

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

Company/ firm:	GV Discovery center	Block No.:	Terrace waterproofing screde
Project:	Genopolis	Flat/ Villa no.:	Block -191
Supplier:	R6 Infra	Slab no.:	-
Requisition nos.:	20230623007	A. Estimated quantity:	60 cub meter
PO nos.:	20230623014	B. Requisition quantity:	60 cub meter
Sign of Security	Sign of Admin	C. Actual quantity poured	59 cum on 03/07/23, 04/07/23
		D. Difference (C-A)	PO CLOSED

Details of RMC pour

7/8/23
8/3/2023

MRA no :- 20230704005

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.	03-07-23	19:15	19:23	20:37	7m3	880	16,800	16670				
2.	03-07-23	20:30	20:40	21:40	8m3	1765	19,200	19840	-			
3.	03-07-23	22:20	22:30	23:11	8m3	1766	19,200	18710				
4.	04-07-23	03:00	03:10	03:43	8 m3	1767	19,200	19700				
5.	04-07-23	05:34	05:40	06:17	4 m3	1768	9,600	9590				
6.	04-07-23	06:30	06:40	07:11	8 m3	1769	19,200	19700				
7.	04-07-23	09:24	09:34	10:17	8 m3	1771	19,200	19580				
8.	04-07-23	14:10	14:20	14:59	8 m3	1755	19,200	19730				
9.												
10.												
Total:		8 no's			59cum		141,600	143,520				
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 Weight all vehicles. 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.