

Internal memo no. 903/35/A Annexure - B

RMC pour report

Company/ firm:	AMTZ medpolis square 702 pvt ltd	Block No:	Compound wall concrete
Project:	AMS 702	Flat / Villa no:	PEB shed
Supplier:	Rathnadar infra pvt ltd	Slab no:	M20
Requisition nos:	20250825007	A. Estimated quantity:	20 cum
PO nos.:	20250825010	B. Requisition quantity:	20 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured 4.5 cum (4.5 cum 09-8-2025)
		D. Difference (C-A)	15.5CUM

Details of RMC pour												
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	09-08-2025	7:00	7:37	7:51	4.5	7476	10,800	11,340	-540			
2												
				Total	4.5		10,800	11,340	-540			

Remarks Balance qty will be order 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 @ 2,400kgs/ 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 + weighment slips + pour reports + test reports + photographs at site.

A. P. Singh
30/9/25



RATNADHAR INFRA (P) LTD.
AMTZ CAMPUS

Visakhapatnam, AP-531021

ORIGINAL
DUPLICATE
TRIPLICATE

Delivery Challan

S.No. of Challan Order : RDIAMTZ2526--7476

Transport Mode: TRANSIT MIXER

DATE: 09-08-2025

AP16TC 6086

RATNADHAR INFRA

State: ANDHRA PRADESH

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AMTZ

Detail of Receiver

Address : SIMHA CONSTRUCTIONS AMS 801 SITE

State: ANDHRA PRADESH

Code

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S. No.	Description of Goods	HSN code	UOM	Qty	Rate	Amount	Taxable Value
1	GRADE-M20 SCREED	38245010	CUM	4.5			
Total							
Total Invoice amount in words				4.5			

Bank Details



INWARD	
Inward No: 756	Dt: 9/8/25
MRN No:	Dt:
Received By: security	Sign: Adh
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	