PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	76832	PO / WO Date.	30/4/21
Supplier Name	Cemex Pufoa	PO/WO amount	1,64,000-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	33	6/5/21	1,72,000-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,72,000-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No

as per Purving Report

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,72,000-00
Amount E – PO / WO value:	1,64,000-00
Amount F – Difference (A – E): GST-18%	8000-00

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____ ☑ No
Payment – due date	17/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		10/5/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **33**	Dated **6-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1 to 7**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76832 177623**	Dated **30-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**42.00 cum**	3,474.58	cum	**1,45,932.36**
	SGST			9	%	**13,133.91**
	CGST			9	%	**13,133.91**
	Less : ***Round Off***					**(-)0.18**
	Total		**42.00 cum**			**Rs 1,72,200.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Seventy Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,45,932.36	9%	13,133.91	9%	13,133.91	26,267.82
Total	**1,45,932.36**		**13,133.91**		**13,133.91**	**26,267.82**

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Sixty Seven and Eighty Two paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 86301
Date 7/5
Sign 2

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M25
01-May-2021	1	1527	**6.00 cum**	*4100.00/cum*	24600.00
01-May-2021	2	5548	**6.00 cum**	*4100.00/cum*	24600.00
01-May-2021	3	5547	**6.00 cum**	*4100.00/cum*	24600.00
01-May-2021	4	1527	**6.00 cum**	*4100.00/cum*	24600.00
01-May-2021	5	5548	**6.00 cum**	*4100.00/cum*	24600.00
01-May-2021	6	6885	**6.00 cum**	*4100.00/cum*	24600.00
01-May-2021	7	5547	**6.00 cum**	*4100.00/cum*	24600.00
			42.00 cum		172200.00

 30-04-2021 10:18:15 AM

Purchase Order

76832
06.05.21 4:35:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

9908265888
9640585858

Doc No	76832	177623
Doc Date	30-04-2021	
Quote No	NIL	
Quote Date	30-04-2021	
SupplyType	Supply	

Kind Attn : Purshottam Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	40.00	4,100.00	0.00	0.00	164,000.00
				Total Order Value . . .	**164,000.00**

Rupees : One Lakh(s) Sixty Four Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for TOT-LOT water tanks wall casting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
-1 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
30/04/2021
Name : ______

Accepted the above Terms And Conditions
For *CEMEX INFRA*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:	29.04.2021
Site & Phase :	May Flower Platinum		Time:	16:22
Supplier			Req.No.	177623
Material required before date:		03.05.2021	ID No.	65795

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	40	Cu-m		
2						
3						
4						
5	PO/76832	41				
6						
7						
8						
9						
10						

Remarks: Towards TOT-LOT Water tanks walls casting Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	29.04.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
-1 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	40cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	40cum
Slab no.:	Towards Tot - lot water tanks Walls casting Purpose	PO Nos.	76832	C. Actual quantity poured:	42cum
Requisition nos.:	177623	Supplier:	Cemex infra	D. Difference (C-A):	+2cum
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	03/5/2021	Date	3/5/21	Date	3/5/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	01.05.2021	12;40	6cum	001	14400	14810		16306	91704
2.	01.05.2021	13;30	6cum	002	14400	14970		16307	91705
3.	01.05.2021	14;10	6cum	003	14400	14900		16308	91706
4.	01.05.2021	14;35	6cum	004	14400	15120		16309	91707
5.	01.05.2021	15;40	6cum	005	14400	14850		16310	91708
6.	01.05.2021	15;55	6cum	006	14400	14980		16311	91709
7.	01.05.2021	17;20	6cum	007	14400	14920		16312	91710
8.									
9.									
10.									
11.									
12.									
Total			42cum		100800kgs	[illegible]			
Remarks:									

CEMEX INFRA
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858
9640496402

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301
GST No. : 36AANFC3197R1ZJ

Billng Address of the Customer MY FLOWER PlATinum

INVOICE No.CI - 001

Delivery Address : MALLAPUR

Date 1/5/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
		38245010	CUM				
1	M25	12:10	6.0m³	6.0m³			

INWARD
Inward No: 16306 Dt: 01/5/21
MRN No: 91704 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vechicle No. : TS08 UF1527

Driver Name & Signature
G. Mahendar

SUB TOTAL	
SGST @ 9 %	
CGST @ 9 %	

Rupees In words : ....

E & OE

if the payments is delayed beyond due date, int 18% p.a. will be charged from the due date till payment on the amount

CEMEX INFRA

Authorised Signatory

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 8289 VEHICLE No.: TS08 UF1527

GROSS : 27310 Kgs. DATE: 01:05:2021 TIME: 12:30:31

TARE : 12500 Kgs. DATE: 01:05:2021 TIME: 13:01:49

NETT : 14810 Kgs.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

INWARD

Inward No: 16806	Dt: 01/5/21
MRN No: 917014	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858
9640496402

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer
MY FLOWER PlATinum

INVOICE No.CI - 002

Delivery Address : MALLUPUR

Date 1/5/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
		38245010	CUM				
2	M25	12:59.	6 m³	12 m³			

INWARD
Inward No: 16307 Dt: 01/5/21
MRN No: 91705 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vechicle No. : TS08UE-5548.

Driver Name & Signature

A5050

Rupees In words : ....

