PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73882	PO / WO Date.	18/01/2021
Supplier Name	NCL Buildtek Limited	PO/WO amount	Rs. 31,000/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	F22036005771	28/01/2021	Rs. 31,000/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	F22036005771	28/01/2021	88040	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 31,000/-
Amount E – PO / WO value:	Rs. 31,000/-
Amount F – Difference (A – E):	-
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. 31,000/- ☐ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 FEB 2021 MINISH PARIKH				
Date	5/2	5/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Po - 73882

By Kumar 10:30

ORIGINAL

NCL BUILDTEK LTD

NCL GROUP

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

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	: F22036005771	Transportation Mode	: BY ROAD
Invoice Date	: 28.01.2021	Transporter	: OWN VEHICLE
State	: Telangana	Vehicle Number	: TS29T4578
State Code	: 36	Date Of Supply	: 28.01.2021
Internal No	: 9201011984	Way Bill No	: 101295433927
Sal.Ord.No&Date	: 5202011893 & 27.01.2021	Pur.Ord.No & Date	: CRM/MRAJU/00308..27. &

IRN: c9477d860bd7cc7e807c09b66d6c6bbac8bbf3d9d3ca88f61ba9749dfd4ae2e9

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	PAN NO :
GSTIN No : 36ACQFS2044C1Z7	GSTIN No :
State : Telangana	State : Telangana
State Code : 36	State Code : 36
Cell : 9618244433	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 2075/28.01.2021	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: 15728 29-1-21
MRN No: 88040 29/1/21
Received By: Sign:
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.

Certified by
Stores Manager

NCL BUILDTEK LTD MATTAPALLI

For NCL Buildtek Ltd
Ch. Sivakumar
Authorised Signatory

NCL BUILDTEK LTD

Subject to Hyderabad Jurisdic

NCL BUILDTE

(Formerly NCL ALLTEK & SECCOL

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 2

GOODS CONSIGNMENT N

From: Mattapalli

CONSIGNOR NCL Buildtek Ltd Simhapuri

L.R.No. ~~2210~~ 810

To

CONSIGNEE COPY

CONS

TRUCK No. TS 29 T 4578

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton
100 Bags	F2203600 5771	SIF-30 kg	3000 kgs	/

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at: Samear Customer

INWARD

No: 15728 Dt: 29-1-21

Delivery Instructions GRN No:

Dt:

Received By:

Sign:

Door Delivery Phone :

SUMMIT SALES LLP

Certi

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG.

Stores

Consignor's Signature:

Driver's Signature :

Consignee's Signature:

Stamp:

Purchase Order

 18-01-2021 13:45:14

73882
16.01.21 10:36:44

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**	73882	168302
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	18-01-2021	
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	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 :

Contact

Accepted the above Terms And Conditions

For ***NCL BUILDTEK LIMITED***

Name : ____________________

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	13.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168302
Material required before date:		ID No.	63067

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	100	BAGS		
2	ENAMEL -OFF WHITE	4 lLTR	4	NOS		
3	EXTERIOR PRIMER	20LTR	5	NOS		
4	OBD WHITE	20KG	5	NOS		
5	ACE EXTERIOR-WHITE	20LTR	10	NOS		
6						
7						
8						
9						
10						
11						
12						
13						

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Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.1.2021	Sign. & Date	

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR