

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

Date:	14/06/25	Prepared by	W. Narendra	Serial no.	
Supplier name	RAVNADHAR INFRA PVT LTD			HO inward no.	
Firm/Company	AMT2 702	Project	AMS 702	HO received date	
PO/WO date	19/06/25	PO/WO No.	20250619028 9029	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	RDS/25-26/022	17/06/25	12,14,525	<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.:	20250811018, 811019, 811020, 811021, 811023, 811024, 20250811028, 029, 030, 031, 032, 033	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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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 PO's were issued, and the values of these PO's included in one bill.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		W. Narendra			
Sign:					
Date		14/06/25			
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 weighment 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  
SOHAM MODI  
15/06/25

# Tax Invoice

e-Invoice



IRN : 7a7958a88a8563fad12fa24d2abcd43df54e2c665f5e75-  
dc12f8f5d7e65d8d9d  
Ack No. : 112525433818348  
Ack Date : 17-Jun-25

 <p><b>RATNADHAR INFRA PVT LTD</b> 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) <b>AMTZ Medpolis Square 702 Pvt Ltd</b> AMTZ 702 AMTZ Campus, Near Pragathi Maidan Visakhapatnam State Name : Andhra Pradesh, Code : 37</p> <p>Buyer (Bill to) <b>AMTZ Medpolis Square 702 Pvt Ltd</b> 5-4-187/3&amp;4, 11nd Floor, Soham Mansion, MG Road Hyderabad GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36</p>	Invoice No. <b>RDI/25-26/022</b>	Dated <b>17-Jun-25</b>
	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: 20250619028 Dt.17.06.2025 - 157.5 CUM 20250619029 Dt.17.06.2025 - 83 CUM	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>RMC Grade M35</b>	38245010	<b>240.50 CUM</b>	5,050.00	4,279.66	CUM	<b>10,29,258.23</b>
	<b>CGST -9%</b>				9 %		<b>92,633.24</b>
	<b>SGST -9%</b>				9 %		<b>92,633.24</b>
	<b>Rounded Off</b>						<b>0.29</b>
	<b>Total</b>		<b>240.50 CUM</b>				<b>₹ 12,14,525.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twelve Lakh Fourteen Thousand Five Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	10,29,258.23	9%	92,633.24	9%	92,633.24	1,85,266.48
<b>Total</b>	<b>10,29,258.23</b>		<b>92,633.24</b>		<b>92,633.24</b>	<b>1,85,266.48</b>

Tax Amount (in words) : **INR One Lakh Eighty Five Thousand Two Hundred Sixty Six and Forty Eight paisa 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

