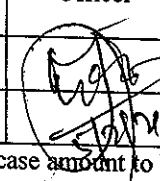
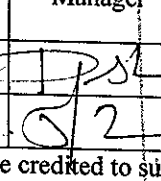
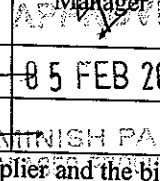


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date			05 FEB 2021				
			NITINISH PARIKH				

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

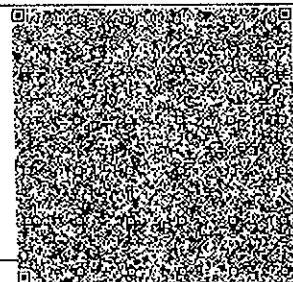
Po - 73882

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 : F22036005771 ✓
Invoice Date : 28.01.2021
State : Telangana
State Code : 36
Internal No : 9201011984
Sal.Ord.No.&Date : 5202011893 & 27.01.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4578 ✓
Date Of Supply : 28.01.2021
Way Bill No : 101295433927
Pur.Ord.No & Date : CRM/MRAJU/00308..27. &

IRN: c9477d860bd7cc7e807c09b66d6c6bbac8bbf3d9d3ca88f61ba9749dfd4ae2e9

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 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

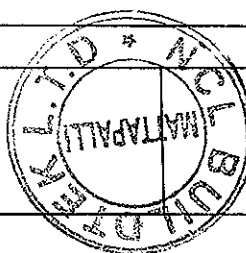
Inward No: 15728 29-1-21
MRN No: 88040 29/1/21
Received By:
Sign:

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 Jurisdiction.



For NCL Buildtek Ltd

Authorised Signatory

Stores Manager

NCL**BUILDTEK LTD**

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

Subject to Hyderabad Jurisdic

NCL BUILDTEK

(Formerly NCL ALLTEK & SECCOL)

GOODS CONSIGNMENT NFrom: *Mat tapalli*CONSIGNOR *NCL Buildtek*L.R.No. ~~2710~~ 810

To

CONSIGNEE COPY

CONS

TRUCK No. *TB RT 4578**Be*

Articles

Invoice No.
& DateDescription of goods as per
company invoice

WEIGHT

Rate/Ton

*100
Bkg**F2203600
5771**SIF-30 kg**3000
kg***GSTIN:36AACCA9318G1ZQ**

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at:

*Sarear
Cusque*

INWARD

*15728*Dt: *29-1-21*

Delivery Instructions

Received By:

Sign: *✓*

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG.

Stores

Door Delivery Phone:

Consignor's Signature:

Driver's Signature:

Consignee's Signature:

Stamp:

Purchase Order

Page(s) 1 Of 1

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.
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	73882	168302
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
16623 - 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.

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

Name :

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

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 ILTR	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							
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