

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		04/02/23		Prepared by	Ashajyothi		Serial no.	14131					
Supplier name		NCL Buildtek Limited				HO inward no.							
Firm/Company		SSLLP		Project	SHLLP		HO received date						
PO/WO date		21/01/23		PO/WO No.	96368		Scan ID.						
Sl no.	Bill no.			Bill date		Bill amount		Original attached					
1.	F 22236007705			27/01/23		34,500/-		☒ Yes ☐ No					
2.						1		☐ Yes ☐ No					
3.								☐ Yes ☐ No					
4.								☐ Yes ☐ No					
Amount A – Bills total (Excluding Transport & Hamali Charges):								31,455/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report													
MRN nos.:						Proof of delivery matches MRN		☐ Yes ☐ No					
Amount B – Other Credits : Transportation charges						2,580 + 18.1.		3,044/-					
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				13/02/23									
Remarks:				Final bill									
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager			
Name:		Ashajyothi		APPROVED 06 FEB 2023 MANAGER PROCUREMENT									
Sign:		Ashajyothi											
Date		04/02/23											
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.

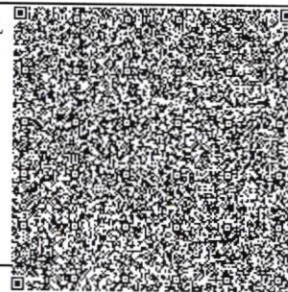


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

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 : F22236007705
Invoice Date : 27.01.2023
State : Telangana
State Code : 36
Internal No : 9221014818
Sal.Ord.No&Date : 5221013825 & 23.01.2023

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4219
Date Of Supply : 27.01.2023
Way Bill No : 121590285339
Pur.Ord.No & Date : PO.96363/SS86225/M.R & 21.01.2023

IRN: dc68159dbeadeb320d231103e65f1bfbb74f59c2e4f99c472f947d1a6a188e67

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

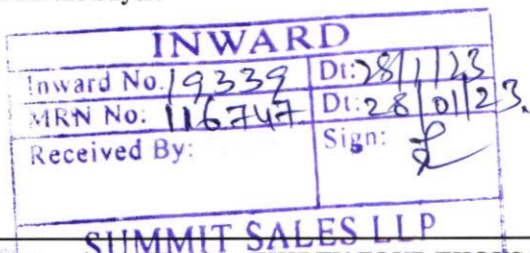
PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

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 2477-2481/23.01.2023	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.



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



[Signature]

Purchase Order

Page(s) 1 Of 1

21-01-2023 17:34:31



96363

10.01.23 4:03:11

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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

96363

170720

Doc Date

21-01-2023

Quote No

NIL

Quote Date

19-01-2023

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 replenising 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

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: SSLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

1 3425 PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags

2

3

4

5

6

7

8

9

10

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha Jyothi

Approved By: Minish

Sign & Date:

Date: 19.01.2023

Time: 11:00:00

Req. No. 170720

ID No. 83599

Qty required at site Qty available Order Qty Inward No Inward Date

100 ✓ 148 100

96362

Project Manager

Purchase

MD

APPROVED BY

19 JAN 2023

SOHAM MODI
MANAGING DIRECTOR