

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

Company/ firm:	DR.NRK BIOTECH PVT LTD	Block No.:	Main block
Project:	Nextopolls	Flat / Villa no.:	Towards main block slab-04 purpose
Supplier:	Ultra tech concrete	Slab no.:	04
Requisition nos.:	186499	A. Estimated quantity:	950 M3
PO nos.:	20230116002	B. Requisition quantity:	950 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	52 M3 ✓
NTAS + <i>[Signature]</i>	Sign of Project Manager	D. Difference (C-A)	898 M3

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.	26.01.2023	22:40	23:55	24:10	07	3575	16800	17120	-			
2.	26.01.2023	23:29	24:50	15:05	07	3577	16800	16820	-			
3.	26.01.2023	23:40	24:55	25:15	07	3579	16800	16820	-			
4.	26.01.2023	23:51	25:00	25:10	07	3580	16800	16800	-			
5.	26.01.2023	00:41	01:50	02:10	07	3582	16800	16810	-			
6.	26.01.2023	01:06	02:25	02:40	07	3583	16800	16800	-			
7.	26.01.2023	01:19	02:25	02:55	07	3584	16800	17210	-			
8.	26.01.2023	03:34	04:40	05:00	03	3586	7200	7110	90			
Total:					52		124800	125490	90			
Remarks	As per po quantity 950 M3 but consumed 52 M3.											

Note: 1. Report to be sent on a daily basis to purchase@mrnashproperties.com and report quality@mrnashproperties.com. 2. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6. cube 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.

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Company/ firm:	DR. NRK BIOTECH PVT LTD	Block No.:	Main block
Project:	Nextopois	Flat / Villa no.:	Towards main block slab-04 purpose
Supplier:	UltraTech concrete	Slab no.:	04
Requisition nos.:	186499	A. Estimated quantity:	950
PO nos.:	20230116002	B. Requisition quantity:	950
Sign of Security	Sign of Admin	C. Actual quantity poured	497
Sign of Project Manger	Sign of RMC pour	D. Difference (C-A)	453

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.	25.01.2023	03:13	04:30	04:45	07	9848	16800	16970	-			
2.	25.01.2023	02:10	03:15	03:40	07	5780	16800	17000	-			
3.	25.01.2023	02:51	04:00	04:15	07	3495	16800	17010	-			
4.	25.01.2023	03:50	05:00	05:25	07	3498	16800	16810	-			
5.	25.01.2023	04:01	05:15	05:25	07	3500	16800	16700	100			
6.	25.01.2023	03:44	04:55	05:20	07	9849	16800	17190	-			
7.	25.01.2023	03:44	05:00	05:20	07	5781	16800	16970	-			
8.	25.01.2023	04:08	05:25	05:40	07	9850	16800	17080	-			
9.	25.01.2023	04:12	05:25	05:55	07	5782	16800	16680	120			
10.	25.01.2023	04:25	05:40	05:55	07	9851	16800	17010	-			
11.	25.01.2023	05:08	06:20	06:45	07	9852	16800	16940	-			
12.	25.01.2023	05:17	06:40	06:55	07	5784	16800	17070	-			
13.	25.01.2023	05:24	06:55	07:05	07	9853	16800	17070	-			
14.	25.01.2023	06:27	07:40	07:55	07	3501	16800	16800	-			
15.	25.01.2023	05:53	07:00	07:25	07	5785	16800	17100	-			
16.	25.01.2023	06:15	07:25	07:45	07	9854	16800	16950	-			

