

**Attendance Details**

Nextopolis

Survey No.230 to 243, plot No.11, Thurkapally, Shameerpet.

Advice for Payment No : 1456

Date : 05-02-2025

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| M.Raju kumar    | 30-01-2025 | 05-02-2025 |

| Skill Name    | Attendance |         | Department |        | Job Work |        | On A/c |        |
|---------------|------------|---------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 3.00       | 1725.00 | 1725.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Male Helper   | 3.00       | 1725.00 | 1725.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...     | 6.00       | 3450.00 | 3450.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                      |         |
|-----------------------------------------------------------------------------------------|---------|
| PARTICULARS                                                                             | AMOUNT  |
| On A/c Description :                                                                    | 0.00    |
| Department Description :<br>towards general site cleaning and other miscellaneous works | 2300.00 |
| Job Work Description :                                                                  | 0.00    |
| Total Amount %                                                                          | 2300.00 |
| TDS : @ 1                                                                               | 23.00   |
| Less Rent :                                                                             | 0.00    |
| Less Loan :                                                                             | 0.00    |
| Other Deductions Description :                                                          | 0.00    |
| Net Amount :                                                                            | 2277.00 |
| Rupees : Two Thousand Two Hundred Seventy Seven Only                                    |         |



Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

Dr. NRK Biotech Pvt Ltd (24-25)  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36  
CIN: U45100TG2004PTC044950

**Payment Voucher**

No. : PAY/10757

Dated: 4-Feb-25

| Particulars                                                  | Amount     |
|--------------------------------------------------------------|------------|
| Account :                                                    |            |
| DW- Miriyala Raju Kumar                                      | 2,300.00   |
| On Account 2,300.00 Dr                                       |            |
| TDS-1% Contract                                              | (-)23.00   |
| Through :                                                    |            |
| BANK-Yes Bank-009763700003490                                |            |
| On Account of :                                              |            |
| being amount neft to m raju kumar towards work<br>at site    |            |
| Amount (in words) :                                          |            |
| Indian Rupees Two Thousand Two Hundred<br>Seventy Seven Only |            |
|                                                              | ₹ 2,277.00 |

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details**

Nextopolis

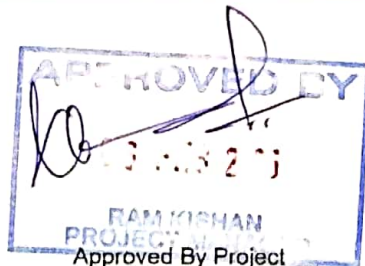
Survey No.230 to 243, plot No.11, Thurkapally, Shameerpet.

Advice for Payment No : 1457

Date : 05-02-2025

|                          |            |        |            |            |          |            |             |
|--------------------------|------------|--------|------------|------------|----------|------------|-------------|
| Contractor Name          |            |        |            | From Date  |          | To Date    |             |
| Rekha Pande (civil work) |            |        |            | 30-01-2025 |          | 05-02-2025 |             |
| Skill Name               | Attendance |        | Department |            | Job Work |            | On A/c      |
|                          | Value      | Amount | Auto       | Manual     | Auto     | Manual     | Auto Manual |
| Totals...                | 0.00       | 0.00   | 0.00       | 0.00       | 0.00     | 0.00       | 0.00 0.00   |

| Advice For Payment                                                                  |  |          |
|-------------------------------------------------------------------------------------|--|----------|
| PARTICULARS                                                                         |  | AMOUNT   |
| On A/c Description :                                                                |  | 0.00     |
| Department Description :                                                            |  | 0.00     |
| Job Work Description :<br>towards release of payment against credit balance 1460282 |  | 50000.00 |
| Total Amount %                                                                      |  | 50000.00 |
| TDS : @ 1                                                                           |  | 500.00   |
| Less Rent :                                                                         |  | 0.00     |
| Less Loan :                                                                         |  | 0.00     |
| Other Deductions Description :                                                      |  | 0.00     |
| Net Amount :                                                                        |  | 49500.00 |
| Rupees : Fourty Nine Thousand Five Hundred Only.                                    |  |          |



Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

Dr. NRK Biotech Pvt Ltd (24-25)  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36  
CIN: U45100TG2004PTC044950

**Payment Voucher**

No. : **PAY/10757**

Dated: **4-Feb-25**

| Particulars                                               | Amount             |
|-----------------------------------------------------------|--------------------|
| Account :                                                 |                    |
| CONT-Rekha Pande                                          | 50,000.00          |
| TDS-1% Contract                                           | (-)500.00          |
| Through :                                                 |                    |
| BANK-Yes Bank-009763700003490                             |                    |
| On Account of :                                           |                    |
| being amount neft to rekha pandey towards<br>work at site |                    |
| Amount (in words) :                                       |                    |
| Indian Rupees Forty Nine Thousand Five<br>Hundred Only    |                    |
|                                                           | <b>₹ 49,500.00</b> |

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature



**Building Material Voucher**

05-02-2025 15:43:53 Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Dara vijay kumar

|              |            |
|--------------|------------|
| Voucher No : | 7723       |
| From Date :  | 30-01-2025 |
| To Date :    | 05-02-2025 |

| Inward No                                          | Recd Date  | Recd Time | DC No. | DC Date | Qty    | Rate   | GST% | Gross     |
|----------------------------------------------------|------------|-----------|--------|---------|--------|--------|------|-----------|
| 6125 - Building material - Water Tanker - NA - nos |            |           |        |         |        |        |      |           |
| 3290 ✓                                             | 30-01-2025 | 13.02     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3291 ✓                                             | 31-01-2025 | 10.31     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3292 ✓                                             | 31-01-2025 | 12.01     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3293 ✓                                             | 31-01-2025 | 13.09     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3294 ✓                                             | 03-02-2025 | 10.27     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3295 ✓                                             | 03-02-2025 | 11.32     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3296 ✓                                             | 03-02-2025 | 12.50     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3297 ✓                                             | 04-02-2025 | 10.22     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3298 ✓                                             | 04-02-2025 | 11.15     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3299 ✓                                             | 05-02-2025 | 10.43     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
| 3300 ✓                                             | 05-02-2025 | 11.52     |        |         | 1.000  | 475.00 | 0.00 | 475.00 ✓  |
|                                                    |            |           |        |         | 11.000 |        |      | 5225.00 ✓ |
| Building Material Total                            |            |           |        |         |        |        |      | 5225.00 ✓ |

**Advice for Payment**

| PARTICULARS                                                               | Amount    |
|---------------------------------------------------------------------------|-----------|
| Payment towards Building Material<br>towards water tankers supply to site | 5225.00 ✓ |
| Additional Payments :                                                     | 0.00      |
| Deductions :                                                              | 0.00      |
| Total                                                                     | 5225.00 ✓ |
| Rupees : Five Thousand Two Hundred Twenty Five Only.                      |           |

APPROVED BY  
03 FEB 2025  
RAM KISHAN  
PROJECT MANAGER

Accounts Manager

Managing Director



|                                                    |               |                  |                   |      |
|----------------------------------------------------|---------------|------------------|-------------------|------|
| DR.NRK Biotech Private Limited                     |               |                  | 60820             | 3290 |
| Nextopolis                                         |               |                  |                   |      |
| Recd Date / Time                                   | Veh No        | Del by           | Recd by           |      |
| 30-01-2025 13:02:00                                | ts08Uu0470    | vijay            | security          |      |
| Way Bill No                                        | Way Bill Date | Way Bill Book no | Way Bill Validity |      |
| Qty                                                | Rate          | GST%             | Value             |      |
| 1.00                                               | 475.00        | 0.00             | 475.00            |      |
| DC No                                              | DC Date       | Bill No          | Bill Date         |      |
| Item Name                                          |               |                  |                   |      |
| 6125 - Building material - Water Tanker - NA - nos |               |                  |                   |      |
| Supplier Name                                      |               |                  |                   |      |
| Dara vijay kumar                                   |               |                  |                   |      |
| Remarks:-                                          |               |                  |                   |      |
| water tankers supply to site                       |               |                  |                   |      |
| Rupees : Four Hundred Seventy Five Only.           |               |                  |                   |      |
|                                                    |               |                  |                   |      |



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| DR.NRK Biotech Private Limited                     |         |               |                  |
|----------------------------------------------------|---------|---------------|------------------|
| Nextopolis                                         |         |               |                  |
| Recd Date / Time                                   |         | Veh No        | Del by           |
| 31-01-2025 10:31:00                                |         | ts08uh0740    | vijay            |
| Way Bill No                                        |         | Way Bill Date | Way Bill Book no |
|                                                    |         |               |                  |
| Qty                                                | Rate    | GST%          | Value            |
| 1.00                                               | 475.00  | 0.00          | 475.00           |
| DC No                                              | DC Date | Bill No       | Bill Date        |
|                                                    |         |               |                  |
| Item Name                                          |         |               |                  |
| 6125 - Building material - Water Tanker - NA - nos |         |               |                  |
| Supplier Name                                      |         |               |                  |
| Dara vijay kumar                                   |         |               |                  |
| Remarks:-                                          |         |               |                  |
| water tankers supply to site                       |         |               |                  |
| Rupees : Four Hundred Seventy Five Only.           |         |               |                  |

60821

3291

Recd by

security

Way Bill Validity

Value

475.00

Bill Date



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| DR.NRK Biotech Private Limited                     |         |               |                  |
|----------------------------------------------------|---------|---------------|------------------|
| Nextopolis                                         |         |               | 60822            |
| Recd Date / Time                                   |         | Veh No        | Del by           |
| 31-01-2025 12:01:00                                |         | ts08uh0740    | vijay            |
| Way Bill No                                        |         | Way Bill Date | Way Bill Book no |
|                                                    |         |               |                  |
| Qty                                                | Rate    | GST%          | Value            |
| 1.00                                               | 475.00  | 0.00          | 475.00           |
| DC No                                              | DC Date | Bill No       | Bill Date        |
|                                                    |         |               |                  |
| Item Name                                          |         |               |                  |
| 6125 - Building material - Water Tanker - NA - nos |         |               |                  |
| Supplier Name                                      |         |               |                  |
| Dara vijay kumar                                   |         |               |                  |
| Remarks:-                                          |         |               |                  |
| water tankers supply to site                       |         |               |                  |
| Rupees : Four Hundred Seventy Five Only.           |         |               |                  |
|                                                    |         |               |                  |



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| DR.NRK Biotech Private Limited                     |         |               |                  |
|----------------------------------------------------|---------|---------------|------------------|
| Nextopolis                                         |         |               |                  |
| Recd Date / Time                                   |         | Veh No        | Del by           |
| 31-01-2025 13:09:00                                |         | ts08uh0740    | vijay            |
| Way Bill No                                        |         | Way Bill Date | Way Bill Book no |
|                                                    |         |               |                  |
| Qty                                                | Rate    | GST%          | Value            |
| 1.00                                               | 475.00  | 0.00          | 475.00           |
| DC No                                              | DC Date | Bill No       | Bill Date        |
|                                                    |         |               |                  |
| Item Name                                          |         |               |                  |
| 6125 - Building material - Water Tanker - NA - nos |         |               |                  |
| Supplier Name                                      |         |               |                  |
| Dara vijay kumar                                   |         |               |                  |
| Remarks:-                                          |         |               |                  |
| water tankers supply to site                       |         |               |                  |
| Rupees : Four Hundred Seventy Five Only.           |         |               |                  |

