

To,
Birewar Foundation Trust
503, Keshava, Bandra Kurla Complex,
Mumbai-400051

Respected Sir/Madam,

Subject: Utilisation Certificate in respect of donation sanctioned and paid to Seva Sahayog Foundation

This is to certify that "Seva Sahayog Foundation", has received a sum of Rs. **12,00,000/-** on 21.05.2023 towards Abhyasika and Kishori Vikas Project from Birewar Foundation Trust and such fund has been utilised up to 31st March 2024.

Details of fund utilised

Details of expenditure incurred during the financial year 2023-24 (as per MOU)			
Sr No	Particulars	Budgeted Amount in INR	Actual Expenditure in INR
1	Amount brought forward from financial year 2022-23 - Opening balance as at 01.04.2023	NIL	NIL
2	Add: Amount Received Rs. 12,00,000/- from Birewar Foundation Trust during the F.Y. 2023-24	12,00,000	12,00,000
	Less: Documentation and Monitoring and evaluation Fees	35,500	35,638
3	Less: Amount Spent during the financial year 2023-24		
	Abhyasika and Kishori Vikas (Clause ii of Schedule VII of Companies Act)	11,64,500	11,65,144
4	Balance amount carried forward to financial year 2024-2025 (Closing Balance as at 31.03.2024)	NIL	(40,782)

For,
D M A & Co
(Formerly known as Andhorikar Mehra Maru & Associates)
Chartered Accountants
FRN No. 136419W

C.A. Siddhi Maru
Partner

M.No. 173140

Date: 10th April 2024

Place: Mumbai

UDIN: 24173140BKEOIL2915

Copy to: Seva Sahayog Foundation, Mumbai

Mumbai : Shop No.4, Joshi Wadi, TH Kataria Marg, Matunga Road, Mumbai 400016
Hyderabad : Shree 1-10-212/2, Street No.6, Ashok Nagar, Hyderabad 500020
Latur : 'Ayodhya', Ram Nagar, AUSA Road, Latur 413531



SEVA SAHAYOG FOUNDATION

Regd. Address: C/o Atul Nagras, S.NO.89,90,91/2,
PLOT NO. 75, TULSHIBAGWALE COLONY SAHAKARNAGAR NO. 2,
PARVATI PUNE 411009

Regn No. : U85100 MH2009 NPL195370

PAN No. : AAITS8081R

FCRA : 083781474

Mumbai Office: Seva Sahayog Foundation, Maharshi Dadhichi Hospital, Near Santacruz Bus Station, Santacruz (East), Mumbai 400055.
Tel No.: 022-26189779 | Email: mumbai@sevasahayog.com

Pune Office: 18 "Pathik", Vrundavan Society, Nr. Shri Shri Ravi Shankar Vidya Mandir, Navi Peth, Mhatre Bridge, Pune 411030.
Tel: 020-24537655. | Email: pune@sevasahayog.com

Donations are exempt U/S 80 G of IT act 1961 Vide Provisional Approval Number AAITS8081RF20214 valid From AY 2022-23 to AY 2026-27.

Receipt No. : OSM0823L659

Date : 24/05/2023

Received with thanks from : Birewar Foundation Trust

Address : 503, Keshava, Bandra Kurla Complex,, Mumbai-400051, Maharashtra

E-mail : donations@birewar.fou

PAN : AACTB1486D

An amount of Rs. : Five Lakh Ten Thousand Only

Payment Mode : RTGS Ref. No. HDFCR52023052458798218

Verification Code : 3685503EA103 **Purpose for donation :** Samutkarsh

Rs. 510000/-

Please find the 80G certificate at
www.sevasahayog.org/80G

This receipt has been generated automatically and
hence does not require a signature.

The above information is based on information given by the donor. Receipt is subject to realization of funds.



SEVA SAHAYOG FOUNDATION

Regd. Address : C/o Atul Nagaras S.No. 89,90,91/2 I,
POT NO. 75, TULASHIBAGWALE COLONY SHANKARNAGAR NO. 2,
PARVATI PUNE 411009

Regn No. : U85100PN2009NPL168137
PAN NO. : AAIT S8081R
FCRA : 083781474

Mumbai Address- 2nd Floor, Soman Building, Behind Hotel Classic, Old Nagardas Road, Andheri East, Mumbai- 400069.
Tel No. : 022 -26189779. | Email: Mumbai@sevasahyog.com

Pune office: 18 Pathik, Vrundavan Society, near Mhatre Bridge, Navi Peth Pune 411030.
Tel: 020-24537655. | Email: Pune@sevasahyog.com

Donations are exempt. U/S. 80 G of IT act 1961 vide Provisional Approval Number AAITS8081RF20214 valid From AY 2022 to 2026-27.

Receipt No. : OSM0624N008 Date : 24/05/2023

Received with thanks from : Birewar Foundation Trust

Address: 503, Keshava, Bandra Kurla Complex,, Mumbai-400051, Maharashtra

Email : donations@birewar.foundation Id No. : PAN No. - AACTB1486D

An Amount of Rs. : Six Lakh Ninety Thousand Only

Payment Mode : RTGS - Ref. No. HDFCR52023052458798218

Purpose for donation : School Kit

Rs. **690000/-**

Please find the 80G Certificate at
www.sevasahayog.org/80G

This receipt has been generated automatically
and hence does not require a signature

The above information is based on information given by the donor. Receipt to realisation of funds.