

Spandana Sphoorty Financial Limited

KEY REGISTER

Key Holder 1

Key Holder 2

Date	Name	Designation	Key No.	Signature	Name	Designation	Key No.	Signature
02/09/22	Ravindra SCT (BM)	BM	204		Rajit	CA	269	
02/10/22	Ravindra Sir (BM)	BM	204		Yogesh Sir	CA	269	
02/11/22	Ravindra Sir	BM	204		Vinay	CA	269	
11/12/22	Ravindra	B.M	204		Devendra	CA	269	
01/01/23	Ravindra	BM	204		Aakash Gorathe	CA	269	
01/02/23	Ravindra	BM	204		Jay Singh	CA	269	
01/23/23	Ravindra	B.M	269		Jay Singh	L.O	204	
01/3/23	Ravindra	B.m	269		Narendra	L.O	204	
01/04/23	Ravindra	B.M	269		Rajit	L.O	204	
14/04/23	Ravindra	B.M	269		MARADPA	L.D	204	
20/04/23	Rajendra Sir	B.M	269		Rajit	L.B	204	
21/04/23	Ravindra	B.m.	269		Rajit	LO	204	
12/04/23	ASAY THAKUR	CM	269		RASIT	LO	204	
26/04/23	Ravindra	JSM	269		Rajit	CD	204	
30/04/23	SAD Singh	LD	269		Yogesh Kumar	CO	204	
03/04/23	Ram Lal	C.m	269		Yogesh	LO	204	
08/04/23	Jay Singh	L/O	269		Yogesh	L/O	204	
09/04/23	Ravindra	B/m	269		Yogesh	L/O	204	
01-06-23	Ravindra	B/m	204		Vinay Thakur	L/O	204	
19/06/23	Ravindra Sir	BM	269		RASIT	LO	204	

Key Holder 2

[illegible]

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Date	Name	Designation	Key No.	Signature	Name	Designation	Key No.	Signature	Date
1/11/21	Rahul	Bm	204	S	LAIST	CA	269	[Signature]	01/04/22
1/11/21	Rahul	Bm	204	S	DEVENDBA	CA	269	[Signature]	20/04/22
1/11/21	Rahul	Bm	204	S	DEVENDBA	CA	269	[Signature]	22/04/22
1/11/21	Rahul	Bm	204	S	DEVENDBA	CA	269	[Signature]	01/05/22
1/11/21	Rahul	Bm	204	S	DEVENDBA	CA	269	[Signature]	01/05/22
1/12/21	Rahul	B. m	204	S	Sayyingsh	C. A	269	[Signature]	01/05/22
1/12/21	Rahul	Bm	204	S	DEVENDBA	CA	269	[Signature]	10/05/22
1/12/21	Rahul	Bm	204	S	Jay	CA	269	[Signature]	30/05/22
01/10/22	Rahul	Bm	204	S	Narendra	CA	269	[Signature]	02/06/22
1/02/22	Arun	CA	269	S	Rahul	Bm	204	S	10/06/22
1/02/22	Arun Rajan	CA	269	S	Rahul	Bm	204	[Signature]	14/06/22
1/02/22	Arun	CA	269	S	cm Sir	cm	204	[Signature]	14/06/22
1/02/22	Arun	CA	269	S	Rahul	Bm	204	[Signature]	14/06/22
1/02/22	Arun	CA	269	S	Rahul	Bm	204	[Signature]	14/06/22
01/03/22	Rahul	Bm	204	S	Kuldeep	CA	269	[Signature]	01/08/22
01/03/22	Rahul	Bm	204	S	VINAY THAKUR	CA	269	[Signature]	
22/03/22	Rahul	Bm	204	S	AKASH	CA	269	[Signature]	
24/03/22	Rahul	Bm	204	S	VINAY	CA	269	[Signature]	

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Date	Name	Designation	Key No.	Signature	Name	Designation	Key No.	Signature
1/6/21	Jay Singh	CA	204					
1/6/21	Rahul Sir	Bm	204		Arun Rajput	CA	269	
13/6/21	Rahul Sir	Bm	204		Dependra Rajput	CA	269	
15/6/21	Rahul Sir	Bm	204		Arun	CA	269	
1/07/21	Rahul Sir	Bm	204		Souabhsingh	CA	269	
10/7/21	Rahul Sir ANIL	Bm	204		Jay Singh	CA	269	
11/7/21	Rahul	Bm	204		Souabhsingh	CA	269	
11/8/21	Rahul	B.M	204		Dileep	CA	269	
01/9/21	Rahul	Bm	204		Vinay	CA	269	

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23/06/21
Kam
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25/07/21
14/07/21

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22/09/21