17.	25.01.2023	06:52	07:10	07:25	07	3502	16800	16910	-		
18.	25.01.2023	07:47	08:55	09:10	07	3503	16800	16670	130		
19.	25.01.2023	07:23	08:40	09:00	07	5787	16800	17090	-		
20.	25.01.2023	08:12	09:25	09:40	07	3512	16800	16690	110		
21.	25.01.2023	08:23	09:40	09:50	07	3513	16800	16690	110		
22.	25.01.2023	06:52	08:00	08:15	07	9855	16800	17540	-		
23.	25.01.2023	06:50	08:00	08:20	07	5786	16800	17170	-		
24.	25.01.2023	08:18	09:20	09:40	07	9856	16800	17870	-		
25.	25.01.2023	09:00	10:10	10:30	07	3514	16800	16810	-		
26.	25.01.2023	08:34	09:50	10:10	07	9857	16800	17480	-		
27.	25.01.2023	09:40	10:45	11:00	07	6619	16800	17060	-		
28.	25.01.2023	10:16	11:22	11:40	07	3520	16800	17070	-		
29.	25.01.2023	10:56	11:20	11:35	07	3525	16800	16590	210		
30.	25.01.2023	11:32	12:45	13:00	07	3526	16800	17810	-		
31.	25.01.2023	10:18	11:40	12:00	07	5789	16800	17020	-		
32.	25.01.2023	11:17	12:35	12:55	07	5790	16800	16790	-		
33.	25.01.2023	12:22	13:40	13:55	07	3527	16800	17120	-		
34.	25.01.2023	12:56	13:20	13:55	07	3528	16800	17020	-		
35.	25.01.2023	12:07	13:25	13:45	07	5792	16800	17410	-		
36.	25.01.2023	13:29	14:50	15:00	07	3529	16800	17090	-		
37.	25.01.2023	14:10	15:30	15:55	07	3541	16800	16480	320		
38.	25.01.2023	14:20	15:55	16:10	07	3542	16800	16930	-		
39.	25.01.2023	14:55	15:50	16:15	07	3543	16800	16660	140		
40.	25.01.2023	15:06	16:20	16:45	07	3544	16800	16790	-		
41.	25.01.2023	15:16	16:45	17:00	07	3545	16800	16710	90		
42.	25.01.2023	15:31	16:40	17:00	07	3546	16800	16830	-		
43.	25.01.2023	15:51	17:00	17:15	07	3547	16800	16700	100		
44.	25.01.2023	16:01	17:25	17:55	07	3551	16800	16620	180		
45.	25.01.2023	15:39	16:50	17:20	07	9867	16800	17230	-		
46.	25.01.2023	16:12	17:55	18:10	07	3552	16800	16840	-		
47.	25.01.2023	16:23	17:40	18:00	07	3553	16800	16660	140		

48.	25.01.2023	16:35	17:50	18:10	07	3554	16800	16650	150		
49.	25.01.2023	16:01	17:10	17:35	07	6495	16800	17270	-		
50.	25.01.2023	16:07	17:35	17:40	07	5795	16800	16860	-		
51.	25.01.2023	15:53	17:00	17:20	07	9868	16800	16610	190		
52.	25.01.2023	16:52	18:00	18:20	07	3555	16800	16650	150		
53.	25.01.2023	17:08	18:20	18:45	07	3556	16800	17090	-		
54.	25.01.2023	17:34	18:45	19:00	07	3557	16800	16880	-		
55.	25.01.2023	17:48	18:55	19:20	07	3558	16800	17020	-		
56.	25.01.2023	17:59	18:20	18:40	07	3559	16800	16750	-		
57.	25.01.2023	18:12	19:45	20:00	07	3560	16800	16730	70		
58.	25.01.2023	17:26	18:40	19:00	07	6498	16800	16530	270		
59.	25.01.2023	18:23	19:45	20:10	07	3561	16800	16700	100		
60.	25.01.2023	18:49	20:00	20:15	07	3563	16800	16710	90		
61.	25.01.2023	18:36	19:45	20:15	07	3562	16800	16650	150		
62.	25.01.2023	19:01	20:15	20:30	07	3564	16800	16830	-		
63.	25.01.2023	19:12	20:30	21:45	07	3565	16800	16780	-		
64.	25.01.2023	19:32	20:55	21:00	07	3566	16800	16770	-		
65.	25.01.2023	19:43	20:55	21:20	07	3567	16800	16820	-		
66.	25.01.2023	19:55	21:00	21:15	07	3568	16800	16840	-		
67.	25.01.2023	20:09	21:20	21:40	07	6502	16800	17390	-		
68.	25.01.2023	20:06	21:25	21:45	07	6503	16800	16910	-		
69.	25.01.2023	20:57	22:00	22:20	07	6504	16800	16480	320		
70.	25.01.2023	21:15	22:35	22:50	07	6505	16800	17210	-		
71.	25.01.2023	21:31	22:45	23:00	07	6506	16800	17320	-		
Total:					497		1192800	1202150	3240		
Remarks	As per po quantity 950 M3 consumed 497 M3.										

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 site.

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Project:	Nextopolls	Flat / Villa no.:	Towards main block slab-04 purpose
Supplier:	Ultra Tech concrete	Slab no.:	04
Requisition nos.:	186499	A. Estimated quantity:	950
PO nos.:	20230116002	B. Requisition quantity:	950
Sign of Security	Sign of Admin	C. Actual quantity poured	350 ✓
Sign of RMC pour	Sign of Project Manger	D. Difference (C-A)	600

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.	24.01.2023	18:09	19:20	19:40	07	3469	16800	17060	-			
2.	24.01.2023	18:33	19:50	20:00	07	3471	16800	16840	-			
3.	24.01.2023	18:20	19:30	19:45	07	3470	16800	16740	-			
4.	24.01.2023	18:52	19:30	19:45	07	3473	16800	16770	-			
5.	24.01.2023	17:54	19:00	19:20	07	3467	16800	16410	390			
6.	24.01.2023	19:17	20:25	20:45	07	3474	16800	16480	320			
7.	24.01.2023	17:54	19:00	19:15	07	9833	16800	16830	-			
8.	24.01.2023	18:18	19:25	19:40	07	9834	16800	16850	-			
9.	24.01.2023	18:43	19:50	20:10	07	9836	16800	16950	-			
10.	24.01.2023	19:22	20:20	20:35	07	6441	16800	16858	-			
11.	24.01.2023	19:03	20:10	20:25	07	5772	16800	17070	-			
12.	24.01.2023	18:58	19:15	19:25	07	9837	16800	17110	-			
13.	24.01.2023	19:54	20:20	20:35	07	6442	16800	16760	-			
14.	24.01.2023	20:18	21:25	21:40	07	3475	16800	16740	60			
15.	24.01.2023	20:36	21:50	22:00	07	3476	16800	16870	-			
16.	24.01.2023	20:20	21:40	21:55	07	5773	16800	17080	-			

17.	24.01.2023	21:20	22:30	22:45	07	5774	16800	17330	-		
18.	24.01.2023	21:18	22:25	22:40	07	6443	16800	17060	-		
19.	24.01.2023	21:33	22:45	23:00	07	6444	16800	16370	430		
20.	24.01.2023	21:53	22:25	22:40	07	6445	16800	17000	-		
21.	24.01.2023	22:14	23:20	23:40	07	3477	16800	16650	150		
22.	24.01.2023	22:41	23:50	24:00	07	3480	16800	16760	-		
23.	24.01.2023	22:10	23:30	23:50	07	6446	16800	16620	180		
24.	24.01.2023	22:06	23:10	23:30	07	9838	16800	16790	-		
25.	24.01.2023	22:59	24:05	24:25	07	6447	16800	17200	-		
26.	24.01.2023	23:47	24:55	25:15	07	3483	16800	16710	90		
27.	24.01.2023	23:07	24:15	24:25	07	9840	16800	17170	-		
28.	24.01.2023	23:00	24:15	12:40	07	3481	16800	16690	110		
29.	24.01.2023	23:37	24:50	01:10	07	3482	16800	16510	290		
30.	24.01.2023	23:15	24:25	01:00	07	6448	16800	17230	-		
31.	24.01.2023	23:34	24:50	01:00	07	6449	16800	16750	-		
32.	24.01.2023	23:22	24:55	01:00	07	9841	16800	17260	-		
33.	24.01.2023	01:32	02:45	02:55	07	3485	16800	16870	-		
34.	24.01.2023	23:58	01:00	01:15	07	9842	16800	16860	-		
35.	24.01.2023	01:25	02:40	02:50	07	6450	16800	17130	-		
36.	24.01.2023	01:46	02:50	03:00	07	3486	16800	16580	220		
37.	24.01.2023	01:16	02:25	02:40	07	3554	16800	15790	1010		
38.	24.01.2023	01:18	02:25	02:40	07	2503	16800	17070	-		
39.	24.01.2023	01:14	02:25	02:50	07	3487	16800	16800	-		
40.	24.01.2023	01:32	02:45	03:00	07	3489	16800	16760	-		
41.	24.01.2023	00:47	01:50	02:00	07	5779	16800	17200	-		
42.	24.01.2023	03:07	04:15	04:25	07	3496	16800	17230	-		
43.	24.01.2023	01:52	03:00	03:15	07	3490	16800	16800	-		
44.	24.01.2023	02:14	03:35	03:45	07	3492	16800	16890	-		
45.	24.01.2023	02:02	03:15	03:25	07	3491	16800	16720	80		
46.	24.01.2023	01:36	02:45	02:55	07	9846	16800	17330	-		
47.	24.01.2023	01:51	02:15	02:45	07	3558	16800	17300	-		

48.	24.01.2023	02:48	03:55	04:05	07	3493	16800	16680	120		
49.	24.01.2023	02:39	03:40	03:55	07	3494	16800	16850	-		
50.	24.01.2023	03:39	04:15	04:25	07	3497	16800	16700	100		
Total:					350		840000	843078	3550		
Remarks	As per po quantity 950 M3 consumed 350 M3.										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report@asht@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 site.