 18%	1,647.45	
Input CGST	1,647.45	
Input SGST OIE-Rouned Off	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-6105713559.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Prepared by: naveen

Approved by

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

Purchase Voucher

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

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

GSTIN/UIN : 36AAAGF 02247 12		Amount
Particulars	18,305.00	₹ 21,600.00
THE COT 18%	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-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

Dated: 31-Mar-21

Receiver's Signature Approved by

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

Purchase Voucher

No.: PUR/12423

Ref.: 6105713563 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

GSTIN/UIN : 36AAACP6224A1ZY		Amount
Particulars	18,305.00	₹ 21,600.00
RMC GST 18%	1,647.45	
Lanut CGST	1,647.45	
Input CGST Input SGST OIE-Rouned Off	0.10	

On Account of:

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

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Prepared by: naveen

Approved by

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

Purchase Voucher

No. : PUR/12424

Ref.: 6105713564 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of:

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

ount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

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

Purchase Voucher

No.: PUR/12425

Ref.: 6105713565 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

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

Dated: 31-Mar-21

Approved by

Prepared by: naveen

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12426

Ref.: 6105713567 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Amount Particulars ₹ 21,600.00 18,305.00 1,647.45 RMC GST 18% 1.647.45 Input CGST 0.10 Input SGST **OIE-Rouned Off**

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

Dated: 31-Mar-21

Prepared by: naveen

Approved by

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

Purchase Voucher

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

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY		Amount	
Particulars RMC GST 18% Input CGST Input SGST OIE-Rouned Off	18,305.00 1,647.45 1,647.45 0.10	₹ 21,600.00	

On Account of:

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

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Approved by Prepared by: naveen

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No.: PUR/12428

Ref.: 6105713569 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY		Amount
Particulars RMC GST 18% Input CGST Input SGST OIE-Rouned Off	18,305.00 1,647.45 1,647.45 0.10	₹ 21,600.00

On Account of:

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

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

Approved by

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Receiver's Signature

and hy naveen

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

PUBLIC WEIGH BRIDGE

SERIAL NO.0754 D5/02/2021 GROSS: 25910 25/02/2021 11640 TARE : DATE: 14270 Received Rs. NETT Kg. * Our responsibility ceases once the vehicle leaves the platform. Mc

14 INWARD

AP28X 2716

VEHICLE NO.:

Received By: Sign:

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. 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, Document Type Code: INV charam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code:36 Vehicle No:TS09UC2731 Buyer Order No: 74704/177364 Batch Serial No: 006707 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:14:06:36 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc. Rea. 20MM OPC+PFA 125+/-25 MIDPC ST Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

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% 21600.00

Please Note:

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

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

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

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

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

Time at site: 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.

INWARD Inward Noj5678 MSEN N B 221391 Signatur Subject Mizam MODI PROPERTIES PVT. LTD. Sv.No. 82/1 Cheque's dishonored due to any reason attributable to customer will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given Note: Note:

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

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 DIVISION

AUTHORISED SIGNATORY

appel beace Name: lerangana 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, Document Type Code: INV charam, 500076 500076 Supply Type Code: B2B

Delivery State Name: Telangana

Buyer Order No: 74704/177364

Delivery State Code: 36

Vehicle No:TS09UC2731 Driver: HIRETM

Batch Serial No: 006707

Sales E	ngineer: Rajiv 1	Kumar Tiwary		Time:14:06:36				Transport Mode: BY ROAD		
Aggregates (MSA)		Cement	<u>s</u>]	Target .ump (mm)			dmix/	Special Reg.		
		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

S STOR

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 130.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% 21600.00

Please Note:

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

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

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

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. Burrine

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

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

nours.

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

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISE SIGNATORY

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

* Our responsibility ceases once the vehicle leaves the plan of the

Kg.

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

27180 GROSS: Kg.

12930

14250 NETT:

SERIAL NO.:

TARE

100/ Received By: Received Rs. Kg. * Our responsibility ceases once the vehicle leaves the platform.

25M02/2021 25/02/2021 DATE:

14THEINWARD

VEHICITS@QUC 2731

Sign;

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: 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, charam, 500076 500076

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:TS09UC0979

Driver:HIRETM

Buyer Order No: 74704/177364

Batch Serial No: 006708

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary Time:14:19:15 Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI HSN Sale of Plant MOE .Qty, U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000

M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46

0.02-

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%

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.

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.

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.

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION AUTHORISED SIGNATORY FN 2638 006708 25022021

INWARD Inward No. 563 Signature (OFPon Benefit 39 Tustoner) Subject to Ryderabad By: Scon n MODI PROPERTIES PVT. LTD. Sy.No. 82(1

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana 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

Supply State Code:36

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, charam,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:TS09UC0979 Driver:HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Batch Serial No: 006708

Aggre	gates (MSA)	(A) Company				ates (MSA) Cement Toward				Transport	Mode: BY ROAD	
	Target			Max W/C Ratio	1	Admix/	Special					
	20MM OPC+PFA		1	25+/-25		A	dd. Inc.	Req.				
No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount				
1	RMC M 25	38245010	2638	Pumping	-	+						
				rumping	6.000	M3	3050.85	18305.10				

Total Before Tax:

18305.10

CGST @9.00%:

1647.46 1647.46

SGST @9.00%:

0.02-

Rounding Off:

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

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections 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 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 I confirm that, I have received and accounted

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

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

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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

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

40774

PUBLIC WEIGH BRIDGE TS09UC0956

NETT: Kg.

25/02/2021

250/002/2021

DATE:

Received Rs.

100/-

INWARD

Received By:

Iffward No. 5679 Dt. 5929

7. LTD. Sy. No. 82/1

OPERATOR'S SIGNATURE

* 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



Complete Concrete Solutio

Plan	t Name & Addres	ss:Nacha	aram Comm.	Concre	e Prism Johns	on Limit	ted Hyder	abad Uni	t 📵			次回 数便
Phon	e:								5.1		-	
Supp	Supply State Name: Telangana Supply State Code: 36										40000000000000000000000000000000000000	
IRN	No: 0a968ffda11	c81fed2	e6aab13c6	60c4e0983	9b7841bd3fcd4	0c4b8f46	6dd31805		—₩	1		1
Ack	No.: 1121105973	344172	Ack_Dat	e: 2021-0	02-25 14:51:00							1
											《种类》	
GST	Invoice No:6105	713561	4		Dated:	:25.02.2	2021		裳			***
									1		CPS OF PAR	
Our	Ref: 6040168850	t.			Due Da	ate:27.0	3.2021					100
GSTI	N: 36AAACP6224A	1ZY	PAN No	: AAACP62	24A TAN No	: MUMRO	8075E					
Cust	omer:Modi Prope	rties P	vt Ltd							ME THE	化工具的工程的证据	
1	omer GSTIN:36AA				PAN No: AABCM						ode:143078	
Secu	omer Billing Ad nderabad Telang	dress:M	lodi Prope lia	rties Pvt	Ltd 5-4-187/3	3 & 4, 2	nd Floor	M.G Ro	ad, Se	cunderabad	3 500003 500003	
_	ignee Delivery			v Flower	Platinum, Sv.8	82/1. Ma	llanur			Dogument	Type Code:INV	
ch	aram,500076 500	076		•		,-,	arapar,				ype Code:B2B	
2.11												
	very State Name	_					ry State			Vehicle :	No:TS09UC0956	
	r Order No: 747					Batch	Serial No	00671)	Driver:H	IRETM	
Sales	s Engineer: Raj	iv Kuma	r Tiwary	- i -		Time:1	.4:47:24			Transpor	t Mode: BY ROAD	
Aqqı	regates (MSA)	A) Cement Target Max W/C		Adr	mix/	Special						
				<u>s</u>	lump (mm)		Ratio		Add.	Inc.	Req.	
	20MM		PC+PFA		125+/-25				MI	DPC		
SI	Sale of	Ē	HSN	Plant	MOE		Qty.	U.O.1	1	Rate	Amount	
No.		979	Code	Code								
1	RMC M 25		38245010	2638	Pumping		6.000	М3		3050.85	1830	5.10
								Tota	l Bef	ore Tax:	1830	5.10
			*						CGSI	@9.00%:	164	7.46
									SGSI	@9.00%:	164	7.46

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) from 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:

time:
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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 15680 Dt25 Signature (of on senal of customer) Subject to Hyderapad and Jurisdiction n/13am MODI PROPERTIES PVT. LTD. Sy

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

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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Rounding Off:

AUTHORISED SIGNATORY

FN_2638_006710_25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



C.	IN: L26942TG1992PLC014033	Sorphia Concrete Sole
Plant Name & Address:Nacharam Comm. Concrete Pri-4A, IN 500076	ism Johnson Limited Hyderabad Unit	
Phone:		
Supply State Name:Telangana	Supply State Code:36	建设的东西东西
IRN No: 0a968ffdal1c81fed2e6aab13c660c4e09839b784	41bd3fcd40c4b8f46dd31805	
Ack No.: 112110597344172		
		美国教育的工程的
GST Invoice No:6105713561	Dated:25.02.2021	200
Our Ref: 6040168850	Due Date:27.03.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A	TAN No: MUMR08075E	
Customer: Modi Properties Pvt Ltd		国导和 / 直接设施, 公司 《西部的》 (1895年)
	95	
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	d, Secunderabad 500003 500003

Secunderabad Telangana India onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV charam, 500076 500076 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

Aggre	qates (MSA)		Cement	<u>s:</u>	Target	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	20MM		OPC+PFA		125+/-25			MIDPC	
SI	Sale of		HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		ti	Code	Code					
i	RMC M 25		38245010	2638	Pumping	6.000	м3	3050.85	18305.10
							met - 1	Defens Man.	10205 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. Dursuant 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:
Pour location:
time:
I confirm that. I 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
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/ or materials specified at our own risk.

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PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

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

PUBLIC WEIGH BRIDGE

TS09UC 0956 SERIAL NO.734 VEHICLE NO.: INWARD 25/02/2021 25/02/2021 GROSS: 26760 Kg. 12610 MRN N089399 Dt: TARE Kg. DATE: Received By: Sign: 100/-14150 NETT: Kg. Received Rs. * 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 3 - 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, Document Type Code: INV charam,500076 500076 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 Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Add Ratio 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 6.000 Pumping M3 3050.85 18305.10 Total Before Tax: 18305.10

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

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

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)

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time:
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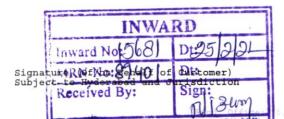
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PRISM. JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC INDIA) DIVISION

AUTHORISED SIGNATORY



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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

TAN No: MUMROSO75E

Customer: Modi Properties Pvt Ltd

GSTIN: 36AAACP6224A1ZY

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, acharam, 500076 500076

PAN No: AAACP6224A

Document Type Code: INV Supply Type Code: B2B

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

Sales Engineer: Rajiy Kumar Tiwary

Delivery State .Code: 36

Vehicle No:TS07UJ9181

Batch Serial No: 006712

Driver: HTRETM

Aggregates (MSA) Cem		Cement	<u>Tarqet</u> <u>Slump (mm)</u>		Max W/C Ratio	1	Admix/	Special Req.	
	20MM		OPC+PFA		125+/-25			MIDPC	
SI No.	Sale o	f	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 2	5	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

Total: 21600.00

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 776

GROSS: 26440 Kg. 25

TARE : Kg. DA

NETT : Kg. Rec

TS07UJ9181 INWARD 35/402/2021 25/02/2021 Received By: DATE: Sign: 100/-Received Rs.

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



統回 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone: Supply State Code:36 Supply State Name: Telangana IRN No: b17675d8704d15ac9f3c847e168a4de411a5ae67b7e47edc0977c02e327886d5 Ack No.: 112110601540275 Ack Date: 2021-02-26 12:13:00 GST Invoice No:6105713618 Dated: 26.02.2021 Due Date:28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY

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 Supply Type Code: B2B

'acharam, 500076 500076

Vehicle No: AP28TA0463

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363

Delivery State Code:36 Batch Serial No: 006767

Driver: MARAIAH

Time:12:00:37

Transport Mode: BY ROAD

Sales	Engineer: Raji	v Kumar Tiwary			Time:12:09:37		Transport	node: DI noil
Aggre	eqates (MSA)	Cement	<u>s1</u>	Target	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	2 O M M	OPC+PFA		125+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10
	Mic II 23					Total	Before Tax:	18305.10
							GST @9.00%:	1647.46
						. 5	GGST @9.00%:	1647.46

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

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PRISM JOHNSON LIMITED PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

