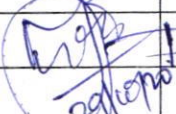
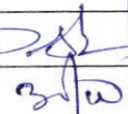


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71329	PO / WO Date.	15/10/2020				
Supplier Name	NCL Buildtek Limited	PO/WO amount	Rs. 31,000/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	F22036002630	18/10/2020	Rs. 31,000/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,000/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	F22036002630	18/10/2020	84141	☒ 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:			Rs. 31,000/- ✓				
Amount E – PO / WO value:			Rs. 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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 31,000/- ☐ No					
Payment – due date		-					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20	30/10	29/10/20				

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. 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/-

PO. 71329



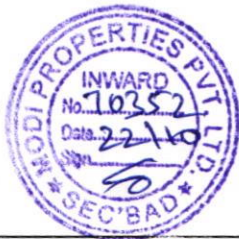
NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

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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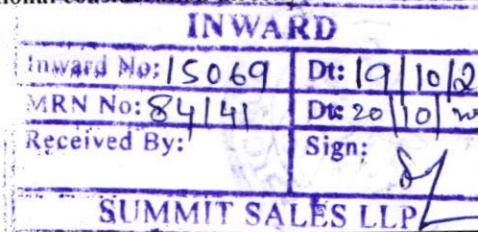
TAX INVOICE

GST Invoice No : F22036002630 Invoice Date : 18.10.2020 State : Andra Pradesh State Code : 37 Internal No : 9201006569 Sal.Ord.No&Date : 5202006492 & 16.10.2020	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4575 Date Of Supply : 18.10.2020 Pur.Ord.No & Date : 71329/168043...15.10 & 15.10.2020 Way Bill No :
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 (190340) 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 1247/1250/17.10.2020	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
Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only		



Terms & Conditions:

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

Certified by

Stores Manager

For NCL Buildtek Ltd

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1212 6048 0008**Generated Date: **18/10/2020 03:54 PM**Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **20/10/2020**Mode: **Road**Approx Distance: **195km**Type: **Outward - Supply**Document Details: **Tax Invoice - F22036002630 - 18/10/2020**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,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 : **OWN VEHICLE**Transporter Doc. No & Date : **& 18/10/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4575	MATTAPALLI	18/10/2020 03:54 PM	36AACCA9318G1ZQ	-	-



121260480008





Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1212 6048 0008**Generated Date: **18/10/2020 03:54 PM**Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **20/10/2020**Mode: **Road**Approx Distance: **195km**Type: **Outward - Supply**Document Details: **Tax Invoice - F22036002630 - 18/10/2020**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, 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 : **OWN VEHICLE**Transporter Doc. No & Date : **& 18/10/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4575	MATTAPALLI	18/10/2020 03:54 PM	36AACCA9318G1ZQ	-	-



121260480008



Handwritten signature

NCL
BUILDTEK LTD

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

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.:

GOODS CONSIGNMENT NOTE

From: <u>Mattapalli</u>	L.R.No. <u>329</u>	To
CONSIGNOR <u>Neluri, dhar</u>		CONSIGNEE
		<u>Beluru</u>
	TRUCK No. <u>TS 29 T 4575</u>	

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	
	<u>F22036</u> <u>002630</u>	<u>SIF-JOKG</u>	<u>3000</u> <u>KGS</u>	<u>/</u>	

GSTIN:36AACCA9318G1ZQ Service Tax No.: Service Tax Paid by Consignor / Consignee	Delivery at: <u>Pamear</u> <u>Consignee</u>
---	---

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

Consignor's Signature: Driver's Signature : <u>D. S. Luv</u>	Consignee's Signature: Stamp:
---	----------------------------------

INWARD
Inward No: 15069
IRN No: 84141
Received By: S
SUMMIT SALE

Purchase Order

Page(s) 1 Of 1

15-10-2020 15:57:00



71329

10.10.20 12:34:48

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	71329	168043
	Doc Date	15-10-2020	
	Quote No	Nil	
	Quote Date	15-10-2020	
	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	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' 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

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

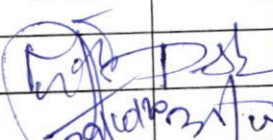
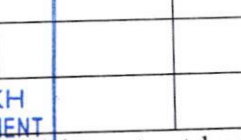
Requisition Form

Company Name:		SSLLP		Date:		13.10.20	
Site & Phase :		SHLLP		Time:		14.00	
Supplier				Req. No.		168043	
Material required before date:					ID No.		60728
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALTECH LAPPAM	30 KG	100	BAGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: FOR STOCK AND SITE							
Prepared By		HEMENDRA		Approved by			
Sign. & Date		13.10.20		Sign. & Date			

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

Handwritten signature and date: 13/10/20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71390	PO / WO Date.	17/10/2020				
Supplier Name	Reflections Electrical PVT LTD	PO/WO amount	Rs. 1,232/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1450	19/10/2020	Rs. 1,500/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,500/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1450	19/10/2020	-	☐ 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:			Rs. 1,500/- ✓				
Amount E – PO / WO value:			Rs. 1,232/-				
Amount F – Difference (A – E):			Rs. 268/-				
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		31/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer

Summit Sales LLP
5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

1450

Delivery Note

Supplier's Ref.

1450

Buyer's Order No.

71390/16595

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

19-Oct-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

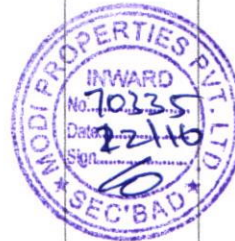
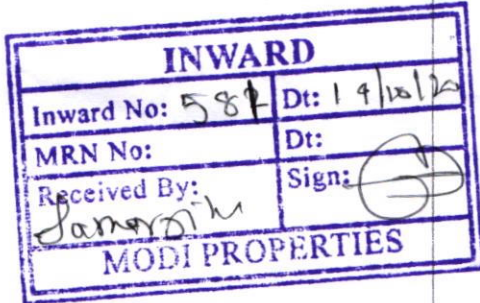
17-Oct-2020

Delivery Note Date

Destination

M G Road

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 12W Garnet 6500K N12001	9405	12 %	10.0000 nos	133.93	nos	1,339.30
	Less :						
	OUTPUT CGST						80.36
	OUTPUT SGST						80.36
	Rounding Off						(-)0.02
	Total			10.0000 nos			₹ 1,500.00



Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,339.30	6%	80.36	6%	80.36	160.72
Total	1,339.30		80.36		80.36	160.72

Tax Amount (in words) : **INR One Hundred Sixty and Seventy Two paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-10-2020 1:44:50 PM

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	Doc No	71390	16595
	Doc Date	17-10-2020	
	Quote No	Nil	
	Quote Date	16-10-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4521 - Electrical - other - Bulb - other - nos 12w	10.00	110.00	0.00	12.00	1,232.00
Total Order Value . . .					1,232.00

Rupees : One Thousand Two Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for HO use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

13th. 133.93 12th. 1500/-

MV.No: 1450.
19/10/20
Reflections Electricals Pvt. Ltd.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Name : _____

Date : __/__/__

Contact --

Purchase Order

Page(s) 1 Of 1

17-10-2020 1:44:50 PM

71390
10.10.20 12:35:31

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	71390	16595
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4521 - Electrical - other - Bulb - other - nos 12w	10.00	110.00	0.00	12.00	1,232.00
Total Order Value . . .					1,232.00

Rupees : One Thousand Two Hundred Thirty Two Only.

Terms and Conditions :-

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

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5 yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for HO use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Installation chagres extra Rs.500/- per piece.

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

[illegible]

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