

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12429
Ref.: 6105713571 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103, 74104, 74105, 74106. invoice dt-25.02.21 invoice No-6105713571.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12430
Ref.: 6105713572 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101,
74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713572.

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

for SUP-Prism Johnson Ltd

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12431
Ref.: 6105713638 dt. 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

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

On Account of :

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

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

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

Purchase Voucher

No. : PUR/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
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713576		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

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-Rounded Off	0.10	

On Account of :

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

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/12434**
Ref.: **6105713365 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	18,305.00	₹ 21,600.00
Input SGST	1,647.45	
OIE-Rounded 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

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
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-Rounded Off	0.10	
On Account of :		
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713370.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/12436
Ref.: 6105713369 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Prism Johnson Ltd

GSTIN/UIN : 36AAACP6224A1ZY

Particulars		Amount
RMC GST 18%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713369		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase VoucherNo. : **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%	18,305.00	₹ 21,600.00
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	
On Account of :		
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713249.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-Prism Johnson Ltd

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

Purchase Voucher

No. : PUR/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
Input CGST	1,647.45	
Input SGST	1,647.45	
OIE-Rounded Off	0.10	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713250

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver'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: a2682640b2ca88e4f5ac29f5b837dba938bf37758294elea914dd01ala4fcd26

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

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006699

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:11:24

Vehicle No: TS09UC2731

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

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

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

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

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

Note:

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



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.

100

COPY No.

VEHICLE No. MODI

CHARGES Rs.

27450

SUPPLIER:

GROSS :

Kg.

DATE:

25-02-21

TIME:

12:18

TARE :

13120

NETT :

14330

Kg

DATE:

25/2/21

TIME:

Kg

MATERIAL

Inward No:

Di:

MRN No: 89384

Di:

Received By:

Sign:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases as the vehicle leaves the platform.

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 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, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28X2716

Buyer Order No: 74704/177364

Batch Serial No: 006700

Driver: SARAI AH

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:20:13

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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

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

Signature _____ (Customer)
Subject to Hyderabad and Jurisdiction

INWARD

Inward No: 5672 Dt: 25/2/21

Received By: _____ Sign: _____

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.
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

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, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B						
Delivery State Name: Telangana Delivery State Code: 36		Vehicle No: AP28X2716						
Buyer Order No: 74704/177364 Batch Serial No: 006700		Driver: SARAIHAH						
Sales Engineer: Rajiv Kumar Tiwary Time: 12:20:13		Transport Mode: BY ROAD						
Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.			
20MM	OPC+PFA	125+/-25		MIDPC				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00
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Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40717

GROSS: 25860 Kg.

TARE : 11760 Kg.

NETT : 14100 Kg.

AP28X2716
VEHICLE NO.:

25/02/2021

DATE

25/02/2021

DATE

MRN No: 89385

Received Rs. 100/-

Received Rs.

MODI PROPERTIES PVT. LTD.

14:11

TIME

15:22

TIME

Dt: 25/2/21

Dt:

Sign

Nigun

OPERATOR'S SIGNATURE

Sy.No. 82A

★ Our responsibility ceases once the vehicle leaves the platform.

DUPLICATE FOR TRANSPORTER

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 47cffe87ec4f15cf1db8c827145ba767da985b48ddcb9c473e34b6f3f44e6198

Ack No.: 112110596524896 Ack Date: 2021-02-25 12:32:00

GST Invoice No: 6105713552

Dated: 25.02.2021

Our Ref: 6040168850

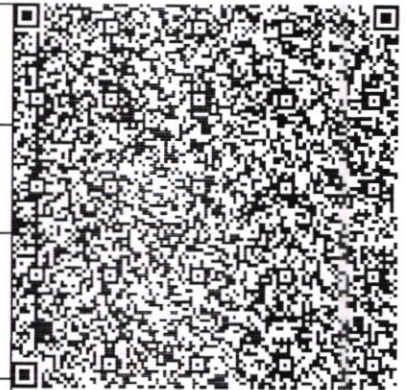
Due Date: 27.03.2021

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,
 Nacharam, 500076 500076

Document Type Code: INV
 Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006701

