

SAMBHAAV TRUST

3, Ankit Duplex, Anand Vatika, Off. S.M.Road, Ambawadi, Ahmedabad-15

RECEIPT & PAYMENT ACCOUNT

From 1st April 2024 to 31st March 2025

PROJECT : Fellowship of Ashis Panda

FUNDING AGENCY : Asha for Education

RECEIPTS	ANNEXURE	AMOUNT RS.	AMOUNT RS.	PAYMENTS	ANNEXUR E	AMOUNT RS.	AMOUNT RS.
Opening Balance			0	<u>PROGRAMME COST</u>	H		4,80,000
Grant received	E		4,80,000	Fellowship (Remuneration to Trustee)		4,80,000	
<u>Income from Other sources:</u>	F		7,037	Closing Balance		4,80,000	7,037
Bank Interest		7,037		Bank Balance		7,037	
Total			4,87,037	Total			4,87,037