60823

3293

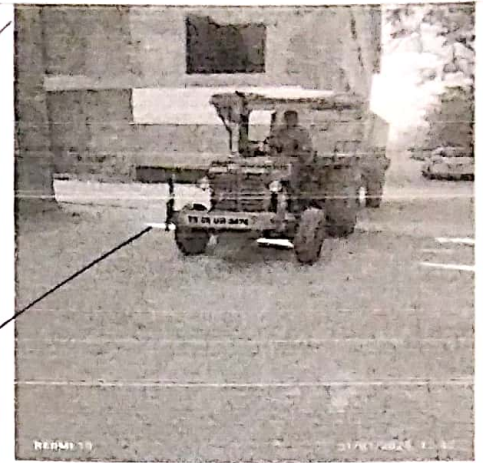
Recd by

security

Way Bill Validity

Value

Bill Date



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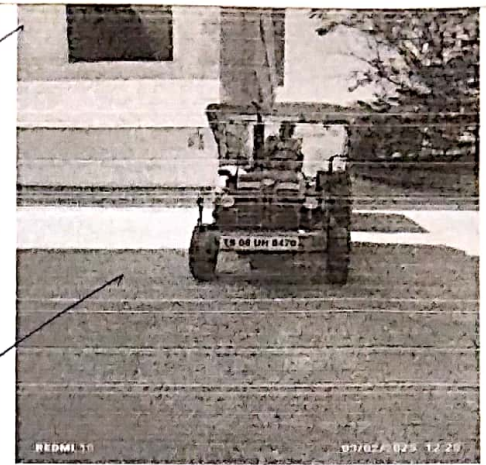
| DR.NRK Biotech Private Limited                                  |                      |                  | 60841               | 3294 |
|-----------------------------------------------------------------|----------------------|------------------|---------------------|------|
| Nextopolis                                                      |                      |                  |                     |      |
| Recd Date / Time<br>03-02-2025 10:27:00                         | Veh No<br>ts08uh0470 | Del by<br>vijay  | Recd by<br>security |      |
| Way Bill No                                                     | Way Bill Date        | Way Bill Book no | Way Bill Validity   |      |
| Qty<br>1.00                                                     | Rate<br>475.00       | GST%<br>0.00     | Value<br>475.00     |      |
| DC No                                                           | DC Date              | Bill No          | Bill Date           |      |
| Item Name<br>6125 - Building material - Water Tanker - NA - nos |                      |                  |                     |      |
| Supplier Name<br>Dara vijay kumar                               |                      |                  |                     |      |
| Remarks:-<br>water tankers supply to site                       |                      |                  |                     |      |
| Rupees : Four Hundred Seventy Five Only.                        |                      |                  |                     |      |



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| DR.NRK Biotech Private Limited                                  |                |                      | Nextopolis       |                 | 60842               | 3295 |
|-----------------------------------------------------------------|----------------|----------------------|------------------|-----------------|---------------------|------|
| Recd Date / Time<br>03-02-2025 11:32:00                         |                | Veh No<br>ts08uh0470 | Del by<br>vijay  |                 | Recd by<br>security |      |
| Way Bill No                                                     |                | Way Bill Date        | Way Bill Book no |                 | Way Bill Validity   |      |
| Qty<br>1.00                                                     | Rate<br>475.00 | GST%<br>0.00         |                  | Value<br>475.00 |                     |      |
| DC No                                                           | DC Date        | Bill No              |                  | Bill Date       |                     |      |
| Item Name<br>6125 - Building material - Water Tanker - NA - nos |                |                      |                  |                 |                     |      |
| Supplier Name<br>Dara vijay kumar                               |                |                      |                  |                 |                     |      |
| Remarks:-<br>water tankers supply to site                       |                |                      |                  |                 |                     |      |
| Rupees : Four Hundred Seventy Five Only.                        |                |                      |                  |                 |                     |      |



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| DR.NRK Biotech Private Limited                                  |                      |                  | 60843               | 3296 |
|-----------------------------------------------------------------|----------------------|------------------|---------------------|------|
| Nextopolis                                                      |                      |                  |                     |      |
| Recd Date / Time<br>03-02-2025 12:50:00                         | Veh No<br>ts08uh0470 | Del by<br>vijay  | Recd by<br>security |      |
| Way Bill No                                                     | Way Bill Date        | Way Bill Book no | Way Bill Validity   |      |
| Qty<br>1.00                                                     | Rate<br>475.00       | GST%<br>0.00     | Value<br>475.00     |      |
| DC No                                                           | DC Date              | Bill No          | Bill Date           |      |
| Item Name<br>6125 - Building material - Water Tanker - NA - nos |                      |                  |                     |      |
| Supplier Name<br>Dara vijay kumar                               |                      |                  |                     |      |
| Remarks:-<br>water tankers supply to site                       |                      |                  |                     |      |
| Rupees : Four Hundred Seventy Five Only.                        |                      |                  |                     |      |
|                                                                 |                      |                  |                     |      |



