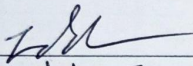


Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Block-119&191 ,VDF Flooring
Project:	Genopolis	Flat / Villa no.:	cellar
Supplier:	R6 Infra	Slab no.:	-
Requisition nos.:	20230419024	A. Estimated quantity:	480 cub meter
PO nos.:	20230419031	B. Requisition quantity:	480cub meter
Sign of security	Sign of admin sign of project manger	C. Actual quantity poured	125 cum on 30-04-23 / 59 cum on 02-05-23/ 41 cum on 03-05-23/ 14 cum on 04-05-23/21 cum on 19-05-23/12.5 cum on 24-05-23/14cum on 30-04-23/Total =213 cum 191 cum on 13-06-23 &14-06-23 (22 cum extra) Po closed
	 16/6/2023	D. Difference (C-A)	(22 cum extra) PO CLOSED

Details of RMC pour

MRN NO:- 20220519048

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.	12-06-23	10:50	10:59	11:57	7m3	532	16,800	16270				
2.	13-06-23	07:05	07:16	07:57	8m3	1544	19,200	19540				
3.	13-06-23	07:25	07:36	08:26	8m3	1545	19,200	19630				
4.	13-06-23	07:40	07:49	08:34	7m3	570	16,800	16210				
5.	13-06-23	07:50	07:59	08:37	7m3	571	16,800	16130				
6.	13-06-23	08:00	08:09	09:02	7m3	572	16,800	16380				
7.	13-06-23	07:50	08:01	08:38	8m3	1546	19,200	18870				
8.	13-06-23	08:55	09:06	09:38	8m3	1548	19,200	18960				
9.	13-06-23	08:12	08:21	09:04	7m3	573	16,800	16230				
10.	13-06-23	08:40	08:51	09:30	8m3	1547	19,200	18840				
11.	13-06-23	08:59	09:08	09:47	7m3	575	16,800	17740				

2.	13-06-23	16:00	16:09	16:56	7m3	564	16,800	16590				
13.	13-06-23	16:12	16:21	17:07	7m3	565	16,800	16180				
14.	13-06-23	16:30	17:39	17:12	7m3	566	16,800	16260				
15.	13-06-23	17:30	17:39	18:29	7m3	568	16,800	16790				
16.	13-06-23	17:42	17:50	18:39	6m3	569	14,000	14410				
17.	13-06-23	19:39	19:48	20:39	7m3	582	16,800	16360				
18.	13-06-23	19:55	20:04	20:45	7m3	583	16,800	16210				
19.	13-06-23	20:08	20:17	21:14	7m3	584	16,800	16470				
20.	13-06-23	20:21	20:30	21:22	7m3	585	16,800	16360				
21.	13-06-23	20:39	20:47	21:28	6m3	586	16,800	14240				
22.	13-06-23	21:55	22:04	22:41	7m3	587	16,800	16000				
23.	13-06-23	22:08	22:17	22:51	7m3	588	16,800	16610				
24.	13-06-23	21:55	22:06	22:54	8m3	1558	19,200	18040				
25.	13-06-23	22:20	22:31	23:02	8m3	1559	19,200	18850				
26.	13-06-23	23:47	23:56	00:35	7m3	589	16,800	16370				
27.	14-06-23	00:00	00:09	00:45	7m3	590	16,800	16350				
28.	14-06-23	01:22	01:31	02:15	7m3	591	16,800	16140				
29.	14-06-23	01:42	01:51	02:37	7m3	592	16,800	16260				
30.	14-06-23	02:19	02:26	03:19	5m3	593	12,000	11970				
Total:		30nos			213m3		510,400	501260				
Remarks		(22 cum extra) 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 + p688photographs at site.