

Company/ firm:	AMTZ Medpolis Square 702 Pvt.Ltd				Block No:	AMS702						
Project:	AMS702				Flat / Villa no:	AMS702						
Supplier:	Ratnadhara infra				Slab no:	M35						
Requisition nos:	20250806032				A. Estimated quantity	303M3						
PO nos.:	20250806048				B. Requisition	303M3						
Sign of Security	Sign of Admin	Sign of Project Manger			C. Actual quantity po	112M3 used on 10-07-25, 51M3 used on 13-07-25, 64.5M3 used on 16-07-25, 34.5M3 used on 19-07-25, 15M3 used on 26-07-25, 24M3						
Details of RMC pour					D. Difference (C-A)	2M3						
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	30-07-2025	11:00	11:10	11:20	5	7343	12,000	12700	-700			
2	30-07-2025	15:00	15:10	15:20	5	7347	12,000	12650	-650			
3	30-07-2025	15:00	15:15	15:30	5	7352	12,000	12440	-440			
9	30-07-2025	18:40	18:50	19:00	5	7353	12,000	12560	-560			
10	30-07-2025	21:40	21:50	22:00	4	7354	9,600	9870	-270			
11				Total	24M3		57,600	60220	-2620			
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--7354

Transport Mode: TRANSIT MIXER

DATE: 30-07-2025

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-M35	38245010	CUM	4			
Total							
Total Invoice amount in words				4			

Bank Details

Authorised signatory

INWARD	
Inward No: 91	Dt: 30/7/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 702 PVT LTD	