

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

Company/ firm:	Modi Reality Mallapur LLP		Block No.:	-
Project:	Gulmohar Residency		Flat / Villa no.:	Extension of driveway slab
Supplier:	Cemex infra		Slab no.:	-
Requisition nos.:	208354		A. Estimated quantity:	40M3 (M20)
PO nos.:	20221128004		B. Requisition quantity:	40M3
Sign of security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured	43.5M3
			D. Difference (C-A)	3.5M3

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.	28.11.22	17:06	17:15	17:30	8M3	1500	19200	19360	+160		13	19
2.	29.11.22	11:28	11:45	12:15	8M3	1505	19200	19500	+300		12	20
3.	29.11.22	11:48	12:15	12:30	6.5M3	1506	15600	15670	+70		13	20
4.	29.11.22	12:36	1:15	1:30	8M3	1507	19200	19240	+40		14	22
5.	29.11.22	13:23	13:35	13:45	6.5M3	1508	15600	15460	-140		12	21
6.	29.11.22	14:22	14:45	15:15	6.5M3	1509	15600	15880	+280		14	22
7.												
8.												
9.												
10.												
Total					43.5M3		104400	105110	+710			
Remarks	PO to be closed.											

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 sit