

CRITERION – 4 INFRASTRUCTURE AND LEARNING RESOURCES	
Key Indicator	4.2 Library as a Learning Resource
Metric No.	4.2.1

➤ **Amount Spent on Purchase of Books and Journals**

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Criteria IV

Amount Spent on Purchase of Books and Journals

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3	Ledger Account for Books and Periodicals	61-66
4	Total Books Statement for Academic Year	67-78

S. J. THALY & CO.

CHARTERED ACCOUNTANTS

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112, Govinda Building, 1st Floor,
M. G Road, Panaji - Goa 403 001

Ref. : _____

Date : _____

Independent Auditor's Report

To The Management of Vishwa Saraswati Society's V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, MANORA, GOA.

Report on the Financial Statements :

Opinion :

We have audited the accompanying financial statements of Vishwa Saraswati Society's V.M. Salgaocar Institute of International Hospitality Education, Manora, Goa, (herein after referred to as "Institute"). These accounts relate only to the "Institute", and have been extracted from the Audited Accounts of Vishwa Saraswati Society, for the year ended 31.03.2019, dated 21.06.2019, which included the accounts of the Institute too. These comprises the Balance Sheet as at 31st March 2019, and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India :

- i) in the case of the Balance Sheet of the "Institute", of the state of affairs of the "Institute" as at 31st March, 2019; and
- ii) in the case of the Statement of Income & Expenditure of the "Institute", the excess of Expenditure over Income for the year ended on that date.

Basis for Opinion :

We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institution in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Financial Statements :

The Institutes Management is responsible for the preparation of these financial statements in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation of the financial Statements that are free from material misstatements, whether due to fraud or error.

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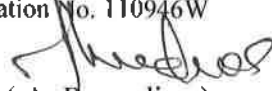
Auditor's Responsibility for the Audit of the Financial Statements :

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institutes preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

For S. J. THALY & CO
Chartered Accountants
Firm Registration No. 110946W


(A. Remedios)

Partner

Membership No. 34497

UDIN: 24034497 BKCZKP1005

Place : Panaji-Goa.

Dated: 26th February, 2024

SCHEDULE III
[See rules 8(1) and 10(2)]
VISHWA SARASWATI SOCIETY'S
VISHWA SARASWATI INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

BALANCE SHEET AS AT 31st MARCH, 2019

FUNDS & LIABILITIES	As at 31.03.19		As at 31.03.18		PROPERTY & ASSETS	As at 31.03.19		As at 31.03.18	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Corpus									
Income & Expenditure Account									
Balance as per last Balance Sheet	(17,36,33,006.62)				Furniture and Fixtures (Refer Annexure 1 - Part A)	86,44,018.00		1,06,73,241.00	
Add : Excess of Expenses Revenue					Other Assets (Refer Annexure 1 - Part B)	4,99,59,580.00		6,11,66,037.00	
over Income during the year	(2,22,79,632.19)		(19,59,12,638.81)		Intangible Assets				
					Software (Refer Annexure 1 - Part C)				
Vishwa Saraswati Society			24,38,23,447.50		Capital Work in Progress	1,76,528.00			
Liabilities:					Advances:				
For Expenses			12,01,566.00		To Deposits	1,79,160.00		1,69,160.00	
Advance towards Students Events Funds					Income Outstanding:				
Statutory Dues			5,61,581.00		a) Accrued Interest on Bank Deposit	62,571.68		25,520.40	
Income Received in Advance			1,72,92,919.00		b) Outstanding Fees receivable	20,12,354.00		7,78,477.00	
Other Deposits			19,81,400.00		Advance Receivable in Cash or Kind or for value to be received				
Other Creditors			25,17,810.00		a) TDS Receivable	84,945.60		35,969.60	
					b) Prepaid Expenses	12,53,666.00		10,89,734.00	
					c) Other Advances	9,967.00		24,878.00	
					d) Loans and Advances	67,420.00			
					Cash and Bank Balances:				
					(a) Cash in Hand	15,376.00		37,172.00	
					(b) in Current / Institutional Savings Account (Refer Annexure 2)	14,77,946.39		17,70,366.70	
					(c) Bank Fixed Deposits with Schedule Banks(Refer Annexure 4)	1,25,22,552.10		75,32,552.10	
Total Rupees:			7,64,66,084.69		Total Rupees:	7,64,66,084.69		8,33,03,107.80	

Notes to Accounts - Refer Annexure 4.

The above balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and assets of the Institute

For VISHWA SARASWATI SOCIETY

For V.M. SALGAOCCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION

As per our report of even date
FOR S.J.THALLY & CO.
CHARTERED ACCOUNTANTS

(D. V. SALGAOCCAR)
CHAIRMAN

(A. M. GUDE)
TREASURER

(ANUP BHAT)
ACCOUNTANT

(IRFAN MIRZA)
DIRECTOR & PRINCIPAL

(PARTNER)

Place : Chicalim, Goa.
Dated : 26 FEB 2024

Place : Manora, Raja, Goa
Dated : 26 FEB 2024

Place : Panaji, Goa
Dated : 26 FEB 2024

SCHEDULE III
[See rules 8(1) and 10(2)]

VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	For the Year Ending 31.03.19 Rs. P.	For the Year Ending 31.03.18 Rs. P.	INCOME	For the Year Ending 31.03.19 Rs. P.	For the Year Ending 31.03.18 Rs. P.
To Expenses in respect of properties Repairs & Maintenance - Building	47,61,680.81	11,64,860.00	By Interest realised On Account (Bank Deposits)	6,56,915.60	4,32,962.10
To Expenditure on objects of the Society: (Refer Annexure 3)	6,78,60,173.98	5,37,65,766.34	By Donation in Cash or Kind	6,83,000.00	3,16,000.00
To Bad Debts	-	2,92,406.00	By Student Event Income	2,42,700.00	2,07,707.00
To Student Event Expenses	2,42,700.00	2,07,707.00	By Fees	6,39,49,199.00	4,87,26,872.00
To Depreciation			By Income from Other Sources	1,14,499.00	7,200.00
Plant & Machinery	1,14,61,118.00	1,40,87,008.00	By Other Income - Staff and student recovery	9,25,020.00	14,73,559.00
Furniture & Fittings	27,60,356.00	33,80,534.00			
Other Fixed Assets	17,41,337.00	30,99,280.00			
To Audit Fees	23,600.00	23,600.00	By Deficit carried over to balance sheet excess of expenditure over income	2,22,79,632.19	2,48,56,861.24
Total Rupees:	8,88,50,965.79	7,60,21,161.34	Total Rupees:	8,88,50,965.79	7,60,21,161.34

Notes to Accounts - Refer Annexure 4.

For VISHWA SARASWATI SOCIETY

(D. V. SALGAOCAR)
CHAIRMAN

(A. M. GUIDE)
TREASURER

For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALITY EDUCATION

(ANUP BHAT)
ACCOUNTANT

(IRFAN MIRZA)
DIRECTOR & PRINCIPAL

As per our report of even date
FOR S.J. THALY & CO.
CHARTERED ACCOUNTANTS

(PARTNER)

Place : Chicacolin, Goa.
Dated : 26 FEB 2024

Place : Manora, Raia, Goa
Dated : 26 FEB 2024

Place : Panaji, Goa
Dated : 26 FEB 2024

VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720
SCHEDULES FORMING PART OF THE BALANCE SHEET

SCHEDULE
FIXED ASSETS

(Amount in Rupees)

Particulars	Rate of Depreciation	Gross Block				Depreciation			Net Block		
		As on 1st April 2018	Additions	Deductions	As on 31st March 2019	Upto 31st March 2018	For the Year	Deductions	Upto 31st March 2019	As on 31st March 2019	As on 31st March 2018
I Tangible Assets											
A Furniture and Fixtures	25%	2,88,32,828	7,31,133		2,95,63,961	1,81,59,587		27,60,356	2,09,19,943	86,44,018	1,06,73,241
B Other Fixed Assets											
Plant and Machinery	20%	11,01,05,453	5,43,759		11,06,49,212	6,11,42,465		98,34,040	7,09,76,505	3,96,72,707	4,89,62,988
Kitchen Equipment	20%	1,77,43,489	2,09,863		1,79,53,352	97,53,909		16,27,078	1,13,80,987	65,72,365	79,89,580
Library Books	50%	34,10,630	2,77,490		36,88,120	25,36,081		5,12,516	30,48,597	6,39,523	8,74,549
Computer	60%	84,52,805	4,53,356		89,06,161	77,67,913		5,49,158	83,17,071	5,89,090	6,84,892
Other Equipment	20%	53,03,217	3,91,170		56,94,387	26,49,189		5,59,303	32,08,492	24,85,895	26,54,028
		14,50,15,594	18,75,638		14,68,91,232	8,38,49,557		1,30,82,095	9,69,31,652	4,99,59,580	6,11,66,037
II Intangible Assets											
C Software	100%	21,96,615	1,20,360		23,16,975	21,96,615		1,20,360	23,16,975	-	-
Total (I + II)		17,60,45,037	27,27,131	-	17,87,72,168	10,42,05,759		1,59,62,811	12,01,68,570	5,86,03,598	7,18,39,278

Library Expenses highlighted in blue color

VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION
SCHEDULES FORMING PART OF THE BALANCE SHEET AND PROFIT AND LOSS ACCOUNT

Annexure 2

Bank Balances in Current / Savings Account	As at 31.03.19		As at 31.03.18	
	Rs.	P.	Rs.	P.
i) Savings account with HDFC Bank Ltd., Nuvem	13,73,183.39		16,97,131.70	
ii) Tax account with HDFC Bank Ltd., Vasco-da-Gama	1,04,763.00		73,235.00	
	14,77,946.39		17,70,366.70	

Annexure 3

	For the Year Ending 31.03.19		For the Year Ending 31.03.18	
	Rs.	P.	Rs.	P.
Expenditure incurred on operations of				
V.M. Salgaocar Institute of International Hospitality Education				
Salaries	2,78,82,982.00		2,21,29,715.00	
Contribution to Provident & Other Funds	11,83,648.00		11,44,546.00	
Fees paid to Visiting / Foreign Faculty	23,71,915.00		18,70,918.00	
F&B Consumption	51,15,707.00		39,34,415.00	
Stores & Operating Supplies	12,83,493.00		9,71,362.00	
Staff Welfare	6,69,877.00		4,40,761.00	
Security Charges	23,36,630.00		22,37,761.00	
Travelling & conveyance	23,59,998.71		12,87,498.00	
Books & Periodicals	1,99,689.00		38,283.00	
Electricity Charges	57,24,672.00		55,84,535.00	
Water Charges	34,093.00		63,793.00	
Fuel and Gas	4,58,459.00		3,63,075.00	
Postage, Telegraph, Telephone	10,23,325.00		8,90,905.00	
Advertisement	32,20,186.94		22,06,218.00	
Printing & Stationery	5,03,061.00		4,61,494.00	
Rates & Taxes	4,24,592.00		2,42,657.00	
Repairs & Maintenance - Plant & Machinery	39,49,267.07		30,57,872.00	
Repairs & Maintenance -Furniture	1,33,131.00		1,71,870.00	
R&M - Other Equipment	15,05,173.20	55,87,571.27		
Housekeeping and other Maintenance exp.	54,79,484.00		56,63,078.00	
Legal & Professional Fees	5,46,000.00		2,02,500.00	
Insurance	4,24,010.00		3,29,989.00	
Special Event Organising Expenses	5,90,000.00			
Miscellaneous Expenses	4,40,780.06		4,72,521.34	
	6,78,60,173.98		5,37,65,766.34	

Library
Expenses
highlighted
in Blue color

**VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION
MANORA, RAIA, SALCETE, GOA 403720**

Annexure 4

**NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH' 2019 AND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON THAT DATE.**

- 1 Books of Accounts are maintained under Accrual method of accounting.
- 2 Fixed Assets :
Fixed Assets are stated at cost of acquisition less accumulated depreciation.
- 3 Depreciation :
Depreciation on Fixed Assets is provided on Written Down Value method at the rates as specified in the Annexure 1.
In management view, the depreciation rates adopted are fair estimate of depreciation to be charged for the year.

Depreciation on additions and sale of Fixed Assets is provided on proportionate basis.
Software is depreciated at 100% in the year of purchase.
- 4 The figures of the previous year have been re-grouped / re-arranged, where necessary to correspond with those of the current year.
- 5 Bank Fixed Deposits with Schedule Banks includes
 - a. Rs.11,00,000/- under lien Previous year- Rs. 1,10,000/- towards Bank Gurantee obtained to submit to Electricity Department, Govt. of Goa.
 - b. Rs.44,22,552.10/- Previous year RS. 44,22,552.10/- towards corpus fund maintained jointly by the Institute and Registrar Goa University.
- 6 The Account of V.M. Salagaocar Institute Of International Education(VMSIHE) for the year have been extracted from consolidated audited Accounts of the Vishwa Saraswati Society which included the accounts of VMSIHE.

For VISHWA SARASWATI SOCIETY

**For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALITY EDUCATION**


(D.V. SALGAOCAR)
CHAIRMAN


(A.M. GUDE)
TREASURER


(ANUP BHAT)
ACCOUNTANT


(IRFAN MIRZA)
DIRECTOR & PRINCIPAL

Place : Chicalim, Goa.

Dated: **26 FEB 2024**

Place : Manora, Raia, Goa

Dated **26 FEB 2024**

S. J. THALY & CO.

CHARTERED ACCOUNTANTS

Telephones:

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112, Govinda Building, 1st Floor,
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Ref. : _____

Date : _____

Independent Auditor's Report

To The Management of Vishwa Saraswati Society's V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, MANORA, GOA.

Report on the Financial Statements :

Opinion :

We have audited the accompanying financial statements of Vishwa Saraswati Society's V.M. Salgaocar Institute of International Hospitality Education, Manora, Goa, (herein after referred to as "Institute"). These accounts relate only to the "Institute", and have been extracted from the Audited Accounts of Vishwa Saraswati Society, for the year ended 31.03.2020, dated 25.09.2020, which included the accounts of the Institute too. These comprises the Balance Sheet as at 31st March 2020, and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India :

- i) in the case of the Balance Sheet of the "Institute", of the state of affairs of the "Institute" as at 31st March, 2020; and
- ii) in the case of the Statement of Income & Expenditure of the "Institute", the excess of Expenditure over Income for the year ended on that date.

Basis for Opinion :

We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institution in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Financial Statements :

The Institutes Management is responsible for the preparation of these financial statements in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation of the financial Statements that are free from material misstatements, whether due to fraud or error.



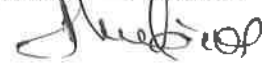
Auditor's Responsibility for the Audit of the Financial Statements :

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institutes preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

For S. J. THALY & CO
Chartered Accountants
Firm Registration No. 1/10946W



(A. Remedios)

Partner

Membership No. 34497

UDIN: 24034497BKCZKR5867

Place : Panaji-Goa.

Dated: 26th February, 2024

SCHEDULE III
[See rules 8(1) and 10(2)]
VISHWA SARASWATI SOCIETY'S
VISHWA SARASWATI SOCIETY'S
INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SAILCETE, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

BALANCE SHEET AS AT 31st MARCH, 2020

FUNDS & LIABILITIES	As at 31.03.20 Rs. P.	As at 31.03.19 Rs. P.	PROPERTY & ASSETS	As at 31.03.20 Rs. P.	As at 31.03.19 Rs. P.
Compus					
Income & Expenditure Account Balance as per last Balance Sheet Add: Excess of Expenditure Revenue over Income Expenditure during the year	(19,59,12,638.81) (1,32,16,293.15)	(20,91,28,931.96)	Furniture and Fixtures (Refer Annexure I - Part A) Other Assets (Refer Annexure I - Part B) Intangible Assets Software (Refer Annexure I - Part C)	79,71,946.00 4,24,87,653.00 -	86,44,018.00 4,99,59,580.00 -
Corporate Social Responsibility Fund Amount received during the year Less: Transferred to (Refer Note 4) (Represented by Asset-C/W/P to the extent of Rs. 32,07,267.73/-)	1,20,00,000.00 36,72,369.52	83,27,630.48	Capital Work in Progress (Includes Rs.32,07,267.73/- spent out of Special Purpose CSR Fund-Refer note 4) Advances: To Deposits	36,68,411.73 1,94,160.00	1,76,528.00 1,79,160.00
Vishwa Saraswati Society	25,08,98,436.67	24,88,23,447.50	Income Outstanding: a) Accrued Interest on Bank Deposit b) Outstanding Fees receivable	97,328.10 17,13,567.00	62,571.60 20,12,354.00
Liabilities:			Advance Receivable in Cash or Kind or for value to be received		
For Expenses	18,30,103.00	12,01,566.00	a) TDS Receivable	1,77,208.30	84,945.60
Statutory Dues	6,24,626.00	5,61,581.00	b) Prepaid Expenses	10,60,837.00	12,53,666.00
Advance towards Students Events Funds	55,731.00	-	c) Other Advances	2,90,085.00	9,967.00
			d) Loans and Advances	-	67,420.00
Income Received in Advance	1,93,30,684.00	1,72,92,919.00	Cash and Bank Balances		
Other Deposits	22,75,450.00	19,81,400.00	(a) Cash in Hand	31,873.00	15,376.00
Other Creditors	29,91,335.00	25,17,810.00	(b) in Current / Institutional Savings Account (Refer Annexure 2)	31,17,355.56	14,77,946.39
			(c) Bank Fixed Deposits with Schedule Banks(Refer Annexure 4)	1,63,94,639.50	1,25,22,552.10
Total Rupees:	7,72,05,064.19	7,64,66,084.69	Total Rupees:	7,72,05,064.19	7,64,66,084.69

Notes to Accounts - Refer Annexure 4.

The above balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and assets of the Institute

For VISHWA SARASWATI SOCIETY

For V.M.SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALITY EDUCATION

As per our report of even date
FOR S.J.THALY & CO.
CHARTERED ACCOUNTANTS

(D. V. SALGAOCAR)
CHAIRMAN

(A. M. GUDE)
TREASURER

(ANUP BHAT)
ACCOUNTANT

(IRFAN MIRZA)
DIRECTOR & PRINCIPAL

(PARTNER)

Place : Chicelim, Goa
Dated : 26 FEB 2024

Place : Manora, Raia, Goa
Dated : 26 FEB 2024

Place : Panaji, Goa
Dated : 26 FEB 2024

SCHEDULE III
[See rules 8(1) and 10(2)]
VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

EXPENDITURE	For the Year Ending 31.03.20		For the Year Ending 31.03.19		INCOME	For the Year Ending 31.03.20		For the Year Ending 31.03.19	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
To Expenses in respect of properties Repairs & Maintenance - Building	69,17,389.96		47,61,680.81		By Interest realised On Account (Bank Deposits)	9,77,573.60		6,56,915.60	
To Expenditure on objects of the Society: (Refer Annexure 3)	7,47,18,886.31		6,78,60,173.98		By Donation in Cash or Kind	-		6,83,000.00	
To Student Event Expenses	1,58,769.00		2,42,700.00		By Student Event Income	1,58,769.00		2,42,700.00	
To Depreciation Plant & Machinery Furniture & Fittings Other Fixed Assets	92,79,733.00 22,38,745.00 16,83,673.00		1,14,61,118.00 27,60,356.00 17,41,337.00		By Amount transferred from CSR Fund (refer note 4)	36,72,369.52		6,39,49,199.00	
To Audit Fees GST Audit Fees	23,600.00 9,440.00		23,600.00		By Fees By Income from Other Sources By Other Income - Staff and student recovery	7,53,39,069.00 4,67,986.00 11,98,176.00		1,14,499.00 9,25,020.00	
Total Rupees:	9,50,30,236.27		8,88,50,965.79		By Deficit carried over to balance sheet excess of expenditure over income	1,32,16,293.15		2,22,79,632.19	
					Total Rupees:	9,50,30,236.27		8,88,50,965.79	

Notes to Accounts - Refer Annexure 4.

For VISHWA SARASWATI SOCIETY

(D. V. SALGAOCAR) (A. M. GUDE)
CHAIRMAN TREASURER

For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALITY EDUCATION

(ANUP BHAT) (IRFAN MIRZA)
ACCOUNTANT DIRECTOR & PRINCIPAL

As per our report of even date
FOR S.J.THALY & CO.
CHARTERED ACCOUNTANTS

(PARTNER)

Place : Chicalim, Goa.
Dated : 26 FEB 2024

Place : Manora, Raja, Goa
Dated : 26 FEB 2024

Place : Panaji, Goa
Dated : 26 FEB 2024

VISHVA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
 MANORA, RAJA, SALCETE, GOA 403720
 SCHEDULES FORMING PART OF THE BALANCE SHEET

SCHEDULE
FIXED ASSETS

Particulars	Rate of Depreciation	As on 1st April 2019	Gross Block			Depreciation			Net Block				
			Additions	Deductions	As on 31st March 2020	Upto 31st March 2019	For the Year	Deductions	Upto 31st March 2020	As on 31st March 2020	As on 31st March 2019		
I Tangible Assets													
A Furniture and Fixtures	25%	2,95,63,961	15,66,673		3,11,30,634	2,09,19,943		22,38,745		2,31,58,688		79,71,946	86,44,018
B Other Fixed Assets													
Plant and Machinery	20%	11,06,49,212	5,15,771		11,11,64,983	7,09,76,505		79,65,268		7,89,41,773		3,22,23,210	3,96,72,707
Kitchen Equipment	20%	1,79,53,352			1,79,53,352	1,13,80,987		13,14,465		1,26,95,452		52,57,900	65,72,365
Library Books	50%	36,38,120	1,38,576		38,26,696	30,48,597		3,59,803		34,08,400		4,18,296	6,39,523
Computer	60%	89,06,161	4,39,256		93,45,417	83,17,071		4,76,826		87,93,897		5,51,520	5,89,090
Other Equipment	20%	56,94,387	10,01,044		66,95,431	32,08,492		5,96,130		38,04,622		28,90,809	24,85,895
Vehicles	30%		13,20,132		13,20,132			1,74,214		1,74,214		11,45,918	-
		14,68,91,232	34,14,779		15,03,06,011	9,69,31,652		1,08,86,706		10,78,18,358		4,24,87,653	4,99,59,580
II Intangible Assets													
C Software	100%	23,16,975	76,700		23,93,675	23,16,975		76,700		23,93,675		-	-
Total (I + II)		17,87,72,168	50,58,152		18,38,30,320	12,01,68,570		1,32,02,151		13,33,70,721		5,04,59,599	5,86,03,598

(Amount in Rupees)

Library Expense -S highlighted in Blue color

VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION
SCHEDULES FORMING PART OF THE BALANCE SHEET AND PROFIT AND LOSS ACCOUNT

Annexure 2

Bank Balances in Current / Savings Account	As at 31.03.20		As at 31.03.19	
	Rs.	P.	Rs.	P.
i) Savings account with HDFC Bank Ltd., Nuvem	30,76,216.56		13,73,183.39	
ii) Tax account with HDFC Bank Ltd., Vasco-da-Gama	41,139.00		1,04,763.00	
	31,17,355.56		14,77,946.39	

Annexure 3

	For the Year Ending 31.03.20		For the Year Ending 31.03.19	
	Rs.	P.	Rs.	P.
Expenditure incurred on operations of				
V.M. Salgaocar Institute of International Hospitality Education				
Salaries	3,11,42,903.00		2,78,82,982.00	
Contribution to Provident & Other Funds	23,36,673.00		11,83,648.00	
Fees paid to Visiting / Foreign Faculty	30,11,135.21		23,71,915.00	
F&B Consumption	56,38,335.71		51,15,707.00	
Stores & Operating Supplies	11,12,428.39		12,83,493.00	
Staff Welfare	7,10,865.45		6,69,877.00	
Security Charges	23,02,506.00		23,36,630.00	
Travelling & conveyance	25,88,582.52		23,59,998.71	
Books & Periodicals	1,78,040.00		1,99,689.00	
Electricity Charges	56,97,635.00		57,24,672.00	
Water Charges	37,865.00		34,093.00	
Fuel and Gas	5,37,754.00		4,58,459.00	
Postage, Telegraph, Telephone	10,21,909.00		10,23,325.00	
Advertisement	13,18,604.85		32,20,186.94	
Printing & Stationery	7,71,537.58		5,03,061.00	
Rates & Taxes	8,87,162.00		4,24,592.00	
Repairs & Maintenance - Plant & Machinery	42,53,030.25		39,49,267.07	
Repairs & Maintenance -Furniture	3,20,750.98		1,33,131.00	
Repairs & Maintenance -Vehicle	6,000.00			
R&M - Other Equipment	18,98,265.19	64,78,046.42	15,05,173.20	
Housekeeping and other Maintenance exp.		56,44,924.91	54,79,484.00	
Legal & Professional Fees		19,07,795.10	5,46,000.00	
Insurance		6,75,317.00	4,24,010.00	
Special Event Organising Expenses		6,41,282.03	5,90,000.00	
Miscellaneous Expenses		77,584.14	4,40,780.06	
		7,47,18,886.31	6,78,60,173.98	

Library Expenses highlighted in Blue color

VISHWA SARASWATI SOCIETY
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION

Annexure 4

**NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH' 2020 AND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON THAT DATE.**

1 Books of Accounts are maintained under Accrual method of accounting.

2 Fixed Assets :

Fixed Assets are stated at cost of acquisition less accumulated depreciation.

3 Depreciation :

Depreciation on Fixed Assets is provided on Written Down Value method at the rates as specified in the Annexure I.

In management view, the depreciation rates adopted are fair estimate of depreciation to be charged for the year.

Depreciation on additions and sale of Fixed Assets is provided on proportionate basis.

Software is depreciated at 100% in the year of purchase.

4 During the year the Society has received a Special Purpose Donation of Rs 1,20,00,000/- from VMSalgaocar Corporation Private Limited for undertaking Corporate Social Responsibility Activities in the field of promoting education as per the CSR policy adopted by VMSalgaocar Corporation Private Limited in line with Schedule VII of Companies Act 2013.

The utilisation of the Special purpose fund received from a Company under Corporate Social Responsibility (CSR) program is as follows:-

Particulars				31-03-2020	31-03-2019
Opening balance of special purpose CSR fund				-	-
Contributions received from a Company under its CSR program during the year				1,20,00,000.00	-
Less : Amount spent during the year on expenses incurred (*)				(31,93,999.68)	-
Particulars	Expenses incurred included in Profit & Loss A/c	Expenses Unpaid as at 31.03.2020	Amount Spent during the year		
(i) Repairs & Maintenance - Building	25,27,664.52	4,78,369.84	20,49,294.68		
(ii) Travelling & conveyance	10,185.00	-	10,185.00		
(iii) Postage, Telegraph, Telephone	1,720.00	-	1,720.00		
(iv) Legal & Professional Fees	11,32,800.00	-	11,32,800.00		
	36,72,369.52	4,78,369.84	31,93,999.68		
Less : Other Payments					
Towards Capital Work in Progress	32,07,267.73	-	32,07,267.73	(32,07,267.73)	-
Balance unutilised Fund as at 31/03/2020				55,98,732.59	-

5 Bank Fixed Deposits with Schedule Banks includes

a. Rs.11,00,000/- under lien Previous year- Rs. 11,00,000/- towards Bank Gurantee obtained to submit to Electricity Department, Govt. of Goa.

b. Rs.51,94,639.50/- Previous year RS. 44,22,552.10/- towards corpus fund maintained jointly by the Institute and Registrar Goa University.

6 The figures of the previous year have been re-grouped / re-arranged, where necessary to correspond with those of the current year.

7 The Account of V.M. Salagaocar Institute Of International Education(VMSIIE) for the year have been extracted from consolidated audited Accounts of the Vishwa Saraswati Society which included the accounts of VMSIIE.

For VISHWA SARASWATI SOCIETY


(D.V. SALGAOCAR)
CHAIRMAN


(A.M. GUDE)
TREASURER

For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALITY EDUCATION


(ANUP BHAT)
ACCOUNTANT


(IRFAN MIRZA)
DIRECTOR & PRINCIPAL

Place : Chicalim, Goa.

Dated:

26 FEB 2024

Place : Manora, Raia, Goa

Dated :

26 FEB 2024

S. J. THALY & CO.

CHARTERED ACCOUNTANTS

Telephones:

{ : (0832) 2422543
: (0832) 2228223
Fax : (0832) 2228223
E mail : thalygoa@yahoo.in

112, Govinda Building, 1st Floor,
M. G. Road, Panaji - Goa 403 001

Ref. : _____

Date : _____

Independent Auditor's Report

To The Management of Vishwa Saraswati Society's V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, MANORA, GOA.

Report on the Financial Statements :

Opinion :

We have audited the accompanying financial statements of Vishwa Saraswati Society's V.M. Salgaocar Institute of International Hospitality Education, Manora, Goa, (herein after referred to as "Institute"). These accounts relate only to the "Institute", and have been extracted from the Audited Accounts of Vishwa Saraswati Society, for the year ended 31.03.2021, dated 07.09.2021, which included the accounts of the Institute too. These comprises the Balance Sheet as at 31st March 2021, and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India :

- i) in the case of the Balance Sheet of the "Institute", of the state of affairs of the "Institute" as at 31st March, 2021; and
- ii) in the case of the Statement of Income & Expenditure of the "Institute", the excess of Expenditure over Income for the year ended on that date.

Basis for Opinion :

We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institution in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Financial Statements :

The Institutes Management is responsible for the preparation of these financial statements in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation of the financial Statements that are free from material misstatements, whether due to fraud or error.

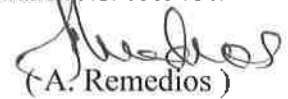
Auditor's Responsibility for the Audit of the Financial Statements :

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institutes preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

For S. J. THALY & CO
Chartered Accountants
Firm Registration No. 110946W


(A. Remedios)

Partner

Membership No. 34497

UDIN: 24034497BKCZKT1544

Place : Panaji-Goa.

Dated: 26th February, 2024

SCHEDULE III

[See rules 8(1) and 10(2)]

VISHWA SARASWATI SOCIETY'S
VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

BALANCE SHEET AS AT 31st MARCH, 2021

FUNDS & LIABILITIES	As at 31.03.21		As at 31.03.20		PROPERTY & ASSETS		As at 31.03.21		As at 31.03.20	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
Income & Expenditure Account										
Balance as per last Balance Sheet		(20,91,28,931.96)		(20,91,28,931.96)						
Add / (Less) : Excess of Expenditure Income over Income during the year		(70,35,318.48)		(21,61,64,250.44)						
Corporate Social Responsibility Fund										
Balance as per last Balance Sheet		83,27,630.48		83,27,630.48				9,14,137.00		36,68,411.73
Amount received during the year		1,42,22,457.00		1,48,59,392.80				2,05,560.00		1,94,160.00
Less : Transferred to Income/Expenditure for utilization (Refer Note 4)		76,90,694.68		83,27,630.48						
(Represented to the extent of Rs. 59,89,638.50 under Other Assets, CWIP, and Capital Advances (Previous year - Rs. 32,07,267.73))										
Vishwa Saraswati Society		24,13,11,390.66		25,08,98,436.67				1,73,892.77		97,328.10
Liabilities:										
For Expenses		7,56,800.00		18,30,103.00				43,21,881.00		17,13,567.00
Gratuity Payable		10,32,841.00						1,11,496.74		1,77,208.30
Leave Travel Concession Payable		4,01,801.00						14,58,808.00		10,60,837.00
Advance towards Students Events Funds		-		8,89,937.00				2,69,625.00		2,90,085.00
Statutory Dues								52,584.00		31,873.00
Income Received in Advance		2,04,45,622.00		1,93,30,684.00				36,84,143.01		31,17,355.56
Other Deposits		24,66,450.00		22,75,450.00				78,24,639.50		1,63,94,639.50
(includes towards CSR expenses Rs.1,17,539/-)										
Other Creditors		18,04,787.00		29,91,335.00						
Total Rupees:		6,78,04,771.02		7,72,05,064.19				6,78,04,771.02		7,72,05,064.19

Notes to Accounts - Refer Annexure 4.

The above balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and assets of the Institute

For VISHWA SARASWATI SOCIETY

For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION

(D. V. SALGAOCAR) (A. M. GUDE)
CHAIRMAN TREASURER

(ANUP BHAT) ACCOUNTANT

(IRFAN MERZA) DIRECTOR & PRINCIPAL

As per our report of even date
FOR S.J.ITALY & CO.
CHARTERED ACCOUNTANTS

(PARTNER)

Place : Chicalim, Goa
Dated : 26 FEB 2024

Place : Manora, Raja, Goa
Dated : 26 FEB 2024

Place : Panaji, Goa
Dated : 26 FEB 2024

SCHEDULE III
[See rules 8(1) and 10(2)]
VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

	For the Year Ending 31.03.21 Rs. P.	For the Year Ending 31.03.20 Rs. P.	INCOME	For the Year Ending 31.03.21 Rs. P.	For the Year Ending 31.03.20 Rs. P.
EXPENDITURE					
To Expenses in respect of properties Repairs & Maintenance - Building	1,96,24,370.85	69,17,389.96	By Interest Income Bank Deposits	3,60,846.00	9,77,573.60
To Expenditure on objects of the Society: (Refer Annexure 3)	6,42,01,795.25	7,47,18,886.31	By Student Event Income	84,731.00	1,58,769.00
To Student Event Expenses	84,731.06	1,58,769.00	By Amount transferred from CSR Fund (refer note 4)	76,90,694.68	36,72,369.52
To Depreciation	79,74,796.00	92,79,733.00	By Fees	7,86,76,138.00	7,53,39,069.00
Plant & Machinery	20,86,127.00	22,38,745.00	By Income from Other Sources	13,33,665.00	4,67,986.00
Furniture & Fittings	20,08,359.00	16,83,673.00	By Other Income - Staff and student recovery	8,45,986.00	11,98,176.00
Other Fixed Assets			By Deficit carried over to balance sheet excess of expenditure over income	70,35,318.48	1,32,16,293.15
To Audit Fees	23,600.00	33,040.00			
GST Audit Fees	23,600.00				
Total Rupees:	9,60,27,379.16	9,50,30,236.27	Total Rupees:	9,60,27,379.16	9,50,30,236.27

Notes to Accounts - Refer Annexure 4.

