

Association for  
Computing Machinery

Celebrating 75 Years of Advancing Computing as a Science &  
Profession



## ACM Membership

Association for Computing Machinery  
1601 Broadway, 10th Floor  
New York, NY 10019-7434

Client Name

**Ms. Jijina M T**

Client: 6669650

Order: 12700254

Date: 15-Oct-2022

Client No: **6669650**

**PROFESSIONAL**

### Address Information

#### Ship to:

Ms. Jijina M T  
Dept. of CSE  
Vimal Jyothi Engg. College  
Chemperi  
Kannur 670632  
India

#### Bill to:

Ms. Jijina M T  
Dept. of CSE  
Vimal Jyothi Engg. College  
Chemperi  
Kannur 670632  
India

### Order Detail

#### Memberships & Subscriptions

Name	Qty	Service Dates Effective - Expire	LineAmountAmount		
			Total	Paid	Due
Professional Membership	1	10/202209/2023	1500 Rs	1500 Rs	\$0.00
Online Cam	1	12/202211/2023	0 Rs	0 Rs	\$0.00

## Single Purchase Items

Name	Code	Qty	LineAmountAmount		
			Total	Paid	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	SVCCHRG1		270 Rs	270 Rs	0 Rs
<b>Single Purchase Sub-Total</b>			<b>270 Rs</b>	<b>270 Rs</b>	<b>0 Rs</b>

**Grand Total** 1770 Rs 0 Rs

## Payment Information

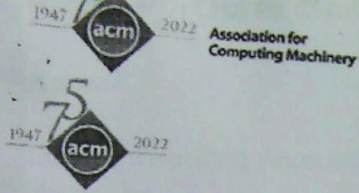
**Method:** (proflevel) Rupees  
**State of Residence:** Kerala  
**Payment:** \$0.00  
**Batch Date/Sequence:** 15-Oct-2022 / 999

This is B2C transaction with GSTIN **27AABAA6159L1ZI**.

If claiming ITC, please provide your GSTIN to [office@taxmateindia.com](mailto:office@taxmateindia.com) along with the receipt.

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# ACM Membership

Association for Computing Machinery

1601 Broadway, 10th Floor

New York, NY 10019-7434

Client Name

**Mr Abhiram P**

Client No: **3275715**

**PROFESSIONAL**

Client: **3275715**

Order: **12694468**

Date: **12-Oct-2022**

## Address Information

### Ship to:

Mr Abhiram P

Pavithram house

Vannathigate road

Vadakara 673101

India

### Bill to:

Mr Abhiram P

Pavithram house

Vannathigate road

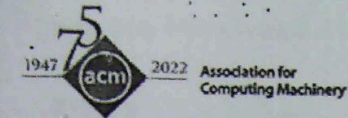
Vadakara 673101

India

## Order Detail

### Memberships & Subscriptions

Name	Qty	Service Dates Effective - Expire	Line Amount		
			Total	Paid	Amount Due
Professional Membership	1	10/202209/2023	1500 Rs	1500 Rs	\$0.00
Online Cacm	1	12/202211/2023	0 Rs	0 Rs	\$0.00
<b>Memberships &amp; Subscriptions</b>			<b>1500 Rs</b>	<b>1500 Rs</b>	<b>0 Rs</b>
<b>Sub-Total</b>					



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## ACM Membership

Association for Computing Machinery  
 1601 Broadway, 10th Floor  
 New York, NY 10019-7434

Client Name  
**Ms. Anit Thomas M**  
 Client: 3437574

Client No: **3437574**  
**PROFESSIONAL**

Order: 12694792      Date: 12-Oct-2022

### Address Information

#### Ship to:

Ms. Anit Thomas M  
 Iritty  
 Iritty 670704  
 India

#### Bill to:

Ms. Anit Thomas M  
 Iritty  
 Iritty 670704  
 India

### Order Detail

#### Memberships & Subscriptions

Name	Qty	Service Dates Effective - Expire	LineAmountAmount		
			Total	Paid	Due
Professional Membership	1	10/202209/2023	1500 Rs	1500 Rs	\$0.00
Online Cacm	1	12/202211/2023	0 Rs	0 Rs	\$0.00
<b>Memberships &amp; Subscriptions</b>			<b>1500</b>	<b>1500</b>	<b>0 Rs</b>
<b>Sub-Total</b>			<b>Rs</b>	<b>Rs</b>	

## Single Purchase Items

Name	Code	Qty	LineAmountAmount		
			Total	Paid	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	SVCCHRG1		270 Rs	270 Rs	0 Rs
<b>Single Purchase Sub-Total</b>			<b>270 Rs</b>	<b>270 Rs</b>	<b>0 Rs</b>

**Grand Total** 1770 0 Rs  
Rs

## Payment Information

**Method:** (prolevel) Rupees  
**State of Residence:** Kerala  
**Payment:** \$0.00  
**Batch Date/Sequence:** 12-Oct-2022 / 999

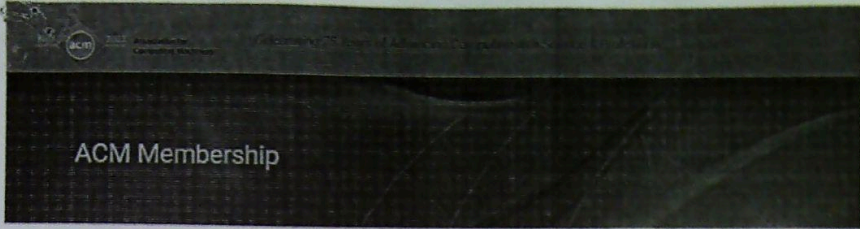
This is B2C transaction with GSTIN **27AABAA6159L1ZI**.

If claiming ITC, please provide your GSTIN to **office@taxmateindia.com** along with the receipt.

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Association for Computing Machinery  
 1601 Broadway, 10th Floor  
 New York, NY 10019-7434

Client Name  
 Sisna P  
 Client: 4243886

Client No: 4243886  
 PROFESSIONAL

Order: 12694184

Date: 12-Oct-2022

Address Information

Ship to:

Sisna P  
 Chala  
 Kannur 670621  
 India

Bill to:

Sisna P  
 Chala  
 Kannur 670621  
 India

Order Detail

Memberships & Subscriptions

Name	Qty	Service Dates		Line Total	Amount Paid	Amount Due
		Effective	Expire			
Professional Membership	1	10/2022	09/2023	1500 Rs	1500 Rs	\$0.00
Online Caem	1	12/2022	11/2023	0 Rs	0 Rs	\$0.00
<b>Memberships &amp; Subscriptions</b>				<b>1500 Rs</b>	<b>1500 Rs</b>	<b>0 Rs</b>
<b>Sub-Total</b>						

Single Purchase Items

Name	Code	Qty	Line Total	Amount Paid	Amount Due
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
<b>Single Purchase Sub-Total</b>			<b>270 Rs</b>	<b>270 Rs</b>	<b>0 Rs</b>

Grand Total

1770 Rs 0 Rs

Payment Information

Method: (profile)  
 State of Residence:  
 Payment:  
 Batch Date/Sequence:

Rupees  
 Kerala  
 \$0.00  
 12-Oct-2022 / 999

This is B2C transaction with GSTIN 27AABAA6159L1ZL

If claiming ITC, please provide your GSTIN to office@taxmateindia.com along with the receipt



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Profession



## ACM Membership

Association for Computing Machinery

1601 Broadway, 10th Floor  
New York, NY 10019-7434

Client Name

**Mr Abdul Latheef**

Client: **3413047**

Order: **12701038**

Date: **17-Oct-2022**

Client No: **3413047**

**PROFESSIONAL**

### Address Information

#### Ship to:

Mr Abdul Latheef  
Near Village Office,  
Chapparapadava  
Kannur 670581  
India

#### Bill to:

Mr Abdul Latheef  
Near Village Office,  
Chapparapadava  
Kannur 670581  
India

### Order Detail

#### Memberships & Subscriptions

Name	Qty	Service Dates Effective - Expire	Line Amount		
			Total	Paid	Amount Due
Professional Membership	1	11/202210/2023	1500 Rs	1500 Rs	\$0.00
Online Cacm	1	12/202211/2023	0 Rs	0 Rs	\$0.00
<b>Memberships &amp; Subscriptions</b>			<b>1500 Rs</b>	<b>1500 Rs</b>	<b>0 Rs</b>
<b>Sub-Total</b>					





Association for Computing Machinery  
 1601 Broadway, 10th Floor  
 New York, NY 10019-7434

Client Name: Sreefakshmi M M  
 Client: 4759238  
 Order: 12694190  
 Date: 12-Oct-2022  
 Client No: 4759238  
 PROFESSIONAL

