SSLLP Logistic 0-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11973** 11971 Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**13,500.00**	
To BPCL			**13,500.00**
On Account of : Being amt cr to BPCL towards petrol charges of Wagon R car Vehicle NO:- TS10EB 4519 period from 10.12.20 to 30.12.20 as per sheet attached and Bills enclosed.			
		₹ 13,500.00	**₹ 13,500.00**

APPROVED BY
3 1 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: rajkumar.n

Approved by

Petro Card Particulars

Vehicle No. TS 10EB 4519 | Driver Name : Shekar/QC staff

Petro Card No. FC000056253478/24944 | Vehicle Name: Wagon- R

S. No.	Date	Full Tank ODO Meter Read	Empty Tank ODO Meter Readi	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card	Name
1	10.12.20	132447	132811	28.71	364	12.7	10,000.00	2,500.00	7,500.00	Shekar
2	13.12.20	132811	133154	28.68	343	12.0		2,500.00	5,000.00	somanna
3	18.12.20	133154	133489	28.68	335	11.7		2,500.00	2,500.00	
4	21.12.20	133489	133669	17.22	180	10.5		1,500.00	1,000.00	
5	23.12.20	133669	134004	28.68	335	11.7	3,500.00	2,500.00	2,000.00	
6	30.12.20	134004	134318	23.05	314	13.6		2,000.00	-	
				155.02	1,871.00	12.07	13,500.00	13,500.00		

APPROVED BY
18 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

13,500 SSLLP LOGISTICS

to

BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:

BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)

BENEFICIARY ACCOUNT NO. 3017FA2000834844

HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI

IFSC CODE: HDFC0000240

Weekly - BPCL statement.

Name	G. Jai Kumar	Statement date	31.03.2021
Prepared by	G. Jai Kumar	Sign	Jai Kumar
From period	NA partial vehicles only	To period	31.03.2021

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 4519	13,500	☑Y ☐N	☐Y ☐N
2.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 3133	19,000	☑Y ☐N	☐Y ☐N
3.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 7971	22,500	☑Y ☐N	☐Y ☐N
4.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 9758	18,300	☑Y ☐N	☐Y ☐N
5.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 8387	23,000	☑Y ☐N	☐Y ☐N
6.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 4520	18,000	☑Y ☐N	☐Y ☐N
7.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 4519	17,000	☑Y ☐N	☐Y ☐N
8.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 3676	13,499	☑Y ☐N	☐Y ☐N
9.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 7971	27,500	☑Y ☐N	☐Y ☐N
10.	SSLLP-LOG	SSLLP-LOG	Petrol expenses – vehicle no: 9758	25,900	☑Y ☐N	☐Y ☐N
	Total			1,98,199/-		

Amount to be credited by	☑ Transfer to BPCL, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant		MD
Sign:	Jai Kumar	N. Raj kumar		
Date:	31.03.2021			

APPROVED BY
3 1 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
2 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

SSLLP Logistic '20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11974** 11972 Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**19,000.00**	
To BPCL			**19,000.00**
On Account of : Being amt cr to BPCL towards petrol charges of Staff Car Vehicle NO:- TS10EH 3133 period from 31.12.20 to 30.01.21 as per sheet attached and Bills enclosed.			
		₹ 19,000.00	**₹ 19,000.00**

APPROVED BY
3 1 MAR 2021
G. JAI KUMAR
MANAGER H.R. & ADMIN

Prepared by: rajkumar.n Approved by

Petro Card Particulars									Driver Name :	staff
Vehicle No.		TS10EH3133	Petro Card No.	FC 7001989433/25503					Vehicle Name:	
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage	Reload	Amount	Balance in	
		ODO Meter Reading	ODO Meter Reading	(Ltrs)		Mileage	Amount		Petro Card	
1	31.12.20	107527	107861	28.71	334	11.63	10,000	2,500	7,500	krishna
2	05.01.21	107861	108001	11.48	140	12.20		1,000	4,500	krishna
3	09.01.21	108001	108141	11.38	140	12.30	-	1,000	6,500	serene/k.rjau card
4	13.01.21	108141	108469	26.37	328	12.44		2,500	4,000	
5	16.01.21	108469	108841	33.50	372	11.10		3,000	1,000	
6	26.01.21	108841	109335	44.00	494	11.23	5,000	4,000	2,000	1st time card not
7	29.01.21	109335	109707	30.00	372	12.40	4,000	3,000	3,000	worked
8	30.01.21	109707	109968	22.28	261	11.71		2,000	1,000	
				207.7	2,441.0	11.75	19,000.0	19,000.0		

