

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	MD	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. 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 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 : F22036004471 Invoice Date : 17.12.2020 State : Andra Pradesh State Code : 37 Internal No : 9201009782 Sal.Ord.No&Date : 5202009647 & 16.12.2020	Transportation Mode : BY ROAD Transporter : LOCAL TRANSPORTER Vehicle Number : AP24TB1124 Date Of Supply : 17.12.2020 Pur.Ord.No & Date : CRM/MRAJU/13797..16. & Way Bill No : 16.12.2020
Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : ACQFS2044C 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

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.

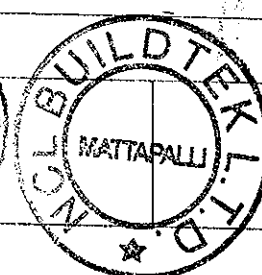
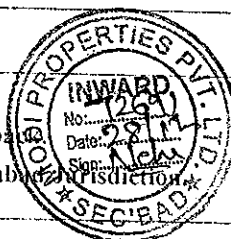
INWARD	
Inward No: 15458	Dt: 18/12/20
MRN No: 86491	Dt: 19/12/20
Received By:	Sign:
SUMMIT SALES LLP	

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
TCS @ 0.000 %	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



For NCL Buildtek Ltd

Certified Authorized 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 8G12Q 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 8G12Q
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::

SIBHAPUR

MATTAPALLI

MATTAPALLI, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C127
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+H+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

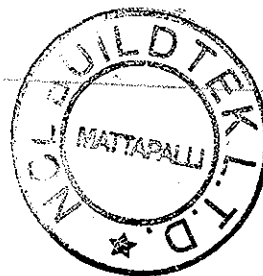
Transporter Doc. No & Date : & 17/12/2020

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	36AACCA9318G12Q		



181280679077



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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
MCL BUILDTEK LIMITED
TELANGANA
Dispatch From :
SIRHAPUR
MATIAPALLI
MATIAPALLI, 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

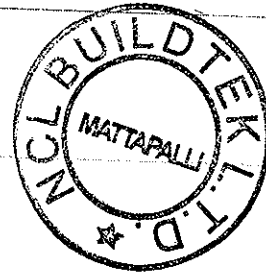
Transporter Doc. No & Date : & 17/12/2020

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	MATIAPALLI	17-12-2020 10:43 PM	36AACCA9318G1ZQ		



181280679077



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Purchase Order

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15-12-2020 15:54:24



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
16623 - 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

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				Inward No	Date	
Material required before date:						
No	Description	Size	Quantity	Units		
1	ALTEK LAPPAM	30 KG	100	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
Remarks: For stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign. & Date		14.12.20		Sign. & Date		

P.O. 72947

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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