

Spandana Sphoorty Financial Limited

CIN - L65929TG2003PLC040648

Galaxy, Wing B, 16th Floor, Plot No.1, Sy.No.83/1, Hyderabad Knowledge City,
TSIIC, Raidurg Panmaktha, Hyderabad - 500081. Telangana.

CASH / BANK PAYMENT VOUCHER

Branch Code : WB3907

Branch Name / HO : Kamakhya

PAID TO : Das Hardware.		Date : 15/05/26	
ACCOUNT HEAD Maintenance Charges.		AMOUNT	
TOWARDS Being Amount paid to Das Hardware.		Rs. 1000	00 Ps.
for purpose of House keeping maintain.			
Month of May 2026.			
Total		1000	00
Bank	A/C No.	Cheque No.	Date
			15/05/26

Rupees in Words :

Ashish Barman
Prepared by

Name & Signature

SP0084845

Verified by
Name & Signature



As per bill.
Received by
Name & Signature

DAS HARDWARE**KAMAKHYAGURI (CHOWRANGI) ALIPURDUAR**

Mob.- 8250400340

Sl. No.- **375**Date **15/05/26**Name **Brandana Sphorsty Financial Ltd.**Address **Kamakhya Guri pulpar,**

Sl. No	Qty.	Particular	Rate	Rs.	Amount
	2pc	Hexpick	100	200	
	2pc	Wiper	75	150	
	2pc	Finail	100	200	
	2pc	Handwash	100	200	
	2pc	Bathroom brush	75	150	
	2pc	Bathroom Freshness	50	100	
TOTAL				1000	

Rupees in words.....

One thousand only

only

Signature