

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

|                   |                            |                           |                       |
|-------------------|----------------------------|---------------------------|-----------------------|
| Company/ firm:    | GV research center pvt ltd | Block No.:                | 3600 slab -04 purpose |
| Project:          | Innopolis                  | Flat / Villa no.:         |                       |
| Supplier:         | R6 Infra                   | Slab no.:                 | 04                    |
| Requisition nos.: | 20240131006                | A. Estimated quantity:    | 910M3                 |
| PO nos.:          | 20240131005                | B. Requisition quantity:  | 910M3                 |
| Sign of Security  | Sign of Admin              | C. Actual quantity poured | 846M3                 |
|                   | <i>Neigamini</i>           | D. Difference (C-A)       | 64M3                  |

Details of RMC pour

T MADHU

PROJECT MANAGER

14 FEB 2024

| Sl. No | Date       | Time of dispatch h from RMC plant | Time of receipt at site | Time of pour | Volume poured | 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      | 12.02.2024 | 06:30                             | 07:15                   | 07:35        | 07m3          | 4970      | 16800                     | 16280                 | 520                         |                                |                                   |                                     |
| 2      | 12.02.2024 | 06:40                             | 07:30                   | 07:45        | 07m3          | 4971      | 16800                     | 17050                 |                             |                                |                                   |                                     |
| 3      | 12.02.2024 | 06:30                             | 07:30                   | 07:45        | 08m3          | 4353      | 19200                     | 18250                 |                             |                                |                                   |                                     |
| 4      | 12.02.2024 | 06:58                             | 07:50                   | 08:00        | 08m3          | 4354      | 19200                     | 18700                 | 500                         |                                |                                   |                                     |
| 5      | 12.02.2024 | 07:13                             | 08:10                   | 08:20        | 08m3          | 4355      | 19200                     | 18600                 | 600                         |                                |                                   |                                     |
| 6      | 12.02.2024 | 06:50                             | 07:45                   | 07:55        | 07m3          | 4972      | 16800                     | 17050                 |                             |                                |                                   |                                     |
| 7      | 12.02.2024 | 07:05                             | 08:05                   | 08:20        | 08m3          | 4973      | 19200                     | 19240                 |                             |                                |                                   |                                     |
| 8      | 12.02.2024 | 07:15                             | 08:10                   | 08:25        | 06m3          | 4974      | 14400                     | 14340                 | 60                          |                                |                                   |                                     |
| 9      | 12.02.2024 | 07:26                             | 08:26                   | 08:45        | 07m3          | 4975      | 16800                     | 17040                 |                             |                                |                                   |                                     |
| 10     | 12.02.2024 | 07:25                             | 08:25                   | 08:35        | 08m3          | 4356      | 19200                     | 18110                 | 1090                        |                                |                                   |                                     |
| 11     | 12.02.2024 | 07:51                             | 08:50                   | 09:10        | 08m3          | 4977      | 19200                     | 19590                 |                             |                                |                                   |                                     |
| 12     | 12.02.2024 | 07:41                             | 08:40                   | 08:55        | 08m3          | 4357      | 19200                     | 18600                 | 600                         |                                |                                   |                                     |

