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

Remarks	Total:				-		No S	2	Deta		Sign	PO	Req	Sup	Project:	Cor
ks					31.10.2023		Caro	Data	Details of RMC pour	16	Sign of Security	PO nos.:	Requisition nos.:	Supplier:	ect:	Company/ firm:
As per purchase order 50M3 but consumed 13M3 only.					14:20	RMC	dispatc	Time		Mana	Sign of Admin	20231013036	20231013039	R6 Infra	Innopolis	GV resea
					15:10	at site	receipt	3.6		men	dmin	036	039			GV research center pvt ltd
					15:30		podect M	2		APBER BYEN	Sign of Pr					
t consumed	3.5m3				3.5m3		powed wanagoured	, Line		WED BY	Sign of Project Manger					
13M3 only.					2911		Batch no.	_		D. Difference (C-A)		B. Requisition quantity	A. Estimated quantity:	Slab no.:	Flat / Villa no.:	Block No.:
	8400				8400	kgs/m3	©2400	2.6			C. Actual quantity poured					
	8370				8370	(Kgs)	weight	M		46.5M3	red 3.5M3		50M3			0000
	30				30	III Kgs	in weight	Chart fall			13					Jood column on harbone
						III NS.	for shortfall	Daduction								ourbose
						in kN/m2		7 day								
						in kN/m2	cube test	28 days								

Note: 1. Report to be sent on a daily basis to purchased medipreperties com and report-guidid modipreperties 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