

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: Hemanta		Serial no.: 2169																																					
Supplier name: NCL Buildtek Ltd		Project: Shul		HO inward no.:																																					
Firm/Company: SSZLP		PO/WO No.: 84534		HO received date:																																					
PO/WO date: 14/1/22		Scan ID.:																																							
Sl no.	Bill no.	Bill date	Bill amount	Original attached																																					
1.	F 2213600 8352	16/2/22	34,501/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																					
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No																																					
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No																																					
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No																																					
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,501/-																																					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report																																									
MRN nos.: 103851		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																					
Amount B –Other Credits : Transportation charges				-																																					
Amount C –Other Debits :				-																																					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				34,501/-																																					
Amount E – PO / WO value:				34,501/-																																					
Amount F – Difference (A – E):				0/-																																					
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received																																							
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other																																							
Payment – due date		24/2/22																																							
Remarks:																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Approved by</th> <th>Purchase Officer</th> <th>Purchase Manager</th> <th>MD</th> <th>Accountant</th> <th>Accounts Manager</th> </tr> <tr> <td></td> <td>Hemanta</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		Hemanta					Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																																				
	Hemanta																																								
Name:																																									
Sign:																																									
Date																																									
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k																																				

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PG-84534



NCL BUILDTEK LTD
(Formerly NCL Alltek & Seecolor 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: U72200FG1986PLC006601 TAN: HYDA02127G E-Mail: commercial@nclalltek.com Ph: 040-68313333	
---	--	--

TAX INVOICE

GST Invoice No : F22136008352 Invoice Date : 16.02.2022 State : Telangana State Code : 36 Internal No : 9211016097 Sal.Ord.No&Date : 5211015497 & 15.02.2022	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4578 Date Of Supply : 16.02.2022 Way Bill No : 191437714236 Pur.Ord.No & Date : SS-48831/raju m & 15.02.2022
---	---

IRN: 534efc7cdeb17704158b69caeaaa06c80e797511b063910635b102eca235211b	
Consignee : 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	Delivery : SUMMIT SALES LLP BEHIND KINGSTON (190340) 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 2930- 2939/08.02.2022, 2940/08.02.2022 2953/10.02.2022	32149010	NOS	100.00	30	3,000	266.58	26,658.00

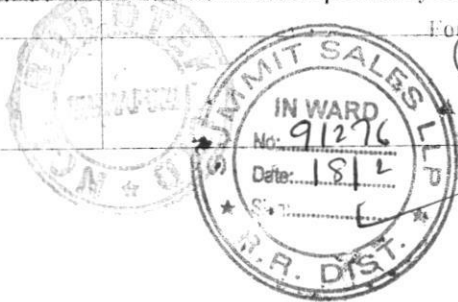
CERTIFICATE Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly, from the buyer.	Less : Cash Disc.	(-)0.00
	Less : Scheme Disc.	(-)0.00
	Less : Quantity 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	

INWARD

Inward No: 17716	Dt: 17/2/22
MRN No: 103851	Dt: 17/2/22
Received By:	Sign: <i>Suy</i>

SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY FOUR THOUSAND 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





Purchase Order

Page(s) 1 Of 1

14-01-2022 14:15:18



84534

08.01.22 11:50:02

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	84534	169357
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	13-12-2021	
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	100.00	292.37	0.00	18.00	34,499.66
Total Order Value . . .					34,499.66

Rupees : Thirty Four Thousand Four Hundred Ninty Nine and Paise Sixty Six 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 deli vary /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		11.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169357	
Material required before date:			10.01.2022		ID No.		72961
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappum-Altek 8 4534	30kg	100	Bags			
Remarks: For Stock Replenishing Purpose							
Prepared By		N.Vanajakshi		Approved by		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> APPROVED BY 13 JAN 2022 SOHAM MOJI MANAGING DIRECTOR </div>	
Sign. & Date		11.01.2022		Sign. & Date			

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

✓



1870
1871
1872