



SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/96)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 18,000/- (Rupees Eighteen Thousand Only) by India Bank Cheque No. 125686 dated 15-09-2019 to Sayyed Ghouse Pasha S/o Sayyed Saber for B.Com(Comp) 1st Year Student fees to "Anwarul Uloom college". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

*Agv. Sl. no.
297*

*cheque deposit
on 28/09/2020
cleared*

*Rs. 18,000/-
Disbursement cheque No 909531
A/c. No 651516
M Hasham*

Office Seal

Date: 23-09-2019

Place: Hyderabad

Name: Mohammed Hasham

Designation: Chief Accountant





SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/96)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 6,350/- (Rupees Six Thousand Three hundred fifty Only) by State Bank of India cheque No. 494693 dated 14-02-2020 to Meher Unnisa D/o Shaik Mahboob for BSC 1st Year Student fees to "Anwar uloom college". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

Office Seal

Anwar uloom
Disbursements cheques no 909508
Rs. 6,350/-
Ac No 70787

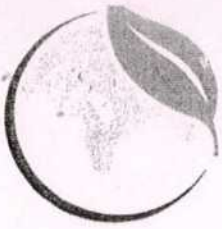
Date: 14-02-2020

Place: Hyderabad

Name: Mohammed Hasham

Designation: Chief Accountant





SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/96)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 6,350/- (Rupees Six Thousand Three hundred fifty Only) by State Bank of India cheque No. 494693 dated 14-02-2020 to Meher Unnisa D/o Shaik Mahboob for BSC 1st Year Student fees to "Anwar uloom college". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

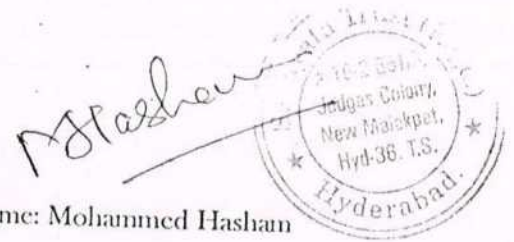
Office Seal

Date: 14-02-2020

Place: Hyderabad

Name: Mohammed Hasham

Designation: Chief Accountant



(Double Value)

BAITUL MADINA WAQF

Shamsuddin Ahmed
Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 9247940104
Aziz Bagh, Noor Khan Bazar,
Hyderabad – 500 024 T. S.

To *The Principal*
Amirul Uloom College
Hyderabad.
Sir,

Date: *17-09-2019*

A Cheque / DD bearing No. ~~557228~~ ⁵⁷³²⁷⁰ dated *17/09/2019* drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs. *1,000/-* (Rupees *One Thousand* only) in favour of your institution is enclosed herewith. This is towards Educational Aid to *Roquia* — *D/No Mohd. Azam student B.A. (EPP) — II year.*

Kindly acknowledge the receipt.

21-09-19

[Signature]
Signature of Mutawalli

BAITUL MADINA WAQF

Shamsuddin Ahmed

Chartered Engineer

Mutawalli (Managing Trustee)

Cell : 9247940104

Aziz Bagh, Noor Khan Bazar,
Hyderabad - 500 024 T. S.

To The Principal
Anwarul Uloom College
Hyderabad
Sir,

Date : 17-09-2019

A Cheque / DD bearing No. "573260" dated 17/09/2019 drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs. 1,500/- (Rupees One Thousand & Five Hundred only) in favour of your institution is enclosed herewith. This is towards Educational Aid to Mohd. Faisal p/s/o Mohd. Azam student B.Com. (Computers)
Kindly acknowledge the receipt.

Signature of Mutawalli

Done
Anwarul Uloom College
Hyderabad

BAITUL MADINA WAQF

Shamsuddin Ahmed
Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 9247940104
Aziz Bagh, Noor Khan Bazar,
Hyderabad – 500 024 T. S.

To *The Principal*
Amqarul Uloom College
Hyderabad
Sir,

Date: *11-10-2019*

An even dated Cheque bearing No. *573334* drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs. *1,500/-* (Rupees *One Thousand & Five Hundred* only) in favour of your institution is enclosed herewith. This is towards Educational Aid to *Mohd. Muqees* *sisio Mohd. Ayoub* student *B.Com. (Computers) - I year*.
Kindly acknowledge the receipt.

5151
afemo-309522
for 1500/-
Acq. Sr. no. 288

Signature of Mutawalli
[Signature]

BAITUL MADINA WAQF

Shamsuddin Ahmed

Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 9247940104

Aziz Bagh, Noor Khan Bazar,
Hyderabad - 500 024 T. S.

To *The Principal*
Anwarul Uloom Degree
College,
Sir, *Hyderabad.*

Date: *11-10-2019*

An even dated Cheque bearing No. *573318* drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs. *1,500/-* (Rupees *One Thousand & Five Hundred* only) in favour of your institution is enclosed herewith. This is towards Educational Aid to *Mohd. Talib* *15/10* late *Md. Ayoub* student *B.Com. (Comp.-FT.) - I year*
Kindly acknowledge the receipt.

Acno. 5151
chq no. 909523
1500/-
Dr SL - 288

Signature of Mutawalli
[Handwritten Signature]

Samsuddin Ahmed
CEntered Engineer
MOtawalli (Managing Trustee)

BAITUL MADINA WAQF

Cell :
Aziz Bagh, Noo
Hyderabad - 51

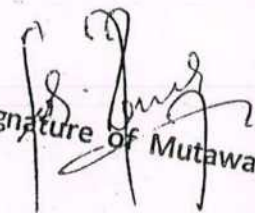
To

The Principal,
Anwarul Uloom College,
Hyderabad.

Date : 30

Sir,

An even dated Cheque bearing No. " 818118 " drawn on Indian Bank, Daru
Hyderabad T.S.; for Rs.1,500/- (Rupees One Thousand and Five Hundred only
your institution is enclosed herewith. This is towards Educational Aid to Mohd. Huzel
Mohd. Iqbal Ahmed student of B. Com. (F.T.) - I year.
Kindly acknowledge the receipt.


Signature of Mutawalli

Ag. d no. 328
D/C no. 61578
chq no. 910592
Rs. 1500/-



Help Hyderabad

Major S G M Quadri (Retd)
BE, MIE, MA (Sociology), MA (Urdu), MBA, PGDADR
(Trained Mediator)
President

Regd. 956/2002
IT exempt U/s 80(G)5(vi)
FCRA 010230829
helphyderabad.org

Lt Col SI Ali (Retd) General Secretary
Mrs. Sabah Quadri Treasurer
Mrs. Asma Ali Coordinator

HH/Scholarship/2011/1

Dt.30.10.2019

To

The Principle
Anwarul-Uloom College,
Mallepally, Hyderabad,
Telangana State.

Sub: Merit cum Means Scholarship.

Dear Sir,

Cheque No.155667 dt.30.10.2019 for Rs.3000/- (Three Thousand Only) is forwarded herewith towards payment of partial fees in respect of Mr.Abdul Hannan Kasmi S/o Mr.Mujtaba Kasmi, student of BSc (Bmc) 1st year.

Please acknowledge receipt of the cheque.

Thanking you

Yours truly,

For Help Hyderabad,
Authorised Signatory
Major SGM Quadri/Sabah Quadri

Handwritten notes:
Cheque N. 878752
19/11/19
Av. S. M. 285
MGM 5701



HYDERABAD ZAKAT & CHARITABLE TRUST

Office : 1-8-353 to 355, Begumpet, Beside HUDA Office,
Secunderabad - 500 003, A.P. - INDIA Phone (91) (40) 27907680, 27901426
E-mail : educate@zakathyd.org Web site : zakathyd.org

Ref. No : EDU/

Date 06/06/2022

The Principal
Sir,

Anwarul Uloom College

Please find enclosed herewith A/c. Payee Cheque/demand draft No. 195474 Dated 06/06/2022

for the sum of Rs. 10,000/- (Rupees TEN THOUSAND ONLY.)

as Full / Part payment of the fee of Mr. / Ms. SUMMAYA FATIMA

S/o. D/o. SYED AZMATHULLAH who is student of M.Sc 1ST YEAR, NUTRITION

in your Institute / College bearing Roll No. 1062-20-520-014.

★ If the above student has already paid his / her fees, we request you to kindly refund / refund this scholarship cheque or surplus amount to us by cheque / demand draft

Please acknowledge the receipt and oblige.

S/no - 406
Cheque no - 309255



Sincerely your's

Chief Administrative Officer

HELPING HAND FOUNDATION

A Non Government Public Health Organization

TO THE RESPECTED PRINCIPAL
ANWARUL ULOOM DEGREE COLLEGE,
MALLEPALLY, HYDERABAD

DATE: 14TH SEP 2021

SUB: SCHOLARSHIP CHEQUE REQ.

WE ARE THE HELPING HAND FOUNDATION, NANAL NAGAR, AN NGO HAVE
ISSUED SCHOLARSHIP CHEQUE 432677-MOHAMMED ABDUL KALEEM S/O
MOHAMMED ABDUL AZEEM WORTH RS 15,000/- (FIFTEEN THOUSAND
RUPEES) RESPECTIVELY IS STUDENT OF YOUR COLLEGE FOR PURSUING HIS
EDUCATION IN BBA DEGREE 3RD YEAR.

*Av. no 343
A/C no 68157
19/09/21*



Promoting Public Health & Wellness

#9-4-84/16, 1st Floor, Janaa Heights, Kakatiya Nagar Colony, Nanal Nagar X Roads, Opp Olive Hospitals, Hyc

Ph: 9704764906 / 040 23302004. www.helpinghandf.org

Registration No: 236/2007, PAN# AAATH8592E

(Registered U/S 12AA of the Indian I. T. Act, 1961, Donations are exempted, U/S 80 G (5) (2)(iv) I.T. Act, 15

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

In the Name of Allah, the Most Gracious, Most Merciful



Anwar Charitable Trust

21-4-195, Hussaini Alam, Hyderabad - 500 002. T.S. INDIA.

Phone : 040 24413483 Fax : 040 24412197

Web : www.anwaredu.com E-mail : act@anwaredu.com
ars@anwaredu.com

To
The Principal
Anwarul Uloom College
Mallapally, Hyderabad - T.S.

Date: 11/11/2021

Dear Sir,

Sub: - Sanction of scholarship to Mohd Fardeen Khan s/o Mohd Azam Khan
BBA 1st Year, bearing Roll No.21-119.

I am inclosing herewith a Cheque for Rs.5000/- (Rupees Five Thousand
Only) vide Cheque no.06128 Dated: 29-10-2021 drawn on State Bank of India,
towards part of the college tuition fee of Mohd Fardeen Khan s/o Mohd Azam Khan
BBA 1st Year of your college.

Kindly acknowledge the receipt.

21/11/21
9/12/21

Yours Sincerely

Authorised Signatory



SULTANALI BAIG MEMORIAL EDUCATIONAL & CHARITABLE TRUST

8-5-6, Pt. No. 156, Near Mohammedia Masjid, Vincy Lane, Old Bowenpally,
Secunderabad-500 011.T.S.,

SABM/506

13.04.2022.

The Principal,
Anwarul Uloom College,
11-3-918, New Mallepally,
Hyderabad – 500 001. T.S.

Dear Sir / Madam,

Sub:-Financial Aid to the following student.

Please find enclosed cheque bearing No.703 115 dt.12.04.2022, for Rs. 20,000/-, (Rupees Twenty Thousand Only). In favor of "Anwarul Uloom College". SABMEC TRUST granted financial aid to the following student for the following period.

S.No.	Name of the student	Class	Amount Rs.	Sanctioned Year.
1.	Mirza Osman Baig S/o Mirza Nasir Baig	B.Com IIIrd Yr. Computerss	20,000:00	2021-22

The grant will be continued subject to their improvement as conditions agreed by the students to improve.

Kindly acknowledge the receipt of the above mentioned enclosed cheque and issue the receipt to the student.

Thanking you,

Sincerely yours,
M.Z. Majeed
for SABMEC TRUST

Copy to the parents.

404
309252

No.35/1-2, Spencer Road, Near Coles Park,
Frazer Town, Bangalore-560005.
Office:080 41120865, 080 43708826
Email: admin@thezenithfoundation.com

We request PRINCIPAL, ANWAR-UL-ULOOM COLLEGE

to accept our humble contribution of Rupees..... ₹ 17,500/-

..... SEVENTEEN THOUSAND FIVE HUNDRED ONLY

towards the scholarship of your student..... MOHAMMED KHAJA

studying in 1 B.comfor the academic year 2021-2022.

Please Acknowledge the same and kindly do not refund the scholarship amount to the student.

Thanks and Regards



For Zenith Foundation

Handwritten notes:
A/c no. 379
Ac no 65717
Cheque no 912456
Rs 17500/-
u

**NATIONAL ASSOCIATION OF MUSLIMS FOUNDATION
HYDERABAD**

(N.A.M. Foundation - A Minority Charitable Organization)
(Regd. No. 1392 of 1980)

Regd. Office:

16-8-903, New Malakpet
Hyderabad - 500 036 (A.P.)

Admin. Office:

16-7-302, "Erram Cottage",
Azampura, Hyderabad - 500 024
Phone No. : 040-24500615/616
Email: nam_foundation1979@yahoo.com

Bank Account Numbers:

Local : State Bank of India, S.B. A/c. No. 10082717824
Foreign : State Bank of India, S.B. A/c. No. 10082717813
Branch : M.J.J. Road, Nampally, Hyderabad.

Ref.:

Date: 01-09-2021

Chairman

Mr. Syed Jameeluddin

Secretary

Mr. Qari Mohd Sadullah

Treasurer

Mr. Mir Hasan Ali

Members

Mr. Syed Mujeebuddin

Dr. Yousuf Azam

Mr. Mahfooz Ahmed

Mr. Syed Mubasheruddin

Mr. M.S Rehman Faroori

Mr. Syed Najeebuddin

Dr. Imtiazuddin Farooqi

Mr. Asif Ali Khan

To,
Principal
Anwarul Uloom College
Mallapally,

Sir,

Sub: - Sanction of scholarship to Mohammed Khaja Shamsuddin S/o
Late Mohammed Khaja Moinuddin B.Com 2nd Year

I am inclosing herewith a Ch. no. 794865 Dated 01-09-2021
Of Rs. 12,000/- (Rupees Twelve Thousand only) for the college fee of
Mohammed Khaja Shamsuddin S/o Late Mohammed Khaja Moinuddin
B.Com 2nd Year of your college, which donated by a members of our
foundation.

Kindly acknowledge the receipt

Aq. n. 345
6/9/21

Yours Sincerely
HYDERABAD
Qari Mohammed Sadullah
Secretary

DATE: 09-09-2021
NAMPALLY,
HYDERABAD-1

TO,

THE PRINCIPAL,
ANWARUL-ULOOM COLLEGE
NEW-MALLAPALLY,
HYDERABAD-500001.

SUBJECT: A LETTER WITH CHEQUE ENCLOSURE.

DEAR SIR,

ENCLOSED HEREBWITH CHEQUE-NO: 000025, DATED: 9-9-21,
AN AMOUNT OF RS. 5000/- TOWARDS COLLEGE FEES OF
MR. SYED-ASHRAF STUDYING IN IInd YEAR B.S. & WITH B.M.C.

THE ABOVE AMOUNT GIVEN TOWARDS EDUCATIONAL AID,
FROM "MUSTAFA-TRUST".

THANKING YOU,

YOURS FAITHFULLY

MUSTAFA TRUST
Regd. No: 131/2012
11-6-53 ... Qube.
Goods ... Nampally
Hyderabad-1, A.P. INDIA

for MUSTAFA TRUST

Vice President

1 A A Agri. ...
...
...
...
...
...
...

DATE: 04-11-2021

NAMPALLY
HYDERABAD-1.

TO

THE PRINCIPAL,
ANWARUL ULOOM COLLEGE
NEW-
MALLAPALLY
HYDERABAD-1.

SUBJECT: A LETTER WITH CHEQUE ENCLOSED,

DEAR SIR,

ENCLOSED HEREWITH CHEQUE NO: 000102 DC, 04-11-21
OF RS. 5000/- TOWARDS COLLEGE FEES OF SAMA, NAZNEEN
STUDYING IN B.A.-EPP 1ST YEAR.

THE ABOVE AMOUNT GIVEN TOWARDS EDUCATIONAL - AID
FROM MUSTAFA-TRUST.

THANKING YOU

A. S. V. 952
A/c No 65157
Cheque No 911848
Rs. 5000/-

YOUR'S FAITHFULLY
[Signature]

MUSTAFA TRUST
Regd. No: 131/2012
11-6-50th A, Masjid Quba
Goods Road, Nampally
Hyderabad-1. A.P. INDIA



SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/1996)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 5,000/- (Rupees Five Thousand Only) by IB Bank Cheque No. 993506 dated 11-02-2022 to Rayyan Bin Sohail S/o Sohail Bin Ahmed for B.Com (General) 1st Year Student fees to "Anwar Uloom College". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

Office Seal

*Am 385
Acn. 6878
9/26/22*

Date: 11-02-2022

Place: Hyderabad

Name: Mohammed Hasham

Designation: Chief Accountant





SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/1996)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) by SBI Bank Cheque No. 851696 dated 07-02-2022 to Mohammed Osman Uddin Ghori S/o Mohammed Minhaj Uddin Ghori for B.Com (Computers) 2nd Year Student fees to "Anwar Uloom College". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

Office Seal

SL No. 378
New 851696
Cheque No. 91048

Date: 07-02-2022

Place: Hyderabad


Name: Mohammed Hasham
Designation: Chief Accountant



SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/1996)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) by Indian Bank Cheque No. 639319 dated 20-11-2021 to Meher Unnisa D/o Shaik Mahboob for BSC 3rd Year Student fees to "Anwar Uloom College". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.


Office Seal



21/11/2021
AC No. 65151
Cheque No 991854
h

Date: 22-11-2021

Place: Hyderabad


Name: Mohammed Hasham

Designation: Chief Accountant



Branch : DARUL SHAFFA
 DARUL SHAFI HYDERABAD
 TELANGANA - 500024
 IFS Code: IDIB000D032

VALID FOR THREE MONTHS ONLY
 दिनांक 28 07 2022
 Date D D M M Y Y Y Y

AY Anwarul Uloom College

OR BEARER
 या धारक को

UPEES रुपये Eighteen thousand only

अदा करें ₹ 18,000/-

खा. सं. SB 0418208701
 A/c No.

FOR SAHAYATA TRUST

CBS Code : 01045

Handwritten signatures
 AUTHORIZED SIGNATORIES
 Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000007

⑈ 219095⑈ 500019007⑈ 208701⑈ 31

Name:- SANA ULLAH AB KHAN
 S/O WAJID AB KHAN

Roll no:- 1062 - 22 - 401 - 104

B.com general 1st year

phone:- 9966010909

Serial no:- 408
 Cheque no:- 309257

Chas...
had...
Malke
12/07/2022
Over



Branch : DARUL SHAFFA
DARUL SHAFI HYDERABAD
TELANGANA - 500024
IFS Code: IDIB000D032

VALID FOR THREE MONTHS ONLY
दिनांक Date 28 07 20 22
D D M M Y Y Y Y

PAY *Anwarul Uloom College*
RUPEES रुपये *Eighteen thousand only*

OR BEARER
या धारक को

अदा करें ₹ 18000/-

खा. सं. A/c. No. SB 0418208701

FOR SAHAYATA TRUST

CBS Code : 01045

Arav Anasudda
[Signature]
AUTHORISED SIGNATORIES

PAYABLE AT PAR AT ALL OUR BRANCHES

PLEASE SIGN ABOVE

992000007

⑈ 3 2 4 3 1 7 ⑈ 5 0 0 0 1 9 0 0 7 ⑈ 2 0 8 7 0 1 ⑈ 3 1

Shaistie Begum
B.S.C. N.Z.C (Degree IInd year)
1062-21-464-144
Father name Late Syed Fayaz Ali
8686306467

Serial no - 409
cheque no -

इंडियन बैंक Indian Bank

Branch : DARUL SHAFFA
DARUL SHAFI HYDERABAD
TELANGANA - 500024
IFS Code: IDIB000D032

VALID FOR THREE MONTHS ONLY
दिनांक Date 28/07/2022
D D M M Y Y Y Y

PAY Anwarul Uloom College.

RUPEES रुपये Eighteen thousand only

OR BEARER
या धारक को

अदा करें ₹ 18,000/-

खा. सं. A/c. No. SB 0418208701

CBS Code : 01045

PAYABLE AT PAR AT ALL OUR BRANCHES

992000007

FOR SAHAYATA TRUST

Oyed Anwarul Uloom
[Signature]
AUTHORISED SIGNATORIES
Please sign above

⑈324316⑈ 500019007⑈ 208701⑈ 31

Name :- SOHAIL KHAN
S/O SALEEM KHAN.

Roll No. :- 1062 - 21 - 401 - 242.

B.com general 2nd year.

phone No. :- 8074188891

Serial - 407
Cheque No - 309256.



SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/1996)

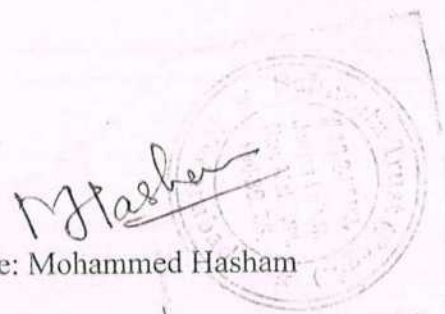
To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 22,000/- (Rupees Twenty Two Thousand Only) by Indian Bank Cheque No. 560950 Dated **06-09-2022** to Anwarul Uloom College to "**Mohammed Osman Uddin Ghori**" for B.com Computer 3rd year fees. Please accept above said cheque and adjust in his fees and issue receipt to his. Please do the needful.

Office Seal

Date: 06-09-2022

Place: Hyderabad



Name: Mohammed Hasham

Designation: Chief Accountant

BAITUL MADINA WAQF

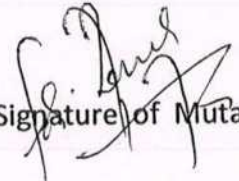
Shamsuddin Ahmed
Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 7286017850
Aziz Bagh, Noor Khan Bazar,
Hyderabad – 500 024 T. S.

To The Principal,
Anwarul Uloom College,
Hyderabad.
Sir,

Date : 30-06-2021.

