PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74450	PO / WO Date.	4/2/21
Supplier Name	NCL Buildtek Ltd	PO/WO amount	30,999.78
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	R22036006232	9/2/21	31,000.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,000.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	857	9/2/21	89480	☑ Yes ☐ No
2.			88592	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,000.00
Amount E – PO / WO value:	30,999.78
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 – with~~in 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	15/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		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/-

Po- 74450

NCL GROUP

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	: F22036006232
Invoice Date	: 09.02.2021
State	: Telangana
State Code	: 36
Internal No	: 9201012737
Sal.Ord.No&Date	: 5202012565 & 08.02.2021

Transportation Mode	: BY ROAD
Transporter	: OWN VEHICLE
Vehicle Number	: TS29T4576
Date Of Supply	: 09.02.2021
Way Bill No	: 181300028472
Pur.Ord.No & Date	: CRM/MRAJU/16313..08. &

IRN: 06604e84db8e220526386e366c36718c4271ae859d4e078db7bef49ae0861447

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

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

Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

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 2202/07.02.2021	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: 15812 Dt: 10/2/21
GRN No: 88592 Dt: 11/2/21
Received By: Sign:

SUMMIT SALES LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 7499 Date: 2/3/21 Sign:

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.

NCL BUILDTEK LTD MATTAPALLI

For NCL Buildtek Ltd

Authorised Signatory

Certified by:

Stores Manager

YO-74450.

NCL
BUILDTEK LTD

Subject to Hyderabad Jurisdiction

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 086

GOODS CONSIGNMENT NOTE

From: Mat Tupllog

CONSIGNOR NCL Buil dtec Ltd

Simhapuri

L.R.No. ~~2757~~ 857

CONSIGNEE COPY

TRUCK No. TS 29 T 4576

To

CONSIGNEE Belvi

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton
100 Bags	F22036 006232	SIF - 30 kg	3000 235	/

GSTIN:36AACCA9318G1ZQ
Service Tax No.:
Service Tax Paid by Consignor / Consignee

Delivery at: Ramsey Consignee

Delivery Instructions

Door Delivery Phone :

IF PAID CASH
RECEIPT No.
BOOKING CLERK SIG.

Consignor's Signature:

Driver's Signature :

Consignee's Signature:

Stamp:

MODI PROPERTIES ... SEC'BAD
INWARD
No:
Date:
Sign:

Inward No: 158
MRN No: 88 5
Received By:
SUMMIT

Purchase Order

 04-02-2021 12:29:33

74450
05.02.21 11:33:36

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**	74450	168366
	Doc Date	04-02-2021	
	Quote No	Nil	
	Quote Date	04-02-2021	
	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	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 / Brand	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
Penality For Delay	Nil
Transportation Cost	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 : 06/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	2.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168361
Material required before date:		ID No.	63636

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM 74450	30KG	100	BAGS		
2	WALL CARE PUTTY 74451	20KG	15	BAGS		
3	ACE EXTERIOR -WHITE 74452	20L	5	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.2.2021	Sign. & Date	APPROVED 03 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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