

Detail Sheet of Payment made by Members on 22-12-2024				
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	2000
Sh. Ram Nath Sharma	24349	2	3310	2000
		Today's Total		6000
		Total Till Date		271400
Detail Sheet of Payment made by Members on 23-12-2024				
Carried Forward from Sheet no.11				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	7	3313	2000
Smt. Uma Meenakshi	60747	VRS	3314	1000
		Today's Total		7000
		Total Till Date		278400
Detail Sheet of Payment made by Members on 24-12-2024				
Carried Forward from Sheet no.12				278400
Name	PPO no.	Whatsapp Group	Receipt No.	Amount(Rs.)
Sh. Daya Nand	60509	7	3315	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 membership
		Today's Total		9000
		Total Till Date		287400
Detail Sheet of Payment made by Members on 26-12-2024				
Carried Forward from Sheet no.13				287400
Name	PPO no.	Whatsapp Group	Receipt No.	Amount(Rs.)
Sh. Peush Joshi	62789	7	3320	2000
Sh. Kishori Lal	24241	3	3321	2000
Sh. Param Jeet Gaiind	23628	2	3322	2000
Sh. Chander Dev	50490	Executive	3323	2000
		Today's Total		8000
		Total Till Date		295400
Detail Sheet of Payment made by Members on 27-12-2024				
Carried Forward from Sheet no.14				295400
Name	PPO no.	Whatsapp Group	Receipt No.	Amount(Rs.)
Sh. Om Prakash Agnihotri		7	3324	2000
Sh. Rajinder Kumar Thakur	60315	7	3325	2000
Sh. Narender Kumar	62595	7	3326	2000
		Today's Total		6000
		Total Till Date		301400

Detail Sheet of Payment made by Members on 28-12-2024					
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 Members on 29-12-2024					
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 Members on 30-12-2024					
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