

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 18/01/23		Prepared by: kalpana		Serial no. 13296	
Supplier name: NCL Buildtek Limited		HO inward no.			
Firm/Company: SLLP		Project: SHLP		HO received date	
PO/WO date: 09/01/23		PO/WO No. 95932		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	F22236007318	10/01/23	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.: 116239	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 34,500/-

Amount E – PO / WO value: 34,500/-

Amount F – Difference (A – E): -

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: 23/01/23

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.



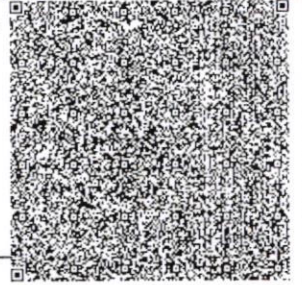
PO- 95932

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 : F22236007318
Invoice Date : 10.01.2023
State : Telangana
State Code : 36
Internal No : 9221014090
Sal.Ord.No&Date : 5221013364 & 10.01.2023

Transportation Mode : BY ROAD
Transporter : LOCAL AUTO
Vehicle Number : TS29TB1330
Date Of Supply : 10.01.2023
Way Bill No : 101582237920
Pur.Ord.No & Date : SS-84946/M.RAJU & 09.01.2023

IRN: 7fd1c205878acec0d30b3a5999a4140e81cb2393bd605133c89a4a2b88ae056b

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 2359-2362/07.01.2023	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.

INWARD	
Inward No. 19272	Di: 11/11/23
MRN No: 116239	Di: 12/01/23
Received By: [Signature]	Sign: [Signature]

SUMMIT SALES LLP

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
[Signature]
Authorised Signatory

Purchase Order

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09-01-2023 16:42:26



95932

27.12.22 3:39:16

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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	95932	170651
Doc Date	09-01-2023	
Quote No	NIL	
Quote Date	05-01-2023	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

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
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:	SSLLP	Date:	05.01.2023
Site & Phase :		SHLLP	Time:	11:00:00	
Unit No./Block No.					
Supplier:					
Material required before date:			Req. No.	170651	
S No		Item	ID No.	83276	
1		PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Qty required	100	Order Qty
2			Qty available at site	59	Inward No
3					Inward Date
4					
5					
6					
7					
8					
9					
10					
Remarks:		For Stock Replenishing purpose			
Prepared By:		Engineer.	Project Manager	Purchase	MD
Approved By:		M.Asha jyothish			
Sign & Date:		Minish			

APPROVED BY
07 JAN 2023
SOHAM MODI
MANAGING DIRECTOR