

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

Company/firm:	GV DISCOVERY PVT LMD	Block No.:	119
Project:	Genopolis	Flat / Villa no.:	Terrace vdf
Supplier:	SL RMC PLANT	Slab no.:	Terrace
Requisition nos.:	196384	A. Estimated quantity:	165cum
PO nos.:	20230216004	B. Requisition quantity:	165cum
Sign of security	Sign of admin sign of project manger	C. Actual quantity poured	32cum on 10/03/23 ,20cum on 11/02/23
		D. Difference (C-A)	113cum

Details of RMC pour

MEN No - 20230327035

Sl. No	Date	Time of dispatch 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.	11-03-23	09:12	09:22	10:00	7M3	775	16800	17290				
2.	11-03-23	09:34	09:44	10:24	6M3	776	14400	14780				
3.	11-03-23	10:14	10:24	10:49	7M3	777	16800	17160				
4.												
5.												
6.												
7.												
8.												
9.												
Total:		3 nos			20M3		48,000	49230				
Remarks	113cum will be used next											

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.