

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10478 10494

Dated : 22-Sep-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	40,223.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		40,223.00
On Account of : Being amount credited to zakir hussian expenses card towards electricity supply against s.no: -3201450949		
	₹ 40,223.00	₹ 40,223.00

Prepared by: vindya

Approved by

TSSPDCL
PAYMENT RECEIPT

DT: 19/09/2020 TIME 11:43
RCPT: 68397194963 RC: 68
ERO : 905 MIRYALGUDA
DIST: 93201 MIRYALAGUD

S NO: 3201450949
NAME: ANI REDDY VASUDHA R

COLLEC CC AMT : 40223.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 40223.00

Rs. Forty Thousand Two
Hundred Twenty Three
Only.

PAY MODE : CASH

RC SIGN

75140
KUAH: 77466
NOTE: PRESENT
79003
81397

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10478 10495

Dated : 22-Sep-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	1,066.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		1,066.00
On Account of : Being amount credited to zakir hussian expenses card towards electricity supply against s,no: -4329835074		
	₹ 1,066.00	₹ 1,066.00

Prepared by: vindya

Approved by

TSSPDCL
PAYMENT RECEIPT

DT: 16/09/2020 TIME 14:39
RCPT: 04092161116 RC: 4
ERO : 995 MIRYALGUDA
DIST: 43298 HANUMANPET

S NO: 4329835074

NAME: Alla Shivanagari Redd

COLLEC CC AMT	:	991.00
COLLEC ACD AMT	:	0.00
COLLEC RC AMT	:	75.00
TOTAL AMT	:	1066.00

Rs. One Thousand Sixty
Six Only.

PAY MODE : CASH

RC SIGN

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10478~~ 10496

Dated : 22-Sep-2020

Particulars	Debit	Credit
OE-Electricity Supply	36,623.00	
To ECARD- Mbd R Miryalaguda L MD Zakir Hossain Exp		36,623.00
On Account of :		
Being amount credited to zakir hussian expenses card towards electricity supply against s,no: -3201450949		
	₹ 36,623.00	₹ 36,623.00

On Account of :

Being amount credited to zakir hussian expenses
card towards electricity supply against s,no:
-3201450949

Prepared by: vindya

Approved by

TSSPDCL

PAYMENT RECEIPT

DT: 31/08/2020 TIME 15:37
RCPT: 04073312407 RC: 4
ERO : 905 MIRYALGUDA
DIST: 93201 MIRYALAGUD

S NO: 3201450949

NAME: ANI REDDY VASUDHA R

COLLEC CC AMT : 36623.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 36623.00

Rs. Thirty Six Thousand
Six Hundred Twenty Three
Only.

PAY MODE : CASH

RC SIGN

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10479 10497

Dated : 22-Sep-2020

Particulars	Debit	Credit
PROMO-Misc. Expenses <i>Dr</i>	120.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		120.00
On Account of : Being amount credited to zakir hussian expenses card towards purchase of grip pack from 14.09.2020 to 17.09.2020		
	₹ 120.00	₹ 120.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10480 10498

Dated : 22-Sep-2020

Particulars	Debit	Credit
PROMO-Misc. Expenses <i>Dr</i>	800.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		800.00
On Account of : Being amount credited to zakir hussian expenses card towards purchase of disel aginst from 14.09.20 to 17.09.20		
	₹ 800.00	₹ 800.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10481 10499

Dated : 22-Sep-2020

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	275.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		275.00
On Account of : Being amount credited to zakir hussian expenses card towards purchase of super 6blades from 14.09. 20 to 17.09.20		
	₹ 275.00	₹ 275.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10482 10500

Dated : 22-Sep-2020

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD Dr	100.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		100.00
On Account of : Being amount credited to zakir hussian expenses card towards purchase of blade from 14.09.20 to 17. 09.20		
	₹ 100.00	₹ 100.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10484 10501

