

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	B - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	Block - B Lower North driveway Slab (Slab - 1)
Supplier:	KN Infra	Slab no.:	Slab - 1
Requisition nos.:	20250515028	A. Estimated quantity:	135 m3
PO nos.:	20250515037	B. Requisition quantity:	135 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	110m3
		D. Difference (C-A)	25 m3

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.	02.07.25	15.28	16.17	16.52	7 cum	0009	16800	16840			-	-
2.	19.07.25	09.39	10.48	10.55	8 cum	0321	19200	19110	-90		-	-
3.	19.07.25	09.55	11.33	11.45	8 cum	0322	19200	19290	90		-	-
4.	19.07.25	10.20	11.50	12.10	8 cum	0323	19200	19280	80		-	-
5.	19.07.25	10.42	12.08	12.40	8 cum	0324	19200	19120	-80		-	-
6.	19.07.25	11.55	12.45	13.15	8 cum	0328	19200	18850	-350		-	-
7.	19.07.25	12.20	13.04	13.40	8 cum	0329	19200	19370	170		-	-
8.	19.07.25	12.38	13.24	14.05	8 cum	0330	19200	19260	60		-	-
9.	19.07.25	13.12	13.49	14.45	8 cum	0331	19200	19160	-40		-	-
10.	19.07.25	13.30	14.45	15.20	8 cum	0332	19200	19130	-70		-	-
11.	19.07.25	13.50	15.15	15.55	8 cum	0333	19200	19320	120		-	-
12.	19.07.25	14.25	15.38	16.35	8 cum	0334	19200	19280	80		-	-
13.	19.07.25	15.22	16.17	17.10	8 cum	0337	19200	19180	-20		-	-
14.	19.07.25	17.09	17.58	18.25	7 cum	0339	16800	16840	40		-	-
Total:					110 cum				-570			
Remarks	Total material received to site. Close PO.											

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 + weightment slips + pour reports + test reports + photographs at site.