

M/S. THEEM COLLEGE OF ENGINEERING  
 C/O THEEM COLLEGE OF ENGINEERING  
 S NO 158 AT BETEGAON CHILAR ROAD,BOISAR R VILLAGE  
 PALGHAR 401506  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered  
 Statement From: 01/12/20 To: 23/12/20

Account Branch : BOISAR - MAHARASHTRA  
 Address : B WING,1ST FLOOR  
 SHIVKALA ARCADE,  
 BOISAR-TARAPUR ROAD,  
 City : BOISAR 401501  
 State : MAHARASHTRA  
 Phone no. : 022-61606161  
 RTGS/NEFT IFSC : HDFC0000160 MICR: 401240003  
 Email : ACCOUNTS@THEEMCOE.ORG  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 141479969 Pr.Code : 145 Br.Code : 160  
 Account No : 50100367391913 PB Customer  
 A/C Open Date : 05/08/2020  
 Account Status : Regular

14/12/20	MUM: CHAUHAN ENTERPRISES :RRI BANK LTD CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: NILESH BHANNWELAJI RAJPUROHIT :YES BANK	000000230242	15/12/20	10,000.00	9,424,030.68
14/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: BANK OF MAHARASHTRA :BANK OF MAHARASHTRA	000000065541	15/12/20	3,182.00	9,427,212.68
14/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: INDIAN BANK :INDIAN BANK	000000467069	15/12/20	10,000.00	9,437,212.68
14/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: HASHATALI SHAIKH :BANK OF MAHARASHTRA	000000733486	15/12/20	20,000.00	9,457,212.68
14/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: MOHD SHAKTI T A T MOHAMMAD :BANK OF BARODA	000000006819	15/12/20	15,000.00	9,472,212.68
14/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: SURAJ UMESH CHOUDHAR :BANK OF INDIA	000000015363	15/12/20	20,000.00	9,492,212.68
14/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: RAJENDRA DAMODAR PATIL :UNION BANK OF INDIA	000000128836	15/12/20	19,091.00	9,511,303.68
15/12/20	76042255TERMINAL 1 CARDS SETT. 15/12/20		15/12/20	77,354.00	9,588,657.68
15/12/20	LOW USAGE CHARGES-NOV20-99533761-PE2133		15/12/20	293.82	9,588,363.86
15/12/20	CHQ DEP - TRANSFER ON 1 - MUMBAI CLEARIN	000000483368	15/12/20	3,182.00	9,591,545.86
15/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: THE DAWOODI BOHRA WELFARE TRUST :AXIS BANK LTD	000000439126	16/12/20	40,000.00	9,631,545.86
15/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: HUSAIN MUSTAFA SINGAPURAWALA :UNION BANK OF INDIA	000000050964	16/12/20	22,500.00	9,654,045.86
15/12/20	UPI-AMIT ANIL NIMBALKAR-9028720522@ YBL-IBKL0000226-035018459667-PAYMENT FROM PHONE	035018459667	15/12/20	5,260.00	9,659,305.86
15/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: HIMALAYA FOUNDATION :BANK OF MAHARASHTRA	000000599411	16/12/20	20,000.00	9,679,305.86
16/12/20	UPI SETTLEMENT -PE2465- 16/12/20		16/12/20	7,332.00	9,686,637.86
16/12/20	76042255TERMINAL 1 CARDS SETT. 16/12/20		16/12/20	70,090.00	9,756,727.86
16/12/20	NEFT CR-IBKL0NEFT01-MOHAMMAD-THEEM COLLEGE OF ENGINEERING-1216126486586541	1216126486586541	16/12/20	22,335.00	9,779,062.86

Generation Date : 24-Dec-20 14:51

Generated by : S41062

Requesting Branch Code : 160

\*\*CONTINUE\*\*

Page No .: 5

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 Cust ID : 141479969 Pr.Code : 145 Br.Code : 160  
 Account No : 50100367391913 PB Customer  
 A/C Open Date : 05/08/2020  
 Account Status : Regular

16/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: ARSALAN SHAIK :BANK OF MAHARASHTRA	000000987861	17/12/20	34,091.00	9,813,153.86
17/12/20	76042255TERMINAL 1 CARDS SETT. 17/12/20		17/12/20		
17/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: RAVINDRA PATIL :STATE BANK OF INDIA	000000238019	18/12/20	35,766.00 19,091.00	9,848,919.86 9,868,010.86
17/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: BASANTI SHUBHASHCHANDRA VISHWAKARMA AU SMALL FINANCE BANK	000000000079	18/12/20	15,000.00	9,883,010.86
17/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: SWATNTI RARUTAI PAWAR :BANK OF BARODA	00000006821	18/12/20	3,182.00	9,886,192.86
17/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI	000000342907	18/12/20	15,000.00	9,901,192.86



**H.J. THIM TRUST'S  
THEEM COLLEGE OF DEGREE**

Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar  
Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org



**FEE RECEIPT**

Receipt No : 2021\2411 Date : 31-3-2021  
Received From : Tushar Pandurang Kesare Student-ID : 1617/TCOD/01150  
Mother Name : Shobha Course : Bachelor of Engineering  
Division : BE-Computer-A Class : BE  
Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	30,000.00 Cr

Amount of INR 30,000.00 has been credited to A/c XX1913 at BOISAR - MAHARASHTRA on account of NEFT Cr-RATN0000999-FAZLANI AISHABAI AND HAJI ABDUL LAT-THEEMCOLLEGEENGINEERING-000161232717 on 19-FEB-2021.

**TOTAL : ₹ 30,000.00**

**Mode Of Payment** : Inter Bank Transfer **Name Of User** : sadik  
**Amount in Words** : INR Thirty Thousand Only.  
**Instrument No** : **Date** : 19-2-2021  
**Bank Name** :  
**Branch** :

**Signature**

DD/Cheque subject to be realisation.



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Boisar East, 401501, Palghar  
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Received From : Tushar Pandurang Kesare Student-ID : 1617/TCOD/01150  
Mother Name : Shobha Course : Bachelor of Engineering  
Division : BE-Computer-A Class : BE  
Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	30,000.00 Cr

**TOTAL : ₹ 30,000.00**

**Mode Of Payment** : Inter Bank Transfer **Name Of User** : sadik  
**Amount in Words** : INR Thirty Thousand Only.  
**Instrument No** : **Date** : 19-2-2021  
**Bank Name** :  
**Branch** :

**Signature**

DD/Cheque subject to be realisation.



**THEEM COLLEGE OF DEGREE**Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No :02525-284909/284910 Email :info@theemcoe.org Website :www.theemcoe.org

**FEE RECEIPT**

Receipt No : 2021\1883 Date : 1-2-2021  
 Received From : RAJANI FORUM MUKESH Student-ID : 1819/TCOD/02063  
 Mother Name : RUPAL Course : Bachelor of Engineering  
 Division : BE-Computer-A Class : BE  
 Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	5,000.00 Cr

**TOTAL : ₹ 5,000.00**

**Mode Of Payment** : Cheque/DD **Name Of User** : sadik  
**Amount in Words** : INR Five Thousand Only.  
**Instrument No** : 269435 **Date** : 17-1-2021  
**Bank Name** : Union Bank of India (India)  
**Branch** : Malad

**Signature**

DD/Cheque subject to be realisation.

**THEEM COLLEGE OF DEGREE**Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No :02525-284909/284910 Email :info@theemcoe.org Website :www.theemcoe.org

**FEE RECEIPT**

Receipt No : 2021\1883 Date : 1-2-2021  
 Received From : RAJANI FORUM MUKESH Student-ID : 1819/TCOD/02063  
 Mother Name : RUPAL Course : Bachelor of Engineering  
 Division : BE-Computer-A Class : BE  
 Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	5,000.00 Cr

**TOTAL : ₹ 5,000.00**

**Mode Of Payment** : Cheque/DD **Name Of User** : sadik  
**Amount in Words** : INR Five Thousand Only.  
**Instrument No** : 269435 **Date** : 17-1-2021  
**Bank Name** : Union Bank of India (India)  
**Branch** : Malad

**Signature**

DD/Cheque subject to be realisation.

CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: MAHAVIR SEVA TRUST: UNION BANK OF INDIA  
 Value Dt 05/02/2021 Ref 000000269435

or order / या उनके आदेश पर

**Demand Pay** THEEM COLLEGE OF ENGINEERING

मे जाने पर  
 पेप्स  
 थिरी सेवन थौसंड फिव हंड्रेड ओली

अदा करें ₹ 37,500.00

DD. Sr.No. 9163

FOR VALUE RECEIVED

Purchaser: NATHANI CHARITABLE TRUST

1697012100105 Payable at Par (B2K)

DRAWEE BANK AND BRANCH अदा करता बैंक और शाखा GODENO

*Sanika*  
 14812  
 AUTHORIZED SIGNATORY  
 प्राधिकृत हस्ताक्षरकर्ता

*277*  
 AUTHORIZED SIGNATORY  
 प्राधिकृत हस्ताक्षरकर्ता  
 Please sign above

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Minaz Hanif Nemon  
 BE comp





Ashoka Shopping Centre, LT Road,  
Mumbai - 400001  
Maharashtra India  
IFSC : KKBK0000673

Valid for three months from date of issue  
दिनांक  
Date 3 0 1 1 2 0 2 0  
D D M M Y Y

Payee

THEEM COLLEGE OF ENGINEERING

या धारक को Or Bearer

पये Rupees Fifteen Thousand Only

अदा करें।

₹

\*\*15,000.00

खाता सं.  
A/c No 5811295690

KOTAK ACE SAVINGS ACCOUNT  
CBS

For Shree Saurashtra Dashashrimali Sevasangh

*[Signature]*  
Authorized signatory

17-06-2019  
Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Please sign above

⑈001397⑈ 400485034⑈ 001136⑈ 31



## H.J. THIM TRUST'S THEEM COLLEGE OF DEGREE

Village Bete Gaon Boisar Chilhhar Road,  
Boisar East, 401501, Palghar  
Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org



### FEE RECEIPT

Receipt No : 2021\2407 Date : 31-3-2021  
Received From : RAJANI FORUM MUKESH Student-ID : 1819/TCOD/02063  
Mother Name : RUPAL Course : Bachelor of Engineering  
Division : BE-Computer-A Class : BE  
Branch : Computer

Description Amount ₹  
Tuition Fees/20-21 5,000.00 Cr

CHQ DEP - MICR 8 CLEARING -  
MUMBAI CLEAR: SHRI DAHISAR  
STHANAKVASI : ORIENTAL BANK OF  
COMMERCE Value Dt 07/04/2021 Ref  
000000086698

TOTAL : ₹ 5,000.00

Mode Of Payment : Cheque/DD Name Of User : Huzefa

Amount in Words : INR Five Thousand Only.

