

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

|                   |                           |                           |                 |
|-------------------|---------------------------|---------------------------|-----------------|
| Company/ firm:    | Modi Reality Mallapur LLP | Block No.:                | -               |
| Project:          | Gulmohar Residency        | Flat / Villa no.:         | Drive way slab2 |
| Supplier:         | CEMEX INFRA               | Slab no.:                 | -               |
| Requisition nos.: | 20230424036               | A. Estimated quantity:    | 180M3(M25)      |
| PO nos.:          | 20230424039               | B. Requisition quantity:  | 180M3           |
|                   | Sign of Admin             | C. Actual quantity poured | 105M3           |
|                   | Sign of Project Manager   | D. Difference (C-A)       | 75M3            |

Details of RMC pour

| Sl. | Date     | Time of dispatch from RMC plant | Time of receipt at site | Time of pour | Quantity poured | 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.  | 27.04.23 | 11:58                           | 12:15                   | 12:30        | 6               | 2540      | 14400                     | 14630                 | +230                        |                                |                                   |                                     |
| 2.  | 27.04.23 | 12:38                           | 12:50                   | 13:10        | 6               | 2541      | 14400                     | 14470                 | +70                         |                                |                                   |                                     |
| 3.  | 27.04.23 | 13:58                           | 14:10                   | 14:25        | 6               | 2542      | 14400                     | 14550                 | +150                        |                                |                                   |                                     |
| 4.  | 27.04.23 | 15:18                           | 15:35                   | 15:50        | 3               | 2543      | 7200                      | 7210                  | +10                         |                                |                                   |                                     |
| 5.  | 29.04.23 | 15:25                           | 15:45                   | 16:10        | 6               | 2551      | 14400                     | 14100                 | -300                        |                                |                                   |                                     |
| 6.  | 29.04.23 | 15:42                           | 16:05                   | 16:20        | 6               | 2552      | 14400                     | 14440                 | +40                         |                                |                                   |                                     |
| 7.  | 29.04.23 | 16:01                           | 16:15                   | 16:30        | 8               | 2553      | 19200                     | 19660                 | +460                        |                                |                                   |                                     |
| 8.  | 29.04.23 | 16:17                           | 16:35                   | 16:45        | 8               | 2554      | 19200                     | 19410                 | +210                        |                                |                                   |                                     |
| 9.  | 29.04.23 | 16:30                           | 16:45                   | 17:00        | 6               | 2555      | 14400                     | 14390                 | -10                         |                                |                                   |                                     |
| 10. | 29.04.23 | 16:42                           | 17:05                   | 17:20        | 6               | 2556      | 14400                     | 14370                 | -30                         |                                |                                   |                                     |
| 11. | 29.04.23 | 19:57                           | 20:15                   | 20:25        | 6               | 2557      | 14400                     | 14570                 | +170                        |                                |                                   |                                     |
| 12. | 29.04.23 | 20:08                           | 20:25                   | 20:40        | 6               | 2558      | 14400                     | 14420                 | +20                         |                                |                                   |                                     |
| 13. | 29.04.23 | 20:25                           | 20:35                   | 20:50        | 6               | 2559      | 14400                     | 14610                 | +210                        |                                |                                   |                                     |
| 14. | 29.04.23 | 22:30                           | 22:45                   | 21:00        | 6               | 2561      | 14400                     | 14620                 | +220                        |                                |                                   |                                     |
| 15. | 29.04.23 | 22:45                           | 23:00                   | 23:10        | 6               | 2562      | 14400                     | 14640                 | +240                        |                                |                                   |                                     |

|         |          |                      |       |       |        |      |        |        |       |  |  |  |
|---------|----------|----------------------|-------|-------|--------|------|--------|--------|-------|--|--|--|
| 16.     | 29.04.23 | 22:36                | 22:50 | 23.05 | 6      | 2560 | 14400  | 14570  | +170  |  |  |  |
| 17.     | 29.04.23 | 00:04                | 00:15 | 00:25 | 8      | 2563 | 19200  | 19580  | +380  |  |  |  |
| 18.     |          |                      |       |       |        |      |        |        |       |  |  |  |
| Total:  |          |                      |       |       | 105 M3 |      | 252000 | 254240 | +2240 |  |  |  |
| Remarks |          | Po not to be closed. |       |       |        |      |        |        |       |  |  |  |

Note: 1. Report to be sent on a daily basis to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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**

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**CEMEX INFRA**

READY MIX CONCRETE

GSTIN : 36AANFC3197R1ZJ

**DELIVERY CHALLAN**

|                                  |            |             |                                |             |                        |
|----------------------------------|------------|-------------|--------------------------------|-------------|------------------------|
| Customer Name: <b>G M R MODI</b> |            |             | D.C. No: <b>2551</b>           |             | Date: <b>29/Apr/23</b> |
| Delivery Site: <b>N F C</b>      |            |             | Truck No: <b>TS 08 UE 5535</b> |             | Mode: <b>PUMP</b>      |
| S.No:                            | GRADE      | Qty         | Units                          | Cum. Qty    | Remarks                |
| <b>1</b>                         | <b>M25</b> | <b>6.00</b> | <b>Cum</b>                     | <b>6.00</b> | <b>GOOD</b>            |

Other Documents Enclosed:

1)

2)

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

Received above material in good condition

Customer Signature

For Office use only

Driver Name:

SHAREEF

Signature:

MODI REALTY MALLAPUR LLP

Ward No 12033 dt 29/4/23

MRN No

Received By...

Sign...

for Cemex Infra

Authorised Signatory