For VISHWA SARASWATI SOCIETY

**For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALITY EDUCATION**

As per our report of even date
FOR S.J. THALY & CO.
CHARTERED ACCOUNTANTS


(D. V. SALGAOCAR)
CHAIRMAN


(A. M. GUDE)
TREASURER


(ANUP BHAT)
ACCOUNTANT


(IRFAN MIRZA)
DIRECTOR & PRINCIPAL


(PARTNER)

Place : Chicalim, Goa.
Dated : **26 FEB 2024**

Place : Manora, Raia, Goa
Dated : **26 FEB 2024**

Place : Panaji, Goa
Dated : **26 FEB 2024**

VISHWA SARASWATI SOCIETY
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720
SCHEDULES FORMING PART OF THE BALANCE SHEET

SCHEDULE
FIXED ASSETS

(Amount in Rupees)

Particulars	Rate of Depreciation	Gross Block				Depreciation				Net Block	
		As on 1st April 2020	Additions	Deductions	As on 31st March 2021	Upto 31st March 2020	For the Year	Deductions	Upto 31st March 2021	As on 31st March 2021	As on 31st March 2020
I											
Tangible Assets											
A											
Furniture and Fixtures	25% 10%	2,98,84,537 12,46,097	21,36,466 5,81,109		3,20,21,003 18,27,206	2,30,31,493 1,27,195	19,49,244 1,36,883		2,49,80,737 2,64,078	70,40,266 15,63,128	68,53,044 11,18,902
		3,11,30,634	27,17,575		3,38,48,209	2,31,58,688	20,86,127		2,52,44,815	86,03,394	79,71,946
B											
Other Fixed Assets											
Plant and Machinery *	20%	11,10,49,027	51,57,522		11,62,06,549	7,88,63,190	69,05,231		8,57,68,421	3,04,38,128	3,21,85,837
Plant and Machinery	15%	1,15,956	-		1,15,956	78,583	5,606		84,189	31,767	37,373
Kitchen Equipment	20%	1,79,53,352	4,61,144		1,84,14,496	1,26,95,452	10,63,959		1,37,59,411	46,55,085	52,57,900
Library Books	50%	38,26,696	4,90,727		43,17,423	34,08,400	3,21,726		37,30,126	5,87,297	4,18,296
Computer	60%	92,39,586	4,17,189		96,56,775	85,88,066	5,01,471		91,89,537	4,67,238	5,51,520
Computer	100%	1,05,831			1,05,831	1,05,831			1,05,831	-	-
Other Equipment *	20%	66,21,766	9,76,398		75,98,164	37,58,163	6,60,177		44,18,340	31,79,824	28,63,603
Other Equipment	15%	73,665			73,665	46,459	4,080		50,539	23,126	27,206
Vehicles	30%	13,20,132			13,20,132	1,74,214	3,43,775		5,17,989	8,02,143	11,45,918
		15,03,06,011	75,02,980		15,78,08,991	10,78,18,358	98,06,025		11,76,24,383	4,01,84,608	4,24,87,653
Intangible Assets											
C											
Software	100%	23,93,675	1,77,130		25,70,805	23,93,675	1,77,130		25,70,805	-	-
Total (I + II)		18,38,30,320	1,03,97,685		19,42,28,005	13,33,70,721	1,20,69,282		14,54,40,003	4,87,88,002	5,04,59,599

* - Gross Block includes Assets which were funded out of CSR contributions received from a company, details as under:

Plant and Machinery	43,40,737.71
Other Equipment	1,60,074.67
	45,00,812.38

With respect to utilisation of Assets, Society can not differentiate between Assets funded out of its own funds and CSR contributions received, as such, no further break-up is provided in connection with Depreciation for the year, and WDV of Assets, funded out of CSR contributions.

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VISHWA SARASWATI SOCIETY

SCHEDULES FORMING PART OF THE BALANCE SHEET AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDING 31.03.2021

Annexure 2

Bank Balances in Current / Savings Account	As at 31.03.21		As at 31.03.20	
	Rs.	P.	Rs.	P.
i) Savings account with HDFC Bank Ltd., Nuvem	35,79,555.71		30,76,216.56	
ii) Tax account with HDFC Bank Ltd., Vasco-da-Gama	1,04,589.30		41,139.00	
	36,84,145.01		31,17,355.56	

Annexure 3

	For the Year Ending 31.03.21		For the Year Ending 31.03.20	
	Rs.	P.	Rs.	P.
Expenditure incurred on operations of V.M. Salgaocar Institute of International Hospitality Education				
Salaries	3,47,53,138.00		3,33,63,975.21	
Contribution to Provident & Other Funds	17,91,382.00		23,36,673.00	
Fees paid to Visiting / Foreign Faculty	6,61,500.00		7,90,063.00	
F&B Consumption	20,26,193.50		56,38,335.71	
Stores & Operating Supplies	6,66,432.51		11,12,428.39	
Staff Welfare	5,44,001.14		7,10,865.45	
Student Uniform Expenses	8,96,607.00		-	
Security Charges	17,17,463.00		23,02,506.00	
Travelling & conveyance	8,50,929.00		25,88,582.52	
Books & Periodicals	1,25,025.00		1,78,040.00	
Electricity Charges	43,10,512.00		56,97,635.00	
Water Charges	50,698.00		37,865.00	
Fuel and Gas	3,36,361.00		5,37,754.00	
Postage,Telegraph ,Telephone	11,77,030.00		10,21,909.00	
Advertisement	19,07,194.00		13,18,604.85	
Printing & Stationery	4,32,723.60		7,71,537.58	
Rates & Taxes	6,98,591.00		8,87,162.00	
Repairs & Maintenance - Plant & Machinery	24,90,504.50		42,53,030.25	
Repairs & Maintenance -Furniture	6,98,569.82		3,20,750.98	
Repairs & Maintenance -Vehicle	4,800.00		6,000.00	
R&M - Other Equipment	14,97,227.78	46,91,102.10	18,98,265.19	
Housekeeping and other Maintenance exp.		55,50,799.77	56,44,924.91	
Legal & Professional Fees		1,47,811.00	19,07,795.10	
Insurance		8,58,859.00	6,75,317.00	
Special Event Organising Expenses		-	6,41,282.03	
Miscellaneous Expenses		7,442.63	77,584.14	
		6,42,01,795.25	7,47,18,886.31	

Library Expenses highlighted in Blue color

NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2021 AND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON THAT DATE.

1 Books of Accounts are maintained under Accrual method of accounting

2 Fixed Assets :

Fixed Assets are stated at cost of acquisition less accumulated depreciation.

3 Depreciation :

Depreciation on Fixed Assets is provided on Written Down Value method at the rates as specified in the Annexure 1.

Depreciation on additions and sale of Fixed Assets is provided on proportionate basis.

4 During the year the Society has received a Special Purpose Donation of Rs 1,42,22,457/- from various Companies as listed below, for undertaking Corporate Social Responsibility Activities in the field of promoting education as per the CSR policy adopted by respective companies, in line with Schedule VII of Companies Act 2013.

a. VMSalgaocar Corporation Pvt. Ltd	30,87,724	
b. Advitiya Fabrics Pvt. Ltd	26,26,096	
c. Chandragupta Traders Private Limited	50,18,116	
d. Isheta Realty Private Limited	34,90,521	1,42,22,457

Particulars				As at 31.03.2021	As at 31.03.2020
Opening Balance of CSR Corpus Donation Fund				55,98,732.59	-
CSR Corpus Donation received during the year				1,42,22,457.00	1,20,00,000.00
Less : Amount Spent during the period on expenses incurred :				(71,51,897.74)	(31,93,999.68)
Particulars	Expenditure incurred included in Profit & Loss A/c (A)	Expenses incurred in earlier years paid during the year (B)	Amount spent during the period (A+B)		
(i) Repairs & Maintenance -Building	70,60,784.68	4,78,369.84	75,39,154.52		
(ii) Repairs & Maintenance - Furniture & Fittings	6,29,910.00	-	6,29,910.00		
Total	76,90,694.68	4,78,369.84	81,69,064.52		
Outstanding in respect of expenses incurred during the year:					
Trade Payables	(10,17,166.78)		(10,17,166.78)		
	66,73,527.90	4,78,369.84	71,51,897.74		
Less: Capital Work in Progress					
Opening Balance			32,07,267.73		
Add: Additions to CWIP during the year			22,07,681.65	(22,07,681.65)	(32,07,267.73)
Less Assets capitalised during the year			(45,00,812.38)		
Closing C.W.I.P.			9,14,137.00		
Less : Prepayments /Advances				(5,74,689.50)	-
Closing Balance of CSR Corpus Donation Fund				98,86,920.70	55,98,732.59

5 Bank Fixed Deposits with Schedule Banks includes

- a. Rs.11,00,000/- under lien Previous year- Rs. 11,00,000/- towards Bank Gurantee obtained to submit to Electricity Department, Govt. of Goa.
b. Rs.51,94,639.50/- Previous year RS. 51,94,639.50/- towards corpus fund maintained jointly by the Institute and Registrar Goa University.

6 Gratuity liability is calculated on actual bases, as per provisions of Payment of Gratuity Act, 1972. Provision for Leave Travel Assiatnce is made on basis of one month's Basic + DA.

7 The figures of the previous year have been re-grouped / re-arranged, where necessary to correspond with those of the current year.

8 The Account of V.M. Salagaocar Institute Of International Education(VMSIIE) for the year have been extracted from consolidated audited Accounts of the Vishwa Saraswati Society which included the accounts of VMSIIE.

As per our report of even date


For VISHWA SARASWATI SOCIETY

For V.M. SALGAOCAR INSTITUTE OF
INTERNATIONAL HOSPITALITY EDUCATION


FOR S.J.THALY & CO.
CHARTERED ACCOUNTANTS


(D.V. SALGAOCAR)
CHAIRMAN

(A.M. GUDE)
TREASURER


(ANUP BHAT)
ACCOUNTANT


(IRFAN MIRZA)
DIRECTOR & PRINCIPAL


(PARTNER)

Place : Chicalim, Goa.

Dated:

26 FEB 2024

Place : Manora, Raia, Goa

Dated

26 FEB 2024

Place : Panaji, Goa

Dated

26 FEB 2024

S. J. THALY & CO.

CHARTERED ACCOUNTANTS

Telephones:

{ : (0832) 2422543
: (0832) 2228223
Fax : (0832) 2228223
Email : thalygoa@yahoo.in

112, Govinda Building, 1st Floor,
M. G. Road, Panaji - Goa 403 001

Ref. : _____

Date : _____

Independent Auditor's Report

To The Management of Vishwa Saraswati Society's V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, MANORA, GOA.

Report on the Financial Statements :

Opinion :

We have audited the accompanying financial statements of Vishwa Saraswati Society's V.M. Salgaocar Institute of International Hospitality Education, Manora, Goa, (herein after referred to as "Institute"). These accounts relate only to the "Institute", and have been extracted from the Audited Accounts of Vishwa Saraswati Society, for the year ended 31.03.2022, dated 29.08.2022, which included the accounts of the Institute too. These comprises the Balance Sheet as at 31st March 2022, and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India :

- i) in the case of the Balance Sheet of the "Institute", of the state of affairs of the "Institute" as at 31st March, 2022; and
- ii) in the case of the Statement of Income & Expenditure of the "Institute", the excess of Expenditure over Income for the year ended on that date.

Basis for Opinion :

We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institution in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Financial Statements :

The Institutes Management is responsible for the preparation of these financial statements in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation of the financial Statements that are free from material misstatements, whether due to fraud or error.

1
2

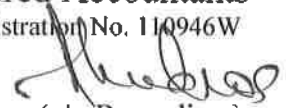
Auditor's Responsibility for the Audit of the Financial Statements :

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institutes preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

For S. J. THALY & CO
Chartered Accountants
Firm Registration No. 110946W



(A. Remedios)

Partner

Membership No. 34497

UDIN : 24034497BKEZKV3464

Place : Panaji-Goa.

Dated: 26th February, 2024

SCHEDULE III
[See rules 8(1) and 10(2)]
VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720

Registration No. 10/Govt/2007 Under the Societies Registration Act 1860

BALANCE SHEET AS AT 31st MARCH, 2022

FUNDS & LIABILITIES	As at 31.03.22 Rs. P.	As at 31.03.21 Rs. P.	PROPERTY & ASSETS	As at 31.03.22 Rs. P.	As at 31.03.21 Rs. P.
Income & Expenditure Account					
Balance as per last Balance Sheet	(21,61,64,250.44)		Furniture and Fixtures (Refer Annexure I - Part A)	82,16,798.00	86,03,394.00
Add / (Less) : Excess of Expenditure over Income during the year	(25,66,099.08)	(21,87,30,349.52)	Other Assets (Refer Annexure I - Part B) <small>(Includes Rs. 71,94,501.43 spent out of Social Purposes CSR Fund-Refer note 4)</small>	3,99,69,427.00	4,01,84,608.00
Corporate Social Responsibility Fund			Intangible Assets		
Balance as per last Balance Sheet	1,48,59,392.80		Software (Refer Annexure I - Part C)		
Amount received during the year	18,98,292.00		Capital Work in Progress		
Interest on Savings Account	1,94,855.00		Advances:		
Less : Transferred to Income/Expenditure for utilization (Refer Note 4)	53,29,027.00	1,16,23,512.80	To Deposits	2,42,560.00	2,05,560.00
Viskha Saraswat Society			Income Outstanding:		
Liabilities:			a) Accrued Interest on Bank Deposit	13,98,402.61	1,73,892.77
For Expenses	6,70,633.00	7,56,300.00	b) Outstanding Fees receivable	94,26,147.00	43,21,881.00
Provisions:			Advances Receivable in Cash or Kind or for value to be received		
Provision for Gratuity	23,77,633.00	10,32,841.00	a) TDS Receivable	5,45,832.71	1,11,496.74
Provision for Leave Travel Concession	1,22,935.00	4,01,801.00	b) Prepaid Expenses	15,35,503.50	14,58,808.00
Statutory Dues	9,31,990.00	8,89,937.00	c) Other Advances	15,26,838.00	2,69,625.00
Income Received in Advance	1,99,74,881.00	2,04,45,622.00	Cash and Bank Balances		
Other Deposits	15,92,535.36	61,000.00	a) Cash in Hand	19,587.00	52,584.00
Caution Deposit	23,75,450.00	24,05,450.00	b) Cheques on Hand	1,00,000.00	-
Other Creditors	7,89,453.00	18,04,787.00	c) in Current / Institutional Savings Account (Refer Annexure 2)	2,72,71,816.78	36,84,145.01
			c) Bank Fixed Deposits with Schedule Bank(Refer Annexure 4)	4,75,59,415.53	78,24,639.50
Total Rupees:	13,78,12,328.13	6,78,04,771.02	Total Rupees:	13,78,12,328.13	6,78,04,771.02

Notes to Accounts - Refer Annexure 4.

The above balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and assets of the Institute

For VISHWA SARASWATI SOCIETY

(D. V. SALGAOCCAR) (A. M. GUDE)
CHAIRMAN TREASURER

For V.M. SALGAOCCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION

(ANUP BHAT) (IRFAN MIRZA)
ACCOUNTANT DIRECTOR & PRINCIPAL

As per our report of even date

FOR S.J. THALY & CO.
CHARTERED ACCOUNTANTS

(PARTNER)

Place : Chicalim, Goa
Dated : 26 FEB 2024

Place : Manora, Raja, Goa
Dated : 26 FEB 2024

Place : Panaji, Goa
Dated : 26 FEB 2024

SCHEDULE III
[See rules 8(1) and 10(2)]
VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

EXPENDITURE	For the Year Ending 31.03.22		INCOME	For the Year Ending 31.03.22	
	Rs.	P.		Rs.	P.
To Expenses in respect of properties Repairs & Maintenance - Building	73,56,581.84		By Interest realised On Account (Bank Deposits) On Account (Income Tax Refund)	42,47,788.96 88,404.00	3,60,846.00
To Expenditure on objects of the Society: (Refer Annexure 3)	7,35,25,008.72		By Workshop/Seminar Income	49,364.00	-
To Student Event Expenses	30,001.68		By Amount transferred from CSR Fund (refer note 4)	53,29,027.00	76,90,694.68
To Depreciation Plant & Machinery Furniture & Fittings Other Fixed Assets	71,88,038.00 19,96,995.00 35,41,735.00		By Student Event Income	30,000.00	84,731.00
To Audit Fees GST Audit Fees	42,480.00 42,480.00		By Fees	7,92,16,795.00	7,86,76,138.00
			By Income from Other Sources	1,05,726.20	13,33,665.00
			By Other Income - Staff and student recovery	20,47,636.00	8,45,986.00
			By Deficit carried over to balance sheet excess of expenditure over income	25,66,099.08	70,35,318.48
Total Rupees:	9,36,80,840.24		Total Rupees:	9,36,80,840.24	9,60,27,379.16

Notes to Accounts - Refer Annexure 4.

