

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

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd		Block No:	South block footing
Project:	Genopolis		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	196375		A. Estimated quantity:	240 cum
PO nos.:	20230213006		B. Requisition	240 cum
Sign of Security	Sign of Admin	Sign of Project Manager	C. Actual quantity pour	235 cum
			D. Difference (C-A)	5 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	11:30	12:29	12:40	6	7687	14,400	14,120	280			
2	23.03.23	11:30	12:30	12:40	8	865	19,200	19,060	140			
3	23.03.23	11:50	12:33	12:43	8	866	19,200	19,100	100			
4	23.03.23	11:41	12:38	12:50	7	7859	16,800	15,740	1,060			
5	23.03.23	11:55	12:58	1:08	7	7860	16,800	15,660	1,140			
6	23.03.23	14:00	14:43	14:55	7	7861	16,800	16,060	740			
7	23.03.23	15:21	16:06	16:15	7	7862	16,800	16,330	470			
			Total		50		1,20,000	1,16,070	3930			

Remarks PO closed

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.