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 buildtek ~~ltd~~	PO/WO amount	30,999.78
Firm/Company	Sslip	Project	Shllp.
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 a~~cceptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date:	6/1/21.	8/1/21					

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 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
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 (85305) : 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 (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

PAN NO P- 73266 -
GSTIN No :
State : Telangana
State Code : 36
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 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:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 13016 Date: Sign:

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.

NCL BUILDTEK LTD. MATTAPALLI

For NCL Buildtek Ltd

Authorised Signatory

Subject to Hyderabad Jurisdiction

NCL BUILDTEK LTD

NCL BUILDTEK LT

(Formerly NCL ALLTEK & SECCOLOR LTD)

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

GOODS CONSIGNMENT NOTE

From: Mattapalli

CONSIGNOR Ncl Buildtek Ltd Simhapuri

L.R.No. ~~2572~~ 722

CONSIGNEE COPY

TRUCK No. TS 29 T 4079

To

CONSIGN[E]

Be[...]

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	
100 Bags	F22038 0024965	31F-30 kg	3000 kgs	/	

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at: Same as consignee

Delivery Instructions

Door Delivery Phone :

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG.

Consignor's Signature:

Driver's Signature : A. Narahari

Consignee's Signature:

Stamp:

INWA[RD]

[C]ard No: 1555[...]

[GR]N No:

[Re]ceived By:

SUMMIT S[...]

 24-12-2020 14:14:41

Purchase Order

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.
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	73266	168239
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
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

Name : 24/12/2020
Contact - -

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

Name : ____________

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	201	10	NOS		
3	BLACK OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5	73266					
6	73268					
7	73270					
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.12.20	Sign. & Date	APPROVED BY 23 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

B-80
R-90.