For VISHWA SARASWATI SOCIETY

(D. V. SALGAOCAR)
CHAIRMAN

(A. M. GUDE)
TREASURER

For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALITY EDUCATION

(ANUP BHATT)
ACCOUNTANT

(IRFAN MIRZA)
DIRECTOR & PRINCIPAL

As per our report of even date
FOR S.J. THALY & CO.
CHARTERED ACCOUNTANTS

(PARTNER)

Place : Chicacilm, Goa.
Dated : 26 FEB 2024

Place : Manora, Raia, Goa
Dated : 26 FEB 2024

Place : Panaji, Goa
Dated : 26 FEB 2024

VISHWA SARASWATI SOCIETY
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720
SCHEDULES FORMING PART OF THE BALANCE SHEET

SCHEDULE
FIXED ASSETS

(Amount in Rupees)

Particulars	Rate of Depreciation	Gross Block				Depreciation				Net Block	
		As on 1st April 2021	Additions	Deductions	As on 31st March 2022	Upto 31st March 2021	For the Year	Deductions	Upto 31st March 2022	As on 31st March 2022	As on 31st March 2021
I											
Tangible Assets											
A Furniture and Fixtures	25%	3,38,48,209	16,10,399		3,54,58,608	2,52,44,815	19,96,995		2,72,41,810	82,16,798	86,03,394
B											
Other Fixed Assets											
Plant and Machinery	20%	11,63,22,505	18,68,269		11,81,90,774	8,58,52,610	61,78,495		9,20,31,105	2,61,59,669	3,04,69,895
Kitchen Equipment	20%	1,84,14,496	39,72,078		2,23,86,574	1,37,59,411	10,09,543		1,47,68,954	76,17,620	46,55,085
Library Books	50%	43,17,423	3,428	6,112	43,14,739	37,30,126	2,94,613	6,112	40,18,627	2,96,112	5,87,297
Computer	60%	97,62,606	21,59,102		1,19,21,708	92,95,368	14,59,429		1,07,54,797	11,66,911	4,67,238
Other Equipment	20%	76,71,829	17,54,523		94,26,352	44,68,879	7,89,858		52,58,737	41,67,615	32,02,950
Vehicles	30%	13,20,132			13,20,132	5,17,989	2,40,643		7,58,632	5,61,500	8,02,143
		15,78,08,991	97,57,400	6,112	16,75,60,279	11,76,24,383	99,72,581	6,112	12,75,90,852	3,99,69,427	4,01,84,608
II											
Intangible Assets											
C Software	100%	25,70,805	7,57,192		33,27,997	25,70,805	7,57,192		33,27,997	-	-
Total (I + II)		19,42,28,005	1,21,24,991	6,112	20,63,46,884	14,54,40,003	1,27,26,768	6,112	15,81,60,659	4,81,86,225	4,87,88,002

Library Expenses highlighted in Blue color

VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION
SCHEDULES FORMING PART OF THE BALANCE SHEET AND PROFIT AND LOSS ACCOUNT

Annexure 2

Bank Balances in Current / Savings Account	As at 31.03.22		As at 31.03.21	
	Rs.	P.	Rs.	P.
i) Savings account with HDFC Bank Ltd., Nuvem A/c-50100051500215	29,93,243.86		35,79,555.71	
ii) Tax account with HDFC Bank Ltd., Vasco-da-Gama A/c-50100121707554	3,95,977.40		1,04,589.30	
iii) IDFC First Bank A/c No. 10058449104	2,38,82,595.52			
	2,72,71,816.78		36,84,145.01	

Annexure 3

Expenditure on objects of the Society:	For the Year Ending 31.03.22		For the Year Ending 31.03.21	
	Rs.	P.	Rs.	P.
Expenditure incurred on operations of V.M. Salgaocar Institute of International Hospitality Education				
Salaries	3,76,18,641.00		3,47,53,138.00	
Contribution to Provident & Other Funds	31,50,638.00		17,91,382.00	
Fees paid to Visiting / Foreign Faculty	5,87,851.00		6,61,500.00	
F&B Consumption	38,46,648.00		20,26,193.50	
Stores & Operating Supplies	6,08,118.46		6,66,432.51	
Staff Welfare	5,72,924.45		5,44,001.14	
Student Uniform Expenses	7,33,027.00		8,96,607.00	
Security Charges	20,85,837.00		17,17,463.00	
Travelling & conveyance	8,88,219.00		8,50,929.00	
Books & Periodicals	1,43,662.00		1,25,025.00	
Electricity Charges	49,01,286.00		43,10,512.00	
Water Charges	47,479.00		50,698.00	
Fuel and Gas	7,03,508.00		3,36,361.00	
Postage, Telegraph, Telephone	11,81,000.00		11,77,030.00	
Advertisement	23,75,269.00		19,07,194.00	
Printing & Stationery	4,04,392.00		4,32,723.60	
Rates & Taxes	9,28,995.00		6,98,591.00	
Repairs & Maintenance - Plant & Machinery	27,42,942.01		24,90,504.50	
Repairs & Maintenance -Furniture	8,95,417.98		6,98,569.82	
Repairs & Maintenance -Vehicle	16,131.14		4,800.00	
R&M - Other Equipment	16,23,073.77	52,77,564.90	14,97,227.78	
Housekeeping and other Maintenance exp.		63,05,783.22	55,50,799.77	
Legal & Professional Fees		1,74,884.00	1,47,811.00	
Insurance		9,57,317.00	8,58,859.00	
Special Event Organising Expenses		-	-	
Miscellaneous Expenses		31,964.69	7,442.63	
		7,35,25,008.72	6,42,01,795.25	

Library
Expense
-s
highlight
-ed in
Blue
color

VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION

Annexure 4

**NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH' 2022 AND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON THAT DATE.**


- 1 Books of Accounts are maintained under Accrual method of accounting.
- 2 **Fixed Assets :**
Fixed Assets are stated at cost of acquisition less accumulated depreciation.
- 3 **Depreciation :**
Depreciation on Fixed Assets is provided on Written Down Value method at the rates as specified in the Annexure I.
In management view, the depreciation rates adopted are fair estimate of depreciation to be charged for the year.
Depreciation on additions and sale of Fixed Assets is provided on proportionate basis.
Software is depreciated at 100% in the year of purchase.
- 4 During the year the Society has received a Special Purpose Donation of Rs 18,98,292/- from various Companies as listed below, for undertaking Corporate Social Responsibility Activities in the field of promoting education as per the CSR policy adopted by respective companies, in line with Schedule VII of Companies Act 2013.
- | | | |
|-------------------------------------|-----------|-----------|
| a. VMSalgaocar Corporation Pvt. Ltd | 8,98,292 | |
| b. Isheta Realty Private Limited | 10,00,000 | 18,98,292 |


The utilisation of the Special purpose fund received from a Company under Corporate Social Responsibility (CSR) program is as follows:-

Particulars	31-03-2022	31-03-2021
Opening balance of special purpose CSR fund	98,86,920.70	55,98,732.59
Interest Received on SB Account	1,94,855.00	
Contributions received from a Company under its CSR program during the year	18,98,292.00	1,42,22,457.00
Less : Amount spent during the year on expenses incurred (*)	(46,40,900.00)	(71,51,897.74)
Particulars	Expenses incurred included in Profit & Loss A/c	Expenses Unpaid as at 31.03.2022
Amount Spent during the year		
(i) Repairs & Maintenance - Building	41,70,061.22	41,70,061.22
(ii) Repairs & Maintenance - Furniture & Fittings	2,24,659.98	2,24,659.98
(iii) Repairs & Maintenance Others	28,289.10	28,289.10
(iv) Repairs & Maintenance Plant & Machinery	1,64,726.00	1,64,726.00
(v) Operational Supplies	53,130.66	53,130.66
(vi) Bank Charges	33.04	33.04
	46,40,900.00	46,40,900.00
Less : Other Payments		
1 Opening CWIP	9,14,137.00	
Less: Asset Capitalised	2,26,010.00	
Less: Expense Out	6,88,127.00	
2 Towards Capital Work in Progress		(22,07,681.65)
3 Assets Purchased	63,94,201.92	63,94,201.92
4 Unpaid Bill as on 31.03.2021 paid in 21-22	8,99,627.78	8,99,627.78
5 Payment of Retention as on 31.03.21 paid in 21-22	45,338.00	45,338.00
6 Advance for Purchase of Assets	5,74,689.50	
Less: Asset Capitalised	5,74,689.50	
		(63,94,201.92)
		(8,99,627.78)
		(45,338.00)
		(5,74,689.50)
		0.00
Closing Balance of CSR Corpus Donation Fund as on 31/03/2022	0.00	98,86,920.70

- 5 Bank Fixed Deposits with
a. Rs.11,00,000/- under lien Previous year- Rs. 11,00,000/- towards Bank Gurantee obtained to submit to Electricity Department, Govt. of Goa.
b. Rs.51,94,639.50/- Previous year RS. 51,94,639.50/- towards corpus fund maintained jointly by the Institute and Registrar Goa University.
- 6 Gratuity liability is calculated on actual bases, as per provisions of Payment of Gratuity Act, 1972. Provision for Leave Travel Assiatnce is made on basis of one month's Basic + DA.
- 7 The figures of the previous year have been re-grouped / re-arranged, where necessary to correspond with those of the current year.
- 8 The Account of V.M. Salagaocar Institute Of International Education(VMSIHE) for the year have been extracted from consolidated audited Accounts of the Vishwa Saraswati Society which included the accounts of VMSIHE.

For VISHWA SARASWATI SOCIETY


(D.V. SALGAOCAR)
CHAIRMAN


(A.M. GUDE)
TREASURER

For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALTY EDUCATION


(ANUP BHAT)
ACCOUNTANT


(IRFAN MIRZA)
DIRECTOR & PRINCIPAL

As per our report of even date
FOR S.J.THALY & CO.
CHARTERED ACCOUNTANTS


(PARTNER)

Place : Chicalim, Goa.
Dated:

26 FEB 2024

Place : Manora, Raia, Goa
Dated :

26 FEB 2024

Place : Panaji, Goa
Dated

26 FEB 2024

S. J. THALY & CO.

CHARTERED ACCOUNTANTS

Telephones:

{ : (0832) 2422543
: (0832) 2228223
Fax : (0832) 2228223
E mail : thalygoa@yahoo.in

112, Govinda Building, 1st Floor,
M. G. Road, Panaji - Goa 403 001

Ref. : _____

Date : _____

Independent Auditor's Report

To The Management of Vishwa Saraswati Society's V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, MANORA, GOA.

Report on the Financial Statements :

Opinion :

We have audited the accompanying financial statements of Vishwa Saraswati Society's V.M. Salgaocar Institute of International Hospitality Education, Manora, Goa, (herein after referred to as "Institute"). These accounts relate only to the "Institute", and have been extracted from the Audited Accounts of Vishwa Saraswati Society, for the year ended 31.03.2023, dated 01.06.2023, which included the accounts of the Institute too. These comprises the Balance Sheet as at 31st March 2023, and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India :

- i) in the case of the Balance Sheet of the "Institute", of the state of affairs of the "Institute" as at 31st March, 2023; and
- ii) in the case of the Statement of Income & Expenditure of the "Institute", the excess of Expenditure over Income for the year ended on that date.

Basis for Opinion :

We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Institution in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Financial Statements :

The Institutes Management is responsible for the preparation of these financial statements in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation of the financial Statements that are free from material misstatements, whether due to fraud or error.

1
2

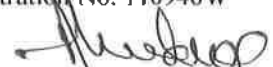
Auditor's Responsibility for the Audit of the Financial Statements :

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institutes preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

For S. J. THALY & CO
Chartered Accountants
Firm Registration No. 110946W


(A. Remedios)

Partner

Membership No. 34497

UDIN : 24034497BKZKX7976

Place : Panaji-Goa.

Dated: 26th February, 2024

SCHEDULE III
[See rules 8(1) and 10(2)]
VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETL, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

BALANCE SHEET AS AT 31st MARCH 2023

	As at 31.03.23 Rs.	P.	As at 31.03.22 Rs.	P.
FUNDS & LIABILITIES	As at 31.03.23 Rs.	P.	As at 31.03.22 Rs.	P.
Income & Expenditure Account				
Balance as per last Balance Sheet	(21,37,30,349.52)			
Add / (Less) : Excess of Expenditure over Income during the year	(1,93,62,637.86)	(23,80,92,987.38)	(21,87,30,349.52)	
Corporate Social Responsibility Fund				
Balance as per last Balance Sheet	1,16,23,512.80			
Amount received during the year	48,80,182.00			
Interest on Savings Account	28,240.00			
Less : Transferred to Income/Expenditure for utilization (Represented by Capital Assets of Rs. 1,49,46,598.86) (Refer Note 4)	5,79,600.84	1,59,52,333.96	1,16,23,512.80	
Vishwa Saraswati Society	31,59,66,807.49		31,60,83,654.49	
Liabilities:				
For Expenses	7,63,148.00		6,70,653.00	
Provisions:				
Provision for Gratuity	18,95,792.00		23,77,633.00	
Provision for Leave Travel Concession	1,31,763.00		1,22,935.00	
Statutory Dues	9,60,048.20		9,31,990.00	
Income Received in Advance	2,03,82,320.00		1,99,74,881.00	
Other Deposits	11,38,287.00		15,92,535.36	
Advance towards Services	1,50,000.00		-	
Caution Deposits	22,25,450.00		23,75,450.00	
Other Creditors	2,37,448.00		7,89,453.00	
Total Rupees:	12,17,10,410.27		13,78,12,328.13	
PROPERTY & ASSETS	As at 31.03.23 Rs.	P.	As at 31.03.22 Rs.	P.
Furniture and Fixtures (Refer Annexure 1 - Part C)	70,43,892.00		82,16,798.00	
Other Assets (Refer Annexure 1 - Part D)	3,64,07,001.00		3,99,69,427.00	
<small>Undeclared Rs. 32,09,347.16 shown out of Special Purpose CSR Fund-Refer note 4.4)</small>				
Intangible Assets				
Software (Refer Annexure 1 - Part E)	10,85,952.00		-	
Capital Work in Progress				
Advances:				
To Deposits	3,15,790.00		2,42,560.00	
Income Outstanding:				
a) Accrued Interest on Bank Deposit	6,43,173.59		13,98,402.61	
b) Outstanding Fees receivable	45,22,286.00		94,26,147.00	
Advances Receivable in Cash or Kind or for value to be received				
a) TDS Receivable	2,98,668.30		5,45,832.71	
b) Prepaid Expenses	14,41,437.50		15,35,503.50	
c) Other Advances	14,83,594.00		15,26,838.00	
Cash and Bank Balances				
(a) Cash in Hand	25,446.00		19,587.00	
(b) Cheques on Hand	10,00,000.00		1,00,000.00	
(c) in Current / Institutional Savings Account (Refer Annexure 2)	1,81,84,677.57		2,72,71,816.78	
(d) Bank Fixed Deposits with Schedule Banks(Refer Annexure 4)	4,92,58,492.31		4,75,59,415.53	
Total Rupees:	12,17,10,410.27		13,78,12,328.13	

Notes to Accounts - Refer Annexure 4.