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2

|                                                    |               |                  |                   |      |
|----------------------------------------------------|---------------|------------------|-------------------|------|
| DR.NRK Biotech Private Limited                     |               |                  | 60844             | 3297 |
| Nextopolis                                         |               |                  |                   |      |
| Recd Date / Time                                   | Veh No        | Del by           | Recd by           |      |
| 04-02-2025 10.22.00                                | ts08uh0470    | vijay            | security          |      |
| Way Bill No                                        | Way Bill Date | Way Bill Book no | Way Bill Validity |      |
| Qty                                                | Rate          | GST%             | Value             |      |
| 1.00                                               | 475.00        | 0.00             | 475.00            |      |
| DC No                                              | DC Date       | Bill No          | Bill Date         |      |
| Item Name                                          |               |                  |                   |      |
| 6125 - Building material - Water Tanker - NA - nos |               |                  |                   |      |
| Supplier Name                                      |               |                  |                   |      |
| Dara vijay kumar                                   |               |                  |                   |      |
| Remarks.-                                          |               |                  |                   |      |
| water tankers supply to site                       |               |                  |                   |      |
| Rupees : Four Hundred Seventy Five Only.           |               |                  |                   |      |

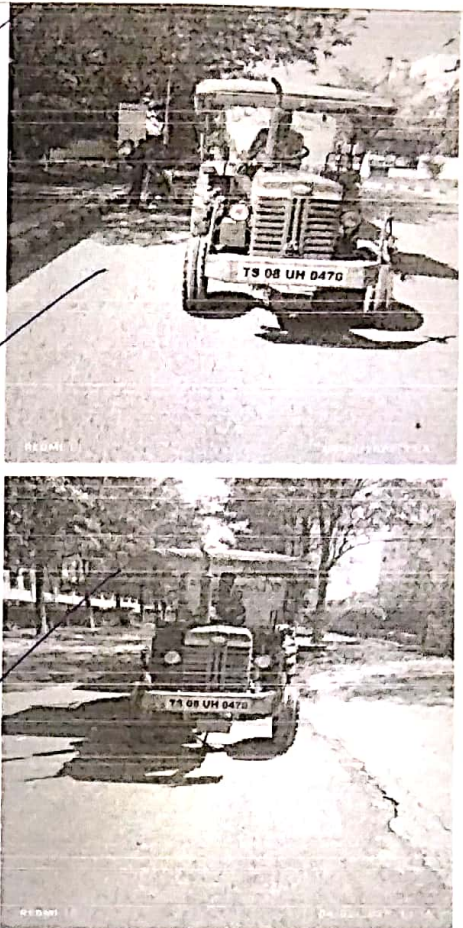


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| DR.NRK Biotech Private Limited                                  |  |                      | Nextopolis       |  | 60845               | 3298 |
|-----------------------------------------------------------------|--|----------------------|------------------|--|---------------------|------|
| Recd Date / Time<br>04-02-2025 11:15:00                         |  | Veh No<br>ts08uh0470 | Del by<br>vijay  |  | Recd by<br>security |      |
| Way Bill No                                                     |  | Way Bill Date        | Way Bill Book no |  | Way Bill Validity   |      |
| Qty<br>1.00                                                     |  | Rate<br>475.00       | GST%<br>0.00     |  | Value<br>475.00     |      |
| DC No                                                           |  | DC Date              | Bill No          |  | Bill Date           |      |
| Item Name<br>6125 - Building material - Water Tanker - NA - nos |  |                      |                  |  |                     |      |
| Supplier Name<br>Dara vijay kumar                               |  |                      |                  |  |                     |      |
| Remarks:-<br>water tankers supply to site                       |  |                      |                  |  |                     |      |
| Rupees : Four Hundred Seventy Five Only.                        |  |                      |                  |  |                     |      |