Instrument No : 086698 Date : 8-3-2021

Bank Name : Oriental Bank of Commerce (India)

Branch : Dahisar

Signature

DD/Cheque subject to be realisation.



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### FEE RECEIPT

Receipt No : 2021\2407 Date : 31-3-2021  
Received From : RAJANI FORUM MUKESH Student-ID : 1819/TCOD/02063  
Mother Name : RUPAL Course : Bachelor of Engineering  
Division : BE-Computer-A Class : BE  
Branch : Computer

Description Amount ₹  
Tuition Fees/20-21 5,000.00 Cr

TOTAL : ₹ 5,000.00

Mode Of Payment : Cheque/DD Name Of User : Huzefa

Amount in Words : INR Five Thousand Only.

Instrument No : 086698 Date : 8-3-2021

Bank Name : Oriental Bank of Commerce (India)

Branch : Dahisar

Signature

DD/Cheque subject to be realisation.



Office Copy


**H.J. THIM TRUST'S  
THEEM COLLEGE OF DEGREE**

 Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org

**FEE RECEIPT**

Receipt No : 2021\2408 Date : 31-3-2021  
 Received From : RAJANI FORUM MUKESH Student-ID : 1819/TCOD/02063  
 Mother Name : RUPAL Course : Bachelor of Engineering  
 Division : BE-Computer-A Class : BE  
 Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	3,000.00 Cr

FT - Cr - 00012000010515 - SUMAN RAMESH TULSIANI CHARITABLE TRUST Value Dt  
05/04/2021 Ref 0000000011846

**TOTAL : ₹ 3,000.00**

**Mode Of Payment** : Cheque/DD **Name Of User** : Huzefa  
**Amount in Words** : INR Three Thousand Only.  
**Instrument No** : 011846 **Date** : 9-3-2021  
**Bank Name** : HDFC Bank (India)  
**Branch** : Nariman Point

Signature

DD/Cheque subject to be realisation.

Student Copy


**H.J. THIM TRUST'S  
THEEM COLLEGE OF DEGREE**

 Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org

**FEE RECEIPT**

Receipt No : 2021\2408 Date : 31-3-2021  
 Received From : RAJANI FORUM MUKESH Student-ID : 1819/TCOD/02063  
 Mother Name : RUPAL Course : Bachelor of Engineering  
 Division : BE-Computer-A Class : BE  
 Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	3,000.00 Cr

**TOTAL : ₹ 3,000.00**

**Mode Of Payment** : Cheque/DD **Name Of User** : Huzefa  
**Amount in Words** : INR Three Thousand Only.  
**Instrument No** : 011846 **Date** : 9-3-2021  
**Bank Name** : HDFC Bank (India)  
**Branch** : Nariman Point

Signature

DD/Cheque subject to be realisation.



**THEEM COLLEGE OF DEGREE**

Village Bete Gaon Boisar Chilhar Road,  
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Phone No :02525-284909/284910 Email :info@theemcoe.org Website :www.theemcoe.org



**FEE RECEIPT**

Receipt No : 2021\2291 Date : 6-3-2021  
 Received From : RAJANI FORUM MUKESH Student-ID : 1819/TCOD/02063  
 Mother Name : RUPAL Course : Bachelor of Engineering  
 Division : BE-Computer-A Class : BE  
 Branch : Computer

Description	Amount ₹
Tuition Fees/20-21 NEFT CF-KKKBK0000958-SUSHILA MODI CHARITABLE TRUST- THEEM COLLEGE OF ENGINEERING -KKKBKH21001726319 Value Dt 01/01/2021 Ref KKBKH21001726319	25,000.00 Cr

**TOTAL : ₹ 25,000.00**

**Mode Of Payment** : Inter Bank Transfer **Name Of User** : huzefa  
**Amount in Words** : INR Twenty Five Thousand Only.  
**Instrument No** : **Date** : 1-1-2021  
**Bank Name** :  
**Branch** :

**Signature**

DD/Cheque subject to be realisation.



**THEEM COLLEGE OF DEGREE**

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 Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	25,000.00 Cr

**TOTAL : ₹ 25,000.00**

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**Instrument No** : **Date** : 1-1-2021  
**Bank Name** :  
**Branch** :

**Signature**

DD/Cheque subject to be realisation.



Abdulla Iqbal Memon  
BE Electrical  
2020-2021

**AXIS BANK LTD** ए.एस.बी. बैंक लि.  
K/C PAYEE ONLY  
MUMBAI (MH)

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
DATE  
1997 0 0 M M Y Y Y Y

**On Demand Pay**  
भरि करे वा  
Rupees  
थरुटे

THIRN COLLEGE OF ENGINEERING  
thirty eight thousand six hundred ninety only

अदा करे ₹

DD. Sr.No. 0222

Purchaser: NATHANI CHARITABLE TRUST  
1697012100105 Payable at Par (B2K1)

DRAWEE BANK AND BRANCH  
CODE NO.

