

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: Babbar		Serial no. 2415	
Supplier name: Liberty Ventures Pvt. Ltd.		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO No: 83446		HO received date	
PO/WO date: 15/12/21		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G392	2/2/22	2,44,840.56	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,44,840.56
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103159	Proof of delivery matches MRN		☒ Yes ☐ No

Amount B – Other Credits : Transportation charges		
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		2,44,840.56
Amount E – PO / WO value:		5,10,084.50
Amount F – Difference (A – E):		2,65,244.00

Quantity received as per PO / WO	☐ Yes ☒ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	8/2/22

Remarks:					
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Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babbar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice(Page 3)

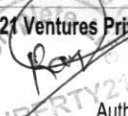
Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G392	Dated 2-Feb-22
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address Mayflower Platinum Mallapur, Nacharam HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 83446	Dated 15-Dec-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	New Ref G392 2-Feb-22 2,44,840.56 Dr					
Total			12.000 Nos.			2,44,840.56

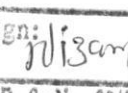
Amount Chargeable (in words) E. & O.E
Two Lakh Forty Four Thousand Eight Hundred Forty Indian Rupees and Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	2,07,492.00	9%	18,674.28	9%	18,674.28	37,348.56
Total	2,07,492.00		18,674.28		18,674.28	37,348.56

Tax Amount (in words) : **Thirty Seven Thousand Three Hundred Forty Eight Indian Rupees and Fifty Six Only**

Company's VAT TIN : 36278347563 Company's PAN : AADCG8462G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Corporation Bank CC A/c No.140002 A/c No. : Branch & IFS Code : M G Road Secunderabad
Customer's Seal and Signature	for Liberty21 Ventures Private Limited 
Prepared by	Verified by
Authorized Signatory	

This is a Computer Generated Invoice

INWARD	
Inward No: 8668	Date: 22/2/22
GRN No: 103159	Dr:
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1114 3166 2276**

Generated Date: **02/02/2022 11:59 AM**

Generated By: **36AAD CG846 2G1ZG** Valid Upto: **03/02/2022**

Mode: **Road**

Approx Distance: **47km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - G392 - 02/02/2022**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAD CG846 2G1ZG
LIBERTY 21 VENTURES PRIVATE LIMITED
TELANGANA

Dispatch From ::
SY NO 59
MANOHARABAD VILLAGE AND MANDAL
MEDAK DISTRICT, TELANGANA-502336

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

Ship To ::
Delivery at site address
Mayflower Platinum Mallapur
Nacharam Hyderabad, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	12.00 NOS	207492.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **207492.00** CGST Amt : **18674.28** SGST Amt : **18674.28** IGST Amt : **0.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**

Other Amt : **0.00** Total Inv. Amt : **244840.56**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 02/02/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	02/02/2022 11:59 AM	36AADCG8462G1ZG	-	-



111431662276

Tax Invoice

Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADC8462G1ZG
State Name : Telangana, Code : 36
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

Mayflower Platinum

Mallapur, Nacharam

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G392

Delivery Note

Reference No. & Date.

Buyer's Order No.

83446

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

2-Feb-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

15-Dec-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

TRANSIT COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	12.000 Nos.	17,291.00	Nos.	2,07,492.00
	OUT PUT CGST					18,674.28

continued ...

INWARD	
Inward No: 8668	Dt: 2/2/22
MRN No: 103159	Dt:
Received By:	Sign: <i>nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



This is a Computer Generated Invoice

Tax Invoice(Page 2)

Liberty21 Ventures Private Limited
 1st Floor Plot No.19, Above Heritage Fresh
 Sanjeeva Co-Op Housing Society Ltd
 Akbar Road, Diamond Point, Sikh Village
 Secunderabad
 Telangana - 500009
 GSTIN/UIN: 36AADCG8462G1ZG
 State Name : Telangana, Code : 36
 CIN: U36912TG2010PTC067050
 E-Mail : sales@liberty21.in

Invoice No.

G392

Dated

2-Feb-22

Delivery Note

Mode/Terms of Payment

Immediate Payment

Reference No. & Date.

Other References

Buyer's Order No.

83446

Dated

15-Dec-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Our Own Vehicle

Destination

Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB3687

Terms of Delivery

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

Mayflower Platinum

Mallapur, Nacharam

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					18,674.28
	Bill Details:					

continued ...

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

15-12-2021 11:32:55



83446

09.12.21 3:16:08

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

Liberty21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	83446	178208
Doc Date	15-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos French Door - 95.50" x 83.50"	25.00	17,291.00	0.00	18.00	510,084.50
Total Order Value . . .					510,084.50

Rupees : Five Lakh(s) Ten Thousand Eighty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 06/12/2021.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 10days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 51,009/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for
B-304,502,504,604,803,903,C-302,305,306,504,601to604,701to706,801,802,805,902,903.

Completion Date Work to be completed within 6days.. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices
must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

*Part Deliv**RS 11.01371**Amount: 20,403/-**Date - 7/1/22**P.T.O*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	G392	2/2/22	2,40,840.36
2.			
3.			
4.			
5.			

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)													
Company		MPPL	Site & Phase		May Flower Platinum								
Req no		178208	Req. Date		30.11.2021								
Material required before		03.11.2021	ID no.		71648								
Prepared by:		B.Nandini	Approved by (sign):										
Flat / Block no:		B-304, B-502, B-504, B-604, B-803, B-903, C-302, C-305, C-306, C-504, C-601, C-602, C-603, C-604, C-701, C-702, C-703, C-704, C-705, C-706, C-801, C-802, C-805, C-902, C-903, C-904, C-905, C-906, C-907, C-908, C-909, C-910, C-911, C-912, C-913, C-914, C-915, C-916, C-917, C-918, C-919, C-920, C-921, C-922, C-923, C-924, C-925, C-926, C-927, C-928, C-929, C-930, C-931, C-932, C-933, C-934, C-935, C-936, C-937, C-938, C-939, C-940, C-941, C-942, C-943, C-944, C-945, C-946, C-947, C-948, C-949, C-950, C-951, C-952, C-953, C-954, C-955, C-956, C-957, C-958, C-959, C-960, C-961, C-962, C-963, C-964, C-965, C-966, C-967, C-968, C-969, C-970, C-971, C-972, C-973, C-974, C-975, C-976, C-977, C-978, C-979, C-980, C-981, C-982, C-983, C-984, C-985, C-986, C-987, C-988, C-989, C-990, C-991, C-992, C-993, C-994, C-995, C-996, C-997, C-998, C-999, C-1000											
Supplier :													
Type I 1500 Sft 3BHK Order Value:		8 Flats											
Type II 1500 Sft 3BHK Order Value:		6 Flats											
Type III 1800 Sft 3BHK Order Value:		10 Flats											
Type IV 2140 Sft 4BHK Order Value:		1 Flats											
S No	Description	Units	Type I 1500 Sft 3BHK Order Flat	Type II 1500 Sft 3BHK Order Flat	Type III 1800 Sft 3BHK requirement	Type IV 2140 Sft 4BHK Order Value:	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Sliding Window 6'x4'-2.5 track with mesh	nos	8	-	-	8	3	19	-	19	456.0		
2	Sliding Window 6'x4'-2.5 track without mesh	nos	-	-	-	-	-	-	-	-			
3	Sliding Window 5'x4'-2.5 track with mesh	nos	24	24	42	-	3	93	-	93	1,860.0		
4	Sliding Window 5'x4'-2 track without mesh	nos	-	-	-	-	-	-	-	-			
5	Sliding Window 4'x3'-2.5 track with mesh	nos	8	12	17	-	1	38	-	38	456.0		
6	Sliding Window 4'x3'-2.5 track without mesh	nos	-	-	-	-	-	-	-	-			
7	Sliding Window 5'x3'-2.5 track with mesh	nos	-	-	-	-	-	-	-	-			
8	Sliding Window 5'x3'-2 track without mesh	nos	-	-	-	-	-	-	-	-			
9	Sliding Window 3'x4'-2.5 track with mesh	nos	-	-	14	-	-	14	-	14	168.0		
10	Sliding Window 4'x4'-2 track without mesh	nos	-	-	-	-	-	-	-	-			
11	Sliding Window 4'x4'-2.5 track with mesh	nos	-	-	-	-	-	-	-	-			
12	Sliding Window 3'x4'-2 track	nos	-	-	-	-	-	-	-	-			
13	Openable Window 2' x 4' without mesh	nos	16	-	6	-	-	22	-	22	176.0		
14	Top Hung Openable Window 2' x 2'	nos	3	-	-	-	-	3	-	3	12.0		
15	Top Hung Openable Window 3' x 2'	nos	16	12	30	-	3	61	-	61	366.0		
16	French Window 8' x 7' - 2.5 track with mesh	nos	8	6	10	-	1	25	-	25	1,400.0		
17	French Window 6' x 7' - 2.5 track with mesh	nos	-	-	-	-	-	-	-	-			
Total			83	54	127		11	275	-	275	4,894.0		

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

T.O. Nandini
11/12/21

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

83444

83444

Estimate/Draft PO

2

09-12-2021 10:33:07

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Rainbow UPVC Doors and Windows
 Plot no. 8A, IDA, Patancheru, Sangareddy Dist.

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	83444	178208
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Shiva Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 19 nos	456.00	315.00	0.00	18.00	169,495.20
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 93 nos	1,860.00	315.00	0.00	18.00	691,362.00
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 38 no	456.00	330.00	0.00	18.00	177,566.40
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 22 nos	176.00	390.00	0.00	18.00	80,995.20
5 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 61 nos	366.00	440.00	0.00	18.00	190,027.20
6 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 14 nos	168.00	330.00	0.00	18.00	65,419.20
7 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 03 nos	12.00	440.00	0.00	18.00	6,230.40
Total Order Value . . .					1,381,095.60

Rupees : Thirteen Lakh(s) Eighty One Thousand Ninty Five and Paise Sixty Only.

P.O. no. 82467 5,10,084.5

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 06/12/2021.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location May Flower Platinum
 Sy 82/1, Mallapur, Nacharam.
 Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 1,38,110/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flats
 B-304,502,504,604,803,903,C-302,305,306,504,601to604,701to706,801,,802,805,902,903.

Completion Date Work to be completed within 5days.. Penalty of 5% of order value per week shall be levied for delay.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name :

Name :

Date : _/_/

Estimate/Draft PO

09-12-2021 10:33:07

Original / Office Copy / Purchase Div. Copy

ment

ity

emarks

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

09/12/2021

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name :

Date : _/_/_

Estimate/Draft PO

OF 1

09-12-2021 10:33:07

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Liberty21 Ventures Private Limited
 1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
 Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	83446	178208
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 2292 - Carpentry -glass - Glass French Window - Other - Nos French Door - 95.50" x 83.50"	25.00	17,291.00	0.00	18.00	510,084.50
Total Order Value . . .					510,084.50

Rupees : Five Lakh(s) Ten Thousand Eighty Four and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 06/12/2021.**Payment Terms** 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.**Tax** All taxes included in above price.**Delivery Date** Within 6days.

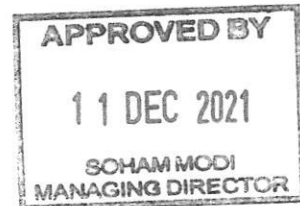
Delivery Location May Flower Platinum
 Sy 82/1, Mallapur, Nacharam.
 Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Rs. 51,009/- to be pay vide cheque no. , dtd.

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Completion Date Work to be completed within 5days.. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices
 must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'



T.D. M. V. V.
 9/12/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

