

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		6/2/23		Prepared by		Deepa		Serial no.		14219	
Supplier name		Cemex Infra						HO inward no.			
Firm/Company		MRP HP		Project		NGH		HO received date		*	
PO/WO date		27/12/22		PO/WO No.		2022122707		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	279			24/1/23		3,82,200/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								3,82,200/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		Reports attached				Proof of delivery matches MRN		☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges											
Amount C – Other Debits :											
Amount D (D=A+B-C) – Amount to be credited to the supplier:								3,82,200/-			
Amount E – PO / WO value:								4,11,600/-			
Amount F – Difference (A – E):								29,400/-			
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☒ Short received ☐ Part received							
Close PO / WO				☐ Yes ☒ No – wait for balance material ☐ Other							
Payment – due date				13/2/23							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		✓ eeu							
Sign:		[Signature]		[Signature]							
Date		6/2/23		07 FEB 2023							
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

CEMEX INFRA

Sy.No 312 Rampally Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099999
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra9@gmail.com

Buyer

Modi Reality Pocharam LLP

5-4-183/3&4, IInd Floor, Soham Mansion , MG Road
Sec-Bad 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.

279

Dated

24-Jan-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

1727 to 1914

Other Reference(s)

Buyer's Order No.

20221227017

Dated

27-Dec-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M30 Pump Ready Mix Concrete	38245010	78.00 cum	4,152.54	cum	3,23,898.12
	SGST			9 %		29,150.83
	CGST			9 %		29,150.83
	Round Off					0.22
	Total		78.00 cum			Rs 3,82,200.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	3,23,898.12	9%	29,150.83	9%	29,150.83	58,301.66
Total	3,23,898.12		29,150.83		29,150.83	58,301.66

Tax Amount (in words) : INR Fifty Eight Thousand Three Hundred One and Sixty Six paise Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 261611100001529

Branch & IFS Code : RAMPALLE & UBIN0826162

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice



Date	dc no	v.no	Quantity	Rate	M30 Dump
05/01/2023	1727	5533	5.00 cum	4900.00/cum	24500.00
06/01/2023	17929	6885	5.50 cum	4900.00/cum	26950.00
07/01/2023	1733	5532	6.00 cum	4900.00/cum	29400.00
09/01/2023	1741	5534	6.00 cum	4900.00/cum	29400.00
10/01/2023	1764	5532	6.00 cum	4900.00/cum	29400.00
18/01/2023	1834	6885	4.00 cum	4900.00/cum	19600.00
20/01/2023	1871	5534	6.00 cum	4900.00/cum	29400.00
20/01/2023	1872	5535	6.00 cum	4900.00/cum	29400.00
21/01/2023	1876	6885	6.00 cum	4900.00/cum	29400.00
21/01/2023	1882	7605	5.50 cum	4900.00/cum	26950.00
23/01/2023	1898	5534	6.00 cum	4900.00/cum	29400.00
23/01/2023	1902	5548	4.00 cum	4900.00/cum	19600.00
25/01/2023	1912	5535	6.00 cum	4900.00/cum	29400.00
25/01/2023	1914	5534	6.00 cum	4900.00/cum	29400.00
			78.00 cum		382200.00

Purchase Order

Original

From Company:				Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ABIFM1836H1Z7				Delivery Location: Nilgiri Heights Sy.No-27,Pocharam Hyderabad, Telangana, 502300 Vijayraj, 9849497484			
Supplier Details											
CEMEX INFRA											
Sy. no. 312, Rampally (Vill), Kesara (Mandal) Medc Rampally (Vill), Kesara (Mandal) Medc, TG, GSTIN:36AANFC3197R1ZJ G.Surender Reddy, 8367099999								PO No 20221227017		Quote No NIL	
								PO Date 27 Dec 2022		Quote Date 29 Dec 2022	
Supply Type Purchase Order											
SNo. Item Name								Taxable Amount			
Qty								Rate			
Dis%								GST%			
IGST%								CGST%			
SGST%								IGST AMT			
CGST AMT								SGST AMT			
Amount											
1 RMCC9841-RMC-RMC-M30---cum								84.00 4,152.54 0% 3,48,813 0% 9% 9% 0 31,393 31,393 4,11,600			
Total Amount ...								0 31,393 31,393 4,11,600			
Rupees in words : Four Lakh Eleven Thousands Five Hundred And Ninety Nine .seven Six PaiseOnly.											
Terms and Conditions:-											

PART DELIVERY DETAIL			
S.No.	BH No.	BH Dt.	
1.	241	4/01/23	24,500/-
2.	279	24/1/23	3,82,200/-
3.			

