

# GULMOHAR WELFARE ASSOCIATION

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

## RECEIPT

No. **108063**

|                                                                                                                                                                                                   |                                                                                                                                                                                                                                 |                                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--|
| Received from:                                                                                                                                                                                    | Mr. Emani Satya Srinivas A-205                                                                                                                                                                                                  |                                                                                      |  |
| Amount (Rs.)                                                                                                                                                                                      | 3060                                                                                                                                                                                                                            |                                                                                      |  |
| Amount in words:                                                                                                                                                                                  | Three thousand Rs<br>Sixty Rupees only                                                                                                                                                                                          |                                                                                      |  |
| By way of:                                                                                                                                                                                        | <input type="checkbox"/> Cheque <input type="checkbox"/> Pay order / DD <input type="checkbox"/> Cash <input type="checkbox"/> RTGS<br><input checked="" type="checkbox"/> Online Transfer <input type="checkbox"/> Other _____ |                                                                                      |  |
| Cheque no/Ref no.                                                                                                                                                                                 | 410350355692                                                                                                                                                                                                                    |                                                                                      |  |
| Cheque date/amount received date                                                                                                                                                                  | 12/04/24                                                                                                                                                                                                                        |                                                                                      |  |
| Name of the bank & branch                                                                                                                                                                         | HDFC                                                                                                                                                                                                                            |                                                                                      |  |
| Towards                                                                                                                                                                                           | MMC of A-205                                                                                                                                                                                                                    |                                                                                      |  |
| <br><b>R No: 108063</b><br>Gulmohar Welfare Association<br><br>Receipt issued subject to realisation of cheque. |                                                                                                                                                                                                                                 | For M/s. Gulmohar Welfare Association                                                |  |
|                                                                                                                                                                                                   |                                                                                                                                                                                                                                 |  |  |
|                                                                                                                                                                                                   |                                                                                                                                                                                                                                 | Authorized Signatory                                                                 |  |
|                                                                                                                                                                                                   |                                                                                                                                                                                                                                 | Name in full: Meenakshi                                                              |  |
|                                                                                                                                                                                                   |                                                                                                                                                                                                                                 | Receipt date: 12/04/24                                                               |  |

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## RECEIPT

No. 108064

|                                                                                                                                                                                            |                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Received from:                                                                                                                                                                             | S.V Subba Reddy A-309                                                                                                                                                                                                           |
| Amount (Rs.)                                                                                                                                                                               | 30601-                                                                                                                                                                                                                          |
| Amount in words:                                                                                                                                                                           | <del>30</del> Three thousand<br>66 Sixty Rupees only                                                                                                                                                                            |
| By way of:                                                                                                                                                                                 | <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Pay order / DD <input type="checkbox"/> Cash <input type="checkbox"/> RTGS<br><input type="checkbox"/> Online Transfer <input type="checkbox"/> Other _____ |
| Cheque no/Ref no.                                                                                                                                                                          | 000017                                                                                                                                                                                                                          |
| Cheque date/amount received date                                                                                                                                                           | 12/04/24                                                                                                                                                                                                                        |
| Name of the bank & branch                                                                                                                                                                  | Indian Overseas Bank                                                                                                                                                                                                            |
| Towards                                                                                                                                                                                    | MMC of A-309                                                                                                                                                                                                                    |
| <br>R No: 108064<br>Gulmohar Welfare Association<br><br>Receipt issued subject to realisation of cheque. | For M/s. Gulmohar Welfare Association                                                                                                                                                                                           |
|                                                                                                                                                                                            | <br>Authorized Signatory                                                                                                                   |
|                                                                                                                                                                                            | Name in full: Weenakshi                                                                                                                                                                                                         |
|                                                                                                                                                                                            | Receipt date: 13/04/24                                                                                                                                                                                                          |

# GULMOHAR WELFARE ASSOCIATION

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

## RECEIPT

No. 108066

|                                                                                                                                                 |                                                                                                                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Received from:                                                                                                                                  | D. Chitra kumar F-506                                                                                                                                                                                                           |  |
| Amount (Rs.)                                                                                                                                    | 3060/-                                                                                                                                                                                                                          |  |
| Amount in words:                                                                                                                                | Three thousand and sixty rupees only                                                                                                                                                                                            |  |
| By way of:                                                                                                                                      | <input type="checkbox"/> Cheque <input type="checkbox"/> Pay order / DD <input type="checkbox"/> Cash <input type="checkbox"/> RTGS<br><input checked="" type="checkbox"/> Online Transfer <input type="checkbox"/> Other _____ |  |
| Cheque no/Ref no.                                                                                                                               | T2404130719386578871406                                                                                                                                                                                                         |  |
| Cheque date/amount received date                                                                                                                | 13/04/24                                                                                                                                                                                                                        |  |
| Name of the bank & branch                                                                                                                       | Axis (KVR)                                                                                                                                                                                                                      |  |
| Towards                                                                                                                                         | NMC of F-506                                                                                                                                                                                                                    |  |
| <div><br/>R No: 108066<br/>Gulmohar Welfare Association</div> |                                                                                                                                                                                                                                 |  |
| Receipt issued subject to realisation of cheque.                                                                                                |                                                                                                                                                                                                                                 |  |
| For M/s. Gulmohar Welfare Association                                                                                                           |                                                                                                                                                                                                                                 |  |
|                                                            |                                                                                                                                                                                                                                 |  |
| Authorized Signatory                                                                                                                            |                                                                                                                                                                                                                                 |  |
| Name in full: meenakshi                                                                                                                         |                                                                                                                                                                                                                                 |  |
| Receipt date: 13/04/24                                                                                                                          |                                                                                                                                                                                                                                 |  |



# GULMOHAR WELFARE ASSOCIATION

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

## RECEIPT

No. **108067**

|                                                                                                                                                                                                                  |                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Received from:                                                                                                                                                                                                   | Sunil Kumar D-401                                                                                                                                                                                                               |
| Amount (Rs.)                                                                                                                                                                                                     | 22,409/-                                                                                                                                                                                                                        |
| Amount in words:                                                                                                                                                                                                 | Twenty two thousand four hundred & nine rupees only                                                                                                                                                                             |
| By way of:                                                                                                                                                                                                       | <input type="checkbox"/> Cheque <input type="checkbox"/> Pay order / DD <input type="checkbox"/> Cash <input type="checkbox"/> RTGS<br><input checked="" type="checkbox"/> Online Transfer <input type="checkbox"/> Other _____ |
| Cheque no/Ref no.                                                                                                                                                                                                | 410300738505                                                                                                                                                                                                                    |
| Cheque date/amount received date                                                                                                                                                                                 | 12/04/24                                                                                                                                                                                                                        |
| Name of the bank & branch                                                                                                                                                                                        | YES Bank                                                                                                                                                                                                                        |
| Towards                                                                                                                                                                                                          | MMC OF D-401                                                                                                                                                                                                                    |
| <div><br/><b>R No: 108067</b><br/>Gulmohar Welfare Association<br/><br/>Receipt issued subject to realisation of cheque.</div> | <div>For M/s. Gulmohar Welfare Association<br/><br/><br/>Authorized Signatory<br/>Name in full: Meenakshi<br/>Receipt date: 13/04/24</div> |