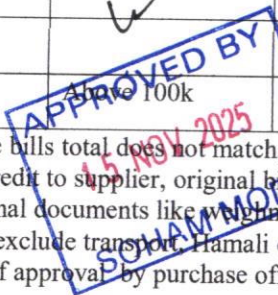


ADMIN-AUDIT / PURCHASE DIVISION  
Advice for Credit to Supplier - Manual

Date:	14/11/25	Prepared by	M. NARENDAR	Serial no.	
Supplier name	RATNADHAR INFRA PVT LTD			HO inward no.	
Firm/Company	AMTZ 702 PVT LTD	Project		HO received date	
PO/WO date		PO/WO No.	20250619030	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	RPS/25-26/020	19/06/25	3,90,825	<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.:	20250930027, 20250930028, 20250811044			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			Amount paid.		
Remarks: RMC was supplied before the PO's were issued, and the value of these PO's included in one bill.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		M. Narendar			
Sign:					
Date					
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.


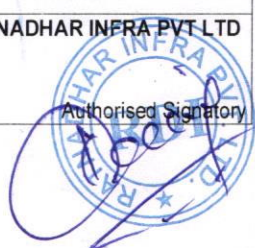


## Tax Invoice

e-Invoice

IRN : 0682676f11500eaea859c79435d8623906c0038891fbb-81333595dcbf3fdcb4  
 Ack No. : 112525432961236  
 Ack Date : 17-Jun-25



 <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	Invoice No.	Dated																																																								
	<b>RDI/25-26/020</b>	<b>17-Jun-25</b>																																																								
	Delivery Note	Mode/Terms of Payment																																																								
	Reference No. & Date.	Other References																																																								
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 Buyer (Bill to) <b>AMTZ Medpolis Square 702 Pvt Ltd</b> 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: 20250619030 Dt.17.06.2025 - 60 CUM 20250619031 Dt.17.06.2025- 30 CUM 20250619032 Dt.17.06.2025- 6.5 CUM																																																									
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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 																																																								

This is a Computer Generated Invoice

