

PURCHASE DIVISION  
Advice for approval for credit to supplier

3

Date:		31/8/20		Prepared by:		SOWMYA	
PO/WO no.		69817		PO / WO Date.		25/8/20	
Supplier Name		Ncl Buildtek Ltd		PO/WO amount		31,000	
Firm/Company		SSlp		Project		Slp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	F22036001338	30/8/20	28,592.58				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,592.58				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	202	30/8/20	82409	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :		freight		2,407.20			
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			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/20	29/8/20					

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



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 : F22036001338 Invoice Date : 30.08.2020 State : Andra Pradesh State Code : 37 Internal No : 9201004384 Sal.Ord.No&Date : 5202004238 & 28.08.2020	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4219 Date Of Supply : 30.08.2020 Pur.Ord.No & Date : 69817/14828..69640/1 & Way Bill No : 25.08.2020
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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
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PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 Cell : 9618244433
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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 693/28.08.2020	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.	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
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**INWARD**

Inward No: 14796	Dt: 31/8/20
MRN No: 82409	Dt: 31/8/20
Received By:	Sign:

**SUMMIT SALES LLP**

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Certified by:  
  
Stores Manager

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

For NCL Buildtek Ltd  
*Ch. Siva Kumar*  
 Authorised Signatory



Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **1512 4511 8446** Generated Date: **30/08/2020 06:00 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **01/09/2020**  
 Mode: **Road** Approx Distance: **195km**  
 Type: **Outward - Supply** Document Details: **Tax Invoice - F22036001338 - 30/08/2020** Transaction type: **Regular**

## 2. Address Details

## From

GSTIN : 36AAC CA931 8G1ZQ  
 NCL BUILDTEK LIMITED  
 TELANGANA  
 :: Dispatch From ::  
 SIMHAPURI  
 MATTAPALLI  
 MATTAMPALLI MANDAL SURYAPET DIST TELEGANA, TELANGANA-508204

## To

GSTIN : 36ACQ FS204 4C1Z7  
 SUMMIT SALES LLP  
 TELANGANA  
 :: Ship To ::  
 BEHIND KINGSTON PG COLLEGE  
 CHERLAPALLI  
 CHERLAPALLI HYDERABAD, 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 : **NCL BUILDTEK LTD**Transporter Doc. No & Date : **& 30/08/2020**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAMPALLI MANDAL SURYAPET DIST TELEGANA	30/08/2020 06:00 PM	36AACCA9318G1ZQ	-	-



151245118446

*Ch. Siva Kumar*



Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **1512 4511 8446** Generated Date: **30/08/2020 06:00 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **01/09/2020**  
 Mode: **Road** Approx Distance: **195km**  
 Type: **Outward - Supply** Document Details: **Tax Invoice - F22036001338 - 30/08/2020** Transaction type: **Regular**

## 2. Address Details

## From

GSTIN : 36AAC CA931 8G1ZQ  
 NCL BUILDTEK LIMITED  
 TELANGANA  
 :: Dispatch From ::  
 SIMHAPURI  
 MATTAPALLI  
 MATTAPALLI MANDAL SURYAPET DIST TELEGANA, TELANGANA-508204

## To

GSTIN : 36ACQ FS204 4C1Z7  
 SUMMIT SALES LLP  
 TELANGANA  
 :: Ship To ::  
 BEHIND KINGSTON PG COLLEGE  
 CHERLAPALLI  
 CHERLAPALLI HYDERABAD, 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 : **NCL BUILDTEK LTD**Transporter Doc. No & Date : **& 30/08/2020**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS29T4219	MATTAPALLI MANDAL SURYAPET DIST TELEGANA	30/08/2020 06.00 PM	36AACCA9318G1ZQ	-	-



151245118446

*Ch. Siva Shankar Reddy*

**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: 30/08/2020

From: <i>mat tapalli</i>	<b>L.R.No. 203</b>	To: <i>Hyderabad</i>
CONSIGNOR <i>Nelbuidrae</i>		CONSIGNEE <i>Summit Sales LLP</i>
<i>u/d</i>		<i>Belinda Rangasoy PG College - Hyderabad</i>
<i>Simhapuri</i>	TRUCK No. <i>TB 29T 4219</i>	

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
	<i>F22036</i> <i>00-1338</i>	<i>SIF-30kg</i>	<i>3000</i> <i>kg</i>	<i>/</i>	<i>/</i>		<i>/</i>

<b>GSTIN:36AACA9318G1ZQ</b>	Delivery at:	TO PAY / PAID
Service Tax No.:	<i>same as</i>	TO BE BILLED <input checked="" type="checkbox"/>
Service Tax Paid by Consignor / Consignee	<i>consignee</i>	

Certified by:  
*[Signature]*  
Stores Manager

**INWARD**

award No: <i>14796</i>	Dt: <i>31/8/20</i>
SRN No: <i>82409</i>	Dt: <i>31/8/20</i>
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

Delivery Instructions	IF PAID CASH
Door Delivery Phone:	RECEIPT No.
	BOOKING CLERK SIG.

Consignor's Signature:	Consignee's Signature:
Driver's Signature: <i>PSN</i>	Stamp:
	<i>M. Nair</i> For NCL BUILDTEK LTD

# Purchase Order

Page(s) 1 Of 1

26-08-2020 12:24:13



69817

26.08.20 1:23:34

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

<b>Doc No</b>	69817	14828
<b>Doc Date</b>	25-08-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	25-08-2020	
<b>SupplyType</b>	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	100.00	262.71	0.00	18.00	30,999.78
<b>Total Order Value . . .</b>					<b>30,999.78</b>

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

**Terms and Conditions :-****Specification /** 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** Included**Warranty** Nil**Advance Paid** Rs.31,000/- 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**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :   
Contact :-

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**Date :   /  /

# Estimate

Page(s) 1 Of 1

25-08-2020 15:41:59

Original / Office Copy / Purchase Div.Copy

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

<b>Doc No</b>	69817	14828
<b>Doc Date</b>	25-08-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	25-08-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : M. Raju/ Raj Kiran**

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	100.00	262.71	0.00	18.00	30,999.78
<b>Total Order Value . . .</b>					<b>30,999.78</b>

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

## Terms and Conditions :-

**Specification /** 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** Included

**Warranty** Nil

**Advance Paid** Rs.31,000/- 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

**Measurement** Nil

**Security** Nil

**Remarks**



*Keerthi 25/8/20*  
*[Signature] 25/8/20*

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact :-

### Requisition Form

Company Name:		SSLLP		Date:		24.08.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier			Req. No.			14828	
Material required before date:				ID No.		59323	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALTEK LAPPAM		100	BAGS			
2							
3							
4	69817						
5							
6							
7							
8							
9							
10							
Remarks: For Stock maintenance at sslp							
Prepared By		SOWMYA		Approved by			
Sign. & Date		24.08.2020		Sign. & Date		✓	

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

**APPROVED BY**  
 25 AUG 2020  
 SOHAM MODI  
 MANAGING DIRECTOR