

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

|                   |                        |                           |                           |
|-------------------|------------------------|---------------------------|---------------------------|
| Company/ firm:    | Dr.Nrk bitech Pvt ltd  | Block No.:                | Terrace floor VDF purpose |
| Project:          | Nextopolis             | Flat / Villa no.:         | -                         |
| Supplier:         | R6 infra               | Slab no.:                 | -                         |
| Requisition nos.: | 20250911013            | A. Estimated quantity:    | 320 M3                    |
| PO nos.:          | 20250911024            | B. Requisition quantity:  | 320 M3                    |
|                   | Sign of Admin          | C. Actual quantity poured | 53 M3                     |
|                   | Sign of Project Manger | D. Difference (C-A)       | 267 M3                    |

Details of RMC pour

| Sl.     | 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.      | 07.10.25                                | 03:54                           | 05:00                   | 05:10        | 08              | 458                | 19200                     | 19440                 | -                           |                                |                                   |                                     |
| 2.      | 07.10.25                                | 12:40                           | 13:35                   | 13:45        | 07              | 453                | 16800                     | 17010                 | -                           |                                |                                   |                                     |
| 3.      | 07.10.25                                | 11:23                           | 12:30                   | 12:45        | 08              | 452                | 19200                     | 19450                 | -                           |                                |                                   |                                     |
| 4.      | 07.10.25                                | 09:10                           | 10:00                   | 10:15        | 07              | 450                | 16800                     | 16630                 | 170                         |                                |                                   |                                     |
| 5.      | 07.10.25                                | 08:56                           | 10:00                   | 10:15        | 07              | 449                | 16800                     | 16930                 | -                           |                                |                                   |                                     |
| 6.      | 07.10.25                                | 08:42                           | 09:50                   | 10:05        | 08              | 448                | 19200                     | 19250                 | -                           |                                |                                   |                                     |
| 7.      | 07.10.25                                | 01:13                           | 02:00                   | 02:15        | 08              | 454                | 19200                     | 19460                 | -                           |                                |                                   |                                     |
| 8.      |                                         |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 9.      |                                         |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Total:  |                                         |                                 |                         |              | 53              |                    | 127200                    | 128170                | 170                         |                                |                                   |                                     |
| Remarks | As per PO quantity 320 M received 53 M3 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

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. 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



# R6 INFRA

H NO 1-1-50/2/15,  
S S VILLAS, MARKANDAYANAGAR, KAPRA,  
TELANGANA. 500062

Phone: 91158 56666  
CUSTOMER COPY

DC No. : 458/S/R3

Customer / Vendor: NRK BIO TECH THURAKAPALLI

Date : 07-Oct-2025 03:54 PM

Vehicle No: TS30TA4848

Location : THURKAPALLY PO NO 2025-0119-024

Product Qty : 8

Design: M20  
(SCREED)

PUMPING/BUMPING

Description : 53

*Bob*

Authorized signature

Received signature

|                         |                |
|-------------------------|----------------|
| INWARD                  |                |
| Inward No: 1521         | Dr: 7/10/25    |
| MRN No:                 | Dr:            |
| Received By:            | Sign: <i>B</i> |
| DR NRK BIO TECH PVT LTD |                |



**R6 INFRA**

H NO 1-1-50/2/15,  
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TELANGANA. 500062

Phone: 91158 56666  
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**DC No. : 453/S/R3**

**Customer / Vendor: NRK BIO TECH THURAKAPALLI**

**Date : 07-Oct-2025 12:40 PM**

**Vehicle No: TS08UE7652**

**Location : THURKAPALLY PO NO 2025-0119-024**

**Product Qty : 7**

**Design: M20  
(SCREED)**

**PUMPING/DUMPING**

**Description : 37**

*Barbar*

**Received signature**

**Authorized signature**

| INWARD                |                |  |
|-----------------------|----------------|--|
| Inward No: 1517       | Dt: 7/10/25    |  |
| MRN No:               | Dt:            |  |
| Received By:          | Sign: <i>B</i> |  |
| DR NRK POTECH PVT LTD |                |  |



## R6 INFRA

H NO 1-1-50/2/15,  
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TELANGANA. 500062

Phone: 91158 56666  
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DC No. : 452/S/R3

Customer / Vendor: NRK BIO TECH THURAKAPALLI

Date : 07-Oct-2025 11:23 AM

Vehicle No: TS30TA4848

Location : THURKAPALLY PO NO 2025-0119-024

Product Qty : 8

Design: M20  
(SCREED)

PUMPING/DUMPING

Description : 30

Received signature

*Babu*

Authorized signature

| INWARD                  |                |  |
|-------------------------|----------------|--|
| Inward No: 1516         | Dr: 7/10/25    |  |
| MRN No:                 | Dr:            |  |
| Received By:            | Sign: <i>B</i> |  |
| DR NRK BIO TECH PVT LTD |                |  |



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Phone: 91158 56666  
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DC No. : 450/S/R3

Customer / Vendor: NRK BIO TECH THURAKAPALLI

Date : 07-Oct-2025 09:10 AM

Vehicle No: TS08UE4742

Location : THURKAPALLY PO:2025-0911-024

Product Qty : 7

Design: M20  
(SCREED)

✓  
PUMPING/DUMPING

Description : 22

*M. S. S.*

Received signature

Authorized signature

| INWARD                 |                |
|------------------------|----------------|
| Inward No: 1515        | Dt: 7/10/25    |
| MRN No:                | Dt:            |
| Received By:           | Sign: <i>B</i> |
| OR NRK BIOTECH PVT LTD |                |



# R6 INFRA

H NO 1-1-50/2/15,  
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TELANGANA. 500062