The above balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and assets of the Institute

For VISHVA SARASWATI SOCIETY

(D. V. SALGAOCAR)
CHAIRMAN

(A. M. GUDE)
TREASURER

For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALITY EDUCATION

(ANUP BHAT)
ACCOUNTANT

(IRFAN MIRZA)
DIRECTOR & PRINCIPAL

As per our report of even date
FOR S.J. THALY & CO.
CHARTERED ACCOUNTANTS

(PARTNER)

Place : Chicalim, Goa
Dated : 26 FEB 2024

Place : Manora, Raia, Goa
Dated : 26 FEB 2024

Place : Parajit, Goa
Dated : 26 FEB 2024

SCHEDULE III
 [See rules 8(1) and 10(2)]
VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720

Registration No.10/Goa/2007 Under the Societies Registration Act 1860

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

EXPENDITURE	For the Year Ending 31.03.23		INCOME	For the Year Ending 31.03.23	
	Rs.	P.		Rs.	P.
To Expenses in respect of properties Repairs & Maintenance - Building	61,46,812.72		By Interest realised On Account (Bank Deposits) On Account (Income Tax Refund)	47,70,349.84	42,47,788.96
To Expenditure on objects of the Society: (Refer Annexure 3)	8,98,15,097.36		By Workshop/Seminar Income	35,148.00	88,404.00
To Expenditure against CSR Funds: (Refer Annexure 4.4)	5,79,600.84		By Amount transferred from CSR Fund (Refer Annexure 4)	-	49,364.00
To Student Event Expenses	1,40,882.78		By Student Event Income	5,79,600.84	53,29,027.00
To Depreciation			By Fees	1,82,100.00	30,000.00
Plant & Machinery	69,49,339.00		By Income from Other Sources	7,95,23,449.00	7,92,16,795.00
Furniture & Fittings	19,31,155.00		By Excess Gratuity Provision Reversed	9,80,745.16	1,05,726.20
Other Fixed Assets	31,11,301.00		By Other Income - Staff and student recovery	2,81,072.00	20,47,636.00
To Audit Fees	42,480.00		By Deficit carried over to balance sheet excess of expenditure over income	30,11,006.00	
Add: Auditors Certification Work, etc.	9,440.00			1,93,62,637.86	25,66,099.08
Total Rupees:	10,87,26,108.70		Total Rupees:	10,87,26,108.70	9,36,80,840.24

Notes to Accounts - Refer Annexure 4.

For VISHWA SARASWATI SOCIETY

(D. V. SALGAOCAR)
CHAIRMAN

(A. M. GUDE)
TREASURER

Place : Chicheolim, Goa.
Dated : 26 FEB 2024

**For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL
HOSPITALITY EDUCATION**

(ANUP BHAT)
ACCOUNTANT

(IRFAN MIRZA)
DIRECTOR & PRINCIPAL

Place : Manora, Raja, Goa
Dated : 26 FEB 2024

As per our report of even date
FOR S.J. THALLY & CO.
CHARTERED ACCOUNTANTS

(PARTNER)

Place : Panaji, Goa
Dated : 26 FEB 2024

VISHWA SARASWATI SOCIETY
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION
MANORA, RAJA, SALCETE, GOA 403720
SCHEDULES FORMING PART OF THE BALANCE SHEET

SCHEDULE
FIXED ASSETS

Particulars	Rate of Depreciation	Gross Block				Depreciation				Net Block	
		As on 31st April 2022	Additions	Deductions	As on 31st March 2023	Upto 31st March 2022	For the Year	Deductions	Upto 31st March 2023	As on 31st March 2023	As on 31st March 2022
I Tangible Assets											
C Furniture and Fixtures *	25%	3,33,61,273	6,33,316		3,39,94,589	2,68,15,830	17,60,902		2,85,76,732	54,17,857	65,45,443
Furniture and Fixtures	10%	20,97,335	1,24,933		22,22,268	4,25,980	1,70,253		5,96,233	16,26,035	16,71,355
		3,54,58,608	7,58,249		3,62,16,857	2,72,41,810	19,31,155		2,91,72,965	70,43,892	82,16,798
D Other Fixed Assets											
Plant and Machinery *	20%	11,80,74,818	23,94,593		12,04,69,411	9,19,42,151	54,21,770		9,73,63,921	2,31,05,490	2,61,32,667
Plant and Machinery	15%	1,15,956			1,15,956	88,954	4,051		93,005	22,951	27,002
Kitchen Equipment	20%	2,23,86,574			2,23,86,574	1,47,68,954	15,23,518		1,62,92,472	60,94,102	76,17,620
Library Books	50%	43,14,739	11,08,688		54,23,427	40,18,627	4,86,095		45,04,722	9,18,705	2,96,112
Computer	60%	1,18,15,877	11,07,352		1,29,18,229	1,06,48,966	9,09,202		1,15,58,168	13,60,061	1,1,66,911
Computer	100%	1,05,831			1,05,831	1,05,831			1,05,831	-	-
Other Equipment *	20%	92,33,648	12,73,917		1,05,07,565	51,86,563	8,95,069		60,81,632	44,25,933	40,47,085
Other Equipment	15%	1,07,154	8,895		1,16,049	56,236	7,909		64,145	51,904	50,918
Other Equipment	50%	85,550			85,550	15,938	34,807		50,745	34,805	69,612
Vehicles	30%	13,20,132			13,20,132	7,58,632	1,68,450		9,27,082	3,93,050	5,61,500
		16,75,60,279	58,88,445		17,34,48,724	12,75,90,852	94,50,871		13,70,41,723	3,64,07,001	3,99,69,427
II Intangible Assets											
E Software	100%	33,27,997	6,09,769		39,37,766	33,27,997	6,09,769		39,37,766	-	-
Total (I + II)		20,63,46,884	72,56,463		21,36,03,347	15,81,60,659	1,19,91,795		17,01,52,454	4,34,50,893	4,81,86,225

* - Gross Block includes Assets which were funded out of CSR contributions received from a company, details as under:

Plant and Machinery	8,30,932.16
Furniture & Fixtures	52,633.00
Library Books	3,42,553.00
Other Equipment	19,83,229.00
Total	32,09,347.16

Library Expenses highlighted in Blue color

VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION
SCHEDULES FORMING PART OF THE BALANCE SHEET AND PROFIT AND LOSS ACCOUNT

Annexure 2

Bank Balances in Current / Savings Account	As at 31.03.23		As at 31.03.22	
	Rs.	P.	Rs.	P.
ii) Savings account with HDFC Bank Ltd., Vasco-da-Gama A/c No. 00721450000143		5,735.00		-
iii) Savings account with HDFC Bank Ltd., Vasco-da-Gama A/c No. 50100427426169		17.00		-
iii) Savings account with HDFC Bank Ltd., Nuvem A/c-50100051500215		36,01,260.95		29,93,243.86
iv) Saving account with HDFC Bank Ltd., Vasco-da-Gama A/c-50100121707554		46,474.10		3,95,977.40
v) Saving account with IDFC First Bank A/c No. 10058449104		1,45,31,190.52		2,38,82,595.52
		1,81,84,677.57		2,72,71,816.78

Annexure 3

Expenditure on objects of the Society:	For the Year Ending 31.03.23		For the Year Ending 31.03.22	
	Rs.	P.	Rs.	P.
Expenditure incurred on operations of				
V.M. Salgaocar Institute of International Hospitality Education				
Salaries	4,37,23,357.00		3,76,18,641.00	
Contribution to Provident & Other Funds	17,67,729.00		31,50,638.00	
Fees paid to Visiting / Foreign Faculty	7,37,838.00		5,87,851.00	
F&B Consumption	75,61,330.22		38,46,648.00	
Stores & Operating Supplies	8,13,752.82		5,54,987.80	
Staff Welfare	7,31,706.95		5,72,924.45	
Student Uniform Expenses	14,43,182.46		7,33,027.00	
Security Charges	23,46,154.00		20,85,837.00	
Travelling & conveyance	28,23,688.65		8,88,219.00	
Books & Periodicals	2,13,619.00		1,43,662.00	
Electricity Charges	65,25,617.00		49,01,286.00	
Water Charges	44,794.00		47,479.00	
Fuel and Gas	8,52,249.00		7,03,508.00	
Postage, Telegraph, Telephone	12,60,129.00		11,81,000.00	
Advertisement	31,05,035.90		23,75,269.00	
Printing & Stationery	5,49,711.05		4,04,392.00	
Rates & Taxes	10,42,933.00		9,28,995.00	
Repairs & Maintenance - Plant & Machinery	27,67,280.51			
Repairs & Maintenance -Furniture	1,25,767.72			
Repairs & Maintenance -Vehicle	10,931.50			
R&M - Other Equipment	22,57,622.32	51,61,602.05	48,59,889.82	
Housekeeping and other Maintenance exp.		78,73,956.80	63,05,783.22	
Legal & Professional Fees		2,15,600.00	1,74,884.00	
Insurance		9,42,950.00	9,57,317.00	
Special Event Organising Expenses		-	-	
Miscellaneous Expenses		78,161.46	31,931.65	
		8,98,15,097.36	7,30,54,169.94	

Library Expense -s highlight -ed in Blue color

**VISHWA SARASWATI SOCIETY'S
V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION**

Annexure 4

**NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2023 AND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON THAT DATE.**

- 1 Books of Accounts are maintained under Accrual method of accounting.
- 2 **Fixed Assets :**
Fixed Assets are stated at cost of acquisition less accumulated depreciation.
- 3 **Depreciation :**
Depreciation on Fixed Assets is provided on Written Down Value method at the rates as specified in the Annexure 1.
In management view, the depreciation rates adopted are fair estimate of depreciation to be charged for the year.
Depreciation on additions and sale of Fixed Assets is provided on proportionate basis.
Software is depreciated at 100% in the year of purchase.
- 4 During the year the Society has received Special Purpose Donations of Rs 48,80,182/- from various Companies as listed below, for undertaking Corporate Social Responsibility Activities in the field of promoting education as per the CSR policy adopted by respective companies, in line with Schedule VII of Companies Act 2013.

a. VMSalgaocar Corporation Pvt. Ltd	38,80,182	
b. Isheta Realty Private Limited	<u>10,00,000</u>	48,80,182

The utilisation of the Special purpose fund received from Companies under Corporate Social Responsibility (CSR) program is as follows:-

Particulars	31-03-2023	31-03-2022															
Opening balance of special purpose CSR fund	0.00	98,86,920.70															
Contributions received from a Companies under its CSR program during the year	48,80,182.00	18,98,292.00															
Interest Received on SB Account	28,240.00	1,94,855															
Less : Amount spent during the year on expenses incurred (*)	(5,79,600.84)	(46,40,900.00)															
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Particulars</th> <th style="width: 30%;">Expenses incurred included in Profit & Loss A/c</th> <th style="width: 30%;">Amount Spent during the year</th> </tr> </thead> <tbody> <tr> <td>(i) Repairs & Maintenance - Building</td> <td style="text-align: right;">74,682.00</td> <td style="text-align: right;">74,682.00</td> </tr> <tr> <td>(ii) Repairs & Maintenance - Furniture & Fittings</td> <td style="text-align: right;">14,000.00</td> <td style="text-align: right;">14,000.00</td> </tr> <tr> <td>(iii) Operational Supplies</td> <td style="text-align: right;">4,90,918.84</td> <td style="text-align: right;">4,90,918.84</td> </tr> <tr> <td></td> <td style="text-align: right;">5,79,600.84</td> <td style="text-align: right;">5,79,600.84</td> </tr> </tbody> </table>	Particulars	Expenses incurred included in Profit & Loss A/c	Amount Spent during the year	(i) Repairs & Maintenance - Building	74,682.00	74,682.00	(ii) Repairs & Maintenance - Furniture & Fittings	14,000.00	14,000.00	(iii) Operational Supplies	4,90,918.84	4,90,918.84		5,79,600.84	5,79,600.84	
Particulars	Expenses incurred included in Profit & Loss A/c	Amount Spent during the year															
(i) Repairs & Maintenance - Building	74,682.00	74,682.00															
(ii) Repairs & Maintenance - Furniture & Fittings	14,000.00	14,000.00															
(iii) Operational Supplies	4,90,918.84	4,90,918.84															
	5,79,600.84	5,79,600.84															
Less : Other Payments																	
1 Assets Purchased	32,09,347.16	32,09,347.16															
2 Unpaid Bill as on 31.03.2021 paid in 21-22	-	(32,09,347.16)															
3 Payment of Retention as on 31.03.21 paid in 21-22	-	(8,99,627.78)															
4 Advance for Purchase of Assets	-	(45,338.00)															
	-	-															
	-	-															
Closing Balance of CSR Corpus Donation Fund as on 31/03/2023	10,05,735.00	0.00															

- 5 Bank Fixed Deposits with
 - a. Rs.11,00,000/- under lien Previous year- Rs. 11,00,000/- towards Bank Gurantee obtained to submit to Electricity Department, Govt. of Goa.
 - b. Rs.61,76,811.75/- Previous year RS. 51,94,639.50/- towards corpus fund maintained jointly by the Institute and Registrar Goa University.
- 6 Gratuity liability is provided as per Actuarial Report under (AS) 15 (Revised 2005) for Gratuity Plan Valuation as on 31st March 2023. Provision for Leave Travel Assistance is made on basis of one month's Basic + DA.
- 7 The figures of the previous year have been re-grouped / re-arranged, where necessary to correspond with those of the current year.
- 8 The Account of V.M. Salagaocar Institute Of International Education(VMSIIE) for the year have been extracted from consolidated audited Accounts of the Vishwa Saraswati Society which included the accounts of VMSIIE.

For VISHWA SARASWATI SOCIETY



 (D.V. SALGAOCAR) (A.M. GUDE)
 CHAIRMAN TREASURER

For V.M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALTY EDUCATION



 (ANUP BHAT) (IRFAN MIRZA)
 ACCOUNTANT DIRECTOR & PRINCIPAL

As per our report of even date
FOR S.J. THALY & CO.
CHARTERED ACCOUNTANTS


 (PARTNER)

Place : Chicalim, Goa.

Dated: 26 FEB 2024

Place : Manora, Raia, Goa

Dated: 26 FEB 2024

Place : Panaji, Goa

Dated: 26 FEB 2024



Kart Online Services

JN-3 / 21/11, Ashirwadi Sector-9,
Vashi, Navi Mumbai - 400 0703
Tel/Fax +91 22 27653411
Mobile : +91 98208 03525
Email : biju@kartonline.in, kartonline@aol.in

INVOICE

Invoice No : KARTHO/2018/CRB/719
Invoice Date : 09-Oct-18
Credit Days : 0
Shipment Mode : Road

Bill To

The Principal, (KARTHO/V008)
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720
Phone : 0832-6623000
GSTIN # : 30AAAAV4308H1ZX

Ship To

The Principal,
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720

Notes

Purchase Order VSS/7030/2018 dated 02/08/2018

Acc-NO

Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Gross In	INR	Disc%	Value In INR		
1	9781483379586	Introduction To Media Literacy	Sage Publications	W. James Potter (3013)	1	USD	68.00	4902.80	25.00		3677.10		
2	9788172243739	Mass Communication In India	Jaico Publishing House	Keval J. Kumar (3014 - 3018)	5	INR	299.00	1495.00	22.00		1166.10		
3	9780470393086	Revenue Management For The Hospitality Industry	John Wiley & Sons	David K. Hayes (3019 - 3038)	20	USD	98.95	142685.90	30.00		99680.13		
								26			149083.70	Value	104723.33
											Less - Round Off	0.33	
											Net Value	104723.00	

Rupees One Lakh Four Thousand Seven Hundred and Twenty Three Only.

Conversion Rate:



Received
Jaya
12/10/18

Packed By

Checked By



- * No returns or exchange against Cash Memos & Procurement Orders.
- * Cheque / DD Should be in favour of " KARTONLINE SERVICES"
- * IT PAN - AMNPK2017N & IEC 0311036368
- * Bank - Kotak Mahindra Bank , A/c.No.9912054026, IFSC - KKBK0000670
- * GSTIN - 27AMNPK2017N12R
- * Books are Exempted from GST under HSN Code - 49011010



Kart Online Services

JN-3 / 21/11, Ashirwad, Sector-9,
Vashi, Navi Mumbai - 400 0703
Tel/Fax +91 22 27653411
Mobile : +91 98208 03525
Email : biju@kartonline.in,kartonline@aof.in

INVOICE

Invoice No : KARTH0/2018/CRB/808
Invoice Date : 15-11-2018
Credit Days : 0
Shipment Mode : Road

Bill To
The Principal, (KARTH0/V008)
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720
Phone : 0832-6623000
GSTIN # : 30AAAV4308H1ZX

Ship To
The Principal,
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720

Notes
ORDER NO: VSS/07075/2018, DATED: 18TH OCT 2018

Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Gross In INR	Disc%	Value In INR
1	9780600612612	Larousse Cocktails (8039-3040)	Octopus Publishing Group	Fernando Castellon	2	INR	2995.00	5990.00	20.00	4792.00
					2			5990.00	Value	4792.00

Net Value 4792.00



Rupees Four Thousand Seven Hundred and Ninety Two Only.

