

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

Company firm:	GV research center pvt ltd		Block No.:	Atrium L B ug panel purpose								
Project:	Innopolis		Flat / Villa no.:									
Supplier:	R6 Infra		Slab no.:									
Requisition nos.:	20230529021		A. Estimated quantity:	12M3								
PO nos.:	20230529036		B. Requisition quantity:	12M3								
Sign of Security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured	08M3								
Niraj	Nigamany	Murphy	D. Difference (C-A)	04M3								
Details of RMC pour												
SL No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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	06.06.2023	16:48	17:45	18:00	08m3	1432	19200	19250	-			
2									-			
3									-			
Total:					08m3		19200	19250				
Remarks:	As per purchase order 12M3 but consumed 08M3 only											

Note: 1. Report to be sent on a daily basis to purchase@innopolis.com and request-audit@innopolis.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. Cubic meters vehicle should have a net weight of 14,110 kgs (or 2,400 kgs/m3). If the shortfall is more than 10 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weight slips + pour reports + test reports + photographs at site.