|    |            |       |       |        |      |      |       |       |     |  |  |  |
|----|------------|-------|-------|--------|------|------|-------|-------|-----|--|--|--|
| 13 | 12.02.2024 | 08:01 | 09:02 | 09:20  | 07m3 | 4978 | 16800 | 17080 |     |  |  |  |
| 14 | 12.02.2024 | 07:40 | 08:40 | 08:55  | 08m3 | 4976 | 19200 | 19120 | 80  |  |  |  |
| 15 | 12.02.2024 | 08:13 | 09:10 | 09:30  | 08m3 | 4979 | 19200 | 19420 |     |  |  |  |
| 16 | 12.02.2024 | 08:00 | 09:00 | 09:10  | 08m3 | 4358 | 19200 | 18970 | 230 |  |  |  |
| 17 | 12.02.2024 | 08:25 | 09:20 | 09:35  | 07m3 | 4980 | 16800 | 16890 |     |  |  |  |
| 18 | 12.02.2024 | 08:40 | 09:35 | 09:45  | 07m3 | 4981 | 16800 | 17070 |     |  |  |  |
| 19 | 12.02.2024 | 08:41 | 09:40 | 09:55  | 08m3 | 4359 | 19200 | 18360 | 840 |  |  |  |
| 20 | 12.02.2024 | 08:57 | 09:50 | 10:10  | 08m3 | 4360 | 19200 | 18460 | 740 |  |  |  |
| 21 | 12.02.2024 | 09:07 | 10:00 | 10:15  | 08m3 | 4361 | 19200 | 18560 | 640 |  |  |  |
| 22 | 12.02.2024 | 09:35 | 10:35 | 10:55  | 07m3 | 4982 | 16800 | 16940 |     |  |  |  |
| 23 | 12.02.2024 | 10:00 | 10:50 | 11:05  | 08m3 | 4363 | 19200 | 19470 |     |  |  |  |
| 24 | 12.02.2024 | 09:34 | 10:30 | 10:45  | 08m3 | 4362 | 19200 | 19050 | 150 |  |  |  |
| 25 | 12.02.2024 | 10:12 | 11:12 | 11:30  | 07m3 | 4983 | 16800 | 17060 |     |  |  |  |
| 26 | 12.02.2024 | 10:16 | 11:16 | 11:31  | 08m3 | 4364 | 19200 | 19290 |     |  |  |  |
| 27 | 12.02.2024 | 10:45 | 11:40 | 11:55  | 07m3 | 4984 | 16800 | 16650 | 150 |  |  |  |
| 28 | 12.02.2024 | 10:40 | 11:30 | 11:45  | 08m3 | 4365 | 19200 | 19550 |     |  |  |  |
| 29 | 12.02.2024 | 11:00 | 12:00 | 12:10  | 07m3 | 4985 | 16800 | 17260 |     |  |  |  |
| 30 | 12.02.2024 | 11:09 | 12:00 | 12:15  | 06m3 | 4986 | 14400 | 14600 |     |  |  |  |
| 31 | 12.02.2024 | 11:05 | 12:00 | 12:15  | 08m3 | 4366 | 19200 | 19600 |     |  |  |  |
| 32 | 12.02.2024 | 11:19 | 12:10 | 12:25  | 08m3 | 4987 | 19200 | 19460 |     |  |  |  |
| 33 | 12.02.2024 | 11:27 | 12:20 | 12:35  | 08m3 | 4367 | 19200 | 19750 |     |  |  |  |
| 34 | 12.02.2024 | 11:31 | 12:30 | 112:55 | 08m3 | 4988 | 19200 | 19410 |     |  |  |  |
| 35 | 12.02.2024 | 11:46 | 12:40 | 12:55  | 08m3 | 4368 | 19200 | 19700 |     |  |  |  |
| 36 | 12.02.2024 | 11:49 | 12:45 | 12:58  | 08m3 | 4990 | 19200 | 19430 |     |  |  |  |
| 37 | 12.02.2024 | 12:04 | 13:01 | 13:15  | 08m3 | 4991 | 19200 | 19880 |     |  |  |  |
| 38 | 12.02.2024 | 12:19 | 13:19 | 13:35  | 07m3 | 4992 | 16800 | 17010 |     |  |  |  |
| 39 | 12.02.2024 | 12:05 | 13:05 | 13:20  | 08m3 | 4369 | 19200 | 19780 |     |  |  |  |