Dated : 22-Sep-2020

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	2,500.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		2,500.00
On Account of : Being amount credited zakir hussian expenses card towards purchase of packing thread & kilocar motor winding from 14.09.20 to 17.09.2020		
	₹ 2,500.00	₹ 2,500.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10485 10502

Dated : 22-Sep-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	100.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		100.00
On Account of : Being amount credited zakir hussian expenses card towards purchase of fevikwick from 14.09.2020 to 17. 09.20		
	₹ 100.00	₹ 100.00

Prepared by: vindva

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10486 10503

Dated : 22-Sep-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	1,500.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		1,500.00
On Account of :- Being amount credited zakir hussian expenses card towards purchase of pump repiaring from 14.09.20 to 17.09.20		
	₹ 1,500.00	₹ 1,500.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL ~~10487~~ 10504

Dated : 22-Sep-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	750.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		750.00
On Account of : Being amount credited zakir hussian expenses card towards purchase of pump repiaring from 14.09.20 to 17.09.20		
	₹ 750.00	₹ 750.00

Prepared by: vindya

Approved by

Journal Voucher

Dated : 22-Sep-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	2,850.00	
To ECARD- Modi R Miryalaguda L MD Zakir Hossain Exp		2,850.00
On Account of :- Being amount credited zakir hussian expenses card towards purchase of dewatering pump from 14.09.20 to 17.09.20		
	₹ 2,850.00	₹ 2,850.00

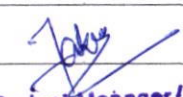
Prepared by: vindya

Approved by

Weekly - Petty cash /expense card statement.

Name		MD.Zakir		Statement date	18.09.2020	
Prepared by		Vijitha		Sign		
From period		14.09.2020		To period	17.09.2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MRMLLP	AGH	Sri Mahalaxmi traders (Purchase of grip pack)	120	☒ N	☒ N
2.	MRMLLP	AGH	Jaya filling station (Purchase of diesel)	800	☒ N	☒ N
3.	MRMLLP	AGH	Sri venkateshwara stores (Purchase of super 6 blades)	275	☒ N	☒ N
4.	MRMLLP	AGH	Bhavani iron & Hardware (Purchase of blade)	100	☒ N	☒ N
5.	MRMLLP	AGH	Sri srinivasa electrical works & sales (Purchase of kiloscar motor winding & packing thread	2500	☒ N	☒ N
6.	MRMLLP	AGH	Mahadev plywood (Purchase of fevikwick)	100	☒ N	☒ N
7.	MRMLLP	AGH	Zameer (1.5 HP dewatering pump repairing)	1500	☒ Y	☒ Y
8.	MRMLLP	AGH	Zameer (Cutting machine repairing)	750	☒ Y	☒ Y
9.	MRMLLP	AGH	Syam (2.5HP dewatering pump repairing)	2850	☒ Y	☒ Y
10.	MRMLLP	AGH	TSSPDCL (AGH site electricity bill paid)	40223 	☒ Y	☒ Y
11.	MRMLLP	AGH	TSSPDCL (AGH Hoarding bill paid)	991 	☒ Y	☒ Y

Weekly - Petty cash /expense card statement.

					N	N
12.	Total				50209/-	
Amount to be credited by	☒ Transfer to Haapay card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c. Other:					
Approved by:	Project Manager Certified by  Asst. Project Manager/Engineer Medi Realty (Miyataguda) LLP	Accountant	Accounts Manager	MD		
Sign:		 Swathi K				
Date:		22/9/2020				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

A/c. _____ Date : 13/09/2008

Date : 13/09/2022

Paid to	Jayam filling station			Rs.	Ps.
towards	Diesel purchase for generator filling pump			800/-	
Rupees	Eight hundred rupees only / -			/	
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				900/-

Prepared by

Approved by

Receiver's Signature



X Avoid Sunlight.

X धूप से बचाइये।

Temp. 28° ± 5°C



X Avoid hot/humid temp.

