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

Company/ firm:	Modi Realty Pocharam LLP	aram LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights		Flat / Villa no.:	A- block
Supplier:	Cemex infra		Slab no.:	Sump
Requisition nos.:	20230724020		A. Estimated quantity:	60 m3
PO nos.:	20230725020		B. Requisition quantity:	60 m3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	5 m3
()	0	<i>A</i>	D. Difference (C-A)	55 m3

SI.	Date	Time of	`	Time of Time of	Quantity	Dc No. / Batch		Measured	Short fall	Deduction	7 day	
No		dispatch	receipt at	pour	ponred	no.		weight	in weight	for		
		from					(a)2400	(kgs)	in kgs	shortfall in		strength
		RMC					kgs/m3			Rs.		
		plant									kN/m2	
-	16.07.23	07:55	08:20	08:25	5 cum	2991	12000	12140				
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11.												
Total:					5 cum							
Remarks	ırks	Balance qu	antity to be	receive do	Balance quantity to be receive. don't Close PC							

Details of RMC pour Note: 1 Report to be sent on a daily basis to purchase com and report enablingmost the section of the prepared during pour and not later. 3 Report must be sent writing and the 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 80 kgs per lead purchase to debit supplier shortfall amount on pro-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weightnent slips + pour reports + photographs at site.