|    |            |       |       |       |      |      |       |       |     |  |  |  |
|----|------------|-------|-------|-------|------|------|-------|-------|-----|--|--|--|
| 40 | 12.02.2024 | 12:25 | 13:20 | 13:40 | 08m3 | 4370 | 19200 | 19830 |     |  |  |  |
| 41 | 12.02.2024 | 12:34 | 13:40 | 13:55 | 07m3 | 4993 | 16800 | 17100 |     |  |  |  |
| 42 | 12.02.2024 | 12:43 | 13:35 | 13:55 | 08m3 | 4371 | 19200 | 19590 |     |  |  |  |
| 43 | 12.02.2024 | 12:44 | 13:40 | 13:55 | 07m3 | 4994 | 16800 | 17130 |     |  |  |  |
| 44 | 12.02.2024 | 12:54 | 13:50 | 14:05 | 07m3 | 4995 | 16800 | 16580 | 220 |  |  |  |
| 45 | 12.02.2024 | 13:00 | 14:00 | 14:15 | 08m3 | 4372 | 19200 | 19980 |     |  |  |  |
| 46 | 12.02.2024 | 13:09 | 14:10 | 14:25 | 07m3 | 4996 | 16800 | 17090 |     |  |  |  |
| 47 | 12.02.2024 | 13:18 | 14:15 | 14:25 | 08m3 | 4373 | 19200 | 19980 |     |  |  |  |
| 48 | 12.02.2024 | 13:24 | 14:20 | 14:30 | 07m3 | 4997 | 16800 | 17160 |     |  |  |  |
| 49 | 12.02.2024 | 13:39 | 14:40 | 14:55 | 07m3 | 4998 | 16800 | 17120 |     |  |  |  |
| 50 | 12.02.2024 | 13:36 | 14:40 | 14:55 | 08m3 | 4374 | 19200 | 19660 |     |  |  |  |
| 51 | 12.02.2024 | 13:54 | 14:50 | 15:10 | 08m3 | 4375 | 19200 | 19690 |     |  |  |  |
| 52 | 12.02.2024 | 14:14 | 15:10 | 15:25 | 08m3 | 4376 | 19200 | 19310 |     |  |  |  |
| 53 | 12.02.2024 | 14:08 | 15:00 | 15:15 | 06m3 | 4999 | 14400 | 14620 |     |  |  |  |
| 54 | 12.02.2024 | 14:18 | 15:15 | 15:30 | 07m3 | 5000 | 16800 | 19760 |     |  |  |  |
| 55 | 12.02.2024 | 14:33 | 15:30 | 15:45 | 07m3 | 5001 | 16800 | 17070 |     |  |  |  |
| 56 | 12.02.2024 | 14:31 | 15:30 | 15:55 | 08m3 | 4377 | 19200 | 19380 |     |  |  |  |
| 57 | 12.02.2024 | 14:51 | 15:50 | 16:10 | 08m3 | 4378 | 19200 | 19210 |     |  |  |  |
| 58 | 12.02.2024 | 14:59 | 15:50 | 16:05 | 08m3 | 5002 | 19200 | 19650 |     |  |  |  |
| 59 | 12.02.2024 | 15:09 | 16:05 | 16:15 | 08m3 | 5003 | 19200 | 19370 |     |  |  |  |
| 60 | 12.02.2024 | 15:08 | 16:05 | 16:10 | 08m3 | 4379 | 19200 | 19290 |     |  |  |  |
| 61 | 12.02.2024 | 15:30 | 16:30 | 16:55 | 08m3 | 4380 | 19200 | 19100 |     |  |  |  |
| 62 | 12.02.2024 | 15:23 | 16:20 | 16:40 | 08m3 | 5004 | 19200 | 19750 |     |  |  |  |
| 63 | 12.02.2024 | 15:42 | 16:40 | 16:55 | 07m3 | 5005 | 16800 | 16850 |     |  |  |  |
| 64 | 12.02.2024 | 15:51 | 16:50 | 17:10 | 07m3 | 5006 | 16800 | 17130 |     |  |  |  |
| 65 | 12.02.2024 | 16:05 | 17:05 | 17:20 | 07m3 | 5007 | 16800 | 17240 |     |  |  |  |
| 66 | 12.02.2024 | 16:15 | 17:10 | 17:25 | 07m3 | 5008 | 16800 | 16710 |     |  |  |  |



