

PO: 20251209044



RATNADHAR INFRA (P) LTD.
AMTZ CAMPUS

Visakhapatnam, AP-531021

ORIGINAL	
DUPLICATE	
TRIPLICATE	

Delivery Challan

S.No. of Challan Order :RDIAMTZ2526--8919

DATE: 28-12-2025

RATNADHAR INFRA

State: ANDHRA PRADESH

37

Transport Mode: TRANSIT MIXER

AP16TC 6086

AMTZ

Detail of Receiver

Address : AMTZ MEDPOLIS SQUARE 702 PVT LTD

State:ANDHRA PRADESH

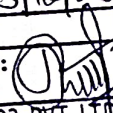
Code

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							

Vasanthi Construction

MRN-20260105010

INWARD	
Inward No: 537	Dt: 28/12/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

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

RMC pour report

Company/ Firm:	AMTZ metropolis square 702 prt bid	Block No:	PEB Stair walls&columns casting
Project:	AKAS 702	Flat / Villa no:	702
Supplier:	Remanther infra prt bid	Slab no:	
Requisition nos:	20251209038	A. Estimated quantity:	150cum
PO nos.:	20251209044	B. Requisition quantity:	150cum
Sign of Security	Sign of	C. Actual quantity poured	21m3 used on 10-12-25 30m3 used on 12-12-25 15m3 used on 18-12-25 19.5m3 used on 19-12-25 13m3 used on 23-12-25 34m3 used on 28-12-25 16m3
	Adm	D. Difference (C-A)	1.5m3

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	28-12-2025	12:10	12:27	12:36	5	8919	12,000	12,470	-470			
2	28-12-2025	9:10	9:26	9:36	5	8916	12,000	12,560	-560			
3	28-12-2025	17:00	17:10	17:15	3	8932	7,200	7,410	-210			
4	28-12-2025	17:15	17:20	17:30	3	8913	7,200	7,500	-300			
					Total		38,400	39,940	-1,540			

Remarks

Balance quantity will be used later

Note: 1. Report to be sent on a daily basis to 2. Estimate Engineer, Project and 3. Project Engineer. 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 materials, 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. See to calculate shortfall. 8. Maintain original report + weight slips + pour reports + test reports + photographs at site.

G. R. R. R.
0-11/1/25