

BATCH REPORT - DELIVERY

Customer Name : MODI GV VENTURES LLP
 Site Address : THURKAPALLY
 Vehicle No. : TS307A 5514
 Driver Name : 0
 Start Time : 01:30:00 PM
 End Time : 01:39:00 PM
 Batch Size : 1.00

Recipe Name : M10
 Slump : 0
 Strength : 0
 Date : 31-07-2025

Plant Name : R6 INFRA
 Order Qty. : 50
 Ticket Qty. : 6
 With This Load : 6.00
 Delivery No. : 1548

CHANNEL		Aggregate(kg)				Cement (kg)				Water (ltr/kg)	Additive (kg)		CHEMICAL
M. NAME	12MM	SAND	20MM	R.SAND	40 MM	CEMENT 1	CEMENT 2	CEMENT 3	CEMENT 4	WATER	ADDITIVE 1	ADDITIVE 2	Chemical
REC/M3	430	850	660	0	0	140	0	0	100	170	1.00	0.00	0.00
TAR/BATCH	430	850	660	0	0	140	0	0	100	170	1.00	0.00	0.00
B.No	Time	ACT	ACT	ACT	ACT	ACT	ACT	ACT	ACT	ACT	ACT	ACT	ACT
1	69	431	850	658	0	143	0	0	100	169	1.00	0.00	0.00
2	69	432	850	658	0	143	0	0	101	173	1.00	0.00	0.00
3	69	433	849	658	0	143	0	0	100	173	1.00	0.00	0.00
4	70	433	853	661	0	141	0	0	101	169	1.00	0.00	0.00
5	72	430	849	660	0	141	0	0	102	170	1.00	0.00	0.00
6	73	428	852	658	0	142	0	0	102	169	1.00	0.00	0.00
Absprn. %	0.00	0.00	0.00	0.00	0.00								
Tot. Act	2587	5103	3953	0	0	853	0	0	606	1023	6.00	0	0
Tot. Set	2580	5100	3960	0	0	840	0	0	600	1020	6.00	0	0
Variance	7	3	-7	0	0	13	0	0	6	3	0	0	0

INWARD

Inward No: 132

MRN No: 132

Received By: MVL

Date: 31/7/25

Signature: [Signature]

Modi GV Ventures LLP

31/7/25

**R6 Infra**

READY MIX CONCRETE AND BRICKS

DELIVERY CHALLAN

Plot No. 15, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad, Telangana - 500 062.

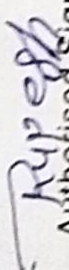
D.C. No. : **991**Date : 31/07/2025

To,

M/s. modi GV ventures LLPPo. No 20250729026

Vehicle No. :

TS307A 5514Thyarkapalli

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
01	M10	Q.R.N: 20250731014 INWARD Inward No: 132 Dt: 31/7/25 MRN No: Dt: Received By:  Signat Modi GV Ventures LLP	6m ³	6m ³	Dumping
Receiver's Signature					
For R6 Infra					
 Authorised Signatory					

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

Company/ firm:	MGVV-LLP	Block No.:	NIL
Project:	Vivopolis	Flat / Villa no.:	Sump PCC work
Supplier:	SL Infra	Slab no.:	NIL
Requisition nos.:	20250601001	A. Estimated quantity:	06m cube
PO nos.:	20250729026	B. Requisition quantity:	06m cube
Sign of Security	Sign of Admin	C. Actual quantity poured	06m cube
		D. Difference (C-A)	NIL

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	31-07-25	01:30	02:10	16:30	06	1548	15000	14400	600			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Remarks												

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. Weight 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 short fall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.