

MEMO

Scan ID 129618

DATE & FROM:	TO & REMARKS.
20/12/22	Sr., Bill entered forward to accounts dept for update on
01/01/23	Bill No. 5408708241 / 8702/9261
MINISTER	5408731767 / 5408815852.
	Total 5 Bill's Amounting.
	1,34,314/-
	has been sent to Accounts.
	All Bill's Cleared
25/1/23	Scanning completed
	SCAN ID is - 129618
	25/1/23
	APPROVED BY
	07 JAN 2023
	SOHAM MODI
	MANAGING DIRECTOR

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545	Column and lifts, retaining purpose.
Project:	Innopolis	Flat / Villa no.:		
Supplier:	Ultra Tech concrete	Slab no.:		
Requisition nos.:	164405	A. Estimated quantity:	70M3	
PO nos.:	84674	B. Requisition quantity:	70M3	
Sign of Security	Sign of Admin	C. Actual quantity poured	25M3	
	Sign of Project Manger	D. Difference (C-A)	45M3	

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.	21.01.2022	12:52	13:29	13:45	06	9612	14400	14500				
2.	21.01.2022	07:42	08:16	08:23	06	9601	14400	14340				
3.	21.01.2022	10:43	11:12	11:22	07	9605	16800	16780				
4.	21.01.2022	14:53	15:20	15:36	06	9615	14400	14710				
5.												
6.												
7.												
8.												
9.												
Total:					25 M3		60330					
Remarks	As per po quantity 70M3 but consumed only 25M3											

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 + weightment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A
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RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545	Column and lifts, retaining purpose.
Project:	Innopolis	Flat / Villa no.:		
Supplier:	Ultra Tech concrete	Slab no.:		
Requisition nos.:	164405			
PO nos.:	84674	A. Estimated quantity:	70M3	
Sign of Security	Sign of Admin	B. Requisition quantity:	70M3	
	Sign of Project Manger	C. Actual quantity poured	25M3	
		D. Difference (C-A)	45M3	
		E.		

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 ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	25.01.2022	10:02	10:30	10:40	06	9797	14400	14420				
2.	25.01.2022	07:45	08:15	08:20	06	9789	14400	14360				
3.	25.01.2022	12:06	12:42	12:52	07	9800	16800	16630				
4.	25.01.2022	15:03	15:35	15:54	06	9805	14400	14690				
5.												
6.												
7.												
8.												
Total:					25 M3		60000	60100				
Remarks	As per po quantity 70M3 but consumed only 25M3											

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 + weightment slips + pour reports + test reports + photographs at sit

Checked by

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

Company/firm:	GV Research Centers Pvt Ltd.	Block No.:	4545	Column and lifts, retaining purpose.
Project:	Innopolis	Flat / Villa no.:		
Supplier:	Ultra Tech concrete	Slab no.:		
Requisition nos.:	164405	A. Estimated quantity:	70M3	
PO nos.:	84674	B. Requisition quantity:	70M3	
Sign of Security	Sign of Admin	C. Actual quantity poured	04M3	
	Sign of Project Manager	D. Difference (C-A)	66M3	

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.	31.01.2022	16:03	16:23	16:44	04	0133	9600	9560	-			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
Total:					04 M3			9560	-			
Remarks	As per po quantity 70M3 but consumed only 04M3											

Note: 1. Report to be sent on a daily basis to purchase@mediproperties.com and report@mediproperties.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 + weightment slips + pour reports + test reports + photographs at sit

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Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545	Column and lifts, retaining purpose.
Project:	Imnopolis	Flat / Villa no.:		
Supplier:	Ultra Tech concrete	Slab no.:		
Requisition nos.:	164405			
PO nos.:	84674	A. Estimated quantity:	70M3	
Sign of Security	Sign of Admin	B. Requisition quantity:	70M3	
	Sign of Project Manger	C. Actual quantity poured	14M3	
		D. Difference (C-A)	56M3	

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	01.02.2022	15:30	15:55	16:14	07	0182	16800	16790	-			
2.	01.02.2022	13:03	13:15	13:53	07	0173	16800	16950				
3.												
4.												
5.												
6.												
7.												
Total:					14 M3		33600	33740	-			
Remarks	As per po quantity 70M3 but consumed only 14M3											

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 + weightment slips + pour reports + test reports + photographs at sit

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Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164405	A. Estimated quantity:	70M3
PO nos.:	84674	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
	Sign of Project Manger	D. Difference (C-A)	56M3

Details of RMC pour

[Signature] *[Signature]* *[Signature]*

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.	02.02.2022	08:53	09:21	09:34	07	0219	16800	18330				
2.	02.02.2022	12:12	12:20	12:22	07	0228	16800	17020				
3.												
4.												
5.												
6.												
Total:					14 M3		33600	35350	-			
Remarks	As per po quantity 70M3 but consumed only 14M3											

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 + weight slips + pour reports + test reports + photographs at sit.

