

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	MHPL	Block No.:	Footings PCC work purpose
Project:	SOV	Flat / Villa no.:	V.no's- 193 & 194 PCC purpose
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	184371	A. Estimated quantity:	20
PO nos.:	89755	B. Requisition quantity:	20
Sign of Security	Sign of Admin	C. Actual quantity poured	8
		D. Difference (C-A)	12

Details of RMC pour

Sl. No	Date	Time of disp from RMC plant	Time of receipt at site	pour	Quantity poured	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.	27.07.22	13:25	13:56	14:20	06	660	14,400	14,400				
2.	27.07.22	17:10	17:49	17:58	02	662	4,800	4,860				
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					08 Cumts		19,200 Kgs	19,260 Kgs				
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 + weightment slips + pour reports + test reports + photographs at site.