Purchase Bills -0111111 ***Highrise***

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date** 16/05/2019	**Due Date** 16/05/2019
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831.	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
			Due Date 16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date** 16/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,378	06/05/2019	10,000.00	0.06	462		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

Bill_No 6831.
Bill Date 16/05/2019
CST No
LST No

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/201	10,000.00	0.06	463		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831.	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,379	06/05/2019	10,000.00	0.06	463		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831.	**Inward Date**	16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019	**Due Date**	16/05/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/2019	10,000.00	0.06	464		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111 ***Highrise***

Project
Supplier **GANESH TRANSPORT**
Address:

Bill_No 6831.
Bill Date 16/05/2019
CST No
LST No

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/201	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/201	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/201	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/201	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/201	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,380	06/05/201	10,000.00	0.06	464		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/201	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/201	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/201	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/201	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/201	10,000.00	0.06	465		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
Supplier	**GANESH TRANSPORT**		**Due Date** 16/05/2019
		Bill Date 16/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831.	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,381	06/05/2019	10,000.00	0.06	465		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/2019	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/2019	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/2019	10,000.00	0.06	466		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
			Due Date 16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date** 16/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date** 16/05/2019	**Due Date** 16/05/2019
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,382	06/05/201	10,000.00	0.06	466		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201	10,000.00	0.06	467		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date** 16/05/2019	**Due Date** 16/05/2019
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201(	10,000.00	0.06	467		600.00

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

Bill_No 6831.
Bill Date 16/05/2019
CST No
LST No

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831.

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							01/05/2019	
4392	1,000,000.00	44,383	06/05/201!	10,000.00	0.06	467		600.00

Remark

A/C Purchase Voucher no 0

Material Total :	**86,400.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	86,400.00
Cr.Note No : 0.00	-
Net Bill Amount :	**86,400.00**

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No**	6831.	**Inward Date**	16/05/2019
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019	**Due Date**	16/05/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

OTHER DETAILS :

Tax Details

E.T	-
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
	-

16/05/2019 Prepared By Checked By Approved By