

**MASOOM - MUMBAI****For office use only****College/Institute Name : RA PODAR****For : BSC DATA****Ref. No. : M-0008/25-26/LT****Date : 03/12/2025****Reimbursement Expenses****Student Name : ADITYA NISHAD**

Expenses Head	Total
college Fee Receipts - 1	750000
college Fee Receipts - 2	
<b>Total Amt</b>	<b>750000</b>
<b>Masoom Contrubution Coaching class Fee (75%)</b>	<b>562500</b>
<b>Student Contrubution Student College Fee (25%)</b>	<b>187500</b>
<b>Total Payble:</b>	<b>562500</b>

**Rs. In Words : Five Lakh, Sixty-Two Thousand, Five Hundred Only****Donor Name : NTT****Cheque Issue On Name : 123456****Bank Information -****A/C Holder Name : 415263****Bank Name : BOB****Account No : 748596****IFSC Code : 415263****Prepared by : RAJ MORE  
(MIS)****Authorised Checked by : SNEHAL THAKUR  
(Maneger)****Authorised Checked by : Yuvraj Borhade  
(Director)****Authorised Checked by : Aditya Nitsure  
(Finance Maneger)****Authorised by : Nikita Ketkar ( Masoom CEO )****Cash/Cheque No : 789456****Note : The individual is responsible for accuracy in the statement Failing which reimbursement will be delayed or stopped.****Receiver Sign :**