SUB TOTAL	
SGST @ 9 %	
CGST @ 9 %	
IGST @ 18 %	
GRAND TOTAL	

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 8273 VEHICLE No.: TS08 UE 5548

GROSS	: 26010	Kgs.	DATE:	01:05:2021	TIME:	13:42:54
TARE	: 11040	Kgs.	DATE:	01:05:2021	TIME:	14:32:50
NETT	: 14970	Kgs.				

Received Rs. 100.00

INWARD

Inward No: 1680-7	Dt: 01/5/21
MRN No: 91105	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858
9640496402

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billng Address of the Customer
MY. Flower platinum

INVOICE No.CI 003

Delivery Address : Mallapur.

Date 01 - 5 - 2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
		38245010	CUM				
3	M-25.	13:40	6m³.	18m³.			

INWARD
Inward No: 16308 Dt: 01/5/21
MRN No: 91700 Dt:
Received By: Sign Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vechicle No. : TS08UC-5547

Driver Name & Signature
Yakaiah.

Rupees In words :..
....

SUB TOTAL	
SGST @ 9 %	
CGST @ 9 %	
IGST @ 18 %	
GRAND TOTAL	

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For CEMEX INFRA

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

VEHICLE No.: TS08 UE 5547

SERIAL No.: 8298

DATE: 01:05:2021 TIME: 14:19:50

DATE: :2021 TIME: 15:42:09

GROSS : 26830 Kgs.

TARE : 11930 Kgs.

NETT : 14900 Kgs.

100.00

INWARD

Inward No: 16308 | Dt: 01/5/21

MRN No: 91706 | Dt:

Received By: | Sign: N18am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received Rs.

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858
9640496402

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer My FLOWER Platinum

INVOICE No.CI - 004

Delivery Address : MALLAPUR

Date 1/5/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
		38245010	CUM				
4	M25	14:05	6 m³	24 m³			

INWARD
Inward No: 16309 Dt: 01/5/21
MRN No: 91707 Dt:
Received By: Sign: N. Bam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vechicle No. : TS 08 UF 1527

Driver Name & Signature Mahender

SUB TOTAL		
SGST @ 9 %		
CGST @ 9 %		
IGST @ 18 %		
GRAND TOTAL		

Rupees In words : ....

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 8299

VEHICLE No.: TS08 UF 1527

GROSS : 27560 Kgs. DATE: 01.05.2021 TIME: 14:29:05

TARE : 12440 Kgs. DATE: 01.05.2021 TIME: 16:30:43

NETT : 15120 Kgs.

Received Rs. 100.00

INWARD

Inward: 16369	Dt: 01/5/21
MRN No: 17104	Dt:
Received by:	Sign: N13am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858
9640496402

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301
GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer: MY FLOWER PLATINUM

INVOICE No.CI - 005

Delivery Address : MALLAPUR

Date 1/5/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
		38245010	CUM				
5	M25	15:10	6M^3	30m^3			

INWARD
Inward No: 6810 Dt: 01/5/21
MRN No: 9/708 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vechicle No. : TS 08 UC 5548

Driver Name & Signature Madhu

Rupees In words : ....

SUB TOTAL	
SGST @ 9 %	
CGST @ 9 %	
IGST @ 18 %	
GRAND TOTAL	

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For CEMEX INFRA

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 8303

VEHICLE No.: TS08 UE 5548

GROSS 25990 Kgs. DATE: 01:05:2021 TIME: 15:40:16

TARE 11140 Kgs. DATE: 01:05:2021 TIME: 17:42:53

NETT 14850 Kgs.

100.00

INWARD

Inward No 16310	Dt: 01/5/21
MRN No: 9808	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUS

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858
9640496402

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer
Mr Flower Plataroma

INVOICE No.CI -006

Delivery Address : Mallapur.

Date 1/5/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
		38245010	CUM				
6	M-25	15:25	6m³	36m³			

INWARD

Inward No: 16311	Dt: 01/5/21
MRN No: 91709	Dt:
Received By:	Sign: 13cum

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vechicle No. TS08UF 6885

Driver Name & Signature

Rupees In words :..........

SUB TOTAL		
SGST @	9 %	
CGST @	9 %	
IGST @	18 %	
GRAND TOTAL		

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 8306 VEHICLE No.: TS08 UF 6885

GROSS 27240 Kgs. DATE: 01:05:2021 TIME: 15:49:02

TARE 12260 Kgs. DATE: 01:05:2021 TIME: 18:49:34

NETT 14980 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD

Inward No: 1684	Dt: 1/5/21
MRN No: 91709	Dt:
Received By:	Sign: N13cm

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES-9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 8309   VEHICLE No.: TS08 UE 5547

GROSS : 26810 Kgs. DATE: 01:05:2021 TIME: 17:15:29

TARE : 11890 Kgs. DATE: 01:05:2021 TIME: 20:16:13

NETT : 14920 Kgs.

100.00

Received Rs.

INWARD
Inward No: 16812 Dt: 01/5/21
MRN No: 91710 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 02/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES-9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858
9640496402

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billng Address of the Customer My. Flower platinum.

INVOICE No.CI - 007

Delivery Address : Mallapur.

Date 01-5-2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
		38245010	CUM				
7	M-25	16.50	6 m³	42 m³			

INWARD
Inward No: 16812 Dt: 01/4/21
MRN No: 91710 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vechicle No. TS08UE 8547

Driver Name & Signature Chfaval

Rupees In words :

SUB TOTAL	
SGST @ 9 %	
CGST @ 9 %	
IGST @ 18 %	
GRAND TOTAL	

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

Authorised Signature