

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(E)

10/12

Date:	9/12/2021	Prepared by:	Saikiran
PO/WO no.	83040	PO / WO Date.	27/11/2021
Supplier Name	NCL Buildtek limited	PO/WO amount	34,498.66
Firm/Company	SSLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22136006306	01/12/2021	34,501
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,501
Sl. No.	DC. No	DC. Date	MRN No. DC matches MRN
1.			100009 ☒ 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:			34501
Amount E – PO / WO value:			34500
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	13/12/2021		
Remarks: final bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Saikiran		
Date	9/12/2021		

APPROVED
11 DEC 2021
MINISH PARIKH
MANAGER - PROCUREMENT

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/-

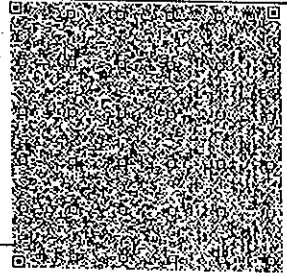


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

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 : F22136006306
Invoice Date : 01.12.2021
State : Telangana
State Code : 36
Internal No : 9211012143
Sal.Ord.No&Date : 5211011645 & 01.12.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4581
Date Of Supply : 01.12.2021
Way Bill No : 121406982777
Pur.Ord.No & Date : SS-40447/M.RAJU & 29.11.2021

IRN: 4176140b38b6cd3fe44d2635dfe0616f0dc964865e70c89665da9060fde5b14

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 2283-2285/30.11.2021	32149010	NOS 100.00	30 3,000	266.58 26,658.00

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: 17306	Dt: 2.12.21
MRN No: 100009	Dt: 2/12/21
Received By:	Sign:
SUMMIT SALES LLP	

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	26,658.00
Add : Freight	2,580.00
CGST @ 9.00 %	2,631.42
SGST @ 9.00 %	2,631.42
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 16
Total Amount	34,501.00

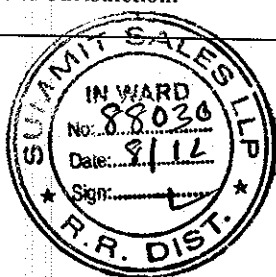
Total Invoice Amount in Words : THIRTY FOURTHOUSAND FIVE HUNDRED ONE Rupees Only

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: 1214 0698 2777

Generated Date: 01/12/2021 05:59 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 02/12/2021

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22136006306 - 01/12/2021 Transaction type: Bill To - Ship To

IRN: 4176140b38b6cd3fe44d2635dfae0616f0dc964865e70c89665da9060fdc5b14

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alitek & Seccolor Limited)
TELANGANA:: Dispatch From ::
SIMHAPURIMATTAPALLI 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 ` 29238.16 CGST Amt ` 2631.42 SGST Amt ` 2631.42 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 34501.00

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	TS29T4581	MATTAPALLI VILLAGE, HUZURNAGAR	01/12/2021 05:59 PM	36AACCA9318G1ZQ		



121406982777

Ch. Maikurung



e-Way Bill



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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

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Tot. Tax'ble Amt ` 29238.16 CGST Amt ` 2631.42 SGST Amt ` 2631.42 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00
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4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

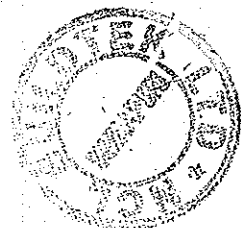
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4581	MATTAPALLI VILLAGE, HUZURNAGAR	01/12/2021 05:59 PM	36AACCA9318G1ZQ	-	-



121406982777

Ch. Maikur (u)



Purchase Order

83040

25.11.21 3:42:03

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		Doc No	83040	169200
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.		Doc Date	27-11-2021	
GSTIN 36AACCA9318G1ZQ		Quote No	Nil	
9866341912		Quote Date	08-09-2021	
9866341912		SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

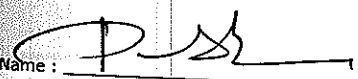
Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	100.00	292.37	0.00	18.00	34,499.66
Rupees : Thirty Four Thousand Four Hundred Ninty Nine and Paise Sixty Six Only.					Total Order Value . . .
					34,499.66

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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Date : __/__/__

Requisition Form 14A2

Company Name:		SUMMIT SALES LLP		Date:		24-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169200	
Material required before date:				ID No.		71537	
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam 83040	30kgs	100	Bags			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		24-11-2021		Sign. & Date			

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

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR