

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.:	Pheripheral road work purpose.
Supplier:	Cemex infra	Slab no.:	-
Requisition nos.:	208264	A. Estimated quantity:	20M3 (M20)
PO nos.:	20221114003	B. Requisition quantity:	20M3
Sign of security	Sign of Admin	C. Actual quantity poured	18M3
	Sign of Project Manager	D. Difference (C-A)	2M3

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.	15.11.22	14:03	14:15	14:30	7M3	1413	16800	17410	+610		16	23
2.	3.12.22	12:09	12:30	12:35	6M3	1533	14400	14330	-70		17	22
3.	3.12.22	12:14	12:35	13:00	5M3	1534	12000	12100	+100		18	20
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total					18M3		43200	43840	+640			
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