

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
			84cum received on 3/09/2022, 42cum received on 9/09/2022, 14 cum recived on 19/09/2022
			D. Difference (C-A)
			10

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/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.	19.09.2022	8:55 AM	9:55	11:10	7 m3	4508	16,800	16660				
2.	19.09.2022	11:30 AM	12:15	14:40	7 m3	4514	16,800	16530	-			
Total:		2 nos			14 m3		33,600	33,190				
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. 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.