

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	Aleha
PO/WO no.	74378	PO / WO Date.	08/02/2021
Supplier Name	NCL Builders	PO/WO amount	15,500/-
Firm/Company	SSLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22036006138	06/02/2021	15,500/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88373	☐ 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:

Amount E – PO / WO value:

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. 15,500 by RTGS ☐ No

Payment – due date

Remarks:

13/2/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Aleha	R28					
Date	8/2/2021	8/2					

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. 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/-



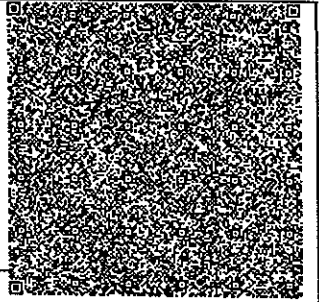
80-74378

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

DUPLICA
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 : F22036006138
Invoice Date : 06.02.2021
State : Telangana
State Code : 36
Internal No : 9201012583
Sal.Ord.No&Date : 5202012334 & 03.02.2021

Transportation Mode : BY ROAD
Transporter : SNEHA AGENCIES
Vehicle Number : TS08UF1852
Date Of Supply : 06.02.2021
Way Bill No : 121299004147
Pur.Ord.No & Date : CRM/MRAJU/00381..03. &

IRN: bead268352578618293a88c1fld86562101188dd83186d3d1cb8718c218a0414

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

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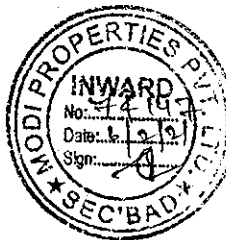
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S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2057/22.01.2021,2116- 2129/02.02.2021	32149010	NOS	50.00	30	1,500	262.71	13,135.50

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.

INWARD	
Inward No: 15768	Dt: 6/2/21
MRN No: 88323	Dt: 6/2/21
Received By:	Sign:



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.

Certified by:

For NCL Buildtek Ltd

Blallex
Authorised Signatory

Stores Manager

Purchase Order

Page(s) 1 Of 1

03-02-2021 13:03:07



74378

29.01.21 12:34:13

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	74378	168339
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
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

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.15500/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSSLP 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:		27.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168339	
Material required before date:				ID No.		63528	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALTEK LAPPUM	30KGS	50	BAGS			
2	BIRLA WALL CARE PUTTY	20KGS	20	BAGS			
3	BLACK OXIDE		10	NOS			
4	RED OXIDE		20	NOS			
5	JANTA PASTE	500 GMS	20	NOS			
6	ARALDITE		20	NOS			
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
Remarks: For sslp stock maintenance and site use							
Prepared By		NEHA		Approved by			
Sign. & Date		27.1.2021		Sign. & Date			

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

APPROVED BY
30 JAN 2021
SOHAM MOJHA
MANAGING DIRECTOR