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
8090	29/11/22	21:56	Ultratech	(1)	P.M.C
					19'20 / 22'47
					317 / 3122
8091	29/11/22	19:19	Ultratech	(1)	P.M.C
					19'19 / 19'59
					3165 / 3120
8092	31/11/22	10:28	Ultratech	(1)	P.M.C
					10'28 / 12'16
					3171 / 3184
8093	31/11/22	15:00	Pride engineers	(1)	submersible pump
8094	31/11/22	12:08	Ultratech	(1)	P.M.C
					12'18 / 3185
8095	31/11/22	15:48	Estimate/Quotation	(1)	CLAMP
				(2)	CLAMP 1/2"
8096	31/11/22	15:26	Vigay PCU	(1)	Bolt nut
				(2)	Anchor fasteners
8097	31/11/22	16:00	Summit S&B 849451	(1)	P.V.C door
				(2)	behd
				(2)	P.V.C 45°
					behd
8098	31/11/22	16:00	Summit S&B 849451	(1)	WIRE YELLOW
				(2)	black wire
				(3)	green
				(4)	yellow
				(5)	black
8099	31/11/22	12:50	Summit S&B 849451	(1)	Yellow SS
				(2)	Double

164963

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No	Delivered by	Received by	Engineer's Signature
M-25	7	nos	0153	TS0100	Parth	Seemant	8
				8951			
M-25	7	nos	0151	TS0505	Parth	Seemant	8
				1590			
M-30	6	nos	0119	TS1203	Parth	Seemant	8
				4513			
-	1	nos	195	TS1105	Parth	Seemant	8
				2572			
M-30	6	nos	0123	TS1103	Parth	Seemant	8
				4575			
	6	nos	-	6100	Parth	Seemant	8
	41						
	50	nos	3314	TS1101	Parth	Seemant	8
	30						
	3	nos	18652	TS1100	Parth	Seemant	8
	6			8381			
	3	nos	18653	TS1103	Parth	Seemant	8
	3			5383			
	1						
	1						
	1						
30	15	nos	4202	Auto	Parth	Seemant	8
	18						

INWARD REGISTER

5

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
				(2)	WATER PIPE
				(4)	Water pipe
				(5)	Water pipe
				(1)	R.O.C.
					1503
					5997
				(1)	Water 1.5
				(2)	Water 1.5
				(3)	Water 1.5
				(4)	Water 1.5
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Item Size	Quantity	Units	D.C.No	Vehicle No	Delivered by	Received by	Engineer's Signature
15 x 18	36						
	18						
	18						
M-20	6	146	0124	TS 60600 1891	K. P. Raju		
	1	146	63	TS 60600 D152	K. P. Raju		
	1						
	30	146	43	TS 1000A 6143	K. P. Raju		
	30						
	30						
	5	Nos	Invoice				
			TS/21-22/19	TS 100B	K. P. Raju		
	5	Nos		8357			
6-1475	300	Nos	Invoice	TS 100B	K. P. Raju		
			TS/21-22/19	8357			
			977				
6-1022	100	Nos	Invoice	"	"	"	
			No: 6103				
24"	200	Nos	Invoice	"	"	"	
18"	200	Nos	No: 607				
12 x 18"	140	Nos	Invoice	"	"	"	
			No: 119				
			Invoice	"	"	"	
			No: 1558				

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.	Item Size
8500	08/03/24	3:00pm	Sri Krishnabhai	①	Merch	
8501	01/03/24	10:00am	"	①	"	
8502	01/3/24	20:00	PDC concrete	①	PNC	
8503	01/3/24	19:43	PDC concrete	①	PNC	
8504	01/3/24	19:14	PDC concrete	①	PNC	
8505	4/3/24	14:58	urton tech	①	Rmc	
					14726 2130	
					5597 5624	
8506	4/3/24		Green Belt sources	①	Carpet grass	8ft
				②	Transplast Extra	
8507	4/3/24	16:15	CAVDC	①	Korbo stone	
				②	black granite	
				③	service cable	18mm
8508	5/3/24	10:35	Anisha Associates	①	mk Cement	mbs
8509	5/3/24	10:57	Paatech master Packaging Solutions	①	Nitrile E7 550	
8510	5/3/24	13:10	Finnish Associates	①	Poff S.S.A vitrofix	Kg's
8511	5/3/24	13:05	Powermatic Industries LLP	①	Engine lube oil	
8512	5/3/24	13:50	GRA Flats (India) Pvt Ltd	①	Scratch Plaster	

INWARD REGISTER

Quantity	Units	D.C.No	P.O No	Vehicle No	Delivered by	Received by	Engineer's Signature
260	Ktos	249		APR 11/2024	Janku	Security	
800	Ktos	248		"	"	"	
1125	M3	1038	86018	TS0800 2644	Party	Security	
1125	M3	1031	86018	TS0800F 4074	Party	Security	
1125	M3	1036	86018	TS0800C 1639	Party	Security	
700	M3	1292		TS0800C 2253	Party	Security	
750	slits	102	86050	Auto	Kriss	Security	
50	No's	10222	-	APR 17/24 2672	Janku	Security	
34	MBS	302	-	BY car	Ramesh Rudhysan	Security	
46	No's	300	-	BY car	Anand Jyoti Babu	Security	
50	No's	303	86091	Auto	Party	Security	
17000		299	-	BY car	Party	Security	
50	Bag's	203	86070 164661	TS0800H 7620	Party	Security	