

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	MHPPL	Block No.:	South Side Nalla Retaining Wall Purpose
Project:	SOV	Flat / Villa no.:	South Side Nalla Retaining Wall Purpose
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	185137	A. Estimated quantity:	36
PO nos.:	85411	B. Requisition quantity:	36
Sign of Security	Sign of Admin	C. Actual quantity poured	06
		D. Difference (C-A)	30

APPROVED BY

 Project Manager
 K. Purushotham (S.O.V.LLP)

Sl. No	Date	Time of disp 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.	18.02.22	09:15	09:54	10:00	06	299	14,400	14,670				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					06 Cumts		14,400 Kgs	14,670 Kgs				
Remarks												

Note: 1. Report to be sent on a daily basis to purchasing@mothproperties.com and report audit@mothproperties.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 + pour reports + test reports + photographs at site.