Address Information

**Ship to:**  
 Sreelakshmi M M  
 Mokavoor  
 Calicut 673303  
 India

**Bill to:**  
 Sreelakshmi M M  
 Mokavoor  
 Calicut 673303  
 India

Order Detail Memberships & Subscriptions

Name	Qty	Service Dates Effective - Expire	Line Total	Amount Paid	Amount Due
Professional Membership	1	10/2022 09/2023	1500 Rs	1500 Rs	\$0.00
Online Cacm	1	12/2022 11/2023	0 Rs	0 Rs	\$0.00
<b>Memberships &amp; Subscriptions Sub-Total</b>			<b>1500 Rs</b>	<b>1500 Rs</b>	<b>0 Rs</b>

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
<b>Single Purchase Sub-Total</b>			<b>270 Rs</b>	<b>270 Rs</b>	<b>0 Rs</b>

**Grand Total** 1770 Rs 0 Rs

Payment Information

Method: (prolevel) Rupees  
 State of Residence: Kerala  
 Payment: \$0.00  
 Batch Date/Sequence: 12-Oct-2022 / 999

This is B2C transaction with GSTIN 27AABAA6159L1ZL.

If claiming ITC, please provide your GSTIN to office@taxmateindia.com along with the receipt.



Association for  
Computing Machinery

*This is to certify that*

**Jeethu V Devasia**

*having fulfilled the requirements for Professional Membership  
has been admitted as a member of  
the Association for Computing Machinery*

*Member Since*

November 2022

*Yannis Ioannidis, President*

*Association for Computing Machinery  
Advancing Computing as a Science & Profession*

Client Name  
Mr. Akhil K K

Client No: 9487696  
PROFESSIONAL

Client: 9487696

Order: 12694419

Date: 12-Oct-2022

**Address Information**

**Ship to:**

Mr. Akhil K K  
Dept. Of Cse  
Vimal Jyothi Engg. College  
Chemper  
Kannur 670632  
India

**Bill to:**

Mr. Akhil K K  
Dept. Of Cse  
Vimal Jyothi Engg. College  
Chemper  
Kannur 670632  
India

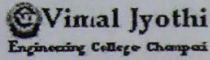
**Order Detail**

**Memberships & Subscriptions**

Name	Qty	Expiration Date	Line Total	Amount Paid	Amount Due
Professional Membership	1	09/2023	1500 Rs	1500.00 Rs	0 Rs
Online Cacm	1	11/2023	0 Rs	0 Rs	0 Rs
<b>Memberships &amp; Subscriptions</b>			<b>1500 Rs</b>	<b>1500 Rs</b>	<b>0 Rs</b>
<b>Sub-Total</b>					

10/14/22, 11:27 AM

Vimal Jyothi Engineering College Mail - Fwd: ACM Receipt, Order ID 12697596



Anu Treesa George CSE <anuvellackallil@vjec.ac.in>

**Fwd: ACM Receipt, Order ID 12697596**

1 message

Divya B CSE <divyab@vjec.ac.in>  
To: anuvellackallil@vjec.ac.in

Fri, Oct 14, 2022 at 10:08 AM

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

From: <acmhelp@hq.acm.org>  
Date: Thu, 13 Oct 2022 at 21:59  
Subject: ACM Receipt, Order ID 12697596  
To: <divyab@vjec.ac.in>

**Association for Computing Machinery**  
1601 Broadway, 10th Floor  
New York, NY 10019-7434

*Advancing Computing as a Science & Profession*

Client Name  
Ms. Anu Treesa George

Client No: 8047362  
**PROFESSIONAL**

Client: 8047362

Order: 12697596

Date: 13-Oct-2022

**Address Information**

**Ship to:**

Ms. Anu Treesa George  
Dept. Of Cse  
Vimal Jyothi Engg. College  
Chemperi  
Kannur 670632  
India

**Bill to:**

Ms. Anu Treesa George  
Dept. Of Cse  
Vimal Jyothi Engg. College  
Chemperi  
Kannur 670632  
India

**Order Detail**

**Memberships & Subscriptions**

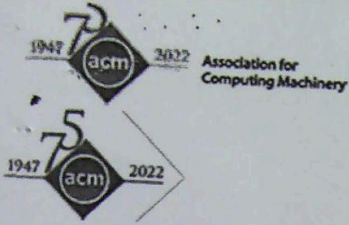
Name	Qty	Expiration Date	Line Total	Amount Paid	Amount Due
Professional Membership	1	09/2023	1500 Rs	1500.00 Rs	0 Rs
Online Cacm	1	11/2023	0 Rs	0 Rs	0 Rs

**Memberships & Subscriptions**

**Sub-Total**

1500 Rs      1500 Rs      0 Rs

<https://mail.google.com/mail/u/0/?ik=2dc96bf0a0&view=pt&search=all&permthid=thread-f%3A1746636476269318180&siml=msg-f%3A17466364762...> 1/2