0.02-

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

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

PUBLIC WEIGH BRIDGE

VEHICLE NO PTA 6463 SERIAL NO.:40881 INWARD 26550 GROSS: DAGE 02/2021 MRAN No:89429 12220 26/02/2021 Dt: TARE : DATE: Kg. Received By: Sign: 14330 100/-NETT: Received Rs. Kg. * 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



SERIAL No.72 VEHICLE No .: **UJ9112** GROSS Kgs. DATF: 02:2021 TIME:22:36:00 26310 TARE TME:23:26:39 12030 10 No 15600 DE 122 NETT 14280 100. Opreceived By Sign Received Rs. Ni3am Operator's Signature Modi Properties Pvt. La Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

adilu (riya) Computer 924653614

PLICATE FOR TRANSPORTER E-TAX INVOICE CUM DELIVERY CHALLAN

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: 1.26942TG1992PLC014033



lant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 4A, IN 500076 hone: upply State Name: Telangana Supply State Code: 36 IRN No: 39bcff266d4a6a354d9a63cd4db73d70c3476c106a7893ea7faacafadab2e0b4 Ack No.: 112110602415657 Ack Date: 2021-02-26 14:37:00 Dated: 26.02.2021 GST Invoice No: 6105713621 Due Date: 28.03.2021 Our Ref: 6040168850 PAN No: AAACP6224A TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY

Customer: Modi Properties Pvt Ltd

Customer Code:143078 PAN No: AABCM4761E Customer GSTIN: 36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

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

Nacharam, 500076 500076

Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36 Batch Serial No: 006770 Vehicle No:TS07UJ9112

Driver: HIRETM

Document Type Code: INV

Buyer Order No: 177364&177362&177363

Total Node DV DOND

Sales	Engineer: Rajiv	Kumar Tiwary		Time:14:32:58 Transport			Transport I	Mode: BY ROAD
Aggregates (MSA) Cement		1	Target	Max W/C			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
		*					GST @9.00%:	1647.46
				ř.		5	GGST @9.00%:	1647.46
						. Ro	ounding Off:	0.02-

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

21600.00 Total:

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(

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

Return Site: Time of unloading:

_____ Water and/or other material added at Time at site:
Pour location:
time:
I confirm that. I 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 DB263 Inward No.57 MRN No 89430 LDE Subject Receiverabed and Jurisdiction MODI PROPERTIES PVT. LTD. Sy.No. 821. Cheque's dishonored due to any reason attributable to customer will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below Note:

Note: 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/NETT/CHEQUE IN FAVOR OF THE COMPANY.

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

RMC (INDIA) DIVISION 2

AUTHORISED SIGNATORY

E-TAX INVOICE CUM DELIVERY CHALLAN

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



治感激回 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 Dated:26.02.2021 GST Invoice No: 6105713621 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A 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

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

Document Type Code: INV Supply Type Code: B2B

Nacharam, 500076 500076

Delivery State Code:36

Vehicle No:TS07UJ9112

Delivery State Name: Telangana 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

Aggr	eqates (MSA)	Cement	1	Target	Max W/C Ratio	2	Admix/	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			Pumping	6.000	М3	3050.85	18305.10
							Before Tax:	18305.10 1647.46
							SGST @9.00%:	1647.46
						R	ounding Off:	0.02-

21600.00 Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 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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Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

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

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

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

PRISM JOHNSON LIMITED PRISM JOHNSON LIMITED

RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

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

PUBLIC WEIGH BRIDGE

TS07UJ9112 SERIAL NO.16 INWARD GROSS26350 Kg. MRN No: 89430 15:23 /02/2021 12120 TIME Received By: Sign: TARE Kg. . DATE: 14230 100/-NETT Received Rs. Kg. * 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 - 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: 36AAACP6224A1ZV PAN No: AAACP6224A 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

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: SARAIAH

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

Batch Serial No: 006705

Sales	Sales Engineer: Rajiv Kumar Tiwary					Time:13:52:43	Transpo	Transport Mode: BY ROAD	
Aggr	Aggregates (MSA)		gates (MSA) Cement		Target	Max W/C		Admix/	Special
				<u>s</u> 1	ump (mm)	Ratio		Add. Inc.	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-

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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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. MARAH

Time at site: Re 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.

INWARD Inward No 356-7-DE25 MRN No: 8939 (Eustomer) Signatur Reverveba B and Jurisdiction 13 am M MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below

Note:
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back to Our accounts Dept. as all be levied in case payments are 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.