X गर्म वातावरण से बचाइये।

Humidity 55 ± 10% RH

ICICI E



X Avoid Diao Papers

X डायो पेपर से दूर रहे।



X Do not iron/Deface

X इस्त्री/खरोचना मना है।

INWARD

Inward No:

First Data

14039

ICICI

Merchant Services

MRN No:

Dt:

20

Instructions for storage & image stability

For Charge Slip Maintenance

V. Vinod

V. Vinod

5-2020



X Keep dry.

X सुखा रहे।



X Avoid Plastics/Solvents.

X प्लास्टिक / सॉल्वेंट से दूर रहे।



X Avoid Sunlight.

X धूप से बचाइये।

Temp. 28° ± 5°C



X Avoid hot/humid temp.

X गर्म वातावरण से बचाइये।

Humidity 55 ± 10% RH



X Avoid Diao Papers

X डायो पेपर से दूर रहे।



X Do not iron/Deface

X इस्त्री/खरोचना मना है।

ICICI Bank SM

First Data™

ICICI

Merchant Services

Instructions for storage & image stability

For Charge Slip Maintenance



X Keep dry.

X सुखा रहे।



X Avoid Plastics/Solvents.

X प्लास्टिक / सॉल्वेंट से दूर रहे।

Bank SMfg.05-2020



BPCL
SREE CHAKRI FILLING
Nalsonda

001
BATCH NO : 001297 ROL NO : 00110101
11-09-2020 002
11:13:52

SALE - CMS WALLET
TXN ID - 009137676135

CARD ID: FC00005624302
ACC. NO : FA2000834844
NAME: MODIPROPERTIESA
VEH. NO: AP10AM7922
ODO. RDG: 28

PRODUCT RATE :
70. IN LTRS : Rs. 79.32

PRODUCT :
AMOUNT : 4.41
Rs. 350.00

CARD HLT BAL :
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P. MILE EARN : Rs. 0.00
175

SHATCH BHARAT
THANK YOU! VISIT AGAIN!

V1.06.02 APR 2014 VX520 SN 288109943
CUSTOMER'S COPY

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

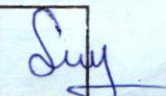
Voucher No. _____

A/c. _____ Date : 16/9/2020

Paid to	Sri Venkateshwarra Stores			Rs.	Ps.
towards	purchase of super-6 blades for site use purpose.			275/-	
Rupees	Two hundred and seventy five rupees only/-				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash ☒				275/-	


 Prepared by


 Approved by

Receiver's Signature 

QUOTATION

Sri Vegeneshwaran

Date: 16/09/20

Buyer's Name: Modi Reality LLP

Sl. No.	ITEM / DESCRIPTION	AMOUNT									
		Rs.	Ps.								
	1 Pack 12 g wlr sup 46	275									
INWARD <table><tr><td>Inward No: 14043</td><td>Dt: 16/9/20</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Rajesh</td><td>Sign: Rafe</td></tr><tr><td colspan="2">Modi Realty (Miryalguda) LLP</td></tr></table>				Inward No: 14043	Dt: 16/9/20	MRN No:	Dt:	Received By: Rajesh	Sign: Rafe	Modi Realty (Miryalguda) LLP	
Inward No: 14043	Dt: 16/9/20										
MRN No:	Dt:										
Received By: Rajesh	Sign: Rafe										
Modi Realty (Miryalguda) LLP											

Authorised Signature

MANUFACTURED BY
SUPERON SCHWEISSTECHNIK INDIA LTD.
Plot No. 10/10-2, Sector 25,
Vashi, Navi Mumbai, India
Tel: +91-22-25460000/25460001
Fax: +91-22-25460002
Email: sales@superonindia.com
www.superonindia.com
MADE IN INDIA
An ISO 9001:2015 Certified Company

SUPER 6



16/09/2020

DEBIT VOUCHER

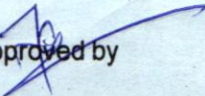
MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 16/9/2020

Paid to	Bhavani iron & hardware power tools	Rs.	Ps.
towards	purchase of blade for site use	100/-	
	purpose.		
Rupees	One hundred rupees only/-	1	
Paid by	Cheque	100/-	
	Cash		
	Cheque No.	Dated	Drawn on Bank

Prepared by 

Approved by 

Receiver's Signature 

P. **லட்சுமி**

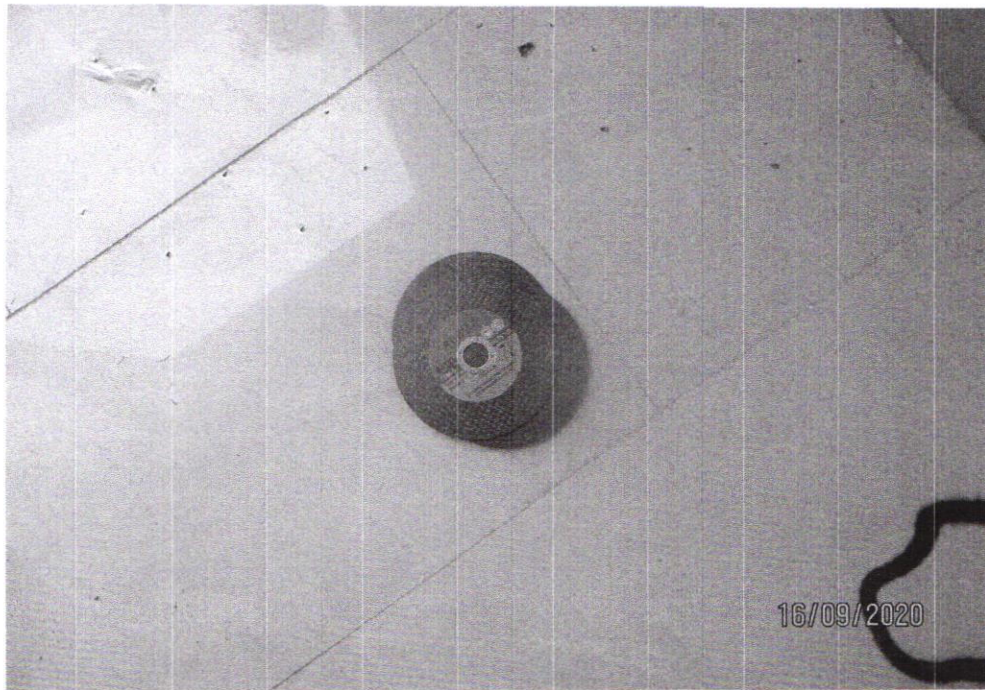
Cell: 9985 653376

P. లక్ష్మణ్ BHAVANI Iron & Hardware, Power Tools Cell: 9985 653376
9052 727204

శ్రీ లత లాడ్జ్ కాంప్లెక్స్ (రాఘవ భియేటర్ ప్రకృత), సాగర్ రోడ్, మిర్యాలగూడ.

To: Modi Reality LHP Date: 16/9/20

Signature



DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 14/9/2020

Paid to	<u>Sri mahalaxmi traders.</u>			Rs.	Ps.
towards	<u>purchase of grip pack for site use</u>			<u>100/-</u>	<u>/</u>
	<u>purpose.</u>				
Rupees	<u>One hundred and twenty rupees</u>				
	<u>only/-</u>				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>100/-</u>	

[Signature]
Prepared by

[Signature]
Approved by

Receiver's Signature [Signature]

Quotation

Cel I : 96667 85633

Cell : 80087 16716



శ్రీ మహాలక్ష్మి ట్రేడర్స్

సాగర్ రోడ్, హనుమాన్ పేట, మిర్యాలగూడ.

