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

| Company/ firm: | Modi realty mallapur LLP | Block No.: | East side driveway columns purpose. |
|-------------------|--------------------------------------|---------------------------|-------------------------------------|
| Project: | GMR | Flat / Villa no.: | - |
| Supplier: | R6 Infra | Slab no.: | • |
| Requisition nos.: | 20250130024 | A. Estimated quantity: | 45 M3 |
| PO nos.: | 20205130036 | B. Requisition quantity: | 45 M3 |
| Sign of Security | Sign of Admin Sign of Project Manger | C. Actual quantity poured | 04 M3 |
| 1800 | Charles Adumed: | D. Difference (C-A) | 41 M3 |
| : (| | | |

Details of RMC pour

| | , | | | | | | | |
|--|--------|---|---|---|---|---|------------|---|
| Remarks | | 9 | 5 | 4 | 3 | 2 | 1 | No SI |
| rks | Total: | | | | | | 12-07-2025 | Date |
| As per pu | | | | | | | 10:20 | Time of dispate h from RMC plant |
| chase orde | | | | | , | | 11:10 | Time of Time of dispatc receipt h from at site RMC plant |
| er 45 M3 b | | | | | | | 11:35 | Time of pour |
| ut consume | 04M3 | | | | | | 04 | Quantity poured |
| As per purchase order 45 M3 but consumed 04 M3 only. | | | | | | | 0206 | Dc No. / Batch no. |
| | 9600 | | | | | | 9600 | Specified wt @2400 kgs/m3 |
| | 9580 | | | , | | | 9580 | Measured weight (kgs) |
| | 20 | | | | | | 20 | Short fall in weight in kgs |
| | | | | | | | | Short fall Deduction in weight for shortfall on in kgs in Rs. |
| | | | | | | | | 7 day 28 days cube test cube test strength strength in kN/m2 in kN/m2 |
| | | | | | | | | 28 days cube test strength in kN/m2 |

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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 sit

rvey No: 294, Ramaplly (V), Keesara(M) Medchel Dist - 501 301 Email: kninfra1@gmail.com 90250130036 9100999994/9100755567 Ph. No: **DELIVERY CHALLAN** Customer Name: **GULMOHAR RESIDENCY** D.C. No: 0206 Date: 12.07.2025 **Delivery Site: MALLAPUR** Truck No: TS08UG4352 Mode: DUMP S.No: Description Qty Units Cum. Qty Remarks 1 **M 25 RMC** Cum Other bocuments Enclosed: For Office use only **Driver Name: SRINIVAS REDDY** Signature: Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons. Nare No. 17 Wall APUR Received above material in good condition fo K N INFRA Authorised Signatory **Customer Signature** Kg: 20250130024

NEKA

LAKSHMI WEIGH BRIDGE



100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE



SHED NO. 4, FHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE: 65454956

SERIAL No.:

1205 CHARGES :

VEHICLE No .::

TS08UG4352

150/-

23400 GROSS

Kg.

DATE: 12-07-2025

TARE

Kq. DATE:

MOOI REALTY FALLAS 678 or 1217h

NETT

THE Kg

***THANK

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE



LAKSHMI WEIGH BRIDGE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY NOOD 051, PHONE: 05454956 100 TONNES COMPUTERISED

HOURS

SERIAL No.: CHARGES:

150/-

GROSS

.23400

Kg.

Kg.

TIME: 11:13

TARE

.13920

Kg.

12-07-2025

TIME: 16:42

NETT

: 9560

THANK YOU