

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/9/21		Prepared by: Hernandez	
PO/WO no: 80069		PO / WO Date: 27/8/21	
Supplier Name: NCL Buildtek Ltd		PO/WO amount: 33,000/-	
Firm/Company: SSLUP		Project: SH UP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22136003866	3/9/21	33,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,000/-
Sl. No.	DC No	DC Date	MRN No.
1.			95964
2.			
3.			
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. 11/9/21 ☒ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
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/-



80069
NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHADPURI, MATTAMPALLI VILLAGE, MATTAPALLI
VILLAGE, HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI
VILLAGE, HUZURN
GSTIN NO : 36AACCA9318C1ZQ
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 : F22136003866
Invoice Date : 03.09.2021
State : Telangana
State Code : 36
Internal No : 9211007431
Sal.Ord.No & Date : 5211006906 & 27.08.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4575
Date Of Supply : 03.09.2021
Way Bill No : 181373054392
Pur.Ord.No & Date : SS-30836/M.RAJU & 27.08.2021

IRN: 1546ae610ca0689842a35a8cd25671937bab189e46028e78c332c77f353b9c84

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 1318/01.09.2021, 1341/03.09.2021	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.

INWARD

Inward No: 16917 Dt: 4/9/21
MRN No: 95964 Dt: 6/9/21
Received By: *[Signature]*
SUMMIT SALES LLP

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

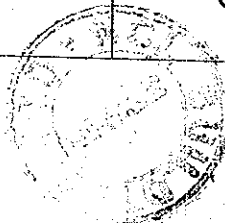
Total Invoice Amount in Words : THIRTY THREE THOUSAND Rupees Only

Terms & Conditions:

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

For NCL Buildtek Ltd

Ch. Sivachandrasekhar
Authorised Signatory



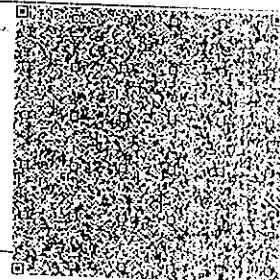


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI
VILLAGE, HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI
VILLAGE, HUZURN
GSTIN NO : 36AACCA9318GIZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor, NCL
Pearl,
Sarojini Devi Road, East Marredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333



TAX INVOICE

GST Invoice No : F22136003866
Invoice Date : 03.09.2021
State : Telangana
State Code : 36
Internal No : 9211007431
Sal.Ord.No&Date : 5211006906 & 27.08.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4575
Date Of Supply : 03.09.2021
Way Bill No : 181373054392
Pur.Ord.No & Date : SS-30836/M.RAJU & 27.08.2021

IRN: 1546ae610ca0689842a35a8cd25671937bab189e46028e78c332c77f353b9c84

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 1318/01.09.2021, 1341/03.09.2021	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.

INWARD			
Inward No: 16912	Dr: 4	9	21
MRN No: 95964	Dr: 6	9	21
Received By:	Sign: <i>Sy</i>		
SUMMIT SALES LLP			

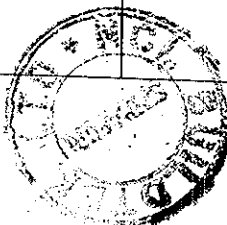
Less : Cash Disc.	(-) 0.00
Less : Scheme Disc.	(-) 0.00
Less : Quantity Disc.	
Total Amount Before Tax	25,386.00
Add : Freight	2,580.00
CGST @ 9.00 %	2,516.94
SGST @ 9.00 %	2,516.94
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(1) 12
Total Amount	33,000.00

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. Swaibawany
Authorised Signatory



e-Way Bill



1. E-WAY BILL Details

e-Way Bill No: 1813 7305 4392

Generated Date: 03/09/2021 02:46 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 04/09/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22136003866 - 03/09/2021

Transaction type: Bill To - Ship To

IRN: 1546ae610ea0689842a35a8cd25671937bab189c46028e78c332c77f353b9c84

2. Address Details

From

GSTIN: 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Altek & Sector Limited)
TELANGANADispatch From :
SHIMTAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE, RUZURNAGAR, TELANGANA-508204

To

GSTIN: 36ACQ FS204 4C1Z/
SUMMI SAI FS LLP
TELANGANAShip To :
CHERLAPALLI HYDERABAD

CHERLAPALLI HYDERABAD, TELANGANA-500051

3. Goods Details

Please Refer IRN Print to view Goods Details.

