

Company/ firm:	GV Discovery center		Block No.:	Fire Tanks, ETP,
Project:	Genopolis		Flat / Villa no.:	Retaning walls
Supplier:	SL RMC Plant		Slab no.:	-
Requisition nos.:	196362		A. Estimated quantity:	110cub meter
PO nos.:	20230127002		B. Requisition quantity:	110 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	32
			D. Difference (C-A)	78cub meter

Details of RMC pour

27/2/2023

MRN no 20230225004

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.	25.02.2023	8:46 AM	9:35	9:40	8 m3	694	19,200	18,950				
2.	25.02.2023	10:56 AM	11:53	12:10	8 m3	696	19,200	18,830				
3.	25.02.2023	13:35 PM	13:55	14:00	8 m3	697	19,200	18,550				
4.	25.02.2023	16:25 PM	16:57	17:10	4m3	700	9,600	9,490				
5.	27.02.2023	8:00 AM	8:45	9:00	4m3	7440	9,600	9,350				
Total:		5 nos			32 m3		76,800	75,170				
Remarks		78 cum will used for next slab										

Note: 1. Report to be sent on a daily basis to purchase@modproperties.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.