Phone: 91158 56666  
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DC No. : 449/S/R3

Customer / Vendor: NRK BIO TECH THURAKAPALLI

Date : 07-Oct-2025 08:56 AM

Vehicle No: TS08UE7859

Location : PO:2025-0911-024

Product Qty : 7

Design: M20  
(SCREED)

✓  
PUMPING/DUMPING

Description : 15

|                        |             |
|------------------------|-------------|
| INWARD                 |             |
| Inward No: 1513        | Dt: 7/10/25 |
| MRN No:                | Dt:         |
| Received By:           | Sign: B     |
| DR NRK BIOTECH PVT LTD |             |

*M. S. Chel*

Received signature

Authorized signature

|      |   |     |      |   |   |   |     |    |   |   |   |     |   |   |   |      |     |     |     |
|------|---|-----|------|---|---|---|-----|----|---|---|---|-----|---|---|---|------|-----|-----|-----|
| 8:52 | 0 | 859 | 1054 | 0 | 0 | 0 | 250 | 70 | 0 | 0 | 0 | 165 | 0 | 0 | 0 | 2.50 | 0.0 | 0.0 | 0.0 |
| 8:53 | 0 | 862 | 1052 | 0 | 0 | 0 | 253 | 69 | 0 | 0 | 0 | 167 | 0 | 0 | 0 | 2.50 | 0.0 | 0.0 | 0.0 |
| 8:54 | 0 | 861 | 1049 | 0 | 0 | 0 | 252 | 73 | 0 | 0 | 0 | 164 | 0 | 0 | 0 | 2.50 | 0.0 | 0.0 | 0.0 |
| 8:56 | 0 | 863 | 1051 | 0 | 0 | 0 | 250 | 73 | 0 | 0 | 0 | 164 | 0 | 0 | 0 | 2.50 | 0.0 | 0.0 | 0.0 |
| 8:57 | 0 | 862 | 1053 | 0 | 0 | 0 | 252 | 71 | 0 | 0 | 0 | 168 | 0 | 0 | 0 | 2.50 | 0.0 | 0.0 | 0.0 |
| 8:58 | 0 | 860 | 1053 | 0 | 0 | 0 | 249 | 73 | 0 | 0 | 0 | 165 | 0 | 0 | 0 | 2.50 | 0.0 | 0.0 | 0.0 |
| 8:59 | 0 | 860 | 1052 | 0 | 0 | 0 | 253 | 69 | 0 | 0 | 0 | 163 | 0 | 0 | 0 | 2.50 | 0.0 | 0.0 | 0.0 |

Total

|     |   |      |      |   |   |   |      |     |   |   |   |      |   |   |   |      |   |   |   |
|-----|---|------|------|---|---|---|------|-----|---|---|---|------|---|---|---|------|---|---|---|
| Act | 0 | 6027 | 7364 | 0 | 0 | 0 | 1759 | 498 | 0 | 0 | 0 | 1156 | 0 | 0 | 0 | 17.5 | 0 | 0 | 0 |
|-----|---|------|------|---|---|---|------|-----|---|---|---|------|---|---|---|------|---|---|---|

|     |   |      |      |   |   |   |      |     |   |   |   |      |   |   |   |      |   |   |   |
|-----|---|------|------|---|---|---|------|-----|---|---|---|------|---|---|---|------|---|---|---|
| Tar | 0 | 6020 | 7350 | 0 | 0 | 0 | 1750 | 490 | 0 | 0 | 0 | 1155 | 0 | 0 | 0 | 17.5 | 0 | 0 | 0 |
|-----|---|------|------|---|---|---|------|-----|---|---|---|------|---|---|---|------|---|---|---|



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H NO 1-1-50/2/15,  
S S VILLAS, MARKANDAYANAGAR, KAPRA,  
TELANGANA. 500062

Phone: 91158 56666  
**CUSTOMER COPY**

DC No. : 448/S/R3

Customer / Vendor: NRK BIO TECH THURAKAPALLI

Date : 07-Oct-2025 08:42 AM

Vehicle No: TS30TA4488

Location : THURKAPALLY

Product Qty : 8

Design: M20  
(SCREED)

PO:-2025-0119-024

✓  
PUMPING/DUMPING

Description : 8

*Madan*

Received signature

Authorized signature

|                        |                |
|------------------------|----------------|
| INWARD                 |                |
| Inward No: 1510        | Dr: 7/10/25    |
| MRN No:                | Dr:            |
| Received By:           | Sign: <i>B</i> |
| DR NRK PROTECH PVT LTD |                |



# R6 INFRA

H NO 1-1-50/2/15,  
S S VILLAS, MARKANDAYANAGAR, KAPRA,  
TELANGANA. 500062

Phone: 91158 56666  
**CUSTOMER COPY**

DC No. : 454/S/R3

Customer / Vendor: NRK BIO TECH THURAKAPALLI

Date : 07-Oct-2025 01:13 PM

Vehicle No: TS30TA4488

Location : THURKAPALLY OP NO 2025-0119-024

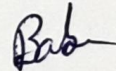
Product Qty : 8

Design: M20  
(SCREED)

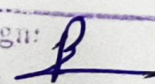
~~PUMPING/DUMPING~~

Description : 45

Received signature

  
Authorized signature

20251007016

| INWARD                 |                                                                                             |
|------------------------|---------------------------------------------------------------------------------------------|
| Inward No: 1518        | Dt: 7/10/25                                                                                 |
| MRN No:                | Dt:                                                                                         |
| Received By:           | Sign:  |
| DR NRK BIOTECH PVT LTD |                                                                                             |