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

Remarks	Total:			4	ω	2	1		No.	Deta		Sign	РО	Rec	Sul	Pro	Co
rks				20.10.2023	20.10.2023	20.10.2023	20.10.2023		Date	Details of RMC pour	7	Sign of Security	PO nos.:	Requisition nos.:	Supplier:	Project:	Company/ firm:
As per purchase order 40 M3 but consumed 28M3 only.				12:23	09:35	09:20	09:10	h from RMC plant	Time of dispate	our	No.	Sign of Admin	20231018015	20231018003	R6 Infra	Innopolis	GV rese
	28m3			13:20	10:30	10:15	10:10	at site	Time of receipt		anous	Admin	18015	18003	1	is	GV research center pvt ltd
				13:40	10:55	10:35	10: 35			1	7	Sign of Project Manger					
				07m3	07m3	07m3	07m3		poured	OCV COL	ladiet miss						
				2770	2768	2767	2766		pour poured Batch no.		D. I	C.	В. 1	A. ]	Slab	Flat	Bloo
	67200			16800	16800	16800	16800	kgs/m3	Specified wt @2400		D. Difference (C-A)	Actual quantity poured	Requisition quantity:	Estimated quantity:	Slab no.:	Flat / Villa no.:	Block No.:
	64230			16760	16800	16850	16820	(kgs)	Measured weight		12M3	ured 28M3		40M3			4545
	40 .			40				in kgs	Short fall in weight		3	3	3	ω			ramp botton
								in Rs.	Deduction for shortfall								4545 ramp bottom slab purpose
								strength in kN/m2	cube test	1							
								strength in kN/m2	28 days cube test								

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. 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 + weightnent slips + pour reports + test reports + photographs at sit