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

Block No.:

Slab no.:

:.on slliV \ tsl7

..son Oq

Supplier:

Project:

Requisition nos.:

Company/ firm:

********068

184540

III-VOS

SOV LLP

Cemex Infra

B. Requisition quantity:

A. Estimated quantity:

77

77

Sump walls purpose

Sump walls purpose

											rks	mar
				14,710 Kgs	14,400 Kgs		ob Cumts					etal:
				1								1
			+									
		,					+					+
							+			-		+
												+
												+
-		1					+			-		+
						+						+
				017,41	14,400	955	90	01:11	\$5:01	10:30	18.06.22	+
				01271	0000	722		01.11	33.01		(6 90 01	-
strength in kN/m2	strength in kN/m2	in Rs.	in kgs	(kgs)	CIII lega	1	1	1	ante.	plant		
cube test	cube test	llattions rot	thgisw ni	tdgiəw (204)	©2400	Batch no.	bonred	nod	receipt at site	disp from		
28 days	7 day	Deduction	Short fall		Specified wt	Dc No. /		Time of	To smiT	To smiT	Date	
								<u> </u>			ils of RMC	_
				00	(V-2) annais	and d			T			
98					C. Actual quantity poured D. Difference (C-A)		Sign of Project Manger		THILIP			
				05 ber	THOU WHITEIR LEE	42A 7	regreW toeic	org to mais	nimb A	To ngis 1	of Security	(

ite: I. Report to be sent on a daily basis to purchase@modiproperties.com and report suching nearly many to 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 count on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report ** weighment slips ** pour reports ** photographs at site.