

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

| | | | | |
|-------------------|---------------------|------------------------------|---------------------------|----------------|
| Company/ firm: | GV Discovery center | | Block No.: | Chemical block |
| Project: | Genopolis | | Flat / Villa no/Floor.: | second floor |
| Supplier: | SL RMC Plant | | Slab no.: | 3 |
| Requisition nos.: | 196207 | | A. Estimated quantity: | 20 cub meter |
| PO nos.: | 20220916004 | | B. Requisition quantity: | 20 cub meter |
| Sign of Security | Sign of Admin | Sign of Project Manger | C. Actual quantity poured | 21 |
| | | <i>Handwritten signature</i> | D. Difference (C-A) | 1 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. | 30.09.2022 | 10:10 AM | 11:15 | 13:10 | 7 m3 | 4742 | 16,800 | 16450 | | | | |
| 2. | 30.09.2022 | 12:05 AM | 12:50 | 14:30 | 7 m3 | 4748 | 16,800 | 16180 | 620 | | | |
| 3. | 30.09.2022 | 14:40 PM | 15:30 | 16:35 | 7 m3 | 4751 | 16,800 | 16270 | 530 | | | |
| Total: | | 3 nos | | | 21 m3 | | 50,400 | 48,900 | | | | |
| Remarks | | | | | | | | | | | | |

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 site.