No.1.5

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

Customer GSTIN: 36AABCM4761E1ZM

Buyer Order No: 74704/177364

Sales Engineer: Paily Kumar Tiwary

Nacharam, 500076 500076

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:Nachara - 4A, IN 500076	m Comm. Concrete	Prism Johnson	Limited Hyderabad	Unit		
Phone:					4	A THE WAY TO SEE THE REAL PROPERTY.
Supply State Name: Telangana	*	Supply	State Code:36		2000年2000年2000年2000年200日	《日本》
IRN No: 9515189e241d5fd7ce71	3774d0dce874e2246a	1589e3317b556	5a6b4bd5a9d6a			
Ack No.: 112110597064753	Ack_Date: 2021-02-	-25 13:56:00				
GST Invoice No:6105713556	10	Dated:2	25.02.2021			
Our Ref: 6040168850		Due Dat	e:27.03.2021			
GSTIN: 36AAACP6224A1ZY	PAN No: AAACP6224	A TAN No:	MUMR08075E			
Customer: Modi Properties Pvt	Ltd				1210/47, 2007	TO BOTH CHANGE AND THE MANAGE A

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

Delivery State Code:36 Batch Serial No: 006705

Vehicle No: AP28X2716 Driver: SARAIAH

Time . 13 . 52 . 43

Transport Mode: BY ROAD

Dares	, Bugineer, Raj	IV Kumai liwaiy		IME.13.32.43		Transport	Mode. Bi Koab	
Aggr	eqates (MSA)	Cement		Target	Max W/C	<u> 2</u>	Admix/	Special
			sl	ump (mm)	Ratio	Ad	d. Inc.	Req.
	20MM	OPC+PFA	1	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

Total:

21600.00

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MARARAM Please Note:

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Dack to Our Accounts Dept. 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.

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.

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

FN 2638 006705 25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Supply State Name: Telangana Supply State Code: 36 IRN No: b17675d8704d15ac9f3c847e168a4de41la5ae67b7e47edc0977c02e327886d5 Ack No.: 112110601540275 Ack Date: 2021-02-26 12:13:00 Dated: 26.02.2021 GST Invoice No: 6105713618 Our Ref: 6040168850 Due Date: 28.03.2021 TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A

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,

Supply Type Code: B2B

Document Type Code: INV

Customer Code: 143078

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363

Customer: Modi Properties Pvt Ltd

Customer GSTIN:36AABCM4761E1ZM

'acharam, 500076 500076

Delivery State Code:36 Batch Serial No: 006767 Vehicle No:AP28TA0463 Driver: MARAIAH

Sales Engineer. Paijy Kumar Tiwary

Time:12:09:37

Transport Mode: BY ROAD

Aggregates (MSA) Cement		_	Target Max W/C Slump (mm) Ratio		1 .	Admix/	Special Req.	
sı	20MM Sale of	OPC+PFA HSN	Plant	5+/-25 MOE	Qty.	U.O.M	MIDPC Rate	Amount
No.	RMC M 25	Code 38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

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

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

Pour location:

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 D12612 Inward No 57 Dt: MRN No: 89429 Signature (of/on sentil of Subject Roce; We fahar and Ju tion 3cm MODI PROPERTIES PVT. LTD. Sy. No. 824 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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delayed beyond the agreed terms of payment.

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

Certified that the particular giver 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

PUBLIC WEIGH BRIDGE

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* Our responsibility ceases once the vehicle leaves the platform Received Rs.

.D.A. Nacharam, Hyderabad. 🐞 : 92463 77050 VEHICLE NO.: 716

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

Buyer Order No: 177364&177362&177363

acharam, 500076 500076

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



4A, IN 500076	sm Johnson Limited Hyderabad Unit	
none:		
upply State Name: Telangana	Supply State Code:36	建设的政策等。
RN No: 9ec90260da9cdc5d601d57e0a6fd6117a44630bff	4d6a0382cb3fcc0860d940d	
ck No.: 112110601482397	12:04:00	
ST Invoice No:6105713617	Dated: 26.02.2021	
ur Ref: 6040168850	Due Date:28.03.2021	
STIN: 36AAACP6224A1ZY PAN No: AAACP6224A	TAN No: MUMR08075E	

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

Delivery State Name: Telangana Delivery State Code: 36

Vehicle No: AP28X2716 Driver: SARAIAH

Customer Code: 143078

Batch Serial No: 006766

Transport Mode: BV ROAD

Sales Engineer: Rajiv Kumar Tiwary				Time:12:00:43			Transport	Transport Mode: BY ROAD	
Aggrégates (MSA) Cem		ement Target Slump (mm)		Max W/C Ratio	1	dmix/	Special Req.		
	20MM		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-

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

21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09,2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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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.

