

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
			D. Difference (C-A)

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	0190	14400	14150				
2.	27/05/24	13:30	14:15	14:55	02	0247	4800	4550				
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:							19200	18700				
Remarks	Total received please approve											

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 short amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

138850

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



Email : kninfra1@gmail.com

Ph. No: 9100999994/9100755567

DELIVERY CHALLAN PONO-20240506040

Customer Name: **MODI PROPERTIES** D.C. No: **0247** Date: **25-05-2024**

Delivery Site: **CHERLA PALLY**

Truck No: **TS08UG4351** Mode: **DUMP**

S.No:	Description	Qty	Units	Cum. Qty	Remarks
1	M 15 RMC	2	Cum	2	-

Other Documents Enclosed:

1)

2)

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

For Office use only

Driver Name: **PRABHAKAR**

Signature:

Received above material in good condition

for KN INFRA

Customer Signature

INWARD	
Inward No. 1031	Dt. 25/5/24
MRN No:	No:
Received By:	Sign:
M H P L-SOV-III	

Authorised Signatory

20240525037