

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

Company/ firm:	GV research center pvt ltd	Block No.:	4500 column-02 work.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20241119015	A. Estimated quantity:	320M3
PO nos.:	20241119018	B. Requisition quantity:	320M3
Sign of Security	Sign of Admin	C. Actual quantity poured	11.5M3
		D. Difference (C-A)	308.5M3

Details of RMC pour

Sl No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Time of poured	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	04-12-2024	08:15	09:15	09:30	05m3	1416	12000	12500				
2	04-12-2024	10:34	11:20	11:35	6.5m3	1419	15600	15650				
3												
4												
5												
6												
7												
Total:					11.5m3		27600	28150				
Remarks		As per purchase order 320M3 but consumed 11.5M3 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



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Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20241119015	A. Estimated quantity:	320M3
PO nos.:	20241119018	B. Requisition quantity:	320M3
Sign of Security	Sign of Admin	C. Actual quantity poured	07M3
		D. Difference (C-A)	313M3

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	22-11-2024	13:10	14:10	14:30	07m3	3445	16800	16900				
2												
3												
4												
5												
6												
7												
Total:					07m3		16800	16900				
Remarks As per purchase order 320M3 but consumed 07M3 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