

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/1/22		Prepared by: He da	
PO/WO no. 83307		PO / WO Date. 6/12/21	
Supplier Name NCL Build Tek Ltd		PO/WO amount 51,749/-	
Firm/Company SLLP		Project skup	
Sl. No.	Bill No.	Bill Date	Bill amount
1	F2213600 734	28/12/21	10,350/-
2	F2213600 6992	28/12/21	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%			
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
Sign:			07 JAN 2022
Date			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

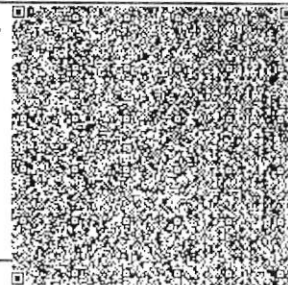


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division



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 : 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: 2ef9ffd6af45a84c4e44b80c7309f02c40c30c77ed1dach3e25b7155a6612a8f

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

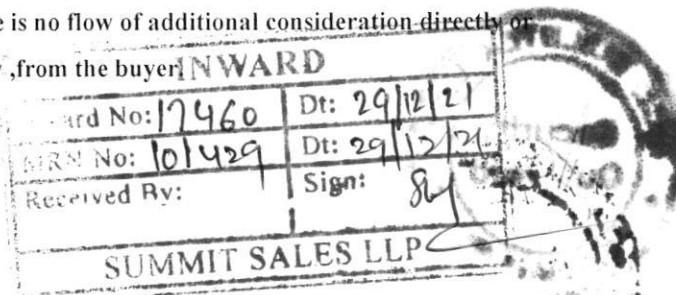
PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

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 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.



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

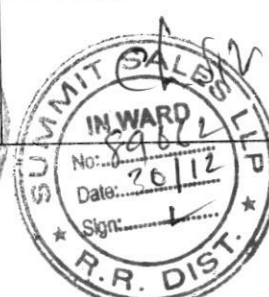
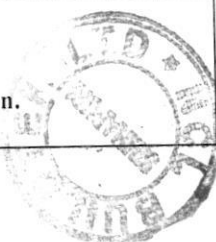
Total Invoice Amount in Words : TEN THOUSAND THREE HUNDRED FIFTY Rupees Only

Terms & Conditions:

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

For NCL Buildtek Ltd

Authorised Signatory







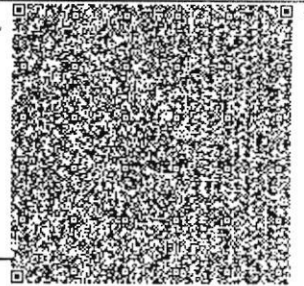
PO-83307

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 : F22136006992

Invoice Date : 27.12.2021

State : Telangana

State Code : 36

Internal No : 9211013437

Sal.Ord.No&Date : 5211012888 & 27.12.2021

Transportation Mode : BY ROAD

Transporter : OWN VEHICLE

Vehicle Number : TS29T4216

Date Of Supply : 27.12.2021

Way Bill No : 131416885766

Pur.Ord.No & Date : SS-43444/m raju & 27.12.2021

IRN: 042288efb55c38649ae92445c059139f1d4e69adb30e0e1d07bacee71b72266f

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 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	Di: 28/12/21
MRN No: 101428	Di: 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	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.

For NCL Buildtek Ltd

Authorised Signatory



1

THE STATE OF NEW YORK
IN SENATE
January 14, 1964
REPORT
OF THE
COMMISSIONER OF THE
DEPARTMENT OF SOCIAL SERVICES
IN RESPONSE TO
RESOLUTION NO. 100
PASSED BY THE SENATE
ON JANUARY 14, 1964



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
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 83307 169219**Doc Date** 06-12-2021**Quote No** Nil**Quote Date** 27-11-2021**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	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

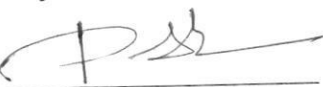
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

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 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 delivery /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

Page(s) 1 Of 1

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 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	83307	169219
	Doc Date	04-12-2021	
	Quote No	Nil	
	Quote Date	27-11-2021	
	SupplyType	Supply	

Kind Attn : **M. Raju/ Raj Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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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

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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 delivery /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 SLLP stock
☐ Other



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

