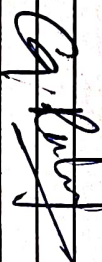


Company/ firm:		AMTZ Medpolis Square 702 pvt.ltd				Block No:		AMS702	
Project:		AMS702				Flat / Villa no:		AMS702	
Supplier:		Ratnadar infra				Slab no:		M10	
Requisition nos:		20250619026				A. Estimated quantity:		40M3	
PO nos.:		20250619032				B. Requisition quantity:		40M3	
Sign of Security		Sign of Admin		Sign of Project Manager		C. Actual quantity poured		33M3	
						D. Difference (C-A)		7M3	

Details of RMC pour												
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	24-06-2025	12:25	12:37	12:50	6	6899	14,400	14820	-420			
2	24-06-2025	15:50	16:18	16:33	7	6901	16,800	17230	-430			
3	24-06-2025	16:00	16:40	16:54	7	6902	16,800	17260	-460			
4	24-06-2025	17:00	17:14	1:26	6	6903	14,400	14870	-470			
5	24-06-2025	17:00	17:28	17:46	7	6904	16,800	17270	-470			
					Total		33M3					
							79200	81450	-2,250			
Remarks		Balanced quantity to be use later										



RATNADHAR INFRA (P) LTD.
AMTZ CAMPUS

Visakhapatnam, AP-531021

ORIGINAL
DUPLICATE
TRIPLICATE

Delivery Challan

S.No. of Challan Order :RDIAMTZ2526--6899

DATE: 24-06-2025

RATNADHAR INFRA

State: ANDHRA PRADESH

37

Transport Mode: TRANSIT MIXER

AP07TG 0101

AMTZ

Detail of Receiver

Address : AMTZ MEDPOLIS SQUARE 702 PVT LTD

State:ANDHRA PRADESH

Code

37

S. No.	Description of Goods	HSN code	UOM	Qty	Rate	Amount	Taxable Value
1	GRADE-M10	38245010	CUM	6			
Total							
Total Invoice amount in words				6			

Bank Details



Authorized signatory

INWARD

Inward No: 41	Dt: 24-6-25
MRN No:	Dt:
Received By: Secarita	Sign: E. K. K. K. K.
AMTZ MEDPOLIS SQUARE 702 PVT LTD.	