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

	Remarks	Total:	w	2	1 17.0			No	SI. L	Details of RMC pour	Y	2	Sign of Security	PO nos.:	Requisition nos.:	Supplier:	Project:	Company/ IIIII.	Campany
					17.04.2023				Date	RMC pou		\							
	As per purchase order 49M3 but consumed 05M3 only		i i		16:48	RMC plant	h from	dispatc	Time of	1	1000	3	Sign of Admin	20230410002	20230408045	R6 INFRA	Innopolis	O A IXCOCA	GV Resea
					17:50		at site	receipt	Time of	RC	2000	Emany	dmin	002	045			Ton Come	rch Center
					18:20			pour	Time ope			Mayud PR 2023	Sign of Project Manger					2 1 1 2 20 20	GV Research Centers Pvt Ltd.
		05m3			05			poured	Time oper Quantity				ject Mange						
					8231			Batch no.	Dc No.				4	B.	Estimated quantity:	Slab no.:	FIR	1712	Blo
								0.				D. Difference (C-A) 44M3	oured				Flat / VIIIa no.:	+ / Wills	Block No.:
		12000			12000		kgs/m3	@2400	Specified wt									. 00	4545 column jacketing purpose.
		11990			11990		(kgs)	weight	Measured										
													05M3		CIVICA	CNAO			
		10			10		in kgs	in weight	Short fall										
							in Rs.	for shortfall	Deduction										
							strength		7 day										
							strength		28 days										

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 + weightness these reports + photographs at sit