

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	3600 columns
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC		Slab no.:	
Requisition nos.:	206695		A. Estimated quantity:	100M3
PO nos.:	20230124005		B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	8M3
	<i>[Signature]</i>		D. Difference (C-A)	92M3

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	01.02.2023	17:50	18:40	19:00	08	448	19200	19030	170			
2												
3												
4												
5												
6												
Total:					08m3		19200	19030	170			
Remarks		As per purchase order 100M3 but consumed 08 M3 only										

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