

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/21		Prepared by: A. Sravari	
PO/WO no. 71847		PO / WO Date. 4/11/20	
Supplier Name Sri Sai Vishal Enterprises		PO/WO amount 5,44,000/-	
Firm/Company MR Mallapur UP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	020	28/4/21	98,800/-
2	015	28/4/21	55,100/-
3	017	28/4/21	1,11,650/-
4		Total -	2,65,550/-
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	DC's are enclosed.		DC matches MRN ☒ Yes ☐ No
2.			☐ 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:			2,65,550/-
Amount E - PO / WO value:			5,44,000/-
Amount F - Difference (A - E): GST-18%			2,78,450/-
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		28/6/21.	
Remarks: Close PO.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24/6/21		

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/-

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES**FLY ASH BRICKS**

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality mallepalle
UPInv. No. 015 Date : 28/4/21

D.C. No. _____ Date : _____

P. O. 71847 Date : _____

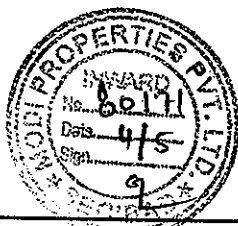
Payment _____

Party GSTIN _____

State : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16		2900	19	NM	55,100
	6X8X16					
	6X8X12					

Rupees in words fifty five thousand
one hundred only

TOTAL

55,100

SGST @

%

CGST @

%

GRAND TOTAL

55,100

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

SOLID BRICKS (4X8X16)

Bill NO 4 015

Modi Reality mapping UP

[illegible]

Helo Bricks

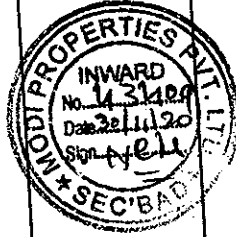
4X8X16 800

V.No: TS12UC

2216

Time: 3:15 PM

Drawn: Kholi



INWARD
MODI REALTY MALLAPUR LLP
Inward No. 1383 DL 23/11/20
85759

Total 800

Received the above material
in good condition

Received By: [Signature] Sign: [Signature]

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN

© : 8367679493

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

129

Date

23/11/20

M/s

G. Ramr. N.F.C.

P.O. No.

7496 2848

Date

23/11/20

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

4X8X16

500

For SRI SAI VISHAL ENTERPRISES

500

Total

INWARD
MORI REALTY MALLAPUR LLP
Received the above material in good condition
MRN No. 1349
Signature
Date 23/11/20

Time: 4:00 PM

V.No: 7508 UC
4225



4x8x16 500

Also Bricks

PARTICULARS

BRICK SIZE QUANTITY

Date: 23/11/20

P.O. No. 71996
M/S. G. M. R. N. F. C.

No. 429
Date 23/11/20
GSTIN: 36ACZPL1512H1ZF

Factory: Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office: Street No. 17, Tarnaka, Secunderabad.

SH. SAI VISHAL ENTERPRISES
FLY ASH BRICKS

DELIVERY CHALLAN

① : 8367679493

13457

AN

① : 8367679193

ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

Date : 16.12.20

No.

169
469

M/s

GMR NPC

Date :

P.O. No.

71847

S.No.

PARTICULARS

BRICK SIZE

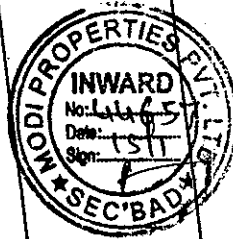
QUANTITY

①

Solid Brim

4x4x16

800 Nm

V-ALD: ISO 1200
2216

INWARD

MODI REALTY MALLAPUR LLP

Ward No.

1507

DL 16/12/20

MRN No.

32196

DL 16/12/20

Received the above material
in good condition

Received By

[Signature]

Sign

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

2

B.001 15

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Realty	Requisition nos.:	68571	Total PO quantity:	5000
Project:	Gulmohar Residency		PO No(s).	71847	Quantity delivered in earlier period:	2100
Block /Flat / Villa no.:	Corridor brick work		Total material delivered	Yes	Quantity delivered during week:	2900
Supplier:	Sri Rana Fly ash enterprises		Close PO:	Yes	Balance quantity to be delivered:	NIL
Sign of security			Sign of Admin		Sign of Project manager	
Date			Date	29/11/21	Date	03/12/21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MNRN No.
1.	23.11.20	01:00	4"x8"x16"	500	108	1322	85114
2.	11.11.20	02:30	4"x8"x16"	800	114	1345	85341
3.	09.11.20	12:10	4"x8"x16"	800	110	1324	85110
Total				2100			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MNRN No.
1.	23.11.20	16:03	4"x8"x16"	800	130	1383	85759
2.	23.11.20	13:51	4"x8"x16"	500	129	1379	85717
3.	16.12.20	08:50	4"x8"x16"	800	169	1507	87196
4.	15.12.20	14:51	4"x8"x16"	800	168	1503	87197
5.							
6.							
7.							
Total				2900			

Note: 1. Report to be sent to H.O every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality mallapurUPInv. No. 015 Date : 28/4/21

D.C. No. _____ Date : _____

P. O. 71847 Date : _____

Payment _____

Party GSTIN _____

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16		2900	19	NO	55,100
	6X8X16					
	6X8X12					

Rupees in words fifty five thousand
one hundred onlyTOTAL 55,100

SGST @ %

CGST @ %

GRAND TOTAL 55,100

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

SOLID BRICKS (4X8X16)

BH NO - 015

Modi Reality mallapur CLP

[illegible]

Purchase Order

Page(s) 1 of 1

05-11-2020 11:36:56

Or



71847

30.10.20 4:44:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

Doc No	71847	68571
Doc Date	04-11-2020	
Quote No	Nil	
Quote Date	04-11-2020	
SupplyType	Supply	

GSTIN 0

9391029193

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	5,000.00	19.00	0.00	0.00	95,000.00
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	5,000.00	29.00	0.00	0.00	145,000.00
3 1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	8,000.00	38.00	0.00	0.00	304,000.00
Total Order Value! ...					544,000.00

Rupees : Five Lakh(s) Fourty Four Thousand Only.

Terms and Conditions :-

Specification / Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. wittin 30days of supply of material.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage not more Above order site work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED

- 5 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED

05 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Sai Vishal Enterprises

Requisition Form - Cement Blocks		Company		Modi Realty Malapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		68571		Req. Date		04-11-2020		04-11-2020	
Material required before		04-11-2020		ID no.		61291			
Prepared by:		M. Ikhitha		Approved by (sign):					
Flat / Block no:		Peripheral road for work purpose.							
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x8")	Requirement per flat / villa - 4" Cement blocks (16"x8"x6")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")		
1	Type A - 3BHK - 1,210 sq ft	Nos	-	-	-	-	-		
2	Type C - 2BHK - 1,110 sq ft	Nos	-	-	-	-	-		
3	Type C - 1BHK - 540 sq ft	Nos	-	-	-	-	-		
4	Type D - 2BHK - 840 sq ft	Nos	-	-	-	-	-		
Total									
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered				
1	18" Cement blocks (16"x8"x8")	Nos	6,000.0	-	6,000.0				
2	26" Cement blocks (16"x8"x6")	Nos	5,000.0	-	5,000.0				
3	34" Cement blocks (16"x8"x4")	Nos	5,000.0	-	5,000.0				
Total					11,000				

Note: 10% of blocks must be half size

APPROVED
- 5 NOV 2020
P. PRABHAKAR
Sr. Manager PURCHASE

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES**FLY ASH BRICKS**

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality Mallapur CPInv. No. 020 Date : 28/4/21

D.C. No. _____ Date : _____

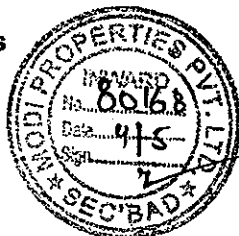
P. O. 71847 Date : _____

Payment _____

Party GSTIN _____

State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4X8X16 6X8X16 6X8X12 8x8x16		2,600	38	Noj	98,800

Rupees in words Ninety eight thousand
eight hundred only

TOTAL		98,800
SGST @	%	
CGST @	%	
GRAND TOTAL		98,800

Name : **SRI SAI VISHAL ENTERPRISES**Bank Name : **HDFC BANK**Account No. : **50200042541343**IFSC Code : **HDFC0000368**Branch : **Nacharam**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SOLID BRICKS (8X8X16)

Inter Locks $\rightarrow 8 \times 8 \times 16$

modi	Reality	malapur

[illegible]

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **153**

M/s.

GMR NPL

Date: **04.12.20**

P.O. No. **21847**

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

①

Solid Brm.

8x8x16

450 ni

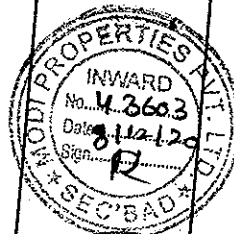
Vr NO: **TS 1206 2216**

Time: **9:45 AM**

INWARD

MODI REALTY MALLAPURUP

Ward No. **2144** Prem



91646

TOTD

450 NI

MRN No. Dt.

Received the above material in good condition

Received By: **Amr** Sign: **[Signature]**

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

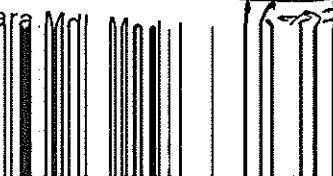
DELIVERY CHALLAN

© : 8367679

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara



P.O. No.		Date: 17/11/20	
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Enter beds.	8X8X16	500
	Vine: TS08UG 9193		500
	Time: 3:20 PM		
	INWARD		
	MOOI REALTY MALLAPUR		
	Ward No. 1366		
	DL No. 18/11/20		
	85571		
	Received the above material in good condition		
	Received By: [Signature]		
	Sign: 18/11/20		
	Receiver's Signature		

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

No. **464**

GSTIN: 36ACZPL1512H1ZF

M/s. **G. M. R. N. F. C**

Date: **9/12/20**

P.O. No. **71847**

Date: **9/12/20**

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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solid bricks

