/V

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/21	Prepared by:	HEMENDRA
PO/WO no.	76286	PO / WO Date.	9/4/21
Supplier Name	NCL Build Tek Ltd	PO/WO amount	15,995/-
Firm/Company	SSLLP	Project	ShLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	36001746	17/6/21	16,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	36001746	17/6/21	92779	~~□ Yes~~ □ No
2.				□ 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:	16,000/-
Amount E – PO / WO value:	15,995/-
Amount F – Difference (A – E): GST-18%	5/-

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. ____/- □ No
Payment – due date	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 19 JUN 2021 MINISH PARIKH				
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- 76286.

ORIGINAL

NCL GROUP

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

NCL BUILDTEK LTD

SY NO. 25/1, BESIDE PSR CONVENTION CENTER,PETBASHEERABAD
HYDERABAD-
OPP CINE PLANET, PETBASHEERABAD
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	: F22136001746	Transportation Mode	: BY ROAD
Invoice Date	: 17.06.2021	Transporter	: SNEHA AGENCIES
State	: Telangana	Vehicle Number	: TS08UF1852
State Code	: 36	Date Of Supply	: 17.06.2021
Internal No	: 9211003273	Way Bill No	: 191342988869
Sal.Ord.No&Date	: 5211003115 & 15.06.2021	Pur.Ord.No & Date	: SS-23312/M.RAJU & 15.06.2021

IRN: e616f3a3604f81eaf1d395806f8b0e4607c485b78f2a98ce2975bef6e1ba3bf9

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 9502211788

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 454/07.06.2021	32149010	NOS	50.00	30	1,500	271.18	13,559.00

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	13,559.00
Add : Freight	0.00
CGST @ 9.00 %	1,220.31
SGST @ 9.00 %	1,220.31
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 38
Total Amount	16,000.00

INWARD
Inward No: 1646 Dt: 17/6/21
MRN No: 92779 Dt: 17/6/21
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : SIXTEEN THOUSAND Rupees Only

INWARD No. 81117 Date 17/6 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

Certified by:

Stores Manager

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

For NCL Buildtek Ltd

Authorised Signatory

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11.00
Supplier		Req. No.	168561
Material required before date:		ID No.	65308

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam 320	30 kgs	50	nos		
	76286					

Remarks:FOR STOCK MAINTENANCE PURPOSE

Prepared By	NEHA		
Sign.& Date	05.04.2021	Sign. & Date	

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

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

~~Purchase Order~~

76286
30.03.21 4:59:15

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**	76286	168561
	Doc Date	09-04-2021	
	Quote No	Nil	
	Quote Date	09-04-2021	
	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 *NCL*	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
Penality For Delay	Nil
~~**Transportation**~~	~~Included~~
Warranty	Nil
Advance Paid	Nil
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

09/04/2021

Name : ______

Contact ..

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

Name : ______

Date : __/__/___