AUTHORISED SIGNATORY  
Please sign above

FOR VALUE RECEIVED

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M/S. THEEM COLLEGE OF ENGINEERING  
 C/O THEEM COLLEGE OF ENGINEERING  
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14/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: MOHD SHAKTI T A T MOHAMMAD :BANK OF BARODA	000000006819	15/12/20	15,000.00	9,472,212.68
14/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: SURAJ UMESH CHOUDHAR :BANK OF INDIA	000000015363	15/12/20	20,000.00	9,492,212.68
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15/12/20	CHQ DEP - TRANSFER ON 1 - MUMBAI CLEARIN	000000483368	15/12/20	3,182.00	9,591,545.86
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15/12/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: HIMALAYA FOUNDATION :BANK OF MAHARASHTRA	000000599411	16/12/20	20,000.00	9,679,305.86
16/12/20	UPI SETTLEMENT -PE2465- 16/12/20		16/12/20	7,332.00	9,686,637.86
16/12/20	76042255TERMINAL 1 CARDS SETT. 16/12/20		16/12/20	70,090.00	9,756,727.86
16/12/20	NEFT CR-IBKL0NEFT01-MOHAMMAD-THEEM COLLEGE OF ENGINEERING-1216126486586541	1216126486586541	16/12/20	22,335.00	9,779,062.86

Generation Date : 24-Dec-20 14:51

Generated by : S41062

Requesting Branch Code : 160

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 C/O THEEM COLLEGE OF ENGINEERING  
 S NO 158 AT BETEGAON CHILAR ROAD,BOISAR R VILLAGE  
 PALGHAR 401506  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered  
 Statement From: 01/12/20 To: 23/12/20

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 State : MAHARASHTRA  
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 OD Limit : 0.00 Currency : INR  
 Cust ID : 141479969 Pr.Code : 145 Br.Code : 160  
 Account No : 50100367391913 PB Customer  
 A/C Open Date : 05/08/2020  
 Account Status : Regular

16/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: ARSALAN SHAIK :BANK OF MAHARASHTRA	000000987861	17/12/20	34,091.00	9,813,153.86
17/12/20	76042255TERMINAL 1 CARDS SETT. 17/12/20		17/12/20		
17/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: RAVINDRA PATIL :STATE BANK OF INDIA	000000238019	18/12/20	35,766.00 19,091.00	9,848,919.86 9,868,010.86
17/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: BASANTI SHUBHASHCHANDRA VISHWAKARMA AU SMALL FINANCE BANK	000000000079	18/12/20	15,000.00	9,883,010.86
17/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: SWATNTI RARUTAI PAWAR :BANK OF BARODA	00000006821	18/12/20	3,182.00	9,886,192.86
17/12/20	CHQ DEP - MICR 8 CLEARING - MUMBAI	000000342907	18/12/20	15,000.00	9,901,192.86



**THEEM COLLEGE OF DEGREE**Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org

**FEE RECEIPT**

Receipt No : **2021\2366** Date : **17-3-2021**  
 Received From : **Mohammad Jawad Fayyaz Nathani** Student-ID : **1617/TCOD/01179**  
 Course : **Bachelor of Engineering**  
 Mother Name : **Zainab** Class : **BE**  
 Division : **BE-IT-A**  
 Branch : **IT**

Description	Amount ₹
Tuition Fees/20-21	62,218.00 Cr
Development Fees/20-21	6,222.00 Cr

Amount of INR 68,440.00 has been credited to A/c XX1913 at BOISAR - MAHARASHTRA on account of NEFT Cr-DCBL0000001-COUNCIL OF ALL KHOJA SHIA ISNAASHAR-THEEM COLLEGE AND ENGINEERING-000001022918 on 16-MAR-2021.

**TOTAL : ₹ 68,440.00**

**Mode Of Payment** : Inter Bank Transfer **Name Of User** : sadik  
**Amount in Words** : INR Sixty Eight Thousand Four Hundred Forty Only.  
**Instrument No** : **Date** : 16-3-2021  
**Bank Name** :  
**Branch** :

**Signature**

DD/Cheque subject to be realisation.

**THEEM COLLEGE OF DEGREE**Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org

**FEE RECEIPT**

Receipt No : **2021\2366** Date : **17-3-2021**  
 Received From : **Mohammad Jawad Fayyaz Nathani** Student-ID : **1617/TCOD/01179**  
 Course : **Bachelor of Engineering**  
 Mother Name : **Zainab** Class : **BE**  
 Division : **BE-IT-A**  
 Branch : **IT**

Description	Amount ₹
Tuition Fees/20-21	62,218.00 Cr
Development Fees/20-21	6,222.00 Cr

**TOTAL : ₹ 68,440.00**

**Mode Of Payment** : Inter Bank Transfer **Name Of User** : sadik  
**Amount in Words** : INR Sixty Eight Thousand Four Hundred Forty Only.  
**Instrument No** : **Date** : 16-3-2021  
**Bank Name** :  
**Branch** :

**Signature**

DD/Cheque subject to be realisation.

यूनियन बैंक  
PAYEE



मोहम्मद अली रोड, मुंबई - 400 003  
Mohamed Ali Road, Mumbai - 400 003  
IFS Code : UBIN0531847

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DATE 08 01 2021  
D D M M Y Y

PAY THEEM COLLEGE OF ENGINEERING

1NL72

RUPEES TWENTY THOUSAND ONLY

अदा करें।

₹ 20,000/=

खाता नं.  
A/c No. 318402010014367

चेक नं.  
Cheque No. 12252762

ANJUMAN I ISLAM ABDUL KARIM BROTHERS CHARITY TRUST

PLEASE SIGN ABOVE THIS LINE

Asaf Ahmed Mujtaba  
BE Mech

25276200 4000260361 31841200 31

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA



**DCB BANK**

DCB Bank Limited

ANDHERI - WEST (004) Branch, MUMBAI - 400058  
RTGS/NEFT/IFSC : DCBL0000004

Valid for three months from the date of

दिनांक  
Date

0 9 0 3 2 0 2

या धारक को Or E

Pay **Theem College of Engineering**

रुपये Rupees **Ten Thousand Only**

अदा करें।

₹

**\*\*10,000.00**

खाता सं.  
A/c No. **00411500005647**

SINKHAI FOUNDATION

*Sahur*  
Trustee / Authorised Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

Payable at par at any of the branches of DCB Bank

⑈000790⑈ 400072004⑈ 032789⑈ 31

27-10-2020

UTILITY FORMS PVT. LTD. / CTS - 2010



**BHAVNAGRI HALAI MEMON JAMAT**  
**UMER HALL, 11/13, Masjid X Lane Mumbai 400 003.**  
**Tel: 022-23459266/23459299**

Date: 16/11/2021

To,  
The Principal,

Jheem College of  
Engineering, Palghar  
Boisar, Palghar-401501

Ref: Grant of Scholarship towards School /College fees.

