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	14	
1	To		D. Difference (C-A)	-10	

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC	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
		plant										
1.	06/06/23	15:00	15:40	15:45	08	2756	19200	19520				
2.	13/06/23	08:55	09:35	09:40	06	2787	14400	14760				
3.												
4.												
5.												
6.												
7.												
8.												
9.												
0.												
otal:					14		33600	34280				
Remai	marks Part quantity received please approve .Remaining quantity required						•					

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report.andit@modiproperties.com. 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 D.6-20250 605043

Customer	Name: SOV-3	2691-3	D.C. No:	2787	Date: 13/Jun/23		
Delivery S	ite: CHERLAP A	LLY	Truck No:	TS 08 UE 5532	Mode: DUMP		
S.No:	GRADE	Qty	Units	Cum. Qty	Remarks		
1	M20	6.00	Cum	6.00	GOOD		
Other Doc	uments Enclosed:		For Office use only				
1)		-	Driver Nam	ie:	PARSHURAM		
2)		_	Signature:				
	terations will be accept Customer Signatures al	•	INWA	RD AGE			
Received ab	ove material in good co	ondition Inward 1 MRN N Receive	CONTRACTOR COMPANY OF THE PARTY	Dt: Sign:	for Cemex Infra		
Customer S	Signature	الْ الْمُ	delta Tarana	A	Authorised Signatory		