Total Taxable Amt: 27966.12 CGST Amt: 2516.94 SGST Amt: 2516.94 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non-Adval Amt: 0.00
Other Amt: 0.00 Total Inv Amt: 33000.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

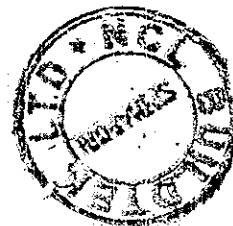
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS29T1575	MATTAPALLI VILLAGE, RUZURNAGAR	03/09/2021 02:46 PM	36AACCA9318G1ZQ		



181373054392

Ch. Swaikumar 107



e-Way Bill



1. E-WAY BILL Details

e-Way Bill No: 1813 7305 4392

Generated Date: 03/09/2021 02:46 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 04/09/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22136003866 - 03/09/2021

Transaction type: Bill To - Ship To

IRN: 1546ae610ea0689842a35a8cd25671937bab189e46028e78c332c77f353b9c84

2. Address Details

From

GSTIN: 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Altek & Seacolor Limited)
TELANGANADispatch From:
SIMILAPURMATAMPALLI VILLAGE

MATTA PALLI VILLAGE, HUZURNAGAR, TELANGANA-508201

To

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

CHERLAPALLI HYDERABAD, TELANGANA-500051

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Taxable 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	TS29145/5	MATTA PALLI VILLAGE, HUZURNAGAR	03/09/2021 02:46 PM	36AACCA9318G1ZQ		



181373054392

Ch. Swaikarney



1481

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

NCL

BUILDTek LTD

NCL BUILDTek LTD

(Formerly NCL ALITEK & SECCOLOR LTD)



NCL GROUP

Subject to Hyderabad Jurisdiction

GOODS CONSIGNMENT NOTE

Date: 03/05/2024

From: <u>Mattampalli</u>		L.R.No. <u>8508 648</u>		To <u>Hyderabad</u>		
CONSIGNOR <u>NCL Build Tek</u>		CONSIGNEE COPY		CONSIGNEE <u>Gunnampalle HP</u>		
Jd		TRUCK No. <u>TS 29T 45-15</u>		<u>Bahad Pringshu cullen</u>		
<u>Gan Budun</u>				<u>Hyderabad</u>		
Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs. P	REMARKS
	<u>922136</u> <u>003866</u>	<u>515-30 149</u>	<u>3000</u> <u>kg</u>	<u>1</u>	<u>1</u>	<u>1</u>
GSTIN:36AACCA9318G1ZQ			Delivery at:			
Service Tax No.:			<u>For work</u>			
Service Tax Paid by Consignor / Consignee			TO PAY / PAID			
			TO BE BILLED			
Delivery Instructions			IF PAID CASH RECEIPT No.			
Door Delivery Phone :			BOOKING CLERK SIG.			
Consignor's Signature:			Consignee's Signature:			
Driver's Signature :			Stamp:			

For NCL BUILDTek LTD

Purchase Order

Page(s) 1 Of 1

30-08-2021 13:20:11



80069

27.08.21 3:29:57

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 36AACCA9313G1ZQ

9866341912

9866341912

Doc No	80069	168957
Doc Date	27-08-2021	
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**

1170

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		25-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168957	
Material required before date:				ID No.		68809	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam- Altek 80069	30kgs	100	Bags			
Remarks: For Stock Maintenance Purpose							
Prepared By		Bhavani					
Sign. & Date		25-08-2021		Sign. & Date			

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

APPROVED BY

28 AUG 2021
SOHAM MODI
MANAGING DIRECTOR