Dear Sir,

We have received an application for Scholarship

Mr./Miss./Master Kapadia Navag Ayub  
Std. Eng. 8<sup>th</sup> Student of your Institution.

Please note that the cheque should be accepted only against the student's name mentioned above.

Enclosed herewith:

Cheque /DD. no. 857009 Dated 16/11/2021 for Rs. 62,500/-

Cheque / DD. no. \_\_\_\_\_ Dated \_\_\_\_\_ for Rs. \_\_\_\_\_

Cheque /DD. no. \_\_\_\_\_ Dated \_\_\_\_\_ for Rs. \_\_\_\_\_

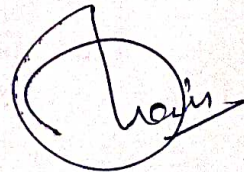
Drawn on Union Bank of India, Null Bazaar Branch, Mumbai-400 003 in favour of your School/college.

Drawn on Jammu & Kashmir Bank, Mohammed Ali Road Branch, Mumbai-400 003 in favour of your School/college.

Note if your Institution has received the fees of student for this current academic year from any other Trust / Welfare / NGO or from any other sources you are requested to return our issued Cheque / DD to Bhavnagri halai Memon Jamat


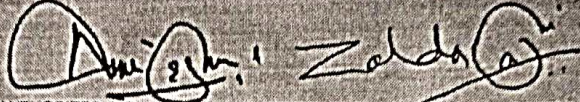
Thanking You

Yours faithfully



(For BHAVNAGRI HALAI MEMON JAMAT)



 <b>BOMBAY MERCANTILE BANK</b> (Scheduled Bank) BOMBAY MERCANTILE CO-OP BANK LIMITED बॉम्बे मर्कन्टाईल बँक	Colaba Garden Road, Colaba Causeway, Opp. Currow Baug. Mumbai 400039 IFSC CODE: UTM165MCB1	"Valid for 3 months from the date of issue" <b>21 01 2021</b> D D M Y
	Pay <b>THEEM COLLEGE OF ENGINEERING.</b>	
Rupees रुपये <b>TEN THOUSAND RUPEES ONLY.</b>		अदा करे। ₹ <b>10,000/-</b>
Savings at Par A/c. No. 017100100007364		For NIYAZ AHMED MINORITY EDU & WEL TRUST  AUTHORIZED SIGNATORY / AUTHORIZED SIGNATORY / AUTHORIZED SIGNATORY
Please sign above		
*002054* 400069017: 001150* 31		

Ahamad Mohd Istiyais Mohd Jibr

DSE I-T.



यूनियन बैंक Union Bank

क्र. सं. Sr. No.

44229325

NDD531545

D. D. M-11-08-2021

AGRIPADA - MUMBAI

\*\*\*\*\* Not Over INR. 25,000.00 \*\*\*\*\*

को या उनके आदेश पर OR ORDER

DEMAND PAY

THEEM COLLEGE OF ENGINEERING

RUPEES

Twenty Five Thousand only

प्राप्त मूल्य के लिए FOR VALUE RECEIVED

₹ \*\*\*\*\*25,000.00

No. 44229325

यूनियन बैंक Union Bank

कृते यूनियन बैंक ऑफ इंडिया For Union Bank of India

Purchaser: AZIZUNNISA A QADRI TRUST  
MUMBAI - SERVICE BRANCH

VALID AT ALL OUR BRANCHES IN INDIA months only from the date of issue

Key: BKF480806

Please sign above



⑈ 229325⑈ 000026000⑈ 000044⑈ 16

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Khan Hamza Ekramullah  
DSE Mech

**DCB BANK**

DCB Bank Limited  
JOGESHWARI

दिनांक  
Date

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1	8	0	3	2	0	2	1
D	D	M	M	Y	Y	Y	Y

Demand Pay **THEEM COLLEGE OF ENGINEERING**

को.या.उत्तके आदेश पर / Or Order  
प्राप्त मूल्य के लिए

Rupées **Thirty One Thousand only**

अदा करें।

₹ **31,000.00**

**FOR VALUE RECEIVED**

City: **MUMBAI**

Not Over ₹ **31,000.00**

DD no. : **453295**

Pay to the order of: **MUMBAI EDUCATIONAL & WELF**

*Signature*  
Authorized Signatory

Please sign above

*Signature*  
Authorized signatory

9  
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⑈453295⑈ 000072000⑈

16

**ICICI Bank**

Mira Bhayander Road Branch  
Ostwal Orbit, Behind Mc'Donalds, Mira Road (E), 401107  
RTGS / NEFT IFS Code : ICIC0001728

