PURCHASE DIVISION
Advice for approval for credit to supplier

Barcode

| | | | |
|---|---|---|---|
| Date: | 7/1/22 | Prepared by: | B. Meenakshi |
| PO/WO no. | 83469. | PO / WO Date. | 9/12/21. |
| Supplier Name | SSLLP | PO/WO amount | 212280/- |
| Firm/Company | SOVLLP | Project | SOV-III. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 21078 | 22/12/21 | 6,896/- |
| 2. | 20962 | 16/12/21 | 53,704/- |
| 3. | 20917 | 14/12/21 | 151680/- |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,12,280/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 18036 | 22/12/21. | 101033. | ☑ Yes ☐ No |
| 2. | 17959. | 16/12/21 | 100717 | ☑ Yes ☐ No |
| 3. | 17931 | 14/12/21. | 100622 | ☑ Yes ☐ No |
| 4. | | | | ☑ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Hamali charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 212,280/- |
| Amount E – PO / WO value: | 212,280/- |
| 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 | 10/1/22. |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Munesh | [signature] | | | | | |
| Date | 7/1/22 | | | | | | |

APPROVED
07 JAN 2022
B. PRABHAKAR
MANAGER PURCHASE

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 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/-

PO, Req

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 21078 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | Invoice Date. | 22-12-2021 |
| | PO No. | 83469 |
| | PO Date. | 09-12-2021 |
| | Req ID | 71856 |
| GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A | Req Date | 07-12-2021 |
| | Loc Req No | 183767 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 6 | 974.00 | 5,844.00 | 18 | 1,051.92 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,844.00 | | 1,051.92 |
| | 525.96 | 525.96 | Total Invoice Amount | | 6,895.92 | |

Rupees : Six Thousand Eight Hundred Ninty Five and Paise Ninty Two Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 88783 Date: 22/12 Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP


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

Email: purchase@modiproperties.com


Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 18036 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 22-12-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | PO No. | 83469 |
| | PO Date. | 09-12-2021 |
| | Req ID | 71856 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 07-12-2021 |
| | Loc Req No | 183767 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 6 |
| 2 | | | |
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INWARD WITH TIME:
Inward No: 1521 Dt: 22/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96399
Date: 23/12
Sign:
R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

PO, Req.

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 20962 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 16-12-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | PO No. | 83469 |
| | PO Date. | 09-12-2021 |
| | Req ID | 71856 |
| GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A | Req Date | 07-12-2021 |
| | Loc Req No | 183767 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 4 | 974.00 | 3,896.00 | 18 | 701.28 |
| 2 | 4818 - Electrical - wires - Cu multistand wires yellow | | 4 | 2067.00 | 8,268.00 | 18 | 1,488.24 |
| 3 | 4819 - Electrical - wires - Cu multistand wires Black - | | 4 | 2067.00 | 8,268.00 | 18 | 1,488.24 |
| 4 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 4 | 3135.00 | 12,540.00 | 18 | 2,257.20 |
| 5 | 4822 - Electrical - wires - Cu multistand wires Black - | | 4 | 3135.00 | 12,540.00 | 18 | 2,257.20 |
| 6 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 45,512.00 | | 8,192.16 |
| | 4,096.08 | 4,096.08 | Total Invoice Amount | 53,704.16 | | |

Rupees : Fifty Three Thousand Seven Hundred Four and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88922 Date: 17/12 Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 17959 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 16-12-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | PO No. | 83469 |
| | PO Date. | 09-12-2021 |
| | Req ID | 71856 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 07-12-2021 |
| | Loc Req No | 183767 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 4 |
| 2 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 4 |
| 3 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 4 |
| 4 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 4 |
| 5 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 4 |
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INWARD WITH TIME:
Inward No: 1506 Dt: 16/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD No: 7623 Date: 18/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | Invoice No. | 20917 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 14-12-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | PO No. | 83469 |
| | PO Date. | 09-12-2021 |
| | Req ID | 71856 |
| GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A | Req Date | 07-12-2021 |
| | Loc Req No | 183767 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 8 | 974.00 | 7,792.00 | 18 | 1,402.56 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 6 | 876.00 | 5,256.00 | 18 | 946.08 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 6 | 876.00 | 5,256.00 | 18 | 946.08 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 9 | 876.00 | 7,884.00 | 18 | 1,419.12 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 8 | 2067.00 | 16,536.00 | 18 | 2,976.48 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 8 | 2067.00 | 16,536.00 | 18 | 2,976.48 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 6 | 2067.00 | 12,402.00 | 18 | 2,232.36 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 8 | 3135.00 | 25,080.00 | 18 | 4,514.40 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - | | 8 | 3135.00 | 25,080.00 | 18 | 4,514.40 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 300 | 17.50 | 5,250.00 | 18 | 945.00 |
| 11 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 3 | 10.00 | 30.00 | 18 | 5.40 |
| 12 | 4647 - Electrical - other - Spring wire - NA - mtrs | 7229 | 90 | 16.00 | 1,440.00 | 18 | 259.20 |
| | 3 bundles | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 128,542.00 | 23,137.56 |
| | 11,568.78 | 11,568.78 | Total Invoice Amount | 151,679.56 | |

