

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

**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 Jamali charges, etc and instead include in Amount B.
6. To be approved by accounts manager if bill value exceeds Rs. 10 lakhs & above.
- (D) to approve all bills above 1,00,000/-

PG-77684

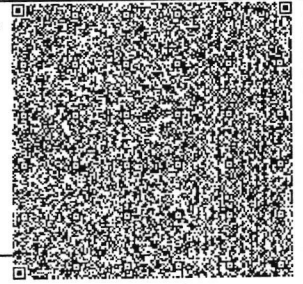
**NCL BUILDTEK LTD**  
(Formerly NCL Alltek & Seccolor Ltd)  
Coatings Division

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 : F22136001842  
Invoice Date : 20.06.2021  
State : Telangana  
State Code : 36  
Internal No : 9211003454  
Sal.Ord.No & Date : 5211003336 & 19.06.2021

Transportation Mode : BY ROAD  
Transporter : OWN VEHICLE  
Vehicle Number : TS29T4216  
Date Of Supply : 20.06.2021  
Way Bill No : 101344049055  
Pur.Ord.No & Date : SS-23691/M.RAJU & 19.06.2021

IRN: 0df2917c1999617e11e4df6d6a95ce450e629a526e776c911ac51588b27956ca

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<br>507-<br>510/14.06.2021, 496/13.06.2021 | 32149010 | NOS     | 100.00 | 30                | 3,000 | 250.78      | 25,078.00 |

#### 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.

|                         |             |
|-------------------------|-------------|
| <b>INWARD</b>           |             |
| Inward No: 16479        | Dr: 21/6/21 |
| MRN No: 92945           | Dr: 21/6/21 |
| Received By:            | Sign:       |
| <b>SUMMIT SALES LLP</b> |             |

|                         |           |
|-------------------------|-----------|
| Less : Cash Disc.       | (-)0.00   |
| Less : Scheme Disc.     | (-)0.00   |
| 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.

For NCL Buildtek Ltd  
Authorised Signatory

Certified by:  
  
Stores Manager



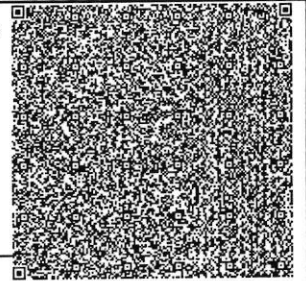


NCL BUILDTEK LTD  
(Formerly NCL Alltek & Seccolor Ltd)  
Coatings Division

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 : F22136001842  
Invoice Date : 20.06.2021  
State : Telangana  
State Code : 36  
Internal No : 9211003454  
Sal.Ord.No&Date : 5211003336 & 19.06.2021

Transportation Mode : BY ROAD  
Transporter : OWN VEHICLE  
Vehicle Number : TS29T4216  
Date Of Supply : 20.06.2021  
Way Bill No : 101344049055  
Pur.Ord.No & Date : SS-23691/M.RAJU & 19.06.2021

IRN: 0df2917c1999617e11e4df6d6a95ce450e629a526e776c911ac51588b27956ca

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

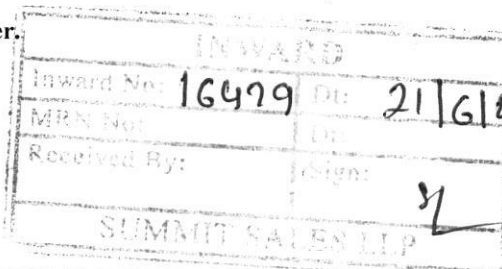
PAN NO : ACQFS2044C  
GSTIN No : 36ACQFS2044C1Z7  
State : Telangana  
State Code : 36  
Cell : 9618244433

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<br>507-<br>510/14.06.2021,496/13.06.2021 | 32149010 | NOS     | 100.00 | 30                | 3,000 | 250.78      | 25,078.00 |

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.

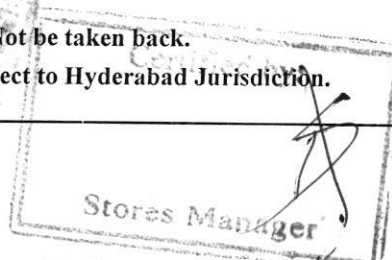


|                         |           |
|-------------------------|-----------|
| Less : Cash Disc.       | (-)0.00   |
| Less : Scheme Disc.     | (-)0.00   |
| Less : Quantity Disc.   |           |
| Total Amount Before Tax | 25,078.00 |
| Add : Freight           | 2,040.00  |
| CGST @ 9.00 %           | 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.

For NCL Buildtek Ltd  
Authorised Signatory



# e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1013 4404 9055**

Generated Date: 20/06/2021 12:08 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 21/06/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22136001842 - 20/06/2021

Transaction type: Bill To - Ship To

IRN: 0df2917c1999617e11e4df6d6a95ce450e629a526e776c911ac51588b27956ca

**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 ` 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 &amp; Name :

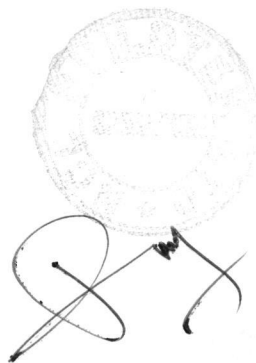
Transporter Doc. No &amp; Date :

**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 | TS29T4216                       | MATTAPALLI VILLAGE, HUZURNAGAR | 20/06/2021 12:08 PM | 36AACA9318G1ZQ | -                    | -                          |



101344049055



# e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1013 4404 9055**

Generated Date: 20/06/2021 12:08 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 21/06/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22136001842 - 20/06/2021

