

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	MCMET	Block No.:	-
Project:	Manilal modi memorialhospital	Flat / Villa no.:	CC ROAD
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	162170	A. Estimated quantity:	30 M3
PO nos.:	20230213002	B. Requisition quantity:	30 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
	<i>Jewana</i>	<i>Sy Loh Sam</i>	46 M3
Details of RMC pour			D. Difference (C-A)
			16 M3

Details of RMC pour

[illegible]

J.												
21.												
22.												
23.												
24.												
25.												
26.												
27.												
28.												
29.												
30.												
31.												
32.												
33.												
Total:				46		110400	109370	1130				
Remarks	As per quantity ordered 30 M3 but consumed 46 M3.											

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.