

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

Company/ firm:	AMTZ Medpolis Square 801 Pvt.Ltd	Block No:	AMS702
Project:	AMS801	Flat / Villa no:	AMS702
Supplier:	Ratnadar infra	Slab no:	M35
Requisition nos:	20250619022	A. Estimated quantity:	300cum
PO nos.:	20250619028	B. Requisition quantity:	300cum
Sign of Security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured
			62.5M3 used on 06-06-25, 12M3 used on 25-06-25, 66M3 used on 26-06-25, 31M3
		D. Difference (C-A)	128.5M3

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	07-07-2025	19:50	20:00	20:15	6	7015	14,400	15,140	-740			
2	07-07-2025	20:40	20:50	21:00	6	7017	14,400	15,090	-690			
3	07-07-2025	21:00	21:15	21:30	7	7018	16,800	17,600	-800			
4	07-07-2025	21:50	22:00	22:10	6	7019	14,400	15,220	-820			
5	07-07-2025	22:05	22:15	22:30	6	7020	14,400	15,230	-830			
			Total		31M3		28,800	30,230	-3,880			

Remarks: Balanced quantity to be use later

Note: 1. Report to be sent on a daily basis to purchase@amodiproperties.com and report-audit@amodiproperties.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 @ 2,400kgs/ 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--7020

Transport Mode: TRANSIT MIXER

DATE: 07-07-2025

AP16TC 6086

RATNADHAR INFRA

State: ANDHRA PRADESH

37

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-M35	38245010	CUM	6			
Total				6			
Total Invoice amount in words				6			

Bank Details



INWARD	
Inward No: 65	Dt: 7/7/25
MRN No:	Dt:
Received By: <i>Scary</i>	Sign: <i>Scary</i>
AMTZ MEDPOLIS SQUARE 702 PVT LTD	