

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

Company/ firm:	SOV LLP	Block No.:	V no 214 Footings purpose
Project:	SOV-III	Flat / Villa no.:	V no 214 Footings purpose
Supplier:	Cemex Infra	Slab no.:	Footings (M25)
Requisition nos.:	20230418037	A. Estimated quantity:	14
PO nos.:	20230418060	B. Requisition quantity:	14
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
<i>Marep</i>	<i>ES</i>	<i>[Signature]</i>	06
			D. Difference (C-A)
			-08

Details of RMC pour

Sl. No	Date	Time of dispatch 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.	21/04/23	15:00	15:45	15:50	06	2525	14400	14610				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					06		14400	14610				
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 sit

CEMEX INFRA

Sy.No. 312, Rampally (Vill), Keesara (Mdl)

Medchal (Dist), Hyderabad - 501301.

Ph. 9848 210 686 / 9133 333 5839

Email:-cemexinfra9@gmail.com

**CEMEX INFRA****READY MIX CONCRETE****GSTIN : 36AANFC3197R1ZJ****DELIVERY CHALLAN**

Customer Name: SOV 3			D.C. No: 2525		Date: 21/Apr/23
Delivery Site: CHERLAPALLY			Truck No: TS 08 UE 5535		Mode: PUMP
S.No:	GRADE	Qty	Units	Cum. Qty	Remarks
1	M25	6.00	Cum	6.00	GOOD

Other Documents Enclosed:

1)

2)

Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons:

Received above material in good condition**Customer Signature****For Office use only****Driver Name:****SHAREEF****Signature:****INWARD**

Inward No:

3795

Dt:

21/4/23

ARN No:

Dt:

Received By:

Sign:

(Silver Oak Villas-Part III)**for Cemex Infra****Authorised Signatory**