

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/11/22		Prepared by	Ashajyathi		Serial no.	10109	
Supplier name		NCL Buildtek Limited				HO inward no.			
Firm/Company		SCLLP		Project	SCLLP		HO received date		
PO/WO date		24/10/22		PO/WO No.	93304		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	F22236005497		30/10/22		34,500/-		<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):							26,657/-		
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.:	113260				Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges					2580 + 18/-		3044		
Amount C –Other Debits :							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							✓ 34,500		
Amount E – PO / WO value:							34500		
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				14/11/22					
Remarks: Final bill.									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0; font-weight: bold; color: blue;">APPROVED</p> <p style="margin: 5px 0 0 0; color: red;">04 NOV 2022</p> <p style="margin: 0; font-weight: bold; color: blue;">MINISH PARIKH MANAGER PROCUREMENT</p> </div>								
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 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 BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division



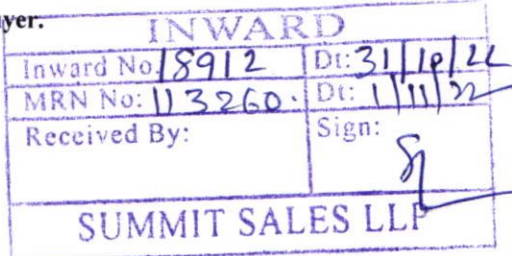
SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI VILLAGE, HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE, HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor, NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 TAN: HYDA02127G E-Mail: commercial@nclalltek.com Ph: 040-68313333	
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TAX INVOICE

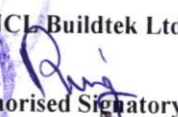
GST Invoice No : F22236005497 Invoice Date : 30.10.2022 State : Telangana State Code : 36 Internal No : 9221010392 Sal.Ord.No&Date : 5221009901 & 28.10.2022	Transportation Mode : BY ROAD Transporter : LOCAL TRANSPORTER Vehicle Number : TS29TA8928 Date Of Supply : 30.10.2022 Way Bill No : 191548345839 Pur.Ord.No & Date : PO.93304/SS76873/ M. & 28.10.2022
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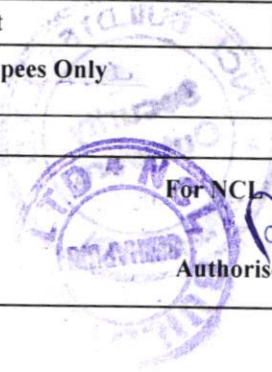
IRN: e87e674f47aebb9e2334316d9267ec0355eea17665311ee3918decaef07b69c2	
Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND (85305) FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : ACQFS2044C GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	Delivery : SUMMIT SALES 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 1696-1700/29.10.2022	32149010	NOS	100.00	30	3,000	266.57	26,657.00

CERTIFICATE	Less : Scheme Disc.	(-)0.00
	Less : Cash 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 : 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 Invoice 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

28-10-2022 11:14:30



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

Supplier Details		Doc No	93304	170316
NCL BUILDTEK LIMITED 10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.		Doc Date	27-10-2022	
GSTIN 36AACCA9318G1ZQ		Quote No	NIL	
9866341912 9866341912		Quote Date	22-10-2022	
		SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Raju.m@NCL Buildtek.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	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
Measurement	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

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form					
Company Name:	SSLLP	Date:	22.10.2022		
Site & Phase :	SHLLP	Time:			
Unit No./Block No.					
Supplier:		Req. No.	170316		
Material required before date:		ID No.	80856		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PAWP3425-Paints -Wall Putty -Gypsum--NCL Aitek-30Kgs-Bags	100	189	100	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Stock Replenishing purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					

2022/10/22

APPROVED BY
26 OCT 2022
 SOHAGJI KANDI
 MANAGING DIRECTOR