

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

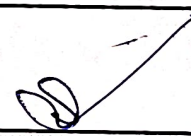
RMC pour report

Company/ firm:	AMTZ medpolis square 702 pvt ltd	Block No:	Footings pcc
Project:	AMS 702	Flat / Villa no:	Peb shed
Supplier:	Rathnadar infra pvt ltd	Slab no:	
Requisition nos:	20251201043	A. Estimated quantity:	30M3 -M10
PO nos.:	20251204042	B. Requisition quantity:	30M3
Sign of Security	Sign of Admin	C. Actual quantity poured	21M3
		D. Difference (C-A)	9M3

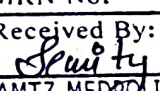
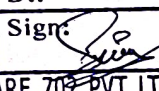
Details of RMC pour												
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	14-11-2025	8:10	8:28	8:41	7	8335	16,800	17,240	-440			
2	20-11-2025	15:40	15:51	15:59	4	8457	9,600	9,970	-370			
3	22-11-2025	12:05	12:16	12:27	6	8476	14,400	14,860	-460			
4	11-09-2025	10:15	10:37	10:46	4	7745	9,600	9,590	10			
5												
6												
					Total		50,400	51,660	-1260			
Remarks		Balanced quantity to be used later										

G. Rahul
16/11/25

PO: 20250824001

	RATNADHAR INFRA (P) LTD. AMTZ CAMPUS Visakhapatnam, AP-531021		ORIGINAL DUPLICATE TRIPLICATE				
	Delivery Challan						
	S.No. of Challan Order : RDIAMTZ2526--8335 DATE: 14-11-2025 RATNADHAR INFRA		Transport Mode: TRANSIT MIXER AP16TC 6086				
	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	7			
Total							
Total Invoice amount in words				7			
Bank Details							
		Authorised signatory					

Vasanth Construction

INWARD	
Inward No: 475	Dt: 14/11/25
MRN No:	Dt:
Received By: 	Sign: 
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

MRN → 20251124003

for

R- 20251201043
 P- 20251204042