

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

Company/ firm:	MHPL SOV		Block No.:	For Nala
Project:	SOV-III		Flat / Villa no.:	For Nala
Supplier:	KN Infra		Slab no.:	-
Requisition nos.:	20240506029		A. Estimated quantity:	08
PO nos.:	20240506040		B. Requisition quantity:	08
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	06
			D. Difference (C-A)	-02

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.	20/05/24	10:15	10:55	11:00	06	0199	14400	14150				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:												
Remarks												

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 sit

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



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DELIVERY CHALLAN PO No-20240506040

Customer Name: MODI PROPERTIES			D.C. No: 0190		Date: 20-05-2024	
Delivery Site: CHERLA PALLY			Truck No: TS08UG4349		Mode: DUMP	
S.No:	Description	Qty	Units	Cum. Qty	Remarks	
1	M-15 RMC	6	Cum	6	-	
Other Documents Enclosed:			For Office use only			
1)			Driver Name:		INWARD RAMJITH	
2)			Signature:		Inward No. 1017 Dt. 20/5/24	
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.			MRN No:		Dt.	
Received above material in good condition			Received By:		Sign for KN INFRA	
Customer Signature			Authorized Signatory		M H P L-SO	