

PURCHASE DIVISION
Advice for approval for credit to supplier

⑦

Date:		8-12-22		Prepared by	Minish		Serial no.	11432	
Supplier name		Ncl Builders Limited				HO inward no.			
Firm/Company		S.SCLP		Project	SHLLP		HO received date		
PO/WO date		24-11-22		PO/WO No.	94340		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	6006325		2-12-22		34,500/-		☐ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									
							34,500/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	114629				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:									
Amount E – PO / WO value:							34,500/-		
Amount F – Difference (A – E):							34,500/-		
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				12-12-22					
Remarks:									
Final bill									
Approved by	Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:									
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.

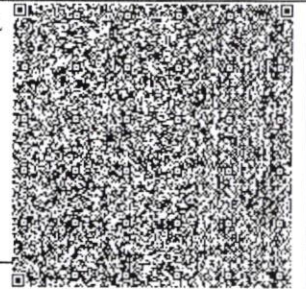


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

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



TAX INVOICE

GST Invoice No : F22236006325
Invoice Date : 02.12.2022
State : Telangana
State Code : 36
Internal No : 9221012128
Sal.Ord.No&Date : 5221011199 & 25.11.2022

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4581
Date Of Supply : 02.12.2022
Way Bill No : 181563962032
Pur.Ord.No & Date : PO NO:94340/170475/S & 24.11.2022

IRN: ae552265c89d98f0b9af0c636d35bf37c5a59e4b46d4b64f109586ce0653f0eb

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP BEHIND KINGSTON
(190340) PG COLLEGE, CHERLAPALLI
HYDERABAD TELANGANA STATE -
500051

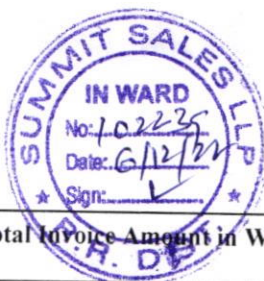
PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

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 1969-1972/02.12.2022	32149010	NOS	100.00	30	3,000	266.57	26,657.00

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.



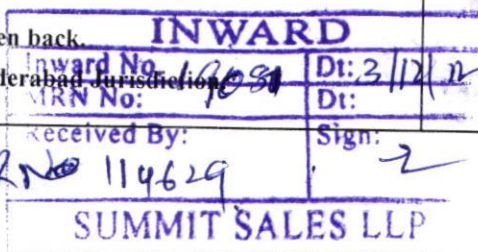
Less : Scheme Disc.	(-)0.00
Less : Cash Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	26,657.00
Add : Freight	2,580.00
CGST @ 9.00 %	2,631.33
SGST @ 9.00 %	2,631.33
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 34
Total Amount	34,500.00

Total 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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24-11-2022 14:18:21



94340

16.11.22 3:26:22

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACOFs2044C1Z7

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	94340	170475
	Doc Date	24-11-2022	
	Quote No	NIL	
	Quote Date	22-11-2022	
	SupplyType	Supply	

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.					

Specification / All items shall be of 'NCL' brand.

Payment Terms	After Delivery & Production of bill
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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
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Advance Paid	Nil
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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
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Security	Nil
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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 delivery /DC can be sent by email.
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For **Summit Sales LLP**

Authorized Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Date : / /

Requisition Form									
Company Name:		SSLLP		Date:	22.11.2022				
Site & Phase :		SHLLP		Time:					
Unit No./Block No.									
Supplier:				Req. No.	170475				
Material required before date:				ID No.	81823				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PAIN3425-Paints -Wall Putty -Gypsum--NCL Altek-30Kgs-Bags	100	149	100					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Stock Replenishing purpose							
Engineer				Project Manager			Purchase		MD
Prepared By:		Ashajyothi							
Approved By:		Minish							
Sign & Date:									

94340
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APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR