Bharati Vidyapeeth's College of Engineering for Women, Pune-43

7/12/2020

460

To,

The Principal,

BVCOEW,

Pune-43

Sub: - Budget requirement to conduct the Online FDP on the topic,

"Effective Proposals Writing for Research and Funding"

Respected Sir,

It's our immense pleasure to inform you that department of E&TC engineering has scheduled 5 days Online FDP on the topic, "Effective Proposals Writing for Research and Funding" from 8th December 2020 onwards. Details of the FDP are:

Decen	aber 2020 onv	wards. Details of the 1151 the		
Day &	Time	Topic covered	Resource person	Honorarium Required in RS.
Date			Dr. Gayatri M. Phade,	Rs. 1000
Tuesday	2 pm to 5	"Effective Proposals Writing for		
8/12/2020	pm	Research and Funding"	SITRC, Nashik.	
		Research Funding Agencies	Dr. V.R.Pawar,	NA
Wednesday	2 pm to 5 pm	Research 1 unding g	BVCOEW,Pune	(10001)
9/12/2020	pin			D- 1000
Thursday	2 pm to 5	Intellectual Property Rights:	Dr. V.K Bairagi,	Rs. 1000
	pm	Copyrights and Patents	AISSMSIOIT, Pune	
11/12/20		- Li-don	Prof. Ujjwal Shirode,	Rs. 1000
Thursday	2 pm to 5	IPR and Patents Commercialization		
17/12/20	pm		PCCOE, Pune	
1//12/20		Funding Agencies and MODROB	Dr. Vaibhav Hendre,	Rs. 1000
Friday	2 pm to 5	Proposals	G.HRaisoni COE, Pune	
18/12/20	pm		G.HKaisoni COL, i and	
		07 - 1 28/12/20 Total A	Amount required in Rs.	4000-

al Amount required in Rs

50001

Prof. K.D. Mahajan, Prof. V.V. Gaikwad.

Dr. V.R..Pawar

. S.R. Patil Prof.

Co-Coordinator

Coordinator

Convener

Bharat Sah. Bank Lt D

4000

Bharati Vidyapeeth's College of Engineering for Women, Pune-43 Bank Details of Resource persons

Date: 18/12/2020

Day & Date	Resource person	Honorarium Required in RS.	Name of the Bank	Account Number	IFSC code
Tuesday 8/12/2020	Dr. Gayatri M. Phade, SITRC, Nashik.	Rs. (1000	Bank of India, Nashik	081910110000201	BKID000819
Wednesday 9/12/2020	Dr. V.R.Pawar, BVCOEW,Pune	NA			
Thursday 11/12/20	Dr. V.K Bairagi, AISSMSIOIT, Pune	Rs. 1000	SBI Katraj pune	30642207774	SBIN0008752
Thursday 17/12/20	Prof. Ujjwal Shirode, PCCOE, Pune	Rs. 1000	Indian Overseas Bank, Nigdi.	169401000006719	IOBA0001694
Friday 18/12/20	Dr. Vaibhav Hendre, G.HRaisoni COE, Pune	Rs. 1000	Union Bank,Tilak Road ,Pune	321902010021480	UBIN0532193

Total Amount required in Rs, 4000/-

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SBIN0008752	DR V K BAIRAGI	3064220 774		1000	/5	ONLINE FDP
BKID000819	DR GAYATRI M PHADE	081910110000201		1000	5	ONLINE FDP
IOBA0001694	PROF UJJWAL SHIRODE	169401000006719	\Box	1000	5	ONLINE FDP
UBIN0532193	DR VAIBHAV HENDRE	321902010021480		1600	5	ONLINE FDP

I/C PRINCIPAL
Bharati Vidyapeeth's
College of Engineering for Women
yne-Satara Road, Pune-411 043.

Rev James



BHARATI SAHAKARI Application form for fund transfer through Real Time Gross Settlement (RTGS) BANK LTD. PUNE-30 Settlement (RTGS)

DAINA LID. PUNE-30	miles in		iai Electron	ic ruiu i iai	isier (NEFT)
Branch Code / Name			1	Limit	for transactions
Date	22-01	2021	NEFT		₹1 to No Limit
Time			RTGS		₹ 2.00 Lakh to No Limit
You are requested to remit the Attaching Cheque No 2243 Bank Ltd. RTGS" and for NEFT	34√ for ₹	: 4000 = V	O (For R	TGS draw chec	Tick the ✓ appropriate Box
			ry Details	:	
Beneficiary Party Name		DR. V. L	≤. Bai	ragi	
Beneficiary Party Account		30642			
Beneficiary Party Address		A155MS	FIOIT	Pune	
Beneficiary Bank Name &		State Bo	ink of	India	, Katraj Pune
Beneficiary Bank IFS Code		SBINOOC	8752	(Account Typ	pe:Resident □ /Non Resident □)
Amount (in figures) to be		1000 =0D			
Amount (in words) to be c	redited	one Thom	usand	only	
		Remitter	Details		
Remitter (Applicant) Nam	е	BVCO	EW Pu	ne	the state of the s
Remitter Account Number	(15 digits)	20050	31300	14124	<u></u>
Remitter PAN		_		~	,
Mobile Number of Remitte Mandatory	er	-	E-n	nail ID :	
Remarks / Purpose		contene	FDP		
mentioned above. 1 / We hereby agree that I / We further acknow erroneous details provid I / We agree that the creparticulars will not be us I / We authorize the bar this transaction. I / We agree that request I / We hereby agree & governing the same and of the also understand the transmission delivery of delivery thereof or in deaction of the destination I / We agree that once the linease RTGS and NEFT of Rupees Two Lakh through the same and the sa	the aforesaid ledge that Edd by me / u edit will be a sed for the sank to debit must submitted also the policinat the remitter non-delivering the Bank or any are requestis in option snot the policination of	I details including to the same in the sam	the IFS code and ank accepts of the beneficiary of the remittance will be sent of the sent	d the beneficiano liability for account num amount plus on next batch or is subject to the subje	
Quine Sattara Ro	pad, Pune-41	Nomen I 1 043 Please affi			5 Signatory
		Branch	Use Only	,	
	10 🗆		,		
Transaction Entered by	Employ	ee Code	Signa	iture	
Transaction Authorized by	Employ	ee Code	Signa	iture	Branch Stamp & Date
		Customer Ack	nowledgemen	nt	

Customer Acknowledgement							
credited to Acco	ation for RTGS / NEFT Dunt Number	of	vide cheque numberBank with IFS Code	to be			
Customers will consequences a	be guided by the Terms and rising out of erroneous deta	Conditions mentioned in the nils provided by the Custome	e form. Bharati Bank will accept no liab c	ility for any			
Date	Time		Branch Stamp & Si	gn			



BHARATI SAHAKARI Application form for fund transfer through Real Time Gross Settlement (RTGS) BANK LTD, PUNE-30 Patient Electronic Fund Transfer (NEFT)

BANK LTD. PUNE-30	bati	unal	Electronic Fund Transl	er (NEFT)			
Branch Code / Name		/	Limit for	r transactions			
Date 22-	01-2021		NEFT	₹1 to No Limit			
Time			RTGS	₹ 2.00 Lakh to No Limit			
You are requested to remit the procee	ds as per details helow	J urthra					
Attaching Cheque No 224347	You are requested to remit the proceeds as per details below through RTGS / NEFT Tick the ✓ appropriate Box Attaching Cheque No 224347 for ✓ 4000 = 100 (For RTGS draw cheque favouring "Bharati Sahakari						
Bank Ltd. RTGS" and for NEFT draw of	heque favouring "Bha	rati S	Sahakari Bank Ltd. NEFT")	clavouring bharaci Sanakari			
	1		Details .				
Beneficiary Party Namo	Dr. Gay	<u> </u>					
Beneficiary Party Account Num			0000201				
Beneficiary Party Address	SITRC			7			
Beneficiary Bank Name & Brand	h Bank o			ik.			
Beneficiary Bank IFS Code	BKIDO			: Resident □ /Non Resident □)			
Amount (in figures) to be credit	ed 1000 =07		G. 3 (7 Ton Residence			
Amount (in words) to be credite			sand only				
	Remitt			•			
Remitter (Applicant) Name			EW Pyne				
Remitter Account Number (15			31300 14124	And the American Control of the Cont			
Remitter PAN	-	<u> </u>	0/000 1410	T			
Mobile Number of Remitter							
Mandatory			E-mail ID :				
Remarks / Purpose	onlin	e	FDP				
Terms & Conditions	of an either	4		the to destruction			
 I / We hereby authorize Bha mentioned above. 	rati Sahakari Bank Lto	l., To	o carry out the RTGS \square / N	EFT □ transaction as per details			
2 I/We hereby agree that the a	oresaid details includi	ngth	e IFS code and the benefician	y account No. are correct.			
3 I / We further acknowledge erroneous details provided by	: that Bharati Sahaka vme/us.	ri Ba	nk accepts no liability for	any consequences arising out of			
4 I / We agree that the credit v	vill be affected solely (on th	e beneficiary account numb	per information, beneficiary name			
particulars will not be used for 5 I / We authorize the bank to		t wit	h remittance amount plus c	harges plus taxes as applicable for			
this transaction.							
6 I/We agree that requests sub 7 I/We hereby agree & unde	mitted after the cut off rstand that the RTGS	time / NI	will be sent in next batch or EFT request is subject to the	next working day as applicable. ne RBI regulations and guidelines			
governing the same and also t	he policy of the Bank.						
8 I/We also understand that the transmission delivery or no	eremittingBankshall n-delivery of Electron	notb ic m	e liable for any loss of damages	ge arising or resulting from delay in ssion or error in transmission or			
delivery thereof or in deciphe	ering the message from	any	cause whatsoever or from it	s misinterpretation received or the			
action of the destination Band 9 I/We agree that once the req							
10 In case RTGS and NEFT optio	n is dot ti cked by me/u	s.I/V	We authorize you to execute	the transaction equal or more than			
Rupees Two Lakh through R	and Mebit the charg	es as	applicable.	5.75°			
	ANCIPAL						
of Authorized Bharati V	idyapeeth's		and at	att at			
Signatory Pune Satara Ro	eeying for Women	affix	2 nd Signatory stamp wherever applicable	3 rd Signatory			
			Jse Only				
KYC complied - Yes □ No □			osc omy				
Transaction Entered by							
Transaction Authorized by	Employee Code		Signature	*			
Transaction Admonized by	Employee Code		Signature	Branch Stamp & Date			
		777		The same of Date			
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Received application for RTGS / credited to Account Number		nt of of	₹ vide chequ Bank with IF	ie number to be			
Customers will be mided by the Te			ned in the form. Bharati Bank Customer.	will accept no liability for any			

Branch Stamp & Sign

BHARATI SAHAKARI Application form for fund transfer through Real Time Gross Settlement (RTGS) BANK LTD. PHNE-30

