#### Summit Sales LLP (20-21)

M G Road, Raniguni

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR\JAN\10024\20-21

Ref.: PS/20-21/701 dt. 1-Jan-2021

Party's Name: Praful Sanitary

Hyderabbad GSTIN/UIN : 36ACWPG4864A1ZG

3-6-138/5, Himayat Nagar

Particulars		Amount
Chemicals GST 18%(P) Input CGST Input SGST OIE-Rounded Off	4,830.00 434.70 434.70 (-)0.40	₹ 5,699.00

On Account of:

Being amount credited to Praful Sanitary towards purchase of chemicals against invoice no:- PS/20 -21/701 dt:-01.01.2021 po no:-73315 dt:-28.12.2020

Amount (in words):

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

for SUP-Praful Sanitary

Dated: 15-Jan-2021

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 30; 61044

# PURCHASE DIVISION Advice for approval for credit to supplier

_		Advice for a	FI		1
	1		Prepared by:		Neha
ite:	00 01 202	21	PO / WO Date	2.	28/12/2020
O/WO no.	73315		PO/WO amou	int	56991-
applier Name	Draful So	ritary	Project		SHILE
rm/Company	sellp	J	Bill Date		Bill amount
1. No.	Bill No.		Bin Date		5000
	701		01/01/	2021	5699 -
	(0)				
3					
, 4					
	ills total(Excluding Tran	sport & Hama	li Charges):		5699 -
		DC. Date	N	IRN No.	DC matches MRN
Sl. No. Do	C .No	De. 2		271119	□ Yes □ No
1.	\	1		87149	□ Yes □ No
2.					□ Yes □ No
3.		\	\		
Amount B -O	ther Credits:_Transporta	tion charges			
Amount C -O	ther Debits:				5699
Amount D (D	=A+B-C) – Amount to l	be credited to 1	the supplier:		56991-
Amount E – F	PO / WO value:				3699(-
Amount F – I	Difference (A – E): GST	-18%			
	ived as per PO/WO		Yes - Excess rec	eived   Short rece	ived   Other (explained below)
	between PO / Bill accep	table?	□ Yes □ No (explai		
	t material received		□ Approved with	n acceptable limit	s □ No (explained below)
Close PO / W		-	☐ Yes ☐ No – wait	for balance materi	al □ No (explained below)
		1		1 No	
	1 / DDC airian (deduct W	then naving i			
Advance paid	d / PDC given (deduct w	nen paying)	105 105		
		hen paying)	11/01/201	1	
Advance paid		hen paying)	105 105	.1	
Advance paid Payment – de	ue date		11/01/201		uts - Accountant Accounts
Advance paid Payment – de	ue date  Purchase P		Procurement N Manager	ID Account receive bill	
Advance paid Payment – di Remarks: Approved	ue date	urchase	NI OI 201	ID Accoun	110000

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/-

Dated

### GST INVOICE

Invoice No.

1 Comiton/		Invoice		1.	1-Jar	n-2021	
l! Sanitary		PS/20- Deliver	21/ 701 / Note				
1. 29/6, SRI SAI TOWER, 2.4 HIMAYAT NAGAR		Invoic					-20(s)
		Supplie	er's Ref.	1		r Referer	nce(s)
IN/UIN: 36ACWPG4664A120					Cred		
N/UIN: 36ACVVI C 160Ac Name : Telangana, Code : 36 ail : prafulsanitary@gmail.com		Buyer's	Order No		Date		
or		72315			28-D	ery Note	Date
'A Calad I I P		Despa	tch Docum	ent No.		n-2021	
187/3&4, IInd Floor, M.G Road		Invoid	ce	b	1-Ja	ination	
underabad		1	tched thro	ugn	12000 SCG SC	rlapally	,
rIN/UIN : 36ACQFS2044C127 e Name : Telangana, Code : 36		Self			One	Timpung	
0 113							
					nor	Disc. %	Amount
Description of	HSN/SAC		Quantity	Rate	pei	DISC. 70	
Goods and Services		Rate		/	1/~	15.254 %	2,415.01
	3214	18 %	70 Kg	40.71 40.71	Kg	15.254 %	2,415.01
Tile Grout ( White )	3214	18 %	70 Kg	40.71	119	.5.25 . 75	4,830.02
Tile Grout ( Ivory )							
- : :000	7						434.70
Output CGS Output SGS	7						434.70 (-)0.42
ROUNDING OF	F						(-)0.42
Less:				8			
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Date: 2	a 10 % **						
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*SEC. 20*				5 Co.		10 10 10 10	
*SEC'BAD			440 1/				₹ 5 699 N
Тс	otal		140 K	g			₹ 5,699.0 E. & O
To mount Chargeable (in words)			140 K	g			₹ 5,699.0 E. & O
mount Chargeable (in words)  Indian Rupees Five Thousand Six Hundred Ninety Nine	Only	Taxable	140 K			State Tax	E. & O.
To mount Chargeable (in words)	Only	「axable Value	Centra Rate A	ıl Tax Amount	Rate	Amo	E. & O.  Total unt Tax Amou
mount Chargeable (in words)  Indian Rupees Five Thousand Six Hundred Ninety Nine	Only		Centra Rate A	ıl Tax		6 Amo	

Certified by: Inward No: 15547 Dt:
MRN No: 87149 Dt:
Received By: Sign Sign: SUMMIT SALES LL

### Purchase Order

73315 23.12.20 11:33:23

Page(s) 1 Of 1

28-12-2020 14:32:52

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

**Supplier Details** 168243 73315 Doc No Praful Sanitary 28-12-2020 **Doc Date** 3-6-138/5, Himayat Nagar, Hyderabad. Nil Quote No 28-12-2020 **Quote Date** 40077300 GSTIN 36ACWPG864A1ZG Supply SupplyType 9849624797 65526886.

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk -70 white 70 nos	140.00	34.50	0.00	18.00	5,699.40
		Total O	der Valu	e	5,699.40

#### Terms and Conditions :-

Specification / Brand

All items shall be of 'Laticrete' 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

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

NII

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order is for Stock purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Praful Sanitary** 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

J		Requisition Fo	rm Data:		23.12.20	
Name:	Summit sales llp	)	Date:		11.00	
Company Name: Site & Phase:		Summit housing llp			168243	
					62560	
Supplier Material required before d	late:		ID No.	Units	Inward No	Date
·	escription	Size	Quantity			
110	,3011p 11011	5MM	50	NOS		
1 FISHER PLUG	73313	6MM	50	NOS		
2 FISHER PLUG	7 0 - 2	21/2"	50	KGS		
3 BOMBAY NAILS	73314	SILK	70	KGS		
4 TILE GROUT	1	WHITE	70	KGS		
5 TILE GROUT	33341	WHILE	-			
6	,					1
7						
8				-		
9						
0						
Remarks: Stock mainte	enance and site use					, 44
	SOWMYA		Approved	by		N \
Prepared By	23.12.20		Sign. & Da		W NE	OBY 1
Sign & Date	1	ed number and date in la			NESKO.	5050

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

#### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

10024

Dated: 15-Jan-2021

No.: PUR\JAN\10025\20-21 Ref.: 982 dt. 2-Jan-2021

Party's Name: Akshaya Traders

H.No. 6-4-392/1 New Bholakpur Secunderabad

GSTIN/UIN : 36BFYPA0121A1Z3

<u> </u>		Amount
Particulars		
	3,500.00	₹ 4,130.00
Sundry Purchases GST 18%	315.00	
Input CGST Input SGST	315.00	

On Account of :

Being amount credited to Akshaya Traders towards purchase of sponges against invoice no:-982 dt: -02.01.2021 po no:-72991 dt:-15.12.2020

Amount (in words):

Indian Rupees Four Thousand One Hundred Thirty Only

for SUP-Akshaya Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 30; 61046

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	. ^	1.10 1	Prepared	by:	J	D.SOWMYA		
PO/WO no.	71.	2991	PO / WO	PO / WO Date.		15/12/2	0.	
Supplier Name	Akshayo		PO/WO	PO/WO amount		4,130		
Firm/Company	Y M		Project			-Shllp.		
Sl. No.	Bill No.	s's ly	Bill Date	;		Bill amount		
1	A			2/1/01		4,130		
		982		2 121				
2								
3								
4			11 G1			/		
	lls total(Excluding Trai			1.00111		DC matches M		
Sl. No. DC	No	DC. Date		MRN No.	e			
1.				,871	23	□ Yes □ No		
2.						□ Yes □ No		
3.						□ Yes □ No		
Amount B -Oth	ner Credits :_Transporta	tion charges				-		
Amount C –Oth	ner Debits :					_		
Amount D (D=	A+B-C) – Amount to b	e credited to	the supplier:			4,15	10	
Amount E – PO	) / WO value:					4.12	30	
Amount F – Dif	fference (A – E): GST-	18%				-		
Quantity receive	ed as per PO/WO		□ Yes □ Excess re	eceived   Short	received	□ Other (explai	ned below)	
Is difference be	tween PO / Bill accepta	able?	Yes   No (expl	ained below)				
Excess / short n	naterial received		□ Approved — wit	hin acceptable	limits 🗆 N	No (explained be	low)	
Close PO / W?C	)		✓ Yes □ No – wai	No - wait for balance material □ No (explained below)				
Advance paid /	PDC given (deduct wh	en paying)	□ Yes – Rs.	-/a No				
Payment – due	date		9.1.2021	1				
Remarks:								
Approved by		Brown and American	rocurement I Manager	rece	ounts –	Accountant	Accounts Manager	
Sign:	& ownter	¥ 0 8	3 JAN 2021	R	A	1 mort		
Date	11110	101		1	)	1000		

