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

	Remarks	Total:	3	2	1			No	SI.	Deta	7	Sign	PO nos.:	Requ	Sup	Project:	Cor
	·ks				22.08.2023				Date	Details of RMC pour	7	Sign of Security	10S.:	Requisition nos.:	Supplier:	ect:	Company/ firm:
	As per pur				08:40	plant	RMC	dispaic	Time of	our	No.	Sign of Admin	20230821002	20230821001	R6 Infra	Innopolis	GV research center pvt ltd
	chase orc				09:30		at site	receipt	Time of	(aman.	dmin	002	001			rch center
	ler 40M3 bu				09:55			pour	Time of	T. NACHU Project Manager/G.V.R.C.	7000	Sign of Pro	MODBO				r pvt ltd
	As per purchase order 40M3 but consumed 04M3 only	04m3			04m3			рошеа	Quantity	er/G.V.R.C.	LUC'S	Sign of Project Manger	VEU BY				
	04M3 only				2316			Datch no.	Dc No. /		D. Did			A. Est	Slab no.:	Flat / \	Block No.:
		9600	,		9600		V & 2, 1117	662+00	Specified wt		D. Difference (C-A)	C. Actual quantity poured	B. Requisition quantity:	A. Estimated quantity:	5.:	Flat / Villa no::	No.:
		9650	2 2		9650		(A53)	(kas)	Measured		3 6M3			40M3			3600
							ď	in kos	Short fall		ω	[3	ω	G			3600 column-2 purpose
							ın Rs.	in Rs.	for shortfall								
				1			in kN/m2	strength	cube test	1							
							in kN/m2	strength	cube test	20 1							

Note: I. 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. 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 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit