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

Cor	Company/ firm: Project:	GV reserving innopolis	GV reserch center pvt ltd innopolis	ovt ltd		Block No.: Flat / Villa	Block No.: Flat / Villa no.:	4500) foo	tings and	tings and retaining wall	4500 footings and retaining wall purpose
	Supplier:	R6 INFRA	A			Slab no.:	J.:					
Rec	Requisition nos.:	20240319028	9028			A. Est	A. Estimated quantity:	50M3		3	3	3
РО	PO nos.:	20240319037	9037			B. Re	Requisition quantity:		Ž	50M3	M3	M3
Sig	Sign of Security	Sign of Admin	dmin	Sign of Pro	Sign of Project Manger		C. Actual quantity poured		13M	13M3	13M3	13M3
	4	Z	Hamany	1	Jacken	D. Dif	Difference (C-A)		37M	37M3	37M3	37M3
Det	Details of RMC pour	our (,	, ,				ŀ			
SI.	Date	Time of	Time of	Time of	Quantity	Dc No. /	Specified wt	Mea	Measured		Short fall	Short fall Deduction
8		dispatc h from RMC plant	receipt at site	pour	poured	Batch no.	@2400 kgs/m3	○ ₹	weight (kgs)	eight in weight kgs) in kgs		in weight for shortfall c in kgs in Rs. i
1	14.04.2024	08:50	09:50	10:10	08m3	5112	19200	19	19160	160 40		
2	14.04.2024	13:10	14:10	14:20	05m3	5119	12000	12:	12310	310	310	310
3							,					
4												
Total:					13m3		31200	w	31470	1470 40		
Remarks	uks	As per pu	rchase orde	er 50M3 bu	t consumed	As per purchase order 50M3 but consumed 13M3 only.						

Note: 1. Report to be sent on a daily basis to <u>purchase a modificon and 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

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