

# Spandana Sphoorty Financial Limited

## Key Register

Key Holder 1

Key Holder 2

Date	Time	Name	Designation	Key No.	Sign.	Name	Designation	Key No.	Sign.
15/04/2025	6:50 PM	Laxman Kumar	LO	233	Jell	Amit Raj	BOM	233	Amit Raj
01/05/2025	6:15 AM	Kumar Deepak	B.M	232	Deepak	Amit Raj	BOM	233	Amit Raj
04/05/2025	6:15	Kumar Deepak	B.M	232	Handover	Amit Raj	BOM	232	Amit Raj
04/05/2025	6:15	Amit Raj	BOM	232	Hand over	Sourav Kumar	LO	233	Jell
10/05/2025	6:15	Kumar Deepak	B.M	233	Deepak	Amit Raj	BOM	232	Amit Raj
01/06/2025	6:15	Kumar Deepak	B.M	233	Deepak	Amit Raj	BOM	232	Amit Raj
10/06/25	4:10	Amit Raj	BOM	232	Amit Raj	Shalvukh Khan	LO	232	Amit Raj
13/06/2025	9:14 AM	Shalvukh Khan	LO	232	Amit Raj	Amit Raj	BOM	232	Amit Raj
17/06/25	6:15 AM	Kumar Deepak	B.M	232	Deepak	Amit Raj	BOM	233	Amit Raj
01/08/2025	6:15	Kumar Deepak	B.M	232	Deepak	Amit Raj	BOM	233	Amit Raj
30/09/25	3:45	Kumar Deepak	B.M	233	Deepak	Girish Kumar	LO	232	Amit Raj
02/09/25	5:00 PM	Amit Raj	B.O.M	232	Amit Raj	Kumar Deepak	B.M	233	Deepak
30/09/25	6:50 PM	Amit Raj	B.M	232	Deepak	Kumar Deepak	B.M	233	Deepak
03/10/25	10:15 AM	Amit Raj	B.O.M	233	Amit Raj	Kumar Deepak	B.M	232	Deepak
01/11/25	6:15	Kr Deepak	B.M	232	Deepak	Amit Raj	BOM	233	Amit Raj
01/12/25	6:15 AM	Kr Deepak	B.M	232	Deepak	Amit Raj	BOM	233	Amit Raj
19/12/25	7:30	Kr Deepak	B.M	232	Deepak	Kr Deepak	B.M	233	Deepak
15/12/25	1:30 PM	Kr Deepak	B.M	233	Deepak	Laxman-12	BOM	232	Laxman
01/01/26	6:15 AM	Kumar Deepak	B.M	232	Deepak	Laxman-12	BOM	233	Laxman

Amit Raj / 06/08/2025