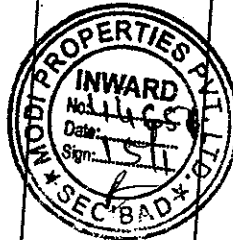
8x8x16 136

Empty Lock

8x8x16 264

V.No: **TS12UC
2216**

Time: **2:10pm**



INWARD
MODI REALTY MALLAPUR LLP

Ward No. **1075** DL **09/12/20**

MRN No. **87194** DL **09/12/20**

Total 400

Received the above materials in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

1034 **SRI SAI VISHAL ENTERPRISES**
FLY ASH BRICKS

© : 8367679193

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

No. **463** GSTIN: 36ACZPL1512H1ZF

M/s **A.M.R. NFC** Date: **9/12/20**

P.O. No. **71847** Date: **9/12/20**

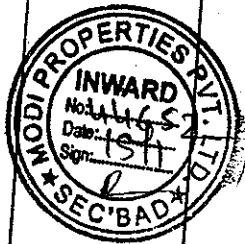
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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Solid Bricks

8x8x16 400

V.no: **TS 12 UC 2216**

Time: **9:30pm**



INWARD
MODI REALTY MALLAPUR LLP
Ward No. **7472** DL **678200**

MEVN No. **82193** DL **9/12/20**
Received the above material in good condition
Received By: **AMIT** Sign: **[Signature]**

Total 400

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

C : 8367679193

SRI SAI VISHAL ENTERPRISES

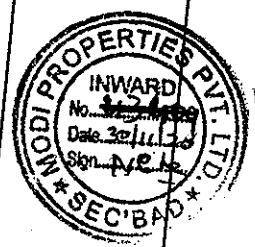
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
 Office : Street No. 17, Tarnaka, Secunderabad.

No. **428** GSTIN: 36ACZPL1512H1ZF Date **23/11/20**
 M/s **G.M.R. N.E.C**

P.O. No. **71848** Date **23/11/20**

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	8x8x16	450
V. NO: TS08UE 9193 Time: 2:00pm Dr Name: <i>Kann</i>			
Total			450



INWARD
 MODI REALTY MALLAPUR LLP
 Ward No **1380** Dt. **23/11/20**
 Received By **Ami** Sign *[Signature]*
 Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

VISHAL ENTERPRISES FLY ASH BRICKS

© : 8367679193

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 462

M/s.

G.M.R

NFC

Date : 8/12/20

P.O. No.

71847

S.No.

PARTICULARS

Date : 8/12/20

BRICK SIZE

QUANTITY

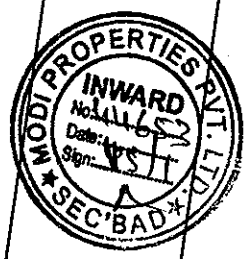
Solid Bricks

8x8x16

400

V.no : TS12UC
2216

Time : 2:30pm



~~Dr. Jagan~~
INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1467 DL08/12/20

Total 400

Received the above in good condition. 87190 08/12/20

Received By: Amil Sign: [Signature]

For SRI SAI VISHAL ENTERPRISES

Cement Blocks – Weekly Delivery Report

8,11,2020

Company/firm:	Modi Realty Mallapur LLP	Requisition nos.:	68571	Total PO quantity:	8000
Project:	Gulmohar Residency	PO No(s).	71847	Quantity delivered in earlier period:	950
Block /Flat / Villa no.:	Corridor brick work	Total material delivered	Yes	Quantity delivered during week:	2600
Supplier:	Sri Rama Fly ash enterprises	Close PO:	Yes	Balance quantity to be delivered:	4450
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date	29/11/20	Date	03/12/20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07.11.20	11:45	8"x8"x16"	450	109	1323	85115
2.	10.11.20	1:00	8"x8"x16"	500	112	1326	91650
3.							
Total				950			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04.12.20	16:03	8"x8"x16"	450	153	1442	91646
2.	17.11.20	13:51	8"x8"x16"	500	117	1366	85571
3.	09.12.20	15:06	8"x8"x16"	400	164	1475	87194
4.	09.12.20	14:51	8"x8"x16"	400	163	1472	87193
5.	23.11.20	14:50	8"x8"x16"	450	128	1380	85718
6.	08.12.20	12:00	8"x8"x16"	400	162	1467	87190
7.							
Total				2600			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

SRI SAI VISHAL ENTERPRISES**FLY ASH BRICKS**

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality mallapur upInv. No. 020 Date : 28/4/21

D.C. No. _____ Date : _____

P. O. 71347 Date : _____

Payment _____

Party GSTIN _____

State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16					
	6X8X16					
	6X8X12					
	8x8x16					
			2,600	38	NOJ	98,800

Rupees in words Ninety eight thousand
eight hundred only

TOTAL		98,800
SGST @	%	
CGST @	%	
GRAND TOTAL		98,800

Name : **SRI SAI VISHAL ENTERPRISES**Bank Name : **HDFC BANK**Account No. : **50200042541343**IFSC Code : **HDFC0000368**Branch : **Nacharam**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

SOLID BRICKS (8X8X16)

Биланс 20

Inter Locs $\rightarrow 8 \times 8 \times 16$

[illegible]