

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

Company/ firm:	GV research center pvt ltd	Block No.:	4500 Sep footings purpose
Project:	Innapolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	25M3
Requisition nos.:	20230622015	A. Estimated quantity:	25M3
PO nos.:	20230622021	B. Requisition quantity:	25M3
Sign of Security	Sign of Admin	C. Actual quantity poured	16M3
		D. Difference (C-A)	09M3

Details of RMC pour									
Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs
1	26.06.2023	13:35	14:40	14:55	06m3	722	12000	14720	-
2	26.06.2023	14:06	15:06	15:30	05m3	724	12000	11960	40
3	26.06.2023	17:15	18:20	18:45	05m3	732	12000	12110	-
Total:					16m3		36000	38790	40
Remarks As per purchase order 25m3 consumed 16M3 only									

Note: 1. Report to be sent on a daily basis to purchasing@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