

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

Purchase Voucher

No. : PUR/10002
Ref.: 1 dt. 8-May-2020

Dated : 12-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)	1,20,788.25	₹ 1,42,530.00
Input CGST 9%	10,870.94	
Input SGST 9%	10,870.94	
OIE-Rounded Off	(-)0.13	

for SUP-Ankit Paints & Hardware

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

Purchase Voucher

No. : **PUR/10004**
Ref.: **3 dt. 11-May-2020**

Dated : 14-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)	57,385.06	₹ 67,714.00
Input CGST	5,164.66	
Input SGST	5,164.66	
OIE-Rounded Off	(-)0.38	
On Account of :		
Being purchase of plumbing items from ankit paints & hardware vide bill no 3 dt 11.5.2020 po 66765 hsn code 3917		
Amount (in words) :		
Indian Rupees Sixty Seven Thousand Seven Hundred Fourteen Only		

for SUP-Ankit Paints & Hardware

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66765		PO / WO Date.		17/3/2020	
Supplier Name		Ankit Paints And Hardware		PO/WO amount		2,07,265/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	3	11/3/2020		67,714/-			
2.	1	8/3/2020		1,42,530/-			
3.							
4.							

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	28858	☒ Yes ☐ No
2.	—	—	28846	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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	28/03/20 18/5/2020

Remarks:

Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/5/2020	16/5	16/5/2020	18/5/2020	18/5/2020	22 MAY 2020	22 MAY 2020

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

PO- 66765

State Name : Telangana, Code : 36

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

State Name : Telangana, Code : 36

Invoice No. 3	e-Way Bill No. 131217674701	Dated 11-May-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref. Supplier's Ref.		Other Reference(s) Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	57,385.06	9%	5,164.65	9%	5,164.65	10,329.30
Total	57,385.06		5,164.65		5,164.65	10,329.30

Tax Amount (in words) : INR Ten Thousand Three Hundred Twenty Nine and Thirty paise Only

INWARD	
Inward No: 14209	Dr: 11/5/20
MRN No: 78858	Dr: 12/5/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Company's Bank Details
Bank Name : O
A/c No. : 0
Branch & IFS Code : G

for ANKIT PAINTS AND HARDWARE

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

Stores Manager

Authorized Signatory

Tax Invoice

way roll
171217375059

ANKIT PAINTS AND HARDWARE
PVN COLONY, 10-12/9, MIRJALGUDA
HYDERABAD, TELANGANA-500047
PHONE NO -9246500629, 9000800043
GSTIN/ IIN: 36AARPM6581R17F

State Name : Telangana, Code : 36

Buyer

SUMIT SALES LLP

5-4-187/3&4, 2ND FLOOR,
MG ROAD, SECUNDERABAD

GSTIN/ IIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. 1	e-Way Bill No.	Dated 8-May-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref Supplier's Ref.	Other Reference(s) Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

PO - 66765

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc 20m Sdr11 Pipe ✓	3917	200 NOS ✓	318.06	NOS	48 %	33,078.24
2	Sudhakar Cpvc 20m*15m Brass Elbow ✓	3917	360 NOS ✓	64.05	NOS	48 %	11,990.16
90d							
3	Sudhakar Cpvc 32m Metal Clamps	7318	100 NOS ✓	10.69	NOS	48 %	555.88
4	Sudhakar Cpvc 20*15M MABT	3917	50 NOS ✓	15.35	NOS	48 %	2,999.10
5	Sudhakar Cpvc 20*15m Brass Tee	3917	50 NOS ✓	75.73	NOS	48 %	1,968.98
6	Sudhakar Cpvc 20*15m Brass Tee	3917	50 NOS ✓	75.73	NOS	48 %	1,968.98
7	Sudhakar Cpvc 20m Elbow	3917	600 NOS ✓	16.61	NOS	48 %	5,182.32
8	Sudhakar Cpvc 20m Tee	3917	300 NOS ✓	25.74	NOS	48 %	4,015.44
9	Sudhakar Cpvc Sdr11 25mm Pipe	3917	150 NOS ✓	498.72	NOS	48 %	38,900.16
10	Sudhakar Cpvc 32m Ball Valve	8481	20 NOS ✓	530.86	NOS	48 %	5,520.94
11	Sudhakar Cpvc 20m End Cap	3917	90 NOS ✓	11.58	NOS	48 %	541.94
12	Sudhakar Cpvc 20*15m FABT	3917	50 NOS ✓	74.95	NOS	48 %	1,948.70
13	Sudhakar Cpvc 20m Ball Valve	3917	30 NOS ✓	159.26	NOS	48 %	2,484.46
14	Sudhakar Cpvc 25m Ball Valve	8481	10 NOS ✓	238.14	NOS	48 %	1,238.33
15	Sudhakar Cpvc 25m Metal Clamps	7318	200 NOS ✓	9.56	NOS	48 %	994.24
16	Sudhakar Cpvc 32mm Tank Connector	3917	50 NOS ✓	120.30	NOS	48 %	3,127.80
17	Sudhakar Cpvc 32*20m Reducing Tee	3917	50 NOS ✓	141.75	NOS	48 %	3,685.50
18	Sudhakar Cpvc 25m Coupling	3917	50 NOS ✓	22.58	NOS	48 %	587.08
							1,20,788.25
							CGST
							10,870.93
							SGST
							10,870.93



continued
continued ...

INWARD	
Inward No: 14204	Dt: 09/5/20
MRN No: 78846	Dt: 11/5/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Tax Invoice(Page 2)

ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9,MIRJALGUDA HYDERABAD,TELANGANA-500047 PHONE NO -9246500629,9000800043 GSTIN/UIN: 36AARPM6581R17F State Name : Telangana, Code : 36		Invoice No. e-Way Bill No. 1		Dated 8-May-2020
		Delivery Note		Mode/Terms of Payment
		Supplier's Ref. Supplier's Ref.		Other Reference(s) Other Reference(s)
		Buyer's Order No.		Dated
		Despatch Document No.		Delivery Note Date
		Despatched through		Destination
Buyer SUMIT SALES LLP 5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.11
	Total		2,410 NOS				₹ 1,42,530.00

E. & O.E

INR One Lakh Forty Two Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,12,478.86	9%	10,123.09	9%	10,123.09	20,246.18
7318	1,550.12	9%	139.51	9%	139.51	279.02
8481	6,759.27	9%	608.33	9%	608.33	1,216.66
Total	1,20,788.25		10,870.93		10,870.93	21,741.86

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Forty One and Eighty Six paise Only**

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

Purchase Order

Page(s) 1 Of 2

18-03-2020 3:35:45 PM



66765

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,

GSTIN 36AARPM6581B1ZF

9000800043

Doc No

66765

14475

Doc Date

17-03-2020

Quote No

Nil

Quote Date

23-12-2019

SupplyType

Supply

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos SDR 11	200.00	318.06	48.00	18.00	39,032.32
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	48.00	18.00	14,148.39
3 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	48.00	18.00	4,471.30
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	115.35	48.00	18.00	3,538.94
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	75.73	48.00	18.00	2,323.40
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	600.00	16.61	48.00	18.00	6,115.14
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	48.00	18.00	4,738.22
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos SDR 11	150.00	498.72	48.00	18.00	45,902.19
9 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	48.00	18.00	6,514.71
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	48.00	18.00	639.49
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	48.00	18.00	2,299.47
12 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	159.26	48.00	18.00	2,931.66
13 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	48.00	18.00	1,461.23
14 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	9.56	48.00	18.00	1,173.20
15 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	48.00	18.00	3,690.80
16 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	50.00	141.75	48.00	18.00	4,348.89
17 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	48.00	18.00	692.75

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **ANKIT PAINTS AND HARDWARE**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-03-2020 3:35:45 PM

Original / Office Copy / Purchase Div.Copy

18	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	300.00	33.15	48.00	18.00	6,102.25
19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	24.89	48.00	18.00	610.90
20	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	48.00	18.00	1,553.64
21	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	100.16	48.00	18.00	3,687.49
22	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	48.00	18.00	2,798.63
23	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos SDR 11	90.00	770.43	48.00	18.00	42,546.23
24	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	100.00	96.87	48.00	18.00	5,943.94