Transaction type: Bill To - Ship To

IRN: 0df2917c1999617e11e4df6d6a95ce450e629a526e776c911ac51588b27956ca

**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 ` 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 &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 | TS29T4216                       | MATTAPALLI VILLAGE, HUZURNAGAR | 20/06/2021 12:08 PM | 36AACCA9318G1ZQ | -                    | -                          |



101344049055



**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: 20/06/2021

|                              |                             |                                  |
|------------------------------|-----------------------------|----------------------------------|
| From: <i>Mattampalli</i>     | L.R.No. <del>3272</del> 322 | To: <i>Huzurnagar</i>            |
| CONSIGNOR <i>Narail dte</i>  |                             | CONSIGNEE <i>Summit Sales Lp</i> |
| <i>1st</i>                   | CONSIGNEE COPY              | <i>Charapalli</i>                |
| <i>Simhapuri</i>             |                             | <i>Huzurnagar</i>                |
| TRUCK No. <i>T5 29T 4816</i> |                             |                                  |

| Articles                                                                               | Invoice No. & Date             | Description of goods as per company invoice | WEIGHT                                                  | Rate/Ton | Freight in Rs.                                                    | P | REMARKS  |
|----------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------|---------------------------------------------------------|----------|-------------------------------------------------------------------|---|----------|
| <i>100 Bags</i>                                                                        | <i>F22136</i><br><i>001842</i> | <i>51F-30kg</i>                             | <i>3000</i><br><i>kg</i>                                | <i>/</i> | <i>/</i>                                                          |   | <i>/</i> |
| GSTIN:36AACCA9318G1ZQ<br>Service Tax No.:<br>Service Tax Paid by Consignor / Consignee |                                |                                             | Delivery at:<br><i>Same as consignee</i>                |          | TO PAY / PAID<br>TO BE BILLED <input checked="" type="checkbox"/> |   |          |
| <div>INWARD<br/>Inward No: <i>16479</i> Dt: <i>21/6/21</i></div>                       |                                |                                             | Certified by:<br><i>[Signature]</i>                     |          |                                                                   |   |          |
| Delivery Instructions<br>Received By: <i>[Signature]</i>                               |                                |                                             | IF PAID CASH<br>RECEIPT No.                             |          |                                                                   |   |          |
| Door Delivery Phone: <i>SUMMIT SALES L.P.</i>                                          |                                |                                             | BOOKING CLERK SIG: <i>[Signature]</i><br>Stores Manager |          |                                                                   |   |          |

Consignor's Signature:

Driver's Signature:

*K. Venkatesh Reddy*

Consignee's Signature:

Stamp:

*M. N. Reddy*  
For NCL BUILDTEK LTD

## Purchase Order

Page(s) 1 Of 1

17-06-2021 16:08:20



77684

15.06.21 11:02:08

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** 36ACCA9318G1ZQ

9866341912

9866341912

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 77684      | 168685 |
| <b>Doc Date</b>   | 15-06-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 09-04-2021 |        |
| <b>SupplyType</b> | 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>NCL                               | 100.00 | 271.10 | 0.00 | 18.00 | 31,989.80        |
| <b>Total Order Value . . .</b>                                               |        |        |      |       | <b>31,989.80</b> |
| Rupees : Thirty One Thousand Nine Hundred Eighty Nine and Paise Eighty Only. |        |        |      |       |                  |

### Terms and Conditions :-

|                              |                                                                                                                               |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All items shall be of 'NCL' brand.                                                                                            |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                           |
| <b>Tax</b>                   | All taxes included in above price.                                                                                            |
| <b>Delivery Date</b>         | With in 2days                                                                                                                 |
| <b>Delivery Location</b>     | Summit Housing LLP<br>Cherlapally, Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra                       |
| <b>Penalty For Delay</b>     | Nil                                                                                                                           |
| <b>Transportation Cost</b>   | Included                                                                                                                      |
| <b>Warranty</b>              | Nil                                                                                                                           |
| <b>Advance Paid</b>          | Nil                                                                                                                           |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintenance purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                           |
| <b>Measurment</b>            | Nil                                                                                                                           |
| <b>Security</b>              | Nil                                                                                                                           |
| <b>Remarks</b>               |                                                                                                                               |

For **Summit Sales LLP**

Authorised Signatory

Name :

  
17/06/2021

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name :

Date : \_/\_/\_

Requisition Form

|                                        |                          |                    |          |              |           |            |  |
|----------------------------------------|--------------------------|--------------------|----------|--------------|-----------|------------|--|
| Company Name:                          |                          | SUMMIT SALES LLP   |          | Date:        |           | 17.05.2021 |  |
| Site & Phase :                         |                          | SUMMIT HOUSING LLP |          | Time:        |           | 10:00      |  |
| Supplier                               |                          | NCC                |          | Req. No.     |           | 168685     |  |
| Material required before date:         |                          |                    |          | ID No.       |           | 66161      |  |
| No                                     | Description              | Size               | Quantity | Units        | Inward No | Date       |  |
| 1                                      | Lappam(TATA) <i>Alfe</i> | 30kg               | 100      | Bags         |           |            |  |
| Remarks: For Stock Maintenance purpose |                          |                    |          |              |           |            |  |
| Prepared By                            |                          | BHAVANI            |          |              |           |            |  |
| Sign. & Date                           |                          | 17.05.2021         |          | Sign. & Date |           |            |  |

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

27684

*What is report  
of quality*

*in  
18/5/21*

Sanet *(Terraes)*  
*(return)*