

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV research center pvt ltd	Block No.:	4500 sla-2 work.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20250118001	A. Estimated quantity:	280M3
PO nos.:	20250118001	B. Requisition quantity:	280M3
Sign of Security	Sign of Admin.	C. Actual quantity poured	280M3 5.5M ³
		D. Difference (C-A)	266M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Ec 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	04-03-2025	16:30	17:20	17:40	5.5	2927	13200	13150	50			
2												
3												
4												
5												
Total:					5.5m3		13200	50				
Remarks		As per purchase order 280M3 but consumed 5.5M3 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

