

Company/ firm:	AMTZ Mcdpolis Square 702 pvt.ltd					Block No:	AMS702					
Project:	AMS702					Flat / Villa no:	AMS702					
Supplier:	Rathadhar 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					
Details of RMC pour						D. Difference (C-A)	41M3					
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	De 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	19-07-2025	16:20	16:30	16:50	8	7212	19200	20080	-880			
2	19-07-2025	19:00	19:15	19:30	7	7213	16800	17340	-540			
3	19-07-2025	19:40	19:50	20:00	8	7214	19200	19860	-660			
4	19-07-2025	20:10	20:20	20:30	7	7215	16800	17460	-660			
5	19-07-2025	21:10	21:20	21:30	4.5	7216	10800	10960	-160			
			Total		34.5M3		82,800	85700	-2900			
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--7212
DATE: 19-07-2025

Transport Mode: TRANSIT MIXER
AP0TM 6678

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	8			
Total							
Total Invoice amount in words				8			

Bank Details



Authorised Signatory

INWARD	
Inward No: 80	Dt: 19-7-25
MRN No:	Dt:
Received By: Secanta	Sign: E. Krishnaiah
AMTZ MEDPOLIS SQUARE 702 PVT LTD	