

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

Company/ firm:	AMTZ MEDPOLIS SQUARE 702 PVT. LTD.	Block No:	PCC for Footings
Project:	AMS702	Flat / Villa no:	
Supplier:	RATNADHAR INFRA (P) LTD.	Slab no:	
Requisition nos:	20250619024	A. Estimated quantity:	60m3
PO nos.:	20250619030	B. Requisition quantity:	60m3
Sign of Security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured 6m3 poured on (17-04-25), 9m3 poured on (18-04-25), 46m3 poured on (11-05-25)
		D. Difference (C-A)	-1m3

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	11-05-2025	11.15AM	11.52AM	12.10PM	6	6510	14,400	14,920	520.00			
2	11-05-2025	13.10PM	15.30PM	15.40PM	6	6515	14,400	14,940	540.00			
3	11-05-2025	14.00PM	14.30PM	14.45PM	7	6517	16,800	17,300	500.00			
4	11-05-2025	15.30PM	15.40PM	16.00PM	6	6518	14,400	15,030	630.00			
5	11-05-2025	17.15PM	17.26PM	17.38PM	7	6519	16,800	17,330	530.00			
6	11-05-2025	17.20PM	17.28PM	18.00PM	7	6520	16,800	17,610	810.00			
7	11-05-2025	17.45PM	18.00PM	18.15PM	7	6520	17,450	17,610	160.00			
Total					46		1,11,050	1,14,740	3690.00			

Remarks

1m3 Exceeded

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 + weightment slips + pour reports + test reports + photographs at site.

61/55



RATNADHAR INFRA (P) LTD.
AMTZ CAMPUS

Visakhapatnam, AP-531021

ORIGINAL
DUPLICATE
TRIPLICATE

Delivery Challan

S.No. of Challan Order : RDIAMTZ2526--6518

DATE: 11-05-2025

RATNADHAR INFRA

State: ANDHRA PRADESH

37

Transport Mode: TRANSIT MIXER

AP31TT 9210

AMTZ

Detail of Receiver

Address : AMTZ MEDPOLIS SQUARE 702 PVT LTD

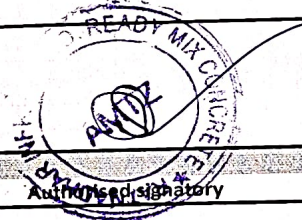
State: ANDHRA PRADESH

Code

37

S. No.	Description of Goods	HSN code	UOM	Qty	Rate	Amount	Taxable Value
1	GRADE-M10	38245010	CUM	6			
Total				6			
Total Invoice amount in words				6			

Bank Details



INWARD	
Inward No: 110	Dt: 11/5/25
MRN No:	Dt:
Received By: <i>Reem only</i>	Sign: <i>Reem</i>
AMTZ MEDPOLIS SQUARE 702 PVT LTD	