To,

The Branch Manager State Bank of India, M A N I T (01608) BHOPAL

Dear Sir,

Date : 10 July 2023

Scholar Loan Account No :- 41566210952

Disbursement OF Tuition Fees /Hostel Fees/Mess Fees/Laptop/ Other Charges

In connection with the above, referred loan sanctioned to me on 200 2013, Please arrange to disbursed me the following :

S.no	Particulars	Amount
1	Tuition feessemester	
2	Hostel FeesYears /semester	
3	Mess Charges Years /semester	5000
4	Cost of Laptop	1
5	Other Charges	
	Total	26000

I Understand to hand-over the copy(ies) of Receipt/Cash Memo(s) within 02 days from the date of disbursement of the Loan Amount .

Signature: Prime therm

Name : PRINCE SHARMA

Scholar No: 222120041

Mobile No.: 7678228684

E-mail Id: princesharma 289 9@ gmajl. com

Please disburse Rs. 26000 for 749 fees from Loan a/c no. 41566210952 and and transfer into a/c no. 41347819623