

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 BWD TEK limited		PO/WO amount 46,499.67	
Firm/Company 3SLLP		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22036006137	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 / WO?		☒ 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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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/-

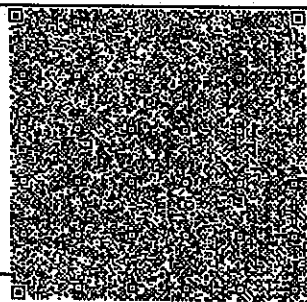


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SY NO. 25/1, BESIDE PSR CONVENTION
CENTER, PETBASHEERABAD
HYDERABAD-
OPP CINE PLANET, PETBASHEERABAD
GSTIN NO : 36AACCA9318G1ZQ
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 : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

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

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

PAN NO : ACQFS2044C
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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.

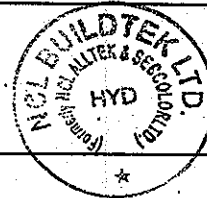
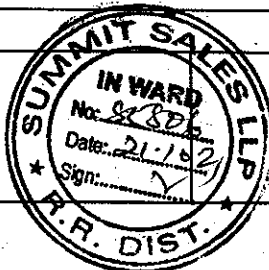
INWARD	
Inward No: 15767	Dt: 6/2/21
MRN No: 88372	Dt:
Received By: <i>Sumit</i>	Sign: <i>Sumit</i>
SUMMIT SALES LLP	

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.



For NCL Buildtek Ltd
Authorised Signatory

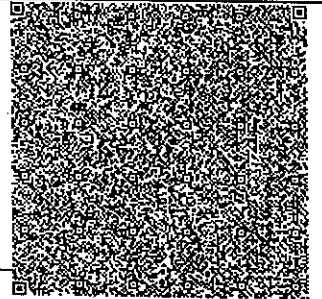


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Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333



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Way Bill No : 161299003948
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that there is no flow of additional consideration directly or
indirectly, from the buyer.

INWARD	
Inward No: <i>15762</i>	Dt: <i>6-2-21</i>
MRN No:	Dt:
Received By: <i>Sumit</i>	Sign: <i>[Signature]</i>
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
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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

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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	1	HD WiFi
				50V Silver Oak PO - 744	
15765	6/2/21	10:10	Pratib Sanitary	1	Water -
			74339		
15766	6/2/21	11:00	Sri Laxmi Ganesh Steel & Hardware	1	Machine B
			74348	150V	2 Welding Ro
					3 Machine B
15767	"	11:35	NCL Buildtek	LTD	After Superfine (Altek)
			64468		
15768	"	"	NCL Buildtek	LTD	After Superfine (Altek)
			74378 - 168339		
15769	6/2/21	14:10	Jsw cement Limited		PSC Cen
			74109 - 168308		50V RC PO - 741
15770	"	16:00	Santhosh Tarpol in		Blue Shee
			74402 / 168345		
15771	"	"	Santhosh Tarpo Lin		Blue She
			74500 / 168371		
15772	"	16:20	Shree Ram Enterprises		Pre End Co
			74336 / 168334		
15773	"	16:30	S.R Lights		Wall Hang
			74415 / 168352		2 Wall Hang

Purchase Order

Page(s) 1 Of 1

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. GSTIN 36AACCA9318G1ZQ 9866341912	9866341912	Doc No	64468 14193
		Doc Date	31-12-2019
		Quote No	Nil
		Quote Date	31-12-2019
		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.

Terms and Conditions :-

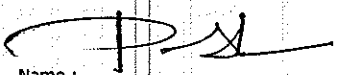
Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Included
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 SSSLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
2/12/2021.

Harappa
9/12/21

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			

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

APPROVED
 31 DEC 2019
 P. PRABHAKAR
 Sr. Manager PURCHASE