

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

Company/ firm:	GV research center pvt ltd	Block No.:	3600 column-2 purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230803001	A. Estimated quantity:	60M3
PO nos.:	20230803001	B. Requisition quantity:	60M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
	Sign of Project Manger	D. Difference (C-A)	46M3

Details of RMC pour

19 AUG 2023

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of Project Manager's visit	Quantity (m3)	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	08.08.2023	09:49	10:30	10:55	07m3	1398	16800	16310	-			
2	08.08.2023	13:54	14:45	15:02	07m3	1402	16800	16880				
Total:					14m3		33600	33190				
Remarks					As per purchase order 60M3 but consumed 14M3 only							

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. 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 sit