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address:Nacharam Comm. Concrete - 4A, IN 500076 Phone:	Prism Johnson Limited Hyderabad Unit	
Supply State Name:Telangana	Supply State Code:36	
IRN No: 9ec90260da9cdc5d601d57e0a6fd6117a44630	Dbff4d6a0382cb3fcc0860d940d	
Ack No.: 112110601482397	-26 12:04:00	
GST Invoice No:6105713617	Dated:26.02.2021	
Our Ref: 6040168850	Due Date:28.03.2021	
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224	A 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, acharam, 500076 500076

Document 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: SARAIAH

Sales Engineer: Paijy Kumar Tiwary

Time. 12.00.43

Transport Mode: DV DOAD

Aggregates (MSA) C		Cement		Target	Max W/C		Admix/	Special
			Slump (mm)		Ratio		ld. Inc.	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		2638	Pumping	6.000	мз	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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Water and/or other material added at

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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

on

INWARD Dt262 Inward No 15712 MRN No 89428 Signati isdiction Received By 13cm MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

PUBLIC WEIGH BRIDGE

40872
SERIAL NO:

26800
GROSS: 12440

TARE: Kg.

14360

Kg.

NETT :

26/02/2021 HOUL 26/02/2021 13

100/-

VEHICLE NO. 0956

Received By: Sign:

★ Our responsibility ceases once the vehicle leaves the platform.

DATE:

Received Rs.

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



Complete Concrete Solution:

Plant Name & Address:Nacharam Comm. Com- 4A, IN 500076	ncrete Prism Johnson	Limited Hyderabad Un	it 🔳 💸		
Phone:		3			
Supply State Name:Telangana	Supply	State Code:36			
IRN No: 98b6f6bf00fe4444685101665904e89	f2e80556fb4eee62e0f0	085be04bfbb546		100	
Ack No.: 112110601237593 Ack Date: 2	021-02-26 11:30:00				
GST Invoice No:6105713616	Dated:2	6.02.2021			4
Our Ref: 6040168850	Due Dat	e:28.03.2021			
GSTIN: 36AAACP6224A1ZY PAN No: AAJ	ACP6224A TAN No:	MUMR08075E			
Customer:Modi Properties Pvt Ltd					
Customer GSTIN:36AABCM4761E1ZM	PAN No: AABCM	1761E	C	ustomer Co	de:143078
Customer Billing Address: Modi Propertie Secunderabad Telangana India	s Pvt Ltd 5-4-187/3	& 4, 2nd Floor, M.G I	Road, Sec	underabad	500003 500003
Consignee Delivery Site Address: May Fl	ower Platinum, Sy.8	2/1, Mallapur,		The same of the sa	Type Code:INV pe Code:B2B
Delivery State Name:Telangana		Delivery State Code:	3 6	Vehicle N	o:TS09UC0956
Buyer Order No: 177364&177362&177363		Batch Serial No: 006	765	Driver:HI	RETM
Sales Engineer: Rajiv Kumar Tiwary		Time:11:26:47		Transport	Mode: BY ROAD
Aggregates (MSA) Cement	Target	Max W/C	Adn	nix/	Special

Aggre	qates (MSA)	Cement		Tarqet .ump (mm)	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	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: Total:

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

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

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AUTHORISED SIGNATORY

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

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: 98b6f6bf00fe4444685101665904e89f2e80556fb4eee62e0f085be04bfbb546 Ack No.: 112110601237593 Ack Date: 2021-02-26 11:30:00 Dated:26.02.2021 GST Invoice No:6105713616 Due Date: 28.03.2021 Our Ref: 6040168850 TAN No: MUMR08075E PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY

Customer Code: 143078 Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Code:36 Delivery State Name: Telangana

Vehicle No:TS09UC0956

Buyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwary

Customer: Modi Properties Pvt Ltd

Batch Serial No: 006765 Time:11:26:47

Driver:HIRETM Transport Mode: BY ROAD

Aggregates (MSA)		eqates (MSA) Cement Target Slump (mm)			Max W/C		Admix/ dd. Inc.	Special Req.
SI	20MM Sale of	OPC+PFA HSN	Plant	MOE	Qty.	U.O.M	MIDPC Rate	Amount
No.	RMC M 25	Code 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

0.02-Rounding Off:

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

21600.00 Total:

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PRISM JOHNSON LIMITED PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

800

INWARD Inward Nok Signature Rot An and of customer Subject to Hyderapad and Jurisdiction Significan Subjec Received By Midur MODI PROPERTIES PVT. LTD. Sy.No. 82/1

AUTHORISED SIGNATORY

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

40711 SERIAL NO	VE	T509UC 2732 HICLE NO.:	
28060 GROSS: 13910	Kg. 25/02/2021 24 H DATE: 25/02/2021 Kg. DATE:	13: PIME: INWA	RD Diesos 2
14150 NETT:	Kg. Received Rs.	Received By:	Sign:
ponsibility ceases one	ce the vehicle leaves the platform.	MODI PROPERTIES PVT	LTD Se No Sol

DULLICATE FOR TRANSPORTER

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Phone . Supply State Name: Telangana Supply State Code:36 IRN No: 65c14db8a7d6602fe973aaab768be797556dlbb4c541db86444be2e044e6fld6 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: MUMROSO75E

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

Driver:HIRETM

Batch Serial No: 006703

Sales	Engineer: Raji	v Kumar Tiwary		т	ime:13:21:09	Mode: BY ROAD		
Aggregates (MSA)				Target			Admix/ d. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25	-		MIDPC	r (*)
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

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15568

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD Inward No 13645 Dt 25 Signature Kot /No Sena 10 f Received By: 136m MODI PROPERTIES PVT. LTD. Sy.No. 82/

FN 2638 006703 25022021

pros rive minutes per cum or part there or this load. Any detention in excess of Allowable time shall be charged extra. B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer. C) This concrete is sold on and subject to the conditions of sales mention on our quotation.

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Return Site: Time at 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

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

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RTGS/NEFT/CHEOUE IN FAVOR OF THE COMPANY

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AUTHORISED SIGNATORY

ORIGINAL FOR RECIPIENT

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address:Nacha - 4A, IN 500076	ram Comm. Concrete Pri	sm Johnson Limited Hyderabad	i Unit
Phone:	(2)		的复数形式的现在分词形式的
Supply State Name: Telangan	a .	Supply State Code:36	建设 有法律的基本条件
IRN No: 65c14db8a7d6602fe9	73aaab768be797556d1bb4c	541db86444be2e044e6f1d6	
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 P	vt Ltd		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)

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

Vehicle No:TS07UJ9112

Delivery State Name: Telangana

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code: 36

Time:13:21:09

Driver: HIRETM

Buyer Order No: 74704/177364

Batch Serial No: 006703

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 U.O.M Qty. Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10

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

Rounding Off:

0.02-

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

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%

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE



DUPLICATE FOR TRANSPORTER

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 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 GSTIN:36AABCM4761E1ZM

Customer: Modi Properties Pvt Ltd

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

Supply Type Code: B2B

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

Delivery State Code:36 Batch Serial No: 006704 Vehicle No:AP29W1360 Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time:13:34:20

Transport Mode: BY ROAD

Document Type Code: INV

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

Total Before Tax: 18305.10

CGST @9.00%: SGST @9.00%: 1647.46 1647.46

0.02-Rounding Off:

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

21600.00

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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.

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.

back to Our Accounts sept.

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

3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEPT/CHEQUE IN FAVOR OF THE COMPANY. PERTIE 80 No.75569 Date 18

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD Inward No15676 0125 MRN No.89392 Dt: Signati Received By and Jurishintion Mizur MODI PROPERTIES PVT. LTD. Sy. No. 8241

FN 2638 006704 25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution:

