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

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			01.10.2023	01.10.2023	Date	Details of RMC pour	governou.	Sign of Security	PO nos.:	Requisition nos.:	Supplier:	Project:	Company/ firm:
			18:50	16:00	Time of dispatch from RMC plant	pour	- Oliver	y Sign of Admin	20230804052	.: 20230804037	R6 Infra	Nextopoils	
			20:00	17:10	Time of receipt at site	d	ton	Admin)4052)4037		ils	DR.NRK BIOTECH PVT LTD
			20:10	17:25	Time of pour			Sign of Pro					PVTLTD
			05	08	Quantity poured		3/	Sign of Project Manger					
			2638	2637	Batch no.		D. Diff	C. Act	B. Req	A. Esti	Slab no.:	Flat / Villa no.:	Block No.:
			12000 /	19200	@2400 kgs/m3		D. Difference (C-A)	C. Actual quantity poured	B. Requisition quantity.	A. Estimated quantity:		illa no.:	lo.:
			11910	19460 /	weight (kgs)	Manage	CIM 711					SE di	Main
			7		in weight in kgs	Chart fall	CIM	N S	5	5 6		SE duct slab	Main block
					for shortfall in Rs.	Deduction							
					12 - 4	7 dav							
					cube test strength in kN/m2	28 days							

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report.eaudit@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 site.

Total:

Remarks

As per quantity ordered 125 M3 consumed 13 M3.

13

31200

31370

90

7 6