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

# **AKSHAYA TRADERS**

Cell: 9959611144 9381004542

Suppliers: BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

Invoice No. 982. H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S. Date 62 01 20.21... Name Summit sales LLP GSTINZGALBES 2044 CI ZZ P.O.No. 72991 .....State Code......State Code..... **HSN Amount** 5% 12% 18% SI. Amount Qty Rate **PARTICULARS** CODE No 7 3500 4130 630 500 1 3921 Spong es 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 **Total Amount** INWARD 3500 Mode of Payment: Inward No: 15550 Dt: 4/0/21 Add CGST 9% 315 Cash/Cheque/Cheque No. RN No: 87135 Dt: 11012 Add SGST 9% \$315 Sign: Total GST 630 SUMMIT SALES LL Total Amount 4130 Rupees in Words..... For Akshaya Traders Receiver's Signature **Proprietor** 

Page(s) 1 Of 1

15-12-2020 15:54:24

05.12.20

Ori

12:14:15

**Summit Sales LLP** From Company:

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Akshaya Traders		Doc No	72991	168208	
6-4-392/1, New Bholakpur, Secunderbad		Doc Date	15-12-2020		
		Quote No	Nil		
GSTIN 36BFYPA0121A1Z3		<b>Quote Date</b>	15-12-202	20	
9381004542	9959611144	SupplyType	Supply		

#### Kind Attn: A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
		Total Or	der Valu	18.00	4,130.00

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

GST 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** 

**Transportation** 

Transport cost shall be borne by us.

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 Security

Nil Nil

Remarks

For	Summit Sales L	٩P
∧.ı+h	oricad Signatory	λ

Accepted the above Terms And Conditions

For Akshaya Traders

Date : \_\_/\_\_/\_

Requisition Form

· >		Troquibition					
Company Name:	SSLLP		Date:		11.12.20		
Site & Phase:	SHLLP		Time:		11.00		
Supplier			Req. No. ID No.		168208		
Material required before date	i.				62228 Inward No	Date	
No Descri	iption	Size	Quantity	Units	Inward No	Date	
1 Labour helmets		Male	100	nos			
2 White helmets			50	nos			
3 Teflon tape			500	nos			
4 Odonil			24	nos			
5 Acid 15			60	nos			
6 Room freshner	and the second s		24	nos			
7 Bombay brooms		Big	50	nos			
8 Coconut brooms		NY OR	100	nos			
9 Dettol liquid		X or	12	nos			
0 Dust bin	80	). X	12	nos			
11 Dust pan	1	0'.	12	nos			
12 Sponges		Q'	500	nos			
13 Mopping stick			30	nos			
Pvc bucket with mug			10	nos			
15 Cleaning cloth			120	nos			
16 Mopping cloth			120	nos			
17 Phenoyl	8	A CONTRACTOR OF THE PROPERTY O	40	nos			
18 Scrubber			24 .	nos			
19 Lizol	<u> </u>		48	nos			
20 Harpic			48	nos			
21 First aid kit			5	nos	APPROV	/ED	
Remarks: Stock maintenance	e and site use					2020	
Prepared By	SOWMYA		Approved by	4	15 DEL	7070	
ign.& Date	11.12.2020		Sign. & Date	е	MINISH P	ARIKH	
Note: On receipt of materia	l at site write inw	vard number and date in la	st 2 columns.		MANAGER PRO	UKEMENT	

#### Summit Sales LLP (20-21)

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR\JAN\10026\20-21

Ref.: 776 dt. 5-Jan-2021

Party's Name: Venkataramana Stationery & Binding Works

H.No:1-5-85, General BBazar, Secunderabad

GSTIN/UIN : 36AEJPP5811MZ2

Particulars		Amount
PROMORD-Print Media -18%(P)	4,875.00	₹ 5,753.00
nput CGST	438.75	
nput SGST	438.75	
OIE-Rounded Off	0.50	

#### On Account of:

Being amount credited to Venkataramana Stationery & Binding Works towards purchase of desk calender against invoice no:-776 dt:-05.01.2021 po no:-73496 dt:-04.01.2021

Amount (in words):

