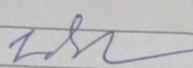


Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Towards STP PPC
Project:	Genopolis	Flat / Villa no.:	-
Supplier:	SL RMC Plant	Slab no.:	-
Requisition nos.:	196344	A. Estimated quantity:	40cub meter
PO nos.:	20230116001	B. Requisition quantity:	40cub meter
Sign of security	Sign of admin sign of project manger	C. Actual quantity poured	7 cum received on 31-12-2022 11cum on 23-03-2023
		D. Difference (C-A)	22cum

Details of RMC pour

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.	23-03-23	14:40	14:55	15:26	5.5m3	867	13200	12920				
2.	23-03-23	16:10	16:20	16:55	5.5m3	869	13200	13110				
3.												
4.												
5.												
6.												
Total:		2 nos			11m3		26,400	26,030				
Remarks	22 used for next column											

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.