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

Remarks		Total:			2	1 30.10.2023		N _o	SI.	Detai		Sign	PO nos.:	Requ	Supplier:	Project:	Con
								Date	Details of RMC pour	3	Sign of Security	108.:	Requisition nos.:	olier:	ect:	Company/ firm:	
As per purchase order 40M3 but consumed 04M3 only.						07:50	RMC plant	h from	Time of	ur (A Parties	Sign of Admin	20231018015	20231018003	R6 Infra	Innopolis	GV resea
						08:50		receipt at site	Time of	0	rouners	dmin	3015	3003			GV research center pvt ltd
						09:10		pour	indest.	TIMADHURC.	- Classe	Sign of Pro	Contract of the Contract of th				
		04m3				04m3	-	poured	Quantity		MULULO	Sign of Project Manger					
						3064		Daten no.		1	D.	Ç	B.	A, Est	Slab no.:	Flat / V	Block No.:
		9600				9600		\(\text{kgs/m3}\)	Specified wt		Difference (C-A)	Actual quantity poured	Requisition quantity:	A. Estimated quantity:	3. :	Flat / Villa no.:	No.:
		10030				10030			Measured		36M3			40M3			4545
									Short fall								4545 ramp bottom slab purpose
								in Rs.	Deduction for shortfall								
							in kN/m2	strength	7 day								
							in kN/m2	strength	28 days								

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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 annount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit