



DEPOSIT / PAY IN SLIP

Date: 8/10/2025

Branch :

SB/CA/RD/OD/CC/TUDL A/c No./Credit Card No.

3074565689000000

Name

SPANDANA SPOORTY LTD

Tel. No.

9785783709

Amount

14154

Rupees in words

FOURTEEN THOUSANDS

ONE HUNDRED AND FORTY FOUR

Cash, Cheque No., Date & Name of Bank & Branch ₹ P.

शुद्धीय को									
का स्टोके नम्बर 217171									
08 OCT 2025									
14154									

Passing Officer

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

Spandana Sphoorty Financial Ltd.

Book No.:

Receipt No.:

Branch: Urogunda

Date: 07/10/25

CA Name: MURESH

Day: शुक्रवादि

S.No	Center No.	Collection Received Rupees
1	Majara = C3	22780
2	Bedra = C15	2340
		<u>25020</u>

Denomination	Number	Total Rupees
2000X	—	—
500x	10	5000
200X	—	—
100x	—	—
50x	—	—
20x	01	20
10x	—	—
Coin	—	—
Total		<u>5020</u>

BM Name MURESH BM Sign [Signature]

CA Sign MURESH

Cashier / Receiver Name MURESH Sign [Signature]



To 0890

₹1

Pay again

✓ Completed

14 Oct 2025, 6:10 pm



Bank of Baroda 4517



UPI transaction ID

528739169011

To: SPANDANA SPHOORTY FINANCIAL
LIMITED

....0890

From: MANOJ KUMAR PARAGI (Bank of
Baroda)

Google Pay • manoj18564-1@okaxis

Google transaction ID

CICAgOj89JrPTw

Paid to



BM Mukesh Sir
+918560061432

₹5,020

Banking Name : Mukesh Kumar



Transfer Details



Transaction ID

T2510070712206078178572



Debited from



XXXXXX4517

₹5,020

UTR: 754647115652



Send Again



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History



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Expense



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Receipt



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Loan Installment Paid



Spandana Sphoorty
Financial Ltd
352809277

₹2,239



Bill Details



Customer Name

:

SIMA BANO



Payment details



Bill Amount

₹2,239

Total Amount

₹2,239

Transaction ID

NX25101106291457088593891



Bharat Connect Transaction ID

PP015284BX0IO0IOW262



Debited from



XXXXXX4517

₹2,239

UTR: 889812225260



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History



Pay EMI



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