

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Fire Tanks,ETP
Project:	Genopolis	Flat / Villa no.:	Retaning Walls
Supplier:	SL RMC Plant	Slab no.:	-
Requisition nos.:	196362	A. Estimated quantity:	110 cub meter
PO nos.:	20230127002	B. Requisition quantity:	110cub meter
Sign of security	Sign of admin sign of project manger	C. Actual quantity poured	32cum on 25-02-23/42cum on 07-03-23/13 cum on 10-05-23/23 cum on 29-05-23
		D. Difference (C-A)	PO CLOSED

MPN No: 20230530069

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	07-03-23	09:05	09:13	10:08	7M3	286	16,800	16870				
2.	07-03-23	10:00	10:08	10:55	7M3	290	16,800	17060				
3.	07-03-23	11:50	11:58	12:40	7m3	292	16,800	16260				
4.	07-03-23	17:02	17:04	17:33	2 m3	296	4,800	4950				
5.												
6.												
Total:		4 nos			23m3		52200	55140				
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.