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

	Remarks		Total:				1		No SI.	Deta		Sign	PO nos.	Requ	Supplier:	Project:	Com
	arks						12.11.2023		Date	Details of RMC pour	75	Sign of Security	nos.:	Requisition nos.:	olier:	ect:	Company/ firm:
	As per purchase order 50M3 but consumed 6.5M3 only.				-	-	09:08	h from RMC plant	Time of dispate	our	Beamon	n, r	20231026015	20231026011	R6 Infra	Innopolis	GV research center pvt ltd
							10:10	at site	Time of receipt								
							10:30		pour pour	MADHU MAR	1 AN 1023	Sign of Project Manger					
			6.5m3				6.5m3	Promotese Guantity pour poured	jectMange	The state of the s							
							3186		Dc No. / Batch no.	D. Diffe	C.	B.	A. Estimated quantity:	Slab no.:	Flat / Villa no.:	Block No.:	
			15600				15600	kgs/m3	Specified wt @2400		Actual quantity poured	Requisition quantity:					
			16770				16770	(kgs)	Measured weight		43.5M3		1		700.70		3600 lift wall concreting purpose
								in kgs	Short fall in weight								
								in Rs.	Deduction for shortfall								
								strength in kN/m2	7 day cube test								е
								strength in kN/m2	28 days cube test								

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 amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit