

# Spandana Sphoorty Financial Ltd.

Book No: Dob In  
 Branch: Abhey Sir  
 CA Name: Abhey Sir

Receipt No.: 156  
 Date: 05/07/25  
 Day: Saturday

S.No.	Center No.	Collection Received Rupees
①	521932 - -	52930
②	621432 - -	19390
③	<del>621432 - -</del>	<del>2780</del>
④	Amun C12 →	2780
		<u>70150</u>

Denomination	Number	Total Rupees
2000X		
500x	118 ✓	59000
200X	40 ✓	8000
100x	29 ✓	2900
50x	3 ✓	150
20x	2 ✓	40
10x	1 ✓	10
Coin		
Total		<u>70150</u>

BM Name Abhey Sir ..... BM Sign [Signature]  
 CA Sign .....  
 Cashier / Receiver Name Nam ..... Sign [Signature]

# Spandana Sphoorty Financial Ltd.

Book No.:

Receipt No.:

Branch :

Dobhi

Date:

5/7/28<sup>157</sup>

CA Name:

TCR

Day :

Saturday

S.No.	Center No.	Collection Received Rupees
		Opening → 496211
		Collection → 254107
		Deposit → 496211
		Cash Closing → 254107.

Denomination	Number	Total Rupees
2000X		
500x	377	188500
200X	222	44400
100x	173	17300
50x	76	3800
20x	3	60
10x	3	30
Coin	17	17
Total		254107

BM Name Alshay ..... BM Sign [Signature]

CA Sign .....

Cashier / Receiver Name y z ..... Sign [Signature]

# Spandana Sphoorty Financial Ltd.

Book No.: *Dobhi*

Receipt No.:  
Date: *6/7/2022*

Branch :  
CA Name: *Closing*

Day : *Sunday*

S.No.	Center No.	Collection Received Rupees
		<i>Opening - 254107.</i>
		<i>Collection - 45796</i>
		<i>Deposit → 0.</i>
		<i>Closing Bal → 299903.</i>

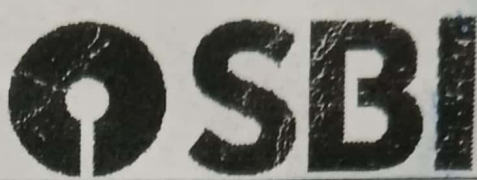
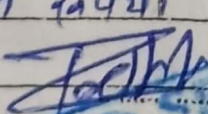
Denomination	Number	Total Rupees
2000X		
500x	<i>432</i>	<i>216000</i>
200X	<i>156</i>	<i>31200</i>
100x	<del><i>550</i></del> <i>475</i>	<i>47500</i>
50x	<i>65</i>	<i>3250</i>
20x	<i>78</i>	<i>1560</i>
10x	<i>37</i>	<i>370</i>
Coin	<i>23</i>	<i>23</i>
Total		<u><i>299903</i></u>

BM Name ..... *Abheey* ..... BM Sign ..... *[Signature]* .....

CA Sign .....

Cashier / Receiver Name ..... *Yash* ..... Sign ..... *[Signature]* .....

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DEPOSIT SLIP BY CASH ONLY			
BANK COPY (To be retained by Bank) DEPOSIT IN ANY BRANCH OF STATE BANK OF INDIA			
			
SBI CBS SCREEN NUMBER <b>8888</b>	FEE TYPE <b>7307</b>		
AGENT CODE NO.	BH3912		
COMPANY NAME	SPANDANA SPHOORTY FINANCIAL LTD		
PAN	AAICS6213N		
DATE OF DEPOSIT	7/7/2025		
AGENT NAME	Dobhi		
MOBILE NUMBER	7295080056		
AMOUNT (IN FIGURES)  Rs. 299903	2000 X		
	500 X	458	229000
	200 X	229	45800
	100 X	183	18300
	50 X	98	4900
	20 X	82	1640
	10 X	24	240
	5 X		
	2 X		
	1 X	23	23
	TOTAL	299903	
AMOUNT (IN WORDS) २९९९०३ Rs.	Denominations		
Signature of Agent: 	Details below to be filled in by the Bank.		
SBI JOURNAL NO.	DATE OF RECEIPT <b>07 JUL 2025</b>		
BRANCH CODE	Signature of Bank's Official with Seal		