

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	1/3/22	Prepared by	Monisha	Serial no.	- 2579
Supplier name	NCH Buildtek Ltd			HO inward no.	
Firm/Company	SShwp	Project	SHwp	HO received date	
PO/WO date	4/2/22	PO/WO No.	85185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	F22136008733	27/2/22	34,501/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 34,501/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104342	Proof of delivery matches MRN	☒ Yes ☐ No
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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: 34499.66/-

Amount F – Difference (A – E): 1.34/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date 7/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha				
Sign:	Monisha				
Date	1/3/22				
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 weighment 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.



85185

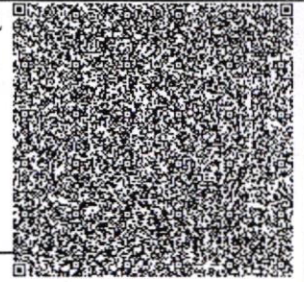
80-85185

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 : F22136008733
Invoice Date : 27.02.2022
State : Telangana
State Code : 36
Internal No : 9211016781
Sal.Ord.No&Date : 5211016185 & 26.02.2022

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4581
Date Of Supply : 27.02.2022
Way Bill No : 101442313258
Pur.Ord.No & Date : SS-50202/raju & 26.02.2022

IRN: 7c5eade09f48ef9c0fbf0b3ba38a460f9349e0b95113b2a90a834d556524fbca

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 3053-3062/23.02.2022	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

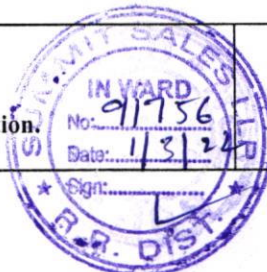
INWARD	
Inward No: 17777	Dt: 28/2/22
MRN No: 104342	Dt: 1/3/22
Received By:	Sign: 8
SUMMIT SALES LLP	

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 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
Ch. Siva Kumar
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-02-2022 16:08:06

Or



31.01.22 4:50:17

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	85185	169436
	Doc Date	04-02-2022	
	Quote No	NIL	
	Quote Date	02-02-2022	
	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 replenishing 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

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form

Company Name:		SSLLP		Date:		02.02.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169436	
Material required before date:		10.01.2022		ID No.		73540	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappum-Altek 85185	30kg	100	Bags			
Remarks: For stock Replenishing purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		02.02..2022		Sign. & Date			

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



NCL