For KartOnline Services

- No Returns or Exchange against Cash Memos & Procurement Orders.
- * Cheque / DD Should be in favour of " KARTONLINE SERVICES"
- * IT PAN - AMNPK2017N & IEC 0311036368
- * Bank - Kotak Mahindra Bank , A/c.No.9912054026, IFSC - KKBK0000670
- * GSTIN - 27AMNPK2017N1ZR
- * Books are Exempted from GST under HSN Code - 49011010

Created by biju

Packed By

Checked By



INVOICE

Invoice No : KARTHO/2019/CRB/655
Invoice Date : 14-Aug-19
Credit Days : 0
Shipment Mode : Road

Bill To
The Principal, (KARTHO/V008)
V. M. Salgaocar Institute of International Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720
Phone : 0832-6623000
GSTIN # : 30AAAAV4308H1ZX

Ship To
The Principal,
V. M. Salgaocar Institute of International Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720

Notes
 PO No. VSS/6002/2019
 Dated 06-07-2019

paid with 00

Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Gross In INR	Disc%	Value In INR
1	9788192093574	Hygiene And Sanitation Management In Hospitality Industry	NAMAN PUBLISHERS & DISTRIBUTORS	KAPNAIL SINGH	20	INR	450.00	9000.00	20.00	7200.00
					20			9000.00	Value	7200.00
									Net Value	7200.00

Rupees Seven Thousand Two Hundred Only.

E & OE

For KartOnline Services



V. M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, RAIA - MANORA, GOA.
 RECEIVED THE MATERIAL SUBJECTS FOR VERIFICATION AND FINAL INSPECTION.
 21-8-19
 GRNAGG
 STORES

Packed By

Signature
 28/8/19

Checked By

- * No Returns or Exchange against Cash Memos & Procurement Orders.
- * Cheque / DD Should be in favour of " KARTONLINE SERVICES"
- * IT PAN - AMNPK2017N & IEC 0311036368
- * Bank - Kotak Mahindra Bank , A/c.No.9912054026, IFSC - KKBK0000670
- * GSTIN - 27AMNPK2017N1ZR
- * Books are Exempted from GST under HSN Code - 49011010

Created by biju

Signature

VMSHE - Security Inward
Date : 22-08-19
Time : 9.30
Sr. No. : 890
Checked by: *Signature*



INVOICE

INVOICE NO : KAK/HO/2019/CRB/481
Invoice Date : 11-Jul-19
Credit Days : 0
Shipment Mode : Road

Bill To

The Principal, (KARTHO/V008)
V. M. Salgaocar Institute of International Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720
Phone : 0832-6623000
GSTIN # : 30AAA AV4308H1ZX

Ship To

The Principal,
V. M. Salgaocar Institute of International Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720

Notes

PO No.VSS/6002/2019
Dated 06-07-2019

PO/732/19.20

Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Gross In	INR	Disc%	Value In	INR
1	9788123904757	Modern Food Microbiology 4ed	CBSPO	J M Jay	20	INR	495.00	9900.00		22.50	7672.50	
2	9780070700208	Food Hygiene And Sanitation	McGraw Hill Education (India) Pvt	Sunetra Roday	5	INR	675.00	3375.00		22.50	2615.62	
3	9781259062513	Food Microbiology	MOGRAW HILL	William C. Frazier	20	INR	650.00	13000.00		22.50	10075.00	
4	9789382219156	Parks Text Book Of Preventive & Social Medicine	Banarsidas Bharat Publishers	K. Park	20	INR	1400.00	28000.00		20.00	22400.00	
5	9788125059301	Nutrition A Lifecycle Approach	ORIENT BLACKSWAN PVT LTD	Ravinder Chadha	20	INR	495.00	9900.00		20.00	7920.00	
6	9789386418890	Food Science	New Age International Publishers	B Srinathshri	20	INR	450.00	9000.00		20.00	7200.00	
							105	73175.00	Value		57883.12	

Less - Round Off 0.12

Net Value 57883.00

Rupees Fifty Seven Thousand Eight Hundred and Eighty Three Only.

E & OE

For KartOnline Services



- * No Returns of any kind against Cash Memos & Procurement Orders.
- * Cheque / DD Should be in favour of "KARTONLINE SERVICES"
- * IT PAN - AMNPK2017N & IEC 0311036368
- * Bank - Kotak Mahindra Bank , A/c.No.9912054026, IF5C - KKBK0000670
- * GSTIN - 27AMNPK2017N1ZR
- * Books are Exempted from GST under HSN Code -49C11010

Created by biju

V. M. SALGAO CAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, RAIA - MANORA, GOA.
RECEIVED THE MATERIAL SUBJECT TO VERIFICATION AND FINAL INSPECTION.
GRN-HO 003
15-07-2019
Packed By
STORES

Received
Manora Raia
15/7/19

Checked By

VMSIHE - Security Inward
Date : 15.7.19
Time : 11.11
Sr. No. : 549
Checked by: anandhol

(Handwritten signature)





Kart Online Services

JN-3 / 21/11, Ashirwad, Sector-9,
Vashi, Navi Mumbai - 400 0703
Tel/Fax : +91 22 27653411
Mobile : +91 98208 03525
Email : biju@kartonline.in, kartonline@aol.in

INVOICE

Invoice No : KARTHO/2020/CRB/238
Invoice Date : 13-01-2021
Credit Days : 0
Shipment Mode : Post

Bill To

The Principal, (KARTHO/V008)
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720
Phone : 0832-6623000

Ship To

The Principal,
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720

Notes

PO No.VSS/6009/2020

Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Gross In INR	Disc%	Value In INR
1	9789353067038	Organizational Behaviour Eighteen Edition	Pearson India	Stephen P. Robbins	3	INR	949.00	2847.00	15.00	2419.95
				3483 - 3485	3			2847.00	Value	2419.95
								Add - Round Off		0.05
								Net Value		2420.00



Rupees Two Thousand Four Hundred and Twenty Only.

Kart Online Services

- * No Returns or Exchange against Cash Memos & Procurement Orders.
- * Cheque / DD Should be in favour of " KARTONLINE SERVICES"
- * IT PAN - AMNPK2017N & IEC 0311036368
- * Bank - ICICI Bank Ltd. , A/c.No.041905001758, IFSC - ICIC0000419
- * GSTIN - 27AMNPK2017N1ZR
- * Books are Exempted from GST under HSN Code - 49011010

Created by biju

Packed By

Checked By

[Handwritten signature]
6 DEC 2020



19 JAN 2021



Kart Online Services
 JN-3 / 21/11, Ashirwad, Sector-9,
 Vashi, Navi Mumbai - 400 0703
 Tel/Fax : + 91 22 27653411
 Mobile : +91 98208 03525
 Email : biju@kartonline.in, kartonline@aol.in

INVOICE

Invoice No : KARTH0/2020/CRB/237
Invoice Date : 13-01-2021
Credit Days : 0
Shipment Mode : Road Transport

Bill To
 The Principal, (KARTH0/V008)
 V. M. Salgaocar Institute of International Hospita
 Hospitality Education
 (M/s Vishwa Saraswati Society)
 Manora Raia
 Salcete
 Goa - 403720
 Phone : 0832-6623000

Ship To
 The Principal,
 V. M. Salgaocar Institute of International Hospita
 Hospitality Education
 (M/s Vishwa Saraswati Society)
 Manora Raia
 Salcete
 Goa - 403720

Notes
 PO No.VSIS/6019/2020

Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Gross In INR	Disc%	Value In INR	
1	9788126537259	Introduction To Management In The Hospitality Industry	Wiley	Clayton W. Barrows	2	INR	11839.31	23678.62	10.00	21310.76	
										3415 - 3478	
										Add - Round Off	0.24
										Net Value	21311.00

Rupees Twenty One Thousand Three Hundred and Eleven Only.

E & OE

For Kart Online Services

- * Not to be used against Cash Memos & Procurement Orders
- * Check all entries in favour of "KARTONLINE SERVICES"
- * IT PARTNER: MCA 27N & IEC 0311036368
- * Bank - ICICI Bank Ltd., A/c.No.041905001758, IFSC - ICIC0000419
- * GSTIN - 27AMNPK2017N1ZR
- * Books are Exempted from GST under HSN Code - 49011010

Created by biju

M. S. Pragnan

Budget	
Dept	
Signature	<i>[Signature]</i>

Packed By

Checked By

PURCHASE DEPARTMENT
 Bill Verified For Rs 21311.00
 Verified by [Signature] Date: 13/1/21



Receipt Note

m.sc

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU
 UNIT of Vishwa Saraswati Society
 Manora Raia, Salcete,
 Goa 403720
 GSTIN/UIN: 30AAAAV4308H1ZX
 State Name : Goa, Code : 30

Receipt Note No.

HO/0004/21-22

Supplier's Ref.

79/11.09.2021

Buyer's Order No.

PO/HO/0600/21-22

Dated

16-Sep-2021

Other Reference(s)

Dated

15-Sep-2021

Supplier
Kartonline Services
 JN-3/21/11,
 Ashirwad Sector 9,
 Vashi Navi Mumbai-400703
 State Name : Goa, Code : 30

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Negotiation Genius (Malhotra, D&M .Bazerman) <i>LB-M-1</i>	3.00 Nos	559.20	Nos	1,677.60
2	How to Be A Better Negotiator <i>LB-M-2</i>	2.00 Nos	159.20	Nos	318.40
Total		5.00 Nos			₹ 1,996.00

Amount Chargeable (in words)

NR One Thousand Nine Hundred Ninety Six Only

E. & O.E

Remarks:

Recd from Kartonline Services B. No. 79 dtd 11.09.2021,
 Po No. 600/21-22, VSS/PO/6006/21-22, Req. No. 135 dtd
 24.08.2021 of Library Nalanda

Company's VAT TIN : 30251204210
 Buyer's PAN : AAAAV4308H

[Signature]
 Prepared by

[Signature]
 Verified by

[Signature]
 Authorised Signatory

for V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

Salgocar Centre, E-4, Murgaon Estate,
Off. Airport Road, Chicalim, Goa-403 711.
Phone : 0832 - 6752000, 2541015.

30AAAV4308H

30AAAV4308H

PURCHASE ORDER

Page 1 of 1

All disputes subject to Jurisdiction of Goa Courts

To, M/s. CARTONLINE SERVICES (REGD.) IN 5/21/11, Salgocar, Sector 15, Vashi Navi Mumbai 400703 MAHARASHTRA	Order No. VSS/6005/2021 Date 27/06/2021 All correspondence including invoices to bear this number & date
	Delivery Due 07/07/2021 Destination Via Salgocar Institute of International Hospitality Education, Manora, Raia, Goa
Vendors Ref. & Date Offer dt. 25/06/2021	Mode of Despatch To be delivered by you to destination Our Ref. & Date

Please supply the undermentioned goods as per terms & conditions specified herein, with packages marked as shown above. Invoice to be submitted in triplicate and representative packing list to accompany each package. Kindly acknowledge receipt of the order.

Sr. No.	HSN Code	Item Code / Ref. No.	Description	Unit	Qty.	Basic Rate (In Rs.)
BOOKS						
1	4901	200112142	Negotiation Genius, Author : Malhotra, D & M Bazerman	NO	3	699.00
2	4901	200112152	How to be a better Negotiator, Author : Mattock, John & J Ehrenborg	NO	3	199.00
Note :-						
1) Contact Person - Mr. Nagraj Naik - 9560321471 / Ms. Chitra - 8559062824						
PLEASE NOTE : Material with Tax Invoice stating 6 digit HSN Code shall only be accepted.						

Rates Based On : FOR Destination
Discount : SI No. 1 - 2 20.00 % ;
Nil
Packing & Forwarding :
GST :
Taxes(Cess) : Nil
Insurance : To be arranged by you
Payment : By Cheque/DD within 30 days after delivery
Warranty :
Remarks : Kindly arrange expeditious supply and confirm

27/6/21

Yours faithfully,
For Vishwa Saraswati Society

(Signature)

N.G. Bene
VP- Materials & Hotel Asset Co-Ord

SUPPLIER COPY
(Please see overleaf for Terms & Conditions)

(Signature)



Kart Online Services

JN-3 / 21/11, Ashirwad, Sector-9,
Vashli, Navi Mumbai - 400 0703
Tel/Fax +91 22 27653411
Mobile : +91 98208 03525
Email : biju@kartonline.in, kartonline@aol.in

INVOICE

CRV/172

Invoice No : KARTHO/2021/CRB/79
Invoice Date : 11-09-2021
Credit Days : 0
Shipment Mode : Road Transport

Bill To

The Principal, (KARTHO/V008)
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcate
Goa - 403720
Phone : 0832-6623000

Ship To

The Principal,
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcate
Goa - 403720

Notes

PO No.VSS/6006/2021 Dated 27-08-21

Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Gross In INR	Disc%	Value In INI
1	9780553384116	Negotiation Genius	RHUS	Deepak Mahour	3	INR	699.00	2097.00	20.00	1677.60
2	9788175544239	How To Be A Better Negotiator	Viva Books	J Ns Ehrenborg	2	INR	199.00	398.00	20.00	318.40
										2495.00
										Value
										1996.C
										Net Value
										1996.C

Rupees One Thousand Nine Hundred and Ninety Six Only.



for assc
Library

Packed By *[Signature]*

Checked By *[Signature]*

- * No Return or Exchange against Cash Memos & Procurement Orders.
- * Cheque / DD Should be in favour of " KARTONLINE SERVICES"
- * TT PAN - AMNPK2017N & IEC 0311036368
- * Bank - ICICI Bank Ltd., A/c.No.041905001758, IFSC - ICIC00000419
- * GSTIN - 27AMNPK2017N1ZR
- * Books are Exempted from GST under HSN Code - 49011010

Created by biju

Date	Time	Str.	Qty
16.9.21	14.29	4158	
			Quashed

VIA SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, MANORA, GOA.

RECEIVED BY MATERIAL SUBJECT TO VERIFICATION AND FINAL INSPECTION.

16/9/21



divy 23/9

Receipt Note

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU
 UNIT of Vishwa Saraswati Society
 Manora Raia, Salcete,
 Goa 403720
 GSTIN/UIN: 30AAAV4308H1ZX
 State Name : Goa, Code : 30

Receipt Note No.	Dated
IIHE/GRN/0488/2021-22	4-Oct-2021
Supplier's Ref:	Other Reference(s)
290/04.10.2021	
Buyer's Order No.	Dated
PO/0755/21-22	5-Oct-2020

Supplier
KV Life Art
 S-4 Indradhanush Apts, St. Joaquim Road,
 Borda, Margao-Goa
 State Name : Goa, Code : 30

PJV/08/11/0/21-2 dtd. 18/10/21

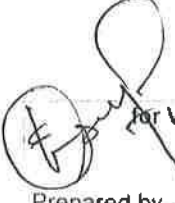


SI No	Description of Goods	Quantity	Rate	per	Amount
1	Book Food Adulteration	3.00 Nos	609.00	Nos	1,827.00
Total: 3.00 Nos					₹ 1,827.00

Amount Chargeable (in words)
R One Thousand Eight Hundred Twenty Seven Only

E. & O.E

Remarks:
 Recd from KV Life Art B. No. 290 dtd 04.10.2021, Po No. 755/21-22
 Company's VAT TIN : 30251204210
 Buyer's PAN : AAAAV4308H

for V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

 Prepared by	 Verified by	 Authorised Signatory
--	---	---

14/10

One copy is with Chef Sebastian.

PURCHASE DEPARTMENT
 Bill Verified For ₹ 1827/-
 Verified by: *[Signature]* Date: 14/10/21

in 2021



Kv Life Art
 — Designing & Printing Solution —

KV LIFE ART
 SHOP NO 5, GLORIOUS PLAZA,
 GROUND FLOOR, BLOCK 1, BORDA, MARGAO
 SOUTH GOA, Goa 403601
 India

Phone: 7507069886
 Mobile: 8208970930

PJV/081 110/21 -22 dt. 18.10.21

Invoice+

GSTIN NO.: 30CLEPK8103R1ZY

BILL TO
V. M. Salgaocar Institute of
International Hospitality Education
 (Manora-Raia)
 GSTIN NO.: 30AAAAY4306H1ZX,

Invoice Number: 290
Invoice Date: October 04, 2021
Payment Due: October 04, 2021
Amount Due (INR): ₹ 1,827.00

Items	Quantity	Rate	Amount
Spiral Book A4 Size <i>Food Adulteration Book</i>		₹ 580	₹ 1,740.00
Subtotal:			₹ 1,740.00
SGST 2.5% (30CLEPK8103R1ZY):			₹ 43.50
CGST 2.5% (30CLEPK8103R1ZY):			₹ 43.50
Total:			₹ 1,827.00



V. M. SALGAOCAR INSTITUTE OF INTERNATIONAL
 HOSPITALITY EDUCATION, RAIA - MANORA, GOA
 RECEIVED THE MATERIAL SUBJECT TO
 VERIFICATION AND FINAL INSPECTION
[Signature]
 04/10/21

Amount Due (INR): ₹ 1,827.00

PAID
 REF: *HOPE Bank*
 DATE: *12/11/21*
 CHO NO.: *025992*

Notes / Terms
BANK DETAILS
 Bank Name: Central Bank of India
 A/C. No.: 3643040292
 IFS Code: CBIN0281457
 Branch: Borda, Margao - Goa.