మా వద్ద : శానిటరీ, టైల్స్, పెయింట్స్, ఎలక్ట్రికల్స్
మొదలగునవి లభించును.



ప్రా. మాసెట్టి హరిప్రసాద్

నెం.

140

తేది 14/09/20

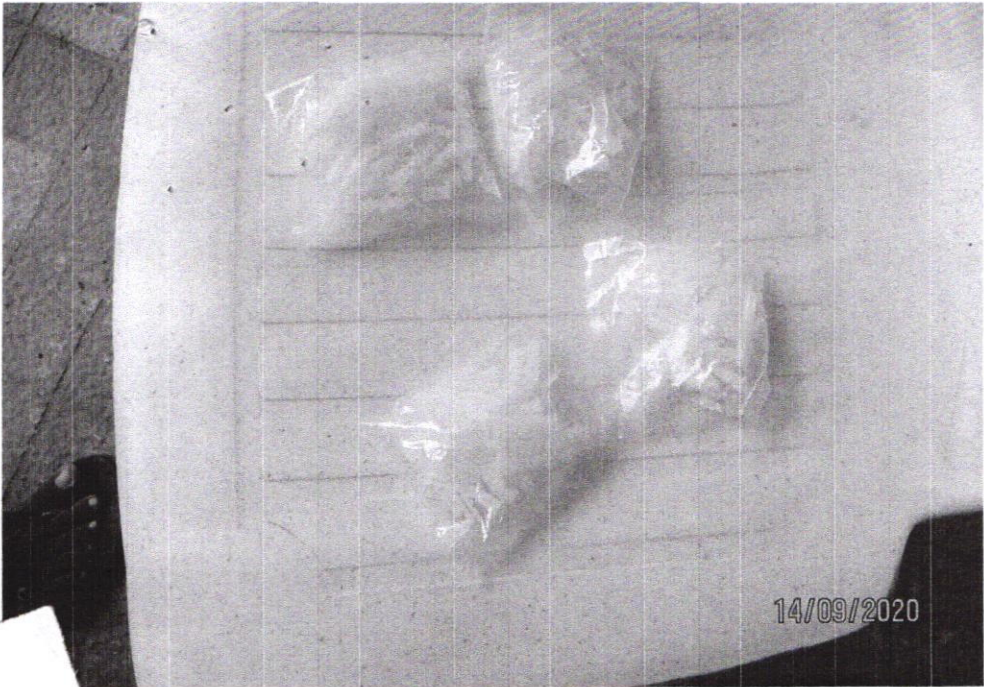
శ్రీ

Sraavan modi Reality LLP.

No.	PARTICULARS	Qty.	Rate	Amount
	గ్రూప్ బాల్	4		12000
	Total			
	Hamali			
	TOTAL			12000

షరా : అమ్మిన సరుకు వాపసు తీసుకోబడదు.

Signature.



14/09/2020

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 17/9/2020

Paid to	Sri Srinivas electrical works & sales.			Rs.	Ps.
towards	purchase of parking thread & kilosae motor winding for site use purpose.			2500/-	
Rupees	Two thousand five hundred rupees only/-			/	
Paid by	Cheque No.	Dated	Drawn on Bank	2500/-	
<u>Cheque</u> Cash					

Prepared by

Approved by

Receiver's Signature





BILL

Cell 9941118885, 8341922221

శ్రీ శ్రీనివాస ఎలక్ట్రికల్ వర్క్స్ & సేవ్స్

హాల్ సేల్ & రిటేల్

నటరాజ్ టాకీస్ రోడ్ KLN కాలనీ ప్రకృతి, మిర్యాలగూడ-508 207,

నల్లగొండ జిల్లా.

