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

| Company/ firm: | SOVLLP | | Block No.: | For 136 pedestal |
|-------------------|------------------|------------------------|---------------------------|------------------|
| Project: | SOV-III | | Flat / Villa no.: | For 136 pedestal |
| Supplier: | Cemex Infra | | Slab no.: | |
| Requisition nos.: | 212015/202301130 | 06 | A. Estimated quantity: | 07 |
| PO nos.: | 20230116003 | APPROVED BY | B. Requisition quantity: | 07 |
| Sign of Security | | Sign of Project Manger | C. Actual quantity poured | 10 |
| Cove 8hanks | - 5 | 4 FEB 2023 | D. Difference (C-A) | 03 |

Details of RMC pour

K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)

| 01 | D . | TD: C | m: a | | (Sitter Oak Villas Pall-1 | | | | | | | |
|------|----------|-----------|------------|---------|---------------------------|-----------|--------------|----------|------------|-----------|-----------|----------|
| Sl. | Date | Time of | Time of | Time of | Quantity | Dc No. / | Specified wt | Measured | Short fall | Deduction | 7 day | 28 days |
| No | | disp from | receipt at | pour | poured | Batch no. | @2400 | weight | in weight | for | cube test | cube tes |
| | | RMC | site | | | | kgs/m3 | (kgs) | in kgs | shortfall | strength | strength |
| | | plant | | | | | - | | | in Rs. | in kN/m2 | in kN/m2 |
| 1. | 17/01/23 | 12:30 | 12:10 | 12:30 | 06 | 1821 | 14,400 | 14,430 | | | | |
| 2. | 15/12/22 | 08:40 | 09:28 | 09:50 | 04 | 1602 | 9,600 | 2,680 | 6920 kgs | 10,726/- | | |
| 3. | | | | | | | | | | , | | |
| 4. | | | | | | | | | | | | |
| 5. | | | | | | | | 7 | | | | |
| 6. | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | |
| 8. | | | | | | | | - | | | | |
| Tota | al: | | | | 10 Cum | | 21,300 | 24,420 | 6920 kgs | 10,726/- | | |
| Ren | narks | | | | | | | | -8- | 10,7207 | | |

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.