VMSIHE - Security Inward
 Date : 4/10/21
 Time : 18:15
 Sr. No. : 8339
 Checked by : *[Signature]*

14/10/21

14/10/21

Receipt Note

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU
UNIT of Vishwa Saraswati Society
Manora Raja, Saicete,
Goa 403720
FSSAI NO:20615002301427
GSTIN/UIN 30AAAAV4308H12X
State Name : Goa, Code : 30
Supplier (Bill from)

Kartonline Services
JN-3/21/11, Ashirwad Sector 9, Vashi Navi Mumbai
-400703
State Name : Goa, Code : 30

Receipt Note No
HO/0066/22-23
Reference No & Date
109 dt. 6-Oct-22
Buyer's Order No
PO/HO/1098/22-23
Dated
15-Oct-22
Other Reference(s)
Dated
14-Oct-22

Sl No	Description of Goods	Quantity	Rate per	Amount
1	International Management, Author : Deresky For IHM B-5c	3.00 Nos	722.33 Nos	2,167.00/-

Total 3.00 Nos

₹ 2,167.00
E. & O E

Amount Chargeable (in words)

INR Two Thousand One Hundred Sixty Seven Only

Remarks:

Recd from kartonline Services B. No. 109 dtd 06.10.2022,
Po No. 1098/22-23, VSS/PO/6007/12.07.2022, Req. No.
207 dtd 25.07.2022 of Library

Company's VAT TIN : 30251204210
Buyer's PAN : AAAAV4308H

for V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU
Prepared by  Verified by  Authorised Signatory 



BILL OF SUPPLY

Kart Online Services
 27/AN/PRK2017N1Z
 27/AN/PRK2017N1Z
 27/AN/PRK2017N1Z
 27/AN/PRK2017N1Z
 27/AN/PRK2017N1Z

Address: V.M. Salgaocar Institute of International Hospitality Education, Manora - Raia, Goa.
 Phone: 0832-6623000
 Email: info@kartonline.in

Bill To

The Principal, (KARTHO/V008)
 V. M. Salgaocar Institute of International Hospita
 Hospitality Education
 (M/s Vishwa Saraswati Society)
 Manora Raia
 Salcete
 Goa - 403720
 State Code : 30
 Phone : 0832-6623000
 GSTIN : 30AAAAV4308H1ZX

Ship To

The Principal,
 V. M. Salgaocar Institute of International Hospita
 Hospitality Education
 (M/s Vishwa Saraswati Society)
 Manora Raia
 Salcete
 Goa - 403720
 State Code : 30
 GSTIN : NA

Notes

Order No.VSS/6007/2022 Dated 12-07-2022

Invoice No : KO-22-CRB-109
Invoice Date : 06-10-2022
Credit Days : 0
Shipment Mode : Post

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Gross In	Disc%	Value In	InR
1	9789332584730	43011010	International Management	Person	Derevy	3	INR	850.00	2550.00	15.00	2167.50	

Less - Round Off 0.50
Net Value 2167.00

CGST : Nil , SGST : Nil, IGST : Nil

Rupees Two Thousand One Hundred and Sixty Seven Only

E & OE

For KartOnline Services

- * No Returns or Exchange against Cash Menios & Procurement Orders.
- * Cheque / DO Should be in favour of " KARTONLINE SERVICES"
- * IT PAN - AMNPK2017N & IEC 0311036368
- * Bank - ICICI Bank Ltd., A/c.No.0419050017NS, IFSC - ICIC0000419
- * GSTIN - 27AMNPK2017N1Z
- * Books are Exempted from GST under HSN Code - 49011010



[Handwritten Signature]

VISHVA SECURTY INWARD
 Date : 15/10/22
 Time : 13:05
 S/N No. : 1228
 Checked by : *[Signature]*

[Handwritten Signature]
 Packed By: *[Signature]*
 Date: 11/10/22
 BSN verified on: 11/10/22
 Verified by: *[Signature]*

RECEIVED THE MATERIAL SUBJECT TO
 VERIFICATION AND FINAL INSPECTION
 M. SALGAOCAR INSTITUTE OF INTERNATIONAL
 HOSPITALITY EDUCATION, MANORA - RAIA, GOA
[Handwritten Signature]
 15/10/22

[Handwritten Signature]
 5 PM

Receipt Note

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU
 UNIT of Vishwa Saraswati Society
 Manora Raia, Salcele,
 Goa 403720
 GSTIN/UIN: 30AAAAV4308H1ZX
 State Name : , Code :

Receipt Note No	Dated
HO/0029/22-23	26-Jul-22
Reference No. & Date	Other Reference(s)
CRB-45/14.07.2022 dt. 14-Jul-22	
Buyer's Order No	Dated
PO/HO/0614/22-23	25-Jul-22

Supplier (Bill from)
Kartonline Services
 JN-3/21/11, Ashirwad Sector 9, Vashi Navi Mumbai
 -400703

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Eleven Madison Park: The Cook Chapter <i>book</i>	1.00 Nos	4,440.00	Nos	4,440.00
2	What Einstein Told His Cook,	1.00 Nos	1,320.00	Nos	1,320.00
Total		2.00 Nos			₹ 5,760.00



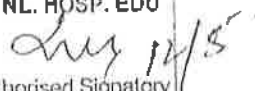
E. & O.E

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Sixty Only

Remarks:
 Recd from Kartonline Services B. No. CRB-45 dtd 14.07.2022, Po No. 614/22-23, VSS/PO/6003/21.06.2022, Req. No. 206 dtd 25.07.2022 of Library

Company's VAT TIN : 30251204210
 Buyer's PAN : AAAAV4308H

for V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

Prepared by 	Verified by 	Authorised Signatory 
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Kart Online Services

Shop: 5111, Ashwari, Sector-9,
V.M. Salgaocar, Manora, - 400 0703
Tel: 91-91-22-22658413
Mobile: 91-98705-03525
E-mail: kart@kartonline.in, kartonline@kartonline.in

BILL OF SUPPLY

Page 1/1

Invoice No : KO-22-CRB-45
Invoice Date : 14-07-2022
Credit Days : 0
Shipment Mode : Road Transport

Notes
PO No. VSS/6003/2022 Dated 21-06-2022

Bill To

The Principal, (KARTHO/V009)
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720
Goa State Code : 30
Phone : 0832-6623000
GSTIN : 30AAAAV430SH12X

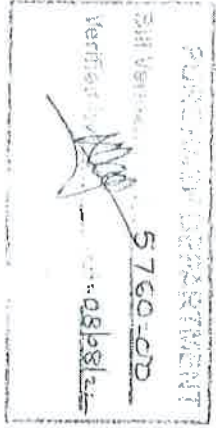
Ship To

The Principal,
V. M. Salgaocar Institute of International Hospita
Hospitality Education
(M/s Vishwa Saraswati Society)
Manora Raia
Salcete
Goa - 403720
Goa State Code : 30
GSTIN : NA

Sl	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Gross In INR	Disc%	Value In INR			
1	9780336096519	49011010	Eigen Maason Park: The Cookbook	Utd. Brown and Company	Daniel Humm	1	INR	5550.00	5550.00	20.00	4440.00			
2	9780393329421	49011010	What Einstein Told His Cook - Kitchen Science Explained	W.W. Norton & Co.	Robert L Woke	1	INR	1650.00	1650.00	20.00	1320.00			
											2	7200.00	Value	5760.00

Net Value 5760.00

CGST : Nil, SGST : Nil, IGST : Nil
Rupees Five Thousand and Six Hundred and Sixty Only.
E & OE
For KartOnline Services



Packed By

Checked By

22 July 21/7/22

* No Returns or Exchange against Cash Memos & Procurement Orders.
* Cheque / DD Should be in favour of "KARTONLINE SERVICES"
* T/PAN - AINNPK2017N & TEC 0311036368
* Bank - ICICI Bank Ltd, A/C.No.041505001758, IFSC - ICIC00004119
* GSTIN - 27AMNPK2017N1ZK
* Books are Exempted from GST under HSN Code - 49011010

VMSIHE-Security Inward	
Date	: 26.07.22
Time	: 15.26
Sr. No.	: 1035
Checked by	: <i>Shudha</i>

V. M. SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION, RAJA MANORA, GOA
RECEIVED THE MATERIAL SUBJECT TO VERIFICATION AND FINAL INSPECTION.



Expenditures	<i>A. Prasad</i>
	<i>(Signature)</i>

22 July 21/7/22
(Signature)
STORES

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

Manora Raia, Salcete,

Goa 403720

State Name : Goa, Code : 30

Expense Journal Voucher

No. : EJV/048/18-19 ✓

Dated : 15-Nov-2018

Particulars	Debit	Credit
Books & Periodicals <i>Dr</i>	40,760.00 ✓	
VMSIHE - Primary Cost Category Library 40,760.00 <i>Dr</i>		
To Prism Publications		40,760.00
Agst Ref Pl No 91 dt. 10.11.18 40,760.00 <i>Cr</i>		
	₹ 40,760.00	₹ 40,760.00

On Account of :
Towards subscription of
Journals & Magazines.

Garne

Authorised Signatory

DS

PRISM PUBLICATIONS

B-8/9, Rajdoot Society, Near Ghatkopar Depot, Pantnagar, Ghatkopar (E), Mumbai - 400 075.

Tel.: 91-22-2527 2829 Mobile : 9821 682184 / 9769456695

Email : prism@journals-magazines.com Visit : www.journals-magazines.com

No. **1528**

Date: 29-10-18

Received with thanks from V.M. Salgaocar Institute of International Hospitality Education

the sum of Rs. Forty Thousand Seven Hundred Sixty only

By Cash/Cheque/Draft on A/c Subscription to Various Jnl/Mag
by C.No. # 004264 dated on 17-10-18

Rs. 40760/-

July 15/11



Authorised Signatory

Subject of Realisation

On Account of :

Towards subscription of
Journals & Magazines.

₹ 40,760.00	₹ 40,760.00

George
Authorised Signatory

am

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT (Vishwa Saraswati Society)

Manora Raia, Salcete,

Goa 403720

State Name : Goa, Code : 30

Expense Journal Voucher

No. : EJV/010/19-20

Dated : 9-Dec-2019

Particulars	Debit	Credit
Books & Periodicals <i>Dr</i>	43,450.00	
VMSIHE - Primary Cost Category		
Admin 43,450.00 <i>Dr</i>		
To Prism Publications		43,450.00
Agst Ref PI No 46 dt. 11.10.19 43,450.00 <i>Cr</i>		
	₹ 43,450.00	₹ 43,450.00

On Account of :

Subscription charges paid to
Prism Publications Receipt
no 1931/25.10.19

Authorised Signatory

Prepared by

Checked by

Verified by

PRISM PUBLICATIONS

8/9, Rpt Society, Near Ghatkopar Depot, Pantnagar, Ghatkopar (E), Mumbai - 400 075.

Tel.: 91-22-2527 2829 Mobile : 9821 682184 / 9769456695

Eil : prism@journals-magazines.com Visit : www.journals-magazines.com

No. **131**

Date: 25/10/19

Received with thanks from V. M. Salgaocar Institute of International Hospitality Education.

the sum of Rs. fourty Three Thousand Four Hundred Fifty only

By Cash/Cheque/Draft on A/c Subscription to various Jnnl/Mag
by CN 005699 Dated 15/10/19.

Rs. 43450/-

Subject of Realisation

[Handwritten Signature]
6/12

Chitra

Authorised Signatory

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT of Vishwa Saraswati Society

Manora Raia, Salcete,

Goa 403720

GSTIN/UIN: 30AAAAV4308H1ZX

State Name : Goa, Code : 30

Purchase Voucher

No. : PJV/123/09/22-23

Ref.: 145 dt. 7-Sep-22

Dated : 26-Sep-22

Party's Name : Prism Publications

Particulars	Amount
Books & Periodicals	₹ 45,550.00 ✓
Bill Details:	
Agst Ref HBP/094/08/22-23	45,550.00 Cr
On Account of :	
Subscriptions to Journals /Magazines for 2022-23 as per Inv No 145/7.9.22 Prism Publications	
Amount (in words) :	
INR Forty Five Thousand Five Hundred Fifty Only	

Buyer's PAN

: AAAAV4308H

for V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

Prepared by

Checked by

Authorised Signatory

Verified by

PRISM PUBLICATIONS

B-8/9, Rajdoot Society, Near Ghatkopar Depot, Pantnagar, Ghatkopar (E), Mumbai – 400 075.

Tel.: 91-22-2527 2829 Mobile : 9324097701 / 9326260349

Email : prism@journals-magazines.com Visit : www.journals-magazines.com

No.

Date: 30.8.2022

Received with thanks from V. M. Salgaocar Institute of
International Hospitality Education

the sum of Rs. Forty five Thousand, five Hundred fifty only

By Cash/Cheque/Draft on A/c by bank transfer towards the
Subscription to Journals / magazines.

Rs. 45,550/-

Subject of Realisation


24/8/2022



Au

gnatory



PRISM PUBLICATIONS

(A Divn. of Timely Management Consultancy Services Pvt.Ltd.)

E-mail : prism@journals-magazines.com
Website : www.journals-magazines.com
Tel : 91- 022-25272829
PAN NO : AABCT3662K

B - 8/9, Rajdoot Co.H. Soc.,Near Ghatkopar Depot
Pantnagar, Ghatkopar (E),Mumbai - 400075.INDIA
Mobile : Vinay - 9324097701 / Chetna - 9769456695
GSTIN # 27AABCT3662K1Z3

RENEWAL INVOICE

INVOICE/2022-23/145

September 7, 2022

V.M. SALGAOCAR INSTITUTE OF
INTERNATIONAL HOSPITALITY EDUCATION
MANORA - RAIA,
SALCETE
GOA - 403 720

PJVI/24 19/22-23 ch. 26/9/22

Being the amount for Subscription to journals / Magazine/s for 2022-23:

Sr.	Magazines & Journals	Subscription Period	Freq	Amount in Rs. for 1 yr
1.	Harvard Business Review (only Print)	Sept'22 – Aug'23	6	9500.00
2.	Indian Journal Of Marketing	Sept'22 – Aug'23	12	3800.00
3.	Journal Of Strategic Human Resource Management	Jan'22 – Dec'22	3	3200.00
4.	Journal Of Organizations & Human Behaviour	Jan'22 – Dec'22	3	3400.00
5.	Journal Of Commerce & Accounting Research	Jan'22 – Dec'22	4	3400.00
6.	Intl. Jrnl. Of Financial Management	Jan'22 – Dec'22	4	3400.00
7.	Intl. Jrnl. Of Hospitality & Tourism Systems	Jan'22 – Dec'22	2	3000.00
8.	AIMS Intl. Journal Of Management	Jan'22 – Dec'22	4	3300.00
9.	Indian Journal Of Tourism & Hospitality Management	Jan'22 – Dec'22	1	1200.00
10	Journal Of Hospitality Application & Research	Jan'22 – Dec'22	2	3000.00
11	National Geographic	Sept'22 – Aug'23	12	5500.00
12	Down To Earth	Sept'22 – Aug'23	24	1950.00
13	FHRAI Magazine	Sept'22 – Aug'23	12	900.00
			Total :	45550.00

(Rs. Forty Five Thousand Five Hundred Fifty only)

Payment received by bank transfer amounting Rs.45550/- towards the subscription to journals / magazines on 30.8.2022

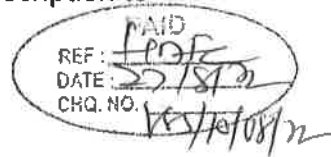
Thanking you,

Yours faithfully
For Prism Publications

Business Support Service Divn



[Handwritten signature]



26/9



PRISM

PRISM PUBLICATIONS

(A Divn. of Timely Management Consultancy Services Pvt.Ltd.)

E-mail : prism@journals-magazines.com
Website : www.journals-magazines.com
Tel : 91-22-35631568
PAN NO : AABCT3662K

B - 8/9, Rajdoot Co.H. Soc., Near Ghatkopar Depot
Pantnagar, Ghatkopar (E), Mumbai - 400075.INDIA
Mobile : Vinay - 9324097701 / Chetna - 9769456695
GSTIN # 27AABCT3662K1Z3

August 30, 2022

THE LIBRARIAN
V.M. SALGAOCAR INSTITUTE OF
INTERNATIONAL HOSPITALITY EDUCATION
MANORA - RAIA,
SALCETE
GOA - 403 720

Greetings from Prism Publications!

We thank you for your payments towards the subscription to various journals / magazines as per Receipt attached. We are very happy to welcome you to Prism Publications subscriber Family.

