

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

Company/ firm:	MHPL	Block No.:	South Side Nalla Retaining Wall Purpose
Project:	SOV	Flat / Villa no.:	South Side Nalla Retaining Wall Purpose
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	185137	A. Estimated quantity:	36
PO nos.:	85411	B. Requisition quantity:	36
Sign of Security	Sign of Admin	C. Actual quantity poured	07
		D. Difference (C-A)	29

Details of RMC pour

Sl. No	Date	Time of disp from RMC plant	Time of receipt at site	Project Manager Signature Date	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.	03.03.22	01:05	13:30	13:35	07	406	16,800	16,980				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					07 Cumts		16,800 Kgs	16,980 Kgs				
Remarks												

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. 7. 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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Annexure - B

RMC pour report

Company/ firm:	MHPL	Block No.:	South Side Nalla Retaining Wall Purpose
Project:	SOV	Flat / Villa no.:	South Side Nalla Retaining Wall Purpose
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	185148	A. Estimated quantity:	24
PO nos.:	85743	B. Requisition quantity:	24
Sign of Security	Sign of Admin	C. Actual quantity poured	24
		D. Difference (C-A)	0

Details of RMC pour

Sl. No	Date	Time of disp from RMC plant	Time of receipt at site	Project Manager K. Jagan Mohan 04 MAR 2022	Quantity poured	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.	03.03.22	10:30	10:59	11:05	07	396	16,800	17,000				
2.	03.03.22	11:25	11:46	11:52	07	399	16,800	16,450				
3.	03.03.22	11:55	12:09	12:15	07	402	16,800	16,950				
4.	03.03.22	03:25	15:43	15:50	03	413	7,200	7,390				
5.												
6.												
7.												
8.												
9.												
10.												
Total:					24 Cumts		57,600 Kgs	57,790 Kgs				
Remarks												

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. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.