



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)

CASH / BANK

Voucher No. :

Chq. No. : Dt. :

Bank / A/c. No. :

Date :

Account Head _____

Particulars	Amount (Rs.)	Ps.
Amount paid to Inlibnet, N-List as Annual Membership Fee for the year (April 2021 to March 2022)	5900 = 00	
(ग्रंथालयाकरता दरवर्षी प्रमाणे N-List, गांधीनगर यांचे कडून उपलब्ध होणाऱ्या e-books/e-journals इत्याकरता वार्षिक वर्गीत भरली.)		
* Payment should be made by RTGS/NEFT of Rs. 5900/- as per the details given on the invoice	5900 = 00	

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : Five thousand nine hundred only.

As specified above.

Passed for Payment

Principal / Vice - Principal

(Signature)
Dr S. V. Waghmare
Prof In-charge - LIBRARY
B. M. College of Commerce
Pune - 411 004.
Dept. Incharge

Signature of the Receiver

Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

LIBNET

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/533

Date: 2021-02-23 09:44:20 (Website)

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Brihan Maharashtra College of Commerce
845, Shivajinagar
Pune
Maharashtra - 411 004

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

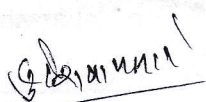
- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

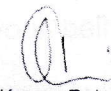
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

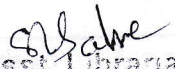
Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours


Dr. S. V. Waghmare
Prof In-charge - LIBRARY
B. M. College of Commerce
Pune - 411 004.


Ashok Kumar Rai
Scientist - E (CS)


Asst. Librarian
B.M. College of Commerce
Pune - 411 004

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



M/S. D E SOCIETYS PRINCIPAL BMCC
C/O D E SOCIETYS PRINCIPAL BMCC
THE PRINCIPAL B M COLLEGE OF
COMMERCE 845 SHIVAJINAGAR
PUNE 411004
MAHARASHTRA INDIA
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : FERGUSSON COLLEGE ROAD
Address : B U BHANDARI PREMISES,
1182 /13 FC ROAD,
OPP HOTEL LALIT MAHAL,
City : PUNE 411005
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sanjaysupalkar.bmcc@despune.org
Cust ID : 132469111
Account No : 50100302294590 Preferred Customer
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000103 MICR : 411240007
Branch Code : 103 Product Code : 145

From : 01/03/2021

To : 02/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/21	SELF - CHQ PAID - FC ROAD - PU	0000000000000203	01/03/21	5,000.00		766,299.80
01/03/21	NEFT DR-UTIB0CCH274-FINANCE AND ACCOUNTS OFFICER SAVITRIBAI PHULE -FC ROAD - PU- N060211421994484	0000000000000206	01/03/21	3,805.00		762,494.80
01/03/21	NEFT DR-UTIB0CCH274-FINANCE AND ACCOUNTS OFFICER SAVITRIBAI PHULE-FC ROAD - PU-N 060211421993249	0000000000000208	01/03/21	27,960.00		734,534.80
01/03/21	NEFT DR-UTIB0CCH274-FINANCE AND ACCOUNTS OFFICER SAVITRIBAI PHULE-FC ROAD - PU-N 060211422429131	0000000000000205	01/03/21	25,000.00		709,534.80
01/03/21	NEFT DR-UTIB0CCH274-FINANCE AND ACCOUNT OFFICER SAVITRIBAI PHULE-FC ROAD - PU-N 060211422446596	0000000000000207	01/03/21	174.00		709,360.80
01/03/21	FT - DR - 50100158387160 - RAHUL SHRIPAD JOGLEKAR	0000000000000215	01/03/21	23,350.00		686,010.80
01/03/21	FT - DR - 00521610031050 - ASHISH VILASR AO SONAWANE	0000000000000197	01/03/21	3,000.00		683,010.80
01/03/21	FT - DR - 00641870000292 - MRUDULA HEMAN T BELE	0000000000000000	01/03/21	3,000.00		680,010.80
02/03/21	48077346TERMINAL 1 CARDS SETTLE. 02/03/21	0000000000000000	02/03/21		11,525.00	691,535.80
02/03/21	NEFT DR-VSBL0000004-A M SURYA-FC ROAD - PU-N061211423342940	0000000000000214	02/03/21	3,500.00		688,035.80
02/03/21	NEFT DR-SBIN0008043-GANESH S MORE-FC ROA D - PU-N061211423351336	N061211423351336	02/03/21	20,000.00		668,035.80
02/03/21	NEFT DR-JSBP0000043-YOGESH ENTERPRISE-FC ROAD - PU-N061211423355779	N061211423355779	02/03/21	14,160.00		653,875.80
02/03/21	NEFT DR-KKKBK0001771-AMAR ANANT GANDHI-FC ROAD - PU-N061211423357170	N061211423357170	02/03/21	17,000.00		636,875.80
02/03/21	NEFT DR-SBIN0004618-MANISHA SHIVAJI LATA KE -FC ROAD - PU-N061211423379009	0000000000000204	02/03/21	1,755.00		635,120.80