|    |            |       |       |       |      |      |       |       |     |  |  |  |
|----|------------|-------|-------|-------|------|------|-------|-------|-----|--|--|--|
| 67 | 12.02.2024 | 16:14 | 17:10 | 17:30 | 08m3 | 4382 | 19200 | 19150 |     |  |  |  |
| 68 | 12.02.2024 | 15:52 | 16:50 | 17:10 | 08m3 | 4381 | 19200 | 19320 |     |  |  |  |
| 69 | 12.02.2024 | 16:30 | 17:25 | 17:35 | 08m3 | 4383 | 19200 | 19020 |     |  |  |  |
| 70 | 12.02.2024 | 16:42 | 17:40 | 17:55 | 07m3 | 5009 | 16800 | 17140 |     |  |  |  |
| 71 | 12.02.2024 | 17:00 | 17:50 | 18:00 | 08m3 | 4384 | 19200 | 19120 |     |  |  |  |
| 72 | 12.02.2024 | 17:13 | 18:10 | 18:25 | 07m3 | 5011 | 16800 | 16770 | 30  |  |  |  |
| 73 | 12.02.2024 | 17:18 | 18:18 | 18:28 | 08m3 | 4385 | 19200 | 19010 | 90  |  |  |  |
| 74 | 12.02.2024 | 17:23 | 18:20 | 18:35 | 06m3 | 5012 | 14400 | 14660 |     |  |  |  |
| 75 | 12.02.2024 | 17:37 | 18:30 | 18:50 | 08m3 | 4386 | 19200 | 19030 | 70  |  |  |  |
| 76 | 12.02.2024 | 16:53 | 17:50 | 18:10 | 07m3 | 5010 | 16800 | 16720 | 80  |  |  |  |
| 77 | 12.02.2024 | 17:34 | 18:30 | 18:55 | 08m3 | 5013 | 19200 | 19440 |     |  |  |  |
| 78 | 12.02.2024 | 17:53 | 18:50 | 19:00 | 07m3 | 5014 | 16800 | 16890 |     |  |  |  |
| 79 | 12.02.2024 | 17:53 | 18:53 | 19:00 | 08m3 | 4387 | 19200 | 18650 | 550 |  |  |  |
| 80 | 12.02.2024 | 18:04 | 19:00 | 19:10 | 08m3 | 5015 | 19200 | 19840 |     |  |  |  |
| 81 | 12.02.2024 | 18:10 | 19:10 | 19:25 | 08m3 | 4388 | 19200 | 18940 | 260 |  |  |  |
| 82 | 12.02.2024 | 18:19 | 19:15 | 19:30 | 08m3 | 5016 | 19200 | 19400 |     |  |  |  |
| 83 | 12.02.2024 | 18:27 | 19:20 | 19:35 | 08m3 | 4389 | 19200 | 18900 | 300 |  |  |  |
| 84 | 12.02.2024 | 18:32 | 19:30 | 19:45 | 08m3 | 5017 | 19200 | 19360 |     |  |  |  |
| 85 | 12.02.2024 | 18:44 | 19:30 | 19:55 | 07m3 | 5018 | 16800 | 17180 |     |  |  |  |
| 86 | 12.02.2024 | 18:54 | 19:50 | 20:10 | 07m3 | 5019 | 16800 | 16380 | 420 |  |  |  |
| 87 | 12.02.2024 | 18:46 | 19:40 | 19:55 | 08m3 | 4390 | 19200 | 18940 | 260 |  |  |  |
| 88 | 12.02.2024 | 17:05 | 18:05 | 18:25 | 08m3 | 4391 | 19200 | 18990 | 210 |  |  |  |
| 89 | 12.02.2024 | 19:08 | 20:08 | 20:20 | 07m3 | 5020 | 16800 | 16640 | 160 |  |  |  |
| 90 | 12.02.2024 | 19:20 | 20:20 | 20:30 | 08m3 | 4392 | 19200 | 18670 | 530 |  |  |  |
| 91 | 12.02.2024 | 19:23 | 20:10 | 20:20 | 07m3 | 5021 | 16800 | 17090 |     |  |  |  |
| 92 | 12.02.2024 | 19:38 | 20:38 | 20:50 | 08m3 | 4393 | 19200 | 18930 | 270 |  |  |  |



