

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 manger	C. Actual quantity poured	32cum on 10/03/23 ,20cum on 11/02/23,32cum on 13-03-23,24cum on 14/03/23
		D. Difference (C-A)	57cum

Details of RMC pour

MEN No - 20230317036

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.	14-03-23	14:20	14:30	15:04	8m3	799	19200	19570				
2.	14-03-23	14:45	14:55	15:21	8m3	800	19200	19400				
3.	14-03-23	17:22	17:32	17:56	8m3	801	19200	19650				
4.												
5.												
6.												
7.												
8.												
9.												
Total:		3 nos			24M3		57600	58620				
Remarks	57cum 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.