

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	Sump
Requisition nos.:	20230506023	A. Estimated quantity:	280 m3
PO nos.:	20230506042	B. Requisition quantity:	280 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	45.5 m3
		D. Difference (C-A)	234.5 m3

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.	05.06.23	07:55	08:20	08:25	6.5 cum	2749	15600	15830			-	-
2.	05.06.23	08:25	08:45	08:50	5 cum	2750	12000	12150			-	-
3.	05.06.23	08:30	09:00	09:05	8 cum	2751	19200	19500			-	-
4.	05.06.23	09:00	09:25	09:30	6 cum	2752	14400	14710			-	-
5.	05.06.23	09:25	09:30	09:35	6 cum	2753	14400	14840			-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					31.5 cum							
Remarks	Balance quantity to be receive . don't Close PO .											

Details of RMC pour 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. Weight 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 + weightment slips + pour reports + test reports + photographs at site.