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:28:15

Vehicle No: TS07UJ9181

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

A) The time allowed for unloading this vehicle is ten minutes plus five minutes per cum or part thereof of this load. Any detention in excess of Allowable time shall be charged extra.
 B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
 C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
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Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

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

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

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

INWARD	
Inward No: 5679	Date: 25/2/21
MRN No: 89387	Dr:
Received By: [Signature]	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

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

PRISM JOHNSON LIMITED
 RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076		
Phone: _____		
Supply State Name: Telangana Supply State Code: 36		
IRN No: 47cffe87ec4f15cfladb8c827145ba767da985b48ddcb9c473e34b6f3f44e6198		
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, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B
Delivery State Name: Telangana Delivery State Code: 36		Vehicle No: TS07UJ9181
Buyer Order No: 74704/177364 Batch Serial No: 006701		Driver: HIRETM
Sales Engineer: Rajiv Kumar Tiwary Time: 12:28:15		Transport Mode: BY ROAD
Aggregates (MSA)	Cement	Target
		Slump (mm)
20MM	OPC+PFA	125+/-25
SI	Sale of	HSN
No.		Code
1	RMC M 25	38245010
		Plant Code
		2638
		MOE
		Pumping
		Qty.
		6.000
		U.O.M
		M3
		Rate
		3050.85
		Amount
		18305.10
Total Before Tax:		18305.10
CGST @9.00%:		1647.46
SGST @9.00%:		1647.46
Rounding Off:		0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees		Total: 21600.00
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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

TS07UJ 9181

SERIAL NO.: 40741

VEHICLE NO.:

GROSS: 26570 Kg.

TARE : 12080 Kg.

NETT : 14490 Kg.

25/02/2021 15:35	
DATE:	INWARD TIME
25/02/2021	17:47
Inward No: 5673	Dt: 25/2/21
MRN No: 89387	Dt:
Received By:	Sign: n/20m
V. DI PROPERTIES PVT. LTD. Sy.No. 82/1.	

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the bridge.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: ca02e3e52f308c16711bfaa532ca1cddb74b0f8aeb66a7eea4d5aff5e4aabb67

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

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: TS09UC2732

Buyer Order No: 74704/177364

Batch Serial No: 006702

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:02:01

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5674	Date: 25/2/21
MRN No: 09388	Dr: [Signature]
Signature (Of/on Behalf of Customer) Subject to Hyderabad and Jurisdiction	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: ca02e3e52f308c16711bfaa532calcddb74b0f8aeb66a7eea4d5aff5e4aabb67

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

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006702

Sales Engineer: Rajiv Kumar Tiwary

Time: 13:02:01

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office: 305, 1st Floor, Alvas Apartments, Ameerpet, Hyderabad-500016
Website: www.rmcindia.com, Toll Free Number: 1800 121 4341

FN_2638_006702_25022021



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.

100

COPY No.

VEHICLE No. DI

CHARGES Rs.

28130

SUPPLIER:

25-02-21

11:01

GROSS:

14070

Kg.

DATE:

25-02-21

TIME:

12:22

TARE:

14060

Kg.

DATE:

TIME:

NETT:

14060

Kg.

Inward MATERIAL:

Dt:

MRN No: 89378

Dt:

Received By:

Sign:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

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

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 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 IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006693

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:47:08

Vehicle No: AP28X2716

Driver: SARAIAH

Transport Mode: BY ROAD

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

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SGST @9.00%: 1647.46

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of or behalf of customer)
Subject to Hyderabad and Jurisdiction

INWARD	
Inward No: 5668	Dr: 25/2/21
MRN No: 82379	Dr:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

