

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	KN Infra	Slab no.:	Slab 12 & OHT tank
Requisition nos.:	20240403048	A. Estimated quantity:	80 m3
PO nos.:	20240404001	B. Requisition quantity:	80 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	45.5 m3
	Sign of Project Manger	D. Difference (C-A)	34.5 m3

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.	19.04.24	11:55	12:20	12:25	8 cum	0224	19200	19140	-60		-	-
2.	19.04.24	15:00	15:40	18:20	8 cum	0225	19200	19130	-70		-	-
3.	19.04.24	17:00	17:40	17:45	8.5 cum	0230	20400	20250	-150		-	-
4.	19.04.24	18:55	19:20	19:25	8.5 cum	0231	20400	20280	-120		-	-
5.	19.04.24	20:25	20:45	20:50	8.5 cum	0232	20400	20520			-	-
6.	19.04.24	22:02	22:35	22:50	4 cum	0234	9600	10130			-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
Total:					45.5 cum						-	-
Remarks	Partly material received to site . Don't Close PO.											

Details of RMC pour

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. 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 + weightment slips + pour reports + test reports + photographs at site.