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|                                                                 |                      |                  |                     |             |
|-----------------------------------------------------------------|----------------------|------------------|---------------------|-------------|
| <b>DR.NRK Biotech Private Limited</b>                           |                      |                  | 60847               | <b>3299</b> |
| <b>Nextopolis</b>                                               |                      |                  |                     |             |
| Recd Date / Time<br>05-02-2025 10:43:00                         | Veh No<br>ts08uh0470 | Del by<br>vijay  | Recd by<br>security |             |
| Way Bill No                                                     | Way Bill Date        | Way Bill Book no | Way Bill Validity   |             |
| Qty<br>1.00                                                     | Rate<br>475.00       | GST%<br>0.00     | Value<br>475.00     |             |
| DC No                                                           | DC Date              | Bill No          | Bill Date           |             |
| Item Name<br>6125 - Building material - Water Tanker - NA - nos |                      |                  |                     |             |
| Supplier Name<br>Dara vijay kumar                               |                      |                  |                     |             |
| Remarks:-<br>water tankers supply to site                       |                      |                  |                     |             |
| Rupees : Four Hundred Seventy Five Only.                        |                      |                  |                     |             |
|                                                                 |                      |                  |                     |             |



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| DR.NRK Biotech Private Limited                     |         |               |                  |
|----------------------------------------------------|---------|---------------|------------------|
| Nextopolis                                         |         |               |                  |
| Recd Date / Time                                   |         | Veh No        | Del by           |
| 05-02-2025 11:52:00                                |         | ts08uh0470    | vijay            |
| Way Bill No                                        |         | Way Bill Date | Way Bill Book no |
|                                                    |         |               |                  |
| Qty                                                | Rate    | GST%          | Value            |
| 1.00                                               | 475.00  | 0.00          | 475.00           |
| DC No                                              | DC Date | Bill No       | Bill Date        |
|                                                    |         |               |                  |
| Item Name                                          |         |               |                  |
| 6125 - Building material - Water Tanker - NA - nos |         |               |                  |
| Supplier Name                                      |         |               |                  |
| Dara vijay kumar                                   |         |               |                  |
| Remarks:-                                          |         |               |                  |
| water tankers supply to site                       |         |               |                  |
| Rupees : Four Hundred Seventy Five Only.           |         |               |                  |
|                                                    |         |               |                  |

60848

3300

Recd by

security

Way Bill Validity

Value

475.00

Bill Date



Printed On 05-02-2025 15.38.09

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|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|-----------------------------------------|--|--|------------------------|--|--------|--|------------|--|--------|--|--------|--|--------|--|-------------|--|
| Firm/Company:                           |  |  | DR NRK BIOTECH pvt ltd |  | Site:  |  | Nextopolis |  |        |  |        |  | Date:  |  | 30.01.25    |  |
| Prepared by:                            |  |  | N.Ramkishan            |  |        |  |            |  |        |  |        |  | Sign:  |  |             |  |
| Limits as per internal memo no 192/64/F |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
| Category I sites                        |  |  | 50,000                 |  | 50,000 |  | 30,000     |  | 20,000 |  | 15,000 |  | 30,000 |  | 20,000      |  |
| Category II sites                       |  |  | 25,000                 |  | 25,000 |  | 15,000     |  | 10,000 |  | 10,000 |  | 15,000 |  | 10,000      |  |
| Category III sites                      |  |  | 10,000                 |  | 10,000 |  | 10,000     |  | 5,000  |  | 5,000  |  | 10,000 |  | 5,000       |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  | A                      |  | B      |  | C          |  | D      |  | E      |  | F      |  | G           |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  | H           |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  | I = sum A-H |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |
|                                         |  |  |                        |  |        |  |            |  |        |  |        |  |        |  |             |  |

