

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 9.3.21                                                  |                  | Prepared by: T Bhasker                                                                                                                                                    |                     |
| PO/WO no. 75032                                               |                  | PO / WO Date. 22/2/21                                                                                                                                                     |                     |
| Supplier Name NCL Builders Ltd                                |                  | PO/WO amount 62000                                                                                                                                                        |                     |
| Firm/Company SSCP                                             |                  | Project SSCP                                                                                                                                                              |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | F22036006677     | 23/2/21                                                                                                                                                                   | 31000               |
| 2                                                             | F22036006723     | 24/2/21                                                                                                                                                                   | 31000               |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 62000               |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            |                  |                                                                                                                                                                           | 89053               |
| 2.                                                            |                  |                                                                                                                                                                           | 89307               |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits :Transportation charges               |                  |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 62000               |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 62000               |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | -                   |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. 62000 <input checked="" type="checkbox"/> No                                                                                           |                     |
| Payment – due date                                            |                  | Adv chq issued                                                                                                                                                            |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          | 9.3.21           |                                                                                                                                                                           |                     |
| <br>MINISH PABICH                                             |                  |                                                                                                                                                                           |                     |

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/-

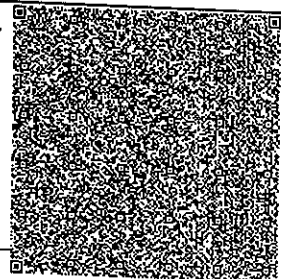


10. 75032  
NCL BUILDTEK LTD  
(Formerly NCL Alltek & Seccolor Ltd)  
Coatings Division

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 : F22036006697  
Invoice Date : 23.02.2021  
State : Telangana  
State Code : 36  
Internal No : 9201013547  
Sal.Ord.No&Date : 5202013375 & 23.02.2021

Transportation Mode : BY ROAD  
Transporter : LOCAL TRANSPORTER  
Vehicle Number : AP24TB2779  
Date Of Supply : 23.02.2021  
Way Bill No : 151305691548 ✓  
Pur.Ord.No & Date : 75032/168418..22.02. & 22.02.2021

IRN: cf5c1290e702d6f210da25ea71d00713ba5e113dd0a53cfe5b90d2a77b6cc8f7

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       |
| 1    | Superfine-30 kg Bag<br>2378-<br>2379/23.02.2021, 2380/23.02.2021 | 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 %           | 2,364.40    |
| SGST @ 9.00 %           | 2,364.40    |
| IGST @ 0.00 %           | 0.00        |
| TCS @ 0.00 %            | 0.00        |
| Round Off               | (+) 20      |
| Total Amount            | 31,000.00 ✓ |

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

Authorised Signatory

|                  |             |
|------------------|-------------|
| INWARD           |             |
| Inward No: 15888 | Dt: 24/2/21 |
| MRN No: 89153    | Dt: 24/2/21 |
| Received By:     | Sign:       |
| SUMMIT SALES LLP |             |

|                |
|----------------|
| Certified by:  |
| Stores Manager |

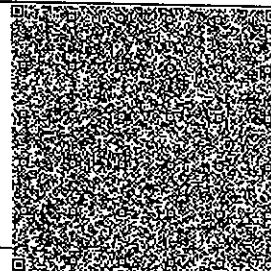


**NCL BUILDTEK LTD**  
(Formerly NCL Alltek & Seccolor Ltd)  
Coatings Division

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 : F22036006723  
Invoice Date : 24.02.2021  
State : Telangana  
State Code : 36  
Internal No : 9201013596  
Sal.Ord.No&Date : 5202013375 & 23.02.2021

Transportation Mode : BY ROAD  
Transporter : OWN VEHICLE  
Vehicle Number : TS29T4218  
Date Of Supply : 24.02.2021  
Way Bill No : 131305946004  
Pur.Ord.No & Date : 75032/168418..22.02. & 22.02.2021

IRN: 56de95cecaf2ab869554c000d58e4943507dd1d4080f679fe20359fe5ba90d20

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

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

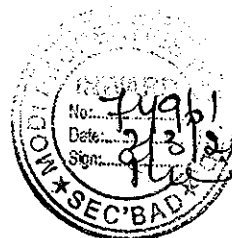
PAN NO : ACQFS2044C  
GSTIN No : 36ACQFS2044C1Z7  
State : Telangana  
State Code : 36  
Cell : 9618244433

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       |
| 1    | Superfine-30 kg Bag<br>2381-2382/23.02.2021 | 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 |

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  
*Ch. Ravichandran*  
Authorised Signatory

#### INWARD

Inward No: 15901 Dt: 25/2/21  
MRN No: 89309 Dt: 28/2/21  
Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager



Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1313 0594 6004

Generated Date: 24/02/2021 03:44 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 25/02/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036006723 - 24/02/2021 Transaction type: Bill To - Ship To

IRN: 56dc95cccaf2ab869554c000d58e4943507dd1d4080f679fe20359fe5ba90d20

## 2. Address Details

## From

NCL BUILDTEK LIMITED (formerly NCL Altick & Seccolor Limited)  
TELANGANADispatch From:  
SRIKAPURATHAMPALLI VILLAGE

