

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

|               |                  |               |             |
|---------------|------------------|---------------|-------------|
| Date:         | 15/3/21          | Prepared by:  | NEHA        |
| PO/WO no.     | 75319            | PO / WO Date. | 2/3/21      |
| Supplier Name | NCL Buildtek Ltd | PO/WO amount  | 46,499.67/- |
| Firm/Company  | 8511p            | Project       | 15411p      |
| Sl. No.       | Bill No.         | Bill Date     | Bill amount |
| 1             | 7109             | 8/3/21        | 36,270/-    |
| 2             |                  |               |             |
| 3             |                  |               |             |
| 4             |                  |               |             |

Amount A - Bills total (Excluding Transport & Hamali Charges): 36,270/-

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN                                           |
|---------|-------|----------|---------|----------------------------------------------------------|
| 1.      | 955   | 8/3/21   | 89854   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 36,270/-

Amount E - PO / WO value: 46,499.67/-

Amount F - Difference (A - E): GST-18% 10,229.67/-

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |
| Excess / short material received              | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |
| Close PO / W?O                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |
| Advance paid / PDC given (deduct when paying) | <input checked="" type="checkbox"/> Yes - Rs. 46,500/- <input type="checkbox"/> No by RTGS 46,500/-                                                                       |
| Payment - due date                            | 20/3/21                                                                                                                                                                   |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Sign:       |                  |                  |                     |    |                             |            |                  |
| Date        | 15/3/21          | 15/3             |                     |    |                             |            |                  |

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 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. 1,000/- 7. MD to approve all bills above 1,00,000/-

Po-75319



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

ORIGINAL  
**NCL**  
BUILDTEK LTD

|                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI VILLAGE, HUZURNAGAR</b><br><b>SURYAPET DISTRICT</b><br><b>MATTAMPALLI MANDAL MATTAPALLI VILLAGE, HUZURN</b><br><b>GSTIN NO : 36AACCA9318G1ZQ</b><br><b>State Name : Telangana Code : 36</b> | <b>Registered office: 10-3-162, 5th Floor, NCL Pearl,</b><br><b>Sarojini Devi Road, East Maredpally,</b><br><b>Secunderabad, Telangana 500026.</b><br><b>CIN: U72200TG1986PLC006601</b><br><b>TAN: HYDA02127G</b><br><b>E-Mail: commercial@nclalltek.com</b><br><b>Ph: 040-68313333</b> |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

**TAX INVOICE**

|                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>GST Invoice No : F22036007109</b><br><b>Invoice Date : 08.03.2021</b><br><b>State : Telangana</b><br><b>State Code : 36</b><br><b>Internal No : 9201014302</b><br><b>Sal.Ord.No&amp;Date : 5202013939 &amp; 02.03.2021</b> | <b>Transportation Mode : BY ROAD</b><br><b>Transporter : OWN VEHICLE</b><br><b>Vehicle Number : TS29T4218</b><br><b>Date Of Supply : 08.03.2021</b><br><b>Way Bill No : 181310661519</b><br><b>Pur.Ord.No &amp; Date : 75319/168457...02.03 &amp; 02.03.2021</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

IRN: bb81b94ac6a6bd01e738f9eb875bb2fb091aaaf2da627f760cfe0d0d78f49b00

|                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Consignee : SUMMIT SALES LLP, 5-4-187/3&amp;4, 2ND (85305) FLOOR, MG ROAD SECUNDERABAD</b><br><b>TELANGANA STATE - 500003</b><br><br><b>PAN NO : ACQFS2044C</b><br><b>GSTIN No : 36ACQFS2044C1Z7</b><br><b>State : Telangana</b><br><b>State Code : 36</b><br><b>Cell : 9618244433</b> | <b>Delivery : SUMMIT SALES LLP BEHIND KINGSTON (190340) PG COLLEGE, CHERLAPALLI</b><br><b>HYDERABAD TELANGANA STATE - 500051</b><br><br><b>PAN NO :</b><br><b>GSTIN No :</b><br><b>State : Telangana</b><br><b>State Code : 36</b><br><b>Cell : 9618244433</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 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<br>2339/20.02.2021,2389-<br>2394/24.02.2021,2395/24.02.2021<br>,2399/2401/24.02.2021 | 32149010 | NOS     | 117.00 | 30                | 3,510 | 242.31      | 28,350.27 |

**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.

|                         |                   |
|-------------------------|-------------------|
| <b>INWARD</b>           |                   |
| Inward No: 15991        | Dt: 9/3/21        |
| MRN No: 89854           | Dt: 9/3/21        |
| Received By:            | Sign: [Signature] |
| <b>SUMMIT SALES LLP</b> |                   |

|                         |           |
|-------------------------|-----------|
| Less : Cash Disc.       | (-)0.00   |
| Less : Scheme Disc.     | (-)0.00   |
| Less : Quantity Disc.   |           |
| Total Amount Before Tax | 28,350.27 |
| Add : Freight           | 2,386.80  |
| CGST @ 9.00 %           | 2,766.34  |
| SGST @ 9.00 %           | 2,766.34  |
| IGST @ 0.00 %           | 0.00      |
| TCS @ 0.000 %           | 0.00      |
| Round Off               | (+) 25    |
| Total Amount            | 36,270.00 |

**Total Invoice Amount in Words : THIRTY SIX THOUSAND TWO HUNDRED SEVENTY Rupees Only**

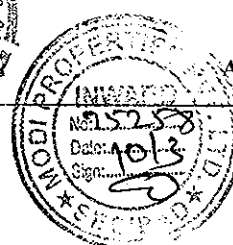
**Terms & Conditions:**

Goods Once Sold Will Not be taken back. Certified by: [Signature]  
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd

[Signature]  
Authorised Signatory

Stores Manager





Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1813 1066 1519

Generated Date: 08/03/2021 05:09 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 09/03/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036007109 - 08/03/2021

Transaction type: Bill To - Ship To

IRN: bb81b94ac6a6bd01e738f9eb875bb2fb091aaaf2da627f760cfcfd0d78f49b00

## 2. Address Details

## From

GSTIN : 36AAC CA931 8G1ZQ  
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)  
TELANGANA  
:: Dispatch From ::  
SIMHAPURIMATTAPALLI VILLAGE  
MATTAPALLI VILLAGE, HUZURNAGAR, TELANGANA-508204

## To

GSTIN : 36ACQ FS204 4C1Z7  
SUMMIT SALES LLP  
TELANGANA  
:: Ship To ::  
CHERLAPALLI HYDERABAD  
CHERLAPALLI HYDERABAD, TELANGANA-500051

## 3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ₹ 30737.32

CGST Amt ₹ 2766.34

SGST Amt ₹ 2766.34

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 36270.00

## 4. Transportation Details

Transporter ID &amp; Name :

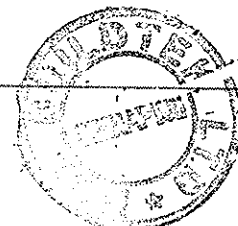
Transporter Doc. No &amp; Date :

## 5. Vehicle Details

| Mode | Vehicle / Trans<br>Doc No & Dt. | From                           | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|--------------------------------|---------------------|-----------------|----------------------|----------------------------|
| Road | TS29T4218                       | MATTAPALLI VILLAGE, HUZURNAGAR | 08/03/2021 05:09 PM | 36AACCA9318G1ZQ | -                    | -                          |



181310661519



One



Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1813 1066 1519

Generated Date: 08/03/2021 05:09 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 09/03/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036007109 - 08/03/2021

Transaction type: Bill To - Ship To

IRN: bb81b94ac6a6bd01e738f9eb875bb2fb091aaf2da627f760cfcfd0d78f49b00

## 2. Address Details

## From

GSTIN : 36AAC CA931 8G1ZQ  
NCL BUILDTEK LIMITED (formerly NCL Aitek & Soccolor Limited)  
TELANGANA  
:: Dispatch From ::  
SIMHAPURIMATTAPALLI VILLAGE  
MATTAPALLI VILLAGE, HUZURNAGAR, TELANGANA-508204

## To

GSTIN : 36ACQ FS204 4C1Z7  
SUMMIT SALES LLP  
TELANGANA  
:: Ship To ::  
CHERLAPALLI HYDERABAD  
CHERLAPALLI HYDERABAD, TELANGANA-500051

## 3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ₹ 30737.32

CGST Amt ₹ 2766.34

SGST Amt ₹ 2766.34

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 36270.00

## 4. Transportation Details

Transporter ID &amp; Name :

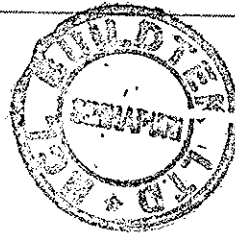
Transporter Doc. No &amp; Date :

## 5. Vehicle Details

| Mode | Vehicle / Trans<br>Doc No & Dt. | From                           | Entered Date        | Entered By     | CEWB No.<br>(If any) | Multi Veh. Info<br>(If any) |
|------|---------------------------------|--------------------------------|---------------------|----------------|----------------------|-----------------------------|
| Road | TS2914218                       | MATTAPALLI VILLAGE, HUZURNAGAR | 08/03/2021 05:09 PM | 36AACA9318G1ZQ | -                    | -                           |



