Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~12663~~** 12671

Dated : ~~28-Jan-2021~~ 30/1/21

Particulars	Amount
Account :	
DW-Vasanthi Construction & Developers	**1,00,000.00**
TDS-.75% Contract	**(-)750.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Beingonline amount neft to VASANTHI CONSTRUCTION towards civil work as per v.no.2653 dt.28.01.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00

Prepared by: Sov@modiproperties.com　　Approved by　　Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2653 Date : 28-01-2021

Contractor Name	From Date	To Date
VASANTHI CONSTRUCTIONS	21-01-2021	27-01-2021

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 : Towards civil work release as per credit balance		100000.00
Department Description :		0.00
Job Work Description :		0.00
VERIFIED BY 28 JAN 2021 B. PRAVEEN AUDIT MANAGER	Total Amount %	100000.00
	TDS : @ 0.75	750.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**99250.00**

Rupees : Ninty Nine Thousand Two Hundred Fifty Only.

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP
Approved By Admin

Certified by:
Project Manager
SILVER OAK VILLAS LLP
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~12663~~** 12672 Dated : **28-Jan-2021**

Particulars	Amount
Account :	
CONT-Biroporida	**25,000.00**
TDS-.75% Contract	**(-)188.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to BIROPORIDA towards civil work rlease as per credit balance .v.no.2654 dt.28.01.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Twelve Only	
	₹ 24,812.00

Prepared by: Sov@modiproperties.Com Approved by Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2654**

Date : 28-01-2021

Contractor Name	From Date	To Date
BIROPORIDA -Civil Contractor	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	15.00	7500.00	4500.00	0.00	1000.00	1000.00	0.00	1000.00
Mason	23.00	15050.00	6500.00	0.00	1950.00	1400.00	650.00	4550.00
Totals...	38.00	22550.00	11000.00	0.00	2950.00	2400.00	650.00	5550.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards civil work release as per credit balance	25000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	25000.00
TDS : @ 0.75	187.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**24812.50**

Rupees : Twenty Four Thousand Eight Hundred Twelve and Paise Fifty Only.

VERIFIED BY
28 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/12662** 12673 | Dated : 28-Jan-2021 30/1/21

Particulars	Amount
Account :	
DW-N Nagaraju	**4,600.00**
TDS-.75% Contract	**(-)35.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to N.Nagarju towards amphitheatre light connection removed and internet cable replaced and street light isolators repalced and part-3 bore connection given and electricity main meters checking done as per vno: 2637 dt.28-01-2021	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Sixty Five Only	
	₹ 4,565.00

Prepared by: Sov@modiproperties.Com   Approved by   Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2637 Date : 28-01-2021

Contractor Name	From Date	To Date
N.NAGARAJ (Electrician)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	1000.00	0.00	0.00	0.00	1500.00	0.00
Mason	10.00	6000.00	3600.00	0.00	0.00	0.00	2400.00	0.00
Totals...	15.00	8500.00	4600.00	0.00	0.00	0.00	3900.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards amphi theater light connection removed and internet cable replaced and street light isolaters replaced and part -3 bore connection given as per detailes enclosed and motor reparing work done and electrity main meters checking done as per detailes enclosed.	4600.00
Job Work Description :	0.00
Total Amount %	4600.00
TDS : @ 0.75	34.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**4565.50**

Rupees : Four Thousand Five Hundred Sixty Five and Paise Fifty Only.

VERIFIED BY
28 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP
Approved By Admin

Certified by:
Project Manager
SILVER OAK VILLAS LLP
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~12662~~** 12674 Dated : ~~28-Jan-2021~~ 30/1/21

Particulars	Amount
Account :	
EUC-G Snehalatha	**3,600.00**
TDS-1.5% Contract	**(-)54.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Towards material shifting work at SOB to SOV site and material shifting work done at open place to park site as per vno: 7552 dt.28.01.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Forty Six Only	
	₹ 3,546.00

Prepared by: Sov@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : G.Sneha Latha

Voucher No :	7552
From Date :	21-01-2021
To Date :	27-01-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86985	13747	23-01-2021	Tractor with tipper without labour (per day)	09:02	17:39	1	1800	JW	1800.00
			ap23x4931 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards tiles shifting work from MPL to SOV Site						
87100	13748	27-01-2021	Tractor with tipper without labour (per day)	09:56	17:57	1	1800	JW	1800.00
			ap28f0244 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards material shifting work from SSLLP to SOV Site						

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : G.Sneha Latha

Voucher No : 7552

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards tiles shifting work from MPL to SOV Site and material shifting work from SSLLP to SOV Site	**Amount Payable :-**	3600.00	3600.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	3600.00
	TDS% 1.50	TDS Amount	54.00
Other Deductions :			0.00
		Total	**3546.00**
Rupees : Three Thousand Five Hundred Fourty Six Only.			

