PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/1/22	Prepared by:	[signature]
PO/WO no.	83307	PO / WO Date.	6/12/21
Supplier Name	NCL Build Tek Ltd	PO/WO amount	51,749/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F2213600 7034	28/12/4	10,350/-
2	F2213600 6992	27/12/4	41,400/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101429	☑ Yes ☐ No
2.	–	–	101428	☑ 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:	51,750/-
Amount E – PO / WO value:	51,749/-
Amount F – Difference (A – E): GST-18%	1/-
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	8/1/22
Remarks:	

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

APPROVED
07 JAN 2022
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/-

Po - 83307

ORIGINAL

NCL BUILDTEK LTD

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

NCL GROUP

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 : F22136007034
Invoice Date : 28.12.2021
State : Telangana
State Code : 36
Internal No : 9211013534
Sal.Ord.No&Date : 5211012888 & 27.12.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4581
Date Of Supply : 28.12.2021
Way Bill No : 161417595102
Pur.Ord.No & Date : SS-43444/m raju & 27.12.2021

IRN: 2ef9ffd6af45a84c4e44b80c7309f02c40c30c77ed1dacb3e25b7155a6612a8f

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 2528-2531/28.12.2021	32149010	NOS	30.00	30	900	266.57	7,997.10

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: 7460 Dt: 29/12/21
MRN No: 10/429 Dt: 29/12/21
Received By: Sign:
SUMMIT SALES LLP

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	7,997.10
Add : Freight	774.00
CGST @ 9.00 %	789.40
SGST @ 9.00 %	789.40
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 10
Total Amount	10,350.00

Total Invoice Amount in Words : TEN THOUSAND THREE HUNDRED FIFTY 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.
INWARD
No: 8962
Date: 26/12
Sign:

For NCL Buildtek Ltd
Authorised Signatory

PO - 83307

ORIGINAL

NCL BUILDTEK LTD

NCL GROUP

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	: F22136006992	Transportation Mode	: BY ROAD
Invoice Date	: 27.12.2021	Transporter	: OWN VEHICLE
State	: Telangana	Vehicle Number	: TS29T4216
State Code	: 36	Date Of Supply	: 27.12.2021
Internal No	: 9211013437	Way Bill No	: 131416885766
Sal.Ord.No&Date	: 5211012888 & 27.12.2021	Pur.Ord.No & Date	: SS-43444/m raju & 27.12.2021

IRN: 042288efb55c38649ae92445c059139f1d4e69adb30e0e1d07bacee71b72266f

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO : ACQFS2044C	PAN NO :
GSTIN No : 36ACQFS2044C1Z7	GSTIN No :
State : Telangana	State : Telangana
State Code : 36	State Code : 36
Cell : 9618244433	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 2459-2462/19.12.2021	32149010	NOS	120.00	30	3,600	266.57	31,988.40

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: 17447 Dt: 28|12|2
MRN No: 01428 Dt: 29|12|21
Received By: Sign: 84
SUMMIT SALES LLP

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	31,988.40
Add : Freight	3,096.00
CGST @ 9.00 %	3,157.60
SGST @ 9.00 %	3,157.60
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 40
Total Amount	41,400.00

Total Invoice Amount in Words : FORTY ONE THOUSAND FOUR HUNDRED Rupees Only

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

SUMMIT SALES LLP
INWARD
No: 89062
Date: 26|12
Sign: Z
R.R. DIST.

For NCL Buildtek Ltd

Authorised Signatory

BUILDTEK LTD

Purchase Order

Page(s) 1 Of 1   08-12-2021 10:48:41

83307
02.12.21 2:45:20

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**	83307	169219
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	06-12-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	27-11-2021	
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	150.00	292.37	0.00	18.00	51,749.49
					Total Order Value . . .	**51,749.49**

Rupees : Fifty One Thousand Seven Hundred Fourty Nine and Paise Fourty Nine 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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***NCL BUILDTEK LIMITED***

Name : ____________

Date : __/__/____

Purchase Order

 06-12-2021 13:30:30 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	**Doc No**	83307	169219
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	04-12-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	27-11-2021	
9866341912 9866341912	**SupplyType**	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

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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	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name :
Contact - -

Accepted the above Terms And Conditions
For *NCL BUILDTEK LIMITED*
Name :
Date : _/_/_

1509

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:		01-12-2021	
Site & Phase :	SUMMIT HOUSING LLP		Time:		15:00PM	
Supplier			Req. No.		169219	
Material required before date:			ID No.		71772	
S.No	Description	Size	Quantity	Units	Inward No	Date
1	Lappum altek 83307	30kgs	150	Bags		
Remarks:For Replenishing Stock Purpose						
Prepared By	Bhavani				APPROVED BY	
Sign.& Date	01-12-2021		Sign. & Date		04 DEC 2021	

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

SOHAM MODI
MANAGING DIRECTOR