

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/04/2021		Prepared by: MINISH	
PO/WO no. 75885/75644/75319		PO / WO Date. 24/3/21, 17/3/21, 02/03/21	
Supplier Name NCL Builders Mo		PO/WO amount 15,995 + 15,995 + 46,500 = 78,490/-	
Firm/Company SLLP.		Project SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	F-22036007712	25/03/2021	82,000/-
2	F-22036007711	25/03/2021	10,230/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			42,230/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			90603 ☒ Yes ☐ No
2.			90604 ☒ 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:			42,230/-
Amount E - PO / WO value:			78,490/-
Amount F - Difference (A - E): GST-18%			36,260/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 100/- ☐ No	
Payment - due date		100% Advance Paid.	
Remarks: Against Po No. 75319 dt- 02/03/2021, we received part quantity, now the PO is cleared. Received Material.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	06 APR 2021		
Date	27.3.21	MINISH PARIKH	

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/-



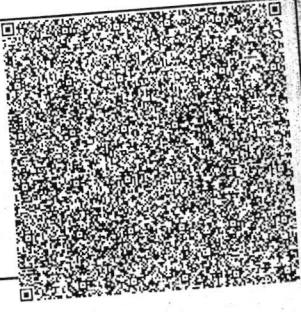
PO- 75885-50
75644-50

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 : F22036007712
Invoice Date : 25.03.2021
State : Telangana
State Code : 36
Internal No : 9201015402
Sal.Ord.No&Date : 5202015249 & 25.03.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4219
Date Of Supply : 25.03.2021
Way Bill No : 181317511639
Pur.Ord.No & Date : 75885/168515..24.03. & 24.03.2021

IRN: 2032b2f5c4b4eb114e502e79c59a5aa314b2f1c4db1de8bcca745835f6e60ccc4

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

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
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 2780-2781/25.03.2021	32149010	NOS	100.00	30	3,000	250.78	25,078.00
CERTIFICATE					Less : Cash Disc.		(-)0.00	
					Less : Scheme Disc.		(-)0.00	
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 : Quantity Disc.			
					Total Amount Before Tax		25,078.00	
					Add : Freight		2,040.00	
					CGST @ 9.00 %		2,440.62	
					SGST @ 9.00 %		2,440.62	
					IGST @ 0.00 %		0.00	
					TCS @ 0.000 %		0.00	
					Round Off		(-) 24	
					Total Amount		31,999.00	

Total Invoice Amount in Words : THIRTY ONE THOUSAND NINE HUNDRED NINETY NINE Rupees Only

Terms & Conditions:

Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

Certified by:

Stores Manager

For NCL Buildtek Ltd

Authorised Signatory

3/25/2021

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1813 1751 1639**

Generated Date: 25/03/2021 05:35 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 26/03/2021

Mode: Road

Approx Distance: 197km

Type: Outward - Supply

Document Details: Tax Invoice - F22036007712 - 25/03/2021

Transaction type: Regular

IRN: 2032b2f5c4b4eb114e502e79c59a5aa314b2f1c4db1de8bcca745835f6e60cc4

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA:: Dispatch From ::
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE, HUZURNAGAR, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA:: Ship To ::
MG ROAD SECUNDERABAD

MG ROAD SECUNDERABAD, TELANGANA-500003

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt : 27117.76

CGST Amt : 2440.62

SGST Amt : 2440.62

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non, Advol Amt : 0.00

Other Amt : 0.00

Total Inv. Amt : 31999.00

4. Transportation Details

Transporter ID & Name :

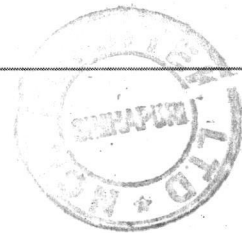
Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS29T4219	MATTAPALLI VILLAGE, HUZURNAGAR	25/03/2021 05:35 PM	36AACCA9318G1ZQ	-	-



181317511639



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1813 1751 1639

Generated Date: 25/03/2021 05:35 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 26/03/2021

Mode: Road

Approx Distance: 197km

Type: Outward - Supply

Document Details: Tax Invoice - F22036007712 - 25/03/2021

Transaction type: Regular

IRN: 2032b2f5c4b4eb114e502e79c59a5aa314b2f1c4db1de8bcca745835f6e60cc4

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA:: Dispatch From ::
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE, HUZURNAGAR, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA:: Ship To ::
MG ROAD SECUNDERABAD

MG ROAD SECUNDERABAD, TELANGANA-500003

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ` 27117.76

CGST Amt ` 2440.62

SGST Amt ` 2440.62

IGST Amt ` 0.00

CESS Amt ` 0.00

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 31999.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAPALLI VILLAGE, HUZURNAGAR	25/03/2021 05:35 PM	36AACCA9318G1ZQ	-	-



181317511639



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.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 25/03/2021

From: <i>mat-kpalli</i>	L.R.No. 2629 1029	To: <i>Hyderabad</i>
CONSIGNOR <i>NCL Buildtek Ltd</i>		CONSIGNEE <i>Summit Sales LLP</i>
<i>Simhapuri</i>	TRUCK No. <i>T929T 4819</i>	<i>Charlapalli</i>
		<i>Hyderabad</i>

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
133 Boor	F8203600 7711/7712	SIF-30 Kg	3990 KGS	/	/		/

GSTIN:36AACCA9318G1ZQ Service Tax No.: Service Tax Paid by Consignor / Consignee	Delivery at: <i>Sameer</i> <i>Cyriqee</i>	TO PAY / PAID TO BE BILLED ✓ Certified by: <i>[Signature]</i>
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Delivery Instructions Door Delivery Phone :	IF PAID CASH RECEIPT No. BOOKING CLERK SIG.	<i>[Signature]</i> Stores Manager
--	---	--------------------------------------

Consignor's Signature: Driver's Signature: <i>[Signature]</i>	Consignee's Signature: <i>[Signature]</i> Stamp: ward No: 16090 Dt: 26/3/21 N No: Dt: Received By: Sign: <i>[Signature]</i>	<i>[Signature]</i> For NCL BUILDTEK LTD
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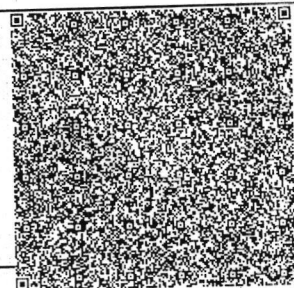
SUMMIT SALES LLP

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



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 : F22036007711
Invoice Date : 25.03.2021
State : Telangana
State Code : 36
Internal No : 9201015401
Sal.Ord.No&Date : 5202013939 & 02.03.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4219
Date Of Supply : 25.03.2021
Way Bill No : 111317506829
Pur.Ord.No & Date : 75319/168457...02.03 & 02.03.2021

IRN: e150150f6e581127e93b9c4c2bbd2abf45d336b16278661058e6585d1afc742b

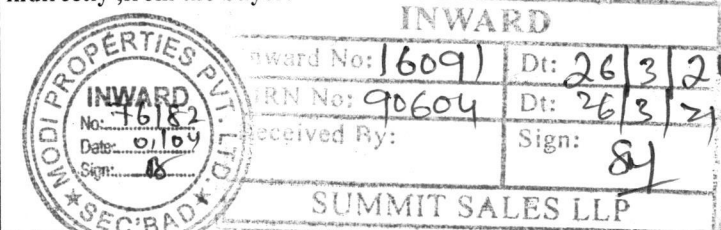
Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

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 2780-2781/25.03.2021	32149010	NOS	33.00	30	990	242.31	7,996.23
CERTIFICATE					Less : Cash Disc.		(-)0.00	
					Less : Scheme Disc.		(-)0.00	
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 : Quantity Disc.			
					Total Amount Before Tax		7,996.23	
					Add : Freight		673.20	
					CGST @ 9.00 %		780.25	
					SGST @ 9.00 %		780.25	
					IGST @ 0.00 %		0.00	
					TCS @ 0.000 %		0.00	
					Round Off		(+) 7	
					Total Amount		10,230.00	
Total Invoice Amount in Words : TEN THOUSAND TWO HUNDRED THIRTY 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
Stores Manager

3/25/2021

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1113 1750 6829**

Generated Date: 25/03/2021 05:29 PM

Generated By: **36AAC CA931 8G1ZQ** Valid Upto: 26/03/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036007711 - 25/03/2021

Transaction type: Bill To - Ship To

IRN: **e150150f6e581127c93b9c4c2bbd2abf45d336b16278661058e6585d1afc742b**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA:: Dispatch From ::
SIMHAPURIMATTAMPALLI 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 ` 8669.50 CGST Amt ` 780.25 SGST Amt ` 780.25 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 10230.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAPALLI VILLAGE, HUZURNAGAR	25/03/2021 05:29 PM	36AACCA9318G1ZQ	-	-



111317506829



e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1113 1750 6829**

Generated Date: 25/03/2021 05:29 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 26/03/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036007711 - 25/03/2021

Transaction type: Bill To - Ship To

IRN: e150150f6e581127c93b9c4c2bbd2abf45d336b16278661058e6585d1afc742b

2. Address Details**From**GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA:: Dispatch From ::
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE, HUZURNAGAR, TELANGANA-508204

ToGSTIN : 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 ` 8669.50

CGST Amt ` 780.25

SGST Amt ` 780.25

IGST Amt ` 0.00

CESS Amt ` 0.00

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 10230.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAPALLI VILLAGE, HUZURNAGAR	25/03/2021 05:29 PM	36AACA9318G1ZQ	-	-



111317506829



Purchase Order



75644

15.03.21 12:26:21

Page(s) 1 Of 1

17-03-2021 12:07:02

Original

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST 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

75644

168489

Doc Date

17-03-2021

Quote No

Nil

Quote Date

17-03-2021

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	50.00	271.10	0.00	18.00	15,994.90
Total Order Value . . .					15,994.90

Rupees : Fifteen Thousand Nine Hundred Ninty Four and Paise Ninty Only.

Terms and Conditions :-**Specification /** 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** 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 SSSLP 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 : _/_/

Purchase Order

Page(s) 1 Of 1

24-03-2021 14:57:56

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



75885

24.03.21 11:09:56

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	75885	168515
Doc Date	24-03-2021	
Quote No	Nil	
Quote Date	24-03-2021	
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	50.00	271.10	0.00	18.00	15,994.90
Total Order Value . . .					15,994.90

Rupees : Fifteen Thousand Nine Hundred Ninty Four and Paise Ninty Only.

Terms and Conditions :-**Specification /** 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** 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
SSLLP stores purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**Name : 

Name : _____

Date : __/__/__

Contact

[illegible]

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order



75319

Page(s) 1 Of 1

02-Mar-21 12:14:19 PM

04.03.21 12:23:55

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details		Doc No	75319	168457
NCL BUILDTEK LIMITED		Doc Date	02-03-2021	
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.		Quote No	Nil	
GSTIN 36AACCA9318G1ZQ		Quote Date	02-03-2021	
9866341912	9866341912	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 Altek	150.00	262.71	0.00	18.00	46,499.67
Total Order Value . . .					46,499.67
Rupees : Fourty Six Thousand Four Hundred Ninty Nine and Paise Sixty Seven 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.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 SLLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil*part bill received**@ 7109 - 8/3/21 - 36,270/-**But amt - 10,230/-**1/6/21*For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		01.3.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168457	
Material required before date:				ID No.		64402	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altek lappam	30 kgs	150	bags			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign.& Date		01.3.2021		Sign. & Date			

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

