

Company/ firm:	GVRC		Block No:	4500 column-3	
Project:	Innopolis		Flat / Villa no:		
Supplier:	R6 Infra(M30)		Slab no:		
Requisition nos:	20250118001		A. Estimated quantity:	280 m3	
PO nos.:	20250118001		B. Requisition quantity:	14m3	
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	14m3	
			D. Difference (C-A)	266m3	

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	De 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	24-01-2025	15:23	16:20	16:40	7m3	4655	16,800	16,700	100			
2	24-01-2025	16:28	17:30	18:00	07m3	4657	16,800	16,800				
					Total		33,600	33,500	100			

Remarks

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 site.