

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

Company/ Firm:	GV research center prt ltd	Block No.:	3600 column-2 purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230821001	A. Estimated quantity:	40M3
PO nos.:	20230821002	B. Requisition quantity:	40M3
Sign of Security	Sign of Admin	C. Actual quantity poured	19M3
	<i>Signature</i>	D. Difference (C-A)	21M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of project 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	25.08.2023	07:40	08:30	08:55	07m3	1785	16800	16500	300		
2	25.08.2023	14:38	15:28	15:55	07m3	1794	16800	16560	240		
3	25.08.2023	17:07	18:00	18:25	05m3	1797	12000	11900	100		
Total:					19m3		45600	44960	640		
Remarks	As per purchase order 40M3 but consumed 04M3 only										

Note: 1. Report to be sent on a daily basis to purchase@innopolis.com and report-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. 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