

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/21	Prepared by:	HEMEN
PO/WO no.	77865	PO / WO Date.	19/6/21
Supplier Name	NCL BuildTek Ltd	PO/WO amount	31,999
Firm/Company	SSICP	Project	SHIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22136002139	30/6/21	31,999
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	F22136002139	30/6/21	93413	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accou Mana
Sign:			06 JUL 2021				
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. At additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'more'.

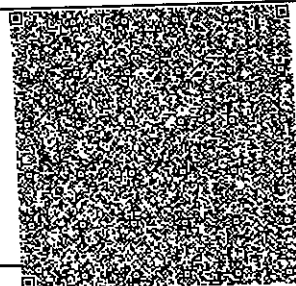


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

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 : F22136002139
Invoice Date : 30.06.2021
State : Telangana
State Code : 36
Internal No : 9211004041
Sal.Ord.No & Date : 5211003841 & 29.06.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4581
Date Of Supply : 30.06.2021
Way Bill No : 181347937582
Pur.Ord.No & Date : SS-24680/M.RAJU & 29.06.2021

IRN: 7847d93b58e40261982f4cbce1a2c6578383a268c082780b83b3db5af9532cbf

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 : 77865
GSTIN No :
State : Telangana
State Code : 36
Cell : 9618244433

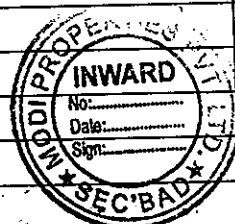
S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 620-621/28.06.2021	32149010	NOS	100.00	30	3,000	250.78	25,078.

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.

INWARD	
Inward No: 16553	Dt: 01/7/21
MRN No: 93413	Dt: 02/7/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Less : Cash Disc.	(-)
Less : Scheme Disc.	(-)
Less : Quantity Disc.	
Total Amount Before Tax	25,078
Add : Freight	2,040
CGST @ 9.00 %	2,440
SGST @ 9.00 %	2,440
IGST @ 0.00 %	
TCS @ 0.000 %	
Round Off	
Total Amount	31,99



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

e-Way Bill



E-WAY BILL Details

Way Bill No: 1813 4793 7582

Generated Date: 30/06/2021 06:14 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 01/07/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22136002139 - 30/06/2021

Transaction type: Bill To - Ship To

RN: 7847d93b58e40261982f4cbce1a2c6578383a268c082780b83b3db5af9532cbf

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 & 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. Inf (If any)
Road	TS29T4581	MATTAPALLI VILLAGE, HUZURNAGAR	30/06/2021 06:14 PM	36AACCA9318G1ZQ	-	-



181347937582

e-Way Bill



E-WAY BILL Details

Way Bill No: 1813 4793 7582

Generated Date: 30/06/2021 06:14 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 01/07/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22136002139 - 30/06/2021

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IRN: 7847d93b58e40261982f4cbce1a2c6578383a268c082780b83b3db5af9532cbf

2. Address Details

From

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

MATTAPALLI VILLAGE, HUZURNAGAR, TELANGANA-508204

To

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

CHERLAPALLI HYDERABAD, TELANGANA-500051

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Other Amt ` 0.00 Total Inv.Amt ` 31999.00

4. Transportation Details

Transporter ID & Name :

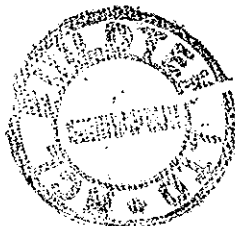
Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Inf (If any)
Road	TS29T4581	MATTAPALLI VILLAGE, HUZURNAGAR	30/06/2021 06:14 PM	36AACCA9318G1ZQ	-	-



181347937582



INCL
BULDTK LTD

NCL BUILDING LTD
(Formerly NCL ALITEK & SECCOLOR LTD)

NCL GROUP

Sirihapuri, Mattapalli Village, Mattapalli Mandal, Tq, Huzurnagar, Suryapet - 508 204, Tel.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 30/06/2021

From:

Mattapalli

L.R.No.

~~3012~~ 362

To

Huzurnagar

CONSIGNOR

NCL Build / dtae

CONSIGNEE COPY

CONSIGNEE

Summit Gas LLP

And

Gin Buduri

TRUCK No.

TG 29 T 4581

Cheruvu

Huzurnagar

P.O. - 77865

Articles

Invoice No. & Date

Description of goods as per company invoice

WEIGHT

Rate/Ton

Freight in Rs.

P

REMARKS

100

128136
018139

515-30 kg

3000
kg

/

/

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at:

Cheruvu

TO PAY / PAID

TO BE BILLED

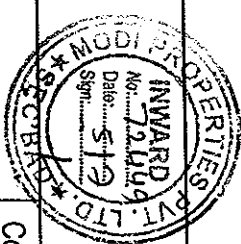
Certified by:

Delivery Instructions

Door Delivery Phone:

Consignor's Signature:

Driver's Signature:



IF PAID CASH
RECEIPT No.

BOOKING CLERK'S SIGNATURE

INWARD

Stores Manager

Consignee's Signature

MRN No:

Di: 01/5/21

Stamp:

Di: 01/5/21

NE NCL

Purchase Order



77865

19.06.21 11:30:41

Page 1 of 1

19-06-2021 14:26:58

Orig

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

Supplier Details

CL BUILDTEK LIMITED

D-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail
layam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ

666341912

9866341912

Doc No	77865	168736
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	09-04-2021	
SupplyType	Supply	

Ind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
6623 - Paints - Lappam - 30 Kgs - Bag NCL	100.00	271.10	0.00	18.00	31,989.80
Total Order Value ...					31,989.80

pees : Thirty One Thousand Nine Hundred Eighty Nine and Paise Eighty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

All taxes included in above price.

Delivery Date With in 2days

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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintenance purpose.

Completion Date Nil

Insurance Nil

Validity Nil

Remarks

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-06-2021
& Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier:		Req. No.	168736
Material required before date:		ID No.	66545

Description	Size	Quantity	Units	Inward No	Date
Lappum Altek TATA <i>Al teeky</i>	30Kgs	100	Bags	<i>Hold</i>	
Enamel Black	4 Ltrs	6	Ltrs	<i>885</i>	
Enamel White	4 Ltrs	4	Ltrs	<i>950</i>	
ACE Exterior-White	20 Ltrs	4	Ltrs		
Black Oxide		15	Nos		
Red Oxide		20	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI	Sign. & Date	<i>[Signature]</i>
Date	07-06-2021		

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

77864 *77865* *77867*

APPROVED
21 JUN 2021
MINICH PABICH
MANAGER PROCUREMENT

8/6/21