

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

|                   |               |                          |                           |
|-------------------|---------------|--------------------------|---------------------------|
| Company/ firm:    | MHPL SOV      | Block No.:               | For Septic Tank-M20       |
| Project:          | SOV-III       | Flat / Villa no.:        | For Septic Tank           |
| Supplier:         | KN Infra      | Slab no.:                | -                         |
| Requisition nos.: | 20231031026   | A. Estimated quantity:   | 35                        |
| PO nos.:          | 20231031044   | B. Requisition quantity: | 35                        |
| Sign of Security  | Sign of Admin | Sign of Project Manger   | C. Actual quantity poured |
|                   |               |                          | D. Difference (C-A)       |

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.      | 08/11/23                         | 04:00                           | 04:40                   | 04:45        | 06              | 0169               | 14400                     | 14580                 |                             |                                |                                   |                                     |
| 2.      | 15/11/23                         | 10:10                           | 10:50                   | 10:55        | 06              | 0256               | 14400                     | 14360                 |                             |                                |                                   |                                     |
| 3.      | 18/11/23                         | 08:25                           | 09:05                   | 09:15        | 06              | 0325               | 14400                     | 14340                 |                             |                                |                                   |                                     |
| 4.      |                                  |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 5.      |                                  |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 6.      |                                  |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 7.      |                                  |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 8.      |                                  |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 9.      |                                  |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 10.     |                                  |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Total:  |                                  |                                 |                         |              | 18              |                    | 43200                     | 43280                 |                             |                                |                                   |                                     |
| Remarks | Part received remaining required |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

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 + weighment slips + pour reports + test reports + photographs at sit

Survey No: 294, Ramapally (V), Keesara(M)  
Medchel Dist - 501 301



Email : kninfra1@gmail.com  
Ph. No: 9100999994/9100755567

### DELIVERY CHALLAN

|                                                                                         |                 |          |                                                                               |          |                         |
|-----------------------------------------------------------------------------------------|-----------------|----------|-------------------------------------------------------------------------------|----------|-------------------------|
| Customer Name: <b>MODI HOUSING PVT LTD</b>                                              |                 |          | D.C. No: <b>0325</b>                                                          |          | Date: <b>18-11-2023</b> |
| Delivery Site: <b>CHERLA PALLY</b>                                                      |                 |          | Truck No: <b>TS08UG4351</b>                                                   |          | Mode: <b>DUMP</b>       |
| S.No:                                                                                   | Description     | Qty      | Units                                                                         | Cum. Qty | Remarks                 |
| <b>1</b>                                                                                | <b>M-20 RMC</b> | <b>6</b> | <b>Cum</b>                                                                    | <b>6</b> |                         |
| <b>Other Documents Enclosed:</b><br>1)<br>2)                                            |                 |          | <b>For Office use only</b><br>Driver Name: <b>SAMPATH REDDY</b><br>Signature: |          |                         |
| Note: No alterations will be accepted without<br>Customer Signatures alongwith reasons. |                 |          | Received By:                                                                  |          |                         |
| Received above material in good condition                                               |                 |          | for KN INFRA<br><br>Authorised Signatory                                      |          |                         |
| Customer Signature                                                                      |                 |          |                                                                               |          |                         |