DAILY IN D. I OIAE-90			ional Ele	ctronic runu	Transi	er (iver i j
Branch Code / Name			1/	Li	imit for	transactions
Date	22-01-	202) /	N	EFT	ways to	₹1 to No Limit
Time			R	TGS		₹ 2.00 Lakh to No Limit
You are requested to remit the Attaching Cheque No 224 Bank Ltd. RTGS" and for NEF	347 for 3	<u> </u>	\mathcal{D}	(For RTGS dray	w cheque	
		Benefic				
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Beneficiary Party Accoun	nt Number	169401			00/0	
Beneficiary Party Addres		PCCO		ine ine		
Beneficiary Bank Name					Bal	ok Higdi Pune
Beneficiary Bank IFS Co						Resident Non Resident
Amount (in figures) to b	e credited	1000=0		J== (*****		, , , , , , , , , , , , , , , , , , , ,
Amount (in words) to be		OpeTh		and o	עומ	
		7.1				1,
Remitter (Applicant) Na			er Detai			
1	the state of the state of the state of			v Pune		and the second second the second second
Remitter Account Numb	er (15 digits	12005	0310	30014	124	
Remitter PAN			$\overline{}$			
Mobile Number of Remi Mandatory	tter	-		E-mail ID :	:	
Remarks / Purpose		onlir	O F	TDP.		
I / We further ackn erroneous details produced I / We agree that the particulars will not be a considered for this transaction. I / We agree that requestion for the history agree governing the same a considered for in action of the destinate for the considered	owledge that ovided by me / credit will be e used for the s bank to debit the standard and also the pole of that the remity or non-delived deciphering the request is	Bharati Sahaka us. affected solely ame. my / our account after the cut off that the RTGS icy of the Bank. Itting Bank shall very of Electron ne message from y act or link dow juitiated by the latticked by me/u thebit the charges at the latting Bank shall very of Electron ne message from y act or link dow juitiated by the latticked by me/u thebit the charges at the latticked by me/u thebut the latticked by me/u thebit the charges at the latticked by me/u thebit the charges at the latticked by me/u thebut the latticked by me/u th	ri Bank a on the ber t with ren fitime will //NEFT r not be liable ic message any cause n at any po branch car as, I/We au es as appli	neficiary accountitance amount be sent in next be request is subjected for any loss of the or any mistate whatsoever or bint or even beyonnot be stopped	at plus character or need to the of damage ake, omissioned control by me / texecute the	
			nch Use O			Pell Company
KYC complied - Yes □	No □	2.4				
Transaction Entered by						
Transaction Authorized by		oyee Code		Signature Signature		Branch Stamp & Date
						
		Customer				
credited to Account Number	er		of	Bank	with IFS	number to be Code will accept no liability for any
consequences arising out o						anch Stamp & Sign

Branch Stamp & Sign



BANK LTD. PUNE-3	0	Natio	nal Electronic Fund	Transfer (NEFT)		
Branch Code / Name			Lin	nit for transactions		
Date	22-01-	2021	NEFT	₹1 to No Limit		
Time			RTGS	₹ 2.00 Lakh to No Limi		
ou are requested to remit the stacking Cheque No 22/ ank Ltd. RTGS" and for NEW Beneficiary Party Name Beneficiary Party Account Beneficiary Party Address Beneficiary Bank Name	1347 for ₹ T draw cheque nt Number ss	ACC: favouring Benefici DR. Val 321902 GH Ra	For RTGS draw ati Sahakari Bank Ltd. Ni ary Details bhav Hen 01002148	dre O Pune		
Beneficiary Bank IFS Co	& Branch	Joion 8	and litax	Road, Pune		
Amount (in figures) to b				t Type : Resident □ /Non Resident I		
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	- Crowded		r Details	7		
Remitter (Applicant) Na		-				
Remitter Account Number			DEW Pune			
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Remitter PAN Mobile Number of Rem	ittor	 - -	-			
Mandatory	ittei		E-mail ID :			
Remarks / Purpose		online	L FDP.			
particulars will not b I / We authorize the this transaction. I / We agree that requ I / We hereby agree governing the same a I / We also understan transmission deliver delivery thereof or in action of the destinat I / We agree that once In case RTGS and NEI Rupees Two Lakh thr Signature of Authorized	e credit will be a e used for the sa bank to debit m tests submitted & understand and also the polic d that the remit y or non-delive deciphering the ion Bank or any the request is it FT option is pet	affected solely or me. y / our account was after the cut off ti that the RTGS / y of the Bank. Sing Bank shall not be message from a act or link down antitated by the bricked by me/us, debit the charges with t	with remittance amount me will be sent in next ba NEFT request is subject to be liable for any loss of message or any mistak my cause whatsoever or fat any point or even beyo anch cannot be stopped by I/We authorize you to ex	plus charges plus taxes as applicable tch or next working day as applicable to the RBI regulations and guidelidamage arising or resulting from delay, omission or error in transmission from its misinterpretation received or not control. By me / us. Becute the transaction equal or more that are the transaction equal or more than the transaction equ		
Signatory Conege	atara Road, Pun	ie-411 OARase a	ffix stamp wherever appli			
			h Use Only			
KYC complied - Yes □	No 🛘		,			
Transaction Entered by	Employ	vee Code	Signature			
Transaction Authorized by	-	vee Code	Signature	Branch Stamp & Date		
	P	Customer Ac	knowledgement	the state of the s		
Received application for RT	GS 🗆 / NEFT 🗆		of ₹ vide	cheque numberto		
credited to Account Number Customers will be guided be consequences arising out of	r v the Terms and	Conditions ment	Bank vioned in the form. Bhara	with IFS Code ii Bank will accept no liability for any		

