PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/9/21	Prepared by:	Hemenda
PO/WO no.	80069	PO / WO Date.	27/8/21
Supplier Name	NCL BuildTek Ltd	PO/WO amount	33,000/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F221360003866	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.	DC matches MRN
1.	–	–	95964	~~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	11/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date							

MANAGER PROCUREMENT
MINISTRY
07 SEP 2021
APPROVED

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- 80069

NCL GROUP

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 : 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 (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

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

Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE 500051

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: Sign
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.Sivakumar
Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84154
Date: 6/9
Sign:

NCL GROUP

ORIGINAL
NCL

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

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 : 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 (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

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

Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

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

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

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: 16919 Dt: 4/9/21
MRN No: 95964 Dt: 6/9/21
Received By: Sign:
SUMMIT SALES LLP

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

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay 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 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 ' **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	TS29T1575	MATTAPALLI VILLAGE,HUZURNAGAR	03/09/2021 02:46 PM	36AACCA9318G1ZQ	-	

181373054392

Ch.Sivakumar (signature)

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 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 ` **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	TS29T4575	MATTAPALLI VILLAGE,HUZURNAGAR	03/09/2021 02:46 PM	36AACCA9318G1ZQ	-	

181373054392

Ch. Sivashankar

NCL BUILDTEK LTD

7481

Subject to Hyderabad Jurisdiction

NCL
BUILDTEK LTD

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

NCL GROUP

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

GOODS CONSIGNMENT NOTE

Date: 03/09/2024

From: Mattapalli

CONSIGNOR: NCL Buildtek Ltd, Simhapuri

L.R.No. ~~3508~~ 648

CONSIGNEE COPY

TRUCK No. TS 29T 4575

To: Hyderabad

CONSIGNEE: Summit Sales LLP, Behind DG Kingsley college, Hyderabad

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
100	F22136 003866	51F-30 kg	3000 bags				

GSTIN:36AACCA9318G1ZQ
Service Tax No.:
Service Tax Paid by Consignor / Consignee

Delivery at: Saman core

TO PAY / PAID
TO BE BILLED ✓

Delivery Instructions

Door Delivery Phone :

IF PAID CASH
RECEIPT No.
BOOKING CLERK SIG.

Consignor's Signature:
Driver's Signature :

Consignee's Signature:
Stamp:

For NCL BUILDTEK LTD

Purchase Order

 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
Penality 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

Accepted the above Terms And Conditions
For *NCL BUILDTEK LIMITED*

Name : ______ Name : ______ Date : __/__/____

Contact : -

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		APPROVED BY
Sign.& Date	25-08-2021	Sign. & Date	26 AUG 2021

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

SOHAM MODI
MANAGING DIRECTOR