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

Project: Nilgiri heights Supplies: Carea infra Supplies: Carea infra Supplies: Carea infra Supplies: Supplies: Carea infra Supplies: Sup	Company/ firm:		Modi Realty Pocharam LLP	charam LLI	۵.	Block No.:	No.:	A	A - BLOCK			
Slation nos. Cemex infra	Project:	Nilg	iri heights			Flat / V	/illa no.:	A	- block			
Security Sign of Project Manger C. Actual quantity: 280 m3	Supplier:		ex infra			Slab no	.:	Š	ami			
Security Sign of Project Manger C. Actual quantity; 280 m3	Requisition		30506023			A. Est	imated quant		30 m3	<i>y</i>		
Sign of Admin Sign of Project Manger C. Actual and Admin Sign of Sign of Coun C. Actual and Admin Sign of C. Actual and Admin C. Actual an	PO nos.:	2023	30506042				misition and		0 m 3	c.)		
Difference (C-A) 266 m3 262 m3	Sign of Sec		of Admin	Sign of	Project Man		ual quantity		m3			
Date dispatch algorith (1) and	Johnson J.	_	S				erence (C-A	-	6 m3			
Time of Time	4		\bigcap		0							
Note Site Plant Site Plant		Time of dispatch	Time of receipt at	Time of pour	Quantity poured	Dc No. / Batc no.		Measured weight	Short fall in weight	Deduction for	7 day cube test	28 days cube test
19200 1953		RMC plant	site				@2400 kgs/m3	(kgs)	in kgs	shortfall in Rs.	strength in	strength in
05.23		07:55	08:20	08:25	8 cum	2622	19200	10530			kN/m2	kN/m2
Balance quantity to be receive don? t Close DO		08:25	08:45	08:50	6 cum	2623	14400	14640				
Balance quantity to be receive don't Close PO	3.						2011	0+0+1				
Balance quantity to be receive. don't Close PO	4											
Balance quantity to be receive. don't Close PO	5.										1	
Balance quantity to be receive. don't Close PO	6.											
Balance quantity to be receive. don't Close PO	7.											
Balance quantity to be receive. don't Close PO	8											
Balance quantity to be receive don't Close PO										•		
Balance quantity to be receive don't Close PO	10.									•		
Balance quantity to be receive don't Close PO	Ξ									•		
Balance quantity to be receive don't Close PO	12.									1		
	Fotal:				14 cum					1		
	Remarks	Balance qua	antity to be re	eceive dor	1't Close DO							

Details of RMC pour 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 + photographs at site.