Total Order Value . . .**207,265.18**

Rupees : Two Lakh(s) Seven Thousand Two Hundred Sixty Five and Paise Eighteen 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.**Penalty 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:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14475
Material required before date:		ID No.	56385

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4	200 ✓	NOS		
2	CPVC PLAIN ELBOW	3/4	600 ✓	NOS		
3	REDUCER ELBOW	3/4X1/2	360 ✓	NOS		
4	PLAIN TEE	3/4	300 ✓	NOS		
5	REDUCER TEE	3/4X1/2	50 ✓	NOS		
6	45 DEGREE ELBOW	3/4	40 ✓	NOS		
7	COUPLER	3/4	200 ✓	NOS		
8	FTA	3/4X1/2	50 ✓	NOS		
9	MTA	3/4X1/2	50 ✓	NOS		
10	BALL VALVE	3/4	30 ✓	NOS		
11	PLAIN ELBOW	1"	300 ✓	NOS		
12	END CAP	3/4	90 ✓	NOS		
13	COUPLER	1"	50 ✓	NOS		
14	PIPE	1"	150 ✓	NOS		
15	FAPT	1/4	60 ✓	NOS		
16	PLAIN ELBOW	1 1/4	100 ✓	NOS		
17	COUPLER	1 1/4	100 ✓	NOS		
18	45 DEGREE ELBOW	1 1/4	100 ✓	NOS		
19	BALL VALVE	1 1/4	20 ✓	NOS		
20	RIGID TEE	1 1/4X3/4	50 ✓	NOS		
21	TANK NIPPLE	1 1/4	50 ✓	NOS		
22	PIPE	1 1/4	90 ✓	NOS		
23	CLAMP	1"	200 ✓	NOS		
24	BALL VALVE	1"	10 ✓	NOS		
25						
26						
27						
28						

Remarks: For stock maintainance

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

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



Estimate/Draft PO

Page(s) 1 Of 2

17-03-2020 1:41:07 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,

GSTIN 36AARPM6581B1ZF
9000800043

Doc No	66765	14475
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	23-12-2019	
SupplyType	Supply	

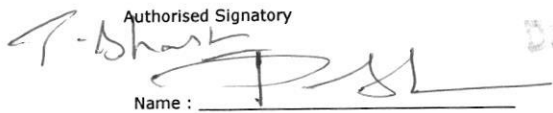
Kind Attn : MR.VIKRAM MALHOTRA

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos SDR 11	200.00	318.06	48.00	18.00	39,032.32
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	48.00	18.00	14,148.39
3 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	48.00	18.00	4,471.30
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	115.35	48.00	18.00	3,538.94
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	75.73	48.00	18.00	2,323.40
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	600.00	16.61	48.00	18.00	6,115.14
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	48.00	18.00	4,738.22
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos SDR II	150.00	498.72	48.00	18.00	45,902.19
9 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	48.00	18.00	6,514.71
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	48.00	18.00	639.49
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	48.00	18.00	2,299.47
12 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	159.26	48.00	18.00	2,931.66
13 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	48.00	18.00	1,461.23
14 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	9.56	48.00	18.00	1,173.20
15 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	48.00	18.00	3,690.80
16 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	50.00	141.75	48.00	18.00	4,348.89
17 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	48.00	18.00	692.75

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **ANKIT PAINTS AND HARDWARE**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

17-03-2020 1:41:07 PM

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18	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	300.00	33.15	48.00	18.00	6,102.25
19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	24.89	48.00	18.00	610.90
20	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	48.00	18.00	1,553.64
21	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	100.16	48.00	18.00	3,687.49
22	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	48.00	18.00	2,798.63
23	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos SDR 11	90.00	770.43	48.00	18.00	42,546.23
24	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	100.00	96.87	48.00	18.00	5,943.94

Total Order Value . . .

207,265.18

Rupees : Two Lakh(s) Seven Thousand Two Hundred Sixty Five and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar 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.

Penalty 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 : ____/____/____