

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Reality Mallapur LLP	Block No.: E Block	Towards E Block part slab I concreting use purpose
Project:	Gulmohar Residency	Flat / Villa no.:	-
Supplier:	KN Infra	Slab no.:	Towards E Block part slab I concreting use purpose
Requisition nos.:	20240127027	A. Estimated quantity:	100M3(M20)
PO nos.:	20240127033	B. Requisition quantity:	100M3
	Sign of Admitt	C. Actual quantity poured	104M3
	Sign of Project Manger	D. Difference (C-A)	4M3

Details of RMC pour

Sl.	Date	Time of dispatch h 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.	06.02.24	13:52	15:16	15:20	8	0111	19200	19260	+60			
2.	06.02.24	14:48	15:34	15:50	8	0112	19200	19300	+100			
3.	06.02.24	15:59	15:45	16:00	8	0113	19200	19210	+10			
4.	06.02.24	15:25	16:10	16:20	8	0115	19200	19350	+150			
5.	06.02.24	15:36	16:29	16:40	8	0116	19200	19450	+250			
6.	06.02.24	15:49	16:44	16:58	8	0117	19200	19170	-30			
7.	06.02.24	16:06	17:07	17:15	8	0118	19200	19250	+50			
8.	06.02.24	16:47	17:30	17:40	8	0119	19200	19380	+180			
9.	06.02.24	16:59	20:18	20:30	8	0120	19200	19210	+10			
10.	06.02.24	17:32	19:47	20:00	8	0121	19200	19320	+120			
11.	06.02.24	17:46	19:48	20:15	8	0122	19200	19260	+60			
12.	06.02.24	18:04	19:56	20:25	8	0123	19200	19110	-90			
13.	06.02.24	19:19	21:15	20:25	8	0124	19200	19210	+10			

al:				104		249600	250480	+880				
emarks	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. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kg/ 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

15094

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

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



DELIVERY CHALLAN

Customer Name: **GUMOHAR RESIDENCY**

Delivery Site: **MALLAPUR**

D.C. No: **0113** Date: **06-02-2024**

S.No: Description Qty Units Cum. Qty Remarks

7	M 20 RMC	8	Cum	56	-
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Other Documents Enclosed:

- 1)
- 2)

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

Received above material in good condition

Customer Signature

WARD
INWARD
Ward No. 15094 Dt. 6/6/24
MRN No. 20200206023

For Office use only

Driver Name: SAIDULU

Signature:

for KN INFRA

Authorised Signatory

Received By... Sign...