

Fwd: Invitation Letter for Sponsorship to International Conference as an Industry Partner.

Vandana Mohanty <vandanam.iims@gmail.com>

Sat 13/07/2024 10:14

To: iims Faculty <iims.faculty@yashaswigroup.in>

1 attachments (6 KB)

image001.png;

----- Forwarded message -----

From: Bhoite, Pallavi <Pallavi.Bhoite@in.eagleburgmann.com>

Date: Wed, 5 Apr, 2023, 8:00 am

Subject: Fwd: Invitation Letter for Sponsorship to International Conference as an Industry Partner.

To: vandana mohanty <vandanam.iims@gmail.com>

Cc: Shivaji Munde <iims.director@yashaswigroup.in>

Dear Ms, Vandana

Hope you are in receipt of the money transferred.

Thanks

Pallavi

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From: Vaidya, Sarang <Sarang.Vaidya@in.eagleburgmann.com>

Sent: Tuesday, April 4, 2023 5:27:29 PM

To: Panicker, Ajeeth <Ajeeth.Panicker@in.eagleburgmann.com>; Bhoite, Pallavi <Pallavi.Bhoite@in.eagleburgmann.com>

Cc: Kondhalkar, Ankush <Ankush.Kondhalkar@in.eagleburgmann.com>

Subject: Invitation Letter for Sponsorship to International Conference as an Industry Partner.

Dear Ajeeth,

INR 1,00,000/- transferred to the account of IIMS with UTR no. N094232401148840 dt.04.04.2023 for sponsorship

Thanks & Regards,

Sarang Vaidya

Asst Manager Finance

EagleBurgmann India Pvt. Ltd.

Plot No. 64, Ramtekadi Industrial Estate,

Hadapsar, Pune – 411013

India.

D - (91)20 2650 8165

B - (91)20 2681 8204


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M- (91) 902190 1854

Email : sarang.vaidya@in.eagleburgmann.com

Web:www.eagleburgmann.co.in

Registered office:- EagleBurgmann India Pvt Ltd. .Plot No.64,Survey No.91/B,Ramtekadi Industrial Estate, Hadapsar,Pune-411013.INDIA. CIN no. U29299PN1973PTC030296


cid:image002.jpg@01D92DA1.8CD76E80

Joint Holder :-
 FLAT NO 7 AMIT COURT CTS NO 95A/1
 BHAMBURDA SHIVAJI NAGAR PUNE
 PUNE
 MAHARASHTRA INDIA
 PIN411005
 Currency -INR
 Scheme -TRUST CURRENT ACCOUNT

Customer ID :904897758
 IFSC Code :UTIB0000073
 MICR Code :411211003
 Nominee Registered :- N
 CKYC NUMBER :XXXXXXXXXX1170

Statement of Axis Account No :921020022414658 for the period (From : 01-04-2023 To : 30-06-2023)

Trans Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPNING BALANCE				275535.39	
02-04-2023	01-04-2023	UPI/P2A/309148527654/VEENA AV/Indian Ov/UPI		1500.00	CR	277035.39	BUNDGARDEN, PUNE [MH]
02-04-2023	02-04-2023	EDC/06529-06529-/M037322000731938		92818.00	CR	369853.39	ATM RECONCILIATION CENTRE
03-04-2023	03-04-2023	NEFT 010304233519/3		79402.00	DR	290451.39	BUNDGARDEN, PUNE [MH]
03-04-2023	03-04-2023	IFT 010304233519/1		475.00	DR	289976.39	BUNDGARDEN, PUNE [MH]
03-04-2023	03-04-2023	UPI/P2A/309386754030/SHLOK RAJ/Bank of B/UPI		2500.00	CR	292476.39	BUNDGARDEN, PUNE [MH]
03-04-2023	03-04-2023	UPI/P2A/309340259715/DANISH NA/Jammu and/UPI		500.00	CR	292976.39	BUNDGARDEN, PUNE [MH]
03-04-2023	03-04-2023	UPI/P2A/309340316160/DANISH NA/Jammu and/UPI		500.00	CR	293476.39	BUNDGARDEN, PUNE [MH]
03-04-2023	03-04-2023	UPI/P2A/309304482165/JYOTI RAM/IDBI Bank/third I		500.00	CR	293976.39	BUNDGARDEN, PUNE [MH]
03-04-2023	03-04-2023	NEFT 000026996893/SABNIS MANISHA RAJENDRA /URGENT		500.00	CR	294476.39	RTGS HUB
03-04-2023	03-04-2023	UPI/P2A/309356975563/PRASHANT /IDBI Bank /Payment		1500.00	CR	295976.39	BUNDGARDEN, PUNE [MH]
03-04-2023	03-04-2023	IMPS/P2A/309319381735/PRAKASH/IDBI BANK/Internet		1000.00	CR	296976.39	BUNDGARDEN, PUNE [MH]
03-04-2023	03-04-2023	NEFT MAHBH23093338491/PRIYANKA DHARMARAJ SAKAT/ U		500.00	CR	297476.39	RTGS HUB
04-04-2023	04-04-2023	EDC/06605-06605-/M037322000731938		2000.00	CR	299476.39	ATM RECONCILIATION CENTRE
04-04-2023	04-04-2023	UPI/P2A/309458396256/SUDNYE VI/Canara Ba/UPI		1000.00	CR	300476.39	BUNDGARDEN, PUNE [MH]
04-04-2023	04-04-2023	NEFT N094232400733066/PRAKASH SHIVAJI VAYDANDE/Na		1000.00	CR	301476.39	RTGS HUB
04-04-2023	04-04-2023	UPI/P2A/309470586987/RUPALI SA/Bank of B/UPI		1000.00	CR	302476.39	BUNDGARDEN, PUNE [MH]
04-04-2023	04-04-2023	INB/IFT ASHISHI ASHOKRAO WAGHE/TPARTY TRANSFER		500.00	CR	302976.39	BANER, PUNE [MH]
04-04-2023	04-04-2023	UPI/P2A/309465251593/Mrs APARN /Bank of M /Payment		500.00	CR	303476.39	BUNDGARDEN, PUNE [MH]
04-04-2023	04-04-2023	UPI/P2A/309470527744/SHITAL SA/IDBI Bank/Regist		1500.00	CR	304976.39	BUNDGARDEN, PUNE [MH]
04-04-2023	04-04-2023	NEFT/N094232401148840/EAGLEBURGMANN INDIA PVT LTD		100000.00	CR	404976.39	RTGS HUB
04-04-2023	04-04-2023	UPI/P2A/309471417376/SHARAYU M/Bank of B/Payment		2000.00	CR	406976.39	BUNDGARDEN, PUNE [MH]
04-04-2023	04-04-2023	UPI/P2A/309488546202/PRATIKSHA/Axis Bank/Sanjay		1000.00	CR	407976.39	BUNDGARDEN, PUNE [MH]
05-04-2023	05-04-2023	UPI/P2A/309554427638/YASIR RAS/Jammu and/UPI		500.00	CR	408476.39	BUNDGARDEN, PUNE [MH]
05-04-2023	05-04-2023	UPI/P2A/346165576216/YASIR RAS/Jammu and/UPI		500.00	CR	408976.39	BUNDGARDEN, PUNE [MH]
05-04-2023	05-04-2023	UPI/P2A/309535926345/YASIR RAS/Jammu and/UPI		500.00	CR	409476.39	BUNDGARDEN, PUNE [MH]