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## ACM Membership

Association for Computing Machinery

1601 Broadway, 10th Floor  
New York, NY 10019-7434

Client Name

**Thripathi P Balakrishnan**

Client: 1717204

Order: 12694472

Date: 12-Oct-2022

Client No: 1717204

**PROFESSIONAL**

### Address Information

#### Ship to:

Thripathi P Balakrishnan  
Puzhakkal house  
Chamravattom PO  
Malappuram Dist  
Tirur 676102  
India

#### Bill to:

Thripathi P Balakrishnan  
Puzhakkal house  
Chamravattom PO  
Malappuram Dist  
Tirur 676102  
India

### Order Detail

#### Memberships & Subscriptions

Name	Qty	Service Dates Effective - Expire	Line Amount		
			Total	Paid	Amount Due
Professional Membership	1	10/2022 09/2023	1500 Rs	1500 Rs	\$0.00
Online Cacm	1	12/2022 11/2023	0 Rs	0 Rs	\$0.00
<b>Memberships &amp; Subscriptions</b>			<b>1500</b>	<b>1500 Rs</b>	<b>0 Rs</b>
<b>Sub-Total</b>			<b>Rs</b>		

Oct 1, 2:19 PM



**Receipt**

Name: INDULEKHA K M  
 Customer/Member number: 93931351  
 Order number: 1-17201405835  
 Order date: 21-Oct-2021  
 Order status: Complete  
 Order type: Renewal

**Shipping Address(for subscriptions)**  
 KUNHIMADATHIL HOUSE, P O PANOOR, THALASSERY, KANNUR, Kerala 670692 India

**Payment details**  
 Visa ending in 4714  
 KUNHIMADATHIL HOUSE P O PANOOR THALASSERY , KANNUR , Kerala 670692 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Young Professionals	1	N/A	\$0.00			\$0.00
IEEE Membership (electronic)	1	N/A	\$85.00			\$85.00
<b>Included</b>						
- Spectrum, IEEE Format : Electronic						
- Spectrum, IEEE Format : Digital						
- Potentials Magazine, IEEE Format : Electronic						
IEEE Systems Council	1	N/A	\$0.00			\$0.00
Smart Grid Community, IEEE	1	N/A	\$0.00			\$0.00
IEEE Power & Energy Society Membership (Preferred)	1	N/A	\$35.00			\$35.00
<b>Included</b>						
- Power and Energy Magazine, IEEE Format : Electronic, Print, Digital						
- Electrification Magazine, IEEE Format : Digital						

Discount Applied: \$0.00  
 Net Amount: \$120.00  
 Shipping and Handling: \$0.00  
 Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated  
 GSTIN:9917USA29001Q5H (Sales of electronic/digital products)

**\*Total USD: \$120.00**

IEEE Operations Center | 445 Hoes Lane | Piscataway, NJ 08854-4141 USA | Phone: +1 732 981 0060 | <https://supportcenter.ieee.org>

VIMAL JYOTHI ENGG.COLLEGE

Membership Fee IEEE  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-10-2021	To Syndicate Bank CA-305/16 382443 Issued to Prabin james to pay membership fee in IEEE ( Prabin, Shelma, Teena,Jyothi, Indulekha etc) Vr, No.657/10	Payment	841	39,060.00	
21-2-2022	To South Indian Bank-0078081000001185 337021 Issued to dr. P Sridharan to pay for membership fee in IEEE RAS Vr, No.620/02	Payment	1663	13,500.00	
31-3-2022	By Membership Fee Transfer entry	Journal	1069		52,560.00
				<b>52,560.00</b>	<b>52,560.00</b>

  
Accounts Officer  
Vimal Jyothi Engineering College  
Chennai



### CHALLAN FOR PAYMENT OF IEEE FEES

(By Cash/Cheque/DD/NEFT)

REMITTER COPY

ISSUED DATE 04/01/2023

IEEE REFERENCE/PIF NO (20 digits): R4994IBI02001858KUCB

EXPIRY DATE 10-AUG-2023

For Remitter Use ONLY	
IEEE Transaction No	1-858KUCB
Remitter Name	Christopher Ezhil Singh Sreedharan
Amount (in INR)	₹ 6550.00
Amount (in Words)	Rupees Six Thousand Five Hundred Fifty Only
Remitter Email Address	christopher0420@vjec.ac.in
Remitter Mobile Phone	918300352566

