

Purchase Bills -0111111							Highrise	
Project					Bill_No	6843	Inward Date	16/05/2019
Supplier R.S.Earthmovers					Bill Date	16/05/2019	Due Date	16/05/2011
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							18/04/2019	
4409	22.50	44,468	09/05/2019	1.00	2,200.00	1769		2,200.00
Tractor Charges on Daily Basis							18/04/2019	
4409	22.50	44,468	09/05/2019	1.00	2,200.00	1769		2,200.00
Tractor Charges on Daily Basis							18/04/2019	
4409	22.50	44,468	09/05/2019	1.00	2,200.00	1769		2,200.00
Tractor Charges on Daily Basis							18/04/2019	
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4409	22.50	44,468	09/05/2019	1.00	2,200.00	1769		2,200.00
16/05/2019					Prepared By	Checked By	Approved By	1

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16/05/2019					Prepared By	Checked By	Approved By	2		

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16/05/2019		Prepared By			Checked By		Approved By		4	

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Supplier		R.S.Earthmovers		Bill Date		16/05/2019		Due Date	16/05/2011
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		LST No							
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Tractor Charges on Daily Basis							19/04/2019		
4409	22.50	44,470	09/05/2019	0.50	2,200.00	2101		1,100.00	
Tractor Charges on Daily Basis							19/04/2019		
4409	22.50	44,470	09/05/2019	0.50	2,200.00	2101		1,100.00	
Tractor Charges on Daily Basis							19/04/2019		
4409	22.50	44,470	09/05/2019	0.50	2,200.00	2101		1,100.00	
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4409	22.50	44,470	09/05/2019	0.50	2,200.00	2101		1,100.00	
16/05/2019		Prepared By		Checked By		Approved By		5	

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Supplier	R.S.Earthmovers					Bill Date	16/05/2019	Due Date	16/05/2011	
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Tractor Charges on Daily Basis								19/04/2019		
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Tractor Charges on Daily Basis								19/04/2019		
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Tractor Charges on Daily Basis								19/04/2019		
4409	22.50	44,470	09/05/2019	0.50		2,200.00	2101		1,100.00	
16/05/2019	Prepared By				Checked By			Approved By		6

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Supplier		R.S.Earthmovers		Bill Date		16/05/2019		Due Date
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4409	22.50	44,470	09/05/2019	0.50	2,200.00	2101		1,100.00
Tractor Charges on Daily Basis							19/04/2019	
4409	22.50	44,471	09/05/2019	0.50	2,200.00	2101.		1,100.00
Tractor Charges on Daily Basis							19/04/2019	
4409	22.50	44,471	09/05/2019	0.50	2,200.00	2101.		1,100.00
Tractor Charges on Daily Basis							19/04/2019	
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4409	22.50	44,471	09/05/2019	0.50	2,200.00	2101.		1,100.00
16/05/2019		Prepared By		Checked By		Approved By		7

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4409	22.50	44,471	09/05/2019	0.50	2,200.00	2101.		1,100.00		
16/05/2019					Prepared By	Checked By	Approved By	8		

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Tractor Charges on Daily Basis							19/04/2019	
4409	22.50	44,472	09/05/2019	1.00	2,200.00	2101..		2,200.00
Tractor Charges on Daily Basis							19/04/2019	
4409	22.50	44,472	09/05/2019	1.00	2,200.00	2101..		2,200.00
Tractor Charges on Daily Basis							19/04/2019	
4409	22.50	44,472	09/05/2019	1.00	2,200.00	2101..		2,200.00
16/05/2019			Prepared By		Checked By		Approved By	
9								

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Tractor Charges on Daily Basis								19/04/2019		
4409	22.50	44,472	09/05/2019	1.00		2,200.00	2101..		2,200.00	
Tractor Charges on Daily Basis								20/04/2019		
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00	
16/05/2019	Prepared By				Checked By			Approved By		11

Purchase Bills -0111111										Highrise	
Project					Bill_No	6843		Inward Date	16/05/2019		
Supplier					R.S.Earthmovers		Bill Date	16/05/2019		Due Date	16/05/2011
Address:							CST No				
							LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
Tractor Charges on Daily Basis								20/04/2019			
4409	22.50	44,473	09/05/2019	1.00		2,200.00	2102		2,200.00		
16/05/2019		Prepared By			Checked By			Approved By			12

Purchase Bills -0111111							Highrise		
Project		Bill_No		6843		Inward Date		16/05/2019	
Supplier		R.S.Earthmovers		Bill Date		16/05/2019		Due Date	16/05/2011
Address:		CST No		LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
Tractor Charges on Daily Basis							20/04/2019		
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00	
16/05/2019			Prepared By		Checked By		Approved By		
							13		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6843		Inward Date		16/05/2019
Supplier		R.S.Earthmovers		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2011
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,473	09/05/2019	1.00	2,200.00	2102		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
16/05/2019		Prepared By		Checked By		Approved By		14

Purchase Bills -0111111							Highrise	
Project					Bill_No	6843	Inward Date	16/05/2019
Supplier					Bill Date	16/05/2019	Due Date	16/05/2011
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
16/05/2019			Prepared By		Checked By		Approved By	
							15	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6843	Inward Date	16/05/2019
Supplier R.S.Earthmovers					Bill Date	16/05/2019	Due Date	16/05/2011
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							20/04/2019	
4409	22.50	44,474	09/05/2019	1.00	2,200.00	2102.		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
16/05/2019			Prepared By		Checked By		Approved By	
							16	

Purchase Bills -0111111										Highrise
Project					Bill_No	6843	Inward Date		16/05/2019	
Supplier R.S.Earthmovers					Bill Date	16/05/2019	Due Date		16/05/2011	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,475	09/05/2019	1.00	2,200.00					

Purchase Bills -0111111							Highrise	
Project		Bill_No		6843		Inward Date		16/05/2019
Supplier		R.S.Earthmovers		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2011
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,475	09/05/2019	1.00	2,200.00	2104		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00
Tractor Charges on Daily Basis							22/04/2019	
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00
16/05/2019		Prepared By		Checked By		Approved By		18

Purchase Bills -0111111										Highrise
Project					Bill_No	6843	Inward Date		16/05/2019	
Supplier					Bill Date	16/05/2019	Due Date		16/05/2011	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
Tractor Charges on Daily Basis							22/04/2019			
4409	22.50	44,476	09/05/2019	1.00	2,200.00	2104.		2,200.00		
16/05/2019					Prepared By	Checked By	Approved By	19		

Highrise

Bill_No	6843
Bill Date	16/05/2019
CST No	
LST No	

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16/05/2019

Checked By

Approved By

Purchase Bills -0111111					Highrise				
Project					Bill_No	6843	Inward Date	16/05/2019	
Supplier R.S.Earthmovers					Bill Date	16/05/2019	Due Date	16/05/2011	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Remark							Material Total :	422,400.00	
							Others :	0.00	
							Total Taxes :	3,168.00	
							Transport Extra	-	
							L/Un,OC 1,OC2 :	0.00	
							Others 1 :	0.00	
							Others 2 :	0.00	
A/C Purchase Voucher no 0							Bill Amount :	425,568.00	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	425,568.00	
OTHER DETAILS :							Tax Details		
							E.T	1,584.00	
							S.Tax	1,584.00	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
16/05/2019					Prepared By	Checked By	Approved By	21	