

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

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd	Block No:	Retaining wall concreting									
Project:	Genopolis	Flat / Villa no:										
Supplier:	SL RMC Plant	Slab no:										
Requisition nos:	196368	A. Estimated quantity:	175 cum									
PO nos.:	20230130006	B. Requisition quantity:	175 cum									
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured									
			25 cum (7 cum 02.02.2023)(7 cum 04.02.2023)(3 cum 08.02.2023) (5 cum 16.02.23) (3 cum 17.02.23)									
			D. Difference (C-A)									
			150 cum									
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	16.02.23	17:00	17:36	17:40	5	633	12,000	11,890				
2	17.02.23	15:05	15:40	15:45	3	640	7,200	7,150				
			Total		8		19,200	19,040				
Remarks		Balance qty will be order later										
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.												