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

	A MAN MAN	Sign of Security	PO nos.:	Requisition nos.:	Supplier:	Project:	Company/ firm:
S 15 1 2 1 S	P	Sign of Admin	20230204008	182427	Cemex infra	Nilgiri heights	Modi Realty Pocharam LLP
D. Difference (C-A)	C. Actual quantity poured	B. Requisition quantity:	A. Estimated quantity:	A Ed.	Sist Villa no.:	Flot / Wills	Block
10.5 m3	39.5m3	50 m3	50 m3	column	A- block	A - BLOCK	

	Remarks	Total:	11.	10.	.9	.~		7	6	5.	4.	. ·	ا (	_	1. 17			No	SI.
	SS													$\perp$	17.02.23				Date
	Balance qui														07:55	plant			Time of
100 C	antity to be													00.1	08.30		site	receipt at	Time of
receive to Si	receive to a													00.23	06.36			pour	Time of
PO POLICE PO SILE . Don't close PO	0.5 CHIII	3 5 CHM												3.5 cum				poured	Onontity
ose PO														2144				Dc No. / Batch	
														8400		kgs/m3	@2400	Specifi	
														8240			Weight (kgs)		
		•					1	•		•	•	•		•		III Kgs	in weight	Short fall	
		•					•	•			•	•	•			shortfall in Rs		Deduction	
	•					•	•	•	•			•	•	kN/m2	137	strength strength	cube test	7 dav	
	•		1	,				1	•			•	•	kN/m2	ın	strength	cube test	78 days	

Details of RMC pour Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 2. Report must be prepared during pour and not later. 3. Report must be 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.