

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

Date:	14/11/25	Prepared by	N. Narendra	Serial no.	
Supplier name	RAGHADHAR INFRA PVT LTD			HO inward no.	
Firm/Company	AMT2702	Project	AMS - 302	HO received date	
PO/WO date	06/08/25	PO/WO No.	20250806048	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	RDI/25-26/26	01/07/25	12,150 - 0	<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.:	20250912029	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

Close PO / WO

Payment - due date

Remarks:

Yes Excess received Short received Part received

Yes No - wait for balance material Other

Adarsh Dev

part material bill received close PO.

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
N. Narendra
14/11/25

Tax Invoice

e-Invoice



IRN : b54bc984e7c7646beeacf2625f81448b8498faec4efdbe-ed6c567e43b67e2d7f
 Ack No. : 112525917996784
 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 : 36AACCA5549E1Z8 State Name : Telangana, Code : 36</p>	Invoice No.	Dated
	RDI/25-26/26	1-Jul-25
	Delivery Note	Mode/Terms of Payment
		Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Purchase Order No: 20250806048 Dt.01.07.2025 - 3 CUM	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	RMC Grade M10	38245010	3.00 CUM	4,050.00	3,432.20	CUM	10,296.60
	<i>CGST -9%</i>				9 %		926.69
	<i>SGST -9%</i>				9 %		926.69
	<i>Rounded Off</i>						0.02
	Total		3.00 CUM				₹ 12,150.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand One Hundred Fifty Only

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Three and Thirty 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

Authorised Signatory

This is a Computer Generated Invoice