An even dated Cheque bearing No. " 818120 " drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs.1,500/- (Rupees One Thousand and Five Hundred only) in favour of your institution is enclosed herewith. This is towards Educational Aid to **Mohd. Ahmeduddin S/o Mohd. Fareeduddin** students of **B. Com. (F. T.) – I year**.
Kindly acknowledge the receipt.


Signature of Mutawalli

BAITUL MADINA WAQF

Shamsuddin Ahmed
Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 7286017850
Aziz Bagh, Noor Khan Bazar,
Hyderabad – 500 024 T. S.

Date : 16-08-2021.

To The Principal,
Anwarul Uloom College,
Hyderabad.
Sir,

An even dated Cheque bearing No. " 818188 " drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs.2,000/- (Rupees Two Thousand only) in favour of your institution is enclosed herewith. This is towards Educational Aid to Kouser Fatima D/o Shaik Fareed student of B. A. (EPP) – I year.

Kindly acknowledge the receipt.

Ac. 56344
910598
65757
Signature of Mutawalli

BAITUL MADINA WAQF

Shamsuddin Ahmed
Chartered Engineer
Mutawalli (Managing Trustee)

Cell : 7286017850
Aziz Bagh, Noor Khan Bazar,
Hyderabad – 500 024 T. S.

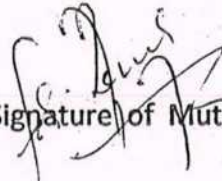
To The Principal,
Anwarul Uloom College,
Hyderabad.

Date : 30-06-2021.

Sir,

An even dated Cheque bearing No. " 818120 " drawn on Indian Bank, Darulshafa Branch, Hyderabad T.S.; for Rs.1,500/- (Rupees One Thousand and Five Hundred only) in favour of your institution is enclosed herewith. This is towards Educational Aid to Mohd. Ahmeduddin S/o Mohd. Fareeduddin students of B. Com. (F. T.) – I year.

Kindly acknowledge the receipt.


Signature of Mutawalli

HELP HYDERABAD

Regd 956/2002

31 Balaji Enclave, Transport Road, Karkhana, Secunderabad-50009
Phone 27812576, Fax 27897028, Email: majorquadri@gmail.com

The Principal / Correspondent
ANWAR-UL-ODH COLLEGE
NEW MALLAPALLY.

Date: 25.8.2021

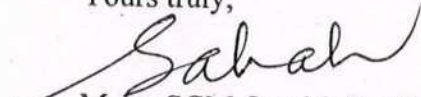
FORWARDING OF CHEQUE

Madam / Sir,

Cheque# 188038....., OBC, Bowenpally Branch,
dated 25.8.21..for a sum of Rs 15,000/-.....drawn in your favour towards payment
of fees in respect of MOHAMMED AFEAN AHMED (B.COM, Computers) II yr
is forwarded herewith.

Kindly acknowledge receipt. Thanking you.

Yours truly,



Major SGM Quadri (Retd),
President, Help Hyderabad



punjab national bank
 बॉम्बे (हैदराबाद) ब्रंच
 BOWENPALLY (Hyderabad) Telangana-500009
 RTGS/NEFT IFS CODE : PUNB0107710

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

06082022
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY ANWAR ULLOH COLLEGE
 रुपये RUPEES Forty THOUSAND ONLY

अदा करें ₹ 40,000

For HELP HYDRABAD FCRA AC

खाता No. 10772011005400
 A/c. No.

बचत खाता SAVINGS AC

10772011005400

EZL4A8

ICL

॥५१६१५॥ 50002404B॥

31

Selva
 Authorised Signatory(ies)
 PLEASE SIGN ABOVE

VALID FOR THREE MONTHS ONLY

652602
 014-0294974
 Selva

If Undelivered Please Return to :

Help Hyderabad

Regd 956/2002

Regd Office :
 31, Balaji Enclave, Karkhana, Secunderabad-500 009, India.
 Telefax : 91-40-27812576/27897028
 E-mail : majorquadr@gmail.com, helphyderabad31@gmail.com
 Visit : helphyderabad.org

To,
 Anwar ulloah College

Name :- Mohammed Mubeel Mohiuddin
 Father's name:- Mohammed Rayeesuddin
 Roll no. - 1062-21-405 - 861
 Group - B.Com (Computer Application)
 Phone - 6305409974

— Anwar uloom College.

If Undelivered Please Return to :

Help Hyderabad

Regd 956/2002

Regd Office :

31, Balaji Enclave, Karkhana, Secunderabad-500 009. India.

Telefax : 91-40-27812576/27897028

E-mail : majorquadri@gmail.com, helphyderabad31@gmail.com

visit : helphyderabad.org



punjab national bank

बोवेनपल्ली (हैदराबाद) तेलंगाना
BOWENPALLY (Hyderabad) Telangana-500009
RTGS/NEFT IFS Code : PUNB0107710

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

05082022
D D M M Y Y Y Y

PAY ANWARUL ULOOM COLLEGE

या धारक को OR BEARER

रुपये RUPEES TEN THOUSAND ONLY

अदा करें ₹ 10000/-

खाता सं०
A/c. No. 10772011005400

बचत खाता
SAVINGS A/c

For HELP HYDERABAD FCRA AC

10772011005400

87RA88

IBV

Sahab Ali
Authorised Signatory (ies)
Please sign above

⑈ 746798 ⑈ 500024048⑈

Mohammed Affan Ahmed
Bcom Comp.

11th year

31

Serial no: 411

Cheque no - 309260

17/06/22 746798

कृपया ध्यान दें: यह चेक केवल तभी वैध है जब इसे जारी करने के तुरंत बाद के लिए बैंक में जमा किया जाए।

HELP HYDERABAD

Regd 956/2002

31 Balaji Enclave, Transport Road, Karkhana, Secunderabad-50009
Phone 27812576, Fax 27897028, Email: majorquadri@gmail.com

The Principal / Correspondent

ANNAR ULLOOH COLLEGE
HALLAPALLY.....

Date: 16.02.2022

FORWARDING OF CHEQUE

Madam / Sir, PNB
Cheque#.....052876....., OBC, Bowenpally Branch,
dated ..16.2.22.. for a sum of Rs ...10,000/..... drawn in your favour towards payment
of fees in respect of Mohammed Aftan Ahmed (B.Com I yr)
is forwarded herewith. S/o Md. Sadig.

Kindly acknowledge receipt. Thanking you.

Yours truly,

Major SGM Quadri (Retd),
President, Help Hyderabad

SL No 383
AM No 68757
chq No 912460

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To
The Principal

No. 093 / 20

Date: 10/2/22

Amrueel Uloom College

Sir,

Sub: Alladin Wakfs / Sanction of Scholarship to the Students - Cheque issued.

A Cheque bearing No. 653322 dated 9/2/22 for Rs. 24000/-
(Rupees Twenty four thousand only only) is sent herewith
towards Scholarship sanctioned to the following students of your Institution:

Sl. No.	Name of the Student	Father's Name	Class	Amount Sanctioned
1.	Tabassum Begum	D/O Mhd Naseeruddin	Bcom II	12000/-
2.	Sana Nazneen	D/O Mhd Farooq	BA II EPD	12000/-

Amrueel 380 ₹387
A/C No. 60011
Cheque - 912457
9/24/58

24000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements should be sent immediately to this Office failing which, such institution will not be considered in future for sanction of Scholarships.

Yours faithfully,


SECRETARY

Encl: As above

NOTE: If the Cheque issued in favour of the Institution is not encashed within 3 months from the date of issue of the Cheque, this office will not issue another cheque in lieu thereof under any circumstances Such Institution will not be considered in future for sanction of Scholarship.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

1648

To
The Principal / Headmaster

Arwaul Uloom College

No. *1111/2022*

Dated: *7.4.2022*

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the students of Your Institution - Cheque sent.

A crossed Cheque bearing No. 000396 dated 25.3.2022 for Rs. 36,000/-
(Rupees Thirty Six Thousand only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
1.	<i>Shaira Arbaz sp Shaik Qadeer</i>	<i>B.Com-II</i>	<i>Rs. 12,000.00</i>
2.	<i>Syed Habib sp Syed Mohammed</i>	<i>B.Com-II</i>	<i>Rs. 12,000.00</i>
3.	<i>Sumera Tabassum sp Syed Tajuddin</i>	<i>B.Sc-III</i>	<i>Rs. 12,000.00</i>

Maheek Begum - 10,000/-
Faz. e-act Trust

399 - 912698
400 - 912699
401 - 912700

Rs. 36,000.00

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,

M. M. M. M. M.
SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the Institution is not cashed within Two months from the issue of the cheque, this office will not issue another cheque in lieu thereof under any circum Such institution will not be considered in future.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To
The Principal

No. 088 / 20

Date: 10/2/22

Anwarul Uloom college

Sir,

Sub: Alladin Wakfs / Sanction of Scholarship to the Students - Cheque issued.

A Cheque bearing No. ~~080~~ 653317 dated 9/2/22 for Rs. 15000/-
(Rupees Fifteen Thousand only - only) is sent herewith
towards Scholarship sanctioned to the following students of your Institution:

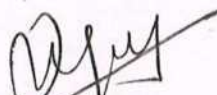
Sl. No.	Name of the Student	Father's Name	Class	Amount Sanctioned
1.	Fahe Ahmed D/o	Mohd Abid Ddi	MSC II	15000/-

AN No 382
A/C No. 912459
9/26/21

15000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements should be sent immediately to this Office failing which, such institution will not be considered in future for sanction of Scholarships.

Yours faithfully,


SECRETARY

Encl: As above

NOTE: If the Cheque issued in favour of the Institution is not encashed within 3 months from the date of issue of the Cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such Institution will not be considered in future for sanction of Scholarship.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To
The Principal / Headmaster
Anwarul Uloom College

No. 1ACZN/2021

Dated 28.01.2021

Sir,

Sub: Alladin Wakfs - Sacntion of Scholarship to the Students of Your Institution - Cheque sent.

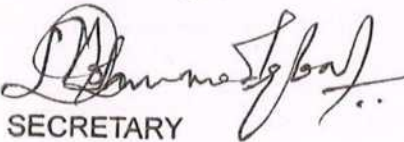
A crossed Cheque bearing No. 008100 dated 27.01.2021 for Rs 24,000/-
(Rupees twenty four thousand only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father;s Name	Class	Amount Sanctioned
1.	Syed Habeeb Sp Syed Mohammed	B.Com-II	Rs. 12,000/-
2.	Shaik Arabaz Sp Shaik Dadeer	B.Com-II	Rs. 12,000/-

Rs. 24,000/-

The amount indicated against each student may be disbursed to the concedned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,


SECRETARY

Encl : As above

NOTE: If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

232
1/20/21

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To,
The Principal / Headmaster

Anwarul Uloom College

No. 189 19CZW/2021

Date: 17.11.2021

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 008196 dated 12.11.2021 for Rs. 36,000/-
(Rupees thirty six thousand only) is sent herewith towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
1.	<i>Samiya Sultana sp Tazeel Ahmed</i>	<i>B.Sc-III</i>	<i>Rs. 12,000/-</i>
2.	<i>Basera Tabassum sp Mohd. Farazuddin</i>	<i>B.Sc-III</i>	<i>Rs. 12,000/-</i>
3.	<i>Mohd. Faziuddin sp Mohd. Klaja Moimuddin</i>	<i>B.Sc-III</i>	<i>Rs. 12,000/-</i>

*Joy: 81.11.21
359,360,361
OC 65707
dipon 9118855, 887, 887*

Rs. 36,000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,

[Signature]

SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

ALLADIN WAKFS
72, S.D. Road, SECUNDERABAD.

To
The Principal / Headmaster
Amawal Uloom College

No. **1624** *1/11/2022*

Dated :

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the students of Your Institution - Cheque sent.

A crossed Cheque bearing No. 000383 dated 21.2.2022 for Rs. 12,000/-
(Rupees twelve thousand only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
1.	<i>Afiya Begum d/o Mohd. Showkat Ali</i>	<i>BA-II</i>	<i>Rs. 12,000/-</i>

cheque - 9/2689
Serial no - 391

Rs. 12,000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements, duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,

[Signature]
SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the Institution is not cashed within Two months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To

The Principal

Anwarul Uloom College.

No. 050 IMMAW / 2021.

Date: 27.12.2021.

Sir,

Sub: Alladin Wakfs / Sanction of Scholarship to the Students - Cheque issued.

A Cheque bearing No. 000322 dated 22.12.2021 for Rs. 15,000/-
(Rupees fifteen thousand only) is sent herewith
towards Scholarship sanctioned to the following students of your Institution:

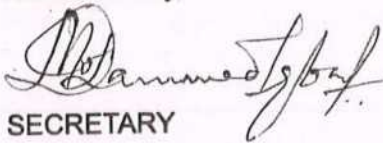
Sl. No.	Name of the Student	Father's Name	Class	Amount Sanctioned
1.	Khadija Lubna	Mohd. Azam	M.Com-I	Rs. 15,000/-

Ac No. 365
A/C No. 65157
912281

Rs. 15,000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements should be sent immediately to this Office failing which, such institution will not be considered in future for sanction of Scholarships.

Yours faithfully,


SECRETARY

Encl: As above

NOTE: If the Cheque issued in favour of the Institution is not encashed within 3 months from the date issue of the Cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such Institution will not be considered in future for sanction of Scholarship.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To, ✓
The Principal / Headmaster

No. 1645 / 120

Anwarul Uloom College

Date :

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 146339 dated 25/3/22 for Rs. 15000/-
(Rupees fifteen thousand only only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
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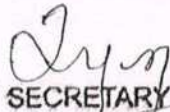
1	Saba Sumaiya D/o Ismail Khan	M.Com I	15000/-
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403
309252

15000

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,


SECRETARY

Encl : As above

Roll no - 1062-20-408-017

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

HY FED FOUNDATION

Head office : 8-2-310/B/11/3, Road No .14, Banjara Hills , Hyderabad - 500034 , 040-23555214

The Principal

Date:- 07.07.2021

Sir,

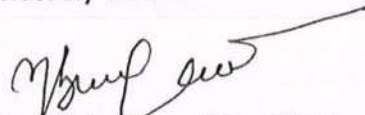
Please find enclosed herewith A/C payee Chèque/Demand Draft No.001066 date 05.07.2021 for the sum of Rs.7,500/- (Rupees Seven thousand five Hundred only) as full/part payment towards fee of Mr. Shaik Imram S/o Late Shaik Chand, who is student of B.Com Computer 2nd Year Academic Year :- 2020-2021 in your institute/college Bearing Roll No. 19-522 (ANWAR UL ULOOM COLLEGE).

If the above student has already paid his/her fees, the same amount may be treated as fees for the academic year 2021-2022.

Please acknowledge the receipt and oblige.

1A94 SL.No. 337
A/c No 615751
Cham 910591
Rs 75,000/-

Sincerely Your's


Chief Administrative officer

Reliance

यूनियन बैंक Union Bank of India

बंजाराहिल रिलायंस क्लासिक बिल्डिंग शाखा, हैदराबाद - 500034
BANJARAHILLS -RELIANCE CLASSIC BLDG BRANCH
HYDERABAD-500034
IFS Code : UBIN0811050

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DATE 01 09 2022
D D M M Y Y Y
1CZ77

या धारक को OR BEARER

PAY Anwar ul Uloom College

रुपये RUPEES Ten thousand only

अदा करें।

₹ 10,000/-

12/01/22

खाता सं. A/c No.	110511100003679	चेक क्र. Cheque No.	02015370
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Khali Imam

HY-FED FOUNDATION

PLEASE SIGN ABOVE THIS LINE

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

⑈015370⑈ 500026119⑈ 110510⑈ 29

Serial - 413
no
Cheque - 309262.

Summaya Fatima
8790429377
MSc 2nd year
1062-520-20-01

HY FED FOUNDATION

Head office : 8-2-310/B/11/3,Road No .14, Banjara Hills , Hyderabad - 500034 , 040-23555214

Date :- 29.11.2021

The Principal

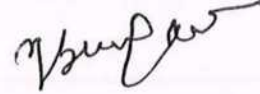
Sir,

Please find enclosed herewith A/C payee Cheque/Demand Draft No.001096 date 25.11.2021 for the sum of Rs. 10,000/- (Rupees Ten Thousand Only as full/Part payment towards fee of Mr.Shaik Imran S/o Late Shaik Chand, who is student of B.Com Computer IIIrd year Academic Year:- 2021-2022 in your Institute/College Bearing Roll No.19-522(ANWARUL UL OOM COLLEGE).

Please acknowledge the receipt and oblige.

AN-52 m 362
65757
Chq. m 911859

Sincerely Your's



Chief Administrative officer

SAHAYATA TRUST SCHOLARSHIP 2021	
SL.NO	052
NAME	AFIYA BEGUM
FATHER NAME	MOHAMMED SHOUKATH ALI
PHONE NUMBER	8501062572

Account 364
65757
Chyane 9/1/860

FAIZ E AAM TRUST

Payment Voucher

No. : 1317

Dated : 24-Dec-2019

Through : Mahesh Bank - 37042 (Gen)

Particulars	Amount
Account :	
College Education	5,000.00
BENEFICIARY	
00829-Md Aleemuddin-[5572]	5,000.00 Dr
INSTITUTION	
Anwar-Uloom College, New Malleshpally, Hyd	5,000.00 Dr
On Account of :	
Being fees paid to clg for Md. Aleem Uddin S/o. Md Khaja Najam Uddin is puruing B.Com (Comp) 1st yr with 61%	
Bank Transaction Details:	
Anwar-Ul-Uloom College	
NEFT 935810003720 24-Dec-2019	5,000.00
Amount (in words) :	
INR Five Thousand Only	
	₹ 5,000.00

CB-75
JR-122
24/12/19



Receiver's Signature
Receiver's Signature:

Authorised Signatory

Disbursed with
Chq no. 909529
P/R no. 65151
online Transfer
clear amount dated 24/12/2019
Bank Statement dated 24/12/19

ACR
Sl. no
295

FAIZ E AAM TRUST

Payment Voucher

No. : 1838

Dated : 11-Feb-2020

Through : Mahesh Bank - 37042 (Gen)

Particulars

Account :

College Education
 BENEFICIARY
 00874-Mehak Fathima-[8871]
 INSTITUTION
 Anwar Ul Uloom College, New Malenally, Hyd 3,000.00 Dr

On Account of :

Being Fees Paid to Collge for Mehak Fathima D/o Mohammed Sadig pursuing
Imter II Yr Bi PC

Bank Transaction Details:

Anwar Ul Uloom Evening Collge

NEFT	004216237183	11-Feb-2020	3,000.00
------	--------------	-------------	----------

Amount (in words) :

INR Three Thousand Only

Amount	3,000.00
--------	----------

₹ 3,000.00

Handwritten notes:
 ANS No. 909509
 ANS No. 909509
 ANS No. 909509
 ANS No. 909509



Receiver's Signature
Scanned With
CamScanner

Authorised Signatory



FAIZEAAM TRUST

Payment Voucher

No. : 1899

Date: 27-Feb-2020

Through : HDFC - 00211450000240 (L.Pool)

Particulars

₹ 5,000.00

Account :

College Education
 BENEFICIARY
 00829-Md Aleemuddin-[5572] 5,000.00 Dr
 INSTITUTION
 Anwar-Ul-Uloom College, New Mallespally, Hyd 5,000.00 Dr

On Account of :

Being fees paid to clg for Md. Aleem Uddin S/o. Md Khaja Najam Uddin is pursuing Degree B.Com (Comp) 1st yr (2nd term)

Bank Transaction Details:

Anwar-Ul-Uloom College

NEFT 0600000000356 27-Feb-2020 5,000.00

Amount (in words) :

INR Five Thousand Only

₹ 5,000.00



Scanned with

Receiver's Signature:

Authorised Signatory



FAIZ E AAM TRUST

Payment Voucher

No 915

Dated 28-Oct-2019

Through HDFC - 00211450000240 (L.Pool)

Particulars

Amount

Account :

College Education

BENEFICIARY

00680-Mumtaz Begum-[7290]

9,000.00 Dr

INSTITUTION

Anwarul-Uloom Clg, Mallepally

9,000.00 Dr

On Account of :

Being fees paid to Clg for Mumtaz Begum D/o Abdul Khader pursuing BSC (BZC)
3rd yr 78%

Bank Transaction Details:

Anwar Ul-Uloom Evening College

NEFT 0000000000340 28-Oct-2019

9,000.00

Amount (in words) :

INR Nine Thousand Only

₹ 9,000.00

Handwritten notes:
Chq. No. 70787
Disburse mt.
A/c. No. 70787
Cheque No. 909987
P. 9,000

Receiver's Signature:

Authorised Signatory



FAIZ E AAMI TRUST
Payment Voucher

No 970

Date: 6-Nov-2019

Through: HDFC - 002114500002240 (L.Pool)

Particulars

Account:

College Education
BENEFICIARY
06705-Sofiya Fatima-(00111)
INSTITUTION
Anwarul-Uloom Cig, Malappally 7,000.00 Dr

7,000.00

On Account of:

Being paid to Cig for Sofiya Fatima D/o Abdul Muqter Md Mujeeb S/o Md Khaleek
is pursuing CEC 1st yr 8.2 GPA

Bank Transaction Details:

Anwarul-Uloom College

NETT 00000000000000000000 6-Nov-2019 7,000.00

Amount (in words):

INR Seven Thousand Only

7,000.00

CB-ES
GR 11/2
11/3

Handwritten notes:
Anwarul-Uloom Cig
Disbursement
for Sofiya Fatima
7,000/-
7/11/19
MJC

Receiver's Signature

Authorised Signatory



FAIZ E AAM TRUST
FCR Payment Voucher

No. : 28

Dated : 21-Mar-2020

Through : BMC - 7419 (FCR A/c)

Particulars	Amount
Account : College Education BENEFICIARY 00854-Sana Sultana-[7471] INSTITUTION Anwarul Uloom College, New Mallepally, Hyd	5,000.00 Dr 5,000.00 Dr
₹ 5,000.00	

On Account of :

Being paid to clg for Sana Sultana D/o. Md Muneer is pursuing in B.Com (Gen)
3rd yr

Bank Transaction Details:

Anwarul Uloom College
Cheque 000275 21-Mar-2020 5,000.00

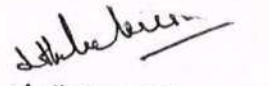
Amount (in words) :

INR Five Thousand Only

Receiver's Signature:


Authorised Signatory

Receiver's Signature:


Authorised Signatory

FAIZ E AAMI TRUST
Payment Voucher

No 1610

Dated 15-Jan-2020

Through Mahesh Bank - 37042 (Gen)

Particulars
Account :

College Education
BENEFICIARY

00854-Sana Sultana-[7471]
INSTITUTION

General Uloom College, New Malleshpally, Hyd 7,500.00 Dr

Amount
7,500.00

On Account of :

Being paid to clg for Sana Sultana D/o. Md Munneer is pursuing in B.Com (Gen)
CND VD

(3rd yr)

Bank Transaction Details:

Anwarul Uloom Evening College

NEFT 001513041023 15-Jan-2020 7,500.00

Amount (in words) :

INR Seven Thousand Five Hundred Only

18-9-23 B.com 3rd yr

Receiver's Signature:

Handwritten notes and signatures:
D/S...
Available to...
18-9-23 B.com 3rd yr
15/1/20

₹ 7,500.00



D/24-1-2020

To,
The Principal
Anwar-ul-um College,
Mallepally,
Hyderabad

Respected Sir,

This is to inform you that we are the sponsor of Lee
Mr. S. Kunnail Ali Khan Abedi s/o S. Kewar Ali Khan Abedi
IIIrd yr B-com (GEN) for the year 2019-20

Please find enclosed a cheque of Rs 12,500/- (Rupees
Twelve thousand and five hundred only) vide cheque no 001017
d/24/1/2020 of ICICI Bank, Hyd Br

Kindly acknowledge the receipt.

Thanking you

Yours sincerely

A.A. Mirza

984902182
ABDAS AU MIRZA

Encl.: Che 001017 d/24/1/20 ICICI Rs 12,500/-

Helping Hands

4-1-358/1, Hanuman Tekdi, Hyderabad - 500 001
E-mail : thehelpinghands14@gmail.com

To

9/23-10-19

The Principal
Anwarul Uloom College
Mallafalleg
Hyderabad

Money
✓ done
Amount cleared
23/10/19

Respected Sir/madam,

This is to inform you that we are the sponsor of fee
Mr. S. Kunnail Ali Khan Abedi s/o S. Kervan Ali Khan Abedi
IIIrd yr. B. com for the year 2019-20.

Please find enclosed a cheque of Rs 12,500/-
(Rupees Twelve Thousand and Five Hundred only) vide cheque
no 121490 d/23/10/19 of ICICI Bank Hyd Br.

Kindly acknowledge the receipt.

Thanking you
Yours sincerely

A.A. 18/9/19
ABBAS AU MIRLA
9849012182

Gen. M. S. S.

Encl: CHA 121490 d/23/10/19 Rs 12,500/- ICICI Bank

No.35/1-2, Spencer Road, Near Coles Park,
Frazer Town, Bangalore-560005.
Office:080 41120865, 080 43708826
Email: admin@thezenithfoundation.com

AYO-S.M-025
Disbursement cheques No-909505
A/c-no. 70787

We request PRINCIPAL - ANWAR-UL-ULOOM DEGREE COLLEGE

to accept our humble contribution of Rupees..... 30,000/-

..... [THIRTY THOUSAND ONLY]

towards the scholarship of your student..... FATIMA BANU

studying in 2 B.Sc.for the academic year 2019-2020.

Please Acknowledge the same and kindly do not refund the scholarship amount to the student.

Thanks and Regards

Aravind

for Zenith Foundation

Rs. 9250/- paid in bill
Rs. 27750/- date
1600/-
650

9100654987

315377

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To,
The Principal / Headmaster

9700538086

No. 086' / 20

Date: 13/02/2020.

Anwarul Uloom college

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 007993 dated 11/02/2020 for Rs. 10,000/-
(Rupees Ten Thousand only - only) is sent herewith towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
-------	--	-------	-------------------

1.	Zaibunissa Begum % mold Aref	CEC I st yr	10,000/-
----	---------------------------------	------------------------	----------

A/c No 610755-
A/c No. 300
Cheque No. 209524
R. 10,000/-

10,000/-

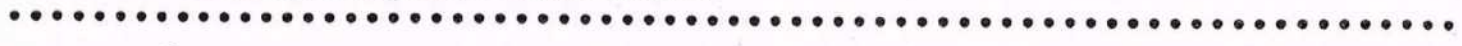
The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,


SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.



ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To,
The Principal / Headmaster
Anwarul Uloom College

No. 067 / 20120

Date: 24/12/19

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 007972 dated 19/12/19 for Rs. 75000/-
(Rupees Seventy five thousand 00/- only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
290/19	01. Amina Qureshi Mr Quresh Qureshi	MSc II (Botany)	Rs 15000/-
291/20	02. Jiffath Shaheen Aqaz Mohiuddin	MSc I Botany	Rs 15000/-
292/20	03. Hubashira Begum Abdul Hafeez	MSc II Botany	Rs 15000/-
293/20	04. Syeda Azyyathul Falim Zaidi Syed Shaukat Ali Zaidi	MSc II Botany	Rs 15000/-
05	Syeda Tamkanath Siddique Syed Younus Pasha Qadri	MSc I Botany	Rs 15000/-
			<u>75000/-</u>

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such Institution will not be considered in future.

Yours faithfully,

S. Siddiq
SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

Canave bank
clearance on 24/07/2020

DOST MOHAMMED ALLADIN CHARITABLE TRUST
8-2-684/3, Road No.12, Banjara Hills, Hyderabad-34

To,
 The Principal / Headmaster

No. _____ 2019
 Date: 13/02/2020

Anwarul Uloom College

Sir,

**Sub: Alladin Wakfs – Sanction of scholarship to the students of your institution –
 Cheque sent.**

* * * *

A crossed cheque bearing no. 049556 dated 11/2/2020 for Rs. 15000/- (Rupees fifteen thousand only) is sent herewith towards scholarship sanctioned to the following students of your institution.

S.No.	Name of the students	Fathers name	Class	Amt Sanctioned
1.	Bushra Begum	Mr Shauk Saleem Ali	Msc II yr	15000/-
				<u>15000/-</u>

Handwritten notes:
 App. Sr. 299
 049556
 909533
 MUM-65151

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully

[Signature]
 Secretary

Encl: As above

Note: If the crossed cheque issued in favour of the institution is not cashed within two months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To,
The Principal / Headmaster

Amharaj uloom College of Arts, Commerce, & Science -
Cereminy college

No. 055 / 19/12/2019

Date: 24/12/19

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 007958 dated 19/12/2019 for Rs. 36000/- (Rupees Thirty Six Thousand Only only) is sent herewith towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
01.	Abida Banu - Mohd Ashraf Ghore	B Comm II (Comp)	Rs 12000/-
02.	ARSHIYA palima Mohd. Khata	B Comm II (Comp)	Rs 12000/-
03.	Babeera Tabukam Mohd. Fayazuddin	Bsc II (BMC)	Rs 12000/-

Micro-0787
Cheque - 909501
909502
909503

Algho
G. no

Rs 36000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,

SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

No. 055 / 19/12/2019

Date 24/12/2019

Received a crossed Cheque No. 007958 dated 19/12/19 for Rs. 36000/-
for Alladin Wakfs.

MUSTAFA TRUST
Regd. No: 131/2012
11-6-537/A, Masjid Quba.
GoodsShed, Nampally
Hyderabad-I. A P. INDIA

19-12-19.

TO,
PRINCIPAL,
ANWARUL ULOOM COLLEGE,
MALLAPALLY,
HYDERABAD.

SIR,

Enclosed herewith cheque-no: 024979 D.D. 19.12.19
of Rs. 5000/- towards college fees of SYED KHALID ABDUL
SAMAD STUDENT OF B.COM II YEAR.

THE above amount given towards Education fees from
MUSTAFA TRUST.

FOR MUSTAFA TRUST


President

DATE: 02-02-20.

TO,
PRINCIPAL,
ANWARUL ULLOOH COLLEGE,
MALLAPALLY,
HYDERABAD-1.


SIR,

ENCLOSED herewith Cheque-NO: 024998 Dt. 02-02-20
of amount RS. 5000/- towards college fees of
SHANOOZ - FATIMA studying in B.Sc. (N2C) III year in your college.

The above amount given towards Education-AID from
MUSTAFA-TRUST.

Thanking you.

Agv. A. No. 027
Disb. Serial No. 909507
Rs. 5,000/-
A/c. No. 70787.


MUSTAFA TRUST
Regd. No: 131/2012
11-6-537/A, Masjid Quba.
Goods Shed, Nampally.
Hyderabad 1, A.P. INDIA

96529
89080

**NATIONAL ASSOCIATION OF MUSLIMS FOUNDATION
HYDERABAD**

(N.A.M. Foundation - A Minority Charitable Organization)
(Regd. No. 1392 of 1980)

Regd. Office:

16-8-903, New Malakpet
Hyderabad – 500 036 (A.P.)

Admin. Office:

16-7-302, "Erram Cottage",
Azampura, Hyderabad – 500 024
Phone No. : 040-24500615/616

Email: nam_foundation1979@yahoo.com

Bank Account Numbers:

Local : State Bank of India, S.B. A/c. No. 10082717824
Foreign : State Bank of India, S.B. A/c. No. 10082717813
Branch : M.J.J. Road, Nampally, Hyderabad.

Ref.:

Date: 01-10-2020

Chairman

Mr. Syed Jameeluddin

Secretary

Mr. Qari Mohd Sadullah

Treasurer

Mr. Mir Hasan Ali

Members

Mr. Syed Mujeebuddin

Dr. Yousuf Azam

Mr. Mahfooz Ahmed

Mr. Syed Mubasheruddin

Mr. M.S Rehman Faroori

Mr. Syed Najeebuddin

Mr. Imtiazuddin Farooqi

Mr. Asif Ali Khan

To,

The principle of
Anwarul Uloom College

Sir,

Sub: - Sanction of scholarship to Mohammed Khaja Muneeruddin S/o Late
Mohammed Khaja Moinuddin (B.Com 2nd Year)

I am inclosing herewith a Ch. no. 057036 Dates 01-10-2020
For Rs. 15,000/- (Rupees Fifteen Thousand only) scholarship Mohammed
Khaja Muneeruddin S/o Late Mohammed Khaja Moinuddin (B.Com 2nd
Year), of your college, which donated by a members of our foundation.