నెం. 859

ప్రొ. CH. ప్రభాకర్ రెడ్డి

తేది 17/09/2020

శ్రీ modi Reality LLP. mlg

నెం.	వివరములు	తా.	ధర	మొత్తం
1	kilocar mofas winding -			2500
2	paking thread			
INWARD Inward No: 14044 Dt: 17/9/20 MRN No: Dt: Received By: Rajesh. Sign: [Signature] Modi Reality (Proprietary) LLP				
				2500

మా వద్ద మోటార్లు, సబ్ మెర్చిబుల్ మోటార్లు లభిస్తున్నాయి. రిపేరింగ్ చేయబడును.

మరియు ఆటోస్, సప్లయ్ కార్లు, ఇంజన్లు, ప్యానల్ బాక్స్ ఫుల్ సేవ్స్ ప్రిజెంట్ చేయబడును.

ఉన్నతి, ఇతర, రిబ్బర్ బుష్లు లభిస్తున్నాయి.

M. moloxy
సంతకం.

Estimate

Mahadev Plywood
Parker — 24 — 100

INWARD	
Inward No: 14045	Dt: 17/12/20.
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

100

JIM PLY
PLY // BOARD // DOORS

Choose You
Best Quality

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 17/9/2020

Paid to	<u>Mahadev plywood</u>			Rs.	Ps.	
towards	<u>purchase of ferial for site use</u>			<u>100/-</u>		
	<u>purpose</u>					
Rupees	<u>One hundred rupees only/-</u>			<u>/</u>		
Paid by	<u>Cheque</u> Cash ☒	Cheque No. 	Dated 	Drawn on Bank 	<u>100/-</u>	

Very
Prepared by

Je
Approved by

Receiver's Signature

[Signature]

17/09/2020

 **FLEX KWIK**[®]
INSTANT ADHESIVE

SPECIALTY MADE
FOR
FLEX BONDING
Also Bonds
• PLASTIC
• METAL
• RUBBER
• WOOD
• LEATHER
• CERAMIC

SPECIALLY MADE
FOR
FLEX BONDING

- PLASTIC
- METAL
- RUBBER
- WOOD
- LEATHER
- CERAMIC

the mark, but said this
to "intra-seasonal"
ions and the IMD's
term forecast mo
anticipated spells of
in and adequately
authorities

eat the IMD
urban flood fore-
ces for Mumbai
and it would ex-
ahru and Kol-
provide these
ier cities too
led maps of
our cities!

Living legend
Climate change, the assault on the oceans, the pollution of the atmosphere, the junk piling up in space, the destruction of forest cover, the

[illegible]

SPECIAL CORRESPONDENT
The Nation
New York

...CORRESPONDENT
The Agency's Control Bu
rual (Narc) questioned actor
Rita Hayworth for the se
cond consecutive day on
Monday in connection with
the death of actor Sessue
L. B. Lyon. She was
questioned for about eight
hours. It is reported
that she has been asked
to answer questions about
her involvement in the
Lyon case.

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 12/9/2020

Paid to <u>Zamees</u>				Rs.	Ps.
towards <u>1.5HP Dewatering pump repairing to have-</u>				1500/-	
<u>sting pump.</u>					
Rupees <u>One thousand five hundred rupees only-</u>				/	
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	1500/-	

Prepared by

Approved by [Signature]

Receiver's Signature [Signature]

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 12/9/2020

Paid to <u>Zameer</u>				Rs.	Ps.
towards <u>cutting machine repairing purpose</u>				750/-	/
Rupees <u>Seven hundred and fifty rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>					

Wid
Prepared by

[Signature]
Approved by

Receiver's Signature

[Signature]

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 17/9/2020.

Paid to <u>Sun</u>				Rs.	Ps.
towards <u>2.5HP Dewatering pump repairing purpose</u>				2850/-	/
<u>(for Swimming Pool dewatering & balancing room)</u>					
Rupees <u>Two thousand eight hundred and fifty</u>					
<u>rupees only/-</u>				2850/-	
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> <u>Cash</u>					

Wany
 Prepared by

[Signature]
 Approved by

Receiver's Signature [Signature]