Time

Branch Stamp & Sign

BHARATI VIDYAPEETH CENTRAL OFFICE, PUNE 30

Ref.: BV/Purchase / 8721 /2020-2021

Date 30 /09 /2020

To,

The Principal,
Bharati Vidyapeeth's
College of Engineering for Women,
Pune 411 043

Sub.: Permission to collect IEI student membership fee from student.

Ref.: Your letter No. BV/COEW/135/2020-2021 dated 11/09/2020.

This refers to your letter mentioned above.

Permission is hereby granted to collect the Institution of Engineers (India) student membership fee from-students and to-deposit the said amount in College account so that it will be useful in organizing many activities for students and faculties of the College and also help in NBA, NAAC and NIRF proposals.

Joint Secretary (Admn)
Bharati Vidyapeeth, Pune

Copy to :-

The Director (Finance & Audit), Bharati Vidyapeeth, Pune-30

BHARATI VIDYAPEETH CENTRAL OFFICE, PUNE 30

Ref.: BV/Purchase / 2712 /2020-2021

Date: 30/09/2020

To.

The Principal,
Bharati Vidyapeeth's
College of Engineering for Women,
Pune 411 043

Sub.: Permission for IEI membership fee of Rs.17,877/-.

Ref.: Your letter No. BV/COEW/136/2020-2021 dated 11/09/2020.

This refers to your letter mentioned above.

As per your request, permission is hereby granted for total membership fee of 17,877/-

(Rs.12,980/- for fellow member and Rs.4,897/- for professional member) of IEI.

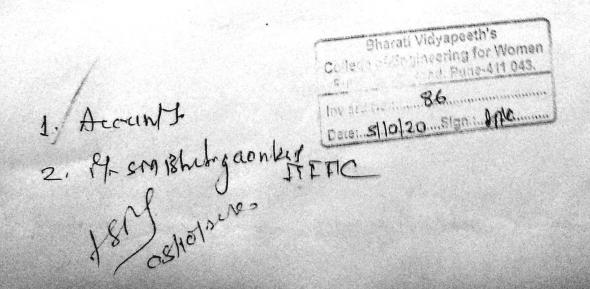
The said sanction is granted subject to the budgetary provisions for the year 2020-2021. No amount will be paid to you as loan for the said purpose from the Central Office which please note.

