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

Remarks		Total:					1		140	SI.	Deta		Sign	PO nos.:	Requ	Supplier:	Project:	Com
arks	8			37			30.01.2024			Date	Details of RMC pour	2	Sign of Security	os.:	Requisition nos.:	lier:	ct:	Company/ firm:
As per purchase order 50M3 but consumed 06M3 only.							15:30	RMC plant	h from	Time of	ur (	<b>F</b> QN	Sign of Admin	20240113012	20240113008	R6 Infra	Innopolis	GV resea
							16:30		at site	Time of		Kagawais	dmin	012	8008			GV research center pvt ltd
							16:45		Sign of Project Manger  Time of Roll English Notes  pour poured I					pvt ltd				
		06m3					06m3			O METADO NO	T MYDHU	2004	180 XE108					
							4222			Batch no.		D.	C.	B.	A.	Slal	Flat	Blo
		144	-				14					Differer	Actual	Requisi	A. Estimated quantity:	Slab no.:	Flat / Villa no.:	Block No.:
		14400					14400		kgs/m3	Specified wt @2400		Difference (C-A)	Actual quantity poured	Requisition quantity:				
		14450				-	14450		(kgs)	Measured weight		44M3		•				454
								in weight in kgs	Short fall in weight		13	13	13	5 5	5		15 ramp retain	
									in Rs.	for shortfall								4545 ramp retaining wall purpose
								III KIN/IIIZ	strength	cube test								
								III VI VI III Z	strength	cube test	John Marie							

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