

PURCHASE DIVISION
Advice for approval for credit to supplier

PO/WO no.		12/10/20.		Prepared by:		D.SOWMYA	
Supplier Name		70905		PO / WO Date.		30/9/20.	
Firm/Company		Nal Buildtek Ltd		PO/WO amount		31,000	
Sl. No.		SSllp		Project		Sllp.	
1		Bill No.		Bill Date		Bill amount	
2		P22036002355		6/10/20.		31,000	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						83822	
2.							
3.							
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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				17.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/10/20						

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. 10,000/-; Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Po - 70905



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

ORIGINAL
NCL
BUILDTEK

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

TAX INVOICE

GST Invoice No : F22036002355	Transportation Mode : BY ROAD
Invoice Date : 06.10.2020	Transporter : OWN VEHICLE
State : Andra Pradesh	Vehicle Number : TS29T4079
State Code : 37	Date Of Supply : 06.10.2020
Internal No : 9201006075	Pur.Ord.No & Date : CRM/MRAJU/10965..30. &
Sal.Ord.No&Date : 5202005843 & 30.09.2020	Way Bill No : 30.09.2020

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND (85305) FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery : SUMMIT SALES LLP BEHIND KINGST (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 Itrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1105-1107/06.10.2020	32149010	NOS	100.00	30	3,000	242.31	24,231

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: 15012	Dt: 8/10/20
MRN No: 83822	Dt: 10/10/20
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

Less : Cash Disc.	(-)
Less : Scheme Disc.	(-)
Less : Quantity Disc.	
Total Amount Before Tax	24,231
Add : Freight	2,040
CGST @ 9.00 %	2,364
SGST @ 9.00 %	2,364
IGST @ 0.00 %	
Round Off	(+)
Total Amount	31,000

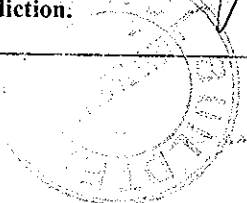
Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only.

Certified by: *[Signature]*
Stores Manager



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

[Signature]
Authorized Signatory



PO - ~~70905~~ 70905



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 : F22036002355 Invoice Date : 06.10.2020 State : Andra Pradesh State Code : 37 Internal No : 9201006075 Sal.Ord.No&Date : 5202005843 & 30.09.2020	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4079 Date Of Supply : 06.10.2020 Pur.Ord.No & Date : CRM/MRAJU/10965..30. & Way Bill No : 30.09.2020
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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
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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 1105-1107/06.10.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00

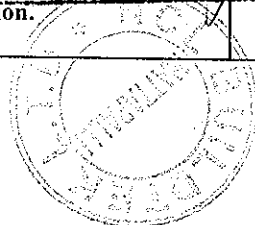
CERTIFICATE		Less : Cash Disc.	(-)
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly, from the buyer.		Less : Scheme Disc.	(-)
		Less : Quantity Disc.	
INWARD Inward No: 15018 Dt: 8/10/20 RN No: 8382 Dt: 10/10/20 Received By: Sign: SUMMIT SALES LLP		Total Amount Before Tax	24,231.00
		Add : Freight	2,040.00
		CGST @ 9.00 %	2,364.00
		SGST @ 9.00 %	2,364.00
		IGST @ 0.00 %	0.00
		Round Off	(+)
Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only		Total Amount	31,000.00

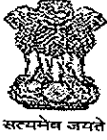
Certified by:
Stores Manager

For NCL Buildtek

Authorized Signatory

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





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1712 5669 0830

Generated Date: 06/10/2020 09:31 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 08/10/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036002355 - 06/10/2020

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+0.00

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 : & 06/10/2020

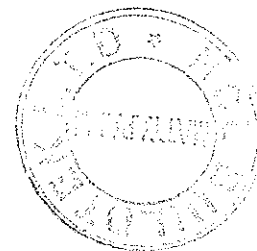
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh (if any)
Road	TS29T4079	MATTAPALLI MANDAL SURYAPET DIST TELEGANA	06/10/2020 09:31 PM	36AACCA9318G1ZQ		



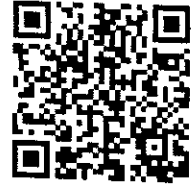
171256690830

Ch. Swatharthy





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1712 5669 0830

Generated Date: 06/10/2020 09:31 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 08/10/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036002355 - 06/10/2020

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+0.00

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 : & 06/10/2020

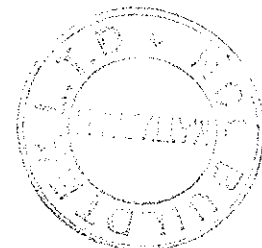
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh (If any)
Road	TS29T4079	MATTAMPALLI MANDAL SURYAPET DIST TELEGANA	06/10/2020 09:31 PM	36AACCA9318G1ZQ		



171256690830

Ch. Sathuram



Purchase Order

Page(s) 1 Of 1

30-09-2020 10:50:09



70905

30.09.20 4:15:37

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	70905	168008
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
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 Aitek	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 / All items shall be of 'NCL' Aitek

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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

[Signature]
30/09/2020

Name :

Contact :-

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name :

Date : / /