MATIAPALLI VILLAGE, HUZURNAGAR, TELANGANA-508204

## To

GSTIN: 36ACQ FS204 4C1Z7  
SUMMIT SALES LLP  
TELANGANAShip To:  
CHERLAPALLI HYDERABAD

CHERLAPALLI HYDERABAD, TELANGANA-500001

## 3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Taxable Amt ₹ 26271.22

CGST Amt ₹ 2364.39

SGST Amt ₹ 2364.39

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 31000.00

## 4. Transportation Details

Transporter ID &amp; Name:

Transporter Doc. No &amp; Date:

## 5. Vehicle Details

| Mode | Vehicle / Traces<br>Doc No & Dt. | From                           | Entered Date        | Entered By      |
|------|----------------------------------|--------------------------------|---------------------|-----------------|
| Road | TS2971115                        | MATIAPALLI VILLAGE, HUZURNAGAR | 24/02/2021 03:44 PM | 36AACCA9318G1ZQ |

CEWB No.  
TS0002Multi-Vehicle Info  
(If any)

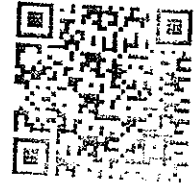
131305946004

Chirva Lakshmi





Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1313 0594 6004

Generated Date: 24/02/2021 03:44 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 25/02/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036006723 - 24/02/2021

Transaction type: Bill To - Ship To

IRN: 56dc95cncnf2ab869554c000d58c4943507dd1d4080f679fe20359fe5ba90d20

## 2. Address Details

## From

NCL BUILDERS LIMITED (Formerly NCL Altek & Seconor Limited)  
TELANGANA  
Dispatch From:  
CHERLAPALLI VILLAGE  
MATLAPALLI VILLAGE, HUZURNAGAR, TELANGANA 508204

## To

GSTIN: 36ACQ FS204 4C1Z7  
SUMMIT SALES LLP  
TELANGANA

Ship To:  
CHERLAPALLI HYDERABAD

CHERLAPALLI HYDERABAD, TELANGANA-500001

## 3. Goods Details

Please Refer: IRN Print to view Goods Details.

Tot. Taxable Amt ₹ 26271.22

CGST Amt ₹ 2364.39

SGST Amt ₹ 2364.39

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv Amt ₹ 31000.00

## 4. Transportation Details

Transporter ID &amp; Name:

Transporter Doc. No &amp; Date:

## 5. Vehicle Details

| Mode | Vehicle Trans<br>Doc No & Dt. | From                           | Entered Date        | Entered By      |
|------|-------------------------------|--------------------------------|---------------------|-----------------|
| Road | TS 24                         | MATLAPALLI VILLAGE, HUZURNAGAR | 24/02/2021 03:44 PM | 36AACCA9318G1ZQ |

CAWS No.  
(If any)Multi Veh info  
(If any)

131305946004

*Ch. Swathikiran*



# Purchase Order

Page(s) 1 Of 1

22-Feb-21 2:54:29 PM

Ork

75032

22.02.21 11:30:39

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     | 75032      | 168418 |
| Doc Date   | 22-02-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 22-02-2021 |        |
| 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<br>Altek | 200.00 | 262.71 | 0.00 | 18.00 | 61,999.56 |
| Total Order Value . . .                          |        |        |      |       | 61,999.56 |

Rupees : Sixty One Thousand Nine Hundred Ninty Nine and Paise Fifty Six Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 'NCL' brand.

Payment Terms 100% Advance payment

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.62,000/- 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 :

Name :

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Date : \_/\_/

*MSV*

Requisition Form

|                                         |              |                    |          |              |           |           |  |
|-----------------------------------------|--------------|--------------------|----------|--------------|-----------|-----------|--|
| Company Name:                           |              | Summit sales llp   |          | Date:        |           | 19.2.2021 |  |
| Site & Phase :                          |              | Summit housing llp |          | Time:        |           | 12.00     |  |
| Supplier                                |              |                    |          | Req. No.     |           | 168418    |  |
| Material required before date:          |              |                    |          | ID No.       |           | 64181     |  |
| No                                      | Description  | Size               | Quantity | Units        | Inward No | Date      |  |
| 1                                       | Altek lappam | 30 kgs             | 200      | bags         |           |           |  |
|                                         |              |                    |          |              |           |           |  |
|                                         |              |                    |          |              |           |           |  |
|                                         |              |                    |          |              |           |           |  |
|                                         |              |                    |          |              |           |           |  |
|                                         |              |                    |          |              |           |           |  |
|                                         |              |                    |          |              |           |           |  |
|                                         |              |                    |          |              |           |           |  |
|                                         |              |                    |          |              |           |           |  |
| Remarks: Stock maintenance and site use |              |                    |          |              |           |           |  |
| Prepared By                             |              | NEHA               |          |              |           |           |  |
| Sign. & Date                            |              | 19.2.2021          |          | Sign. & Date |           |           |  |

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

**APPROVED BY**  
**20 FEB 2021**  
 SOHAM MOGI  
 MANAGING DIRECTOR