

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.:	20230313022	B. Requisition quantity:	165cum
Sign of security	Sign of admin manger	C. Actual quantity poured	55cum on 19-03-23 / 64cum on 20-03-23
	sign of project <i>[Signature]</i>	D. Difference (C-A)	46cum on 20-03-23 / 12 cum extra po closed

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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.	21-03-23	08:40	08:50	09:17	8m3	855	19200	19310				
2.	20-03-23	09:10	09:20	09:47	8m3	856	19200	19130				
3.	20-03-23	09:38	09:48	10:34	8m3	857	19200	19010				
4.	20-03-23	10:20	10:30	10:56	8m3	858	19200	19080				
5.	20-03-23	12:37	12:47	13:25	8m3	859	19200	19120				
6.	20-03-23	13:27	13:37	14:04	8m3	860	19200	19250				
7.	20-03-23	16:40	16:50	17:20	8m3	862	19200	14810				
8.	20-03-23	18:30	18:49	19:26	8m3	863	19200	10010				
9.												
Total:		8 nos			64m3		1,53,000	139,900				
Remarks	12 cum Extra											

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.