

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	C. Actual quantity poured	29
	Sign of Project Manger	D. Difference (C-A)	-6

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	09:10	06	0325	14400	14340				
4.	22/11/23	01:30	02:10	02:15	04	0419	9600	10140				
5.	07/12/23	14:30	14:10	14:15	07	0083	16800	16950				
6.												
7.												
8.												
9.												
10.												
Total:					29		69600	70370				
Remarks	Part received remaining required											

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/ 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: **MODI PROPERTY**

D.C. No: **0083**

Date: **07-12-2023**

Delivery Site: **CHERYALL**

Truck No: **TS08UG5054**

Mode: **DUMP**

S.No:

Description

Qty

Units

Cum. Qty

Remarks

1

M-20 RMC

7

Cum

7

Other Documents Enclosed:

1)

2)

For Office use only

Driver Name:

D.SANTOSH KUMAR

Signature:

Note: No alterations will be accepted without supplier's signature.

Customer Signatures alongwith reasons:

Received above material in good condition.

Inward No. **908**

MRN No:

Received By:

M H P L-SOV-III

for KN INFRA

Customer Signature

Authorised Signatory