

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)			
				<i>[Signature]</i>		D. Difference (C-A)		45m3			

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	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 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. Weight 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 + 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

DATE: 18-04-2025

RATNADHAR INFRA

State: ANDHRA PRADESH

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Transport Mode: TRANSIT MIXER

AP16TC 6086

AMTZ

Detail of Receiver

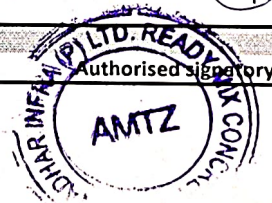
Address : AMTZ MEDPOLIS SQUARE 702 PVT LTD

State: ANDHRA PRADESH

Code

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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							



INWARD	
Inward No: 3	Dt: 18-4-25
MRN No:	Dt:
Received By: Security	Sign: E. Krishnamoorthy
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

INWARD NO - 3