M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

### **Purchase Voucher**

No.: PUR/12429

Ref.: 6105713571 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Amount ₹ 21,600.00 18,305.00 Particulars 1.647.45 1,647.45 RMC GST 18% 0.10 Input CGST 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-6105713571.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

Approved by

.... -- ....an

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

## Purchase Voucher

No.: PUR/12430

Ref.: 6105713572 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

Amount GSTIN/UIN : 36AAACP6224A1ZY ₹ 21,600.00 18,305.00 1,647.45 **Particulars** 1.647.45 RMC GST 18% 0.10 Input CGST 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-6105713572.

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

for SUP-Prism Johnson Ltd

Approved by

Receiver's Signature

Dated: 31-Mar-21

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

#### Purchase Voucher

No.: PUR/12431

Ref.: 6105713638 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713638.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

J. Six Humanes of

for SUP-Prism Johnson Ltd

Dated: 31-Mar-21

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

#### **Purchase Voucher**

No.: PUR/12432

Ref.: 6105713576 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
nput CGST	1,647.45	1 _ 1,000.00
nput SGST	1,647.45	
OIE-Rouned Off	0.10	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713576

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

#### **Purchase Voucher**

No.: PUR/12433

Ref.: 6105713362 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713362

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

#### **Purchase Voucher**

No.: PUR/12434

Ref.: 6105713365 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		
RMC GST 18%		Amount
Input CGST	18,305.00	₹ 21,600.00
Input SGST	1,647.45	1 21,000.00
OIE-Rouned Off	1,647.45	
	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-6105713365

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

#### **Purchase Voucher**

No.: PUR/12435

Ref.: 6105713370 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

#### On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713370.

#### Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

#### **Purchase Voucher**

No.: PUR/12436

Ref.: 6105713369 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amoun
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-6105713369

#### Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

#### Purchase Voucher

No.: PUR/12437

Ref.: 6105713249 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-6105713249.

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

#### Purchase Voucher

No.: PUR/12438

Ref.: 6105713250 dt. 31-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
nput CGST	1,647.45	
nput SGST	1,647.45	
nput SGST DIE-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-6105713250

Amount (in words):

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

#### 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: a2682640b2ca88e4f5ac29f5b837dba938bf37758294elea914dd01a1a4fcd26 Ack No.: 112110596380636 Ack Date: 2021-02-25 12:15:00 GST Invoice No:6105713550 Dated: 25 02 2021 Our Ref: 6040168850 Due Date: 27.03.2021

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

GSTIN: 36AAACP6224A1ZY

PAN No: AABCM4761E

Customer Code: 143078

Driver: HIRETM

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, acharam, 500076 500076

PAN No: AAACP6224A

Document Type Code: INV Supply Type Code: B2B

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

Delivery State Code: 36

Vehicle No:TS09UC2731

Batch Serial No: 006699 Time.12.11.24

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary Time						e:12:11:24			port Mode: BY ROAD	
Aggr	Aggregates (MSA) Cement		s	Target Slump (mm)		Max W/C Ratio		Admix/ dd. Inc.	Special Reg.	
	20MM	c	PC+PFA		125+/-25				MIDPC	
SI	Sale of	E	HSN	Plant	MOE		Qty.	U.O.M	Rate	Amount
No.			Code	Code			500.05			
1	RMC_M_25	5	38245010	2638	Pumping		6.000	м3	3050.85	18305.10

Total Before Tax:

18305.10 1647.46

CGST @9.00%: SGST @9.00%:

1647.46

Rounding Off:

0.02-

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

Total:

21600.00

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

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

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

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

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

ERTIS INMARD

back to our accounts bept. The back to our accounts 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

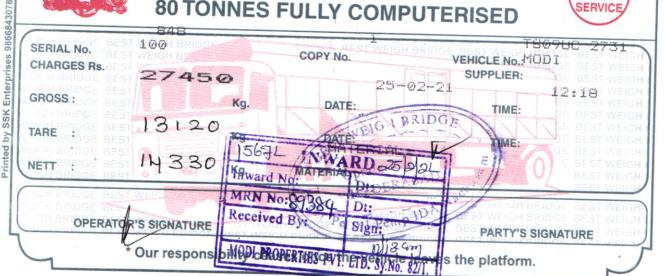
Signature (Of/on Behalf of Customer) Subject to Hyderabad and Jurisdiction



# **BEST WEIGH BRIDGE**

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

Ph: 27170582 24 HOURS



ORIGINAL FOR RECIPIENT

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

#### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Phone . Supply State Name: Telangana Supply State Code: 36 IRN No: 6042ab245719646851b654db2c4b945233656f5b32676bd7b47fa2calf9d0542 Ack No.: 112110596471488 Ack Date: 2021-02-25 12:24:00 GST Invoice No: 6105713551 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, acharam, 500076 500076

Document Type Code: INV Supply Type Code: B2B

Delivery State Code: 36

Vehicle No:AP28X2716 Driver · SARATAH

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

Batch Serial No: 006700

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary Time:12:20:13 Aggregates (MSA) Cement Target Max W/C Special Slump (mm Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI HSN Plant Sale of MOE Qty. U.O.M Rate Amount No. Code Code 1 38245010 2638 RMC M 25 Pumping 6.000 M3 3050.85 18305.10

> Total Before Tax: 18305.10

> > CGST @9.00%:

1647.46

0.02-

SGST @9.00%: 1647.46

Rounding Off:

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

21600.00

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

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

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

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

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

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 from the buyer.

