

| Company/ firm:      |            | Crescentia labs Pvt. Ltd        |                         |                        |                       | Block No:                 |                           | north side pcc concreting                                                                                                      |                             |                                |                                   |                                     |
|---------------------|------------|---------------------------------|-------------------------|------------------------|-----------------------|---------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|-----------------------------------|-------------------------------------|
| Project:            |            | GV One                          |                         |                        |                       | Flat / Villa no:          |                           |                                                                                                                                |                             |                                |                                   |                                     |
| Supplier:           |            | RDC Concrete                    |                         |                        |                       | Slab no:                  |                           |                                                                                                                                |                             |                                |                                   |                                     |
| Requisition nos:    |            | 195072                          |                         |                        |                       | A. Estimated quantity:    |                           | 102 cum                                                                                                                        |                             |                                |                                   |                                     |
| PO nos.:            |            | 20220822002                     |                         |                        |                       | B. Requisition quantity:  |                           | 102 cum                                                                                                                        |                             |                                |                                   |                                     |
| Sign of Security    |            | Sign of Admin                   |                         | Sign of Project Manger |                       | C. Actual quantity poured |                           | 102 cum ( 42 cum on 29.09.22, 3 cum on 01.10.22, 5 cum on 12.10.22, 35 cum on 13.10.22, 14 cum on 18.10.22, 3 cum on 21.11.22) |                             |                                |                                   |                                     |
|                     |            |                                 |                         |                        |                       | D. Difference (C-A)       |                           | 0                                                                                                                              |                             |                                |                                   |                                     |
| Details of RMC pour |            |                                 |                         |                        |                       |                           |                           |                                                                                                                                |                             |                                |                                   |                                     |
| Sl. No              | Date       | Time of dispatch from RMC plant | Time of receipt at site | Time of pour           | Quantity poured (Cum) | Dc No. / Batch            | 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                   | 21.11.2022 | 10:22                           | 10:56                   | 11:05                  | 3                     | 2H22ARSS5652              | 7,200                     | 7,140                                                                                                                          |                             |                                |                                   |                                     |
|                     |            |                                 |                         |                        |                       |                           |                           |                                                                                                                                |                             |                                |                                   |                                     |
|                     |            |                                 |                         |                        |                       |                           |                           |                                                                                                                                |                             |                                |                                   |                                     |
|                     |            |                                 |                         |                        |                       |                           |                           |                                                                                                                                |                             |                                |                                   |                                     |
|                     |            |                                 |                         |                        | Total                 |                           | 7,200                     | 7,140                                                                                                                          |                             |                                |                                   |                                     |
| Remarks             |            | PO CLOSED                       |                         |                        |                       |                           |                           |                                                                                                                                |                             |                                |                                   |                                     |

Note: 1. Report to be sent on a daily basis to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-mgmt@modiproperties.com](mailto:report-mgmt@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. Weight 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 + weightment slips + pour reports + test reports + photographs at site.

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

|                   |                        |                           |                                      |
|-------------------|------------------------|---------------------------|--------------------------------------|
| Company/ firm:    | Crescentia Lab Pvt Ltd | Block No.:                | North Side main block PCC concreting |
| Project:          | GV One                 | Flat / Villa no.:         | -                                    |
| Supplier:         | RDC Concrete           | Slab no.:                 | -                                    |
| Requisition nos.: | 195072                 | A. Estimated quantity:    | 102 cub meter                        |
| PO nos.:          | 20220822002            | B. Requisition quantity:  | 102 cub meter                        |
| Sign of Security  | Sign of Admin          | C. Actual quantity poured | 99 cub meter                         |
|                   | Sign of Project Manger | D. Difference (C-A)       | 03 cub meter                         |

Details of RMC pour

| Sl. No  | 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.      | 18.10.2022 | 10:06                           | 10:49                   | 10:55        | 7 m3            | 2HY22ARS 4993      | 16,800                    | 16,680                |                             |                                |                                   |                                     |
| 2.      | 18.10.2022 | 11:22                           | 12:01                   | 12:05        | 7 m3            | 2HY22ARS 4995      | 16,800                    | 16,520                |                             |                                |                                   |                                     |
|         |            |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |            |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |            |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Total:  |            |                                 |                         |              | 14 m3           |                    | 33600                     | 33200                 |                             |                                |                                   |                                     |
| Remarks |            | We will use balance 60 m3 later |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

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Internal memo no. 903/35/A

Annexure - B

RMC pour report

|                   |                        |                           |                                                                                          |
|-------------------|------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Company/ firm:    | Crescentia Lab Pvt Ltd | Block No.:                | North Side main block PCC concreting                                                     |
| Project:          | GV One                 | Flat / Villa no.:         | -                                                                                        |
| Supplier:         | RDC Concrete           | Slab no.:                 | -                                                                                        |
| Requisition nos.: | 195072                 | A. Estimated quantity:    | 102 cum                                                                                  |
| PO nos.:          | 20220822002            | B. Requisition quantity:  | 102 cum                                                                                  |
| Sign of Security  | Sign of Admin          | C. Actual quantity poured | 85 cum (42 cum on 29.09.22, 3 cum on 01.10.22, 5 cum on 12.10.22 and 35 cum on 13.10.22) |
|                   |                        | D. Difference (C-A)       | 17 cum                                                                                   |