Kindly acknowledge the receipt



Secretary

A/c no 65757
65757
Ch. no. 201-969535
Ch. no. 201-969535



रोड नं.7, बंजारा हिल्स, हैदराबाद - 500 034
 ROAD NO.7, BANJARA HILLS, HYDERABAD - 500034
 IFSC : SYNB0003006 (CBS)

1 2 1 0 2 0 2 0
 D D M M Y Y Y Y

या धारक को or Bearer

Pay Annawar uloom college
 रुपये Rupees Eight thousand only -

अदा करें ₹ 8000/-

Alc. No. 30062010052729

in: Tayyab Begum Memorial Trust
Uyat Ahmad
 Annawar uloom college
 Hyderabad
 Hyderabad
 Hyderabad

बैंक के सभी शाखाओं में समान्य पर प्रदत्त
 Payable at per at all branches of our Bank

Please sign above

SAN : 300095 881994

1183199411 5000250101 30009511 31

Shaisla Begum, fee for 1 yr
 D/O Late Syed Fayaz Ali

Shaisla Begum
 Headmistress
 Safdaria Girls High School,
 Humayun Nagar, Hyderabad - 28

Hy. S.M. 206
 K.S. (077) 85157
 District Head Office
 Hyderabad
 28/10/2020
 Mr. 9995740

HY FED FOUNDATION

Head office : 8-2-310/B/11/3, Road No .14, Banjara Hills , Hyderabad - 500034 , 040-23555214

Date :- 04.06.2020

The Principal

Sir,

Please find enclosed herewith A/C payee Cheque/Demand Draft No.000010 date 18.03.2020 for the sum of Rs. 15,000/- (Rupees Fifteen Thousand Only as full/Part payment towards fee of Mr.Shaik Imran S/o Late Shaik Chand, who is student of B.Com Computer 1st year Academic Year:- 2019-2020 in your Institute/College Bearing Roll No.19-522(ANWARUL UL OOM COLLEGE).

If the above student has already paid his /her fees,the same amount may be treated as fees for the academic year 2020-2021t.

Please acknowledge the receipt and oblige.

Sincerely Your's



Chief Administrative officer

Exam form issued I-Su
dlh
15/6

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To,
The Principal / Headmaster

No. 091 / Aczwl 20

Date: 06/08/2020

Anwarul Uloom College

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 008036 dated 04/08/2020 for Rs. 15,000/-
(Rupees fifteen thousand only only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.


S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
-------	--	-------	-------------------

1.	Bushra Begum % Shaik Sa Saleem Ali	MSE BOT - II yr	15,000/-
----	------------------------------------	--------------------	----------

15,000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,


SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To
The Principal / Headmaster
Anwarul Uloom College.

No. 1,
Dated: 139
28.11.20

Sir,

Sub: Alladin Wakfs - Sacntion of Scholarship to the Students of Your Institution - Cheque sent.

A crossed Cheque bearing No. 401766 dated 17.11.2020 for Rs. 30,000/-
(Rupees thirty thousands only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father;s Name	Class	Amount Sanctioned
1.	<i>Iffath Shaheen s/o Fiaz Mahiddin</i>	<i>MSc-II(B)</i>	<i>Rs. 15,000/-</i>
2.	<i>Heena Jahan s/o Mohd. Anjad Ali</i>	<i>MSc-II(N)</i>	<i>Rs. 15,000/-</i>

*ATC S.No. 314 @ 315
Disbursement
Cheque No 718658
and 718659
Rs. 15,000/- each
ATC No. 65157
718659*

Rs. 30,000/-

The amount indicated against each student may be disbursed to the concedrned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,

[Signature]
SECRETARY

Encl : As above

NOTE: If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To
The Principal / Headmaster
Arwal Uloom College.

No. *1AEE712020*
Dated: ¹⁴³ *23.11.2020.*

Sir,

Sub: Alladin Wakfs - Sacntion of Scholarship to the Students of Your Institution - Cheque sent.

A crossed Cheque bearing No. *601748* dated *17.11.2020* for Rs. *24,000/-*
(Rupees *twenty four thousands* only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father;s Name	Class	Amount Sanctioned
1.	<i>Malika Sultana s/o Shaik Iman</i>	<i>B.A.-III</i>	<i>Rs. 12,000/-</i>
2.	<i>Iffath Taham s/o Mansab Ali</i>	<i>B.A.-III</i>	<i>Rs. 12,000/-</i>

*Ag. Sl. No. 309 and 310
Disburse ment cheques.
A/C No 65107*

Rs. 24,000/-

The amount indicated against each student may be disbursed to the concerned beneficia' student and the acknowledgements duly affixing revenue stamp should be sent immediately to th office failing which such institution will not be considered in future.

Yours faithfully,


SECRETARY

Encl : As above

NOTE: If the crossed cheque issued in favour of the institution is not cashed within Two Months fro' of issue of the cheque, this office will not issue another cheque in lieu thereof under any circ' Such institution will not be considered in future.

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To
The Principal / Headmaster

No. / 120

Dated: 15/11/2021

Ammasul Uloom College

Sir,

Sub: Alladin Wakfs - Sacntion of Scholarship to the Students of Your Institution - Cheque sent.

A crossed Cheque bearing No. 008050 dated 13/11/2021 for Rs. 72,000/-
(Rupees Seventy Two Thousand only only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father;s Name	Class	Amount Sanctioned
1.	Amena Tabassum, D/o Mohd Rasool.	Bsc III	12,000
2.	Saniya Sultana, D/o Taleel Ahmed	Bsc II	12,000
3.	Baseera Tabassum, D/o Mohd Fayazuddin	Bsc II	12,000
4.	Abida Banu, D/o Mohd Ashraf Ghozi	Bsc III	12,000
5.	Arshiya Fatima, D/o Mohd Khajaj	Bsc III	12,000
6.	Mohd Ashfaq Uddin, D/o Mohd Ishaq	Bsc II	12,000
			<u>72,000/-</u>

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,

SECRETARY

Encl : As above

NOTE: If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

Handwritten notes:
Award No. 322 to 326
each cheque Rs. 12,000/-
Disbursed cheque No. 71866 to 71867 to
one sl no. 6 cheque pending done
to unavailability of
Candidate
35 + Fee

ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To,
The Principal / Headmaster

No. 091 / Aczw/ 20

Date: 06/08/2020

Anwarul Uloom College

Sir,

Sub : Alladin Wakfs - Sanction of Scholarship to the Students of Your Institution - Cheque sent,

A crossed Cheque bearing No. 008036 dated 04/08/2020 for Rs. 15,000/-
(Rupees fifteen thousand only only) is sent herewith
towards scholarship sanctioned to the following students of your Institution.

S.No.	Name of the Student with Father's Name	Class	Amount Sanctioned
-------	--	-------	-------------------

1.	Bushra Begum % Shauk % Saleem %	MSE BOT - II yr	15,000/-
----	---------------------------------------	--------------------	----------

15,000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements duly affixing revenue stamp should be sent immediately to this office failing which such institution will not be considered in future.

Yours faithfully,


SECRETARY

Encl : As above

NOTE : If the crossed cheque issued in favour of the institution is not cashed within Two Months from the date of issue of the cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such institution will not be considered in future.

राष्ट्रीय स्टेट बैंक
State Bank Of India

(00916) - SECUNDERABAD
PATNY, NEAR SECUNDERABAD HPO, OPP CMR HYDERABAD
TELANGANA 500003
Tel: 40-27847156 IFS Code : SBIN0000916

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1 7 1 1 2 0 2 0
D D M M Y Y Y Y

को या उनके आदेश पर OR ORDER

for Anwarul Uloom College
ये RUPEES Thirty Thousand only -

अदा करें ₹ 30,000/-

अ/c नं.
A/c No 32797729197

CURRENT A/C

PREFIX:
2109100024

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH
79192779723

[Signature]
ALLADIN EDUCATIONAL ENDOWMENT TRUST
TRUSTEE

[Signature]
TRUSTEE
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈401744⑈ 500002037⑈ 001361⑈ 29

FAIZ-E-AAM TRUST

HYDERABAD

ANWARUL ULOOM COLLEGE, MALLEPALLY, HYD

NEFT BANKING DETAILS - ON 30.03-2021

ID NO	NAME OF STUDENT	FATHER NAME	COURSE	REF NO:-	AMOUNT
00701	MAHEK BEGUM	MOHD JAMEEL AHMED	B.COM-1ST YR	{HDFC BANK} - 000387	10000

NOTE : PLEASE ACKNOWLEDGE THE RECEIPT

APPL. ST. 334

Acc:- 65151

Cheme no.:-

Disbursement

910588

20,000/-

MAHEK BEGUM
MD. JAMEEL AHMED
106A - 90 - 101 - 95A
B. Com (General)



SAHAYATA TRUST

A Charitable Trust, HYD
(Regd. No. 17/1996)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 21,000/- (Rupees Twenty One Thousand Only) by Indian Bank Cheque No. 544002 dated 26-05-2021 to Amir Ahmed Khan S/o Late Nusrath Khan for BBA IIIrd Year Student fees to "Anwarul Ul Uloom college". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

Roll-no - 1062-18-684-106

9700145412

Ag. AC No. 61575
Rs. 21,000/-
Cheque No. 910589

Office Seal

For Sahayata Trust (Regd)

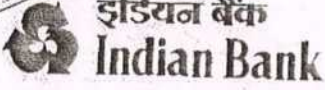
Manager

Date: 26-05-2021

Name: Waheed Qureshi

Place: Hyderabad

Designation: Manager



Branch : DARUL SHAFFA
 DARUL SHAFI HYDERABAD
 TELANGANA - 500024
 IFS Code: IDIB000D032

VALID FOR THREE MONTHS ONLY

26 05 20 21
 D D M M Y Y Y Y

PAY Anwar ul uloom college

या धारक को OR BEARER

RUPEES रुपये Twenty one thousand only.

अदा करें ₹ 21,000/-

खा. सं. SB 0418208701
 A/c. No.

CBSC Code: 01045

FOR SAHAYAT TRUST

[Handwritten Signature]
[Handwritten Signature]

AUTHORISED SIGNATORIES

Please sign above

992000006

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈ 54400 2⑈ 5000 1900 7⑈ 208 70 1⑈ 3 1

Sana Nazneen.



SAHAYATA TRUST

A Charitable Trust, HYD.
(Regd. No. 17/96)

To Whom It May Concern

This is to inform you that Sahayata Trust (Regd.) paid scholarship Rs. 20,600/- (Rupees Twenty Thousand Six Hundred Only) by Indian Bank Cheque No. 093136 dated 05-09-2020 to Meher Unnisa D/o Shaik Mahboob for BSC IInd Year Student fees to "Anwar Uloom College". Please accept above said cheque and adjust in his fees and issue receipt to Student. Please do the needful.

Office Seal

Date: 09-09-2020

Place: Hyderabad

Name: Waheed Quraishi

Designation: Manager



TO

PRINCIPAL,
ANWARUL-ULOOM COLLEGE
MALLAPALLY,
HYDERABAD-500001.

DATE. 05-11-2020.

DEAR SIR,

ENCLOSED HERWITH CHEQUE-NO 026805 Dt. 05/11/20 AMOUNT
OF RS. 5000/- TOWARDS COLLEGE FEE OF MIS. AFIYA-BEGUM
STUDYING IN B.A. IST YEAR (EPP).

THE ABOVE AMOUNT GIVEN TOWARDS EDUCATION-AID
FROM "MUSTAFA-TRUST".

THANKING YOU.

Ag. Sl. No. 304
Dr. No. 6575.1
Disbursement cheque No. 909558
Rs. 5,000/-

YOURS FAITHFULLY

[Signature]

[Handwritten initials]

MUSTAFA TRUST
11-6-2020
Good S. No. 11/10/20
Hyderabad

TO,

PRINCIPAL,

ANWARUL-ULOOM COLLEGE

MALLAPALLY

HYDERABAD-1,

DEAR SIR,

ENCLOSED HERewith CHEQUE-NO. 026834 DATED 24-12-20
AMOUNT OF RS. 5000 TOWARDS COLLEGE FEE OF Mrs. MALEKA-SULTANA
STUDYING IN BA EPP III YEAR.

THE ABOVE AMOUNT GIVEN TOWARDS EDUCATION AID
FROM "MUSTAFA-TRUST."

THANKING YOU

Yours FAITHFULLY

MUSTAFA TRUST
Regd. No: 131/2012
11-6-537/A, Masjid Quba.
GoodsShed, Nampally.
Hyderabad-1, A.P. INDIA.

Recd
27/12
Av. R No 319
Ac. No: 65757
Disbursing cheques
Rs. 5,000/-
27/12/20

PICICI Bank
Hyderabad, Hyderabad Branch
Jyoti Baal Tower, Hyderabad
RTGS / NEFT IFSC Code: ICIC000163

PRIVILEGE
ELECTRONIC

Pay ANWARUL ULUM COLLEGE
Rupees Eighteen thousand only

VALID FOR THREE MONTHS ONLY
17 03 2021
D D M M Y Y Y Y

AC PAYEE

OR ORDER

₹ 18,000/-

Ac No. 018305008273

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



FOR HELPING HANDS-FCRA

Shanwar

AUTHORISED SIGNATORY
Please sign above

⑈001595⑈ 5002290121: 008273⑈ 29

Ac. SL. 333

NAME: MTR 2A SHABBER PRT

FRAME: MTR 2A SAFDAR ALI

ACT No: 1002-18-401-788

AC: 66151
Disbursement cheque no

910587

18,000/-

HELPING HAND FOUNDATION

Date: 15-01-2021

A Non Government Public Health Organization

To,
Principal,
Anwarul-Uloom Degree College,
Mallapally, Hyderabad.

Sub: - *Cheque issued towards Scholarship. req - reg.*

Respected Sir,

Please find enclosed signed Cheque of Rs. 5,000/- (*Five Thousand Only*),
with Cheque# 647052 towards dues fees of Mr. Shaik Nawaz S/o: Shaik
Jeelani. B.com Computer Application 3 years,

Thanking you in anticipation,

For Helping Hand Foundation


Imran Mohammed
Operations Manager.
Tel: 040 2352 2004



*AW. SL no 320 pay no 99
Disbursement cheque No - 718664
A/c No 165157
Rs 5000/-*

Promoting Public Health & Wellness

#9-4-84/16, 1st Floor, Janaa Heights, Kakatiya Nagar Colony, Nanal Nagar X Roads, Opp Olive Hospitals, Hyderabad - 500008.

Ph: 9704764906 / 040 23302004. www.helpinghandf.org

Registration No: 236/2007, PAN# AAATH8592E

(Registered U/S 12AA of the Indian I. T. Act, 1961, Donations are exempted, U/S 80 G (5) (2)(iv) I.T. Act, 1961)

ICICI Bank
Hyderabad, Begumpet Branch
Jyalakshmi Towers, Motilal Nehru Nagar, Begumpet, Hyderabad, Telangana - 500016.
RTGS / NEFT IFS Code : ICIC0000183

PRIVILEGE
BANKING

A/C PAYEE

VALID FOR THREE MONTHS ONLY

17032021
D D M M Y Y Y Y

OR ORDER

Pay ANWARUL ULLOOM COLLEGE

Rupees Eighteen thousand only

₹ 18,000/-

A/c No.

018305008273

12/2/21
CAFCR CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR HELPING HANDS-FCRA

Shamir Ali

AUTHORISED SIGNATORY

Please sign above



⑈001595⑈ 500229012⑈ 008273⑈ 29

NAME = MIRZA SHABBER ALI

FNAME = MIRZA SAFDAR ALI

HTNO = 1062-18-401-758

To
The Principal
Anwarul Uloom College

DT: 15/02/2021

Sir/Madam

Sub: payment of Tuition Fee of Zeenath Begum
Student ID No - 21-6121, through a cheque bearing
No. 001467 of ICICI bank.

This is to inform you that we hereby present a
cheque bearing No. 001467 (FIR) of ICICI of Rs. 4,000/- towards
payment of Tuition Fee of Zeenath Begum pursuing Bipc
I yr. in your college.

Kindly acknowledge us the receipt at an
earliest.

Louise Anely
Manager
HELPING HANDS
9848419869



718665
Ag/ - a No 3-21
Distributing chq No-718664 page no-95
AN No 65151
Rs. 4000/-
a

**NATIONAL ASSOCIATION OF MUSLIMS FOUNDATION
HYDERABAD**

(N.A.M. Foundation - A Minority Charitable Organization)

(Regd. No. 1392 of 1980)

Regd. Office:

16-8-903, New Malakpet
Hyderabad – 500 036 (A.P.)

Admin. Office:

16-7-302, "Erram Cottage",
Azampura, Hyderabad – 500 024
Phone No. : 040-24500615/616

Bank Account Numbers:

Email: nam_foundation1979@yahoo.com

Local : State Bank of India, S.B. A/c. No. 10082717824
Foreign : State Bank of India, S.B. A/c. No. 10082717813
Branch : M.J.J. Road, Nampally, Hyderabad.

Ref:

Date: 01-10-2020

Chairman
Mr. Syed Jameeluddin

Secretary
Mr. Qari Mohd Sadullah

Treasurer
Mr. Mir Hasan Ali

Members

Mr. Syed Mujeebuddin

Dr. Yousuf Azam

Mr. Mahfooz Ahmed

Mr. Syed Mubasheruddin

Mr. M.S Rehman Faroori

Mr. Syed Najeebuddin

Mr. Imtiazuddin Farooqi

Mr. Asif Ali Khan

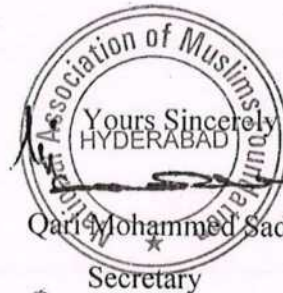
To,
The principle of
Anwarul Uloom College

Sir,

Sub: - Sanction of scholarship to Mohameed Khaja Shamuddin S/o Late
Mohammed Khaja Moinuddin (B.Com 2nd Year)

I am inclosing herewith a Ch. no. 057035 Dates 01-10-2020
For Rs. 15,000/- (Rupees Fifteen Thousand only) scholarship Mohameed
Khaja Shamuddin S/o Late Mohammed Khaja Moinuddin (B.Com 2nd
Year), of your college, which donated by a members of our foundation.

Kindly acknowledge the receipt



Handwritten notes:
A/c no 65157
A/c no 202
Ch. no 909536

2017-2018

CHIR REGISTER
Account No.

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	Central Board	Talimiyath Almas S/o M. S. Ghuman	Class III 15-2534	15-11-16	020512 10-10-16	814208 15-10-16	12000/-			
2	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 15-905	05-11-16	020506 02-10-16	814209 02-10-16	12000/-			
3	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 16-906	05-11-16	116002 02-10-16	814210 21-12-16	12000/-			
4	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 16-907	05-11-16	116003 02-10-16	814211 21-12-16	12000/-			
5	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 16-908	05-11-16	116004 02-10-16	814212 21-12-16	12000/-			
6	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 16-909	05-11-16	116005 02-10-16	814213 21-12-16	12000/-			
7	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 16-910	05-11-16	116006 02-10-16	814214 21-12-16	12000/-			
8	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 16-911	05-11-16	116007 02-10-16	814215 21-12-16	12000/-			
9	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 16-912	05-11-16	116008 02-10-16	814216 21-12-16	12000/-			
10	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 16-913	05-11-16	116009 02-10-16	814217 21-12-16	12000/-			
11	Central Board	Rajendra Kumar S/o Rajendra Kumar	Class II 16-914	05-11-16	116010 02-10-16	814218 21-12-16	12000/-			

Sl. No.	Nature of Scholarship	Name of the Students With Father Name	Class and Roll No.	Proceeding R.C./Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1										
5	Alumni work	Javanah Nisam # M.A. Hakey	Handwritten 2018-902	22-02-12	09/12-02 22-02-12	814214 12-02-12	12000/-			
6	Alumni work	Khatijah Kubur # M. H. Hakey	Handwritten 15-912	22-02-12	09/12-02 22-02-12	814215 12-02-12	12000/-			
7	Alumni work	Fedyq Ar-Ranum # M. H. Hakey	Handwritten Bite III	22-02-12	09/12-02 22-02-2012	814216 12-02-2012	12000/-			
8	Alumni work	Caanana Tobekum # M. H. Hakey	Handwritten 16-941	22-02-12	09/12-02 22-02-12	814217 12-02-2012	12000/-			
9	ALLADIN WAKF	Rafiqah Begum # M. H. Hakey	Handwritten 016-906	08-09-12	827560 31-08-12	814221 25-09-2012	12000/-			
10	"	Ridwanah Fekhan # M. H. Hakey	Handwritten 16-900	04-09-12	827560 31-08-12	814222 25-09-12	12000/-			

2017-18

10

11

**HYDERABAD GOVERNMENT
Mallepally,
SCHOLAR
ACCOUNT**

**Hyderabad
SHIP REGISTER
No. _____**

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./ Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1										
1	Aladini Wakf - Fees	Tarvish Begum Sh. M.A. Hakeem	Aladini Wakf 2005902	22-02-12	22-02-12	514214 17-02-12	12000/-		2013-18	
11	Aladini Wakf - Fees	Khatir's Subhan Sh. Hakeem Begum	Aladini Wakf 15-914	22-02-12	01-12-02	814215 17-02-12	12000/-			
12	Aladini Wakf - Fees	Fayaz Begum Sh. Hakeem Begum	Aladini Wakf Bake II	22-02-12	09-12-02	814216 17-02-2012	12000/-			
14	Aladini Wakf - Fees	Cameroon Tabassum Sh. Hakeem Begum	Aladini Wakf 15-941	22-02-12	09-12-02	814217 17-02-2012	12000/-			
15	AL-ADIN WAKF - Fees	Rafiq Begum Sh. Hakeem Begum	AL-ADIN WAKF 016-908	08-09-12	08-12-02	814221 25-09-2012	12000/-			
16		Rishwan Begum		04-09-12	04-12-02	814222 25-09-2012	12000/-			







Account No. _____




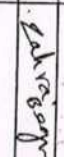


Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1										
14	Alumni Waive Fee	Ta. Vairiah Nizam Sh. M.A. Nageer	Arundel/5em 2015 902	22-02-12	09/12/02 22-02-12	814214 17-03-12	12000/-			
17	Alumni Waive Fee	Khatija Khatun Sh. Huda Bin	Broom/5em 15912	22-02-12	09/12/02 22-02-12	814215 17-03-12	12000/-			
18	Alumni Waive Fee	Syed. Azimunnisa Sh. Syed Ali Rahman	Bak II	22-02-12	09/12/02 22-02-2012	814216 17-03-2012	12000/-			
19	Alumni Waive Fee	Cameroon Tabetun Sh. Huda Sabir Ah.	Broom/5em 16-941	22-02-12	09/12/02 22-02-12	814217 17-03-2012	12000/-			
20	ALLADIN WAKF Fee	Rafiqia Begum Sh. Huda Sabir Ah.	Broom/5em 916-906	08-09-12	08/05/02 31-08-12	814221 25-09-2012	12000/-			
21	"	Birhanu Begum Sh. M. Ashraf	Broom/5em 16-900	08-09-12	08/05/02 31-08-12	814222 25-09-12	12000/-			