Joint Secretary (Admn)
Bharati Vidyapeeth, Pune

1000

Copy to :-

The Director (Finance & Audit), Bharati Vidyapeeth, Pune-30





The Institution of Engineers (India)

AN ISO 9001: 2015 CERTIFIED ORGANISATION
(ESTABLISHED 1920, INCORPORATED BY ROYAL CHARTER 1935)
8 GOKHALE ROAD, KOLKATA - 700 020

A Century of Service to the Nation

Refno:210101097080 25-Mar-2021

MR SANDIP RAOSAHEB PATIL FLAT NO-902,H-2-BUILDING MANIKMOTI CO-OP.SOCIETY KATRAJ-PUNE

411046

Email:srpatil44@gmail.com

Mobile:9423211277

Dear Member,

SUB: Letter of Election

We are pleased to inform that you have been enrolled as Fellow(Membership No: F-1276693) of this Institution and placed in ELECTRONICS & TELECOM ENGINEERING Division. The list of Privileges and Code of Ethics for Corporate Members are available at our website www.ieindia.org. You may expect the hard copy of your membership certificate and photo-id-card in due course.

However, if you had applied for Chartered Engineer Certificate, same will be sent along with above mentioned documents.

As per your Address you are attached to PUNE Local Centre of The Institution of Engineers (India). Details of the contact information of the above Centre(s) are available at our website www.ieindia.org.

Please quote your membership number in all future correspondence with this office. You may update your contact information by logging in through our website www.ieindia.org. To avail the online facilities you are a requested to create your login under the Sign-in option of the website. The pasword shall sent to your registered email/mobile while creating the account. This will enable you to avail various online facilities.

For any query regarding membership , please contact us through :(033) 40155400 /(033) 40106 299/246/269 or membership@ieindia.org.

With Regards,

Secretary & Director General

Note: This is an electronically generated document and hence is valid without any signature.



Supplier Details

THE INSTITUTION OF ENGINEERS (INDIA)

8 GOKHALE ROAD

KOLKATA, WEST BENGAL, 700020 GSTIN: 19AAATT3439Q1ZR

Bill Details

Invoice No: 2020-2021/18487 Invoice Date: 25/3/2021 Invoice Category: INV/R Refno: 210101097080

State of Sevice / Supply: MAHARASHTRA

State Code: 27

AccountCode: V0701100

Member Details

F-1276693

SANDIP RAOSAHEB PATIL

DEPARTMENT OF E&TC

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING FOR

WOMEN

KATRAJ-DHANKAWDI, PUNE

411043

GSTIN:

GST Category

CORPORATE MEMBERSHIP SAC / HSN Code: 9995

Particulars

Description	Rate	Unit	Price	Discount	Amount (INR)	
ENROLLMENT OF FELLOW (INDIA/NEPAL)	11000.00	1.00	11000.00	0.00	11000.00	
	IGST	Rate: 18.00%		1980.00		
	CGST	Rate: 0	.00%	0.00		
	SGST	Rate: 0.	.00%		0.00	
	Total An	nount		12980.00		
	Total An	nount (Ro	12980			

Authorised Signatory

Note: This is auto-generated by system hence valid without signature.



Note: The is a e-certificate auto-generated by system hence valid without signature.



The Institution of Engineers (India)

AN ISO 9001: 2015 CERTIFIED ORGANISATION (ESTABLISHED 1920, INCORPORATED BY ROYAL CHARTER 1935) 8 GOKHALE ROAD, KOLKATA - 700 020

A Century of Service to the Nation

Refno:210101097410 25-Mar-2021

MR SANJAY MUKUNDRAO BHILEGAONKAR
B-305, SUVIDHA ANGAN
SURVEY NO -32
TULJABHAVANI NAGAR
NARHE
PUNE
411041
Email:bsanjayht@gmail.com

Mobile:9028637929

Dear Member,

SUB: Letter of Election

We are pleased to inform that you have been enrolled as Member(Membership No: M-1721598) of this Institution and placed in ELECTRONICS & TELECOM ENGINEERING Division. The list of Privileges and Code of Ethics for Corporate Members are available at our website www.ieindia.org. You may expect the hard copy of your membership certificate and photo-id-card in due course.

