

PD: 20251209044



RATNADHAR INFRA (P) LTD.
AMTZ CAMPUS

Visakhapatnam, AP-531021

ORIGINAL	
DUPLICATE	
TRIPLICATE	

Delivery Challan

S.No. of Challan Order : RDIAMTZ2526--8765

DATE: 12-12-2025

RATNADHAR INFRA

State: ANDHRA PRADESH

37

Transport Mode: TRANSIT MIXER

AP31TT 9210

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	6			
Total							
Total Invoice amount in words				6			

Bank Details

Authorised signatory

IS Construction

INWARD	
Inward No: 577	Dt: 12/12/25
MRN No:	Dt:
Received By: Security	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

MRN-20260105004

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

RMC pour report

Company/ firm:	AMTZ medpolis square 702 pvt ltd	Block No:	PEB Shear walls&columns casting
Project:	AMS 702	Flat / Villa no:	702
Supplier:	Ratnadar infra pvt ltd	Slab no:	
Requisition nos:	20251209038	A. Estimated quantity:	150cum
PO nos.:	20251209044	B. Requisition quantity:	150cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured 21m3 used on 10-12-25,30m3
Details of RMC pour		D. Difference (C-A)	99m3

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	12-12-2025	9:10	9:18	9:29	6	8765	14,400	15,110	-710			
2	12-12-2025	13:10	13:28	13:39	6	8766	14,400	14,910	-510			
3	12-12-2025	15:40	15:53	16:04	6	8768	14,400	14,880	-480			
4	12-12-2025	19:30	19:48	19:59	6	8770	14,400	14,830	-430			
5	12-12-2025	11:20	11:35	11:46	6	8774	14,400	14,820	-420			
Total					30		72,000	74,550	-2,550			

Remarks balance quantity will be used later

Note: 1. Report to be sent on a daily basis to urchase@modinproperties.com and report-audit@modinproperties.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 + weightment slips + pour reports + test reports + photographs at site.

G. P. Singh
07/11/2025