

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

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	H block north side driveway slab purpose
Project:	Gulmohar Residency	Flat / Villa no.:	-
Supplier:	Cemex Infra	Slab no.:	H block north side driveway slab purpose
Requisition nos.:	20231201098	A. Estimated quantity:	60M3(M20)
PO nos.:	20231201106	B. Requisition quantity:	60M3
	Sign of Admin	C. Actual quantity poured	47.5M3
	Sign of Project Manager	D. Difference (C-A)	12.5M3

Details of RMC pour

6/12/23

06/12/23

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.	05.12.23	11:08	12:56	13:10	7	2279	16800	16670	-130			
2.	05.12.23	11:16	13:32	13:30	7	2280	16800	16600	-200			
3.	05.12.23	12:02	13:56	14:10	6	2281	14400	14200	-200			
4.	05.12.23	12:16	14:35	15:05	6	2282	14400	14300	-100			
5.	05.12.23	12:37	14:42	15:20	6	2283	14400	14300	-100			
6.	05.12.23	14:21	15:05	15:30	6	3407	14400	14280	-120			
7.	05.12.23	14:40	15:36	15:55	6	3408	14400	14270	-130			
8.	05.12.23	16:10	17:08	17:20	3.5	3409	8400	8500	+100			
9.												
10.												
Total:					47.5		114000	113120	-880			
Remarks	Po to be closed.											

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. Weight 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 + weightment slips + pour reports + test reports - photographs at



CEMEX INFRA

READY MIX CONCRETE

GSTIN : 36AANFC3197R1Zj

DELIVERY CHALLAN

Customer Name: G M R MODI			D.C. No: 3409		Date: 5/Dec/23	
Delivery Site: N F C			Truck No: TS 08 UE 5532		Mode: PUMP	
S.No:	GRADE	Qty	Units	Cum. Qty	Remarks	
8	M20	3.50	Cum	47.50	GOOD	
Other Documents Enclosed:			For Office use only			
1)			Driver Name: VIJAYARD		MADHU	
2)			Signature: MODI REATY MALLAPURU			
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.			Modi No 14187			
Received above material in good condition			MRN NO 2023120004			
Customer Signature			Received By... for Cemex Infra			
			Authorised Signatory			