Sy no. 19, Mallapur, Hyderabad - 5000 76.

| 7 | T | | | | |
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No. 108001

| Received from: | Sanjay Bhatlacharge 6-505 | | | |
|---------------------------------------|---|--|--|--|
| Amount (Rs.) | 7,4701- | | | |
| Amount in words: | Seventy Ropees only. | | | |
| By way of: | ☐ Cheque ☐ Pay order / DD ☐ Cash ☐ RTGS ☐ Online Transfer ☐ Other | | | |
| Cheque no/Ref no. | 407514966747. | | | |
| Cheque date/amount received date | 15/03/24. | | | |
| Name of the bank & branch | PCP CR. | | | |
| Towards | C-505 mmc upto march 24 | | | |
| R No: 108001 Gulmohar Welfare Associa | For M/s. Gulmohar Welfare Association | | | |
| Samona Wond Pasour | Authorized Signatory | | | |
| Receipt issued subjection of sho | | | | |
| to realisation of che | Receipt date: 15 03 24 | | | |

Sy no. 19, Mallapur, Hyderabad - 5000 76.

RECEIPT

No. 108002

| Received from: | Sujat kumar mis da. C-604. | | | |
|--|---|--|--|--|
| Amount (Rs.) | 7,470 - | | | |
| Amount in words: | Seven Thousand food hondred | | | |
| : | geventy Rupus only | | | |
| | ☐ Cheque ☐ Pay order / DD ☐ Cash ☐ RTGS | | | |
| By way of: | Online Transfer Other | | | |
| Cheque no/Ref no. | DC56114736. | | | |
| Cheque date/amount received date | 15/03/24. | | | |
| Name of the bank & branch | ZCZCZ | | | |
| Towards | c-604 mmc upto march-24 | | | |
| | For M/s. Gulmohar Welfare | | | |
| | Association | | | |
| | | | | |
| Gulmohar Welfare Associa | Authorized Signatory | | | |
| Dint in and cubic | Name in full: Manakshi | | | |
| Receipt issued subjet to realisation of che | que. Receipt date: 15/03/24 | | | |

Sy no. 19, Mallapur, Hyderabad - 5000 76.

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No.

108003

| Received from: | Mrs. lc. sai lee la (- nos | | | |
|---|---|--|--|--|
| Amount (Rs.) | 3,735 | | | |
| Amount in words: | Thra Thousand Seven | | | |
| : | hundred thirty fix Ruperout | | | |
| D c | ☐ Cheque ☐ Pay order / DD ☐ Cash ☐ RTGS | | | |
| By way of: | Online Transfer | | | |
| Cheque no/Ref no. | 406916378007 | | | |
| Cheque date/amount received date | 09/03/24- | | | |
| Name of the bank & branch | Imps. | | | |
| Towards | C- 401 mm march-24 | | | |
| | For M/s. Gulmohar Welfare | | | |
| 414 4 1 444 414 41 414 1414 4 1 111 411 1 | Association | | | |
| R No:108003 | | | | |
| Gulmohar Welfare Associat | Authorized Signatory | | | |
| Receipt issued subje | Name in full: Meinakshi | | | |
| to realisation of chec | que. Receipt date: 09 03 24 | | | |

Sy no. 19, Mallapur, Hyderabad - 5000 76.

| | RE | CEIPT | No. | 10800 |
|--|--|---------------|----------------------|---------|
| Received from: | Mx. P | a hul badda | mad' | F-30 4 |
| Amount (Rs.) | | 20 / - | Пресо | 204 |
| Amount in words: | Thousand of | | ondred | |
| By way of: | ☐ Cheque ☐ Pay order / DD ☐ Cash ☐ RTGS ☐ Online Transfer ☐ Other | | | |
| Cheque no/Ref no. | Imps. | | | |
| Cheque date/amount received date | 15/03/24 | | | |
| Name of the bank & branch | | SBR | | |
| Towards | ou mme o | pto m | ixch-24 | |
| R No: 108004 Gulmohar Welfare Association | | For M/s. G | ulmohar sociation | Welfare |
| Receipt issued subject to realisation of cheque. | | Name in full: | Meeno | |
| | | Receipt date: | 15/03 | 124 |