PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/2021	Prepared by:	Sai kiran
PO/WO no.	64468	PO / WO Date.	31/12/2019
Supplier Name	NCL BUILDTEK limited	PO/WO amount	46,499.67
Firm/Company	SSLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	F2203600613 7	06/02/2021	5,270
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,270

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	88372	☐ 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:	5270/-
Amount E – PO / WO value:	46,499.67
Amount F – Difference (A – E): GST-18%	41,299

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	6/12/2021
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
Date	30/11/2021	30/11/21					

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/-

ORIGINAL

NCL GROUP

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

NCL BUILDTEK LTD

SY NO. 25/1, BESIDE PSR CONVENTION CENTER,PETBASHEERABAD HYDERABAD-
OPP CINE PLANET, PETBASHEERABAD
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 : F22036006137
Invoice Date : 06.02.2021
State : Telangana
State Code : 36
Internal No : 9201012582
Sal.Ord.No&Date : 5202012334 & 03.02.2021

Transportation Mode : BY ROAD
Transporter : SNEHA AGENCIES
Vehicle Number : TS08UF1852
Date Of Supply : 06.02.2021
Way Bill No : 161299003948
Pur.Ord.No & Date : CRM/MRAJU/00381..03. &

IRN: 87c8daddb6d773256cfbf223e361973a675ee353a098266cb9ea5d60175b77f4

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 (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

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 2057/22.01.2021	32149010	NOS	17.00	30	510	262.71	4,466.07

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: 15767 Dt: 6/2/21
MRN No: 88372 Dt:
Received By: Security Sign:
SUMMIT SALES LLP

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	4,466.07
Add : Freight	0.00
CGST @ 9.00 %	401.95
SGST @ 9.00 %	401.95
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 3
Total Amount	5,270.00

Total Invoice Amount in Words : FIVE THOUSAND TWO HUNDRED SEVENTY Rupees Only

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88372 Date: 21.1.21 Sign:

NCL BUILDTEK LTD. (Formerly NCL ALLTEK & SECCOLOR LTD.) HYD

For NCL Buildtek Ltd

Authorised Signatory

NCL GROUP

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

ORIGINAL

NCL BUILDTEK LTD

SY NO. 25/1, BESIDE PSR CONVENTION CENTER,PETBASHEERABAD
HYDERABAD-
OPP CINE PLANET, PETBASHEERABAD
GSTIN NO : 36AACCA9318G1ZQ
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Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036006137
Invoice Date	: 06.02.2021
State	: Telangana
State Code	: 36
Internal No	: 9201012582 PO-64468
Sal.Ord.No&Date	: 5202012334 & 03.02.2021

Transportation Mode	: BY ROAD
Transporter	: SNEHA AGENCIES
Vehicle Number	: TS08UF1852
Date Of Supply	: 06.02.2021
Way Bill No	: 161299003948
Pur.Ord.No & Date	: CRM/MRAJU/00381..03. &

IRN: 87c8daddb6d773256cfbf223e361973a675ee353a098266cb9ea5d60175b77f4

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

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			Desc.	Units	Per Unit	Total	Rate	Total
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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: 15762 Dt: 6-2-21
MRN No: Dt:
Received By: Sravanthi Sign:
SUMMIT SALES LLP

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	4,466.07
Add : Freight	0.00
CGST @ 9.00 %	401.95
SGST @ 9.00 %	401.95
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 3
Total Amount	5,270.00

Total Invoice Amount in Words : FIVE THOUSAND TWO HUNDRED SEVENTY Rupees Only

Terms & Conditions:
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For NCL Buildtek Ltd

Authorised Signatory

GENERAL MATERIA

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
15764	5/2/21	16:40	amazon in	SOV/ Silveroak PO - 744	1 HD WiFi
15765	6/2/21	10:10	Praful Sanitary 74339	Upd	1) Water
15766	6/2/21	11:00	Sri Laxmi Ganesh Steel & Hardware 74348	130	1) Machine B 2 Welding Ro 3. Machine B
15767	,,	11:35	NCL Buildtek LTD 64468	Upd	1) Altek: Superfine (Altek)
15768	,,	,,	NCL Buildtek LTD 74378 - 168339	Upd	1) Altek Superfine (La (ALTEK)
15769	6/2/21	14:10	JSW cement Limited 74104 - 168308	Upd GVRC PO - 741	1 PSC cem
15770	,,	16:00	Santhosh Tarpolin 74402 / 168345.	Upd	1 Blue Shee
15771	,,	,,	Santhosh Tarpo Lin 74500 / 168371	Upd	(1) Blue She
15772	,,	16:20	Shree Ram Enterprises 74336 / 168334	Upd.	(1) Pre End Co
15773	,,	16:30	S.R Lights. 74415 / 168352	Upd	1) Wall Hang 2) Wall Hang

Purchase Order

 30-11-2021 16:30:19 Original / Office Copy / Purchase Div.Copy

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.	**Doc No**	64468	14193
	Doc Date	31-12-2019	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	31-12-2019	
9866341912 9866341912	**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 *Alltek-30kgs*	150.00	262.71	0.00	18.00	46,499.67
					Total Order Value . . .	**46,499.67**

Rupees : Fourty Six Thousand Four Hundred Ninty Nine and Paise Sixty Seven Only.

<u>Terms and Conditions :-</u>

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

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.46,500-00, by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not received
2/12/2021.
Lavanya

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***NCL BUILDTEK LIMITED***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31-12-2019
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	14193
Material required before date:		ID No.	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam Altek	30kgs	150	Bags		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		
Sign.& Date	31-12-2019	Sign. & Date	

APPROVED
31 DEC 2019
P. PRABHAKAR
Sr. MANAGER PURCHASE

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