

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

Date:	14/11/2025	Prepared by	N. Narendra	Serial no.	
Supplier name	RATNADHAR Intra Pvt LTD			HO inward no.	
Firm/Company	AMT2702	Project	Ans 702	HO received date	
PO/WO date		PO/WO No.	20250619034 9032	Scan ID.	
Sl no.	Bill no.	Bill date	2025080604P	Bill amount	Original attached
1.	ROI/25-26/23	01/07/25		3,50,325 -W	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.					<input type="checkbox"/> Yes <input type="checkbox"/> No
3.					<input type="checkbox"/> Yes <input type="checkbox"/> No
4.					<input type="checkbox"/> Yes <input type="checkbox"/> 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.:	20250811045, 20250811046, 2025091104	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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:

3,50,325

Amount E - PO / WO value:

19,18,949

Amount F - Difference (A - E):

15,68,624

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received
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Close PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other
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Payment - due date	Advance Paid
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Remarks:

RMC was supplied before the POs were issued, and the values of three POs included in one bill

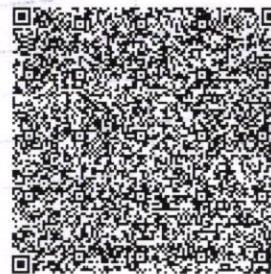
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		N. Narendra			
Sign:					
Date		14/11/25			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 : 77f30f1c02a7d3d24dc33a7e69b8c12b1eee8c6e749b2-d3174ae8b5cd0035685
 Ack No. : 112525917922196
 Ack Date : 21-Jul-25

 <p>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 : ratnadharinfra@gmail.com</p> <p>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</p> <p>Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, 11nd Floor Soham Mansion M.G Road, Hyderabad. GSTIN/UIN : 36AACXA5549E1Z8 State Name : Telangana, Code : 36</p>	Invoice No.	Dated						
	RDI/25-26/23	1-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: 20250619032 Dt.01.07.2025 - 33.5 CUM 20250619034 Dt.01.07.2025 - 12 CUM 20250619048 Dt.01.07.2025 - 41 CUM								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	RMC Grade M10 <i>CGST -9% SGST -9% Rounded Off</i>	38245010	86.50 CUM	4,050.00	3,432.20 CUM		2,96,885.30	
					9 %	9 %	26,719.68	
							26,719.68	
							0.34	
	Total		86.50 CUM				₹ 3,50,325.00	
Amount Chargeable (in words)			E. & O.E					
INR Three Lakh Fifty Thousand Three Hundred Twenty Five Only								
		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
		38245010	2,96,885.30	9%	26,719.68	9%	26,719.68	53,439.36
		Total	2,96,885.30		26,719.68		26,719.68	53,439.36

Tax Amount (in words) : **INR Fifty Three Thousand Four Hundred Thirty Nine and Thirty Six 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

