

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	E- block
Project:	Gulmohar Residency	Flat / Villa no.:	D-block retaining wall purpose.
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	193426	A. Estimated quantity:	18M3(M20)
PO nos.:	202207020001	B. Requisition quantity:	18M3
	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
	<i>[Signature]</i>	<i>[Signature]</i>	D. Difference (C-A)
			14M3

Details of RMC pour

Sl.	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	10.09.22	11:42	12:00	12:15	4M3	966	9600	10010	+410			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					4M3		9600	10010	+410			
Remarks	Po to be closed.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	E- block
Project:	Gulmohar Residency	Flat / Villa no.:	A-block under air duct stair case purpose
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	193426	A. Estimated quantity:	18M3(M20)
PO nos.:	202207020001	B. Requisition quantity:	18M3
	Sign of Admin	C. Actual quantity poured	5m3
	Sign of Project Manager	D. Difference (C-A)	12M3

Details of RMC pour

Sl.	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	6.09.22	11:30	11:55	12:15	6M3	940	14400	14310	-90			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					6M3		14400	14310	-90			
Remarks	Po not to be closed.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	E- block
Project:	Gulmohar Residency	Flat / Villa no.:	D-block retaining wall purpose.
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	193426	A. Estimated quantity:	18M3(M20)
PO nos.:	202207020001	B. Requisition quantity:	18M3
	Sign of Admir	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)

Details of RMC pour

Sl.	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	7.09.22	17:31	17:45	18:00	5M3	945	12000	11900	-100			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					5M3		12000	11900	-100			
Remarks	Po not to be closed.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall. 7. Maintain original report + weighment slips + pour reports + test reports + photographs at sit