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

M/S. D E SOCIETYS PRINCIPAL BMCC
C/O D E SOCIETYS PRINCIPAL BMCC
THE PRINCIPAL B M COLLEGE OF
COMMERCE 845 SHIVAJINAGAR
PUNE 411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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OD Limit : 0.00
Currency : INR
Email : sanjaysupalkar.bmcc@despune.org
Cust ID : 132469111
Account No : 50100302294590 Preferred Customer
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000103 MICR : 411240007
Branch Code : 103 Product Code : 145

From : 01/03/2021

To : 02/03/2021

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
02/03/21	NEFT DR-MAHB0000322-YASHODHAN MITHARE-FC ROAD - PU-N061211423353014	0000000000000210	02/03/21	1,500.00		633,620.80
02/03/21	NEFT DR-MAHB0001443-ANIL ADSULE-FC ROAD - PU-N061211423366333	N061211423366333	02/03/21	1,500.00		632,120.80
02/03/21	NEFT DR-MAHB0000330-PRASHANT SATHE-FC ROAD - PU-N061211423367109	N061211423367109	02/03/21	500.00		631,620.80
02/03/21	NEFT DR-MAHB0000330-R D GOKHALE-FC ROAD - PU-N061211423360309	N061211423360309	02/03/21	500.00		631,120.80
02/03/21	NEFT DR-MAHB0001124-NATIONAL INSTITUTE OF BANK MANAGEMENT-FC ROAD - PU-N061211423368683	N061211423368683	02/03/21	625.00		630,495.80
02/03/21	NEFT DR-SBIN0012700-INFLIBNET NLIST ACCOUNT-FC ROAD - PU-N061211423364562	N061211423364562	02/03/21	5,900.00		624,595.80
02/03/21	NEFT DR-ICIC0000073-YUVRAJ GOVIND SONAWANE-FC ROAD - PU-N061211423390719	N061211423390719	02/03/21	600.00		623,995.80

STATEMENT SUMMARY :-

Opening Balance
771,299.80Dr Count
20Cr Count
1Debits
158,829.00Credits
11,525.00Closing Balance
623,995.80

Generated On: 02-Mar-2021 11:03

Generated By:
132430092

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

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State account branch GSTN:27AAAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



NList Invoice 2021-22

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/533

Date: 2021-02-23 09:44:20 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Brihan Maharashtra College of Commerce
845, Shivajinagar
Pune
Maharashtra - 411 004

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Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

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Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours


Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

**Payment details of
the INFLIBNET N-List
for the year 2020-21**

Respected Sir,

**We are sending herewith the details of the payment for the
Renewal of N-List membership for the year (April 2021- March
2022) We have already sent the Annual Membership fee through
RTGS. The details of which are as follows.**

**Our N-List Membership No - 533
HDFC Bank - Fergusson College Road Branch, Pune
UTR No - PU-N061211423364562
Date of payment - 02/03/2021
Amount - Rs. 5900 /-**

Kindly acknowledge the receipt of the same.

Thanking you

S.R. Salve

Asst. Librarian

B.M.C.C., Pune (Maharashtra)

E-mail - bmcclibrary12@gmail.com

