

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

Company/ firm:	GV Discovery center		Block No.:	Block -191
Project:	Genopolis		Flat / Villa no/Floor.:	Third floor
Supplier:	SL RMC Plant		Column no.:	4
Requisition nos.:	196181		A. Estimated quantity:	150 cub meter
PO nos.:	20220819002		B. Requisition quantity:	150 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	84 cub meter received on 3/ 9/2022, 42 cube meter on 9/9/2022. total 126 cube meter
		<i>[Signature]</i>	D. Difference (C-A)	24 cub meter

Details of RMC pour

12/9/2022

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.	09.09.2022	07:00 AM	07:40	08:46	7 m3	4375	16,800	16,660				
2.	09.09.2022	9:50 AM	10:40	11:50	7 m3	4383	16,800	16,580	-		24.4	
3.	09.09.2022	10:10 AM	11:00	12:30	7 m3	4384	16,800	16,410			23.8	
4.	09.09.2022	11:40 AM	12:36	14:00	7 m3	4387	16,800	16,350			24.0	
5.	09.09.2022	13:10 AM	13:53	16:00	7 m3	4391	16,800	16,620				
6.	09.09.2022	14:55 AM	15:40	17:00	7 m3	4395	16,800	16,460				
Total:		6 nos			42 m3		100,800	99,080				
Remarks	24 c.mt difference will be used on next week. For columns											

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