

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

|                   |                            |                           |                      |
|-------------------|----------------------------|---------------------------|----------------------|
| Company/ firm:    | GV research center pvt ltd | Block No.:                | 4500 column-02 work. |
| Project:          | Innopolis                  | Flat / Villa no.:         |                      |
| Supplier:         | R6 Infra                   | Slab no.:                 |                      |
| Requisition nos.: | 20241119015                | A. Estimated quantity:    | 320M3                |
| PO nos.:          | 20241119018                | B. Requisition quantity:  | 320M3                |
| Sign of Security  | Sign of Admin              | C. Actual quantity poured | 19M3                 |
|                   | Sign of Project Manager    | D. Difference (C-A)       | 313M3                |

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       | 11-12-2024 | 08:14                                               | 09:15                   | 09:45        | 07m3            | 1562               | 16800                     | 16900                 |                             |                                |                                   |                                     |
| 2       | 11-12-2024 | 11:14                                               | 12:20                   | 12:45        | 07m3            | 3707               | 16800                     | 16700                 | 100                         |                                |                                   |                                     |
| 3       | 11-12-2024 | 14:58                                               | 15:50                   | 16:10        | 05m3            | 3715               | 12000                     | 12100                 |                             |                                |                                   |                                     |
| 4       |            |                                                     |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 5       |            |                                                     |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 6       |            |                                                     |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 7       |            |                                                     |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Total:  |            |                                                     |                         |              | 19m3            |                    | 45600                     | 45700                 | 100                         |                                |                                   |                                     |
| Remarks |            | As per purchase order 320M3 but consumed 19M3 only. |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

Note: 1. Report to be sent on a daily basis to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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.