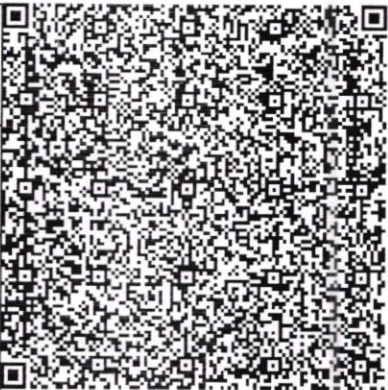
PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana Supply State Code: 36			
IRN No: 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 Name: Telangana Delivery State Code: 36		Vehicle No: AP28X2716	
Buyer Order No: 74704/177364 Batch Serial No: 006693		Driver: SARAI AH	
Sales Engineer: Rajiv Kumar Tiwary Time: 10:47:08		Transport Mode: BY ROAD	
<u>Aggregates (MSA)</u>	<u>Cement</u>	<u>Target Slump (mm)</u>	<u>Max W/C Ratio</u>
20MM	OPC+PFA	125+/-25	MIDPC
<u>Admix/ Add. Inc.</u>	<u>Special Req.</u>		
SI No.	Sale of	HSN Code	Plant Code
1	RMC M 25	38245010	2638
		MOE	Qty.
		Pumping	6.000
		U.O.M	M3
		Rate	3050.85
		Amount	18305.10
Total Before Tax:			18305.10
CGST @9.00%:			1647.46
SGST @9.00%:			1647.46
Rounding Off:			0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees			Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%			

Please Note:

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

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

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

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

Note:

1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
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3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.

CHARGES Rs.

GROSS :

TARE :

NETT :

100

28150

12810

15340

COPY No.

VEHICLE No.

SUPPLIER:

25-02-21

12:31

DATE:

TIME:

Kg

Kg

Kg

INWARD 25/2/21

Inward No:

MATERIAL:

MKN No

89279

Received By:

Sign:

Nizam

OPERATOR'S SIGNATURE

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

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 5f7ef119e252ecab9260f45758f38250d78d603a14ec168464a4b4e2077ee

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

Buyer Order No: 74704/177364

Batch Serial No: 006697

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:43:52

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

INWARD	
Inward No: 5669	Dt: 25/2/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy. No. 82A.	

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 5f7ef119e252ecab9260f45758f38250d78d603a14ec3ec168464a4b4e2077ee

Ack No.: 112110596169893 Ack Date: 2021-02-25 11:47:00

GST Invoice No: 6105713548

Dated: 25.02.2021

Our Ref: 6040168850

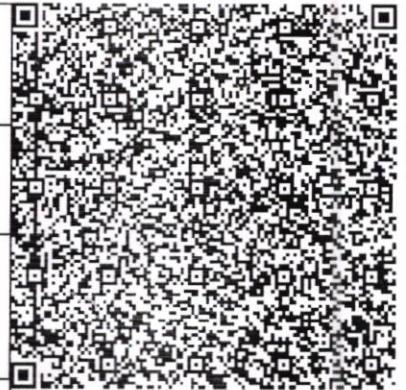
Due Date: 27.03.2021

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UJ9112

Buyer Order No: 74704/177364

Batch Serial No: 006697

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:43:52

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 100	COPY No. 1	VEHICLE No. TS07UJ 9112
CHARGES Rs. 26480	DATE: 25-02-21	SUPPLIER:
GROSS: 12260 Kg.	DATE: 25-02-21	TIME: 11:51
TARE: 14220	DATE:	TIME: 12:36
NETT:	DATE:	TIME:

OPERATOR'S SIGNATURE

INWARD No: 15669	DATE: 25/2/21
MRN No: 89380	DATE:
Received By:	Sign: [Signature]

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0fbad8af101693b145c35cd31f2dade8f1c7901edeldff73ac0f2e409951cbaa

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, Nacharam, 500076 500076

Document Type Code: INV

Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006698

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:53:13

Vehicle No: AP29W1360

Driver: RAJMOHAMMAD

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature of (Modi Properties Pvt Ltd Customer)
 Subject to Hyderabad and jurisdiction

Received By:

Sign:

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0fbad8af101693b145c35cd31f2dade8f1c7901edeldff73ac0f2e409951cbaa

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP29W1360

Buyer Order No: 74704/177364

Batch Serial No: 006698

Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:53:13

Transport Mode: BY ROAD

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

20MM

OPC+PFA

125+/-25

MIDPC

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

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

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No.	100	COPY No.	1	VEHICLE No.	AP29W-1360
CHARGES Rs.	26110	SUPPLIER:	MODI		
GROSS:	12810	DATE:	25-02-21	TIME:	12:06
TARE :	13300	DATE:	25-02-21	TIME:	12:56
NETT :		MATERIAL:	INWARD 25/2/21		

OPERATOR'S SIGNATURE	Received By:	Sign:	PARTY'S SIGNATURE
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* Our responsibility ends once the vehicle leaves the platform.

