

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

RMC pour report

Company/ firm:	AMTZ Square medpolis square 702 pvt ltd	Block No:	Plinth beam purpose
Project:	AMS 702	Flat / Villa no:	AMS 702 PEB Shed
Supplier:	Ratnadar infra pvt ltd	Slab no:	
Requisition nos:	20250824001	A. Estimated quantity	60 cum
PO nos.:	20250824001	B. Requisition	60 cum
Sign of Security	Sign of Admin	C. Actual quantity poured	17 cum used on 04-08-2025, 4m3 used on (11-09-25), 3m3 used (8-10-25), 8m3
		D. Difference (C-A)	28m3

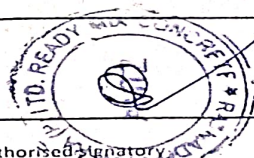
Details of RMC pour												
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	Dc No. / Batch no.	Specified wt (@2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	10-12-2025	16:20	14:47	14:51	1	8065	2,400	2,760	-360			
2	10-12-2025	14:00	14:10	14:16	3	8116	7,200	7,400	-200			
3	10-12-2025	18:00	18:13	18:22	4	8120	9,600	9,930	-330			
Total					8		19,200	20,090	-890			

Remarks Balance qty will be order later

Note: 1. Report to be sent on a daily basis to purchase@amdpolproperties.com and transport@amdpolproperties.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 @ 2,400kg/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. Ratnadar
3/11/25

② PD: 20250824001

	RATNADHAR INFRA (P) LTD.		ORIGINAL				
	AMTZ CAMPUS		DUPLICATE				
	Visakhapatnam, AP-531021		TRIPLICATE				
Delivery Challan							
S.No. of Challan Order : RDIAMTZ2526--8065			Transport Mode: TRANSIT MIXER				
DATE: 12-10-2025			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	1			
Total							
Total Invoice amount in words				1			
Bank Details		 Authorized Signatory					

MRN - 20251022001

INWARD	
Inward No: 435	Dt: 12/10/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

Vasanti Coust

25-10-2025
35
120