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

Company/ nrm:	Modi Realty Pocharam LLP	aram LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights		Flat / Villa no.:	A- block
Supplier:	Cemex infra		Slab no.:	columns
Requisition nos.:	182379		A. Estimated quantity:	84 m3
PO nos.:	20221227017		B. Requisition quantity:	84 m3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	6 m3
Serve ()	\$	*	D. Difference (C-A)	56.5 m3

ays	gth	Ç	2												
28 days		in Cm/1/4/3													
7 day	strength	in Cm/N-3	VIII/NIIV	1 1											
Deduction	shortfall in	Rs.													
Short fall in weight	in kgs														
Measured weight	(kgs)		14780												
Specifi ed wt	@2400	kgs/m3	14400												
Dc No. / Batch			1741												se PO.
Quantity poured	•		6 cum											6 cum	Balance quantity to be receive to site. Don't close PO
Time of pour			08:25												eceive to si
Time of receipt at			08:20												ntity to be r
Time of dispatch	from	KMC plant	07:55												Balance qua
Date			09.01.23												ks
SI. No			1-	2.	S.	4.	5.	.9	7.	8	9.	10.	11.	Total:	Remarks

Details of RMC pour 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-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.