

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

Company/ firm:	MHPL	Block No.:	Sump walls purpose
Project:	SOV	Flat / Villa no.:	Sump walls purpose
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	185209	A. Estimated quantity:	35
PO nos.:	88641	B. Requisition quantity:	35
Sign of Security	Sign of Admin	C. Actual quantity poured	18.5
	Sign of Project Manager	D. Difference (C-A)	16.5

Details of RMC pour

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.	31.05.22	11:10	11:55	12:10	08	440	19,200	19,230				
2.	31.05.22	02:10	02:42	14:50	8.5	441	20,400	20,610				
3.	31.05.22	04:45	05:06	05:15	02	442	4,800	5,210				
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:												
Remarks					18.5 Cumts		44,400 Kgs	45,050 Kgs				

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.