

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

Company/ firm:	MHPL SOV	Block No.:	For Nala Bottom PCC work purpose
Project:	SOV-III	Flat / Villa no.:	For Nala Bottom PCC work purpose
Supplier:	KN Infra	Slab no.:	-
Requisition nos.:	20240516031	A. Estimated quantity:	30
PO nos.:	20240516028	B. Requisition quantity:	30
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			-14

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.	22/05/24	13:00	13:45	13:50	04	0214	9600	9720				
2.	23/05/24	09:00	09:45	09:50	06	0225	14400	13680	720	1037		
3.	24/05/24	08:05	08:50	08:55	06	0234	14400	14690				
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					16		38400	38090				
Remarks	Part received .please approve remaining required											

Details of RMC pour

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 site

130208

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



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

DELIVERY CHALLAN P.O No-20240516028

Customer Name: MODI PROPERTIES			D.C. No: 0234		Date: 24-05-2024
Delivery Site: CHERLA PALLY			Truck No: TS08UG5055		Mode: DUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
1	M-15 RMC	6	Cum	6	-

Other Documents Enclosed:

- 1)
- 2)

For Office use only

Driver Name: SURESH	
Signature:	
20240524002	
INWARD	
Inward No. 1027	Dt. 24/5/24 for KN INFRA
MRN No:	Dt:
Received By	Sign: Authorised Signatory

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

Received above material in good condition

Customer Signature

M H P L-SOV-III

7.50	0	802	430	672	0	0	180	90	0	0	0	172	0	0	0	1.8	0	0	0
7.51	0	800	432	670	0	0	180	91	0	0	0	172	0	0	0	1.8	0	0	0
7.52	0	802	430	672	0	0	182	92	0	0	0	170	0	0	0	1.8	0	0	0

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DELIVERY CHALLAN

P.O NO - 20240516028

Customer Name: MODI PROPERTIES			D.C. No: 0225	Date: 23-05-2024
Delivery Site: CHERLA PALLY			Truck No: TS08UG4351	Mode: DUMP
S.No:	Description	Qty	Units	Cum. Qty
1	M 15 RMC	6	Cum	6
			Remarks	

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

For Office use only

Driver Name: **PRABHAKAR**

Signature: **20240516028**

INWARD

Inward No: **1029** Dt: **23/5/24**

MKN No:

By:

Received By:

Sign:

for KN INFRA

Authorised Signatory

M H P L-SOV-III

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



Email : kninfra1@gmail.com

Ph. No: 9100999994/9100755567

DELIVERY CHALLAN

P.O No - 20240516028

Customer Name: **MODI PROPERTIES**

D.C. No: **0214**

Date: **22-05-2024**

Delivery Site: **CHERLA PALLY**

Truck No: **TS08UG5053**

Mode: **DUMP**

S.No:	Description	Qty	Units	Cum. Qty	Remarks
1	M 15 RMC	4	Cum	4	-

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

For Office use only

Driver Name:

YOU SUF

Signature:

20240522022

INWARD

Inward No. 1021

Di. 22/5/24

MRN No:

Di:

Received By:

Signature

for KN INFRA

Authorised Signatory

M H P L-SOV-III