

SIT-Lonavala - (from 1-Apr-2020)
GAT NO. 309/310,
OPP. MUMBAI PUNE EXPRESSWAY
KUSGAON (BK.), LONAVALA
TAL MAVAL, DIST PUNE
GSTIN/UIN: 27AABTS9900Q1ZS
State Name : Maharashtra, Code : 27
E-Mail : sitaccounts@sinhgad.edu

Purchase Voucher

No. : 2021LSITPU/00083
Ref.: 2021LSITPU/00083 dt. 31-Mar-2021

Dated : 31-Mar-2021

Party's Name : **MADHURI N KUMBHAR**

Particulars	Amount
Student Welfare Expenses SSS-Membership & Subscription Charges 1%	₹ 18,290.00
18,290.00	

Amount (in words) :
INR Eighteen Thousand Two Hundred Ninety Only

Buyer's PAN : **AABTS9900Q**

for SIT-Lonavala - (from 1-Apr-2020)

A.P. Ch

Authorised Signatory



Yeb
PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

Date: 6/10/2021

30/9/2021
[Signature]

To,

The Principal,
SIT, Lonavala

Subject: Regarding disbursement of amount sanctioned for ACM Membership

Respected Sir,

As mentioned in the subject we are providing details of amount sanctioned by institute as per our request for starting ACM student chapter at Computer Department.

ACM (Association of Computing Machinery) globally recognize organization, which allows creation of student chapters at college/university level. The criterion for registering chapter is to take paid student and professional membership of ACM.

The amount sanctioned was RS.18,290/- which was used towards getting 10 student's membership and 2 Professional memberships.

The details of transaction are as follow:

Sr.No	Attached details
1	Statement for Account
2	ACM Student Membership - 10
3	ACM Professional Membership - 2

Per ACM Student Membership Fees Rs.1475 * 10 Students = Rs. 14,750

Per ACM Professional Membership Fees Rs.1770 * 02 Staff = Rs. 3540

Total fees: Rs. 18,290

Enclosure:

1. Statement for Account
2. ACM Student Membership Receipts- 10 Students
3. ACM Professional Membership Receipts – 2 Faculties

Staff Coordinators,

Prof. Shailaja Lohar *[Signature]*
Prof. Madhuri Kumbhar *[Signature]*
(Computer Dept., SIT, Lonavala)



[Signature]
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Kusgaon (Bk.), Lonavala - 410 401



Summary for Account No 68025955866 from 23/01/2021 to 24/02/2021.			
Total Transaction Count	30	Opening Balance	6,312.44
Total Debit Count	23	Total Debit Amount	82,569.00
Total Credit Count	7	Total Credit Amount	1,34,319.00
		Closing Balance	78,062.44

* END OF STATEMENT - from Internet Banking.

** This is a computer generated statement which has been requested from Bank of Maharashtra's Internet banking.Hence, does not require signature. **




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Statement for Account No 68025955866 from 23/01/2021 to 24/02/2021							
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
23/02/2021		SIT			18,280.00	96,352.44	75-LONAVALA
23/02/2021	Transfer	ONLINE ACM Membership MNK VBOM9774716319 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,770.00		94,582.44	Internet Banking
23/02/2021	Transfer	ONLINE ACM membership - SNL VBOM9774754623 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,770.00		92,812.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM student Ch- Sumit Moh VBOM9776818102 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		91,337.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM Student Ch- Janaswi VBOM9776842918 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		89,862.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM St Ch- Darshan Patil VBOM9776860911 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		88,387.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM st Ch- Dwani Patel VBOM9776879034 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		86,912.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM St Ch- D Panage VBOM9776910135 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		85,437.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM St Ch- Ramsha Khan VBOM9776932339 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		83,962.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM St Ch- Govind Maje VBOM977719019 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		82,487.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM St Ch- Mansi Sharma VBOM977739021 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		81,012.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM St Ch- Mansi Tandulk VBOM977768989 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		79,537.44	Internet Banking
24/02/2021	Transfer	ONLINE ACM St Ch- Vipul Patil VBOM9777833941 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,475.00		78,062.44	Internet Banking

* All the amounts in the Statement are in INR.

* Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

* The Summary is on the next page.



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Association for
Computing Machinery

Advancing Computing as a Science & Profession



ACM Membership

Association for Computing Machinery

Advancing Computing as a Science & Profession

Client Name

Prof Shailaja Nitin Lohar

Client: 0586434

Order: 12292442

Date: 23-Feb-2021

Client No: **0586434**

PROFESSIONAL

Address Information

Ship to:

Prof Shailaja Nitin Lohar

A1-401,

Casa 7,

Behind Rosewood Hotel

Pune 411033

India

Bill to:

Prof Shailaja Nitin Lohar

A1-401,

Casa 7,

Behind Rosewood Hotel

Pune 411033

India

Order Detail



MP
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Name	Qty	Service Dates Effective - Expire	Line Total	Amount Paid	Amount Due
Professional Membership	1	03/2021 02/2022	1500 Rs	1500 Rs	\$0.00
Online Cacm	1	04/2021 03/2022	0 Rs	0 Rs	\$0.00
Memberships & Subscriptions Sub-Total			1500 Rs	1500 Rs	0 Rs

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 Rs	0 Rs
Single Purchase Sub-Total			270 Rs	270 Rs	0 Rs

Grand Total				1770 Rs	0 Rs
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Payment Information

Method: (proflevel) Rupees
 Date of Residence: Maharashtra
 Payment: \$0.00
 Batch Date/Sequence: 23-Feb-2021 / 999




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 Kusgaon (Bk.), Lonavala - 410 401



Association for
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ACM Membership

Association for Computing Machinery

Advancing Computing as a Science & Profession

Client Name

Prof Madhuri Narayan Kumbhar

Client No: **8643658**

PROFESSIONAL

Client: **8643658**

Order: **12292397**

Date: **23-Feb-2021**

Address Information

Ship to:

Prof Madhuri Narayan Kumbhar
D-303, Goodwill Palette, Ravet
Pune 412101
India

Bill to:

Prof Madhuri Narayan Kumbhar
D-303, Goodwill Palette, Ravet
Pune 412101
India

Order Detail

Memberships & Subscriptions



MfS
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Kusgaon (Bk.), Lonavala - 410 401

Memberships & Subscriptions

Name	Qty	Service Dates Effective - Expire	Line Total	Amount Paid	Amount Due
Professional Membership	1	03/2021 02/2022	1500 Rs	1500 Rs	\$0.00
Online Cacm	1	04/2021 03/2022	0 Rs	0 Rs	\$0.00

Memberships & Subscriptions Sub-Total

1500 Rs 1500 Rs 0 Rs

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
Technews	180	1	0 Rs	0 Rs	0 Rs
India Gst	SVCCHRG	1	270 Rs	270 Rs	0 Rs

Single Purchase Sub-Total

270 Rs 270 Rs 0 Rs

Grand Total

1770 Rs 0 Rs

Payment Information

Method: (proflevel) Rupees
State of Residence: Maharashtra
Payment: \$0.00
Batch Date/Sequence: 23-Feb-2021 / 999



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SIT-Lonavala - (from 1-Apr-2021)

GAT NO. 309/310,

OPP. MUMBAI PUNE EXPRESSWAY

KUSGAON (BK.), LONAVALA

TAL MAVAL, DIST PUNE

State Name : Maharashtra, Code : 27

E-Mail : sitaccounts@sinhgad.edu

BANK PAYMENT Voucher

No. : LSIT/2021/62

Dated : 25-Aug-2021

Particulars	Amount
Account : AHIRE PALLAVI PANKAJ	3,500.00
Through : BOM SIT EXAM A/C- 60303330700	
On Account of : CH. NO. 074438 AMT. PAID TO PROF. PALLAVI AHIRE MAM FOR PAPER PUBLICATION AT IEEECONFERENCE ORGANISED BY RSCOE, PUNE.	
Amount (in words) : INR Three Thousand Five Hundred Only	
	₹ 3,500.00

Receiver's Signature:

Authorised Signatory

A.P. Chus
Sr. ACCOUNTANT
SINHGAD INSTITUTE OF TECHNOLOGY
Gate No. 309/310, Kusgaon (Bk),
Off Mumbai Pune Express Highway,
Lonavala, Dist. Pune - 410 401.



M.P.
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