

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

Company/ firm:	AMTZ. nepjolpis square 702 pvt ltd	Block No:	Basement shearwall concrete
Project:	AMS 702	Flat / Villa no:	PEB shed
Supplier:	Rathwadiar infra pvt ltd	Slab no:	
Requisition nos:	20251028016	A. Estimated quantity:	180cum -M35
PO nos.:	20251103065	B. Requisition quantity:	180cum
Sign of Security	Sign of Admin	C. Actual quantity poured	38M3
	Sign of Project Manager	D. Difference (C-A)	142m3

Details of RMC pour												
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	05-11-2025	15:00	15:16	15:22	3	8289	7,200	7,430	-230			
2	05-11-2025	15:20	15:37	15:43	3	8291	7,200	7,530	-330			
3	06-11-2025	14:10	14:22	14:27	3	8296	7,200	8,180	-980			
4	06-11-2025	15:10	15:25	15:33	4	8297	9,600	10,000	-400			
5	08-11-2025	16:30	16:49	16:59	4	8307	9,600	10,090	-490			
6	08-11-2025	8:40	8:53	9:00	3	8308	7,200	7,620	-420			
7	09-11-2025	10:50	11:02	11:10	4	8314	9,600	10,500	-900			
8	09-11-2025	13:40	13:57	14:02	4	8315	9,600	10,070	-470			
9	10-11-2025	10:50	11:04	11:13	4	8317	9,600	10,240	-640			
10	10-11-2025	13:30	13:43	13:50	3	8318	7,200	7,640	-440			
11	10-11-2025	15:50	16:02	16:10	3	8320	7,200	7,600	-400			
12												
13												
Total					38m3		91,200	96,900	-5700			

Remarks Balance qty will be order later

G. P. P. P.
9/11/25

PO: 20251103065

20251028016



RATNADHAR INFRA (P) LTD.
AMTZ CAMPUS

Visakhapatnam, AP-531021

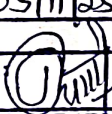
ORIGINAL
DUPLICATE
TRIPLICATE

Delivery Challan

S.No. of Challan Order : RDIAMTZ2526--8289		Transport Mode: TRANSIT MIXER					
DATE: 05-11-2025		AP07TM 6678					
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-M35	38245010	CUM	3			
Total							
Total Invoice amount in words				3			
Bank Details							

Vasanthi Const.

MRN - 20251111002

INWARD	
Inward No: 461	Dt: 05/11/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 702 PVT LTD	