

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:	Ratnadhhar 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
		D. Difference (C-A)	51M3

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	28-04-2025	10:15	10:30	10:35	7	6366	16,800	17,500	-700			
2	28-04-2025	13:10	13:15	13:30	7	6369	16,800	17,490	-690			
3	28-04-2025	15:00	15:20	15:30	7	6373	16,800	17,460	-660			
4	28-04-2025	17:30	17:46	17:55	3	6376	7,200	7,430	-230			
5				Total	24M3	25484	57,600	59,880	-2,280			
6												
7												
8												
9												

Remarks

Balanced quantity to be use later

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 @ 2,400 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 + weighment 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--6366

DATE: 28-04-2025

RATNADHAR INFRA

State: ANDHRA PRADESH

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Transport Mode: TRANSIT MIXER

AP07TM 6678

AMTZ

Detail of Receiver

Address : AMTZ MEDPOLIS SQUARE 702 PVT LTD

State:ANDHRA PRADESH

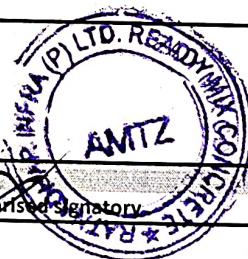
Code

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S. No.	Description of Goods	HSN code	UOM	Qty	Rate	Amount	Taxable Value
1	GRADE-M25	38245010	CUM	7			
Total							
Total Invoice amount in words				7			

Bank Details

Authorised Signatory



INWARD

Inward No: 04

Dt: 28-4-25

MRN No:

Dt:

Received By: Security

Sign: E. K. Anand Raju

AMTZ MEDPOLIS SQUARE 702 PVT LTD