

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	SOV LLP		Block No.:	V no 210 Footings Purpose
Project:	SOV-III		Flat / Villa no.:	V no 210 Footings Purpose
Supplier:	Cemex Infra		Slab no.:	Footings (M20)
Requisition nos.:	20230605031		A. Estimated quantity:	24
PO nos.:	20230605043		B. Requisition quantity:	24
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	08
			D. Difference (C-A)	-16

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.	06/06/23	15:00	15:40	15:45	08	2756	19200	19520				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					08		19200	19520				
Remarks	Part quantity received please approve .Remaining quantity required											

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 D.O-20230605043

Customer Name: MHPL SOV3			D.C. No: 2756		Date: 6/Jun/23
Delivery Site: CHERLAPALLY			Truck No: TS 08 UG 7605		Mode: PUMP
S.No:	GRADE	Qty	Units	Cum. Qty	Remarks
1	M20	8.00	Cum	8.00	GOOD

Other Documents Enclosed:

1)

2)

-

Driver Name:

SURESH

-

Signature:

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

Inward No:

Dt:

MRN No:

Dt:

Received By:

Sign:

for Cemex Infra

Customer Signature

Authorised Signatory

(Silver Oak Villas-Part-III)