

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

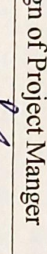
Company/ firm:	GV research center pvt ltd	Block No.:	Towards 4500 column-04 west wing concrete work purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20250628008	U. Estimated quantity:	111M3
PO nos.:	20250628020	V. Requisition quantity:	111M3
Sign of Security	Sign of Admin	W. Actual quantity poured	47M3
		X. Difference (U-W)	64M3

Details of RMC pour

Sl. No	Date	Time of dispatch h 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	14-07-2025	09:17	09:45	10:30	08m ³	1006	19200	19550				
2	14-07-2025	09:39	10:00	10:45	08m ³	1007	19200	19550				
3	14-07-2025	12:49	13:15	13:50	08m ³	1010	19200	19350				
4	14-07-2025	15:29	15:50	16:10	08m ³	1014	19200	19340				
5	14-07-2025	18:17	18:55	19:05	08m ³	1015	19200	19510				
6	14-07-2025	19:51	20:15	21:00	07m ³	1016	16800	17000				
	Total:				47M3		112800	114300				
Remarks	As per purchase order 111M3 but consumed 47M3 only.											

Note: 1. Report to be sent on a daily basis to purchase@modhproperties.com and report-audit@modhproperties.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 @ 2,400 kgs/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.

Annexure - B
RMC pour report

Company/ firm:	GV research center pvt ltd		Block No.:		Towards 4500 column-04 west wing concrete work purpose.
Project:	Imnopolis		Flat / Villa no.:		
Supplier:	R6 Infra		Slab no.:		
Requisition nos.:	20250628008		U. Estimated quantity:	111M3	
PO nos.:	20250628020		V. Requisition quantity:	111M3	
Sign of Security	Sign of Admin	Sign of Project Manger	W. Actual quantity poured	47M3	
			X. Difference (U-W)	64M3	

Details of RMC pour

[illegible]

Note: 1. Report to be sent on a daily basis to purchase@zmodproperties.com and report-audit@zmodproperties.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. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m³. If the shortfall is more than 20 kgs per load purchase to debit supplier shortfall. 7. Amount on pro-rata basis. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.