

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

Company/ firm:	Modi Reality Mallapur LLP	Block No.: E Block	Towards Swimming pool Rcc works purpose
Project:	Gulmohar Residency	Flat / Villa no.:	-
Supplier:	KN Infra	Slab no.:	Towards Swimming pool Rcc works purpose
Requisition nos.:	20240212023	A. Estimated quantity:	50M3(M25)
PO nos.:	20240212033	B. Requisition quantity:	50M3
	Sign of Admin	C. Actual quantity poured	50.5M3
	Sign of Project Manager	D. Difference (C-A)	0.5M3

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.	16.02.24	13:05	14:49	15:05	6	0320	14400	14570	+170			
2.	16.02.24	13:26	16:02	16:20	6	0322	14400	14620	+220			
3.	16.02.24	15:12	19:05	19:15	6	0323	14400	14780	+380			
4.	11.03.24	09:00	11:17	11:30	8	0177	19200	19130	-70			
5.	11.03.23	10:58	13:08	13:25	8	0179	19200	19420	+220			
6.	11.03.23	13:24	14:57	15:05	4	0180	9600	9670	+70			
7.	15.04.24	10:16	12:44	13:05	7	0186	16800	16910	+110			
8.	15.04.24	13:00	15:48	16:10	5.5	0189	13200	11370	-1830			
Total:					50.5		121200	120470	-730			
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. 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 + weightment slips + pour reports + test reports + photographs at

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

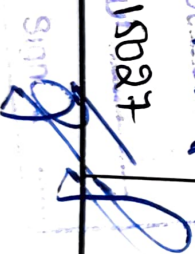


Email : kninfra1@gmail.com

Ph. No: 9100999994/9100755567

P-8-26240212033

DELIVERY CHALLAN

Customer Name: GULMOHAR RESIDENCY		D.C. No: 0186		Date: 15-04-2024	
Delivery Site: MALLAPUR		Truck No: TS08UG5055		Mode: DUMP	
S.No:	Description	Qty	Units	Cum. Qty	Remarks
1	M-25 RMC	7	Cum	7	
Other Documents Enclosed:					
1)					
2)					
Note: No alterations will be accepted without supplier & Customer Signatures along with reasons.					
Received above material in good condition					
Customer Signature			for KN INFRA		
Signature: 			Authorized Signatory: 		

Ward No 15590
DU 1514124

20240415027

Received By...

Signature

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

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

20240212033

GLOBAL RMC
ENGINEERS CONCRETE

DELIVERY CHALLAN

Customer Name: GULMOHAR RESIDENCY		D.C. No: 0189		Date: 15-04-2024	
Delivery Site: MALLAPUR		Truck No: TS08UG4351		Mode: DUMP	
S.No:	Description	Qty	Units	Cum. Qty	Remarks
2	M-25 RMC	5.5	Cum	12.5	
Other Documents Enclosed:					
1)					
2)					
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reason.					
Received above material in good condition					
Customer Signature					
for KN INFRA					
Authorized Signatory					

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MIRN NO. 20240415087

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Signature...