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

| | | | |
|---|---|---|---|
| Company/ firm: | MHPL | Block No.: | Slab-01 casting purpose |
| Project: | SOV | Flat / Villa no.: | V.no's- 146 sla-1 casting purpose |
| Supplier: | Cemex Infra | Slab no.: | - |
| Requisition nos.: | 185247 | A. Estimated quantity: | 20 |
| PO nos.: | 89754 | B. Requisition quantity: | 20 |
| Sign of Security | Sign of Admin | C. Actual quantity poured | 9 |
| | | D. Difference (C-A) | 11 |

Certified by:
Sign of Project Manger
Project Manager
SILVER OAK VILLAS LLP

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. | 04.08.22 | 09:30 | 10:15 | 10:20 | 06 | 720 | 14,400 | 14,340 | | | | |
| 2. | 04.08.22 | 11:25 | 12:00 | 12:05 | 03 | 724 | 7,200 | 7,490 | | | | |
| 3. | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | |
| Total: | | | | | 09 Cumts | | 21,600 Kgs | 21,830 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 amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.