



**EGGHEAD**  
CONSULTANTS LLP

Accounting | Governance | Advisory | Corporate Finance

Assets Verification date &  
Time

31 March 2021, 2:30 PM

Branch/center Code

ADC KUPPAM

Branch/Center Name

APOLLO DIALYSIS CLINIC, KUPPAM

SPOC Name & Number

SIVA PRASAD 8179010725

Center Head name

SIVA PRASAD 8179010725

Cash Verification

Denomination	Count	Amount
2000	0	
500	0	
200	0	
100	0	
50	0	
20	0	
10	0	
Coins	0	
Total		

Petty Cash

Denomination	Count	Amount
2000	0	
500	0	
200	0	
100	0	
50	0	
20	0	
10	0	
Coins	0	
Total		

Petty Cash Card balance - 20000

Store Manager - signed and stamped

A. Siva Prasad  
31/03/2021 @ 6:00 PM

Auditor Signed

Chaitanya  
31/03/21