**P RIVILEGE**

VALID FOR THREE MONTHS ONLY

13 04 2021  
D D M M Y Y Y Y

OR ORDER

Pay

Theem College of Engineering  
Ten Thousand only

Rupees

₹ 10000

A/c No. 172805001010

17/3/21

CABUS CBS  
BUSINESS BANKING : CURRENT ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India



FOR WE CARE CHARITABLE TRUST

Asst. Mgr. [Signature]  
AUTHORIZED SIGNATORIES

Please sign above

⑈0000724⑈ 400229067⑈ 001010⑈ 29



Union Bank of India  
 41483840 NDD554979  
 GHOD BUNDER ROAD THANE  
 \*\*\*\*\* Not over INR. 20,000.00 \*\*\*\*\*  
 ON DEMAND PAY  
 THEEN COLLEGE OF ENGINEERING  
 Twenty Thousand only  
 प्राप्त मूल्य के लिए FOR VALUE RECEIVED ₹ 20,000.00  
 कृते यूनिवर्सल बैंक ऑफ इंडिया For Union Bank of India  
 प्रतिक्रिया यूनिवर्सल बैंक to Union Bank  
 प्रचालक: ROTARY CLUB OF THANE SUNRISE  
 MUMBAI - SERVICE BRANCH  
 PAYABLE AT ALL OUR BRANCHES IN INDIA  
 Key: HZY344772  
 Authorised Signatory  
 Please sign above

⑈1.83840⑈ 000026000⑈ 000041⑈ 16

Salman Mehfooz Rehman Choudhary.  
 TE Mech  
 GRNO. 165108



Chauhan Avesh Mulchay 02507  
TE Civil

बैंक ऑफ़ बड़ोदा  
Bank of Baroda

जोगेश्वरी चेस्ट, मुंबई ४००१०२  
JOGESHWARI (W), Mumbai - 400102  
RTGS/NEFT IFSC CODE : BARB0JOGWES

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 21092020  
रोयिंग्स खाता / SAVINGS ACCOUNT D D M M Y Y Y Y

"Theem College of Engineering"

Bearer  
या धारक को

रुपये Thirty Four Thousand Ninety one only/-

अदा करें ₹ 34091/-

खा. सं. 32260100002812  
A/c. No.

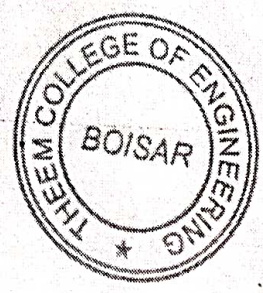
FOR RAJASTHANI MUSLIM SAMAJ ZAKAT

ANY TWO AUTHORIZED SIGNATORIES  
PRESIDENT HON-SECRETARY  
Please sign above

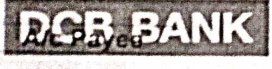
SB/2012/MT  
भारत की सभी शाखाओं पर सममूल्य पर देय  
Payable at par at all branches in India JGW

⑈000997⑈ 4000121261 002812⑈ 31

Received  
S. D. S. S.  
06/10/2020







DCB Bank Limited  
 ANDHERI - WEST (004) Branch, MUMBAI - 400058  
 RTGS/NEFT/IFSC : DCBL0000004

Valid for three months from the date of issue  
 दिनांक Date 

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Pay THEM COLLEGE OF ENGINEERING या धारक को Or Bearer

रुपये Rupees Ten Thousand Only अदा करें। ₹ \*\*10,000.00

आका सं. A/c No. 00411500005647

SINKHAI FOUNDATION

  
 Trustee / Authorised Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

Payable at par at any of the branches of DCB Bank

⑈000670⑈ 4,00072004⑈ 032789⑈ 31



Chauhan Avesh Mulchta 02507

TE Civil

ICICI Bank

Mira Bhayander Road Branch  
Ostwal Orbit, Behind McDonalds, Mira Road (E), 401107  
RTGS / NEFT IFS Code : ICIC0001728



VALID FOR THREE MONTHS ONLY

6 9 6 9 2 0 2 0  
D D M M Y Y Y Y

Pay Theem College of Engineering

OR ORDER

Rupees Twelve Thousand only

₹ 12000

A/c No. 172805001010

FOR WE CARE CHARITABLE TRUST

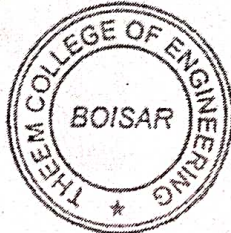
20/2/20 CABUS CBS  
BUSINESS BANKING : CURRENT ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India



ASHP *[Signature]*  
AUTHORISED SIGNATORIES  
Please sign above

⑈000590⑈ 400229067⑈ 001010⑈ 29

Received  
S. Dautch  
06/10/2020





Office Copy



**H.J. THIM TRUST'S  
THEEM COLLEGE OF DEGREE**

Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar  
Phone No :02525-284909/284910 Email :info@theemcoe.org Website :www.theemcoe.org



**FEE RECEIPT**

Receipt No : 2122\0045 Date : 4-5-2021  
Received From : RAZA ALEMA ZEHRA MOHSIN Student-ID : 1920/TCOD/02722  
Mother Name : FOUZIYA Course : Bachelor of Engineering  
Division : TE-Computer-A Class : TE  
Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	14,318.00 Cr
Development Fees/20-21	5,682.00 Cr

CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR: EDUCATION PROMOTION TRUST  
:DEVELOPMENT CREDIT BANK LTD

**TOTAL : ₹ 20,000.00**

**Mode Of Payment** : Cheque/DD **Name Of User** : Huzefa  
**Amount in Words** : INR Twenty Thousand Only.  
**Instrument No** : 413642 **Date** : 7-4-2021  
**Bank Name** : DCB Bank (India)  
**Branch** : Mumbai Main Office

Signature

DD/Cheque subject to be realisation.

