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

Company/ firm:	SOV LLP		Block No.:	Villa No.212,213 Footings purpose		
Project:	SOV-III		Flat / Villa no.:	Villa No.212,213 Footings purpose		
Supplier:	Cemex Infra		Slab no.:	Pedestal		
Requisition nos.:	20230616014		A. Estimated quantity:	24		
PO nos.:	20230616037		B. Requisition quantity:	24		
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	06		
	1		D. Difference (C-A)	-18		

Details of RMC pour

Defails of RMC pour												
Sl.	Date	Time of	Time of	Time of	Quantity	Dc No. /	Specified wt	Measured	Short fall	Deduction	7 day	28 days
No		dispatch	receipt at	pour	poured	Batch no.	@2400	weight	in weight	for shortfall	cube test	cube test
		from	site				kgs/m3	(kgs)	in kgs	in Rs.	strength	strength
		RMC									in kN/m2	in kN/m2
		plant										
1.	20/06/23	09:45	10:15	10:20	06	2811	14400	14990				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total	:				06		14400	14990				
Rema	Remarks Part quantity received please approve.Remaining required											

Note: 1. Report to be sent on a daily basis to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a> and <a href="mailto:report-audit@modiproperties.com">report-audit@modiproperties.com</a>. 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. Rempally (Vill), Keesara (Mdl)

Medchal (Dist), Hyderabad - 501301.

Ph. 9848 210 686 / 9133 333 5839

Email:-cemexinfra9@gmail.com

**Customer Signature** 



GSTIN: 36AANFC3197R1ZI

**Authorised Signatory** 

		DELIVE	RY CHALI	AN 20230C	12027		
Customer N	Name: MHPL SOV	(11)	D.C. No:	2811	Date: 20/Jun/23		
Delivery Si	te: <b>CHERLAPALLY</b>	•	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	cuments Enclosed:		For Office use only				
1)			<b>Driver Nan</b>	ne:	YAKAIAH 1		
2)		-	Signatures	) DD			
Note: No a	lterations will be accepted Customer Signatures along	with reasons:	39690	16623			
Received a	bove material in good cond	Received	-	191	for Cemex Infra		