

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	H-block and club house.
Project:	Gulmohar Residency	Flat / Villa no.:	Driveway slab
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	20221222002	A. Estimated quantity:	55m3(M20)
PO nos.:	20221222001	B. Requisition quantity:	55m3
Secured by non	Sign of Admin	C. Actual quantity poured	41M3
	Sign of Project Manager	D. Difference (C-A)	14M3

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.	3.11.22	10:30	11:35	11:45	6M3	1328	14400	14160	-240		9	18.5
2.	3.12.22	10:40	10:45	11:00	6M3	1533	14400	14450	+50		9.5	19.0
3.	3.12.22	11:10	11:45	12:00	5M3	1534	12000	11650	-350		8.0	16.0
4.	10.12.22	14:00	14:20	14:35	3M3	1583	7200	6850	-350		7	14.0
5.	10.12.22	18:54	19:15	19:30	3M3	1584	7200	6980	-220		6	12.0
6.	12.12.22	16:30	16:45	17:00	3M3	1592	7200	7080	-120		9	18
7.	20.12.22	10:35	11:30	11:45	6M3	1625	14400	14160	-240		9.5	19
8.	20.12.22	16:12	16:35	16:40	7M3	1627	16800	18450	+1650		10	19.5
9.	20.12.22	20:01	20:15	20:45	2M3	1628	4800	4950	+150		7	14.2
10.												
Total:					41M3		98400	98730	+330			
Remarks	Po not 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