Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10009**
Ref.: **4 dt. 13-May-2020**

Dated : **15-May-2020**

Party's Name: **SUP-Ankit Paints & Hardware**
10-12/9 Beside Andhra Bank, Prem Vijay Nagar Colony
Miryalguda
GSTIN/UIN : **36AARPM6581B1ZF**

Particulars		Amount
Plumbing GST 18%(P)	*71,914.55*	**₹ 84,859.00**
Input CGST	*6,472.31*	
Input SGST	*6,472.31*	
OIE-Rounded Off	*(-)0.17*	

On Account of :

Being purchase of plumbing items from ankit paints & hardware vide bill no 4 dt 13.5.2020 po no 66766 /66798 hsn code 3917 /3506

Amount (in words) :

Indian Rupees Eighty Four Thousand Eight Hundred Fifty Nine Only

for SUP-Ankit Paints & Hardware

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66766/66798	PO / WO Date.	17/3/2020/18/3/2020
Supplier Name	Ankit paints and Hardware	PO/WO amount	1,47,113/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4	13/5/2020	84,859/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84.859/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78902	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	84,859/-
Amount E – PO / WO value:	1,47.113/-
Amount F – Difference (A – E):	62,254/-

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	25/5/2020
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani	[signature]	APPROVED 22 MAY 20.. [signature]
Date	19/5/2020	21/5/20			21/5/2020.	21/5	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

ANKIT PAINTS AND HARDWARE
PVN COLONY, 10-12/9,MIRJALGUDA
HYDERABAD,TELANGANA-500047
PHONE NO -9246500629,9000800043
GSTIN/UIN: 36AARPM6581B1ZF
State Name : Telangana, Code : 36

Invoice No. 4	e-Way Bill No. 181217954033	Dated 13-May-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 66766 66798		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR,
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

15/5/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-110m*10ft DS Pipe**	3917	**20 NOS**	575.82	NOS	45 %	**6,334.02**
2	**Sudhakar-110m*10ft SS Pipe**	3917	**80 NOS**	611.52	NOS	45 %	**26,906.88**
3	**Sudhakar-75m*10ft SS Pipe**	3917	**100 NOS**	337.95	NOS	45 %	**18,587.25**
4	**Sudhakar-50m*6kg Rigid Pipe**	3917	**40 NOS**	380.00	NOS	36 %	**9,728.00**
5	**Sudhakar Cpvc Solvent Cement 237ml**	3506	**60 NOS**	332.00	NOS	48 %	**10,358.40**
							71,914.55
	CGST						**6,472.31**
	SGST						**6,472.31**
	Less : ***ROUND OFF***						**(-)0.17**
	Total		**300 NOS**				**₹ 84,859.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65420 Date: 18/5/20 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Eighty Four Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	61,556.15	9%	5,540.05	9%	5,540.05	11,080.10
3506	10,358.40	9%	932.26	9%	932.26	1,864.52
Total	**71,914.55**		**6,472.31**		**6,472.31**	**12,944.62**

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Forty Four and Sixty Two paise Only**

INWARD
Inward No: 14218 Dt: 13/5/20
MRN No: 78902 Dt: 14/5/20
Received By: Sign:
MRN 78905
SUMMIT SALES LLP

Certified by: Stores Manager

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **08521131002104**
Branch & IFS Code : **GEETA NAGAR & ORBC0100852**

for ANKIT PAINTS AND HARDWARE

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Purchase Order

 18-03-2020 3:35:45 PM

66766
16.03.20 3:38:14

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc No**	66766	14474
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	28-01-2020	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75mm*	45.00	73.07	45.00	18.00	2,134.01
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	48.00	18.00	1,963.52
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	89.00	48.00	18.00	1,965.97
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110*	20.00	679.47	45.00	18.00	8,819.52
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	20.00	337.95	45.00	18.00	4,386.59
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110*	80.00	611.52	45.00	18.00	31,750.12
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm*	40.00	380.00	36.00	18.00	11,479.04
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75mm*	50.00	111.40	45.00	18.00	3,614.93
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	30.00	152.62	45.00	18.00	2,971.51
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110mm*	60.00	125.44	45.00	18.00	4,884.63
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	32.00	168.94	45.00	18.00	3,508.55
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm x 4'*	20.00	328.59	45.00	18.00	4,265.10
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	176.88	45.00	18.00	2,295.90
14	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75mm*	80.00	337.95	45.00	18.00	17,546.36
15	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	61.33	45.00	18.00	2,985.24
16	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos *75 x 50mm*	50.00	32.14	36.00	18.00	1,213.61
17	7275 - Plumbing - PVC - Single Y with door - 3 In - nos *75 mm*	20.00	137.36	45.00	18.00	1,782.93

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Part received

Name : ____________

Date : __/__/____

Purchase Order

 18-03-2020 3:35:45 PM

Original / Office Copy / Purchase Div.Copy

18	7273 - Plumbing - PVC - Single Y - 3 In - nos *75 mm*	20.00	115.75	45.00	18.00	1,502.44
19	7282 - Plumbing - PVC - Vent Cover - 3 In - nos *75mm*	20.00	18.58	45.00	18.00	241.17
20	7283 - Plumbing - PVC - Vent Cover - 4 In - nos *110mm*	20.00	27.37	45.00	18.00	355.26
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	45.00	88.11	45.00	18.00	2,573.25
22	7194 - Plumbing - PVC - Coupling - 4 In - nos *110 mm*	40.00	96.63	45.00	18.00	2,508.51
23	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	54.00	152.62	45.00	18.00	5,348.72
24	7239 - Plumbing - PVC - Reducer - 4 In - nos *110 mm x 75mm*	60.00	87.78	45.00	18.00	3,418.15
25	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110mm*	84.00	104.19	45.00	18.00	5,680.02
26	7234 - Plumbing - PVC - P-Trap - 110x110 - nos *110 mm*	10.00	302.01	45.00	18.00	1,960.04
27	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm*	20.00	102.39	45.00	18.00	1,329.02
28	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos *110 mm*	20.00	185.44	45.00	18.00	2,407.01
					Total Order Value . . .	**134,891.14**

Rupees : One Lakh(s) Thirty Four Thousand Eight Hundred Ninty One and Paise Fourteen Only.

Part received

I st Bill no 2 Amount Rs 60,999/-

Balance has to be received Rs 73,892/-

14/5/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14474
Material required before date:		ID No.	56384

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	3"	80	NOS		
2	PVC PLAIN BEND	3"	45	NOS		
3	PVC COUPLER	3"	75	NOS		
4	REDUCER BUSH	3X1/2	50	NOS		
5	SINGLE Y WITH DOOR	3"	20	NOS		
6	PLAIN Y	3"	20	NOS		
7	TEE WITH DOOR	3"	50	NOS		
8	VENT COVER 66766	3"	20	NOS		
	BEND WITH DOOR	3"	45	NOS		
10	PIPE	4"	80	NOS		
11	COUPLER	4"	40	NOS		
12	PLAIN BEND	4"	60	NOS		
13	DOOR BEND	4"	30	NOS		
14	FLOOR TRAP	4"	32	NOS		
15	TEE WITH DOOR	4"	54	NOS		
16	REDUCER	4X3	60	NOS		
17	VENT COVER	4"	20	NOS		
18	NAHANI TRAP	4X3	84	NOS		
19	P-TRAP	4"	10	NOS		
20	DOUBLE SOCKET PIPE	4"	20	NOS		
21	DOUBLE SOCKET PIPE	3"	20	NOS		
	DOUBLE SOCKET PIPE	4"4'	20	NOS		
23	DOUBLE SOCKET PIPE	3"4'	20	NOS		
24	DOUBLE SOCKET PIPE	4"X2'	20	NOS		
25	DOUBLE SOCKET PIPE	3"X2'	20	NOS		
26	SOLVENT SOLUTION	250ML	36	NOS		
27	LUBRICANT	50GRMS	20	NOS		
28	RIGID PIPE	11/2"	40	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.3.2020	Sign. & Date	

