



## MASOOM - MUMBAI

For office use only

College/Institute Name : PODAR

For : BSC

Ref. No. : M-0007/25-26/LT

Date : 03/12/2025

## Reimbursement Expenses

Student Name : ADITYA

Expenses Head	Total
college Fee Receipts - 1	75000
college Fee Receipts - 2	
<b>Total Amt</b>	<b>75000</b>
Masoom Contribution Coaching class Fee (75%)	56250
Student Contribution Student College Fee (25%)	18750
<b>Total Payable:</b>	<b>56250</b>

Rs. In Words : Fifty-Six Thousand, Two Hundred And Fifty Only

Donor Name : Masoom

Cheque Issue On Name : ADITYA

A/C Holder Name : ADITYA

Bank Name : BOB

Account No : 456123

IFSC Code : 415263

Prepared by : RAJ MORE  
(MIS)Authorised Checked by : SNEHAL THAKUR  
(Manager)Authorised Checked by : Yuvraj Borhade  
(Director)Authorised Checked by : Aditya Nitsure  
(Finance Manager)

Authorised by : Nikita Ketkar ( Masoom CEO )

Cash/Cheque No : 748596

Note : The individual is responsible for accuracy in the statement failing which reimbursement will be delayed or stopped.

Receiver Sign :