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

| Company/ firm:       | SOVLLP          |                        | Block No.:                | For 190,202 Footing Purpose |  |  |
|----------------------|-----------------|------------------------|---------------------------|-----------------------------|--|--|
| Project:             | SOV-III         |                        | Flat / Villa no.:         | For 190,202 Footing Purpose |  |  |
| Supplier:            | Cemex Infra     |                        | Slab no.:                 | -                           |  |  |
| Requisition nos.:    | 184877/20221206 | 003                    | A. Estimated quantity:    | 20                          |  |  |
| PO nos.: 20221206005 |                 |                        | B. Requisition quantity:  | 20                          |  |  |
| Sign of Security     | Sign of Admin   | Sign of Project Manger | C. Actual quantity poured | 11                          |  |  |
| (1)                  | 1 3             | 2                      | D. Difference (C-A)       | 09                          |  |  |

petails of RMC pour

| SI.<br>No | Date     | Time of<br>disp from<br>RMC<br>plant | Time of receipt at site | Time of pour | Quantity<br>poured | Dc No. /<br>Batch no. | Specified wt<br>@2400<br>kgs/m3 | Measured<br>weight<br>(kgs) | Short fall<br>in weight<br>in kgs | Deduction<br>for<br>shortfall<br>in Rs. | 7 day<br>cube test<br>strength<br>in kN/m2 | 28 days<br>cube test<br>strength<br>in kN/m2 |
|-----------|----------|--------------------------------------|-------------------------|--------------|--------------------|-----------------------|---------------------------------|-----------------------------|-----------------------------------|---|--|--|
| 1.        | 19/12/22 | 14:30                                | 15:05                   | 15:30        | 06                 | 1622                  | 14,400                          | 14,320                      |                                   |   |  |  |
| 2.        | 19/12/22 | 16:05                                | 16:58                   | 17:20        | 03                 | 1624                  | 7,200                           | 7,330                       |                                   |   |  |  |
| 3.        | 19/12/22 | 13:55                                | 14:31                   | 15:02        | 02                 | 1613                  | 4,800                           | 4,940                       |                                   |   |  |  |
| 4.        |          |                                      |                         |              |                    |                       |                                 | ,                           |                                   |   |  |  |
| 5.        |          |                                      |                         |              |                    |                       |                                 |                             |                                   |   |  |  |
| 6.        |          |                                      |                         |              |                    |                       |                                 |                             |                                   |   |  |  |
| 7.        |          |                                      |                         |              |                    |                       |                                 |                             |                                   |   |  |  |
| 8.        |          |                                      |                         |              |                    |                       |                                 |                             |                                   |   |  |  |
| Total     |          |                                      |                         |              | 11 Cumts           |                       | 26 400 75                       |                             |                                   |   |  |  |
| Rema      |          |                                      |                         |              | 11 Cumis           |                       | 26,400 Kgs                      | 26,590 Kgs                  |                                   |   |  |  |

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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.