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

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			
ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc No**	66766	14474
	Doc Date	17-03-2020	
GSTIN 36AARPM6581B1ZF	**Quote No**	Nil	
9000800043	**Quote Date**	28-01-2020	
	SupplyType	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75mm*	45.00	73.07	45.00	18.00	2,134.01
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	48.00	18.00	1,963.52
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	89.00	48.00	18.00	1,965.97
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110*	20.00	679.47	45.00	18.00	8,819.52
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	20.00	337.95	45.00	18.00	4,386.59
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110*	80.00	611.52	45.00	18.00	31,750.12
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm*	40.00	380.00	36.00	18.00	11,479.04
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12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm x 4'*	20.00	328.59	45.00	18.00	4,265.10
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	176.88	45.00	18.00	2,295.90
14	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75mm*	80.00	337.95	45.00	18.00	17,546.36
15	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	61.33	45.00	18.00	2,985.24
16	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos *75 x 50mm*	50.00	32.14	36.00	18.00	1,213.61
17	7275 - Plumbing - PVC - Single Y with door - 3 In - nos *75 mm*	20.00	137.36	45.00	18.00	1,782.93

For ***Summit Sales LLP***

Authorised Signatory

T. Bh

Name :

Draft PO for Approval

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

18	7273 - Plumbing - PVC - Single Y - 3 In - nos *75 mm*	20.00	115.75	45.00	18.00	1,502.44
19	7282 - Plumbing - PVC - Vent Cover - 3 In - nos *75mm*	20.00	18.58	45.00	18.00	241.17
20	7283 - Plumbing - PVC - Vent Cover - 4 In - nos *110mm*	20.00	27.37	45.00	18.00	355.26
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	45.00	88.11	45.00	18.00	2,573.25
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24	7239 - Plumbing - PVC - Reducer - 4 In - nos *110 mm x 75mm*	60.00	87.78	45.00	18.00	3,418.15
25	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110mm*	84.00	104.19	45.00	18.00	5,680.02
26	7234 - Plumbing - PVC - P-Trap - 110x110 - nos *110 mm*	10.00	302.01	45.00	18.00	1,960.04
27	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm*	20.00	102.39	45.00	18.00	1,329.02
28	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos *110 mm*	20.00	185.44	45.00	18.00	2,407.01
					Total Order Value . . .	**134,891.14**

Rupees : One Lakh(s) Thirty Four Thousand Eight Hundred Ninty One and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name : ____________

Date : __/__/____

Purchase Order

 20-03-2020 10:29:05 AM

66798
16.03.20 3:38:15

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc No**	66798	14480
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	18-03-2020	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	60.00	332.00	48.00	18.00	12,222.91
					Total Order Value . . .	**12,222.91**

Rupees : Twelve Thousand Two Hundred Twenty Two and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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 ***ANKIT PAINTS AND HARDWARE***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.03.2020
Site & Phase :	SHLLP	Time:	12.08
Supplier		Req. No.	14480
Material required before date:		ID No.	56455

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC SOLUTION	500GMS	60	NOS		
2	66798					
3						
4						
5						
6						
7						
8						
9						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	APPROVED BY 18 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18.03.20	Sign. & Date	

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

Estimate/Draft PO

 18-03-2020 4:11:37 PM 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			
ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc No**	66798	14480
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	18-03-2020	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Estimate/Draft PO for the Supply of following Items.

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Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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	

APPROVED BY
18 MAR 2020
MANAGING DIRECTOR

T. Bhask

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***ANKIT PAINTS AND HARDWARE***

Name : ____________ Name : ____________ Date : __/__/____