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

| SOV LLP | | | | | |
|---------------|------------------------|--|--|--|--|
| | | Block No.: | V no 207 pedastal purpose | | |
| SOV-III | | Flat / Villa no.: | V no 207 pedastal purpose | | |
| Cemex Infra | | Slab no : | Pedastal (M25) | | |
| 20230526015 | | | | | |
| 20230526021 | | | 07 | | |
| | | B. Requisition quantity: | 07 | | |
| Sign of Admin | Sign of Project Manger | C. Actual quantity poured | 06 | | |
| | | D. Difference (C-A) | -1 | | |
| | | SOV-III Cemex Infra 20230526015 20230526021 | SOV-III Flat / Villa no.: Cemex Infra Slab no.: 20230526015 A. Estimated quantity: 20230526021 B. Requisition quantity: Sign of Admin Sign of Project Manger C. Actual quantity poured | | |

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. | 26/05/23 | 13:20 | 13:50 | 13:55 | 06 | 2679 | 14400 | 14880 | | | | |
| 2. | | | | | | | 21100 | 11000 | | | | |
| 3. | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | |
| Total | : | | | | 06 | | 14400 | | | | | |
| Rem | | Received 6 | oum out of 7 | 01 t | | | 14400 | 14880 | | | | |
| 101111 | A1 K3 | received of | cum out of / | cum Close t | nis po remaii | ning not requi | red | | | | | |

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



GSTIN: 36AANFC3197R1ZJ

DELIVERY CHALLAN (1.8-20230 (2602)

| | A STATE OF THE STA | DELIVE | RYCHAL | LAN 1/6 -2023 | 30 (2/602) | | |
|-------------|--|--|--|---------------|----------------------|--|--|
| Customer | Name: MHPL SOV3 | 1 | D.C. No: | 2679 | Date: 26/May/23 | | |
| Delivery Si | ite: CHERLAPALI | LY. | Truck No: | TS 08 UE 5535 | Mode: DUMP | | |
| S.No: | GRADE | Qty | Units | Cum. Qty | Remarks | | |
| 2 | M25 | 6.00 | Cum | 9.00 | GOOD | | |
| Other Doc | cuments Enclosed: | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | For Office use only | | | | |
| 1) | | - | Driver Nam | ie: | ANJI REDDY | | |
| 2) | | 1 | Signature: | TV | | | |
| | terations will be accepted Customer Signatures alon | A TOTAL OF THE PARTY OF THE PAR | U3/00/ | 65123 | - | | |
| Received al | bove material in good cond | dition | Dt: | | for Cemex Infra | | |
| Customer | Signature | | Si S | 2-111) | Authorised Signatory | | |