

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/8/21		Prepared by: Hemendra	
PO/WO no. 79161		PO / WO Date. 30/7/21	
Supplier Name NCL Buildtek Ltd		PO/WO amount 33,000/-	
Firm/Company SS UP		Project Ship	
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22136002932	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. DC matches MRN
1.	F22136002932	2/8/21	94657 ☒ 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:			33,000/-
Amount E – PO / WO value:			33,000/-
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		12/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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-79161

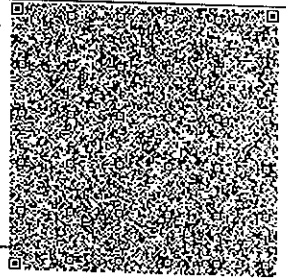


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

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 : F22136002932

Invoice Date : 02.08.2021

State : Telangana

State Code : 36

Internal No : 9211005642

Sal.Ord.No.&Date : 5211005323 & 30.07.2021

Transportation Mode : BY ROAD

Transporter : OWN VEHICLE

Vehicle Number : TS29T4079

Date Of Supply : 02.08.2021

Way Bill No : 161360371378

Pur.Ord.No & Date : SS-27732/m.raju & 30.07.2021

IRN: f227e5f6fdeed5cdd7653fbdbe789db69a79df169a06e607437ace0d7b7ede8d

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

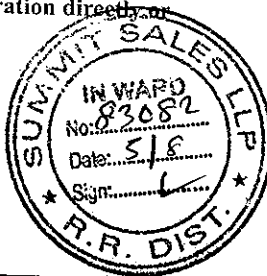
State Code : 36

Cell : 9618244433

S.No	Name of the Product	IISN/ACS	Packing	Quantity ltrs/Kgs	Basic Value
			Desc. Units	Per Unit	Total
1	Superfine-30 kg Bag 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 %	2,516.94
SGST @ 9.00 %	2,516.94
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 12
Total Amount	33,000.00

Total Invoice Amount in Words : THIRTY THREE THOUSAND Rupces Only

Terms & Conditions:

Goods Once Sold Will Not be taken back.

Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd

Ch. Ravi Kumar
Authorised Signatory

INWARD	
Inward No: 16719	Dt: 3/8/21
MRN No: 94658	Dt: 3/8/21
Received By:	Sign: <i>84</i>
SUMMIT SALES LLP	

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1613 6037 1378

Generated Date: 02/08/2021 12:03 PM

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

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22136002932 - 02/08/2021

Transaction type: Bill To - Ship To

IRN: f227e5f6fdeed5cdd7653fbdbe789db69a79df169a06e607437ace0d7b7edc8d

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 ' 27966.12 CGST Amt ' 2516.94 SGST Amt ' 2516.94 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 :

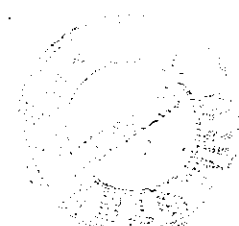
5. Vehicle Details

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 12:03 PM	36AACCA9318G1ZQ		



161360371378

Ch. Swa. Kumar



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1613 6037 1378**Generated Date: **02/08/2021 12:03 PM**Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **03/08/2021**Mode: **Road**Approx Distance: **195km**Type: **Outward - Supply**Document Details: **Tax Invoice - F22136002932 - 02/08/2021**Transaction type: **Bill To - Ship To**IRN: **f227e5f6fdeed5cdd7653fbdbe789db69a79df169a06e607437ace0d7b7edc8d**

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 : 27966.12 CGST Amt : 2516.94 SGST Amt : 2516.94 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 12:03 PM	36AACCA9318G1ZQ	-	-



161360371378

Ch. Siva Kumar

21.36 PM

GOODS CONSIGNMENT NOTE

Date: 28/08/2021

From: <i>Mattapalli</i>		L.R.No. 2418 <i>498</i>		To <i>Hyderabad</i>	
CONSIGNOR <i>NCL BUILDTek</i>		CONSIGNEE COPY		CONSIGNEE <i>Summit Sales Up</i>	
<i>1+CD</i>		TRUCK No. <i>15 89T 4079</i>		<i>Hyderabad</i>	
Articles		Description of goods as per company invoice		WEIGHT	
Invoice No. & Date		Rate/Ton		Freight in Rs. P	
<i>200</i> <i>F 28136</i> <i>00 2931</i> <i>2005 2932</i> <i>21F-30 kg</i> 		<i>6000</i> <i>1095</i> <i>1</i> 		<i>1</i> 	
GSTIN:36AACC9318G1ZQ Service Tax No.: Service Tax Paid by Consignor / Consignee		Delivery at: <i>Sammas</i>		TO PAY / PAID 	
Delivery Instructions Door Delivery Phone:		INWARD Inward No: <i>16219</i> Dt: <i>31/8/21</i> MRN No: Dt: Received By: Sign: <i>84</i> RECEIPT No. SUMMIT SALES LIP BOOK NG CLERK SIG.		Certified by: <i>[Signature]</i> Stores Manager	
Consignor's Signature: <i>[Signature]</i> Driver's Signature: <i>[Signature]</i>		Consignee's Signature:		Stamp:	

NCL Group
For NCL BUILDTek LTD

Purchase Order

Page(s) 1 Of 1

30-07-2021 11:12:59


79161
26.07.21 11:55:23

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	79161	168871
Doc Date	30-07-2021	
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

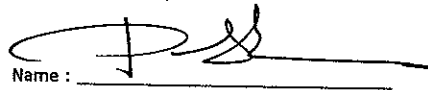
Rupees : Thirty Two Thousand Nine Hundred Ninty Nine and Paise Eighty Eight Only.

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 :

Contact :-

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Date : __/__/__

1538

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		26-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168871	
Material required before date:				ID No.		67987	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappum- Altek	30kgs	100	Bags			
Remarks: For Stock Maintenance Purpose							
Prepared By		Bhavani					
Sign. & Date		26-07-2021		Sign. & Date			

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