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: a2682640b2ca88e4f5ac29f5b837dba938bf37758294e1ea914dd01ala4fcd26

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

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E12M

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006699

Sales Engineer: Rajiv Kumar Tiwary

Time: 12:11:24

Vehicle No: TS09UC2731

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

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

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

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

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

Signature: _____ (For on Behalf of Customer)
Subject: Hyderabad and Jurisdiction

INWARD	
Inward No: 5691	Dt: 25/2/21
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006699_25022021



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.	832 100	COPY No.	1	VEHICLE No.	TS07UJ 9181
CHARGES Rs.				SUPPLIER:	MODI
GROSS :	26430	Kg.		DATE:	25-02-21
TARE :	12280	Kg.		TIME:	09:47
NETT :	14150	Kg.		TIME:	10:59
		Inward No. 89375		MATERIAL:	
		MRN No:		Dt:	

OPERATOR'S SIGNATURE	Received By:	Sign:	PARTY'S SIGNATURE
	MODI PROPERTIES PVT. LTD. Sy. No. 82/1.		

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 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 IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006690

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:43:02

Vehicle No: AP29W1360

Driver: RAJMOHAMMAD

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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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 (or on behalf of Customer)

Subject: Hyderabad and Jurisdiction

INWARD	
Inward No: 5665	Date: 25/2/21
Received By: [Signature]	Signature: [Signature]
MODI PROPERTIES PVT. LTD. No. 82/1	

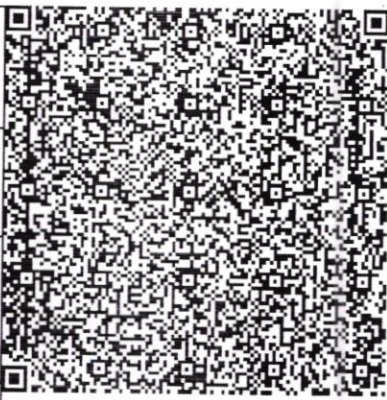
PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076			
Phone:			
Supply State Name: Telangana Supply State Code: 36			
IRN No: 0a3da7efd522824fc7487839100651a3c9a8a1774e755dea6049ac8b197791ee			
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, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B	
Delivery State Name: Telangana		Delivery State Code: 36	
Buyer Order No: 74704/177364		Batch Serial No: 006690	
Sales Engineer: Rajiv Kumar Tiwary		Time: 09:43:02	
Vehicle No: AP29W1360		Driver: RAJMOHAMMAD	
Transport Mode: BY ROAD			
<u>Aggregates (MSA)</u>		<u>Cement</u>	
<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>	
<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC/PFA	
125+/-25		MIDPC	
SI No.	Sale of	HSN Code	Plant Code
			MOE
			Qty.
			U.O.M
			Rate
			Amount
1	RMC M 25	38245010	2638
			Pumping
			6.000
			M3
			3050.85
			18305.10
Total Before Tax:			18305.10
CGST @9.00%:			1647.46
SGST @9.00%:			1647.46
Rounding Off:			0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees			Total: 21600.00
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Time at site: _____ Return Site: _____ Time of unloading: _____
 Pour location: _____ Water and/or other material added at time: _____

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

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Note:

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 834 COPY No. 1 VEHICLE No. AP29W 1360
CHARGES Rs. 100 SUPPLIER: MODI
GROSS : 26050 Kg. DATE: 25-02-21 TIME: 10:04
TARE : 11940 TIME: 11:23
NETT : 14110

