PURCHASE DIVISION

Advice for approval for credit to supplier

Date	07/05/2022	Prepared by	MINISH.	Serial no.	3821
Supplier name	NCL Builder Ltd.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	30/04/2022	PO/WO No.	87825.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	F22236001082	06/05/2022	34,501/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,501/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106829.	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,501/-
Amount E – PO / WO value:	34,500/-
Amount F – Difference (A – E):	(+) 1/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment due date	16/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 MAY 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

NCL GROUP

ORIGINA

NCL BUILDTEK LTD

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

SY NO. 25/1, BESIDE PSR CONVENTION CENTER,PETBASHEERABAD
HYDERABAD-
OPP CINE PLANET, PETBASHEERABAD
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22236001082	Transportation Mode	: BY ROAD
Invoice Date	: 06.05.2022	Transporter	: SNEHA AGENCIES
State	: Telangana	Vehicle Number	: TS08UF5037
State Code	: 36	Date Of Supply	: 06.05.2022
Internal No	: 9221001999	Way Bill No	: 141470594306
Sal.Ord.No&Date	: 5221001925 & 06.05.2022	Pur.Ord.No & Date	: PO.NO.87825 & 30.04.2022

IRN: 0e9170a4e2e561f7ec9a68f157dc7bcd1407cf15f5f2ac12659bd9562917d6ce

Consignee (85305)	: SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340)	: SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO	: ACQFS2044C	PAN NO	:
GSTIN No	: 36ACQFS2044C1Z7	GSTIN No	:
State	: Telangana	State	: Telangana
State Code	: 36	State Code	: 36
Cell	: 9618244433	Cell	: 9618244433 9502211788

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2801-2802/22.01.2022,3318-3321/23.03.2022	32149010	NOS	100.00	30	3,000	292.38	29,238.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

SUMMIT SALES LLP R.R. DIST. INWARD No: 94127 Date: 7/5 Sign:

INWARD
Inward No: 8108 Dt: 6/5/22
GRN No: 106829 Dt: 7/5/22
Received By: 9502211788 Sign:
SUMMIT SALES LLP

Less : Scheme Disc.	(-)0.00
Less : Cash Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	29,238.00
Add : Freight	0.00
CGST @ 9.00 %	2,631.42
SGST @ 9.00 %	2,631.42
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 16
Total Amount	34,501.00

Total Invoice Amount in Words : THIRTY FOUR THOUSAND FIVE HUNDRED ONE Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd

Authorised Signatory

Purchase Order

  30-04-2022 11:32:11

87825
20.04.22 3:07:39

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

NCL BUILDTEK LIMITED
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ
9866341912 9866341912

Doc No	87825	169742
Doc Date	30-04-2022	
Quote No	NIL	
Quote Date	02-02-2022	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	100.00	292.37	0.00	18.00	34,499.66
					Total Order Value . . .	**34,499.66**

Rupees : Thirty Four Thousand Four Hundred Ninty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 2days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***NCL BUILDTEK LIMITED***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169742
Material required before date:		ID No.	76034

No	Description	Size	Quantity	Units	Inward No	Date
1.	Lappum-Altek 87825	30kg	100	Bags		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 28 APR 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.04.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.