

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	C-block to H -block
Project:	Gulmohar Residency	Flat / Villa no.:	Extension of driveway
Supplier:	Cemex infra	Slab no.:	-
Requisition nos.:	208263	A. Estimated quantity:	120M3 (M20)
PO nos.:	20221114006	B. Requisition quantity:	120M3
Sign of security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured
			D. Difference (C-A)

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	1:28	1:45	2:15	6.5M3	1487	15600	15690	+90		14	20
2.	28.11.22	11:44	12:15	12:30	6.5M3	1488	15600	15680	+80		12	21
3.	28.11.22	11:47	12:00	12:30	6.5M3	1489	15600	15800	+200		13	22
4.	28.11.22	12:49	1:15	1:35	8M3	1491	19200	19500	+300		15	23
5.	28.11.22	12:50	1:15	1:35	6.5M3	1492	15600	15980	+380		11	19
6.	28.11.22	13:25	13:45	14:00	6.5M3	1493	15600	15520	-80		15	18
7.	28.11.22	13:54	14:00	14:15	6.5M3	1494	15600	15820	+220		13	20
8.	28.11.22	16:43	17:00	17:15	8M3	1499	19200	19260	+60		12	23
9.												
10.												
Total					55M3		132000	133250	+1250			
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. 7. Maintain original report + weighment slips + pour reports + test reports + photographs at site.