Kg. 15665 INWARD 25/2/21	
Inward No:	MATERIAL:
MRN No. 8376	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 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 IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006691

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:52:05

Vehicle No: TS09UC2731

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5666	DE: 25/2/21
MRN No: 89377	DE: 10/3-2021
Received By: _____	
Signature (for or behalf of Customer): _____	
Subject to Hyderabad and Jurisdiction	
MODI PROPERTIES PVT. LTD. S. No. 821	

Plot Nivas Apartments, Ameerpet, Hyderabad - 500016
Secunderabad - 500003, Toll Free Number: 1800-123-4567

FN_2638_006691_25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 6c8f38fb24d77c766b1e44bd73b5d45cedd21f043029e81b734e89454981420e

Ack No.: 112110595470978 Ack Date: 2021-02-25 09:56:00

GST Invoice No: 6105713542

Dated: 25.02.2021

Our Ref: 6040168850

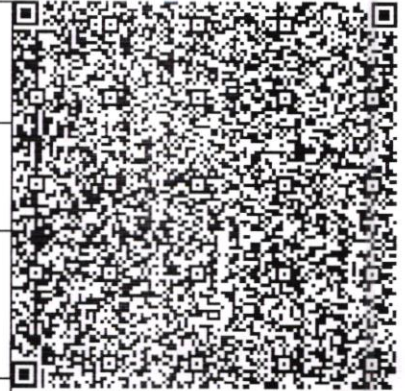
Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



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PAN No: AABCM4761E

Customer Code: 143078

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Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
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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: Rajiv Kumar Tiwary

Time: 09:52:05

Transport Mode: BY ROAD

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

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 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 IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006692

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:25:52

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

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

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

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

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

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

INWARD	
Inward No: 5669	Dr: 25/2/21
MR No: 89376	Dr: 25/2/21
Received By: <i>[Signature]</i>	
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

Signature: *[Signature]* (On Behalf of Customer)
Subject to Hyderabad and Jurisdiction

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 835
100
CHARGES Rs. 27240
GROSS: 13120 Kg.
TARE: 14120 Kg.
NETT: 14120 Kg.

COPY No. 1
VEHICLE No. TS09UC 2731
SUPPLIER: MMDI

DATE: 25-02-21
TIME: 10:15

DATE: 25-02-21
TIME: 11:42

OPERATOR'S SIGNATURE

15666	
INWARD 25/2/21	
MATERIAL:	Dt:
MKN No: 89377	Dt:
Received By:	Sign: D/18 am
MODI PROPERTIES PVT. LTD. Sx No. 82/1	

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: cca0d920183e9ac24c83d8f6bf29f39a43b7f95e3bfcfa4a917fd8fe9b19ae1e

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

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

Delivery State Name: Telangana

Delivery State Code: 36

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

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: ac845eba52d83fddfd1625136fd35580317d76c48885cb23c7349fa2f49af3a11

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006689

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:30:08

Vehicle No: TS07UJ9181

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

Slump (mm)

Ratio

Add. Inc.

Req.

20MM

OPC+PFA

125+/-25

MIDPC

SI
No.

Sale of

HSN
CodePlant
Code

MOE

Qty.

U.O.M

Rate

Amount

1

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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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: ac845eba52d83fdddf1625136fd35580317d76c48885cb23c7349fa2f49af3a11

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006689

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:30:08

Vehicle No: TS07UJ9181

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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INWARD	
Inward No: 5664	Dt: 25/2/21
IRN No: 89375	Dt:
Received By: <i>[Signature]</i>	
MODI PROPERTIES PVT. LTD. Sy. No. 87A	

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Nivas Apartments, Ameerpet, Hyderabad-500016
India. Toll Free Number: 1800 123 4567

FN_2638_006689_25022021



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.	828 150	COPY No.	1	VEHICLE No.	TS07UJ 9112
CHARGES Rs.				SUPPLIER:	MODI
GROSS :	26500	Kg.	25-02-21	DATE:	08:57
TARE :	12070	Kg.	25-02-21	DATE:	10:05
NETT :	14430	Kg.			

