

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 BSLLP		Project BSLLP	
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.
1.	857	9/2/21	89480
2.			8892
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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 – 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. 1/- ☒ No	
Payment – due date		9/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

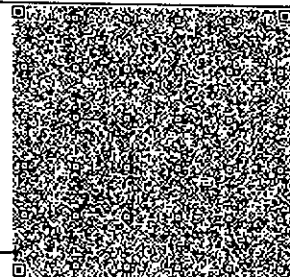


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

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 : 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

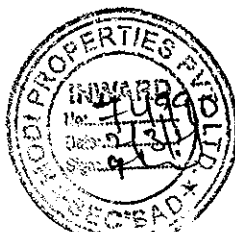
S.No	Name of the Product	HSN/ACS	Packing	Quantity ltrs/Kgs	Basic Value
			Desc. Units	Per Unit Total	Rate Total
1	Superfine-30 kg Bag 2202/07.02.2021	32149010	NOS 100.00	30 3,000	242.31 24,231.00

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

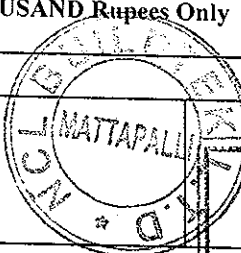
INWARD
Inward No: 15812 Dt: 10/2/21
Inward No: 88592 Dt: 11/2/21
Received By: Sign:



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.



For NCL Buildtek Ltd

Certified by:
Authorised Signatory

Stores Manager

10-74450.

NCL

BUILDTEK LTD

Subject to Hyderabad Jurisdiction

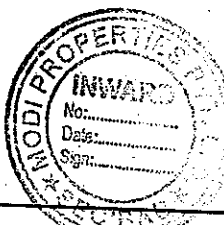
NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

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

GOODS CONSIGNMENT NOTE

From: <i>Mat Jupally</i>	L.R.No. 2757 <i>857</i>	To
CONSIGNOR <i>NCL Buildtek</i>		CONSIGNEE
<i>H A</i>	CONSIGNEE COPY	<i>Belvi</i>
<i>Simhapuri</i>	TRUCK No. <i>TB 29T 41576</i>	

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	
<i>100</i> <i>344</i>	<i>F22036</i> <i>006232</i>	<i>5 IF - 30 kg</i> 	<i>3000</i> <i>295</i>		

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at:

Fareed
Cur. gale

T

T

Delivery Instructions

Door Delivery Phone :

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG

Received By:

Inward No: *1581*GKN No: *8850*

SUMMIT

Consignor's Signature:

Driver's Signature :

AGT

Consignee's Signature:

Stamp:

Purchase Order

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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 36AACC9318G1ZQ

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

Penalty 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 SLLP 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	30KG	100	BAGS			
2	WALL CARE PUTTY	20KG	15	BAGS			
3	ACE EXTERIOR -WHITE	20L	5	NOS			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: For sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		2.2.2021		Sign. & Date			

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

APPROVED BY
03 FEB 2021
SOHAM MOGI
MANAGING DIRECTOR