

## INDIAN GANGOTRI

DONATION RECEIVE FORWARD TO POST RECEIVE

Before Select Receive All then first select Receive Panel, Payment Mode, Sadhak Receive and Date From and To

Receive Id.		Amount	>		<		GO...	Count -- 954 -- Total Amount-- 4376000
Prov. No.		Date From	18/01/2024	Date To	25/01/2024		ORDER BY SAME NGCODE	ORDER BY SAME MOBILE
Chq No.		Order Type	All	Type	All			
Receive Head	All	Receive Sadhak	Select	Material				
Pay Mode	All	<input type="checkbox"/> 3 Days Pending <input type="checkbox"/> Pay-In-Slip Cash	<input type="checkbox"/> Deposit Date <input type="checkbox"/> Review Date <input type="checkbox"/> Remark Date	Donator Name				
PDC	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> ALL							
Deposit Bank	All	Remark	All	Scanning	<input checked="" type="radio"/> All <input type="radio"/> Letter Attach <input type="radio"/> Letter not attach			
Currency	Select	Post Type	ALL		<input type="checkbox"/> Call Donor			
City	Select	<input type="checkbox"/> Details Not Complete	<input type="checkbox"/> Send By Sadhak	<input type="checkbox"/> Select All Account Receive			GENERATE POST ID	
State	Select							
Event	Select							

Audit Remark	Forward	Bank Detail	Receive ID	Letter ID	Receive by	Prov. No.	Donor Name	Type	Payment Mode/Order No	Chq.No	Amount	Pending Remark	Dispatch Detail
<div><div></div><div>Save</div><div>Audit Remark History Show</div><div>Audit Remark History Hide</div></div>	<div><div>Letter Files</div><div>Review Date</div></div>	<div>Bank Name-1 SBI 1199 Deposit Date-1 24/01/2024 Bank Code-1 1 Bank Name-2 2037647 3412136 1 Deposit Date-2 28/01/2024 Bank Code-2 1 Bank Name-3 2037647 3412136 1 Deposit Date-3 28/01/2024 Bank Search N Save</div>	2037647 3412136 28/01/2024 Other	1641368 28/01/2024	ASHRAM ANITA KUMARI MEENA		MAANAVEEYA DEVELOPMENT & FINANCE PRIVATE LTD. HYDERABAD, TELANGANA 1656	Donation	Online N.A. 0		2000000.00 Indian Rupee (INR)	<div><div></div><div>Save</div><div>ANITA KUMARI MEENA --Create Receive Id 28/01/2024---12:11:19 PM Remark History Show Remark History Hide</div></div>	<div>Dispatch Id</div> <div>0</div> <div>Discard</div> <div>Send to Announce</div>
<div><div></div><div>Save</div><div>Audit Remark History Show</div><div>Audit Remark History Hide</div></div>	<div><div>Letter Files</div><div>Review Date</div></div>	<div>Bank Name-1 SBI 1199 Deposit Date-1 24/01/2024 Bank Code-1 1 Bank Name-2 2037439 24/01/2024 1 Deposit Date-2 24/01/2024 Bank Code-2 1 Bank Name-3 2037439 24/01/2024 1 Deposit Date-3 24/01/2024 Bank Search N Save</div>	2037439 App 24/01/2024 Other	1639741 24/01/2024	ASHRAM MAHENDER SINGH RAWAT	977465 MAHENDRA SINGH RAWAT 09886708473 9573938038	Maanaveeya development and finance private limited HYDERABAD, TELANGANA	Donation	Pay-In-Slip N.A.		2000000.00 Indian Rupee (INR)	<div><div></div><div>Save</div><div>Remark History Show Remark History Hide</div></div>	<div>Dispatch Id</div> <div>App</div> <div>0</div> <div>Discard</div> <div>Send to Announce</div>
<div><div></div><div>Save</div><div>Audit Remark History Show</div><div>Audit Remark History Hide</div></div>	<div><div>Letter Files</div><div>Review Date</div></div>	<div>Bank Name-1 BOI 422 Deposit Date-1 25/01/2024 Bank Code-1 1 Bank Name-2 2167987 2333653 1 Deposit Date-2 25/01/2024 Bank Code-2 1 Bank Name-3 2167987 2333653 1 Deposit Date-3 25/01/2024 Bank Search N Save</div>	2167987 2333653 25/01/2024 Other	1640187 25/01/2024	ONLINE DINESH KUMAR PANDEY	994061 GOPESH SHARMA 9829476573	ASHOK SHEWAKRAM PRITMANI HONG KONG,HONG KONG 6394	Donation	Cheque N.A. 0 Cash / Cheque Send to Account Y	72 28/12/2023	1500000.00 Indian Rupee (INR)	<div><div></div><div>Save</div><div>DINESH KUMAR PANDEY --Create Receive Id 25/01/2024---12:32:15 PM Remark History Show Remark History Hide</div></div>	<div>Dispatch Id</div> <div>0</div> <div>Send to Announce</div>
<div><div></div><div>Save</div><div>VAISHALI MEHTA Update Details Not Complete Flag 28/01/2024---10:02:49 AM Audit Remark History Show Audit Remark History Hide</div></div>	<div><div>Letter Files</div><div>Review Date</div></div>	<div>Bank Name-1 SBI 1199 Deposit Date-1 25/01/2024 Bank Code-1 1 Bank Name-2 2168144 2007376 Web 25/01/2024 Other Bank Code-2 1 Bank Name-3 2168144 2007376 Web 25/01/2024 Other Bank Code-3 1 Deposit Date-3 01/01/1900 Bank Search N Save</div>	2168144 2007376 Web 25/01/2024 Other	1640503 25/01/2024	ONLINE AUTO TXN	994061 SAHAJPAL GURUGRAM,HARYANA 1521	IKTA SAHAJPAL GURUGRAM,HARYANA 1521	Donation	Online BILDESK 911667709439		1250000.00 Indian Rupee (INR)	<div><div></div><div>Save</div><div>VAISHALI MEHTA --Update Details Not Complete Flag 28/01/2024---10:02:49 AM Remark History Show Remark History Hide</div></div>	<div>Dispatch Id</div> <div>Web</div> <div>0</div> <div>Send to Announce</div>
<div><div></div><div>Save</div><div>Audit Remark History Show</div><div>Audit Remark History Hide</div></div>	<div><div>Letter Files</div><div>Review Date</div></div>	<div>Bank Name-1 BOI 422 Deposit Date-1 25/01/2024 Bank Code-1 1 Bank Name-2 2168038 8450135 1 Deposit Date-2 01/01/1900 Bank Code-2 1 Bank Name-3 2168038 8450135 1 Deposit Date-3 01/01/1900 Bank Search N Save</div>	2168038 8450135 25/01/2024 Other	1640264 25/01/2024	ONLINE DINESH KUMAR PANDEY	994066 GOPESH SHARMA 9829476573	MOHAN S. NAVALANI RUKMA INDUSTRIES HONG KONG,HONG KONG 5394	Donation	Cheque N.A. 0 Cash / Cheque Send to Account Y	915062 08/01/2024	1010000.00 Indian Rupee (INR)	<div><div></div><div>Save</div><div>DINESH KUMAR PANDEY --Create Receive Id 25/01/2024---2:39:06 PM Remark History Show Remark History Hide</div></div>	<div>Dispatch Id</div> <div>0</div> <div>Discard</div> <div>Send to Announce</div>

1 2 3 4 5 6 7 8 9 10 22

No record found

Bank Code / SAP Tran Code		Bank Name	All	Announce Id		GO...	EXPORT
Particular		Amount	<	Branch			
Cheque No.		Date From		Date To		<input type="checkbox"/> Balance Pending	

