

Internal memo no. 903/35/A Annexure - B

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd	Block No:	gvdc
Project	Genopolis	Flat / Villa no:	
Supplier:	R6 Infra	Slab no:	
Requisition nos:	20230424008	A. Estimated quantity	200 cum
PO nos:	20230424015	B. Requisition	200 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			198.5 cum
		D. Difference (C-A)	1.5 cum (po closed)

Details of RMC pour

MRN no:- 20230504003

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	06.05.23	10:15	11:05	11:15	7	5	16,800	15,740	1,060			
2	06.05.23	12:25	13:23	13:34	6	9	14,400	14,270	130			
			Total		13		31,200	30,010	1,190			

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.