

Internal memo no. 903/35/A Annexure - B

RMC pour report

Company/ firm:	Crescentia Lab Pvt Ltd		Block No:	North east side footing and retaining wall concreting	
Project:	GV One		Flat / Villa no:		
Supplier:	SL RMC Plant		Slab no:		
Requisition nos:	195103		A. Estimated quantity:	350 cum	
PO nos.:	2022112202		B. Requisition quantity:	350 cum	
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	356 cum (126 cum 24.11.22, 104 cum 01.12.22, 38 cum 02.11.22, 88 cum 08.12.22)	
			D. Difference (C-A)	-	

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	De 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	08.12.22	8:57	9:51	9:57	8	098	19,200	18,550				
2	08.12.23	9:33	10:17	10:20	8	099	19,200	18,730				
3	08.12.24	9:57	11:05	11:10	8	100	19,200	18,920				
4	08.12.25	10:22	11:31	11:35	8	101	19,200	18,980				
5	08.12.26	10:47	11:38	11:40	8	102	19,200	18,830				
6	08.12.27	11:50	12:31	12:35	8	103	19,200	18,800				
7	08.12.28	12:14	12:40	12:45	8	104	19,200	18,840				
8	08.12.29	12:20	13:33	13:35	7	5962	16800	16,680				
9	08.12.30	12:50	13:36	13:40	8	105	19,200	18,670				
10	08.12.31	13:13	14:01	14:05	7	5963	16800	16,880				
11	08.12.32	13:45	14:35	14:40	7	5964	16800	16,620				
12	08.12.33	14:40	15:27	15:30	3	106	7200	7220				
Total:					88		2,11,200	2,07,720				

Remarks Po Closed. We have ordered extra 6 cum.

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.