

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

Company/ firm:	GV research center pvt ltd	Block No.:	3600 lift-04 purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20231226023	A. Estimated quantity:	50M3
PO nos.:	20231226034	B. Requisition quantity:	50M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			44M3

Details of RMC pour

Sl. No	Date	Time of dispatch	Time of receipt	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	11.01.2024	14:30	15:20	15:35	06m3	4001	14400	14500				
2												
3												
4												
Total:					06m3		14400	14500				
Remarks	As per purchase order 50M3 but consumed 06M3 only.											

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

