

RMC pour report

Internal memo no. 903/35/A Annexure - B			
RMC pour report			
Company/ firm:	AMTZ medpolis square 702 pvt ltd	Block No:	Pedestral casting purpose
Project:	AMS 702	Flat / Villa no:	RCC Building purpose
Supplier:	Raunadhar infra pvt ltd	Slab no:	
Requisition nos:	20250813040	A. Estimated quantity:	280 cum(M35)
PO nos.:	20250813059	B. Requisition quantity:	280 cum
Sign of Security	Sign of Admin	C. Actual quantity poured	54.5 cum used on 10-08-25, 10m3
		D. Difference (C-A)	215.5m3

Details of RMC pour

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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	03-09-2025	6:03	6:13	6:20	5	7696	12.000	12.550	-550			
2	03-09-2025	6:50	7:01	7:11	5	7697	12.000	12.390	-390			
3												
4												
Total					10		24.000	24.940	-940			

balance quantity will be used later

REMARKS
Note: 1. Report to be sent on a daily basis to purchase@modulproperties.com and transport@modulproperties.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.

5/11/21



RATNADHAR INFRA (P) LTD.
AMTZ CAMPUS

Visakhapatnam, AP-531021

ORIGINAL
DUPLICATE
TRIPLICATE

Delivery Challan

S.No. of Challan Order : RDIAMTZ2526--7696

DATE: 03-09-2025

RATNADHAR INFRA

State: ANDHRA PRADESH

37

Transport Mode: TRANSIT MIXER

AP07TM 5754

AMTZ

Detail of Receiver

Address : AMTZ MEDPOLIS SQUARE 702 PVT LTD

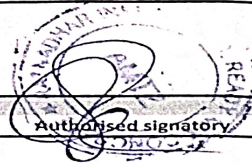
State: ANDHRA PRADESH

Code

37

S. No.	Description of Goods	HSN code	UOM	Qty	Rate	Amount	Taxable Value
1	GRADE-M35	38245010	CUM	5			
Total							
Total Invoice amount in words				5			

Bank Details



INWARD	
Inward No: 330	Dt: 3-9-25
MRN No:	Dt:
Received By: Securit	Sign: E. Krishnamoorthy
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

MRN-NO-202500903045