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

To Be Filled by Remitter	
<input type="checkbox"/> CASH	<input type="checkbox"/> CHEQUE/DD
<input checked="" type="checkbox"/> NEFT	<input type="checkbox"/> RTGS
DD/Cheque No	

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (20 digits)	R4994IBI02001858KUCB
UTR/Reference No	FDRLH23004026326

Date and Stamp of the Bank/Branch



04/01/2023

#### INSTRUCTIONS TO REMITTER

1. This Challan should be used to make your IEEE payment at any Union Bank of India or through NEFT/IMPS at any other bank.
2. IEEE payments are non-refundable and must be paid in INR.
3. Questions? Go to IEEE Support Center at <https://supportcenter.ieee.org>





### CHALLAN FOR PAYMENT OF IEEE FEES

(By Cash/Cheque/DD/NEFT)

REMITTER COPY

ISSUED DATE 04/01/2023

IEEE REFERENCE/PIF NO (20 digits): R4994IBI02001858UE9H

EXPIRY DATE 10-AUG-2023


For Remitter Use ONLY	
IEEE Transaction No	1-858UE9H
Remitter Name	Sridharan P
Amount (in INR)	₹ 6550.00
Amount (in Words)	Rupees Six Thousand Five Hundred Fifty Only
Remitter Email Address	sridharanp@vjec.ac.in
Remitter Mobile Phone	919442575462

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

To Be Filled by Remitter			
<input type="checkbox"/> CASH	<input type="checkbox"/> CHEQUE/DD	<input checked="" type="checkbox"/> NEFT	<input type="checkbox"/> RTGS
DD/Cheque No			

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (20 digits)	R4994IBI02001858UE9H
UTR/Reference No	FDRLH23004021221

Date and Stamp of the Bank/Branch

 04/01/2023

#### INSTRUCTIONS TO REMITTER

1. This Challan should be used to make your IEEE payment at any Union Bank of India or through NEFT/IMPS at any other bank.
2. IEEE payments are non-refundable and must be paid in INR.
3. Questions? Go to IEEE Support Center at <https://supportcenter.ieee.org>



**CHALLAN FOR PAYMENT OF IEEE FEES**  
(By Cash/Cheque/DD/NEFT)  
**BANK COPY**

**ISSUED DATE** \_\_\_\_\_

IEEE REFERENCE/PIF NO (20 digits): **R4994IBI010017WIODA9**

**EXPIRY DATE** **10-AUG-2022**

For Remitter Use ONLY	
IEEE Transaction No	1-7WIODA9
Remitter Name	Shelma George
Amount (in INR)	₹ 7670.00
Amount (in Words)	Rupees Seven Thousand Six Hundred Seventy Only
Remitter Email Address	shelma@ieee.org
Remitter Mobile Phone	919605635184

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore- 560027
Name of Beneficiary	IEEE
IEEE Client Code	<b>GIE4994</b>
Transaction Serial Number	

To Be Filled by Remitter	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE/DD <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	
DD/Cheque No	

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (20 digits)	R4994IBI010017WIODA9
UTR/Reference No	

Date and Stamp of the Bank/Branch

**INSTRUCTIONS TO TELLER**

1. Please check "Expiry Date" and do not process if challan has expired.
2. Mention the IEEE Reference/PIF number in every transaction.



**CHALLAN FOR PAYMENT OF IEEE FEES**  
(By Cash/Cheque/DD/NEFT)  
**REMITTER COPY**

**ISSUED DATE** \_\_\_\_\_

IEEE REFERENCE/PIF NO (20 digits): **R4994IBI010017WIODA9**

**EXPIRY DATE** **10-AUG-2022**

For Remitter Use ONLY	
IEEE Transaction No	1-7WIODA9
Remitter Name	Shelma George
Amount (in INR)	₹ 7670.00
Amount (in Words)	Rupees Seven Thousand Six Hundred Seventy Only
Remitter Email Address	shelma@ieee.org
Remitter Mobile Phone	919605635184

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Banga- lore-560027
Name of Beneficiary	IEEE
IEEE Client Code	<b>GIE4994</b>
Transaction Serial Number	

To Be Filled by Remitter	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE/DD <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	
DD/Cheque No	

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (20 digits)	R4994IBI010017WIODA9
UTR/Reference No	

Date and Stamp of the Bank/Branch

**INSTRUCTIONS TO REMITTER**

1. This Challan should be used to make your IEEE payment at any Union Bank of India or through NEFT/IMPS at any other bank.
2. IEEE payments are non-refundable and must be paid in INR.
3. Questions? Go to IEEE Support Center at <https://supportcenter.ieee.org>

