

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

Date: 14/11/25		Prepared by: N. Narendra		Serial no.	
Supplier name: RAJNADHAR INFRA PVT LTD		Project: Ams-302		HO inward no.	
Firm/Company: AMT2 702		PO/WO No: 20250806048		HO received date	
PO/WO date: 06/08/25		Bill date: 01/07/25		Scan ID.	
Sl no.	Bill no.	Bill amount	Original attached		
1.	RDE/25-26/26	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: <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.: 20250912029	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: 12,150 - 0					
Amount E - PO / WO value: 12,62,500 - 0					
Amount F - Difference (A - E): 12,50,350 - 0					
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: part material still received close po.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		N. Narendra			
Sign:		[Signature]			
Date		14/11/25			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

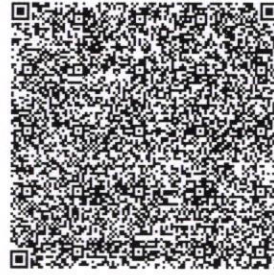
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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
14/11/2025

Tax Invoice

e-Invoice

IRN : b54bc984e7c7646beeacf2625f81448b8498faec4efdbe-
ed6c567e43b67e2d7f
Ack No. : 112525917996784
Ack Date : 21-Jul-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 : ratnadharainfra@gmail.com	Invoice No.	Dated	
	RDI/25-26/26	1-Jul-25	
	Delivery Note	Mode/Terms of Payment	
		Other References	
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 Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.G 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: 20250806048 Dt.01.07.2025 - 3 CUM		

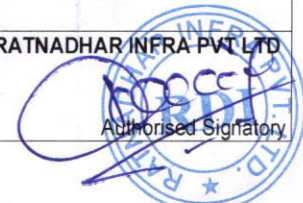
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RMC Grade M10	38245010	3.00 CUM	4,050.00	3,432.20	CUM		10,296.60
	CGST -9%					9 %		926.69
	SGST -9%					9 %		926.69
	Rounded Off							0.02
	Total		3.00 CUM					₹ 12,150.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	10,296.60	9%	926.69	9%	926.69	1,853.38
Total	10,296.60		926.69		926.69	1,853.38

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

