

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/8/21		Prepared by: FIRE MENORA	
PO/WO no. 78432		PO / WO Date. 8/8/21	
Supplier Name NCL Buildtek Ltd		PO/WO amount 33,000/-	
Firm/Company SSLLP		Project SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22136002931	2/8/21	33,000/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 33,000/-			
Sl. No.	DC No.	DC Date	MRN No.
1.	F22136002931	2/8/21	94655
2.			
3.			
DC matches MRN ☒ 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: 33,000/-			
Amount F - Difference (A - E): GST-18% 33,000/-			
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		12/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 AUG 2021
Date			MINISH PARIKH

Notes: 1. In case amount to be credited to supplier and the bills received 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- 78432

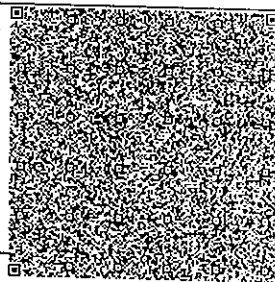


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

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 : F22136002931
Invoice Date : 02.08.2021
State : Telangana
State Code : 36
Internal No : 9211005641
Sal.Ord.No&Date : 5211005142 & 27.07.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4079
Date Of Supply : 02.08.2021
Way Bill No : 191360368379
Pur.Ord.No & Date : SS-27375/M.RAJU & 27.07.2021

IRN: 7165185e939df4cc87e0f835342298524579104f8831b7c76cf906f9ec26afd4

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 913-917/28.07.2021,946- 947/30.07.2021,961/31.07.2021	32149010	NOS 100.00	30 3,000	253.86 25,386.00

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	25,386.00
Add : Freight	2,580.00
CGST @ 9.00 %	2,516.93
SGST @ 9.00 %	2,516.93
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 14
Total Amount	33,000.00

Total Invoice Amount in Words : THIRTY THREE THOUSAND Rupees Only

Terms & Conditions:

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

For NCL Buildtek Ltd

Ch. Nival Kumar
Authorized Signatory

INWARD	
Inward No: 16718	Dt: 3/8/21
MRN No: 914655	Dt: 3/8/21
Received By: <i>Sy</i>	Sign: <i>Sy</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1913 6036 8379

Generated Date: 02/08/2021 11:58 AM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 03/08/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22136002931 - 02/08/2021

Transaction type: Bill To - Ship To

IRN: 7165185e939df4cc87e0f835342298524579104f8831b7c76cf906f9ec26afd4

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Altek & 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 : 27966.14

CGST Amt : 2516.93

SGST Amt : 2516.93

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non-Advol Amt : 0.00

Other Amt : 0.00

Total Inv. Amt : 33000.00

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	TS29T4079	MATTAPALLI VILLAGE, HUZURNAGAR	02-08-2021 11:58 AM	36AACCA9318G1ZQ		



191360368379

Ch. N. V. Chaudhary



e-Way Bill



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Generated By: 36AAC CA931 8G1ZQ Valid Upto: 03/08/2021

Mode: Road

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Transaction type: Bill To - Ship To

IRN: 7165185e939df4cc87e0f835342298524579104f8831b7c76cf906f9ec26afd4

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Altek & 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

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Transporter Doc. No & Date :

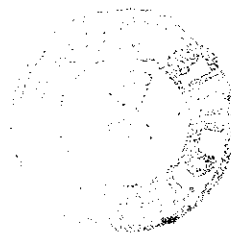
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Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS29T4079	MATTAPALLI VILLAGE, HUZURNAGAR	02-08-2021 11:58 AM	36AACCA9318G1ZQ	-	-



191360368379

Ch. Naveen Kumar



Purchase Order

Page(s) 1 Of 1

08-07-2021 13:15:51



78432

06.07.21 4:42:38

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	78432	168795
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
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	100.00	279.66	0.00	18.00	32,999.88
Total Order Value . . .					32,999.88
Rupees : Thirty Two Thousand Nine Hundred Ninty Nine and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	After Delivery & Production of bill
Tax	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	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
Measurment	Nil
Security	Nil
Remarks	.

For **Summit Sales LLP**

Authorised Signatory

Name: 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:18	
Supplier				Req. No.		168795	
Material required before date:					ID No.		67350
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappum- Altek 78432	30kg	100	Bags			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		05-07-2021		Sign. & Date			

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

