

PURCHASE DIVISION
Advice for approval for credit to supplier

6/1/21.		Prepared by:		D.SOWMYA	
73266.		PO / WO Date.		24/12/20	
Supplier Name		Ncl. build tek		PO/WO amount	
Firm/Company		Ss Up		30,992.78	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	P22036004965	8/1/21.	31,000/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				31,000/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	722	3/1/21.	87106	☒ 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/-	
Amount E – PO / WO value:				31,000/-	
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		9.1.2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date:	8/1/21	8/1/21	08 JAN 2021		
		MINISH PARIKH	MANAGER PROCUREMENT		

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/-

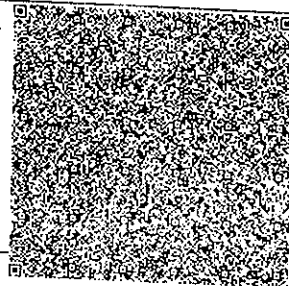


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

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
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333



TAX INVOICE

GST Invoice No : F22036004965

Invoice Date : 03.01.2021

State : Andra Pradesh

State Code : 37

Internal No : 9201010663

Sal.Ord.No.&Date : 5202010474 & 30.12.2020

Transportation Mode : BY ROAD

Transporter : OWN VEHICLE

Vehicle Number : TS29T4079

Date Of Supply : 03.01.2021

Pur.Ord.No & Date : CRM/14520/RAJU & 30.12.2020

Way Bill No : 181286476188

IRN: 9d5f40c157f65b8e80c56d21bec509aa7fae803ca120d971d837437a22747dca

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

PAN NO : ACQFS2044C

GSTIN No : 36ACQFS2044C1Z7

State : Telangana

State Code : 36

Cell : 9618244433

PAN NO : 73266 -

GSTIN No :

State : Telangana

State Code : 36

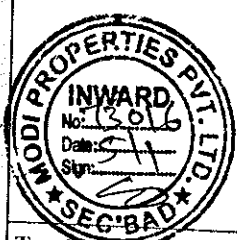
Cell : 9618244433

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 1863/02.01.2021	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



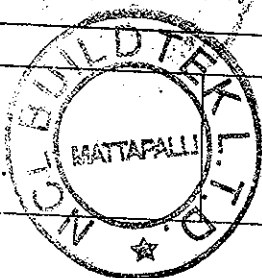
INWARD	
Inward No: 15556	Dt: 4/01/21
No: 87106	Dt: 4/01/21
Received By:	Sign: 87
SUMMIT SALES LLP	

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.



For NCL Buildtek Ltd

Signature
Authorised Signatory

NCL

BUILDTEK LTD

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

Subject to Hyderabad Jurisdiction

NCL BUILDTEK LT

(Formerly NCL ALLTEK & SECCOLOR LTD)

GOODS CONSIGNMENT NOTE

From: <i>Mat tapalli</i>		L.R.No. 3072 <i>722</i>		To	
CONSIGNOR <i>NCL Buildtek Ltd</i>		CONSIGNEE COPY		CONSIGN	
<i>Simhapuri</i>		TRUCK No. <i>TG 2T 4079</i>		<i>Be N</i>	
Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	
<i>100 Bags</i>	<i>F82038 004965</i>	<i>BIF-3000</i>	<i>3000 kgs</i>	<i>/</i>	
GSTIN:36AACCA9318G1ZQ Service Tax No.: Service Tax Paid by Consignor / Consignee			Delivery at: <i>Same as consignee</i>		
Delivery Instructions Door Delivery Phone :			IF PAID CASH RECEIPT No. BOOKING CLERK SIG.		
Consignor's Signature: Driver's Signature: <i>A. Naraham</i>			Consignee's Signature: <i>INWA</i> Stamp: <i>Card No: 15556</i> <i>N No:</i> <i>Received By:</i>		

SUMMIT S.

Purchase Order

Page(s) 1 of 1

24-12-2020 14:14:41



73266

23.12.20 11:31:29

Original

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	73266	168239
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Doc Date	24-12-2020
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Quote No	Nil
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Quote Date	24-12-2020
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SupplyType	Supply
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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
Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.					Total Order Value . . . 30,999.78

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
SSLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

24/12/2020

Name :

Accepted the above Terms And Conditions

For NCL BUILDTEK LIMITED

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:	22.12.20	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168239	
Material required before date:			ID No.		62466	
No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30 KG	100	BAGS		
2	ACE EXTERIOR	20l	10	NOS		
3	BLACK OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5						
6						
7						
8						
9						
10						
Remarks: For stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign. & Date		22.12.20		Sign. & Date		

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

APPROVED BY
73 DEC 2020
SOHAM MOOI
MANAGING DIRECTOR

B-80
R-20.