

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

Company/ firm:	DR.NRK BIOTECH PVT LTD	Block No.:	Main Block
Project:	Nextopols	Flat / Villa no.:	-
Supplier:	R6 Infra	Slab no.:	SE-OHT Top slab
Requisition nos.:	20231223001	A. Estimated quantity:	50 M3
PO nos.:	20231223008	B. Requisition quantity:	50 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	13 M3
	Sign of Project Manger	D. Difference (C-A)	37 M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	09.01.2024	13:10	14:15	14:25	08	3985	19200	18980	220			
2.	09.01.2024	17:30	18:20	18:40	05	4385	12000	11860	140			
3.												
4.												
5.												
6.												
Total:					13		21200	30840	360			
Remarks	As per quantity ordered 50 M3 consumed 13 M3.											

Note. 1. Report to be sent on a daily basis to purchase@modiprojects.com and report-audit@modiprojects.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. Weight 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 + pour reports + test reports + photographs at site.