

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	03M3
		D. Difference (C-A)	317M3

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	19-12-2024	08:34	09:30	09:55	03m3	3839	7200	7100	100			
2												
3												
4												
5												
6												
7												
Total:					03m3		7200	7100	100			
Remarks		As per purchase order 320M3 but consumed 03 M3 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	08M3
		D. Difference (C-A)	312M3

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	23-12-2024	13:15	14:10	14:50	08m3	1752	16800	16850				
2												
3												
4												
5												
6												
7												
Total:					08m3		16800	16850				
Remarks												
As per purchase order 320M3 but consumed 08M3 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

