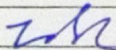


Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	OHT & LIFT HEAD ROOM
Project:	Genopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230404029	A. Estimated quantity:	30cum
PO nos.:	20230404037	B. Requisition quantity:	30cum
Sign of security	Sign of admin sign of project manger	C. Actual quantity poured	25cum on 05/04/23 4cum on 17-04-23
		D. Difference (C-A)	po closed

Details of RMC pour

MRN no:- 20230419020

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.	17-04-2023	11:43	11:53	12:41	4M3	8224	9600	9590				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
Total:		1 nos			4M3		9600	42210				
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 + weighment slips + pour reports + test reports + photographs at site.