

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/21		Prepared by:		NEHA	
PO/WO no.		73632		PO / WO Date.		25/01/21	
Supplier Name		Ncl Buildtek limited		PO/WO amount		15,500/-	
Firm/Company		SSIIP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	F22036005502	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-



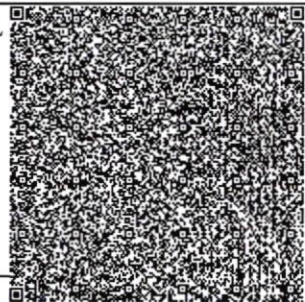
PO - 73632

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

ORIGIN
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

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
Invoice Date : 20.01.2021
State : Telangana
State Code : 36
Internal No : 9201011536
Sal.Ord.No&Date : 5202011213 & 13.01.2021

Transportation Mode : BY ROAD
Transporter : SNEHA AGENCIES
Vehicle Number : TS08UF1852
Date Of Supply : 20.01.2021
Way Bill No : 131292335654
Pur.Ord.No & Date : CRM/15179/RAJU & 13.01.2021

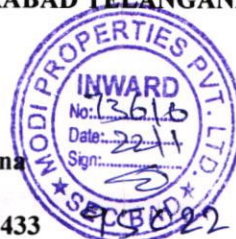
IRN: 2bf245bea7d5cecb8642bb6bffc94d2a363062d9fd17c2203b91ecebcd74ef1

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 :
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 1709/15.12.2020	32149010	NOS	50.00	30	1,500	262.71	13,135.50

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	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

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

Purchase Order



73632

09.01.21 11:04:30

Page(s) 1 Of 1

08-01-2021 12:20:38

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	73632	168288
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
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.

Penalty 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 : _____

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							
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

197258