

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

Company/ firm:	MHPL	Block No.:	Commercial Complex Slab-4
Project:	SOV	Flat / Villa no.:	Commercial Complex Slab-4
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	185151	A. Estimated quantity:	36
PO nos.:	86151	B. Requisition quantity:	36
Sign of Security	Sign of Admin	C. Actual quantity poured	12
	Sign of Project Manager	D. Difference (C-A)	24

Details of RMC pour

07 MAR 2022

Sl. No	Date	Time of disp from RMC plant	Time of receipt at site	Time of object poured	Quantity poured	De 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.	07.03.22	09:05	09:34	09:40	6	452	14,400	14,400				
2.	07.03.22	01:40	02:02	02:10	6	457	14,400	14,580				
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:												
Remarks					12 Cumts		28,800 Kgs	28,980 Kgs				

Note: 1. Report to be sent on a daily basis to purchase@mahindra.com and report-audit@mahindra.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.

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Project:	SOV	Flat / Villa no.:	Commercial Complex Slab-4
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	185151	A. Estimated quantity:	36
PO nos.:	86151	B. Requisition quantity:	36
Sign of Security	Sign of Admin	C. Actual quantity poured	6
	Sign of Project Manager	D. Difference (C-A)	30

Details of RMC pour

Project Manager
K. Purnashaban (S.O.V.I.L.P.)

Sl. No	Date	Time of disp 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.	05.03.22	10:30	11:20	11:30	6	431	14,400	15,000				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					06 Cumts		14,400 Kgs	15,000 Kgs				
Remarks												

Note: 1. Report to be sent on a daily basis to projectmanager@mhpl.com and is sent within 24 hours of pouring. 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 PM. 5. Weight 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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Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	185151	A. Estimated quantity:	36
PO nos.:	86151	B. Requisition quantity:	36
Sign of Security	Sign of Admin	C. Actual quantity poured	6
	Sign of Project Manager	D. Difference (C-A)	30

Details of RMC pour

Sl. No	Date	Time of disp 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.	04.03.22	09:40	10:04	10:10	6	423	14,400	14,480				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					06 Cumts		14,400 Kgs	14,480 Kgs				
Remarks												

Note: 1. Report to be sent on a daily basis to projectmanager@mhplproperties.com and report-anchura@mhplproperties.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 (1). 5. Weight 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 + weighment slips + pour reports + test reports + photographs at site.

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Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	185151	A. Estimated quantity:	36
PO nos.:	86151	B. Requisition quantity:	36
Sign of Security	Sign of Admin	C. Actual quantity poured	7
	Sign of Project Manager	D. Difference (C-A)	29

Project Manager
K. Purushotham (S.O.V.I.I.P)

APPROVED BY
107 MAR 2022

Details of RMC pour

Sl. No	Date	Time of disp 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.	03.03.22	03:35	03:54	04:00	07	411	16,800	17,050				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					07 Cumts		16,800 Kgs	17,050 Kgs				
Remarks												

Note: 1. Report to be sent on a daily basis to purchase@modiprojects.com and report-audit@modiprojects.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.