

Internal memo no. 903/35/A Annexure - B

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd		Block No:	Retaining wall and lift wall concreting
Project:	Genopolis		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	196368		A. Estimated quantity	175 cum
PO nos.:	20230130006		B. Requisition	175 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	123 cum
			D. Difference (C-A)	52 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	10:14	11:06	11:15	4	7685	9,600	9,560	40			
2	17.03.23	20:25	21:17	21:27	8	821	19,200	18,800	400			
3	17.03.23	23:30	0:13	0:25	5	822	12,000	11,660	340			
			Total		17		40,800	40,020	780			

Remarks balance quantity will be ordered later

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.