

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

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	D-block
Project:	Gulmohar Residency	Flat / Villa no.:	retaining wall purpose.
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	193663	A. Estimated quantity:	30M3(M20)
PO nos.:	20220817001	B. Requisition quantity:	30M3
	Sign of Admin	C. Actual quantity poured	6M3
	Sign of Project Manager	D. Difference (C-A)	24M3

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.	16.09.22	14:15	14:35	14:55	6M3	989	14400	14610	+210			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					6.9M3		10800	10750	+210			
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

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Annexure - B

RMC pour report

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	F-Block
Project:	Gulmohar Residency	Flat / Villa no.:	East side drive way retaining wall purpose.
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	193663	A. Estimated quantity:	30M3(M20)
PO nos.:	20220817001	B. Requisition quantity:	30M3
	Sign of Admin	C. Actual quantity poured	4.5M3
	Sign of Project Manger	D. Difference (C-A)	25.5M3

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.	13.09.22	13:21	13:44	14:00	4.5M3	975	10800	10750	-50			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					4.5M3		10800	10750	-50			
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

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Annexure - B
RMC pour report

Company/ firm:	Modi Reality Mallapur LLP		Block No.:	C-block
Project:	Gulmohar Residency		Flat / Villa no.:	South side projection work purpose.
Supplier:	CEMEX INFRA		Slab no.:	
Requisition nos.:	193663		A. Estimated quantity:	30 M3 (M20)
PO nos.:	20220817001		B. Requisition quantity:	30M3
Sign of security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured	18 M3
			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.	20.09.22	10:00	10:15	10:30	6M3	1010	14400	14350	-50			
2.	20.09.22	13:00	13:15	13:35	6M3	1018	14400	14450	+50			
3.	20.09.22	17:00	17:15	17:45	6M3	1028	14400	14650	+250			
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total					18M3		43200	43450	+250			

Remarks Po to be closed.

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