

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

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd		Block No:	South block pcc
Project:	Genopolis		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	196369		A. Estimated quantity:	50 cum
PO nos.:	20230202002		B. Requisition quantity:	50 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	14 cum (22 cum 27.01.23) (32 cum 03.02.23)
			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)	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	27.01.23	17:25	18:00	18:05	7	383	16,800	16,200				
2	27.01.23	17:45	18:38	18:45	7	384	16,800	16,310				
3	27.01.23	18:05	18:57	18:59	8	385	19,200	18,910				
4	03.02.23	11:35	12:23	12:25	8	460	19,200	18,620				
5	03.02.23	12:15	12:39	12:45	8	464	19,200	18,260				
6	03.02.23	13:10	13:40	13:45	8	467	19,200	18,910				
7	03.02.23	15:20	16:05	16:10	8	468	19,200	18,480				
Total:					54		1,29,600	1,25,690				

Remarks Po closed. we order 4 cum extra.

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.