However, if you had applied for Chartered Engineer Certificate, same will be sent along with above mentioned documents.

As per your Address you are attached to PUNE Local Centre of The Institution of Engineers (India). Details of the contact information of the above Centre(s) are available at our website www.ieindia.org.

Please quote your membership number in all future correspondence with this office. You may update your contact information by logging in through our website www.ieindia.org. To avail the online facilities you are a requested to create your login under the Sign-in option of the website. The pasword shall sent to your registered email/mobile while creating the account. This will enable you to avail various online facilities.

For any query regarding membership , please contact us through :(033) 40155400 /(033) 40106 299/246/269 or membership@ieindia.org.

With Regards,

Secretary & Director General

Note: This is an electronically generated document and hence is valid without any signature.



Supplier Details

THE INSTITUTION OF ENGINEERS (INDIA)

8 GOKHALE ROAD

KOLKATA, WEST BENGAL, 700020 GSTIN: 19AAATT3439Q1ZR

Bill Details

Invoice No: 2020-2021/18466 Invoice Date: 25/3/2021 Invoice Category: INV/R Refno: 210101097410

State of Sevice / Supply: MAHARASHTRA

State Code: 27

AccountCode: V0701100

Member Details

M-1721598

SANJAY MUKUNDRAO BHILEGAONKAR

B-305, SUVIDHA ANGAN

SURVEY NO -32

TULJABHAVANI NAGAR

NARHE PUNE 411041 GSTIN:

GST Category

CORPORATE MEMBERSHIP SAC / HSN Code: 9995

Particulars

Description	Rate	Unit	Price	Discount	Amount (INR)
ENROLLMENT OF MEMBER (INDIA/NEPAL)	4150.00	1.00	4150.00	0.00	4150.00
	IGST Rate: 18.00%		747.00		
	CGST	Rate: 0.	.00%	0.00	
	SGST	Rate: 0.	.00%	0.00	
	Total An	nount	4897.00 4897		

Authorised Signatory

Note: This is auto-generated by system hence valid without signature.



Note: The is a e-certificate auto-generated by system hence valid without signature.

Secretary and Director General



Ashwini Kanade <ashwini.kanade@gmail.com>

ACM Receipt, Order ID 12031859

1 message

acmhelp@hq.acm.org <acmhelp@hq.acm.org>
To: ashwini.kanade@gmail.com

Tue, Sep 15, 2020 at 9:27 PM

Association for Computing Machinery

Advancing Computing as a Science & Profession

Client Name

Client No: 8695643

Prof. Ashwini Vitthal Kanade

PROFESSIONAL

Client: 8695643 Order: 12031859 Date: 25-Aug-2020

Address Information

Ship to:

Prof. Ashwini Vitthal Kanade Bv College Of Engg. For Women Katraj-Dhankawadi Pune 411043 India

Bill to:

Prof. Ashwini Vitthal Kanade Bv College Of Engg. For Women Katraj-Dhankawadi Pune 411043 India

Order Detail Memberships & Subscriptions

Name	Qty	Expiration Date	Line Total	Amount Paid	Amount Due
Professional Membership	1	08/2021	1500 Rs	1500.00 Rs	0 Rs
Online Cacm	1	10/2021	0 Rs	0 Rs	0 Rs

Memberships & Subscriptions Sub-Total

Single Purchase Items

Name	Code	Qty	Line Total	Amount Paid	Amount Due
Acm-W Public List Subscription	ACMW	1	0 Rs	0 Rs	0 Rs
Email Forwarding Account	124	1	0 Rs	0 Rs	0 Rs
India Gst	SVCCHRG	1	270 Rs	270.00 Rs	0 Rs
Single Purchase Sub-Total			270 Rs	270 Rs	0

Grand Total 1770 Rs 0 Rs

Payment Information

Method: Rupees

Batch Date/Sequence: 25-Aug-2020 / 999