

ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date:	14/11/25	Prepared by	N. Narendar	Serial no.	
Supplier name	RATNADHAR INFRA PUT LTD			HO inward no.	
Firm/Company	AMF2 702	Project	AMF2 702	HO received date	
PO/WO date	19/01/25	PO/WO No.	20250619029	Scan ID.	
SI no.	Bill no.	Bill date	20250806048	Bill amount	Original attached
1.	RD3/25-26/27	15/07/25	19,79,600 - w	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	

Amount A - Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	20250811028, 029, 030, 031, 032, 033 20250811034, 035, 036, 038, 039, 040, 20250911106	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No - wait for balance material ☐ Other

Payment - due date

Remarks: RMC was supplied before the po's were issued, and the value of 2 po's included in one bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		N. Narendar			
Sign:		N. NARENDER			
Date		14/11/25			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

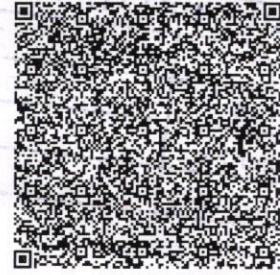
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

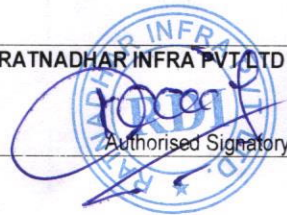
APPROVED BY
15 NOV 2025
SOHAM MODI

Tax Invoice

e-Invoice

IRN : 23fc9120e38ffc3754a99e44a773c0c0574ab0c3f0ce51-9617bd21210d202175
 Ack No. : 112525918011114
 Ack Date : 21-Jul-25



 RATNADHAR INFRA PVT LTD Flat No C-5, 2nd Floor, Sai Sowmya Residence, Kanuru - 520007 Vijayawada GSTIN/UIN: 37AAGCR6554D2Z8 State Name : Andhra Pradesh, Code : 37 CIN: U45400AP2013PTC090622 E-Mail : ratnadharainfra@gmail.com	Invoice No.	Dated						
	RDI/25-26/27	15-Jul-25						
	Delivery Note	Mode/Terms of Payment						
	Reference No. & Date.	Other References						
Buyer's Order No.	Dated							
Dispatch Doc No.	Delivery Note Date							
Dispatched through	Destination							
Purchase Order No : 20250619029 Dt.17.06.2025 - 89 CUM 20250806048 Dt. 01.07.2025 - 303 CUM								
Consignee (Ship to) AMTZ Medpolis Square 702 Pvt Ltd AMTZ Campus Near Pragathi Maidan VM Steel Project So Visakhapatnam State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad. GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RMC Grade M35	38245010	392.00 CUM	5,050.00	4,279.66	CUM		16,77,626.72
	CGST -9%					9 %		1,50,986.40
	SGST -9%					9 %		1,50,986.40
	Rounded Off							0.48
	Total		392.00 CUM					₹ 19,79,600.00
Amount Chargeable (in words)								E. & O.E
INR Nineteen Lakh Seventy Nine Thousand Six Hundred Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
38245010		16,77,626.72	9%	1,50,986.40	9%	1,50,986.40	3,01,972.80	
Total		16,77,626.72		1,50,986.40		1,50,986.40	3,01,972.80	
Tax Amount (in words) : INR Three Lakh One Thousand Nine Hundred Seventy Two and Eighty paise Only								
Company's PAN : AAOCA5784C								
Declaration								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for RATNADHAR INFRA PVT LTD				
				 Authorised Signatory				

This is a Computer Generated Invoice

