				Inte	ernal mem	o no. 903/3	5/A Annexure	- B				
					F	RMC pour re	eport					
Company/ firm;		GV Discovery center Pvt Ltd				Block No:		East site compound wall				
Project:		Genopolis				Flat / Villa no:						
Supplier:		SL RMC Plant				Slab no:	Slab no:					
Requisition nos:		196350				A. Estimate	d quantity:	ity: 40 cum				
PO nos.:		20230123013				B. Requisit	ion quantity:	40 cum				
Sign of Security		Sign of Admin	Sign of Project Manger			C. Actual q	uantity poured	20 cum (7 cum 01.02.23) (7 cum 06.02.23) (6 cum		ım 15.02.23		
			1/1			D. Differen	rence (C-A) 20 cum					
Detai	ils of RMC	oour										
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	15.02.23	10:40	11:15	11:20	6	618	14,400	14,030				
Total:			 		6		14,400	14,030				
Remarks		Balance gty will be use later.										

Note: 1. Report to be sent on a daily basis to <u>p urchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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.