

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:	Ranadhar 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 Manger	C. Actual quantity poured
			62.5M3 used on 06-06-25, 12M3 used on 25-06-25, 66M3
		D. Difference (C-A)	159.5M3

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	26-06-2025	9:00	9:20	9:30	6	6915	14,400	14880	-480			
2	26-06-2025	10:00	10:15	10:30	6	6917	14,400	15350	-950			
3	26-06-2025	10:40	11:00	11:10	6	6918	14,400	15010	-610			
4	26-06-2025	11:30	11:40	11:50	6	6919	14,400	14900	-500			
5	26-06-2025	11:30	11:45	11:50	6	6920	14,400	15090	-690			
6	26-06-2025	12:00	12:20	12:30	6	6921	14,400	15130	-730			
7	26-06-2025	13:00	13:10	13:20	6	6922	14,400	14890	-490			
8	26-06-2025	14:00	14:15	14:35	6	6924	14,400	14700	-300			
9	26-06-2025	17:50	18:00	18:10	6	6926	14,400	14630	-230			
10	26-06-2025	18:50	19:10	19:20	6	6927	14,400	15150	-750			
11	26-06-2025	19:55	20:00	20:10	6	6928	14,400	15090	-690			
12					66M3		158400	164820	-6420			

Balanced quantity to be use later

Note: 1. Report to be sent on a daily basis to purchase@modiprojects.com and Report-audit@modiprojects.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--6928

DATE: 26-06-2025

Transport Mode: TRANSIT MIXER

AP07TG 0101

RATNADHAR INFRA

State: ANDHRA PRADESH

37

AMTZ

Detail of Receiver

Address : AMTZ MEDPOLIS SQUARE 702 PVT LTD

State: ANDHRA PRADESH

Code

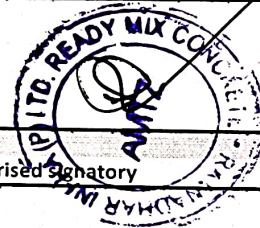
37

S. No.	Description of Goods	HSN code	UOM	Qty	Rate	Amount	Taxable Value
1	GRADE-M35	38245010	CUM	6			
Total							
Total Invoice amount in words				6			

Bank Details

Address: AMTZ MED

Authorised Signatory



INWARD

Inward No: 58	Dt: 26/6/25
MRN No:	Dt:
Received By: <i>Chenik</i>	Sign: <i>Devi</i>
AMTZ MEDPOLIS SQUARE 702 PVT LTD	