Detail Sheet of	Payment	made by Memb	ers on 22-1	2-2024	
Carried Forward from Sheet no.10		,			265400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. M.L.Gupta	20097	Tele. Fin. Family	3308		2000
Sh. Prem Chand Verma	27228	6	3309	<u> </u>	2000
Sh. Ram Nath Sharma	24349	2	3310		2000
on, Ram Nath Gharma	21019		3310		2000
		Today's Total		1	6000
		Today 5 Total			0000
		Total Till Date			271400
		Total III Bate			271100
Detail Sheet of	Pavment	made by Memb	ers on 23-1	2-2024	
Carried Forward from Sheet no.11	1			1	271400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Balveer Singh	60321	6	3311		2000
Sh. Pankaj Kumar Roy	60026	7&VRS	3312		2000
Sh. Ajay Sharma	60039	76.713	3313	1	2000
Sn. Ajay Snarma Smt. Uma Meenakshi	60039	VRS	3313	+	1000
Smt. Uma Meenakshi	100141	CA V	3314	+	1000
	+	Today's Total	+	1	7000
	1	Touay 8 Total	+	1	7000
		Total Till Date			278400
	1	Total III Date	+		210100
Detail Sheet of	Pavment	made by Memb	ers on 24-1	2-2024	
Carried Forward from Sheet no.12	1			1	278400
	DDO	TT714	Dessint No		
Name	PPO no.	Whatsapp Group	Receipt No.	ļ	Amount(Rs.)
Sh.Daya Nand	60509	7	3315	ļ	2000
Sh. Praveen Kapoor	60020	7	3316		2000
Sh. Harinder Kumar Bajaj	27721	4	3318		2000
Sh. Sant Lal	24107	Tele Fin. Family	3319		2000
Sh. Harinder Kumar Bajaj	27721	4	3317	For life	1000
				membership	9
		Today's Total			9000
		Total Till Date			287400
D. 4 - 11 Ob 4 - C	D		06.1	0004	
	Payment	made by Memb	ers on 26-1	2-2024	007400
Carried Forward from Sheet no.13 Name	PPO no.	Whatsapp Group	Receipt No.		287400 Amount(Rs.)
Sh. Peush Joshi	62789	7	3320		2000
Sh. Kishori Lal	24241	3	3321	 	2000
Sh. Param Jeet Gaind	23628	2	3322	 	2000
Sh. Chander Dev	50490	Executive	3323	 	2000
Sn. Chander Dev	30490	Executive	3323	1	2000
	1	Today's Total	+		8000
	1	Today S Total	+	1	3000
	†	Total Till Date	†	1	295400
	1		1	1	320100
Detail Sheet of	Payment	made by Memb	ers on 27-1	2-2024	
Carried Forward from Sheet no.14					295400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Om Prkash Agnihotri	1	7	3324	l	2000
Sh. Rajinder Kumar Thakur	60315	7	3325	1	2000
Sh.Narender Kumar	62595	7	3326		2000
Sii.ivarenuer Kuniar	1 2 3 2 3	<u> </u>	1	1	
	1	Today's Total	1	1	6000
	1				
	+	Total Till Date	+	+	301400

Detail Sheet of	Payment	made by Memb	ers on 28-1	2-2024	
Carried Forward from Sheet no.15					295400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Devender Kushwaha	60167	7	3327		2000
Sh. Ram Gopal	51763	7 & Executive	3328		3000
Smt.Pinki Sharma	60269	7	3329		2000
Sh. Ajay Kumar	60776	Executive	3330		5000
		Today's Total			12000
		Total Till Date			307400
Detail Sheet of	Payment	made by Memb	ers on 29-1	2-2024	
Carried Forward from Sheet no.16					307400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. P N Shah	53604	6	3331		2000
Smt. Narender Kaur		Tele Fin. Family	3332	Paid on	2000
				26.12.24	
		Today's Total			4000
		Total Till Date			311400
Detail Sheet of	Payment	made by Memb	ers on 30-1	2-2024	
Carried Forward from Sheet no.17					307400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Jitender Kumar	60171	7	3333		2000
Sh. Subhash Chand	27242	6	3334		2000
		Today's Total			4000
		Total Till Date			311400