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

Company/ firm:	GV research center pvt ltd		Block No.:	4500
Project:	Innopolis		Flat / Villa no.:	4500 east wing
Supplier:	R6 Infra		Column no.:	06
Requisition nos.:	20260218002		A. Estimated quantity:	15M3
PO nos.:	20260218003		B. Requisition quantity:	15M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	9M3
			D. Difference (C-A)	6M3

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	14-02-2026	08:01	08:34	10:56	4m3	4456	9600	9870				
2	18-02-2026	10:23	11:24	14:08	3m3	3564	7200	7730				
3	19-02-2026	07:23	07:52	10:23	2m3	4556	4800	3610				
							21600	21210				
Total:					9M3							
Remarks	As per purchase order 15M3 but consumed 9M3 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