Indian Rupees Five Thousand Seven Hundred Fifty Three Only

for SUP-Venkataramana Stationery & Binding Works

Dated: 16-Jan-2021

Scanipi-Gluud

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		0.1	Prepared	by:	D.SOWMYA			
PO/WO no.	12/01/2021		PO / WO Date.		oulous	04/01/2021		
	73496		PO/WO amount		5,752	1		
Supplier Name Ventrataramana St		PO/WO amount Project						
Firm/Company SSI				Bill amount	office			
Sl. No. Bill No.		Bill Date		Bill amount				
1	776		04/01/21		57.52	.51-		
2					0			
3								
4								
Amount A – Bills	s total(Excluding Trans	port & Han	nali Charges):		5752.	51-		
Sl. No. DC No DC. Date		e MRN No.		DC matches M	DC matches MRN			
1.	1				□ Yes □ No			
2.					□ Yes □ No	□ Yes □ No		
3.					□ Yes □ No	□ Yes □ No		
Amount B –Other Credits: Transportation charges								
Amount C –Othe								
		credited to	the supplier		-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:					5752	575215		
Amount E – PO / WO value:					5752	5752.5 -		
Amount F – Diffe	erence (A – E): GST-18	3%						
Quantity received as per PO /WO Yes   Excess received   Short received					eived   Other (explain	ed □ Other (explained below)		
Is difference bety	veen PO / Bill acceptab	le?	□ 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 / P	DC given (deduct when	n paying)	□ Yes – Rs. /- □ No					
Payment – due da	ate		16.1.2021					
Remarks:	~					*		
			17					
Approved by	Purchase Purch Officer Mana		rocurement 1 Manager	M D Accoun receiver bill		Accounts Manager		
Sign:	Jehr Det	1	2 JAN 2021	Blif	V Vd 7			
Date	2/01/21 12	MANAG	NISH PARIKH FR PROCUREMENT	15/12	1 /201			

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**

Ph: 040 - 27842572 Cell: 9849360076

# VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, S	ecunderabad - 500	0 003. Email: v	enkatramana.l	bindingworks@g	maii.com	. 1	-
				96/16782		11/2	1
M/s. Sumpert Sales	ut		very Challan N	•	Date		
		- Rill N	0 776	-20-21	Date S	1/21	
GSTIN 36 AC QRS 2641	40127	- I BIII I	12%	18%	0% -5%	Amount	
SI PARTICULARS		ty Rate	GST	GST	GST	Rs. Ps	5.
No 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6	5 75/-		4875			
1 Desk Calenda						-	
3					*		-
4							
5							
6							_
INWAR	Di: Ostalz			259			
o I Inwaid.	DI:						-
9 MRN No:	A.						
10 Repived By:		1					
MODIFICO-	111						
13							-
14							
15							
16						10	
17							_
18							_
19						10	-
			1				-
Rupees		Total					-
		SUB Total		4875			_
	PERTI	CGST		438.75			
	2 INWARD	SGST		438-78			
Receiver's Signature & Seal	0 Date 98 1 1	Grand Tota		5752.5		5752	st
GSTIN: 36AEJPP5811M1Z2 Terms & Conditions Goods once sold will not be taken back Interest @2%p.m. if not paid within 30 da Subject to Secunderabad Jurisdiction.	ys time	For	: VENKATAR	AMANA STATIO	ONERY AND	BINDING WO	RKS
THE COSMOS CO-OP BANK LTD. M.G. R	oad, Secundera	bad.		Signa	ature		

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Page(s) 1 Of 1

04-01-2021 11:36:52

Origina

31.12.20 3:26:35

From Company:

**Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Venkatramana Stationery & Binding works		Doc No	73496	16792	
1-5-85, General Bazar, Sec-Bad -500 003.		Doc Date	04-01-2021		
			Nil		
GSTIN 36AEJPP5811M1Z2		<b>Quote Date</b>	04-01-2021		
27842572	9849360076	SupplyType	Supply		

Kind Attn: Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7520 - Stationery - other - Desk Calender - NA - nos Table calender	65.00	75.00	0.00	18.00	5,752.50
		Total Or	der Value	e	5,752.50

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Same Day

**Delivery Location** 

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay

Transportation

Included in the above price.

Warranty

Nil

**Advance Paid** 

Nil

ther Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Head Office.

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

Name:

Date : \_\_/\_\_/

Requisition Form Summit Sales LLP Common 02.01.2021 Date: Company Name: Expenses 02:52 pm Time: Site & Phase: Head Office Req. No. 16792 Material required before date: ID No. 62780 Inward No Date Description Size Quantity Units No 65 No's Table Calendar 01 Remarks: For Office use -

Approved by

Sign.& Date

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

Jai Kumar

02.01.2021

Prepared By

Sign.& Date