Purchase Order

Original

RMC other terms :
RMC specification:
RMC quantity
RMC line pump:
Payment Terms :
Tax :
Delivery Date :
Delivery Location :
Bill submission:
Remarks :

Batching report + cube test report must be provided.
260 kgs of cement to be added per cum.
Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
Line / boom pump charges included.
Within 30 days of delivery and on production of bill.
Inclusive of GST and all other taxes.
As per Site Engineers Request.
As per details given above
Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Delivery at NGH Pocharam Contact Person Mr Vijay-9849497484.

For Modi Realty Pocharam LLP		Accepted the above Terms And Conditions For CEMEX INFRA	
Authorised Signatory	APPROVED		
Name :-	29 DEC 2022		
Sign:-	MINISH PARIKH		
Date :-	MANAGER PROCUREMENT		
		Date :-	

Requisition Form

Company Name	Modi Realty Pocharam LLP			Date	27 Dec 2022
Site Or Phase	Nilgiri Heights			Time	05:14:46
Flat/Villa/Other	Block - B - Columns - 1 (Lower Basement Columns)			Req.No.	182379
Material required before date				ID No	20221227009

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	84.00	0	84.00	4,300.00		

Remarks: Block - B - Columns - 1 (Lower Basement Columns)

Prepared By :- Vijay Raj G.

Sign:-

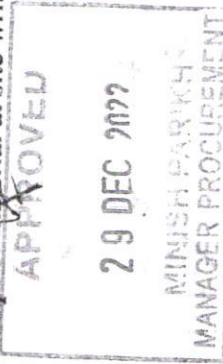
Date :- 27 Dec 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns



Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	5 m3
	Sign of Project Manger	D. Difference (C-A)	74 m3

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.	05.01.23	07:55	08:20	08:25	5 cum	1727	12000	12480	-	-	-	-
2.									-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					5 cum				-	-	-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour 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.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	5.5 m3
	Sign of Project Manger	D. Difference (C-A)	68.5 m3

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.	06.01.23	07:55	08:20	08:25	5.5 cum	1729	13200	12040	-1160	-1800	-	-
2.									-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					5.5 cum				-	-	-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											
									-1160	-1800		

Details of RMC pour 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.

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A - block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	6 m3
		D. Difference (C-A)	62.5 m3

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.	07.01.23	07:55	08:20	08:25	6 cum	1733	14400	14620	-	-	-	-
2.									-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					6 cum				-	-	-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchase@modirealty.com and report audit audit@modirealty.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 at 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 site

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin.	C. Actual quantity poured	6 m3
	23/11/23	D. Difference (C-A)	56.5 m3

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.	09.01.23	07:55	08:20	08:25	6 cum	1741	14400	14780	-	-	-	-
2.									-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					6 cum				-	-	-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour 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.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	6 m3
	Sign of Project Manger	D. Difference (C-A)	50.5 m3

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.	10.01.23	07:55	08:20	08:25	6 cum	1764	14400	14400	-	-	-	-
2.									-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					6 cum				-	-	-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour 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.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	4 m3
	<i>[Signature]</i>	D. Difference (C-A)	46.5 m3

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.	18.01.23	07:55	08:20	08:25	4 cum	1834	9600	9670	-	-	-	-
2.									-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					4 cum				-	-	-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour 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.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	12 m3
	Sign of Project Manger	D. Difference (C-A)	28.5 m3

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.	20.01.23	07:55	08:20	08:25	6 cum	1871	14400	14460	-	-	-	-
2.	20.01.23	08:15	08:35	08:40	6 cum	1872	14400	14350	-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					12 cum				-	-	-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchase@modirealty.com and report to audit@modirealty.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 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.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	11.5 m3
	28/1/23	D. Difference (C-A)	17 m3

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.	21.01.23	07:55	08:20	08:25	6 cum	1876	14400	14480	-	-	-	-
2.	21.01.23	08:15	08:35	08:40	5.5 cum	1882	13200	13290	-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					11.5 cum				-	-	-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchase@modirealty.com and report-audit@modirealty.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. 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:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A-block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	10 m3
		D. Difference (C-A)	13 m3

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.	23.01.23	07:55	08:20	08:25	4 cum	1902	9600	11870	-	-	-	-
2.	23.01.23	08:15	08:35	08:40	6 cum	1898	14400	14480	-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					10 cum				-	-	-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour 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.

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	182379	A. Estimated quantity:	84 m3
PO nos.:	20221227017	B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	12 m3
	Sign of Project Manger	D. Difference (C-A)	1 m3

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.	25.01.23	07:55	08:20	08:25	6 cum	1912	14400	14450	-	-	-	-
2.	25.01.23	08:15	08:35	08:40	6 cum	1914	14400	14480	-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					12 cum				-	-	-	-
Remarks	Close po.											

Details of RMC pour 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.