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD Inward No. 56-2 Dt. 25 Signature (cd) In Noval 4 24 Customer) Sign Received By: 113 cm MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Buyer Order No: 74704/177364

#### 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: 6042ab245719646851b654db2c4b945233656f5b32676bd7b47fa2calf9d0542 Ack No.: 112110596471488 Ack Date: 2021-02-25 12:24:00 GST Invoice No:6105713551 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 acharam, 500076 500076 Supply Type Code: B2B

Delivery State Name: Telangana Delivery State Code:36

> Batch Serial No: 006700 Driver: SARAIAH

Transport Mode: BY ROAD

Vehicle No:AP28X2716

Sales Engineer: Rajiv Kumar Tiwary Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 125+/-25 MIDPC 20MM OPC+PFA SI HSN Plant MOE U.O.M Sale of Qty. Rate Amount No. Code Code RMC M 25 38245010 2638 Pumping 6.000 М3 3050.85 18305.10

Time:12:20:13

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

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

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

Please Note:

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

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

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

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

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

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

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

back to Our accounts bept. at the passion of payment 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

AUTHORISED SIGNATORY

INDIA) DIVISION

RMC

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

# AGARWAL STEEL INDUSTRIES

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

## PUBLIC WEIGH BRIDGE

SERIAL NO.: 40717 AP28X2716 VEHICLE NO.: 25860 GROSS: Kg. 11760 TARE: Kg. 14100 NETT: Kg. \* Our responsibility ceases once the vehicle leaves

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: 47cffe87ec4f15cf1db8c827145ba767da985b48ddcb9c473e34b6f3f44e6198 Ack No.: 112110596524896 Ack Date: 2021-02-25 12:32:00 GST Invoice No: 6105713552 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 acharam, 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: 006701 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:12:28:15 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Add. Slump (mm) Ratio Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 6.000 Pumping 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) to 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: Pour location: Return Site: Time of unloading:
Water and/or other material added at

Time at Site: Actual Site: Actual 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 Not MRN No: 89 Dt: Signa tRectiver bad and Jugishiction nlisar MODI PROPERTIES PVT. LTD. St. No. 82/1. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note:

Note: 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

Dack to Our Accounts

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

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

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

AUTHORISEI 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: 47cffe87ec4f15cf1db8c827145ba767da985b48ddcb9c473e34b6f3f44e6198 Ack No.: 112110596524896 Ack Date: 2021-02-25 12:32:00 GST Invoice No:6105713552 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: 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, icharam, 500076 500076

Document Type Code: INV Supply Type Code:B2B

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

Delivery State Code: 36 Batch Serial No: 006701

Vehicle No:TS07UJ9181

Driver:HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time:12:28:15

Transport Mode: BY ROAD

Aggred	gates (MSA)	Cement	1	Target ump (mm)	Max W/C Ratio		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	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:

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:

Inne:
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 JOANSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

## AGARWAL STEEL INDUSTRIES

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

## PUBLIC WEIGH BRIDGE

Received By:

SERIAL NO.: 40741

GROSS: 26570Kg.
12080
Kg.
NETT: 14490
Kg.

\* Our responsibility ceases once the vehicle leave

VEHICLE NO.:

(Sign:

17:47 25 9 21

TS07UJ 9181

0.800

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

## PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



14

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: ca02e3e52f308c1671lbfaa532calcdbb74b0f8aeb66a7eea4d5aff5e4aabb67 Ack No.: 112110596810526 Ack Date: 2021-02-25 13:06:00 GST Invoice No: 6105713553 Dated:25.02.2021 Our Ref: 6040168850 Due Date: 27.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E

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

onsignee 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:TS09UC2732

Driver: HIRETM

Batch Serial No: 006702 Time:13:02:01

Sales Engineer: Rajiv Kumar Tiwary					Time:13:02:01		Transport	Transport Mode: BY ROAD	
<u>Aqqr</u>	eqates (MSA)	Cement	1	Tarqet	Max W/C Ratio	1 7	dmix/	Special Req.	
	20MM	OPC+PFA		125+/-25			MIDPC		
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount	
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10	

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

SGST @9.00%: Rounding Off:

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

21600.00 Total:

0.02-

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

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

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

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

INWARD Inward No. MRN No:293 Signature (01/on black) Customer) Subject to Adams and Jurgsdiction Nizar MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products./ special concrete's. Kindly visit our website as given below

