Sl. No Date Time of dispatch receipt at pour Dured Batch no. Compared				Inter	nal memo	no. 903/35	A Annext	ite - n				
Company/ firm. GV Discovery center PVI Ltd Block No: Project: Genopolis Flat / Villa no: Supplier: SL RMC Plant Slab no: Requisition nos: 196368 A. Estimated quantity 175 cum PO nos.: 20230130006 B. Requisition 175 cum Sign of Security Sign of Admin C. Actual quantity pour Details of RMC pour Sl. No Date Time of dispatch from site RMC plant Site RMC plant RMC plant RMC plant T:53 8:15 8 878 19,200 18,780 420 Genopolis Flat / Villa no: Slab no: 175 cum 175 cum					RN	AC pour re	port	T with bloc	k reatining	wall		
Project: Genopolis Supplier: SL RMC Plant Slab no: Requisition nos: 196368 PO nos.: 20230130006 B. Requisition 175 cum PO nos.: Sign of Sign of Project Manger C. Actual quantity poi 131 cum Admin D. Difference (C-A) 44 cum Details of RMC pour Sl. No Date Time of dispatch from site Time of Pour Site Time of RMC pour Dour Dou	v/ firm: G	GV Discovery center Pvt Ltd				Block No:		south 5				
Supplier: SL RMC Plant Slab no: Requisition nos: 196368 A. Estimated quantity 175 cum 175 cu	The state of the s	AND DESCRIPTION OF THE PARTY OF					no:					
Requisition nos: 196368	S	SL RMC I	RMC Plant					105 cum				
PO nos.: 20230130006 Sign of Security Sign of Sign of Project Manger Admin Details of RMC pour Sl. No Date Time of dispatch from RMC plant RMC plant 1 25.03.23 7:15 7:53 8:15 8 878 19,200 18,780 420		196368				A. Estima	ed quantity	175 cum				
Sign of Security Sign of Project Manger C. Actual quantity pol 131 cum Details of RMC pour Sl. No Date Time of dispatch from site RMC plant 1 25.03.23 7:15 7:53 8:15 8 878 19,200 18,780 420	1	20230130	006			IB Requie	R Requisition					
Details of RMC pour Sl. No Date Time of dispatch from RMC plant 1 25.03.23 7:15 7:53 8:15 8 878 19,200 18,780 420	Sign of Security		Sign of Project Manger									
Sl. No Date Time of dispatch from RMC plant 1 25.03.23 7:15 7:53 8:15 8 878 19,200 18,780 420		141				D. Differe	nce (C-A)	44 cum				
Sl. No Date Time of dispatch from RMC plant RMC plant 1 25.03.23 7:15 7:53 8:15 8 878 19,200 18,780 420	of RMC pour							T	Short fall	Deduction	7 day	28 days
1 25.03.23 7:15 7:53 8:15 8 878 19,200 18,780 420	Date T d fi	dispatch from RMC	receipt at		poured		wt @2400	weight	in weight	shortfall	strength in	strength is kN/m2
1 25.03.25 7.15 7.55 6.15			7.50	0.15	0	070	10.200	18 780	420			
	25.03.23 7	7112				0/0						
Remarks balance quantity will be ordered later							19,200	10,700				

Note: 1 Report to be sent on a daily basis to <u>p urchase@modiproperties.com</u> and <u>r eport-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.

MRN no :- 20230325001