



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



SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI VILLAGE, HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE, HUZURN 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	
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TAX INVOICE

GST Invoice No : F22236002788 Invoice Date : 07.07.2022 State : Telangana State Code : 36 Internal No : 9221005178 Sal.Ord.No&Date : 5221004897 & 06.07.2022	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4216 Date Of Supply : 07.07.2022 Way Bill No : 101496797440 Pur.Ord.No & Date : po.no.89633/169945 & 02.07.2022
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IRN: 1c4ce579d55765c58a13a699ed3381a62eb67e2190f6222f93338302163fbb	
Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND (85305) FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : ACQFS2044C GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	Delivery : SUMMIT SALES LLP BEHIND KINGSTON (190340) PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051 PAN NO : GSTIN No : State : Telangana State Code : 36 Cell : 9618244433

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 706-707/06.07.2022,697-698/05.07.2022	32149010	NOS	100.00	30	3,000	266.57	26,657.00

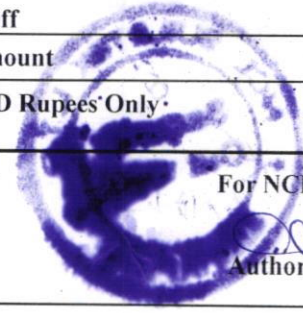
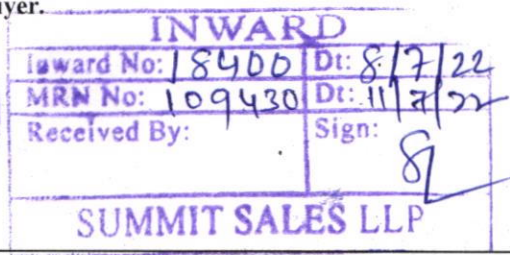
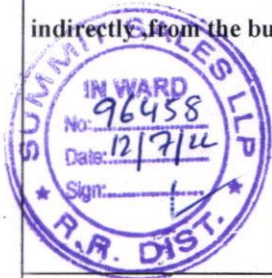
CERTIFICATE		Less : Scheme Disc.	(-)0.00
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.		Less : Cash Disc.	(-)0.00
		Less : Quantity Disc.	
		Total Amount Before Tax	26,657.00
		Add : Freight	2,580.00
		CGST @ 9.00 %	2,631.33
		SGST @ 9.00 %	2,631.33
		IGST @ 0.00 %	0.00
		TCS @ 0.000 %	0.00
Round Off	(+) 34		
Total Amount			34,500.00

Total Amount in Words : THIRTY FOUR THOUSAND FIVE HUNDRED 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



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Purchase Order

Page(s) 1 Of 1

02-07-2022 14:57:48

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

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Doc No	89633	169945
Doc Date	02-07-2022	
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
Penalty 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 :

[Handwritten Signature]
07/07/22

Name :

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Date : / /

Requisition Form									
Company Name: SSLP		Date: 29.06.2022							
Site & Phase : SHLLP		Time: 00:00							
Supplier:		Req. No. 169945							
Material required before		ID No. 77665							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PAWP3425-Paints - Wall Putty -Gypsum--NCL Altek-30Kgs-bags	100	169	100					
2	89633								
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Stock Replenishing Purpose.							
Prepared By:		Engineer		Project Manager		Purchase			
Approved By:		Vanajakshhi							
Sign & Date:									

MD
 APPROVED BY
 30 JUN 2022
 SOHAM MOOI
 MANAGING DIRECTOR

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