

Spandana Sphoorty Financial Limited

KEY REGISTER

Key Holder 1

Key Holder 2

Date	Time	Name	Designation	Key No.	Sign.	Name	Designation	Key No.	Sign.
19/11/25	08:50	MUKESH K	LO	L		MUNNIK	BM	R	
21/11/25	4: PM	MUKESH K	LO	L		Rohit Kumar	LO	L	
24/11/25	1: PM	Rohit Kumar	LO	L		MUKESH K	LO	L	
1/12/25	8: PM	Amid Kumar Pandey	LO	L		Munna Kumar	B.M	R	
2/12/25	6: AM	Rohit Kumar	LO	R		Munna Kumar	B.M	R	
09/12/25	6:20 PM	Munna Kumar	B.M	R		Rohit Kumar	LO	R	
05/12/25	7:00	Munna Kumar	B.M	R		Amid Kumar	LO	L	
30/12/25	6:00	MUKESH K	LO	L		MUKESH K	LO	L	
1/01/26	7:00	Munna Kumar	B.M	R		Rohit Kumar	LO	L	
14/01/2026	9:30	AN RASHI K	B.M	R		Rohit Kumar	LO	L	
18/01/26	7:30	NAVIN KUMAR	B.M	R		ANIL KUMAR	L-O	L	
01-02/26	9:00	NAVINKUMAR	BM	R		RASHI KUMAR	BM	L	

29/11/25
29/11/25
16/12/25

Spandana Sphoorty Financial Ltd.

Book No.:

Receipt No.: 044

Branch: Jayashankar

Date: 29/3/26

CA Name: Closing

Day:

S.No.	Center No.	Collection Received Rupees
		opening - 8970
		TR - 3470
		DEPOSIT - 0
		closing - 12440

Denomination	Number	Total Rupees
2000X		
500x	13	6500
200X	10	2000
100x	39	3900
50x		
20x	2	40
10x		
Coin		1
Total		12440

BM Name: Manish Kumar BM Sign: RGSY

CA Sign: _____

Cashier / Receiver Name: RGSY Kumar Sign: RGSY