OPERATOR'S SIGNATURE

MRN No:

Received By:

Dt:

Sign:

PARTY'S SIGNATURE

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

* Our responsibility ceases once the vehicle leaves the platform.



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No. 829
CHARGES Rs. 150

COPY No. 1

VEHICLE No.: AP2BTA 0461

SUPPLIER: MODI

GROSS: 27000 Kg.

DATE: 25-02-21

TIME: 08:59

TARE: 12970 Kg.

DATE: 25-02-21

TIME: 10:25

NETT: 14030 Kg.

Inward No. 829	
MRN No. 829	
Received By:	Sign: m/18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 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 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: AP28TA0461

Buyer Order No: 74704/177364

Batch Serial No: 006687

Driver: CHENCHAIHAH

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:44:55

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or Other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 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 GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006687

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:44:55

Vehicle No: AP28TA0461

Driver: CHENCHAIHAH

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

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

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

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

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

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



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (On Behalf of Customer)
Subject to: _____

INWARD	
Inward No: 5663	Date: 25/2/21
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. Sy.No. 821.	

SUB CYCLE DATA REPORT

PLANT No.: PRISM JOHNSON LIMITED
(FORMERLY PRISM CEMENT LIMITED)

DOCKET NO.: 6686

DATE : 25/02/2021

START TIME: 08:07:28

CUSTOMER : MODI PROPERTIES P LTD

SITE : MALLAPUR

TRUCK NO. : TS07UJ9112

DRIVER : HIRE TM

MIX DESCRIPTION:M25 PUMP 2
MIX DESIGN TYPE:CB2662550S3

STRENGTH:

SLUMP:

W/C RATIO:

0.53

ORDERED QTY : 200.00 M3
PRODUCED QTY: 0.00 M3
RETURNED QTY: 0.00 M3

SET THIS LOAD:

BATCH SIZE:

1.50M3

TEMPERATURE:

2357.20 / M3

PRODUCT	-20 MM	SAND 1	SAND 2	12.5MM	NA	CMT 1	CMT 2	CMT 3	CMT 4	ADT 1	ADT2	WAT 1	WAT 2
THEROTICAL	-	631.0	799.0	0.0	421.0	0.0	0.0	115.0	215.0	0.00	1.20	175.0	0.0
ACTUAL SET	-	946.5	1198.5	0.0	631.5	0.0	0.0	172.5	322.5	0.00	1.80	262.5	0.0
MOISTURE %	-	0.00	0.00	0.00	0.00								
BATCH	1 -	947.44	1213.22	0.00	633.00	0.00	0.00	179.29	327.18	0.00	1.91	265.0	0.0
BATCH	2 -	949.74	1196.69	0.00	626.12	0.00	0.00	170.18	332.85	0.00	1.79	259.0	0.0
BATCH	3 -	942.85	1186.60	0.00	643.10	0.00	0.00	169.53	325.07	0.00	1.76	262.8	0.0
BATCH	4 -	942.85	1196.69	0.00	635.76	0.00	0.00	175.07	316.75	0.00	1.92	262.8	0.0
TTL BATCHED-		3782.9	4793.2	0.0	2538.0	0.0	0.0	694.1	1301.8	0.00	7.39	1049.6	0.0
AVG./BATCH	-	945.7	1198.3	0.0	634.5	0.0	0.0	173.5	325.5	0.00	1.85	262.4	0.0
DIFF IN %	-	-0.1	-0.0	0.0	0.5	0.0	0.0	0.6	0.9	0.00	2.64	-0.0	0.0
END TIME :08:13:42	THIS LOAD:		6.00/		0.00 M3		WITH THIS LOAD:		6.00 M3		WATER OFFSET:		0.00
ACTUAL VOLUME :	2361.16 /M3		OPERATION MODE:AUTO										

i-batch: by IDS

FOR PRISM JOHNSON LIMITED

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UJ9112

Buyer Order No: 74704/177364

Batch Serial No: 006686

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:16:29

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORIZED SIGNATORY

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