Rupees : One Lakh(s) Fifty One Thousand Six Hundred Seventy Nine and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 8831 Date: 14/12 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

DELIVERY CHALLAN

# Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | | | |
|---|---|---|---|
| **Customer Details** | | DC No. | 17931 |
| Silver Oak Villas LLP | | DC Date. | 14-12-2021 |
| Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | | PO No. | 83469 |
| | | PO Date. | 09-12-2021 |
| | | Req ID | 71856 |
| GSTIN : 36ADBFS3288A2Z7 | | Req Date | 07-12-2021 |
| | | Loc Req No | 183767 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 8 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 6 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 6 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 9 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 8 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 8 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 6 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 8 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 8 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 300 |
| 11 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 3 |
| 12 | 4647 - Electrical - other - Spring wire - NA - mtrs | 7229 | 90 |
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1560 Dt: 13/12/21

106 622 Dt: 14/12/21

Sign:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76116
Date: 14/12
Sign:

# Purchase Order

 07-01-2022 11:25:11 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 83469 | 183767 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 09-12-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 07-12-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 18.00 | 974.00 | 0.00 | 18.00 | 20,687.76 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 6.00 | 876.00 | 0.00 | 18.00 | 6,202.08 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 6.00 | 876.00 | 0.00 | 18.00 | 6,202.08 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 9.00 | 876.00 | 0.00 | 18.00 | 9,303.12 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 12.00 | 2,067.00 | 0.00 | 18.00 | 29,268.72 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 12.00 | 2,067.00 | 0.00 | 18.00 | 29,268.72 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 6.00 | 2,067.00 | 0.00 | 18.00 | 14,634.36 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 12.00 | 3,135.00 | 0.00 | 18.00 | 44,391.60 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 12.00 | 3,135.00 | 0.00 | 18.00 | 44,391.60 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 300.00 | 17.50 | 0.00 | 18.00 | 6,195.00 |
| 11 | 4585 - Electrical - other - Insulation tape - NA - nos | 3.00 | 10.00 | 0.00 | 18.00 | 35.40 |
| 12 | 4647 - Electrical - other - Spring wire - NA - mtrs *3 bundles* | 90.00 | 16.00 | 0.00 | 18.00 | 1,699.20 |
| | | | | **Total Order Value . . .** | | **212,279.64** |

Rupees : Two Lakh(s) Twelve Thousand Two Hundred Seventy Nine and Paise Sixty Four Only.

Terms and Conditions :-

**Specification /** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

# Purchase Order

 07-01-2022 11:25:11 AM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for villa no- 101, 104, 116 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email. |

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

| | | | |
|---|---|---|---|
| Requisition Form - Electrical Wires ॉr Villas | | | |
| Company | SOV LLP-III | Site & Phase | SOV-III |
| Req. no. | **183767** | Req. Date | 07-12-2021 |
| Material required before | 15-12-2021 | ID no. | |
| Prepared by: | B.Meenakshi | Remarks :- | |
| Flat / Block no: | For V.no:- 101,104,116 | | |
| Name of the Supplier :- | | Approved by (sign): | |
| Type A1 1100 Sft 2BHK Order Valu | 3 Villas | | |
| Type A2 1100 Sft 2BHK Order Valu | 0 Villas | | |

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

| S No. | Item Description | Units | Qty required for 3BHK Bungalow | Qty required forType A1 1100 Sft 2BHK flat | Qty required for Type A2 1100 | Qty required for Type A1 2040 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Re | 90 Mtrs | 2.0 | - | - | - | 3.0 | - | 6. | | |
| 2 | Cu-Multistand wire-1/18 -Yel w | 90 Mtrs | 6.0 | - | - | - | 3.0 | - | 18. | | |
| 3 | Cu-Multistand wire-1/18 -Gre n | 90 Mtrs | 3.0 | - | - | - | 3.0 | - | 9. | | |
| 4 | Cu-Multistand wire-1/18 -Bla k | 90 Mtrs | 2.0 | - | - | - | 3.0 | - | 6. | | |
| 5 | Cu-Multistand wire-3/20 -Yel w | 90 Mtrs | 4.0 | - | - | - | 3.0 | - | 12. | | |
| 6 | Cu-Multistand wire-3/20 -Gre n | 90 Mtrs | 2.0 | - | - | - | 3.0 | - | 6. | | |
| 7 | Cu-Multistand wire-3/20 -Bla k | 90 Mtrs | 4.0 | - | - | - | 3.0 | - | 12. | | |
| 8 | Cu-Multistand wire-7/20 -Blu | 90 Mtrs | 4.0 | - | - | - | 3.0 | - | 12. | | |
| 9 | Cu-Multistand wire-7/20 -Bla k | 90 Mtrs | 4.0 | - | - | - | 3.0 | - | 12. | | |
| 11 | RG6 T.V Cable | 100 Mtrs | 1.0 | - | - | - | 3.0 | - | 3. | | |
| 12 | Telephone wire - 1 pair | 100 Mtrs | - | - | - | - | - | - | - | | |
| 13 | Insulation tape | Box | 1.0 | - | - | - | 3.0 | - | 3. | | |
| 14 | spring box | Box | 1.0 | - | - | - | 3.0 | - | 3. | | |
| | Total | | 34 | - | - | | 36 | - | 102. | | |