Details of RMC pour

| Sl. No  | Date                            | Time of dispatch of RMC plant | Time of receipt at site | Time of pour | Quantity poured | De 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.      | 12.10.2022                      | 15:55                         | 17:15                   | 17:20        | 3 m3            | 2HY22ARS<br>4880   | 12,000                    | 11,800                |                             |                                |                                   |                                     |
|         |                                 | 16:02                         | 17:15                   | 17:20        | 2 m3            | 2HY22ARS<br>4881   |                           |                       |                             |                                |                                   |                                     |
| 2.      | 13.10.2022                      | 14:19                         | 15:15                   | 15:20        | 7 m3            | 2HY22ARS<br>4895   | 16,800                    | 16,550                |                             |                                |                                   |                                     |
| 3.      | 13.10.2022                      | 15:40                         | 16:25                   | 16:30        | 7 m3            | 2HY22ARS<br>4898   | 16,800                    | 16,680                |                             |                                |                                   |                                     |
| 4.      | 13.10.2022                      | 16:03                         | 16:45                   | 16:50        | 7 m3            | 2HY22ARS<br>4899   | 16,800                    | 16,440                |                             |                                |                                   |                                     |
| 5.      | 13.10.2022                      | 17:04                         | 17:48                   | 17:50        | 7 m3            | 2HY22ARS<br>4900   | 16,800                    | 16,540                |                             |                                |                                   |                                     |
| 6.      | 13.10.2022                      | 17:57                         | 18:46                   | 18:50        | 7 m3            | 2HY22ARS<br>4902   | 16,800                    | 16,680                |                             |                                |                                   |                                     |
|         |                                 |                               |                         |              |                 |                    | 96,000                    | 94,690                |                             |                                |                                   |                                     |
| Remarks | We will use balance 17 m3 later |                               |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

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## Internal memo no. 903/35/A

## Annexure - B

## RMC pour report

|                   |                        |                                  |                                                |
|-------------------|------------------------|----------------------------------|------------------------------------------------|
| Company/ firm:    | Crescentia Lab Pvt Ltd | Block No.:                       | North Side main block PCC concreting           |
| Project:          | GV One                 | Flat / Villa no.:                | -                                              |
| Supplier:         | RDC Concrete           | Slab no.:                        | -                                              |
| Requisition nos.: | 195072                 | A. Estimated quantity:           | 102 cum                                        |
| PO nos.:          | 20220822002            | B. Requisition quantity:         | 102 cum                                        |
| Sign of Security  | Sign of Admin          | Sign of Project Manger           | C. Actual quantity poured                      |
|                   |                        | <i>[Signature]</i><br>05/10/2022 | 45 cum(42cum on 29.09.22 and 3cum on 01.10.22) |
|                   |                        | D. Difference (C-A)              | 57 cum                                         |

## Details of RMC pour

| Sl. No  | 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.      | 01.10.2022                      | 14:14                           | 14:59                   | 15:05        | 3 m3            | 2HY22ARS<br>4661   | 7200                      | 7860                  |                             |                                |                                   |                                     |
|         |                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Remarks | We will use balance 57 m3 later |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

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

|                   |                        |                          |                                      |
|-------------------|------------------------|--------------------------|--------------------------------------|
| Company/ firm:    | Crescentia Lab Pvt Ltd | Block No.:               | North Side main block PCC concreting |
| Project:          | GV One                 | Flat / Villa no.:        | -                                    |
| Supplier:         | RDC Concrete           | Slab no.:                | -                                    |
| Requisition nos.: | 195072                 | A. Estimated quantity:   | 102 cub meter ✓                      |
| PO nos.:          | 20220822002            | B. Requisition quantity: | 102 cub meter ✓                      |
| Sign of Security  | Sign of Admin          | Sign of Project Manger   | C. Actual quantity poured            |
|                   |                        |                          | D. Difference (C-A)                  |
|                   |                        |                          | 60 cub meter ✓                       |

Details of RMC pour

| Sl. No  | 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/m <sup>3</sup> | Measured weight (kgs) | Short fall in weight in kgs | Deduction for shortfall in Rs. | 7 day cube test strength in kN/m <sup>2</sup> | 28 days cube test strength in kN/m <sup>2</sup> |
|---------|-----------------------------------------------|---------------------------------|-------------------------|--------------|-------------------|--------------------|---------------------------------------|-----------------------|-----------------------------|--------------------------------|-----------------------------------------------|-------------------------------------------------|
| 1.      | 29.09.2022                                    | 9:40                            | 10:30                   | 10:33        | 7 m <sup>3</sup>  | 2HY22ARS<br>4555   | 16,800                                | 16,830                |                             |                                |                                               |                                                 |
| 2.      | 29.09.2022                                    | 10:14                           | 10:54                   | 11:00        | 7 m <sup>3</sup>  | 2HY22ARS<br>4557   | 16,800                                | 16,700                |                             |                                |                                               |                                                 |
| 3.      | 29.09.2022                                    | 12:02                           | 12:44                   | 12:45        | 7 m <sup>3</sup>  | 2HY22ARS<br>4560   | 16,800                                | 16,430                |                             |                                |                                               |                                                 |
| 4.      | 29.09.2022                                    | 12:36                           | 13:11                   | 13:15        | 7 m <sup>3</sup>  | 2HY22ARS<br>4562   | 16,800                                | 16,310                |                             |                                |                                               |                                                 |
| 5.      | 29.09.2022                                    | 14:33                           | 16:07                   | 16:10        | 7 m <sup>3</sup>  | 1HY22ARS<br>9299   | 16,800                                | 16,670                |                             |                                |                                               |                                                 |
| 6.      | 29.09.2022                                    | 15:26                           | 17:16                   | 17:20        | 7 m <sup>3</sup>  | 1HY22ARS<br>9305   | 16,800                                | 17,090                |                             |                                |                                               |                                                 |
| Total:  |                                               |                                 |                         |              | 42 m <sup>3</sup> |                    | 1,00,800                              | 1,00,030              |                             |                                |                                               |                                                 |
| Remarks | We will use balance 60 m <sup>3</sup> later ✓ |                                 |                         |              |                   |                    |                                       |                       |                             |                                |                                               |                                                 |

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