

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	South block P.C.C Purpose
Project:	Genopolis	Flat / Villa no.:	-
Supplier:	SL RMC Plant	Slab no.:	-
Requisition nos.:	196342	A. Estimated quantity:	60 cub meter
PO nos.:	20230123015	B. Requisition quantity:	60cub meter
Sign of security	Sign of admin manger	sign of project	C. Actual quantity poured 59 cum
		D. Difference (C-A)	1cum

21/10/2023

Details of RMC pour

Sl. No	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.	20-01-2023	16:42	17:40	17:45	7M3	6568	16800	16460				
2.	20-01-2023	16:55	17:55	18:10	7m3	6569	16800	16460				
3.	20-01-2023	18:15	19:15	19:20	7m3	6570	16800	16500				
4.	20-01-2023	21:00	22:00	22:10	6m3	6732	14400	13660				
5.	30-01-2023	16:44	17:25	17:40	7m3	6908	16800	16530				
6.	30-01-2023	17:10	17:55	18:10	7m3	6911	16800	16040				
7.	30-01-2023	17:44	18:45	18:55	7m3	6913	16800	16710				
8.	30-01-2023	18:55	19:40	19:50	7m3	6914	16800	16560				
9.	30-01-2023	19:10	19:50	20:00	4m3	6915	9600	9760				
Total:	9 nos				59m3		1,41,600	1,38,680				
Remarks	PO 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. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.