PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72977	PO / WO Date.	15-12-20
Supplier Name	NCL BUILDTEK LTD	PO/WO amount	30,999-78
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22036004471	17-12-20	31,000-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,000-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86491	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	31,000-00
Amount E – PO / WO value:	30,999-78
Amount F – Difference (A – E): GST-18%	-

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	04-01-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		29/12					

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/-

72977

NCL GROUP

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

TAX INVOICE

GST Invoice No : F22036004471	Transportation Mode : BY ROAD
Invoice Date : 17.12.2020	Transporter : LOCAL TRANSPORTER
State : Andra Pradesh	Vehicle Number : AP24TB1124
State Code : 37	Date Of Supply : 17.12.2020
Internal No : 9201009782	Pur.Ord.No & Date : CRM/MRAJU/13797..16. & 16.12.2020
Sal.Ord.No&Date : 5202009647 & 16.12.2020	Way Bill No

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO : ACQFS2044C 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 1723-1728/17.12.2020	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
TCS @ 0.000 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

INWARD
Inward No: 15458 Dt: 18/12/20
MRN No: 86491 Dt: 19/12/20
Received By: Sign:
SUMMIT SALES LLP

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

PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 4291 Date: 28/12

NCL BUILDTEK L.T.D. MATTAPALLI

For NCL Buildtek Ltd
Certified by
Authorised Signatory

Stores Manager

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1812 8067 9077**

Generated Date:**17/12/2020 10:43 PM**

Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **19/12/2020**

Mode: **Road**

Approx Distance: **195km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - F22036004471 - 17/12/2020**

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 KINGSTON 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 : **LOCAL TRANSPORTER**

Transporter Doc. No & Date : **& 17/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TB1124	MATTAPALLI	17-12-2020 10:43 PM	36AACCA9318G1ZQ	-	-

181280679077

NCL BUILDTEK L.T.D. MATTAPALLI

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1812 8067 9077**

Generated Date: **17/12/2020 10:43 PM**

Generated By: **36AAC CA931 8G1ZQ**

Valid Upto: **19/12/2020**

Mode: **Road**

Approx Distance: **195km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - F22036004471 - 17/12/2020**

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 KINGSTON 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 : **LOCAL TRANSPORTER**

Transporter Doc. No & Date : **& 17/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TB1124	MATTAPALLI	17-12-2020 10:43 PM	36AACCA9318G1ZQ	-	

181280679077

NCL BUILDTEK L.T.D. MATTAPALLI

 15-12-2020 15:54:24

Purchase Order

72977
05.12.20 12:14:15

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**	72977	168222
	Doc Date	15-12-2020	
	Quote No	Nil	
	Quote Date	15-12-2020	
	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.
Penality 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 SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

15/12/2020

Name : ____________________
Contact - -

Accepted the above Terms And Conditions
For ***NCL BUILDTEK LIMITED***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	14.12.20
Site & Phase:	Summit housing llp	Time:	11.00
		Req. No.	168222
		ID No.	62314
Supplier			
Material required before date:			

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

P.O- 72947

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For stock maintenance and site use		Approved by	
Prepared By	SOWMYA	Sign. & Date	
Sign.& Date	14.12.20		

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