Student Copy



**H.J. THIM TRUST'S  
THEEM COLLEGE OF DEGREE**

Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar  
Phone No :02525-284909/284910 Email :info@theemcoe.org Website :www.theemcoe.org



**FEE RECEIPT**

Receipt No : 2122\0045 Date : 4-5-2021  
Received From : RAZA ALEMA ZEHRA MOHSIN Student-ID : 1920/TCOD/02722  
Mother Name : FOUZIYA Course : Bachelor of Engineering  
Division : TE-Computer-A Class : TE  
Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	14,318.00 Cr
Development Fees/20-21	5,682.00 Cr

**TOTAL : ₹ 20,000.00**

**Mode Of Payment** : Cheque/DD **Name Of User** : Huzefa  
**Amount in Words** : INR Twenty Thousand Only.  
**Instrument No** : 413642 **Date** : 7-4-2021  
**Bank Name** : DCB Bank (India)  
**Branch** : Mumbai Main Office

Signature

DD/Cheque subject to be realisation.

**THEEM COLLEGE OF DEGREE**Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org

**FEE RECEIPT**

Receipt No : 2021\0791 Date : 14-12-2020  
 Received From : SARVANKAR SWARUPA Student-ID : 1819/TCOD/02127  
 VITTHAL  
 Mother Name : VARSHA Course : Bachelor of Engineering  
 Division : TE-Computer-A Class : TE  
 Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	15,318.00 Cr
Development Fees/20-21	5,682.00 Cr
<b>TOTAL</b>	<b>₹ 21,000.00</b>

**Mode Of Payment** : Inter Bank Transfer **Name Of User** : sadik  
**Amount in Words** : INR Twenty One Thousand Only.  
**Instrument No** : **Date** : 27-11-2020  
**Bank Name** : Janaseva Sahakari Bank Ltd Pune (India)  
**Branch** : Malad (W)

**Signature**

DD/Cheque subject to be realisation.

**THEEM COLLEGE OF DEGREE**Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org

**FEE RECEIPT**

Receipt No : 2021\0791 Date : 14-12-2020  
 Received From : SARVANKAR SWARUPA Student-ID : 1819/TCOD/02127  
 VITTHAL  
 Mother Name : VARSHA Course : Bachelor of Engineering  
 Division : TE-Computer-A Class : TE  
 Branch : Computer

Description	Amount ₹
Tuition Fees/20-21	15,318.00 Cr
Development Fees/20-21	5,682.00 Cr
<b>TOTAL</b>	<b>₹ 21,000.00</b>

**Mode Of Payment** : Inter Bank Transfer **Name Of User** : sadik  
**Amount in Words** : INR Twenty One Thousand Only.  
**Instrument No** : **Date** : 27-11-2020  
**Bank Name** : Janaseva Sahakari Bank Ltd Pune (India)  
**Branch** : Malad (W)

**Signature**

DD/Cheque subject to be realisation.

NEFT Cr-JASB0000007-MUDDRIKA CHARITABLE TRUST-  
 THEEM COLLEGE OF ENGINEERING-  
 R006203320000008 Value Dt 27/11/2020  
 Ref R0062033200000008



**THEEM COLLEGE OF DEGREE**Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org

**FEE RECEIPT**

Receipt No : 2122\0227 Date : 27-5-2021  
 Received From : SAYYED HASHIM AMIR Student-ID : 1920/TCOD/02675  
 AHMED Course : Bachelor of Engineering  
 Mother Name : DAREN Class : TE  
 Division : TE-IT-A  
 Branch : IT

Description	Amount ₹
Tuition Fees/20-21	14,900.00 Cr

NEFT Cr-KKBK0000958-ASSOCIATION  
 OF MUSLIM PROFESSIONALS-THEEM COLLEGE OF  
 ENGINEERING-KKBKH21078744395 Value Dt 19/03/2021  
 Ref KKBKH21078744395

**TOTAL : ₹ 14,900.00**

**Mode Of Payment** : Inter Bank Transfer **Name Of User** : Huzefa  
**Amount in Words** : INR Fourteen Thousand Nine Hundred Only.  
**Instrument No** : **Date** : 19-3-2022  
**Bank Name** :  
**Branch** :

Signature

DD/Cheque subject to be realisation.


**THEEM COLLEGE OF DEGREE**  
 Village Bete Gaon Boisar Chilhar Road,  
 Boisar East, 401501, Palghar

Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org

**FEE RECEIPT**

Receipt No : 2122\0227 Date : 27-5-2021  
 Received From : SAYYED HASHIM AMIR Student-ID : 1920/TCOD/02675  
 AHMED Course : Bachelor of Engineering  
 Mother Name : DAREN Class : TE  
 Division : TE-IT-A  
 Branch : IT

Description	Amount ₹
Tuition Fees/20-21	14,900.00 Cr

**TOTAL : ₹ 14,900.00**

**Mode Of Payment** : Inter Bank Transfer **Name Of User** : Huzefa  
**Amount in Words** : INR Fourteen Thousand Nine Hundred Only.  
**Instrument No** : **Date** : 19-3-2022  
**Bank Name** :  
**Branch** :

Signature

DD/Cheque subject to be realisation.





