



Spandana Sphoorty Financial Limited  
Internal Audit Department

Home

Branch Code	Branch Name	Cluster Name	Area	Region
MR3079	Purna	Nanded	Nanded	Solapur
State	FIMO Opening Balance Date (DD/MM/YY)	Denomination Register Date (DD/MM/YY)	Date of Verification (DD/MM/YY)	Time of Verification (24 Hrs.) (HH:MM)
Maharashtra	23-Jun-25	22-Jun-25	23-Jun-25	6:50 AM

Physical Cash Verification Certificate

Note Denomination	Cash as per FIMO		Cash as per Physical Verification	
	Number	Amount (Rs.)	Number	Amount (Rs.)
2000		0		0
500	0	0	0	0
200	0	0	0	0
100	0	0	0	0
50	0	0	0	0
20	0	0	0	0
10	0	0	0	0
5	0	0	0	0
All Coins	0	0	0	0
<b>Total</b>		<b>₹ 0</b>	<b>Total</b>	<b>₹ 0</b>

Cash Balance as per Denomination Book	₹ 0	Petty Expenses	₹ 0
Collection Amount	₹ 0	Bank Deposit Amount	
Counter Fiat Notes (If Any)	₹ 0	Availability of Deposit Slip (Drop Down)	
Mention Denomination in Remarks			
Difference (Excess/Short)		₹ 0	

Auditor Remarks for the Differences

Explanation provided by Branch Manager

Auditor Name	Auditor Emp ID	Branch Incharge Name	Branch Incharge Emp ID	Branch Incharge Designation (Drop Down)
Chandrasing M. Malani	SF0052961	Ramdas Sugreev Devakamble	SF0095739	Branch Manager

Signature: Signature & Branch Seal

*Chandrasing M. Malani*  
23/06/2025

