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.:	184209		A. Estimated quantity:	17
PO nos.:	88745		B. Requisition quantity:	17
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	17
			D. Difference (C-A)	Nill

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.	14.06.22	15:55	16:21	16:30	06	538	14,400	14,160	240 kgs	420/-		
2.	14.06.22	16:30	16:56	17:10	06	539	14,400	14,300	100 kgs	175/-		
3.	14.06.22	18:50	19:23	19:33	05	541	12,200	11,870	330 kgs	577/-		
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					17 Cumts		41,000 Kgs	40,330 Kgs	670 kgs	1172/-		
Remarks												

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.

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office