

**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	
Total Amt	750000
Masoom Contribution Coaching class Fee (75%)	562500
Student Contribution Student College Fee (25%)	187500
Total Payable:	562500

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 Manager)

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 :