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

back to Our Accounts bept. as the femous.
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

## ORIGINAL FOR RECIPIENT E-TAX INVOICE CUM DELIVERY CHALLAN

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

#### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: ca02e3e52f308c16711bfaa532ca1cdbb74b0f8aeb66a7eea4d5aff5e4aabb67 Ack No.: 112110596810526 Ack Date: 2021-02-25 13:06:00 GST Invoice No: 6105713553 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

Driver: HIRETM

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:TS09UC2732

Buyer Order No: 74704/177364

Batch Serial No: 006702

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time:13:02:01

Aggre	gates (MSA)	Cement	1	Target ump (mm)	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25			MIDPC	5
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	.0 2638 Pumpi	Pumping	6.000	м3	3050.85	18305.10
-						Total	Before Tax:	18305.10

CGST @9.00%:

18305.10 1647.46

SGST @9.00%:

Rounding Off:

1647.46 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.

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

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

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

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

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

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 tallow.

Negotian Negotian Negotian Concrete Delow Note:

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

back to our Accounts bept. at the photo of some back to ours.

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



## **BEST WEIGH BRIDGE**

Ph: 27170582

HOURS

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

**80 TONNES FULLY COMPUTERISED** 

VEHICLE NOW I SERIAL No. COPY No. SUPPLIER: 28130 25-02-21 TIME: DATE: Kq. 14070 25-02-21 TIME: Kg. nwand AVERIAL Dt: Kg. Received By: Sign: 113am OPERATOR'S SIGNATURE PARTY'S SIGNATURE \* Our responsibility platform.

Printed by SSK Enterprises 98668430

## 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: f04f6le893499201d7f4281efdd87784af25c8d3c56f7966eb30f3460c4fa375 Ack No.: 112110595785612 Ack\_Date: 2021-02-25 10:51:00 GST Invoice No: 6105713544 Dated: 25.02.2021 Our Ref: 6040168850 Due Date: 27.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

Customer GSTIN:36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code:36

Vehicle No: AP28X2716

Driver: SARAIAH

Buyer Order No: 74704/177364

Batch Serial No: 006693

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:47:08

Aggr	eqates (MSA)	Cement		Target .ump (mm)			Special Req.	
	20MM	OPC+PFA		125+/-25			MIDPC ·	
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		Code	Code					
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

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

21600.00

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

Please Note:
A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks 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 No. 151 MBN No Gall 759 distomer) Subject Sign: Received Ev isam MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below

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

back to our accounts bept. As all 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.

75561

1813

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

### PRISM JOHNSON LIMITED

#### RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code:36 IRN No: f04f61e893499201d7f4281efdd87784af25c8d3c56f7966eb30f3460c4fa375 Ack No.: 112110595785612 Ack Date: 2021-02-25 10:51:00 GST Invoice No: 6105713544 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 Code: 36

Vehicle No: AP28X2716

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

Batch Serial No: 006693

Driver: SARAIAH Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time:10:47:08

Aqqr	eqates (MSA)	<u>0</u>	Cement		Target	Max W/C	A	Admix/ dd. Inc.	Special Req.
	20MM	O	PC+PFA		125+/-25			MIDPC	
SI	Sale of	E	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.			Code	Code		755 U.S.			
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) fc Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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

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

time:
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

back to our accounts beponded to be beyond 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 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.

U

# **BEST WEIGH BRIDGE**

Ph : 27170582

24 HOURS SERVICE

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

VEHICLE NO. MOD 1 COPY No. SERIAL No. SUPPLIER: 28150 25-02-21 TIME: 12810 TIME: Slon 11 13 am MODI PROPERTIES PVT. LTD. Sy.No. 82. PARTY'S SIGNATURE 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



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: 5f7ef119e252ecab9260f45758f38250d78d603a14ec3ec168464a4b4e2077ee Ack No.: 112110596169893 Ack Date: 2021-02-25 11:47:00 GST Invoice No:6105713548 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

Buver Order No: 74704/177364

Batch Serial No: 006697

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time:11:43:52

Transport Mode: BY ROAD

Aggree	gates (MSA)	Cement		Target ump (mm)	Max W/C		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

18305.10 Total Before Tax: 1647.46 CGST @9.00%:

SGST @9.00%:

1647.46

Rounding Off:

0.02-

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

21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01:10.2020 including the sales made on or before 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) or Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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

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

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

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

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

hours.

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

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

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

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

INWARD Inward Notes Dt:25 Signature (01/01/Behn 2020 1 to Hyderabad and bull-se Keceived Ey: otheta) Sign em MODI PROPERTIES PVT. LTD. Sy.No. 324

20

#### 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: 5f7ef119e252ecab9260f45758f38250d78d603a14ec3ec168464a4b4e2077ee Ack No.: 112110596169893 Ack Date: 2021-02-25 11:47:00 GST Invoice No: 6105713548 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

Supply Type Code:B2B

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

Delivery State Code:36

Driver:HIRETM Batch Serial No: 006697

Vehicle No:TS07UJ9112

Document Type Code: INV

Sales	Engineer: Raj	iv Kuma	r Tiwary		Time:11:43:52				Transport Mode: BY ROAD	
<u>Aqqr</u>	eqates (MSA)	9	Cement		Target	Max W/C Ratio	1	Admix/	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

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) or Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

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

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

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

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

Caution: Please 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:
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

back to our accounts sept.

