## 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 Manger | C. Actual quantity poured | 6m3 poured on (17-04-25), 9m3 poured on (18-04-25) |
| | | | | D. Difference (C-A) | 45m3 |

Details of RMC pour

| Sl. No | Date | Time of dispatch from RMC plant | Time of receipt at site | Time of pour | Quantity poured (Cum) | Dc 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 | 18-04-2025 | 10.45AM | 11:00AM | 11:20AM | 6 | 6277 | 14,400 | 15,050 | 650.00 | | | |
| 2 | 18-04-2025 | 11.50AM | 12:06PM | 12:25AM | 3 | 6278 | 7,200 | 7,770 | 570.00 | | | |
| | | | | | | | | | | | | |
| | | | **Total** | | **9** | | **21,600** | **22,820** | **1220.00** | | | |

Remarks

Note: 1. Report to be sent on a daily basis to p urchase@modiproperties.com and r eport-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.

**RATNADHAR INFRA (P) LTD.**
**AMTZ CAMPUS**

**Visakhapatnam, AP-531021**

| | |
|---|---|
| ORIGINAL | |
| DUPLICATE | |
| TRIPLICATE | |

# Delivery Challan

| | | | |
|---|---|---|---|
| S.No. of Challan Order :RDIAMTZ2526--6278 | | | Transport Mode: TRANSIT MIXER |
| DATE: 18-04-2025 | | | 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-M10 | 38245010 | CUM | 3 | | | |
| | | | | | | | |
| | | | | | | | |
| **Total** | | | | | | | |
| Total Invoice amount in words | | | | 3 | | | |

**Bank Details**

RATNADHAR INFRA (P) LTD. READY MIX CONCRETE AMTZ

Authorised signatory

**INWARD**

| | |
|---|---|
| Inward No: 3 | Dt: 18-4-25 |
| MRN No: | Dt: |
| Received By: Security | Sign: B. Krishna Rao |

AMTZ MEDPOLIS SQUARE 702 PVT LTD

INWARD NO - 3