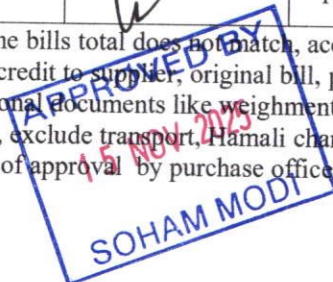


ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date:	14/11/25	Prepared by	M. Narendran	Serial no.	
Supplier name	RATNADHAR INFRA PVT LTD			HO inward no.	
Firm/Company	AMS 702	Project	AMS 702	HO received date	
PO/WO date	19/06/25	PO/WO No.	20250619028 4 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: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> 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	
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		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other		
Payment – due date			Advance Paid		
Remarks: RMC was supplied before the po's were issued, and the values of these po's included in original bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		M. Narendran			
Sign:		<i>[Signature]</i>			
Date		14/11/25			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

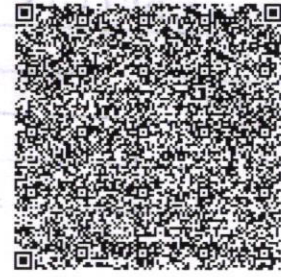
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.




Tax Invoice

e-Invoice

IRN : 7a7958a88a8563fad12fa24d2abcd43df54e2c665f5e75-
dc12f8f5d7e65d8d9d
Ack No. : 112525433818348
Ack Date : 17-Jun-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 : ratnadarinfra@gmail.com	Invoice No.	Dated
	RDI/25-26/022	17-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) AMTZ Medpolis Square 702 Pvt Ltd AMTZ 702 AMTZ Campus, Near Pragathi Maidan 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, MG Road Hyderabad GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36	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	

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

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
Total	10,29,258.23		92,633.24		92,633.24	1,85,266.48

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

Authorized Signatory

This is a Computer Generated Invoice

