

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

|                   |                          |                           |           |
|-------------------|--------------------------|---------------------------|-----------|
| Company/ firm:    | Modi Realty Pocharam LLP | Block No.:                | A - BLOCK |
| Project:          | Nilgiri heights          | Flat / Villa no.:         | A- block  |
| Supplier:         | Cemex infra              | Slab no.:                 | Sump      |
| Requisition nos.: | 20230506023              | A. Estimated quantity:    | 280 m3    |
| PO nos.:          | 20230506042              | B. Requisition quantity:  | 280 m3    |
| Sign of Security  | Sign of Admin            | C. Actual quantity poured | 182.5 m3  |
|                   |                          | D. Difference (C-A)       | 97.5 m3   |

| 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.      | 24.06.23                                          | 07:55                           | 08:20                   | 08:25        | 8 cum           | 2833               | 19200                     | 19330                 |                             |                                | -                                 | -                                   |
| 2.      | 24.06.23                                          | 08:25                           | 08:45                   | 08:50        | 6 cum           | 2834               | 14400                     | 13220                 |                             |                                | -                                 | -                                   |
| 3.      |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| 4.      |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| 5.      |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| 6.      |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| 7.      |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| 8.      |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| 9.      |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| 10.     |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| 11.     |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| 12.     |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
|         |                                                   |                                 |                         |              |                 |                    |                           |                       |                             |                                | -                                 | -                                   |
| Total:  |                                                   |                                 |                         |              | 14 cum          |                    |                           |                       |                             |                                |                                   |                                     |
| Remarks | Balance quantity to be receive . don't Close PO . |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

**Details of RMC pour** Note: 1. Report to be sent on a daily basis to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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 + pour reports + weightment slips + test reports + photographs at site.