|         |                                                      |       |       |       |       |      |         |         |       |  |  |  |  |  |
|---------|------------------------------------------------------|-------|-------|-------|-------|------|---------|---------|-------|--|--|--|--|--|
| 93      | 12.02.2024                                           | 19:56 | 20:50 | 21:05 | 08m3  | 4394 | 19200   | 20450   |       |  |  |  |  |  |
| 94      | 12.02.2024                                           | 19:53 | 20:50 | 21:04 | 07m3  | 5022 | 16800   | 16760   | 40    |  |  |  |  |  |
| 95      | 12.02.2024                                           | 20:23 | 21:20 | 21:40 | 07m3  | 5023 | 16800   | 15660   | 1140  |  |  |  |  |  |
| 96      | 12.02.2024                                           | 20:11 | 21:10 | 21:20 | 08m3  | 4395 | 19200   | 18880   | 320   |  |  |  |  |  |
| 97      | 12.02.2024                                           | 20:32 | 21:30 | 21:45 | 08m3  | 4396 | 19200   | 19080   | 120   |  |  |  |  |  |
| 98      | 12.02.2024                                           | 20:52 | 21:50 | 22:05 | 08m3  | 4397 | 19200   | 19080   | 120   |  |  |  |  |  |
| 99      | 12.02.2024                                           | 21:05 | 22:00 | 22:10 | 07m3  | 5024 | 16800   | 16880   |       |  |  |  |  |  |
| 100     | 12.02.2024                                           | 21:10 | 22:00 | 22:25 | 08m3  | 4398 | 19200   | 18760   | 440   |  |  |  |  |  |
| 101     | 12.02.2024                                           | 21:34 | 22:30 | 22:45 | 08m3  | 4399 | 19200   | 19220   |       |  |  |  |  |  |
| 102     | 12.02.2024                                           | 21:41 | 22:40 | 22:55 | 07m3  | 5025 | 16800   | 16190   | 610   |  |  |  |  |  |
| 103     | 12.02.2024                                           | 21:51 | 22:50 | 23:05 | 07m3  | 5026 | 16800   | 16930   |       |  |  |  |  |  |
| 104     | 12.02.2024                                           | 22:08 | 23:08 | 23:25 | 07m3  | 5027 | 16800   | 16500   | 300   |  |  |  |  |  |
| 105     | 12.02.2024                                           | 22:08 | 23:08 | 23:20 | 08m3  | 4400 | 19200   | 18950   | 250   |  |  |  |  |  |
| 106     | 12.02.2024                                           | 22:27 | 23:20 | 23:35 | 08m3  | 4401 | 19200   | 19020   | 80    |  |  |  |  |  |
| 107     | 12.02.2024                                           | 22:18 | 23:20 | 23:45 | 07m3  | 5028 | 16800   | 17070   |       |  |  |  |  |  |
| 108     | 12.02.2024                                           | 23:18 | 24:20 | 24:45 | 08m3  | 5029 | 19200   | 16730   | 2470  |  |  |  |  |  |
| 109     | 12.02.2024                                           | 23:18 | 24:10 | 24:25 | 08m3  | 4402 | 19200   | 19060   | 140   |  |  |  |  |  |
| 110     | 12.02.2024                                           | 23:31 | 24:31 | 24:46 | 07m3  | 5030 | 16800   | 17120   |       |  |  |  |  |  |
| 111     | 12.02.2024                                           | 24:19 | 01:10 | 01:20 | 07m3  | 5031 | 16800   | 16920   |       |  |  |  |  |  |
| 112     | 12.02.2024                                           | 01:13 | 02:10 | 02:25 | 07m3  | 5032 | 16800   | 16930   |       |  |  |  |  |  |
| Total:  |                                                      |       |       |       | 846m3 |      | 2030400 | 2036390 | 15160 |  |  |  |  |  |
| Remarks | As per purchase order 910M3 but consumed 846M3 only. |       |       |       |       |      |         |         |       |  |  |  |  |  |

Note: 1. Report to be sent on a daily basis to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and report -[audit@modiproperties.com](mailto: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 + pour reports + test reports + photographs at site