APPROVED BY
18 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

19,000 SSLLP Logistics
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

SSLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11973** Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**22,500.00**	
To BPCL			**22,500.00**
On Account of : Being amt cr to BPCL towards petrol charges of Wagon R Car Vehicle NO:- TS10EG 7971 period from 11.01.21 to 04.02.21 as per sheet attached and Bills enclosed.		**₹ 22,500.00**	**₹ 22,500.00**

Prepared by: rajkumar.n

Approved by

SSLLP Logisti (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11976** 119714

Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**18,300.00**	
To BPCL			**18,300.00**
On Account of : Being amt cr to BPCL towards petrol charges of Wagon R Car Vehicle NO:- TS10EG 7971 period from 11.01.21 to 04. 02.21 as per sheet attached and Bills enclosed.			
		₹ 18,300.00	**₹ 18,300.00**

APPROVED BY
3 1 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: rajkumar.n

Approved by

Petro Card Particulars									Driver Name :	salman
Vehicle No	TS10UA 9758								Vehicle Name:	Mahendra Jayo
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount in Rs.	Balance in Petro Card	Name
1	02.02.21	133840	134095	40.94	255	6.23	12,000	3,500	8,500.00	
2	03.02.21	134095	134243	23.97	148	6.17		2,000	6,500.00	
3	09.02.21	134243	134491	35.50	248	6.99		3,000	3,500.00	
4	11.02.21	134491	134727	35.50	236	6.65		2,500	1,000.00	
5	12.02.21	134727	135017	42.20	290	6.87	6,500	3,600	3,900.00	
6	17.02.21	135017	135310	42.03	293	6.97		3,700	200.00	
				220.14	1,470.00	6.68	18,500.00	18,300.00		

APPROVED BY
19 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

18,300 SSLLP Logistics
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

SSLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11977** 11975 Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**23,000.00**	
To BPCL			**23,000.00**
On Account of : Being amt cr to BPCL towards petrol charges of Mahendra Jayo Vehicle NO:- TS10OB 8387 period from 11.02.21 to 10.03.21 as per sheet attached and Bills enclosed.			
		₹ 23,000.00	**₹ 23,000.00**

APPROVED BY
31 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: rajkumar.n Approved by

Petro Card Particulars									Driver Name :	Narender/K . Raju
Vehicle No	TS10OB 8387		Petro Card No.	FC0285036322/FC0271892787					Vehicle Name:	Mahendra Jayo
S. No.	Date	Full Tank ODO Meter Reading	ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount in Rs.	Balance in Petro Card	Name
1	11.02.21	38771	39043	40.00	272	6.80	15,000.00	3,500	11,500.00	
2	13.02.21	39043	39315	40.00	272	6.80		3,500	8,000.00	
3	15.02.21	39315	39587	40.44	272	6.73	-	3,500	4,500.00	
4	18.02.21	39587	39849	39.98	262	6.55		3,500	1,000.00	
5	25.02.21	39849	40111	39.46	262	6.64	10,000.00	3,500	7,500.00	
6	04.03.21	40111	40374	39.39	263	6.68		3,500	4,000.00	
7	10.03.21	40374	40534	22.51	160	7.11		2,000	2,000.00	
				262	1,763	6.73	25,000	23,000		

APPROVED BY
19 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

23,000 SSLLP Logistics
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

SSLLP Logistics 0-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11978** 11976 | Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**18,000.00**	
To BPCL			**18,000.00**
		₹ 18,000.00	**₹ 18,000.00**

On Account of :

Being amt cr to BPCL towards petrol charges of Wagon R Car Vehicle NO:- TS10EB 4520 period from 02.02.21 to 18. 02.21 as per sheet attached and Bills enclosed.