VERIFIED BY
28 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Project Manager **Accounts Manager** **Managing Director**

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 86985

13747

HC Date	Veh No	Start Time	End Time	Pay Type
23-01-2021	ap23x4931	09:02	17:39	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards tiles shifting work from MPL to SOV Site

Rupees : One Thousand Eight Hundred Only.

INWARD WITH TIME:
Inward No. 13747 Dt. 25/1/21
MRN No: Dt:
Received By: Sign:
Pavan 25/1/21
SILVER OAK VILLAS LLP

Printed On 25-01-2021 11:40:49

Certified by:
Meenakshi
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Material Shifting Authorization Form

No. A 9281

Date	23/11/21	Time	9:00
Authorized By	Varman	Engg. Sign	[illegible]
Material to be shifted	Tiles shifting		
Shift from	MPL		
Shift to	SOV		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP.23 X 4931	Vehicle Owner	M. Raj Kumar
Hire charges register serial no.	13747		Srelatha
Security / Supervisor Sign	[illegible]	Start Time 9:02	Stop Time 12:39

6009 6013

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 87100

13748

HC Date	Veh No	Start Time	End Time	Pay Type
27-01-2021	ap28f0244	09:56	17:57	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

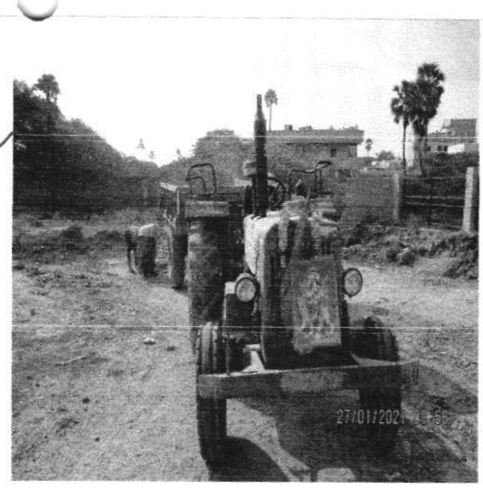
Supplier Name

G.Sneha Latha

Work Description :-

Towards material shifting work from SSLLP to SOV Site

Rupees : One Thousand Eight Hundred Only.



Printed On 28-01-2021 10:56:19

RECEIVED WITH TIME:
Inward No. 13748 Dt. 28/1/21
MRN No.
Received By: Sign:
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Material Shifting Authorization Form

No. A 9293

Date	27/01/21	Time	9:50
Authorized By	varman	Engg. Sign	[signature]
Material to be shifted	material & mud shifting		
Shift from	phase - III SSL lp		
Shift to	phase - IX		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP-28 ~~B-5632~~	Vehicle Owner	G. Sreelatha
Hire charges register serial no.	f. 0244 13748		

Security / Supervisor Sign	Sriram	Start Time	9:56	Stop Time	17:57

6045 6049

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/1~~2662~~** 12675

Dated : ~~28-Jan-2021~~ 30/1/21

Particulars	Amount
Account :	
DW-Biroporida	**11,000.00**
TDS-.75% Contract	**(-)83.00**
Rent	**(-)260.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
being amount neft to BIROPORIDA towards villa no: 97 hole packing work done and villa no: 128 skirting filling work done and villa no: 93 civil patch works done and villa no: 76 civil patch works done and villa no :79 electrical patch works done	
Amount (in words) :	
Indian Rupees Ten Thousand Six Hundred Fifty Seven Only	
	₹ 10,657.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2635 Date : 28-01-2021

Contractor Name	From Date	To Date
BIROPORIDA -Civil Contractor	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	15.00	7500.00	4500.00	0.00	1000.00	1000.00	0.00	1000.00
Mason	23.00	15050.00	6500.00	0.00	1950.00	1400.00	650.00	4550.00
Totals...	38.00	22550.00	11000.00	0.00	2950.00	2400.00	650.00	5550.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 97 hole packing work done and villa no 128 skirting filling work done and villa no 93 civil patchworks done and villa no 76 civil patch works done &villa no 79 electrical patchworks done and villa no 75 electrical patchworks done & speed breakers painting level markings done as per detailes enclosed.	11000.00
Job Work Description :	0.00
Total Amount %	11000.00
TDS : @ 0.75	82.50
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description : Deduction towards laboure quaters rent	0.00
Net Amount :	**10657.50**

VERIFIED BY
28 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Rupees : Ten Thousand Six Hundred Fifty Seven and Paise Fifty Only.