2017-18







Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./ Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11
	Alumini Vakil	Shyama Lakshmi Shri Anjan Subrahmaniam	B.A. 1st Year 19-2901	08-09-12	882560 31-08-12	814223 25-09-12	12000/-			
	Alumini Vakil	Rajesh Akshay Shri Venkatesh	B.A. 1st Year 16-2905	08-09-12	882560 31-08-12	814224 25-09-12	12000/-			
	Alumini Vakil	Tanuja Lakshmi Shri Mahesh Rajaram	B.A. 1st Year 16-2910	08-09-12	882560 31-08-12	814225 25-09-12	12000/-			
	Alumini Vakil	Tanuja Fatima Shri Sagar Akhila P.S.	N.2c (B.A. 1st) 16-3022	08-09-12	882560 31-08-12	814226 25-09-12	12000/-			
	Alumini Vakil	Mahesh Babu Shri M. Venkatesh	B.A. (N.2c) 1st 16-3022	08-09-12	882560 31-08-12	814227 25-09-12	12000/-			
	Alumini Vakil	Saurabh Prabakaran Shri Mahesh Babu	B.A. 1st Year 16-2911	08-09-12	882560 31-08-12	814228 25-09-12	12000/-			

2018-2019

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./ Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1										
1	We are our Foundation	Sanjay Begum s/o Md. Nabin	SSC Roll No. 111 18-2911	19-09-2019	SD 29118 19-10-19	8142299 04-10-2019	12,310/-			
1	Saltwater Penalties Refund Begum	s/o Md. Akbar Akbar	BSc (BSc II) 19-2570	18-08-19	113238 08-09-19	814231 29-09-19	3000/-			
1	Farj-e-Aam Bachchan Trust Bachchan Trust Bachchan Trust	Munir Begum s/o Abdul Kader	BSc (BSc II) 18-2800	08-11-19	413944 08-11-19	814230 16-11-19	9100/-			
	Husky Trust Kamrul Hossain	Shawria Begum s/o Md. Nazim Akbar Islam	BSc (BSc II) 18-2801	13-11-19	209039 13-11-2019	814257 03-12-19	5000/-			
	Musaka Trust Kamrul Hossain	Ajia Sultana s/o Akmal Siddiq	CEC Tr 18-3556	18-01-18	209392 08-01-18	814252 16-01-2018	3000/-			
	Musaka Trust Kamrul Hossain	Rahman Ummid s/o Rida Ak	CEC S 18-3519	18-01-18	209391 08-01-18	814253 16-01-2018	3000/-			

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./ Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	Turnkey Trust	Alpen Fasting S/o Chakr Ashraf	CE II B-3424	08-01-18	209395 08-01-18	814254 18-01-18	3000/-			
2	Shubhag Trust	Arjun Fasting S/o Madhava Kumar	CE II MPB B-2223	18-02-18	331532 23-01-18	814255 05-02-18	12000/-			
3	Madhav Prasad	Suleta, Tejbanshi S/o Nishu Tejbanshi	CE N2 G B-3022	28-01-18	908551 28-01-2018	814256 10-02-18	1000/-			
4	Swarnam Prasad	Rehana Begum S/o Nishu Prasad	BA DUEPP IV-010	23-02-18	000044 23-12-18	814257 12-03-18	500/-			
5	Madhav Prasad	Samir Begum S/o N. N. Tejbanshi	BA Nishu 16-2911	23-02-18	50743 23-12-18	814258 19-03-18	13250/-			
6	Madhav Prasad	Sameer Singh S/o Nishu Prasad	BA Nishu 15-933	18-02-18	000069 18-02-18	814259 22-02-18	5000/-			

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11
	Multiple Term Muzil Quba Gauti Mad Nampy Bhaskar.	Same Factory S/o Madal Faray	2 nd C.E.S 19-3235	15-10-18	013694 15-10-18	814265 06-11-18	3000/-			
	Multiple Term Muzil Quba Gauti Mad Nampy Bhaskar.	Same Factory S/o Madal Faray	2 nd C.E.S 19-3235	15-10-18	014001 15-10-18	814266 06-11-18	3000/-			
	Barkh Madir Kalef Ajijy Merrisa Ayub	Rajee S/o Madal Faray	8 th (E.P.P) Dy 19-3267	29-10-18	215922 29-10-18	814263 06-11-18	1000/-			
5	Paige Ann Trust Paige Bays Kyd.	Eastway Kintom S/o Tiled Akim	2 nd C.E.S 19-3233	05-11-2018	122099 05-11-2018	814268 15-11-18	6000/-			
6	Paige Ann Trust Paige Bays Kyd.	Banker Factory S/o Slack Almay	2 nd C.E.S 19-3232	05-11-2018	060009 03-11-2018	814265 15-11-18	6000/-			
	Atalchikhat Kyd.	S/o Tiled Akim S/o Ajay Nishindan	8 th C.E.S 17-2901	19-11-18	007831 12-11-18	07-12-18 114290	12000/-			







Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./ Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11
	Aladdin Malik	Aysha Zoha of Md Nazamuddin	BSc Eng III 19-2024	19-11-18	002831 12-11-18	814231 02-12-18	12000/-			
	Aladdin Malik	Amal Begum of Syed Nazim	B.Com (Eng) I 18-923	19-11-18	007831 12-11-18	814232 02-12-18	12000/-			
	Aladdin Malik	Sana Nazam of Huda Farooq	CEI 19-3215	19-11-18	82493 12-11-18	814233 02-12-18	12000/-			
	Fajie-Aam Faruq	Sana Fatima Abdul Mustafiz	CEI 19-3231	24-11-18	00034 24-11-18	814234 02-12-18	6000/-			
	Mustafa Faruq	Huda - Batool of Md Abdul Nazam	B.Sc II 18-154	10-12-18	01496 10-12-18	814235 14-01-2019	5000/-			
	Aladdin Malik Subhad	Ashraf Begum of Alsharwan	B.Com (Eng) III 19-928	28-12-18	257364 28-12-18	814236 24-01-19	12000/-			







(A)

only 18

Account NO.

2019-2020

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11
001	Mustafa Truer Nampally, Hyd	Gurver Fatima of Md. Moazzam	Bsc(II) yr N2C 12-215T	13-01-2019	015003 15-01-2019	814282 25-01-19	1000/-			
002	Bashir Makine Hyd	Abbas Begum of J.A. Naveed	Bcom (Engg) 19-922	25-01-19	71572 25-01-19	814229 06-02-19	1000/-			
003	Faiz-Aam Truer Hyderabad	Sana Subhan of M. M. Muneer Khan	Bcom (Engg) 18-923	23-01-2019	000043 23-01-19	814280 20-02-19	2000/-			
004	Mustafa Truer Nampally, Hyd	Ajiza Siddiqua of A. Akbar Khan	Bsc(II) yr 18-556	14-02-19	012592 14-02-19	814281 22-02-19	5000/-			
005	Mustafa Truer Nampally, Hyd	Ahmed Begum of J. J. Naveed	Bcom (Engg) 19-928	14-02-19	012545 14-02-19	814282 21-02-19	7000/-			
006	Alamuddin Khan Secund	Ashida Begum of M. A. Akbar Shauk	Bcom (Engg) 05-02-19	05-02-19	007822 01-02-19	814283 28-02-19	12000/-			

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./ Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11
	Aladdin Larky School	Savina Pirstack S/o Sai Bin Ahmed	M-R (B) 19 502-002	05-02-19	007878 01-02-19	814284 22-02-19	15000/-			
	Aladdin Larky School	Barkhan Begum S/o Shaik Saleem Ah.	M-R (B) 19 502-002	05-02-19	007878 01-02-19	814285 22-02-19	15000/-			
09	Aladdin Larky School	Mubashira Begum S/o Akmal Mujid	M-R (B) 19 502-009	05-02-19	007878 01-02-19	814288 22-02-19	15000/-			
10	Natani Charitable Trust	Aneesah Khanam S/o Syed Yousuf	B.S.A. 19 19-2132	11-02-2019	408482 11-02-2019	814291 08-03-19	24500/-			
11	Fair Am Trust Barkhan District, Bage	Munazza Begum S/o Akmal Mujid	B.S.A. 19 18-2148	07-02-19	15810000000000000000 07-02-19	814289 14-02-19	6000/-			22/10/19
12	Natani Charitable Trust, Mumbai	Fatima Bano S/o High School Akbar	B.S.A. (A) 19 31-01-19	31-01-19	108339 31-01-19	814288 12-02-19	20000/-			

Sl. No.	Nature of Scholarship	Name of the Students With Father Name	Class and Roll No.	Proceeding R.C./ Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11
013	Palatya Taru had	Barkant-um-Kon S/O M-A-Sagar	P5 Diphung w/ Nishita 1126102202	28-06-19	001134 28-06-19	814289 06-07-19	10000/-			
014	Shayata Taru had	Mekur-umma S/O Babak Madala	New Adum. Pse Pr	11-07-19	650162 11-07-19	814290 23-07-19	15000/-			
015	Sakanta had	Tuvania S/O Syed Fazel Kady	NZC II 18-211	06-07-19	001142 06-07-19	814292 22-07-19	20000/-			
016	Sakanta had	Anjum Fatima S/O Md. Shaukat Khan	Pse Mps 13-2223	05-08-19	203722 05-08-19	814293 26-08-19	10000/-			
017	Alladin 'rool'	Ko oyoia	B.A. BPP 11/19	01-09-19	814301 19/10/19	814301 19/10/19	16000/-			
018	Alladin 'rool'	Nawward fairo	Pse Mps 13-2223	13-09-19	573260 13/09/19	814301 13/09/19	15000/-			

Sl. No.	Nature of Scholarship	Name of the Students with Father Name	Class and Roll No.	Proceeding R.C./Letter No. Date	Sanctioned Cheque Date	Disbursement Cheque No. Date	Amount	Signature of the Students	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11
019	Arya Begum	Syed Tazzer	10th MSc Ply-024	5-5-19	617559 Dt: 5-5-19	903528 (903528) Dt: 4-2-2020	5000/-			Deposit slip 917/19 Given 10/10/2020 for 539 Rs. 5000/- 01/11/2020
020	Syeda Farukh Syed Yousuf Dabka Siddiqua	Dabki	M.Sc. Botany 12th	19-12-19	024985 Dt: 19-12-19	903529 (903529) Dt: 4-2-2020	5000/-			Deposit slip 23123/19 Given 11/31/2020 024 5885 21910-19 Scanned by Date of 11/31/20 0554162 254162 19/12/19
021	Atlatia wazys	Ahmed Begum Wahid Ahmad Ahraf Ahm	B.Sc. Comp 12th	24-12-19	007958	909501	12,000/-			Deposit slip 9-12-2019 007958 10000/- Date of 9/12/19 02-01-2020
022	11	Ashvina Fatima No. Wahid Ahmad Ahraf	B.Sc. Comp 12th	11	11	909502	12,000/-			Challan No. 6932 9488 11 Rs. 12000/- 9759 Date of 21/01/20 Handover to Candidate 10/10/20
023	11	Rabeera Yatalam No. Wahid Ahmad Ahraf	B.Sc. Comp 12th	11	11	909503	12,000/-			11
024	Fazil Ram Swal	Sana Durkhan No. Wahid Ahmad Ahraf	B.Sc. Comp 12th	15-01-20	024985 Dt: 15-01-20	909504	7,500/-			Online NCH Receipt No. 10/10/20