

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4500 Ramp footings attrium salb 06
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	20230330001	A. Estimated quantity:	80M3
PO nos.:	20230330008	B. Requisition quantity:	80M3
Sign of Security	Sign of Admin	C. Actual quantity poured	60M3
		D. Difference (C-A)	20M3

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	07.04.2023	08:10	09:10	10:30	07	978	16800	17010	-			
2	10.04.2023	12:40	13:30	14:00	07	8120	16800	16670				
3	10.04.2023	14:00	14:50	15:10	07	8121	16800	16610				
4	10.04.2023	15:15	16:20	16:50	07	8123	16800	16480				
5	10.04.2023	15:55	16:50	17:00	08	997	19200	19970				
6	10.04.2023	16:35	17:40	17:60	08	998	19200	19230				
7	10.04.2023	17:51	18:00	18:30	08	999	19200	19140				
8	10.04.2023	15:35	16:30	17:00	08	1000	19200	18980				

Remarks As per purchase order 80M3 but consumed 60M3 only

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 sit