PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/21	Prepared by:	NEHA
PO/WO no.	73632	PO / WO Date.	08/01/21
Supplier Name	Ncl Buildtek limited	PO/WO amount	15,500/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F2203600 5502	20/01/21	15,500/
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87755	☑ 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:				15,500/-
Amount E – PO / WO value:				15,500/-
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	29/01/21
Remarks:	Advance paid - Full Amount

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	PSS					
Date	25/01/21	25/1					

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/-

PO - 73632

NCL GROUP

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

ORIGINAL
NCL BUILDTEK LTD

SY NO. 25/1, BESIDE PSR CONVENTION CENTER,PETBASHEERABAD HYDERABAD- OPP CINE PLANET, PETBASHEERABAD GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36 21/1/21	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	: F22036005502	Transportation Mode	: BY ROAD
Invoice Date	: 20.01.2021	Transporter	: SNEHA AGENCIES
State	: Telangana	Vehicle Number	: TS08UF1852
State Code	: 36	Date Of Supply	: 20.01.2021
Internal No	: 9201011536	Way Bill No	: 131292335654
Sal.Ord.No&Date	: 5202011213 & 13.01.2021	Pur.Ord.No & Date	: CRM/15179/RAJU & 13.01.2021

IRN: 2bf245bea7d5cecbe8642bb6bffc94d2a363062d9fd17c2203b91ecebcd74ef1

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 : Telangana State Code : 36 Cell : 9618244433

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 13616 Date: 22/1 Sign:

2211788

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Alltech Lappam Superfine-30 kg Bag 1709/15.12.2020	32149010	NOS	50.00	30	1,500	262.71	13,135.50

CERTIFICATE		
	Less : Cash Disc.	(-)0.00
	Less : Scheme Disc.	(-)0.00
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 : Quantity Disc.	
	Total Amount Before Tax	13,135.50
	Add : Freight	0.00
	CGST @ 9.00 %	1,182.20
	SGST @ 9.00 %	1,182.20
	IGST @ 0.00 %	0.00
	TCS @ 0.000 %	0.00
	Round Off	(+) 10
	Total Amount	15,500.00

INWARD Inward No: 15663 Dt: 20-1-21 GRN No: 87755 Dt: 21/01/21 Received By: Sign: Ramesh SUMMIT SALES LLP

Total Invoice Amount in Words : FIFTEEN THOUSAND FIVE HUNDRED Rupees Only

Terms & Conditions: Goods Once Sold Will Not be taken back. Any legal Disputes Subject to Hyderabad Jurisdiction.	For NCL Buildtek Ltd Authorised Signatory

 08-01-2021 12:20:38

Purchase Order

73632
09 01 21 11:04:30

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	**Doc No**	73632	168288
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	08-01-2021	
9866341912 9866341912	**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	50.00	262.71	0.00	18.00	15,499.89
					Total Order Value . . .	**15,499.89**

Rupees : Fifteen Thousand Four Hundred Ninty Nine and Paise Eighty Nine 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.15,500/- 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 : 09/01/2021

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168288
Material required before date:		ID No.	62902

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	50	BAGS		
2	EXTERIOR PRIMER	20L	5	NOS		
3	OBD DAY BREAK	20L	10	NOS		
4	OBD WHITE	20KG	5	NOS		
5	ACE EXTERIOR WHITE	20L	5	NOS		
6						
7						
8						
9						
10						

1459.50
75.20
73632
73629

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.1.2021	Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

1971.50