

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

Company/ firm:	AMTZ Medpolis Square 702 pvt.ltd	Block No:	AMS702
Project:	AMS702	Flat / Villa no:	AMS702
Supplier:	Ratnadar infra	Slab no:	M25
Requisition nos:	20250619027	A. Estimated quantity:	75M3
PO nos.:	20250619033	B. Requisition quantity:	75M3
Sign of Security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured
			24M3 Used on 28-04-25, 8M3 Used on 22-05-25, 14.5M3
		D. Difference (C-A)	28.5M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	03-06-2025	15:10	15:30	15:45	8	6774	19,200	19,760	-560			
2	03-06-2025	18:20	18:45	17:00	6.5	6778	15,600	15,800	-200			
3				Total	14.5M3		34,800	35,560	-760			

Remarks

Balanced quantity to be use later

Note: 1. Report to be sent on a daily basis to purchasing@modinproperties.com and report-audit@modinproperties.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. Weight all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/ 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 + weightment slips + pour reports + test reports + photographs at site.



RATNADHAR INFRA (P) LTD.
AMTZ CAMPUS

Visakhapatnam, AP-531021

ORIGINAL
DUPLICATE
TRIPLICATE

Delivery Challan

S.No. of Challan Order :RDIAMTZ2526--6774

Transport Mode: TRANSIT MIXER

DATE: 03-06-2025

AP07TM 5754

RATNADHAR INFRA

State: ANDHRA PRADESH

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AMTZ

Detail of Receiver

Address : AMTZ MEDPOLIS SQUARE 702 PVT LTD

State:ANDHRA PRADESH

Code

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S. No.	Description of Goods	HSN code	UOM	Qty	Rate	Amount	Taxable Value
1	GRADE-M25	38245010	CUM	8			
Total							
Total Invoice amount in words				8			

Bank Details

