

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

|                   |                          |                           |   |
|-------------------|--------------------------|---------------------------|---|
| Company/ firm:    | Modi Realty Mallapur LLP | Block No.:                | H&C-Block   |
| Project:          | Gulmohar Residency       | Flat / Villa no.:         | -   |
| Supplier:         | CEMEX INFRA              | Slab no.:                 | H Block footings & c block lower basement vdf purpose |
| Requisition nos.: | 20230412046              | A. Estimated quantity:    | 120M3(M20)  |
| PO nos.:          | 2023041300               | B. Requisition quantity:  | 120M3   |
|                   | Sign of Admitt           | C. Actual quantity poured | 80M3  |
|                   |                          | D. Difference (C-A)       | 40M3  |

Details of RMC pour

| Sl. | 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.  | 18.05.23 | 14:45                           | 15:05                   | 15:15        | 4               | 2649               | 9600                      | 9950                  | +350                        |                                |                                   |                                     |
| 2.  | 02.06.23 | 14:29                           | 14:45                   | 15:00        | 8               | 2726               | 19200                     | 19260                 | +60                         |                                |                                   |                                     |
| 3.  | 03.06.23 | 12:01                           | 12:15                   | 12:30        | 6               | 2729               | 14400                     | 14950                 | +550                        |                                |                                   |                                     |
| 4.  | 03.06.23 | 12:23                           | 12:46                   | 12:58        | 6               | 2730               | 14400                     | 14780                 | +380                        |                                |                                   |                                     |
| 5.  | 03.06.23 | 13:14                           | 13:35                   | 13:47        | 6               | 2731               | 14400                     | 14830                 | +430                        |                                |                                   |                                     |
| 6.  | 03.06.23 | 13:42                           | 13:55                   | 14:05        | 6               | 2732               | 14400                     | 14590                 | +190                        |                                |                                   |                                     |
| 7.  | 03.06.23 | 15:03                           | 15:12                   | 15:22        | 6               | 2733               | 14400                     | 14770                 | +370                        |                                |                                   |                                     |
| 8.  | 03.06.23 | 15:25                           | 12:36                   | 15:48        | 6               | 2734               | 14400                     | 14700                 | +300                        |                                |                                   |                                     |
| 9.  | 03.06.23 | 16:24                           | 16:38                   | 16:52        | 6               | 2735               | 14400                     | 14780                 | +380                        |                                |                                   |                                     |
| 10. | 03.06.23 | 16:45                           | 16:58                   | 17:04        | 6               | 2736               | 14400                     | 14760                 | +360                        |                                |                                   |                                     |
| 11. | 04.07.23 | 16:08                           | 16:18                   | 16:25        | 6               | 2944               | 14400                     | 14730                 | +330                        |                                |                                   |                                     |
| 12. | 06.07.23 | 16:39                           | 16:55                   | 17:05        | 6               | 2959               | 14400                     | 13730                 | -670                        |                                |                                   |                                     |
| 13. | 06.07.23 | 17:16                           | 17:30                   | 17:45        | 6               | 2960               | 14400                     | 14400                 | 0                           |                                |                                   |                                     |
| 14. | 06.07.23 | 18:27                           | 18:35                   | 18:48        | 2               | 2961               | 4800                      | 5200                  | +400                        |                                |                                   |                                     |

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/m<sup>3</sup>. 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

|        |                      |  |  |  |    |  |        |        |        |  |  |  |
|--------|----------------------|--|--|--|----|--|--------|--------|--------|--|--|--|
| at:    |                      |  |  |  | 80 |  | 192000 | 195430 | + 3430 |  |  |  |
| emarks | Po not to be closed. |  |  |  |    |  |        |        |        |  |  |  |

**CEMEX INFRA**

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**CEMEX INFRA**

READY MIX CONCRETE

GSTIN : 36AANFC3197R1ZJ

**DELIVERY CHALLAN P.O No - 2023041301D**

Customer Name: **MGMR MODI**

D.C. No: **2959**

Date: **6/Jul/23**

Delivery Site: **NFC**

Truck No: **TS 08 UE 5533**

Mode: **DUMP**

S.No: **GRADE**

Qty

Units

Cum. Qty

Remarks

**1 M 20**

**6.00**

**Cum**

**6.00**

**GOOD**

Other Documents Enclosed:

For Office use only

1) Driver Name: **MAHESH**

**MAHESH**

2) Signature: **MAHESH**

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

Received above material in good condition

MRN No

**2023041301D**

Received By

**MAHESH**

Signature

for Cemex Infra

Customer Signature

Authorised Signatory