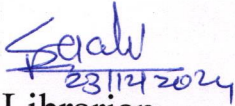


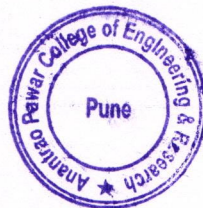
	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/D/036B Revision: 00	DoI: 2/01/2023	
Internal Correspondence For Department			

Academic Year 2023-24 Print Journals Expenditure

Sr.No	Supplier Name	Journal Qty.	Amount in Rs.
Print Journals			
1	APEX Subscription Pvt.Ltd	68	322809/-
2	ICJ	1	1800/-
3	Vyapari Mitra	1	700/-
4	University News	1	1250/-
5	Dhatukam	1	1300/-
6	Down to Earth	1	2680/-
7	SportStar	1	1399/-
8	SEGULL	1	600/-
9	ICJ (2022-23)	1	1800/-
10	IWWA & Spiral Binding	1	700/-
	Total Rs.		335038/-

Date: 23/12/2024


 Librarian




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Receipt

Receipt No : 23/000856

Date : 05/01/2024

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Maharashtra - India

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abmspcoe@yahoo.com,

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Amount of Rs. 3,22,809.00

Amount in words THREE LAKH TWENTY TWO THOUSAND EIGHT HUNDRED NINE RUPEES

By Cheque 804841 Dated 29/12/2023

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Payment For : Subscription of Periodicals (Journals & Magazines)

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1	INVOICE	23/000883	23/001423	04/01/2024	3,22,809.00	3,22,809.00	3,22,809.00	0.00
						3,22,809.00	3,22,809.00	0.00
CN Total								
Recived Amt							322,809.00	
Balance Amt							0.00	

Remark

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Ref.No.: APCOER/OFFICE/0710 / 2023-24

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Thane (W), 400604

Sub: Renewal letter of Indian Concrete journal.....

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We the Anantrao Pawar college of Engineering and Research, Parvati, Pune. wish to renew the membership of Indian Concrete journal for the year of 2024. We are sending you sum of Rs.1800/- through NEFT transaction id 758463412 dt. 19/12/2023 drawn on Axis Bank Sahakarnagar Branch, Pune for one year renewal. Our customer code is 74001.

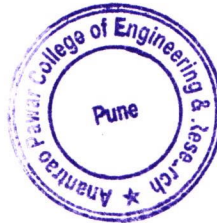
Please send us the Tax Invoice & Original receipt.

Our postal address:

The Principal
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Sr. No 103, Shahu College campus
Parvati Pune-411009
Ph.No. 020 24218959

Date: 19/12/2023


Librarian




Principal

Encl: Transaction receipt

I C J

To

acc limited

Account No: 57500000308512

IFSC Code: HDFC0000060

From

ANANTRAO
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OF ENGINEERING
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NAGAR, PUNE**PAYMENT ADVICE**

Beneficiary Name: acc limited

Beneficiary Nickname: journals

Payment Date: 19-12-2023

Beneficiary Account No.: 57500000308512

Beneficiary IFSC Code: HDFC0000060

Amount: 1800.00

Company Name:

Reference No: 758463412

Remarks:

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020-2483 9098, 98296 60290

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१०६/९, एरंडवणा, परशुराम कुटी, प्रभात रोड, शामराव कलमाडी हायस्कूल समोर, कर्वे रोड, पुणे ४११००४
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		OPENING BALANCE			1547040.72	
07-12-2023		INB/765481867 ASSOCIATION OF INDIAN UNIVERSI(PAYT	1255.90		1545784.82	350
		TRANSACTION TOTAL	1255.90	.00		
		CLOSING BALANCE			1545784.82	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

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In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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BRANCH ADDRESS - AXIS BANK LTD, SAHAKAR NAGAR, PUNE [MH], THE PENTAGON, PUNE, SATARA RD.SAHAKAR NGR., 411009, PUNE, MAHARASHTRA, INDIA, TEL:020-24231426 FAX:24231429

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VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pùmps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

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SETU - Seamless electronic fund transfer through AXIS Bank

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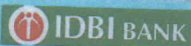
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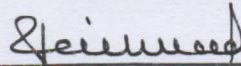
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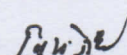
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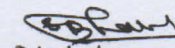
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