181310661519



*Handwritten signature*

**NCL****BUILDTEK LTD**

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08

Subject to Hyderabad Jurisdiction

**NCL BUILDTEK LTD**

(Formerly NCL ALLTEK &amp; SECCOLOR LTD)

**GOODS CONSIGNMENT NOTE**

|                                |                                    |             |
|--------------------------------|------------------------------------|-------------|
| From: <i>mat dupli</i>         | <b>L.R.No.</b> <del>2855</del> 955 | To          |
| CONSIGNOR <i>Narain Chitra</i> |                                    | CONSIGNEE   |
| <i>HD</i>                      |                                    | <i>Balu</i> |
| <i>Simhapuri</i>               | <b>TRUCK No.</b> <i>T528T 4218</i> |             |

| Articles | Invoice No. & Date             | Description of goods as per company invoice | WEIGHT                   | Rate/Ton |
|----------|--------------------------------|---------------------------------------------|--------------------------|----------|
|          | <i>F22026</i><br><i>007109</i> | <i>5 ic-30 kv</i>                           | <i>3510</i><br><i>kg</i> | <i>/</i> |

**GSTIN:36AACCA9318G1ZQ**

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at:

*Pammar*  
*Cus. cell*

Certified by:

Delivery Instructions

Door Delivery Phone:

Stores Manager

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG

Inward No: *13*MRN No: *89*

Received By:

Consignor's Signature:

Consignee's Signature:

Driver's Signature:

Stamp:

*Sanjay Chandra*

SUMM

# Purchase Order

02-Mar-21 12:14:19 PM



75319

04.03.21 12:23:55

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<br>10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.<br>GSTIN 36AACCA9318G1ZQ<br>9866341912 |  |  | Doc No     | 75319      | 168457 |
|                                                                                                                                                                                           |  |  | Doc Date   | 02-03-2021 |        |
|                                                                                                                                                                                           |  |  | Quote No   | Nil        |        |
|                                                                                                                                                                                           |  |  | Quote Date | 02-03-2021 |        |
|                                                                                                                                                                                           |  |  | 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>ANOK                                 | 150.00 | 262.71 | 0.00 | 18.00 | 46,499.67                       |
| Rupees : Forty Six Thousand Four Hundred Ninty Nine and Paise Sixty Seven Only. |        |        |      |       | Total Order Value ... 46,499.67 |

## 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<br>Cherlapally, Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra                                      |
| Penalty For Delay     | Nil                                                                                                                                          |
| Transportation Cost   | Included                                                                                                                                     |
| Warranty              | Nil                                                                                                                                          |
| Advance Paid          | Rs.46,500/- by RTGS                                                                                                                          |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLP stores purpose. |
| Completion Date       |                                                                                                                                              |
| Measurment            |                                                                                                                                              |
| Security              |                                                                                                                                              |
| Remarks               | Nil                                                                                                                                          |

Part bill received

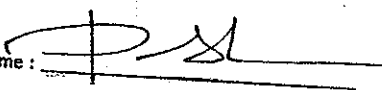
@ 7109 - 8/3/21 - 36,270/-

Bal amt - 10,230/-

15/3/21

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Date :   /  /

# Requisition Form

| Name:                                                                                | Summit sales llp   | Date:    | 01.3.2021    |           |      |
|--------------------------------------------------------------------------------------|--------------------|----------|--------------|-----------|------|
| ase :                                                                                | Summit housing llp | Time:    | 12.00        |           |      |
| al required before date:                                                             |                    | Req. No. | 168457       |           |      |
|                                                                                      |                    | ID No.   | 64402        |           |      |
| Description                                                                          | Size               | Quantity | Units        | Inward No | Date |
| Altek lappam                                                                         | 30 kgs             | 150      | bags         |           |      |
|                                                                                      |                    |          |              |           |      |
|                                                                                      |                    |          |              |           |      |
|                                                                                      |                    |          |              |           |      |
|                                                                                      |                    |          |              |           |      |
|                                                                                      |                    |          |              |           |      |
|                                                                                      |                    |          |              |           |      |
| Remarks: Stock maintenance and site use                                              |                    |          |              |           |      |
| Prepared By                                                                          | NEHA               |          |              |           |      |
| Sign. & Date                                                                         | 01.3.2021          |          |              |           |      |
| Note: On receipt of material at site write inward number and date in last 2 columns. |                    |          | Sign. & Date |           |      |

APPROVED  
02 MAR 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE