

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/20		Prepared by:		V. Panali	
PO/WO no.		67298		PO / WO Date.		19/6/20	
Supplier Name		PCH Buildtek Limited		PO/WO amount		1,85,998.68/-	
Firm/Company		Summit Sales Wap		Project		SSWAP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	608	03/6/20		62,000/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						62,000/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	349	03/6/20	79610	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						62,000/-	
Amount E – PO / WO value:						1,85,998.68/-	
Amount F – Difference (A – E):						1,23,998/-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			19/6/20				
Remarks: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Panali	P. P. S.	18 JUN 2020				
Date	12/6/20	18/6	MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



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 E-Mail: commercial@nclalltek.com Ph: 040-68313333
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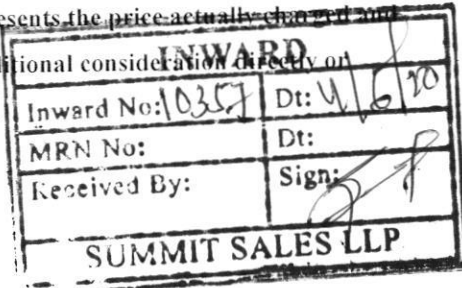
TAX INVOICE

GST Invoice No : F22000000608 Invoice Date : 03.06.2020 State : Andra Pradesh State Code : 37 Internal No : 9201001011 Sal.Ord.No&Date : 5202000635 & 23.05.2020	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4079 Date Of Supply : 03.06.2020 Pur.Ord.No & Date : SUMMIT/67298/14534.. & Way Bill No : 19.05.2020
Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND (85305) FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	Delivery : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051 PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 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 168/03.06.2020	32149010	NOS 200.00	30 6,000	242.31 48,462.00

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 : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	48,462.00
Add : Freight	4,080.00
CGST @ 9.00 %	4,728.78
SGST @ 9.00 %	4,728.78
IGST @ 0.00 %	0.00
Round Off	(+) 44
Total Amount	62,000.00

Total Invoice Amount in Words : SIXTY TWO THOUSAND Rupees Only

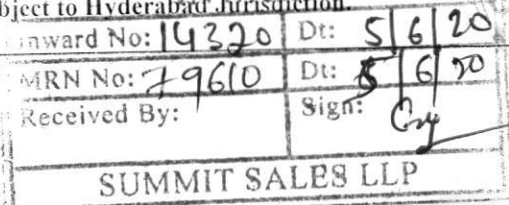
Stores Manager

Terms & Conditions:

Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd

Handwritten Signature
Authorised Signatory



NCL
BUILDTEK LTD

Subject to Hyderabad Jurisdiction
NCL BUILDTEK LTD
(Formerly NCL ALLTEK & SECCOLOR LTD)



Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 03/06/2020

From: <i>Mat tapalli</i>	L.R.No. 349	To: <i>Hly Cherbeg</i>
CONSIGNOR <i>Ncl buildtek</i>		CONSIGNEE <i>Summit Sales LLP</i>
<i>40</i>		<i>Cherbeg</i>
<i>Simhapuri</i>	TRUCK No. <i>TS 29 TH079</i>	<i>Hly Cherbeg</i>

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
<i>200 Bagg</i>	<i>F22000 000608</i>	<i>5 IF-30 kg</i>	<i>6000 KGS</i>	<i>/</i>	<i>/</i>		<i>/</i>

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at:

Same as consignee

TO PAY / PAID

TO BE BILLED ✓

Certified by:

INWARD	
Inward No: <i>14320</i>	Dt: <i>5/6/20</i>
MRN No: <i>29610</i>	Dt: <i>5/6/20</i>
Received By: <i>Ry</i>	Sign: <i>Ry</i>

IF PAID CASH
RECEIPT No.

Stores Manager

Delivery Instructions

Door Delivery Phone: **SUMMIT SALES LLP**

Consignor's Signature:

Driver's Signature: *ASD*

Consignee's Signature

Stamp MRN No:

Received By:

BOOKING CLERK SIG.

Dt: *4/6/20*

Dt:

Sign: *[Signature]*

SUMMIT SALES LLP

M. Nay

For NCL BUILDTEK LTD



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1912 2237 5855

Generated Date: 03/06/2020 07:16 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 05/06/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22000000608 - 03/06/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

Dispatch From :
SIMHAPURI
MATTAMPALLY
MATTAPALLI, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

Ship To :
BEHIND KINGSTONE PG COLLEGE
CHERLAPALLY
HYERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	6000.00 KGS	52542.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 52542.00

CGST Amt ₹ 4728.78

SGST Amt ₹ 4728.78

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 61999.56

4. Transportation Details

Transporter ID & Name : OWN VEHICLE

Transporter Doc. No & Date : & 03/06/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS2914079	MATTAPALLI	03-06-2020 07:16 PM	36AACCA9318G1ZQ	-	-



191222375855



Handwritten signature



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1912 2237 5855**Generated Date: **03/06/2020 07:16 PM**Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **05/06/2020**Mode: **Road**Approx Distance: **195km**Type: **Outward - Supply**Document Details: **Tax Invoice - F22000000608 - 03/06/2020**Transaction type: **Regular****2. Address Details****From**

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAMPALLY
MATTAPALLI, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTONE PG COLLEGE
CHERLAPALLY
HYERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	6000.00 KGS	52542.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **52542.00**CGST Amt ₹ **4728.78**SGST Amt ₹ **4728.78**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **61999.56****4. Transportation Details**Transporter ID & Name : **OWN VEHICLE**Transporter Doc. No & Date : **& 03/06/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4079	MATTAPALLI	03-06-2020 07:16 PM	36AACCA9318G1ZQ	-	-



191222375855

Purchase Order

Page(s) 1 Of 1

22-May-20 3:51:35 PM



67298

15.05.20 11:58:47

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	67298	14534
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
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 Alitek-30kgs	600.00	262.71	0.00	18.00	185,998.68
Total Order Value . . .					185,998.68

Rupees : One Lakh(s) Eighty Five Thousand Nine Hundred Ninty Eight and Paise Sixty Eight Only.

Terms and Conditions :-

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

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Rs.185,999.00/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

Tr Bill no 456 Amount 1,23,999/-

Balance has to be received Rs. 61,999/-

Final bill received amt - 62000/-

v. Bally 13/6/2020
11/6/20

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Date : / /

Requisition Form

my Name:	SSLLP	Date:	16.05.2020			
Site & Phase :	SHLLP	Time:	15:50			
Supplier		Req. No.	14534			
Material required before date:		ID No.	56924			
No	Description	Size	Quantity	Units	Inward No	Date
1	ALTEK LAPPAM	30 KG	600	BAGS		
2						
3						
4						
5						
6						
7						
8						
Remarks : FOR STOCK AND SITES PURPOSE						
Prepared By	HEMENDRA	Approved by				
Sign.& Date	16.05.2020	Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
18 MAY 2020
SOHAM MANJARI
MANAGING DIRECTOR

Purchase Order Draft PO for Approval

Page(s) 1 Of 1

21-May-20 11:13:46 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	67298	14534
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
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 Alltek-30kgs	600.00	262.71	0.00	18.00	185,998.68
Total Order Value . . .					185,998.68

Rupees : One Lakh(s) Eighty Five Thousand Nine Hundred Ninty Eight and Paise Sixty Eight Only.

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Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Transportation Cost Included

Warranty Nil

Advance Paid Rs.185,999.00/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSSLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Draft PO for Approval



For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Date : __/__/__