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

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

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



# **BEST WEIGH BRIDGE**

Ph: 27170582

HOURS SERVICE

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

TS07UJ COPY No. VEHICLE NO .: SERIAL No. SUPPLIER: CHARGES Rs. 26480 25-02-21 11:51 TIME: DATE: Kq. GROSS: 12260 25-02-21 12:36 TIME: TARE : 14220 NETT MRN No: 89380 Received By: Sign: PARTY'S SIGNATURE OPERATOR'S SIGNATURE \* Our responsibility De BOEST DIE TYPE THE METERS wes 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



ete Concrete Solution

CIN: L26942TG1992PLC014033 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 0fbad8af101693b145c35cd31f2dade8f1c7901ede1dff73ac0f2e409951cbaa Ack No.: 112110596244440 Ack\_Date: 2021-02-25 11:57:00 GST Invoice No: 6105713549 Dated: 25.02.2021 Our Ref: 6040168850 Due Date: 27.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMRO8075E Customer: Modi Properties Pvt Ltd Customer GSTIN:36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV acharam, 500076 500076

Supply Type Code: B2B

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

Delivery State Code: 36 Batch Serial No: 006698 Vehicle No:AP29W1360 Driver: RA.TMOHAMMAD

Time:11:53:13

Aggregates (MSA)		Cement		Target Max Slump (mm) Rat			Admix/ dd. Inc.	Special Req.
SI	20MM Sale of	OPC+PFA HSN	Plant	125+/-25 MOE	Qty.	U.O.M	MIDPC Rate	Amount
No.		Code	Code		201		Race	Allounc
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

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

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

Please Note:

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

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

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

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

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

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

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

Note:

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

back to Our Accounts Dept. as the following the hours.

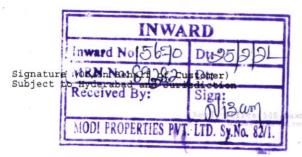
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.

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 JOENSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY



- 1

### 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: 0fbad8af101693b145c35cd31f2dade8f1c790ledeldff73ac0f2e409951cbaa Ack No.: 112110596244440 Ack Date: 2021-02-25 11:57:00 GST Invoice No: 6105713549 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, acharam, 500076 500076

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36 Batch Serial No: 006698 Vehicle No: AP29W1360

Buyer Order No: 74704/177364 Sales Engineer: Rajiv Kumar Tiwarv

Time:11:53:13

Driver: RAJMOHAMMAD Transport Mode: BY ROAD

Dares	bligineer, ways	· numur rrwary					- I am b p c a	
Aggr	regates (MSA)	Cement	1	Target	Max W/C Ratio	<u>A</u>	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25			MIDPC	
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		Code	Code					
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax:

18305.10 1647.46

CGST @9.00%: SGST @9.00%:

1647.46

Rounding Off:

0.02-

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

Total:

21600.00

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

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

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 give 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.
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



# **BEST WEIGH BRIDGE**

Ph: 27170582

HOURS SERVICE

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

VEHICLE NO. COPY No. SERIAL No. SUPPLIER CHARGES Rs 26110 25-02-21 TIME: DATE: Ka. 12810 25-02-21 12:56 TIME 15690 13300 NETT Inward No: Dt: MRN No: 29382 Dt: Received By: PARTY'S SIGNATURE Sign: OPERATOR'S SIGNATURE the platform. \* Our responsibility ODE PROPERTIES PUTE THE STATE OF SOME SOLD

### 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: a2682640b2ca88e4f5ac29f5b837dba938bf37758294e1ea914dd01ala4fcd26 Ack\_Date: 2021-02-25 12:15:00 Ack No.: 112110596380636 GST Invoice No:6105713550 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, acharam, 500076 500076

Document Type Code: INV Supply Type Code: B2B

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

Delivery State Code: 36 Batch Serial No: 006699 Vehicle No:TS09UC2731

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time:12:11:24

Transport Mode: BY ROAD

Aggreg	gates (MSA)	Cement	<u>T</u> Slu	mp (mm)	Max W/C Ratio		Admix/	Special Req.
SI No.	Sale of	OPC+PFA HSN Code	Plant Code	25+/-25 MOE	Qty.	U.O.M	MIDPC Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9.00%: 1647.46

SGST @9.00%: Rounding Off:

1647.46

0.02-

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

Total: 21600.00

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

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

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

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

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

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

back to Our Accounts Dept. at the phone hors given above michaels hours.

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

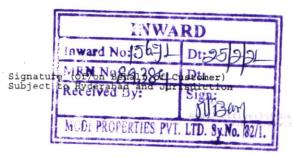
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

564 1813

AUTHORISED SIGNATORY



FN 2638 006699 25022021



## **BEST WEIGH BRIDGE**

Ph: 27170582

24 HOURS SERVICE

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

TS07UJ 832 VEHICLE NOTICED T COPY No. SERIAL No. 100 CHARGES Rs. 26430 25-02-21 TIME: DATE: GROSS: 12280 10:59 TIME: TARE 14150 NETT MRN NO Sign: Received By: PARTY'S SIGNATURE OPERATOR'S SIGNATURE

#### 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: 0a3da7efd622824fc7487839100651a3c9a8a1774e755dea6049ac8b197791ee Ack No.: 112110595425455 Ack Date: 2021-02-25 09:47:00 GST Invoice No: 6105713541 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, acharam.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: AP29W1360 Driver: RAJMOHAMMAD

Batch Serial No: 006690 Sales Engineer: Rajiv Kumar Tiwary Time: 09:43:02

Transport Mode: BV POAD

					11110:05:15:02		Transport Mode: Br ROAD		
Aggregates (MSA)		Cement		Target	Max W/C	1	Admix/ dd. Inc.	Special Req.	
	20MM	OPC+PFA		125+/-25			MIDPC		
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount	
No.		Code	Code						
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10	

Total Before Tax: 18305.10

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

Rounding Off:

0.02-

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

21600.00 Total:

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

Please Note:

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

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

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

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

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

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

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

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

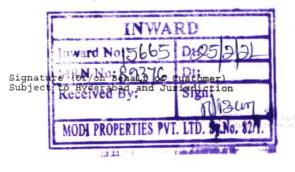
hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

ERTI

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



## 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 쏎回 IN 500076 - 4A, Phone: Supply State Name: Telangana Supply State Code:36 IRN No: 0a3da7efd622824fc7487839100651a3c9a8a1774e755dea6049ac8b197791ee Ack No.: 112110595425455 Ack Date: 2021-02-25 09:47:00 GST Invoice No: 6105713541 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, acharam, 500076 500076

Supply Type Code:B2B

Delivery State Name: Telangana Delivery State Code:36 Buyer Order No: 74704/177364

Vehicle No:AP29W1360 Batch Serial No: 006690 Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary Time: 09:43:02

Transport Mode: BY ROAD

Document Type Code: INV

Aggregates (MSA)		Cement		Target	Max W/C Ratio	A	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 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%

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

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

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

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

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office 305, Laxes Nivas Apartments, Ameerpet, Nyderahad-6 Websiterwee, recondis, Son, Tall Free Number 18:00001604



# **BEST WEIGH BRIDGE**

Ph: 27170582

24 HOURS SERVICE

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

SERIAL No. 100	3341 BRIDGE EIGH B7	СОРУ	No.	VEHICLE NO.29W 1360 SUPPLIER DI
GROSS:	5050	Kg.	DATE: 25-02-21	TIME: 10:04 EST WEIGH
TARE	1940	Kg. 15665 INV	WARD 25 3 3L	TIME: 11.23 EST WEIGH
EIGH BRIDGE BEST	4110	Inward No: MA	DIAR	(0) E BEST WEIGH
NETT RIDGE BEST	101-19-	MRN No. 8937	Dt:	REST WEIGH
/EIGH BRIDGE BEST W	IEIG C	Received By:	Sign:	BEST WEIGH BRIDGE BEST WEIGH BEST WEIGH BRIDGE BEST WEIGH BES PARTY'S SIGNATURE TWEIGH
OPERATOR'S	SSIGNATURE	MODI PROPERTIES	PVT. LTD. Sy.No. 827.	PECT MEINU PRIDES BEST MUINI
*(	Dur responsi	bility ceases one	e the vehicle leav	es 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: 6c8f38fb24d77c766ble44bd73b5d45cedd21f043029e81b734e89454981420e Ack No.: 112110595470978 Ack Date: 2021-02-25 09:56:00 GST Invoice No:6105713542 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, Wacharam, 500076 500076

Document Type Code: INV Supply Type Code: B2B

Delivery State Code:36

Vehicle No:TS09UC2731

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

Batch Serial No: 006691

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:52:05

Transport Mode: BY ROAD

Aqqr	eqates (MSA)	Cement		Target	Max W/C Ratio		Admix/	Special Req.
	20MM	OPC+PFA		125+/-25			MIDPC	
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		Code	Code					
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 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) r Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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

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

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

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

Note:

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

back to Our Accounts Dept. as all the 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 bove 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 15666 MKN Non \$337 cu Signatur Received Bond 1013-cm MODI PROPERTIES PVT. LTD. Sello. 821.

FN 2638 006691 25022021

# PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution:

Plant Name & Address:Nacharam Comm 4A, IN 500076	Concrete Prism Johnson Limited Hyderabad Unit	
Phone:		
Supply State Name: Telangana	Supply State Code:36	四角。中心中华的100
IRN No: 6c8f38fb24d77c766ble44bd73b5	d45cedd21f043029e81b734e89454981420e	
Ack No.: 112110595470978	: 2021-02-25 09:56:00	
GST Invoice No:6105713542	Dated:25.02.2021	
Our Ref: 6040168850	Due Date:27.03.2021	
GSTIN: 36AAACP6224A1ZY PAN No:	AAACP6224A TAN No: MUMR08075E	<b>当时的19年度30日本</b>
Customer: Modi Properties Pvt Ltd		一面114年(1945年) 413年(1947年) 344年(1945年) 114年(1945年)

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:TS09UC2731

Buyer Order No: 74704/177364

Batch Serial No: 006691

Driver:HIRETM

Sales Engineer: Paijy Kumar Tiwary

Time : 09 - 52 - 05

Trangport Mode. By DOAD

Dares	, mgmeer, kajr	Trumar IIwary			Ime.03.32.03		Transpor	C Mode. BI ROAD
Aggr	eqates (MSA)	Cement	<u>s</u> 1	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.		Code	Code					
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax:

18305.10 1647.46

CGST @9.00%: SGST @9 00%:

1647.46

Rounding Off:

0.02-

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

Total:

21600.00

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

Please Note:

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

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

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

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

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

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

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

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

AUTHORISED SIGNATORY

RMC (INDIA)

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

DIVISION

# 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: cca0d920183e9ac24c83d8f6bf29f39a43b7f95e3bfcfa4a917fd8fe9b19aele Ack No.: 112110595647747 Ack Date: 2021-02-25 10:29:00 GST Invoice No: 6105713543 Dated: 25.02.2021 Our Ref: 6040168850 Due Date: 27.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:TS09UC2732

Driver: HIRETM

Buyer Order No: 74704/177364

Batch Serial No: 006692

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time:10:25:52

Aggr	eqates (MSA)	Cement	9.5	Tarqet .ump (mm)	Max W/C	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.		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) Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

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

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

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

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

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

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

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

Note:

Note:

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

hours.

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

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

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

5566

AUTHORISED SIGNATORY

RMC (INDIA) DIVISION

INWARD nward No of Sh Behail 87876 stomer) Signature OF/on Behaut Subject to Hyderabad and Juri Mizer MODI PROPERTIES PVT. LTD. SYNO. 82/1

FN\_2638\_006692\_25022021



# **BEST WEIGH BRIDGE**

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

80 TONNES FULLY COMPUTERISED

Ph: 27170582

24 HOURS SERVICE

SERIAL No. 100	DGF	COPY No.	EIGH BRIDGE	VEHICLE IS 09UC 2731
GROSS: DOE BEST	Ø Kg.	DATE: 25-	-02-21	TIME: 10:15
TARE : 00 865	Kg.	LA L. DALE	RD 25 9	71ME: 11:42
NETTER DGE BEST	Kg. MK	No:89377	Dt:	BEST WEI
OPERATOR'S SIGNAT	URE	eved By:	Sign:	PARTY'S SIGNATURE
* Our resp	onsibility MUD	PROPERTIES PYT	hicle States	the platform.

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit afalkata 🗉 - 4A, IN 500076 Phone . Supply State Name: Telangana Supply State Code: 36 IRN No: cca0d920183e9ac24c83d8f6bf29f39a43b7f95e3bfcfa4a917fd8fe9b19aele Ack No.: 112110595647747 Ack Date: 2021-02-25 10:29:00 GST Invoice No: 6105713543 Dated: 25.02.2021 Our Ref: 6040168850 Due Date: 27.03.2021

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

GSTIN: 36AAACP6224A1ZV

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, acharam, 500076 500076

PAN No: AAACP6224A

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36 Vehicle No:TS09UC2732

Buyer Order No: 74704/177364

Batch Serial No: 006692

Driver:HIRETM

Sales Engineer: Rajiv Kumar Tiwary Time:10:25:52 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Add. Inc Ratio Req. 20MM OPC+PFA 125+/-25 MIDPC ST Sale of HSN Plant MOE U.O.M Amount Qty. Rate No. Code Code 1 RMC M 25 38245010 2638 6.000 Pumping мз 3050.85 18305.10

> Total Before Tax: 18305.10 1647.46

CGST @9.00%:

SGST @9.00%: 1647.46 0.02-Rounding Off:

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

21600.00 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) f - Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:
A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete. Caution: Please 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:\_\_\_\_ Pour location:\_\_\_\_ Return Site: Time of unloading:
Water and/or other material added at time:

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

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

Note:

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

back to Our Accounts Dept. at the 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

SIGNATORY AUTHORISED

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

Regd. Office:365, Laxol Nivas Apartments, Asserpet, Huderslad-Wabsite:www.rmcindia.com, Toll Free Number: 1860200454

# 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: ac845eba52d83fddf1625136fd35580317d76c48885cb23c7349fa2f49af3al1 Ack No.: 112110595356155 Ack\_Date: 2021-02-25 09:34:00 GST Invoice No: 6105713540 Dated: 25.02.2021 Our Ref: 6040168850 Due Date: 27.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMBOSO75E

Customer: Modi Properties Pvt Ltd Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

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

Delivery State Code: 36

Vehicle No:TS07UJ9181

Driver: HIRETM

Batch Serial No: 006689

Sale	s Engineer: Raji	v Kumar	Tiwary			Time:09:30:08	Transport	Transport Mode: BY ROAD		
Aqqı	regates (MSA)	Ce	ement	<u>s</u> 1	Target	Max W/C Ratio	1	Admix/	Special Req.	
	20MM	OP	C+PFA		125+/-25			MIDPC		
SI No.	Sale of		HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount	
1	RMC M 25	3	8245010	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 .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) r Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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

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

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

back to our Account Person will be levied in case payments are delayed beyond the agreed terms of payment.

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

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

RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

- ( h. k. / .

## 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: ac845eba52d83fddf1625136fd35580317d76c48885cb23c7349fa2f49af3a11 Ack No.: 112110595356155 Ack Date: 2021-02-25 09:34:00 GST Invoice No: 6105713540 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 Nacharam, 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: 006689 Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary Time:09:30:08 Transport Mode: BY ROAD Aggregates (MSA) Target Cement Max W/C Admix/ Special Add. Inc Slump (mm) Ratio Req. 20MM 125+/-25 OPC+PFA MIDPC SI HSN Plant Sale of MOE Qty. U.O.M Amount Rate No. Code Code RMC M 25 38245010 2638 6.000 1 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 0.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) or Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:
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. Please Note:

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

time:

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

INWARD

1 ward No 15664 Dt 25 Signature (of you hera) f 893 5. Dt: Subject to Hyderabad and Jurisdic Sign 3 lur MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note:

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

ERTIA

181

Dack to Our accounts

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

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

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

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORI SED SIGNATORY

FN\_2638\_006689\_25022021



# **BEST WEIGH BRIDGE**

Ph: 27170582

24 HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

828 COPY No. SERIAL No. CHARGES Rs. 26500 25-02-21 08: Kq. DATE: GROSS: 12070 25 - 00 - 210:05 14430 Received By: Sign: OPERATOR'S SIGNATURE PARTY'S SIGNATURE platform. \* Our responsibility ceases

Printed by SSK Enterprises 9866

1



# **BEST WEIGH BRIDGE**

Ph: 27170582

24 HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

829 SERIAL No. COPY No. VEHICLE No .: 50 SUPPLIER: CHARGES Rs 27000 25-02-21 GROSS: DATE: TIME: 1297 TIME: 14030 Dt: Received By: Sign: n/18 am OPERATOR'S SIGNATURE PARTY'S SIGNATURE

## 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: 396a9b70ef5a4037907d392f86a7969807a013ee90ef642d9b2820d621767199 Ack No.: 112110595224102 Ack Date: 2021-02-25 08:49:00 GST Invoice No: 6105713538 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 Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India onsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV

PAN No: AABCM4761E

acharam, 500076 500076

Supply Type Code: B2B

Customer Code:143078

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

Customer GSTIN: 36AABCM4761E1ZM

Delivery State Code:36 Batch Serial No: 006687 Vehicle No:AP28TA0461 Driver: CHENCHAIAH

Sales Engineer: Rajiv Kumar Tiwarv

Transport Mode: BY ROAD

Aggred	qates (MSA)	Cement	1	Target	Max W/C Ratio	1	Admix/ ld. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

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

21600.00 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) 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:

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.
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

# PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



				CIN: L26942	rG1992PLC014033			complete concrete solution
Plan	t Name & Address , IN 500076	:Nacharam Comm.	Concrete	e Prism Johnson	Limited Hydera	abad Unit		
Phon	e:							
Supp	ly State Name:Te	langana		Supply	State Code:36			
IRN I	No: 396a9b70ef5a	4037907d392f86a	7969807a0:	13ee90ef642d9b2	820d621767199			
Ack 1	No.: 11211059522	4102 Ack_Date	e: 2021-02	2-25 08:49:00				
GST :	Invoice No:61057	13538		Dated:2	5.02.2021			
Our 1	Ref: 6040168850			Due Dat	e:27.03.2021			
GSTI	N: 36AAACP6224A1	ZY PAN No:	AAACP622	4A TAN No:	MUMR08075E			
Cust	omer:Modi Proper	ties Pvt Ltd					m (with the teach	<b>经营业的企业</b>
Custo	omer GSTIN:36AABo omer Billing Add nderabad Telangan	ress:Modi Proper	rties Pvt	PAN No:AABCM4 Ltd 5-4-187/3		M.G Road,	Customer Co Secunderabad	
	ignee Delivery S: aram,500076 5000		y Flower I	Platinum, Sy.82	/1, Mallapur,	5		Type Code:INV ype Code:B2B
Deli	very State Name:	Telangana			Delivery State	Code:36	Vehicle 1	No:AP28TA0461
Buyer	r Order No: 7470	4/177364			Batch Serial No		Driver:C	HENCHAIAH
Sales	s Engineer: Rajiv	v Kumar Tiwary		*	Time:08:44:55			t Mode: BY ROAD
Aggr	regates (MSA)	Cement		Target	Max W/C		Admix/	Special
			s	Lump (mm)	Ratio	A	dd. Inc.	Req.
	20MM	OPC+PFA		125+/-25			MIDPC	-
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount

38245010 RMC M 25 2638 6.000 M3 Pumping 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

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

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

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

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

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

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 SOMPANY.

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(TINDIA) DIVISION

AUTHORISED SIGNATORY

INWARD person No. 5663 D12522 Signature (of/on Behalf of Lustomer) Subject to Hxigh big and Dried dion Sign: Received By: MODI PROPERTIES PVT. LTD. Sy.No. 821.

FN 2638 006687 25022021

# 

	9	LIMITED	FOR PRISM JOHNSON LIMITED	FOR PRISI								IDS	h: by ]	i-batch: by
					MODE: AUTO		OPERATION			6 /M3	2361.16	··	ACTUAL VOLUME	ACTUAL
0.00	OFFSET:	WATER OFF:	6.00 M3		THIS	M3 WITH	0.00		6.00/	LOAD:	THIS L	13:4	ME :08:	
0.0		4	0.00	0.9	0.6:	0.0	0.0	0.0	. 0.5	1 0 0 0 1	-0.0	-0.1	N	DIFF I
0.0	262.4	1.85	0.00	325.5	173.5	0.0	0.0	0.0	634.5	0.0	1198.3	945.7	ATCH -	AVG./BATCH
0.0	1049.6	7.39	0.00	1301.8	694.1	0.0	0.0	0.0	2538.0	0.0	4793.2	3782.9	BATCHED-	TTL BA
0.0	262.8	1.92	0.00		175.07	0.00	0.00	0.00	1 5	0.00	1196.69	942.85	4 -	BATCH
0.0		17	0.00		169.53	0.00	0.00	0.00	64.3.10	0.00	1186.60	942.85	1 1 1 ω 1 1	BATCH
0.0	U	1.79	0.00		170.18	0.00	0.00	0.00	626.12	0.00	1196.69	949.74	2 -	BATCH
0.0	265.0	1.91	0.00	327.18	179.29	0.00	0.00	0.00			1213.22	947.44	1	BATCH
WAT 2 0.0 0.0	5.0 2.5	ADT2 1.20 1.80	ADT 1 0.00 0.00	CMT 4 215.0 322.5	CMT 3 115.0 172.5	CMT 2	CMT 1	NA 0 0.00	12.5MM 421.0 631.5 0.00	SAND 2 0.0 0.0	SAND 1 799.0 1198.5 0.00	-20 MM - 631.0 - 946.5 - 0.00	1	PRODUCT THEROTICAL ACTUAL SET MOISTURE %
	1.5,0M3	0.00 0.00 6.00 1.00	D QTY: D QTY: LOAD: SIZE:	PRODUCED RETURNED SET THIS I BATCH S	M 3	0.53 2357.20	0 67	DESIGN TYPE: CB2 STRENGTH: SLUMP: W/C RATIO: TEMPERATURE: CAL DENSITY:	MIX DES WIX TEM W THEROTICAL	LTD	2021 :28 PROPERTIES P PUR J9112 TM	25/02/2021 08:07:28 MODI PROPE MALLAPUR TS07UJ9112 HIRE TM	」	DATE DATE START TIM CUSTOMER SITE TRUCK NO. DRIVER
		000	CORN.	つけりけりけつ		3		CHECHEC			000	2		コンシスロー

### 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: 42221a180a91075a83c533cf235188ad4c6b80717388a93c7e2b9fb7b65ce3a4 Ack No.: 112110595149847 Ack Date: 2021-02-25 08:20:00 GST Invoice No: 6105713537 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

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

acharam,500076 500076

Delivery State Name:Telangana

Delivery State Code:36

Buyer Order No: 74704/177364

Sales Engineer: Rajiy Kumar Tiwary

Document Type Code:INV
Supply Type Code:B2B

Vehicle No:TS07UJ9112

Driver:HIRETM

Transport Mode: BY ROAD

							The Party of the P	
Aggr	eqates (MSA)	Cement	1	Target	Max W/C Ratio	1	Admix/ dd. Inc.	Special Req.
	2 0 MM	OPC+PFA		125+/-25			MIDPC	
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		Code	Code					
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

No. Code Code

1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 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.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

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

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

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

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

Caution: Please 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.

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

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

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

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

PRISM JOHNSON LIMITED

RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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