

9

Summit Sales LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Purchase Voucher

No. : 2174
Ref.: F21900008742 dt. 15-Mar-2020

Dated : 31-Mar-2020

Party's Name: **Ncl Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad

Particulars		Amount
Paints - 18% (P)	26,271.00	₹ 31,000.00
CGST Input @ 9%	2,364.39	
SGST Input @ 9%	2,364.39	
Round Off	0.22	
On Account of :		
Towards purchashe of paints agaisnt bill no:-F21900008742 dt:-15.03.2020 Po-65947		
Amount (in words) :		
Indian Rupees Thirty One Thousand Only		

Buyer's PAN : **ACQFS2044C**

for Ncl Buildtek Limited

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/05/20		Prepared by:		SK. Goushee	
PO/WO no.		66728		PO / WO Date.		11/02/20	
Supplier Name		NCL Buildtek Limited		PO/WO amount		39,000 /-	
Firm/Company		Summit Sales up		Project		Summit Housing up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	F21900008942	20/13/20		31,000 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,000 /-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	78643	☒ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.	/	/		☐ Yes ☐ No			
4.	/	/		☐ 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:						31,000 /-	
Amount E – PO / WO value:						31,000 /-	
Amount F – Difference (A – E):							
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. 31,000 /- ☐ No				
Payment – due date			Already Advance paid.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/05/20	5/5/20	5/5/20				

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



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

PO No 66728

TAX INVOICE

GST Invoice No : F21900008942
Invoice Date : 20.03.2020
State : Andra Pradesh
State Code : 37
Internal No : 9181024161
Sal.Ord.No&Date : 5182022607 & 18.03.2020

Transportation Mode : BY ROAD
Transporter : SRI LAKSHMI DURGA PA
Vehicle Number : AP28TD6795
Date Of Supply : 20.03.2020
Pur.Ord.No & Date : CRM/MRAJU/07364 &
Way Bill No : 18.03.2020

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 :
GSTIN No : 36ACQFS2044C1Z7 ✓
State : Telangana
State Code : 36
Cell : 9618244433

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 3348-3351/19.03.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00

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: 14167 Dt: 21/3/20
MRN No: 28643 Dt: 21/3/20
Received By: Sign: [Signature]
SUMMIT SALES LLP

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only
Certified by:

Terms & Conditions:

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

Stores Manager

For NCL Buildtek Ltd
[Signature]
Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1212 1376 7945

Generated Date: 20/03/2020 08:10 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 22/03/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F21900008942 - 20/03/2020 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
HYDERABAD
CHERLAPALLI, 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	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 26271.00 CGST Amt ₹ 2364.39 SGST Amt ₹ 2364.39 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 30999.78

4. Transportation Details

Transporter ID & Name : SRI LAKSHMI DURGA PARCEL SERVICE

Transporter Doc. No & Date : & 20/03/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TD6795	MATTAPALLI	20-03-2020 08:10 PM	36AACCA9318G1ZQ	-	-



121213767945



GSTIN : 36ACMFS7450A1Z3

SUBJECT TO HYDERABAD JURISDICTION

☎ : 8019582375
: 9177915759

Sri Lakshmi Durga Parcel Service

Block No. 10, Plot No. 2F(B), Autonagar, Hyderabad - 500 070. No.

835

From

Mattapalli
AUTO NAGAR

To

Cheslapalli

Date

20/08/20

Consignor

Xel Bunkette Ltd

Consignee

Summit Sale Lp

GSTIN

GSTIN

GST IN		GST OUT	
No. of Articals	DESCRIPTION SAID TO CONTAIN	WEIGHT	AMOUNT Rs. Ps.
	OR 8/12 - 20 kg INWARD Inward No: 14167 Dt: 21/3/20 MRN No: Dt: Received By: Sign: ky SUMMIT SALES LLP	3000	
		DDS	
		GST@ 5.00%	
		S T Charge	10 00
		Hamali	
		TOTAL	

GST PAYABLE

CONSIGNOR

CONSIGNEE

TRANSPORTER

TO BE BILLED

GST PAYABLE

CONSIGNOR

CONSIGNEE

TRANSPORTER

TO BE BILLED

AP 28 TD 675

Daily Parcel Service : Suryapet, kodad, Huzurnagar, Miryalguda,
Nalgonda, Haliya, Neredcherla, Munagala, Mellachervu

For Sri Lakshmi Durga Parcel Service

Purchase Order

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18-03-2020 13:51:27



66728

16.03.20 3:38:14

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.

Doc No	66728	14476
Doc Date	11-02-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

GSTIN 36AACCA9318G1ZQ

9866341912

9866341912

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	100.00	262.71	0.00	18.00	30,999.78
Total Order Value . . .					30,999.78

Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.

Terms and Conditions :-

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

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.31,000/- paid through RTGS.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintenance purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

41/18/03/2020

Name :

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Date : _/_/_

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	16.04
Supplier		Req. No.	14476
Material required before date:		ID No.	56386

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30 KG	100	BAGS		
2	66728					
3						
4						
5						
6						
7						
8						
9						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	16.3.2020	Sign. & Date	

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

