

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
			6
		D. Difference (C-A)	-24

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.	21/05/24	09:30	10:15	10:20	6	0199	14400	13780	620	898		
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					6		14400	13780	620	898		
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. 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

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: 0199		Date: 21-05-2024
Delivery Site: CHERLA PALLY			Truck No: TS08UG4351		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		
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.			Driver Name:		
			Signature:		
Received above material in good condition			INWARD		
			Inward No. 1019 Dt. 21/5/24		
Customer Signature			MRN No:		
			Received By: Sign: for KN INFRA		
			M.H.P.L-SOV-III Authorised Signatory		

20240521020