DCB Bank Limited

ANDHERI - WEST (004) Branch, MUMBAI - 400058

RTGS/NEFT/FSC : DCBL0000004

Valid for three months from the date of issue

दिनांक  
Date

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या धारक को Or Bearer

THEEM COLLEGE OF ENGINEERING

₹ Rupees

Ten Thousand Only

अदा करें।

₹

\*\*10,000.00

चक्र नं.  
S No.

00411500005647

SINKHAI FOUNDATION

*Sankhai*  
Trustee / Authorised Signatory

Trustee / Authorised Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

Payable at par at any of the branches of DCB Bank

⑈000692⑈ 400072004⑈ 032789⑈ 3⑈

Saniya Sayeed Shaikh  
Tt I.T.



Sayyed Hashim Aamir Ahmed  
DSE I.T.

**DCB BANK**

DCB Bank Limited

ANDHERI - WEST (004) Branch, MUMBAI - 400058  
RTGS/NEFT/FSC : DCBL0000004

Valid for three months from the date of issue

दिनांक  
Date

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Pay THEEM COLLEGE OF ENGINEERING या धारक को Or Bearer

रुपये Rupees Ten Thousand Only

अदा करें। ₹ \*\*10,000.00

खाता नं  
A/c No. 00411500005647

SINKHAI FOUNDATION

*Sayyed Hashim Aamir Ahmed*  
Trustee / Authorised Signatory

Payable at par at any of the branches of DCB Bank

Please sign above this line

⑈000429⑈ 400072004⑈ 032789⑈ 3⑈



**THEEM COLLEGE OF DEGREE**  
Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar  
Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org



**FEE RECEIPT**

Receipt No : 2122\0270 Date : 9-6-2021  
Received From : SHAIKH SAIF ALI Student-ID : 1920/TCOD/02585  
Mother Name : ZENAB Course : Bachelor of Engineering  
Division : TE-AutoMobile-A Class : TE  
Branch : AutoMobile

Description	Amount ₹
Tuition Fees/20-21	21,500.00 Cr
Other Fees/20-21	5,030.00 Cr

CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: JILLOO G IRANI AND SILLA B F J  
FOUNDATION :BANK OF INDIA 18/05/2021

**TOTAL : ₹ 26,530.00**

Mode Of Payment : Cheque/DD  
Amount in Words : INR Twenty Six Thousand Five Hundred Thirty Only.  
Instrument No : 277213  
Bank Name : Bank of India (India)  
Branch :

Name Of User : sadik  
Date : 5-5-2021

Signature

DD/Cheque subject to be realisation.



**H.J.THIM TRUST'S  
THEEM COLLEGE OF DEGREE**  
Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar  
Phone No : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org



**FEE RECEIPT**

Receipt No : 2122\0270 Date : 9-6-2021  
Received From : SHAIKH SAIF ALI Student-ID : 1920/TCOD/02585  
Mother Name : ZENAB Course : Bachelor of Engineering  
Division : TE-AutoMobile-A Class : TE  
Branch : AutoMobile

Description	Amount ₹
Tuition Fees/20-21	21,500.00 Cr
Other Fees/20-21	5,030.00 Cr

Mode Of Payment : Cheque/DD  
Amount in Words : INR Twenty Six Thousand Five Hundred Thirty Only.  
Instrument No : 277213  
Bank Name : Bank of India (India)  
Branch :

**TOTAL : ₹ 26,530.00**

Name Of User : sadik  
Date : 5-5-2021

Signature

DD/Cheque subject to be realisation.





# H.J. THIM TRUST'S THEEM COLLEGE OF DEGREE

Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No. : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org



## FEE RECEIPT

Receipt No : 2021\2312 Date : 16-3-2021  
Received From : MEWADA PUNIT Student-ID : 1920/TCOD/02571  
PRAVINKUMAR Course : Bachelor of Engineering  
Mother Name : GEETA Class : TE  
Division : TE-AutoMobile-A  
Branch : AutoMobile

### Description

Tuition Fees/20-21

Amount ₹

28,409.00 Cr

TOTAL

: ₹ 28,409.00

Mode Of Payment : Inter Bank Transfer Name Of User : sadik  
Amount in Words : INR Twenty Eight Thousand Four Hundred Nine Only.  
Instrument No : Date : 28-1-2021  
Bank Name :  
Branch :

Signature

DD/Cheque subject to be realisation.



# THEEM COLLEGE OF DEGREE

Village Bete Gaon Boisar Chilhar Road,  
Boisar East, 401501, Palghar

Phone No. : 02525-284909/284910 Email : info@theemcoe.org Website : www.theemcoe.org

## FEE RECEIPT

Receipt No : 2021\2312 Date : 16-3-2021  
Received From : MEWADA PUNIT Student-ID : 1920/TCOD/02571  
PRAVINKUMAR Course : Bachelor of Engineering  
Mother Name : GEETA Class : TE  
Division : TE-AutoMobile-A  
Branch : AutoMobile

### Description

Tuition Fees/20-21

Amount ₹

28,409.00 Cr

TOTAL

: ₹ 28,409.00

Mode Of Payment : Inter Bank Transfer Name Of User : sadik  
Amount in Words : INR Twenty Eight Thousand Four Hundred Nine Only.  
Instrument No : Date : 28-1-2021  
Bank Name :  
Branch :

Signature

DD/Cheque subject to be realisation.

NEFT Cr-BCBM0000043-SAMRATBEN JAMNADAS SHAH CHARITABLE-  
THEEM COLLEGE OF ENGINEERING-BCBMH21027547997  
Value Dt 28/01/2021 Ref BCBMH21027547997