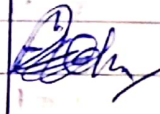
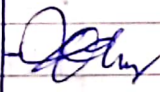



Sr No	Date of Bill	Branch From Which Received Bill	Description Bill	Amount	Date of Payment	Signature
22)		T&M Services	Individual consultant staff salary Month of Sep-2024 (B.O.B.3)	1,75,139	30/10/2024	to be
23)		Akash Travels Nagpur	मिहे झिंदोर 2024 ते ऑक्टोबर महिनेचा सल्ला (D2.4)	35,828	30/10/2024	to be
24)		Pratham Computers, Nagpur	TDS, GST Challan बीडी सीलिंग सल्ला (D2.4)	3933/-	27/11/2024	to be
25)		श्रीमती 6322 951101 9934 102461	अवधीत सल्ला (D2.4)	30,246	27/11/2024	to be

Sr No.	Date of Bill	Branch From Which Received Bill	Description Bill	Amount	Date of Payment	Signature
26)		T&M Services	Contractual staff salary Month of Oct 2024 (D2.2)	3,19,252/-	27/11/2024	to be
27)		T&M Services	Individual consultant staff salary Month of Oct 2024 (B.O.B.3)	1,75,139	27/11/2024	to be
28)		Akash Travels Nagpur	मिहे झिंदोर 2024 ते ऑक्टोबर महिनेचा सल्ला (D2.4)	43,688/-	04/12/2024	to be
29)		T&M Services	Contractual staff salary Month of Nov 2024 (D2.2)	3,23,480	19/12/2024	to be

Sr No.	Date of Bill	Branch From which Received Bill	Description Bill	Gross Salary	Date of Payment	Signature	Sr No.	Date of Bill	Branch From which Received Bill	Description Bill	Gross Salary	Date of Payment	Signature
30)	TNM/269/Jan-25 Dec-2024 04/02/25	T&M Services	Individual consultant staff salary month of Nov 2024 (B.1.B.3)	1,75,139	19/12/2024	Kole	35)	TNM/269/Jan-25 04/02/25	TNM Consulting	Contractual staff salary month of Dec 2024	318,468	Kole	K
31)	295 05/11/24 to 30/11/24 (i) 2025	Akash Travels Nagpur	श्री गीता 2024 ऑक्टोबिस अह (D.2.4)	47,672	19/12/2024	Kole	36)	Bill No. 310 DEC-24 & Bill No. 309 05/02/25 to 07/02/25	Akash Travels Nagpur.	PAKASH TRAVELS Paid month of Dec-24 & 05/02/25 to 07/02/25	58,458/-	Kole	K
32)	899 06/12/2024	Prathak Computer, Nagpur	TDS, 1st challan शीले सिलेला अह	700/- 700/-	17/02/2025	Kole	37)	TNM/224/FEB-25 05/02/25	TNM CONSULTING PVT. LTD.	Contractual staff salary month of Jan-2025 (P.2.2)	3,26,262	Kole	
33)	Nagpur 07/02/2025	Sundhary Multitrade company, Nagpur-15	व्याजमिमील प्रिन्सिपल वेवाकरिना करवात अहिले अह.	7,500/-	11/-	Kole	38)	TNM/325/Feb-2025 05/02/25	TNM CONSULTING PVT LTD	consultant staff salary month of Jan-25 (B.1.B.3)	181,234	Kole	
34)	TNM/125/Jan 2025 03/01/25	TNM Consulting (Consultant staff salary month of Dec 2024)	consultant staff salary month of Dec-2024	1,75,139/-		Kole							

Sr No.	Date of Bill	Branch From Which received Bill	Description Bill	GROSS Amount	Date of Payment	Signature
39)	1225/ 15/02/25 1225 15/02/25 1174 08/2/25 1430/ 05/02/25	Proatham Computers, Narpu# 35	TDS - GST challan Return Fill करव्यासा(6) शालिला खर्च	31931/-		loke
40)	NAP/ FEB/25 06/02/25	Sub 8/007 multitrade company Narpu# - 15	कर्मलिमागील पिंशन लेजर वेव्याकरिना करव्यासा शालिला खर्च	8500/-		
42)	TNM/ 373/ March 25 05/03/25	cont TNM services consulting Pvt. Ltd.	contractual staff salary Month of Feb 2025	3,28,530/-		
42)	TNM/ 232/ March 25 05/03/25	TNM services consulting Pvt. Ltd.	consultant staff salary Month of Feb 2025	1,81,284/-		 S. R. Aiyer 16/02/2025