APPROVED BY
31 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: rajkumar.n

Approved by

Petro Card Particulars

Driver Name : Madhu babu

Vehicle No. TS 10 EB 4520 | Petro Card No. FC 7005625289/2787 | Vehicle Name:

S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card
1	02.02.21	137149	137462	27.96	313	11.19	10,000.00	2,500	7,500.00
2	06.02.21	137462	137879	35.66	417	11.69		3,000	4,500.00
3	07.02.21	137879	138194	27.37	315	11.51		2,500	2,000.00
4	09.02.21	137879	138184	27.37	305	11.14	5,000.00	2,500	4,500.00
4	12.02.21	138194	138499	27.37	305	11.14	-	2,500	2,000.00
5	13.02.21	138499	138802	27.28	303	11.11	3,000.00	2,500	2,500.00
6	18.02.21	138802	139136	29.96	334	11.15	-	2,500	-
				203	2,292	11.29	18,000	18,000	

APPROVED BY
19 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

18,000 SSLLP Logistics
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

SSLLP Logistic('0-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11979** 11977 Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**17,000.00**	
To BPCL			**17,000.00**
On Account of : Being amt cr to BPCL towards petrol charges of Wagon R Car Vehicle NO:- TS10EB 4519 period from 31.12.20 to 29.01.21 as per sheet attached and Bills enclosed.			
		₹ 17,000.00	**₹ 17,000.00**

APPROVED BY
3 1 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: rajkumar.n

Approved by

Petro Card Particulars

Vehicle No. TS 10EB 4519

Driver Name : Shekar/QC staff

Vehicle Name: Wagon- R

Petro Card No. FC000056253478/24944

S. No.	Date	Full Tank ODO Meter Read	Empty Tank ODO Meter Readi	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card	Name
1	31.12.20	134318	134653	28.00	335	12.0	10,000.00	2,500.00	7,500.00	
2	02.01.21	134653	135062	37.18	409	11.0		3,000.00	4,500.00	
3	03.01.21	135062	135443	34.43	381	11.1		3,000.00	1,500.00	
4	13.01.21	135443	135778	28.46	335	11.8	7,000.00	2,500.00	6,000.00	
5	20.01.21	135778	136165	35.00	387	11.1		3,500.00	2,500.00	
6	29.01.21	136165	136500	27.80	335	12.1		2,500.00	-	
				190.87	2,182.00	11.43	17,000.00	17,000.00		

APPROVED BY
19 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

17,000 SSLLP LOGISTICS
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

SSLLP Logistics(0-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11980** 11978

Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**13,499.00**	
To BPCL			**13,499.00**
On Account of : Being amt cr to BPCL towards petrol charges of Wagon R Car Vehicle NO:- AP28BL 3676 period from 24.03.21 to 10.03. 21 as per sheet attached and Bills enclosed.			
		₹ 13,499.00	**₹ 13,499.00**

APPROVED BY
31 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: rajkumar.n

Approved by

Petro Card Particulars									Driver Name :	Sitaram/ other staff
Vehicle No	AP28BL3676		Petro Card No.	FC7002253694/5625388					Vehicle Name:	wagaon-R
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage	Reload	Amount	Balance in	Name
1	24.02.21	126176	126476	26.40	300	11.4	10,000	2,499.48	7,500.52	
2	29.02.21	126476	126646	14.00	170	12.1		2,000.00	5,500.52	
3	03.03.21	126646	126946	26.37	300	11.4		2,500.00	3,000.52	
4	06.03.21	126946	127256	26.37	310	11.8		2,500.00	500.52	
5	08.03.21	127256	127326	5.22	70	13.4	5,000	1,000.00	4,500.52	
6	10.03.21	127256	127328	5.22	72	13.8		500.00	4,000.52	
7	10.03.21	127326	127698	28.14	372	13.2		2,500.00	1,500.52	
				132	1,594	12.10	15,000	13,499		~~Sheet1~~