Plant Name & Address:Nacha - 4A, IN 500076	ram Comm. Concrete Pr	rism Johnson Limited Hyderabac	d Unit	
Phone:				
Supply State Name: Telangan	a	Supply State Code:36		30年7月18日
IRN No: a843f9d3b3d8930a25	7c86adeceb0b7ce7fc557d	lfcb668d508d222c628225e3b	M. 1	
Ack No.: 112110596988155	Ack_Date: 2021-02-25	13:38:00		200000
GST Invoice No:6105713555		Dated:25.02.2021		
Our Ref: 6040168850	2 2	Due Date:27.03.2021		
GSTIN: 36AAACP6224A1ZY	PAN No: AAACP6224A	TAN No: MUMR08075E	#23 (10 mg)	
Customer: Modi Properties P	vt Ltd		—————————————————————————————————————	Contract Con

Customer GSTIN:36AABCM4761E1ZM

PAN No: AABCM4761R

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: Daily Kumar Tiwary

Delivery State Code: 36 Batch Serial No: 006704

Vehicle No:AP29W1360 Driver: RAJMOHAMMAD

bare.	s Engineer: Raj	IV Kuma	r riwary			Time:13:34:20		Transport	Mode: BY ROAD
Aggr	reqates (MSA)	<u>(</u>	Cement	1	Target ump (mm)	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	20MM		PC+PFA		125+/-25			MIDPC	
SI	Sale of	E	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

Total: 21600.00

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Please Note:

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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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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.

JUNEAUCE

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

ALC SEC

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

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

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES .D.A. Nacharam, Hyderabad. 🖀 : 92463 77050

PUBLIC WEIGH BRIDGE

AP29W 1360

* Our responsibility ceases once the vehicle leaves the platform. N. 'JI

Kg.

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Customer GSTIN: 36AABCM4761E1ZM

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Customer Code: 143078

Customer: Modi Properties P	vt Ltd		Enter Action of Actions
GSTIN: 36AAACP6224A1ZY	PAN No: AAACP6224A	TAN No: MUMR08075E	
Our Ref: 6040168850		Due Date:28.03.2021	
GST Invoice No:6105713615		Dated:26.02.2021	
ACR NO.: 112110001101230	ACK_DUCG. 2021-02-20		
Ack No.: 112110601181258	Ack Date: 2021-02-26	11:21:00	
IRN No: 17b272c95f818e0d42	d41711e95a8cc2525f0df17	d46859f1afbbdb80987e9b7	
Supply State Name: Telangan	a ·	Supply State Code:36	
Phone:			
- 4A, IN 500076			
Plant Name & Address:Nacha	ram Comm. Concrete Pri	sm Johnson Limited Hyderabad	d Unit

Secunderabad Telangana India Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS09UC0979 Dalivery State Code:36 Delivery State Name: Telangana Driver: HIRETM Buyer Order No: 177364&177362&177363 Batch Serial No: 006764 Transport Mode: BV ROAD Design Vomen Tivery

PAN No: AABCM4761E

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

Sales	Sales Engineer: Rajiv Kumar Tiwary				T1me:11:1/:34			Transport Mode: Br KOAD	
Aggregates (MSA)		2	Cement	<u>s</u> 1	Target Lump (mm)	Max W/C Ratio	1	Admix/	Special Req.
	20MM	C	PC+PFA		125+/-25			MIDPC	
SI	Sale of	Ē	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 1647.46 SGST @9.00%: Rounding Off: 0.02-

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Return Site: ___ Time of unloading:____ 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 or materials specified at our own risk.

5710 INWARD Dt: MAN Benast 6426as Signature Subject t Received By Bur MODI PROPERTIES PVT. LTD. Sy.No. 8271 Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note:

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

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

E-TAX INVOICE CUM DELIVERY CHALLAN

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone: Supply State Code:36 Supply State Name: Telangana 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 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 Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV 1charam, 500076 500076 Supply Type Code: B2B Vehicle No:TS09UC0979 Delivery State Code:36 Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Batch Serial No: 006764 Driver . HIRETM Time:11:17:34 Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary Max W/C Admix/ Special Aggregates (MSA) Target Cement Add. Inc Req. Ratio Slump (mm) 20MM OPC+PFA 125+/-25 MIDPC U.O.M Amount SI Sale of HSN Plant MOE Qty. Rate Code Code No. 6.000 18305.10 38245010 2638 M3 3050.85 1 RMC M 25 Pumping Total Before Tax: CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 0.02-Rounding Off: Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Total: 21600.00

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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

GARWAL STEED フロログロスログ

.D.A. Nacharam, Hyderabad.

PUBLIC WEIGH BRIDGE

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★ Our responsibility ceases once the vehicle leaves the platform.