Certified by:
Approved By Admin
Asst. [illegible]
SILVER [illegible] LLP

Certified by:
Approved By Project Manager
Project Manager
SILVER [illegible] LLP

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/1~~2663~~** 12676

Dated : ~~28-Jan-2021~~ 30/1/21

Particulars	Amount
Account :	
CONT-N Nagaraju	**3,000.00**
TDS-.75% Contract	**(-)22.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to nagaraj towards electrical work release as per vno:2652 dt.28.01.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Eight Only	
	₹ 2,978.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2652

Date : 28-01-2021

Contractor Name	From Date	To Date
N.NAGARAJ (Electrician)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	1000.00	0.00	0.00	0.00	1500.00	0.00
Mason	10.00	6000.00	3600.00	0.00	0.00	0.00	2400.00	0.00
Totals...	15.00	8500.00	4600.00	0.00	0.00	0.00	3900.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards electrical work release as per credit balance		3000.00
Department Description :		0.00
Job Work Description : VERIFIED BY 28 JAN 2021 B. PRAVEEN AUDIT MANAGER		0.00
	Total Amount %	3000.00
	TDS : @ 0.75	22.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2977.50**

Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP
Approved By Admin

Certified by:
Project Manager
SILVER OAK VILLAS LLP
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~12662~~** 12677 Dated : **28-Jan-2021** 30/1/21

Particulars	Amount
Account :	
DW-Duguru Ramalu	**5,250.00**
TDS-.75% Contract	**(-)39.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to RAMULU.D towards SOV North side compound wall fencing work done and labor quarters assembling work done as per vno: 2638 dt.28-01-2021 details enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Eleven Only	
	₹ 5,211.00

Prepared by: Sov@modiproperties.Com Approved by

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **2638** Date : 28-01-2021

Contractor Name	From Date	To Date
D Ramulu (Welder)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.75	4025.00	2975.00	0.00	0.00	0.00	350.00	700.00
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	5.75	4025.00	2275.00	0.00	0.00	0.00	350.00	1400.00
Totals...	11.50	8050.00	5250.00	0.00	0.00	0.00	700.00	2100.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards sov North side compound wall fencing work done and laboure quaters assembling work done as per detailes enclosed.	5250.00
Job Work Description :	0.00
Total Amount %	5250.00
TDS : @ 0.75	39.38
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**5210.63**

Rupees : Five Thousand Two Hundred Ten and Paise Sixty Three Only.

VERIFIED BY
28 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Approved By Admin
Asst. Engineer
SILVER OAK ... LLP

Certified by:
Approved By Project Manager
SILVER OAK VILLAS LLP

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

30/1/21

No. : **PAY/~~42662~~** 12678 Dated : **28-Jan-2021**

Particulars	Amount
Account :	
DW-Anirudh Dhal	**6,300.00**
TDS-.75% Contract	**(-)47.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to anirudh dhal towards villa no: 45 Indian Comode replaced in place of WC and in Villa no:76 rain water connection given and in clubhouse RO plant water line connection given and in villa no: 21 washing machine oulet given	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Fifty Three Only	
	₹ 6,253.00

Prepared by: Sov@modiproperties.Com Approved by Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2633

Date : 28-01-2021

Contractor Name	From Date	To Date
Anirudh dhal (Plumber)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5000.00	4500.00	0.00	0.00	0.00	500.00	0.00
Mason	5.00	3000.00	1800.00	0.00	0.00	0.00	1200.00	0.00
Totals...	15.00	8000.00	6300.00	0.00	0.00	0.00	1700.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no: 45 Indian Comode replaced in place of WC and in villa no: 76 rain water connetion given and in clubhouse RO plant water line connection given and in villa no: 21 washing machine outlet checking done and in villa no: 49 external drainage line repairing work done details enclosed	6300.00
Job Work Description :	0.00
Total Amount %	6300.00
TDS : @ 0.75	47.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**6252.75**

Rupees : Six Thousand Two Hundred Fifty Two and Paise Seventy Five Only.

VERIFIED BY
28 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~12662~~** 12679 | Dated : ~~**28-Jan-2021**~~ 30/1/21

Particulars	Amount
Account :	
DW-G Mannem	**11,525.00**
TDS-.75% Contract	**(-)86.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to MANNEM towards villa no: 79 cleaning work done for stage-3 QC and villa no: 93 cleaning work done and villa no: 12 8cleaning work done & villa no: 60, 68 white cement filling work done as per vno: 2636 dt.28-01-2021 details enclosed	
Amount (in words) :	
Indian Rupees Eleven Thousand Four Hundred Thirty Nine Only	
	₹ 11,439.00

Prepared by: Sov@modiproperties.Com   Approved by   Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2636 Date : 28-01-2021

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.00	13050.00	5400.00	0.00	5400.00	450.00	1800.00	0.00
Male Helper	44.00	22000.00	6125.00	0.00	12875.00	500.00	2500.00	0.00
Totals...	73.00	35050.00	11525.00	0.00	18275.00	950.00	4300.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 79 cleaning work done for stage 3 Qc and villa no 93 cleaning work done and villa no 128 cleaning work done and villa no 60&68 white cement filling work at grills and windows and cpvc and pvc pipes and villa no 76 white cement filling work done and materail loading and unloading from suppliers and tiles unloading work done. as per detailes enclsoed.	11525.00
Job Work Description :	0.00
Total Amount %	11525.00
TDS : @ 0.75	86.44
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**11438.56**

Rupees : Eleven Thousand Four Hundred Thirty Eight and Paise Fifty Six Only.

VERIFIED BY
28 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director