13,499 SSLLP Logistics

to

BPCL ACCOUNT ONLINE TRANSFER

APPROVED BY
23 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

NEFT/ ONLINE TRANSFER ONLY:

BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)

BENEFICIARY ACCOUNT NO. 3017FA2000834844

HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI

IFSC CODE: HDFC0000240

SSLLP Logistics ([illegible]1)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11981** 11979 Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**27,500.00**	
To BPCL			**27,500.00**
On Account of : Being amt cr to BPCL towards petrol charges of Wagon R Car Vehicle NO:- TS10EG 7971 period from 05.02.21 to 03.03.21 as per sheet attached and Bills enclosed.			
		₹ 27,500.00	**₹ 27,500.00**

APPROVED BY
31 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: rajkumar.n

Approved by

Petro Card Particulars

Vehicle No. TS10EG7971 Petro Card No. FC0005625164 and 25313

Driver Name : Krishna/ shekappa

Vehicle Name: wagon-R

S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage	Reload	Amount	Balance in	Name
1	05.02.21	82117	82268	11.06	151	13.65	10,000.00	1,000	9,000.00	krishna
2	08.02.21	82268	82594	27.65	326	11.79		2,500	6,500.00	
3	11.02.21	82594	82962	27.37	368	13.45		2,500	4,000.00	
4	13.02.21	82962	83330	27.19	368	13.53	-	2,500	1,500.00	
5	17.02.21	83330	83710	33.83	380	11.23	5,000.00	3,000	3,500.00	
6	20.02.21	83710	84074	31.86	364	11.42	-	3,000	500.00	
7	21.02.21	84074	84402	26.63	328	12.32	2,500.00	2,500	500.00	
8	23.02.21	84402	84740	26.63	338	12.69	10,000.00	2,500	8,000.00	
9	25.02.21	84740	85078	26.63	338	12.69	-	2,500	5,500.00	
10	01.03.21	85078	85406	26.45	328	12.40	-	2,500	3,000.00	
11	03.03.21	85406	85744	26.37	338	12.82		3,000		
				291.67	3,527.00	12.44	27,500.00	27,500.00		

APPROVED BY

23 MAR 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

27,500 SSLLP LOGISTICS

to

BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:

BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)

BENEFICIARY ACCOUNT NO. 3017FA2000834844

HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI

IFSC CODE: HDFC0000240

SSLLP Logistics (21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11982** 11980

Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**25,900.00**	
To BPCL			**25,900.00**
On Account of : Being amt cr to BPCL towards petrol charges of Mahendra Jayo Vehicle NO:- TS10UA 9758 period from 20.02.21 TO 06.03.21 as per sheet attached and Bills enclosed.			
		₹ 25,900.00	**₹ 25,900.00**

APPROVED BY
31 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: rajkumar.n

Approved by

Petro Card Particulars									Driver Name :	salman
Vehicle No	TS10UA 9758								Vehicle Name:	Mahendra Jayo
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount in Rs.	Balance in Petro Card	Name
1	20.02.21	135310	135605	42.02	295	7.02	5,000	3,700	1,300.00	
2	23.02.21	135605	135876	40.00	271	6.78	4,500	4,000	1,800.00	
3	27.02.21	135876	136107	33.84	231	6.83	5,000	3,000	3,800.00	
4	29.02.21	136107	136378	40.00	271	6.78	1,400	4,000	1,200.00	
5	01.03.21	136378	136678	39.40	300	7.61	10,000	4,000	7,200.00	
6	03.03.21	136678	136978	39.40	300	7.61		3,500	3,700.00	
7	06.03.21	136978	137278	41.77	300	7.18	-	3,700	-	
				276.43	1,968.00	7.12	25,900.00	25,900.00		

APPROVED BY
23 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

25,900 SSLLP Logistics
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240