05-04-2023	05-04-2023	UPI/P2A/309594593464/SNEHAL GA /Bank of B /Payment		1500.00	CR	410976.39	BUNDGARDEN, PUNE [MH]
05-04-2023	05-04-2023	MOB/TFP YOGESH SHARMA/305010100068712		1000.00	CR	411976.39	VIDISHA [MP]
05-04-2023	05-04-2023	UPI/P2A/34618555826/CHIRANJEE/Punjab Na/UPI		500.00	CR	412476.39	BUNDGARDEN, PUNE [MH]
05-04-2023	05-04-2023	UPI/P2A/309532886912/MAHADEV H/Kotak Mah/Dharati		500.00	CR	412976.39	BUNDGARDEN, PUNE [MH]
06-04-2023	06-04-2023	UPI/P2A/309666386744/NITA VJA /HDFC BANK/confere		500.00	CR	413476.39	BUNDGARDEN, PUNE [MH]
06-04-2023	06-04-2023	UPI/P2A/309641387430/DANISH NA/Jammu and/UPI		500.00	CR	413976.39	BUNDGARDEN, PUNE [MH]
06-04-2023	06-04-2023	INB/715736180/TIN 2.0 CBDD TAX PAYMENT/		120269.00	DR	293707.39	BUNDGARDEN, PUNE [MH]
06-04-2023	06-04-2023	INB/715736196/TIN 2.0 CBDD TAX PAYMENT/		15.00	DR	293692.39	BUNDGARDEN, PUNE [MH]
06-04-2023	06-04-2023	INB/715735533/TIN 2.0 CBDD TAX PAYMENT/		6388.00	DR	287304.39	BUNDGARDEN, PUNE [MH]
06-04-2023	06-04-2023	UPI/P2A/309641253212/Mrs NILAM/Bank of M /Payment		1000.00	CR	288304.39	BUNDGARDEN, PUNE [MH]
06-04-2023	06-04-2023	UPI/P2A/309644124740/MAHADEV H/Kotak Mah/Maithil		1000.00	CR	289304.39	BUNDGARDEN, PUNE [MH]
06-04-2023	06-04-2023	UPI/P2A/309688063210/Mrs JAYAS/Bank of M/UPI		1000.00	CR	290304.39	BUNDGARDEN, PUNE [MH]
07-04-2023	07-04-2023	EDC/06662-06662-/M037322000731938		22000.00	CR	312304.39	ATM RECONCILIATION CENTRE
11-04-2023	11-04-2023	By Clg 341807 013 Pune	341807	38333.00	CR	350637.39	
13-04-2023	13-04-2023	UPI/P2A/310387158889/RUPALI SA/Bank of B/researc		500.00	CR	351137.39	BUNDGARDEN, PUNE [MH]
15-04-2023	15-04-2023	INB/IFT ASHISHI ASHOKRAO WAGHE/TPARTY TRANSFER		2000.00	CR	353137.39	BANER, PUNE [MH]
16-04-2023	16-04-2023	EDC/06893-06893-/M037322000731938		42000.00	CR	395137.39	ATM RECONCILIATION CENTRE
17-04-2023	17-04-2023	UPI/P2A/310721974055/RUTUJA NI/Bank of B/clg fee		20000.00	CR	415137.39	BUNDGARDEN, PUNE [MH]
18-04-2023	18-04-2023	DD ISSUED SAK/SBI A/C GRAS/atPar		60000.00	DR	355137.39	PRABIAT ROAD, P PUNE MH
18-04-2023	18-04-2023	INB/IFT susshant tea/TPARTY TRANSFER		20983.00	DR	334154.39	BUNDGARDEN, PUNE [MH]
18-04-2023	18-04-2023	INB/728786137/PIMPRICHINCHWAD MUNICIPAL COOP/BILL		5964.00	DR	328190.39	BUNDGARDEN, PUNE [MH]
18-04-2023	18-04-2023	IFT 0118042312246/1		3000.00	DR	325190.39	BUNDGARDEN, PUNE [MH]
18-04-2023	18-04-2023	NEFT 0118042311994/2		24957.00	DR	300233.39	BUNDGARDEN, PUNE [MH]
18-04-2023	18-04-2023	NEFT 0118042312246/8		56000.00	DR	244233.39	BUNDGARDEN, PUNE [MH]
18-04-2023	18-04-2023	NEFT/RETURN/AXISP00382608326/R03/INTERNATIONA/MR		10000.00	CR	254233.39	RTGS HUB
18-04-2023	18-04-2023	NEFT/RETURN/AXISP00382608331/R03/INTERNATIONA/CH		3000.00	CR	257233.39	RTGS HUB


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