We request you to inform us the Names of concerned Person and your complete College address, contact details, emails Id for our records to enter your orders properly. As you are aware for the new subscription orders, it takes 4/6 week's time to start the first issue. Once you start receiving the copies, it will continue for one full year. Please note the frequency of the journals/magazines you receive. Claim for non-receipt of issues should be made within a month's time from the date of non-receipt of issues. Old claims are not entertained by the Publishers. Your observing the receipts & intimating to us by email will help us to serve you better. In our Newsletter No.6, you will find the Form of Register you can maintain.

You can go through our Newsletters published, especially for Librarians on our website: www.journals-magazines.com and send us the request with email Id on which you want the e Newsletter to come every month. Please contact us for any further assistance. Thanking you and assuring you of our best services at all times.

Thanking you,

Yours faithfully,
Prism Publications

Subscription Department

PS: As latest information, you can share our Prism Catalogue with your Colleagues and Librarians in your field or send us the Referral form with the details, so that we can directly put them on our FREE mailing list

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT (Vishwa Saraswati Society)

Manora Raia,Salcete,

Goa 403720

Books & Periodicals

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2018	Dr HDFC Savings A/c-50100051500215 <i>Being refund of balance subscription amount received from Planet Media.</i>	Receipt	22		625.00
12-6-2018	Cr (as per details) Prepaid Expenses 321.00 Dr Saffron Media Pvt.Ltd. 1,050.00 Cr <i>Renewal for Subscription of Food & Beverage News-1 Year(24 issues). from 01.08.18 to 16.01.19.</i>	Expense Journal	EJV/044/18-19	729.00	
5-7-2018	Cr FHRAI <i>Renewal of FHRAI Magazine Subscription agst Bill no.2018-19 /pUB/0043 DT. 6.6.18</i>	Expense Journal	EJV/007/18-19	600.00	
17-10-2018	Cr HDFC Savings A/c-50100051500215 <i>Being 100% advance paid towards renewal of subscription of magazine(BW Business World Media Pvt.Ltd.)</i>	HDFC Bank Payment	HBP/107/18-19	899.00	
15-11-2018	Cr Prism Publications <i>Towards subscription of Journals & Magazines.</i>	Expense Journal	EJV/048/18-19	40,760.00	
	Cr (as per details) Prepaid Expenses 55,131.00 Dr Total Library Solutions(India) Pvt.Ltd. 94,932.00 Cr <i>PO No. 782 dt.23.10.18 Towards subscription of Emerald Tourism & Hospitality Management E-Journal collection for the period from 01.11.18 to 31.10.19.</i>	Expense Journal	EJV/049/18-19	38,901.00	
Dr	Closing Balance			81,889.00	625.00
					81,264.00
				81,889.00	81,889.00

Aug 13/2



LIBRARIAN
V. M. Salgaocar Institute of
International Hospitality Education

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT (Vishwa Saraswati Society)

Manora Raia,Salcete,

Goa 403720

Books & Periodicals

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2019	Cr Cash VMSIHE - Primary Cost Category Admin 2,119.00 Dr <i>Amount paid towards purchase of Switzerland map .</i>	Main Cash Payment	MCP/055/19-20	2,119.00	
20-6-2019	Cr Cash VMSIHE - Primary Cost Category Admin 400.00 Dr <i>Bn. 96 dt. 13.5.19 Amount paid towards purchase of Portugal Map for library .</i>	Main Cash Payment	MCP/037/19-20	400.00	
21-6-2019	Cr HDFC Savings A/c-6010005190215 Cheque 005183 21-6-2019 1,670.00 Cr VMSIHE - Primary Cost Category Library 1,670.00 Dr <i>Being amount paid to Prayangi Gad towards subscription of Magazine -Frontline. Cheque no 005183/21. 06.19 drawn on Prayangi Gad as the subscription amount was paid by her through her net banking account</i>	HDFC Cash Payment	HBP/092/19-20	1,670.00	
29-7-2019	Cr Saffron Media Pvt.Ltd. VMSIHE - Primary Cost Category Library 1,050.00 Dr <i>Renewal for Subscription of Food & Beverage News-1 Year(24 Issues). from 01.08.19 to 16.07.20.</i>	Expense Journal	EJV/042/19-20	1,050.00	
21-10-2019	Cr (as per details) Prepaid Expenses 55,095.00 Dr Total Library Solutions(India) Pvt.Ltd. 94,228.00 Cr VMSIHE - Primary Cost Category Admin 39,133.00 Dr <i>1/11/19 to 31/3/20 Emerald Tourism and Hospitality Managment eJournal Collection for the period from 01/11/19 to 31/10 /2020 from Total Library Solutions (India) Pvt. Ltd.</i>	Expense Journal	EJV/024/19-20	39,133.00	

Carried Over

44,372.00

continued ...

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

Books & Periodicals Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			44,372.00	
9-12-2019	Cr HDFC Savings A/c-5010051500215 Cheque 005955	9-12-2019	HDFC Cash Payment HBP/048/19-20	899.00	
	VMSIHE - Primary Cost Category Library 899.00 Dr <i>Being cheque no 005955/ 5.12.19 drawn on B W Businessworld Media Pvt. Ltd. towards subscription of the Magazine " B W Hotelier" for six issues</i>				
	Cr Prism Publications		Expense Journal EJV/010/19-20	43,450.00	
	VMSIHE - Primary Cost Category Admin 43,450.00 Dr <i>Subscription charges paid to Prism Publications Receipt no 1931/25. 10.19</i>				
21-1-2020	Cr ITP Media India Private Limited		Expense Journal EJV/028/19-20	1,200.00	
	VMSIHE - Primary Cost Category Library 1,200.00 Cr <i>Cheque no 005964/11.12.19 drawn on ITP Media Private Limited towards subscription renewal of Hotelier India Magazine (12+3 issues) for 15 months from Jan2020 to March2021 as per Receipt No ITP/01/0021 dt 20.01.2020</i>				
	Cr FHRAI		Expense Journal EJV/029/19-20	600.00	
	VMSIHE - Primary Cost Category Library 600.00 Dr <i>Being cheque no 005954/9.12.19 drawn for DD in favour of FHRAI towards subscription of FHRAI magazine as per Receipt no 168 /16.12.19</i>				
17-2-2020	Cr Association of Indian Universities		Expense Journal EJV/030/19-20	950.00	
	VMSIHE - Primary Cost Category Library 950.00 Dr <i>Being subscription towards journal for one year from July2020 to June2021 Subscription No 30295/7 as per Invoice No AIU/P&S/PI-UN /2020 dt 6/2/20</i>				
Dr	Closing Balance			91,471.00	91,471.00
				91,471.00	91,471.00

July 13/2



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V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT of Vishwa Saraswati Society

Manora Raia,Salcete,

Goa 403720

Books & Periodicals

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-10-2020	Cr (as per details) Prepaid Expenses 64,404.00 Dr Total Library Solutions(India) Pvt.Ltd. 1,09,848.00 Cr VMSIHE - Primary Cost Category Library 45,444.00 Dr 1/11/20 to 31/03/21 Emerald Tourism and Hospitality Managment eJournal Collection for the period from 01/11/20 to 31/10 /2021 from Total Library Solutions (India) Pvt. Ltd. as per BN E/TL /20-21/0239 dt 7.10.20	Expense Journal	EJV/012/20-21	45,444.00	
28-12-2020	Cr HDFC Savings A/c-50100051500215 NEFT letter 29-12-2020 3,000.00 Cr VMSIHE - Primary Cost Category Library 3,000.00 Dr Being Subscription of Indian Journal of Marketing for one year from Jan'21 to Dec'21 paid by RTGS against BN 18038/11.12.20	HDFC Bank Payment	HBP/122/20-21	3,000.00	
25-3-2021	Cr Cash VMSIHE - Primary Cost Category Library 450.00 Dr Amount paid towards purchase of Goa Guide booklet agst Bn.84675 dt. 6.3.21(Golden Heart Emporium).	Main Cash Payment	MCP/047/20-21	450.00	
				48,894.00	
Dr	Closing Balance				48,894.00
				48,894.00	48,894.00

July 13/2





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International Hospitality Education

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT of Vishwa Saraswati Society

Manora Raia,Salcete,

Goa 403720

Books & Periodicals

Ledger Account

1-Apr-2021 to 27-Dec-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-10-2021	Cr (as per details)	Purchase	PJV/156/10/21-22	53,011.00	
	Total Library Solutions(India) Pvt.Ltd. 1,20,140.00 Cr				
	Prepaid Expenses 75,129.00 Dr				
	<i>Emerald Tourism and Hospitality Managment eJournal Collection for the period from 01/11/21 to 31/10 /2022 from Total Library Solutions (India) Pvt. Ltd. as per BN E/TLS /21-22/0300 dtd 8.10.21</i>				
16-12-2021	Cr Cash Suppliers	Purchase	PJV/108/12/21-22	118.00	
	One Indian Cal - Author Chelan Bhaage(45896) 1.00 Nos 118.00/Nos		118.00		
	<i>Purchase of Novel agst GRN.778 & Po.no. 1191 dt. 6.12.21 & Bn. 17470922/2.12.21(Cloudtail India Pvt. Ltd).</i>				
	Cr Cash Suppliers	Purchase	PJV/109/12/21-22	164.00	
	400 Days - Author Chelan Bhaage(125789) 1.00 Nos 164.00/Nos		164.00		
	<i>Purchase of Novel agst GRN.777 & Po.no. 1191 dt. 6.12.21 & Bn. 4597591/2.12.21(Cloudtail India Pvt. Ltd).</i>				
				53,293.00	
Dr	Closing Balance				53,293.00
				53,293.00	53,293.00

dy 13/2



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International Hospitality Education

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT of Vishwa Saraswati Society

Manora Raia,Salcete,

Goa 403720

FSSAI NO:20615002001427

Books & Periodicals

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Sep-22	Cr Cash <i>Amount paid towards purchase of swamys hardbook agst Bn.750/17. 9.22(Shri Nagesh Books Agency).</i>	Main Cash Payment	MCP/030/09/22-23	490.00	
26-Sep-22	Cr Prism Publications <i>Subscriptions to Journals /Magazines for 2022-23 as per Inv No 145/7.9.22 Prism Publications</i>	Purchase	PJV/123/09/22-23	45,550.00	
	Cr Saffron Media Pvt.Ltd. <i>Subscription to Food & Beverage magazine for the period from 1.9.22 to 16.8.25 as per BN FNBS/22-23 /101 dt 29.8.22 Saffron Media Pvt Ltd.</i>	Purchase	PJV/125/09/22-23	4,600.00	
15-Nov-22	Cr (as per details) Total Library Solutions(India) Pvt.Ltd. 1,22,696.00 Cr 1/11/20 to 31/03/21 Prepaid Expenses 71,937.00 Cr 1/4/21 to 31/10/21 <i>Emerald Tourism and Hospitality Managment eJournal Collection for the period from 01/11/22 to 31/10 /2023 from Total Library Solutions (India) Pvt. Ltd. as per BN E/TLS /21-22/0339 dtd 28.10.22</i>	Purchase	PJV/088/11/22-23	50,759.00	
				1,01,399.00	
Dr	Closing Balance				1,01,399.00
				1,01,399.00	1,01,399.00

July 13/2



LIBRARIAN
V. M. Saigocar Institute of International Hospitality Education

Total Books for Academic Year 2018-19						
Year	Purchased Date	Original Cost	Item Description	Asset Type Description	Asset Class Description	Asset Quantity
2018-19	18-06-2018	1877	FESTIVALS, SPECIAL EVENTS AND TOURISM - AUTHOR GETZ ISBN 9780442237448	Library Books	Library Books	1
2018-19	06-06-2018	1349	A TASTE OF INDIA - AUTHOR MAHDUR JAFFREY ISBN 0689707266	Library Books	Library Books	1
2018-19	04-06-2018	493	HABIT MAKES PERFECT: MORNING RITUALS OF 12 MOST SUCCESSFUL PEOPLE -AUTHOR SEAN C	Library Books	Library Books	1
2018-19	04-06-2018	330	THE LITTLE SHOP OF HAPPY EVER TEEN - AUTHOR JENNY COLGAN	Library Books	Library Books	1
2018-19	06-06-2018	329	THE THEORY OF CATERING (9TH EDITION) AUTHOR CESERANI V & D FOSKETT ISBN978034072	Library Books	Library Books	1
2018-19	05-06-2018	359	SECOND FOUNDATION - AUTHOR ISAAC ASIMOV ISBN 9780553293364	Library Books	Library Books	1
2018-19	04-06-2018	1290	THE ESCOFFIER COOKBOOK AND GUIDE TO THE FINE ART OF COOKERY FOR CONNOISSEURS, CH	Library Books	Library Books	1
2018-19	04-06-2018	359	FOUNDATION'S EDGE : THE FOUNDATION NOVELS ISBN978055329338	Library Books	Library Books	1
2018-19	06-06-2018	424	STEELHEART- RECKONERS TRILOGY	Library Books	Library Books	1
2018-19	06-06-2018	88	WHO WILL CRY WHEN YOU DIE ISBN 8179922324	Library Books	Library Books	1
2018-19	06-06-2018	836	MANAGEMENT & ORGANISATIONAL BEHAVIOUR - AUTHOR MULLINS ISBN9789332571204	Library Books	Library Books	1
2018-19	06-06-2018	836	MANAGEMENT & ORGANISATIONAL BEHAVIOUR - AUTHOR MULLINS ISBN9789332571204	Library Books	Library Books	1
2018-19	03-07-2018	1350	FRONT OFFICE MANAGEMENT - AUTHOR S K BHATNAGAR	Library Books	Library Books	3
2018-19	03-07-2018	1528	MANAGEMENT & ORGANISATIONAL BEHAVIOUR - AUTHOR MULLINS ISBN9789332571204	Library Books	Library Books	2
2018-19	05-07-2018	1349	THE ESCOFFIER COOKBOOK AND GUIDE TO THE FINE ART OF COOKERY FOR CONNOISSEURS, CH	Library Books	Library Books	1
2018-19	18-06-2018	5100	PREVENTIVE AND SOCIAL MEDICINE AUTHOR:- K PARK, ISBN- 9789382219125	Library Books	Library Books	5
2018-19	18-06-2018	560	FOOD & BEVERAGE MANAGEMENT AUTHOR-SEAL, PARTH PRATIMA, ISBN-9780199469833	Library Books	Library Books	2
2018-19	18-06-2018	1118	FOOD & BEVERAGE SERVICE, AUTHOR:R. SINGARAVELAVAN, ISBN:-9780199464685	Library Books	Library Books	2
2018-19	18-06-2018	1118	FOOD PRODUCTION OPERATION BY: BALI PUB: OXFORD, ISBN-9780199450510	Library Books	Library Books	2
2018-19	18-06-2018	1360	HOTEL FACILITY PLANNING BY: BANSAL PUB: OXFORD, ISBN-9780198064633	Library Books	Library Books	4
2018-19	18-06-2018	1438	HOTEL FRONT OFFICE OPERATIONS AND MGMT.-J.R TEWARI, ISBN-9780199464692	Library Books	Library Books	3
2018-19	18-06-2018	1118	HOTEL HOUSEKEEPING OPERATION- BY RAGHUBALAN PUB: OXFORD, ISBN-9780199451746	Library Books	Library Books	2
2018-19	18-06-2018	1500	HUMAN RESOURCE MANAGEMENT IN HOSPITALITY BY BISWAS, ISBN-9780198069850	Library Books	Library Books	5
2018-19	18-06-2018	1000	INTERNATIONAL CUISINE & FOOD PRODUCTION MGMT BY BALI, ISBN-9780198073895	Library Books	Library Books	2
2018-19	18-06-2018	560	PERSONALITY DEVELOPMENT AND SOFT SKILLS(2ND EDITION) BY MITRA, ISBN-978019945974	Library Books	Library Books	2
2018-19	18-06-2018	780	THEORY OF BAKERY & PATISSERIE (2018) BY BALI PUB: OXFORD, ISBN-9780199488797	Library Books	Library Books	3
2018-19	18-06-2018	1080	TOURISM MARKETING(2018) AUTHOR CHAUDHARY, ISBN-9780198066309, PUBLISHER: OXFORD	Library Books	Library Books	3
2018-19	18-06-2018	280	CHE GUEVARA (2018), AUTHOR:- HARRIS, ISBN-9788184952285, PUBLISHER JAICO	Library Books	Library Books	1
2018-19	18-06-2018	239	MOTHER TERESA (2017), AUTHOR:- GREENE, ISBN-9788184953572, PUBLISHER JAICO	Library Books	Library Books	1
2018-19	18-06-2018	260	OPRAH WINFREY(2018), AUTHOR- GARSON, ISBN-9788184953565, PUBLISHER JAICO	Library Books	Library Books	1
2018-19	18-06-2018	160	POWER WRITING (2017), AUTHOR-ROYAL, ISBN-9788184957273, PUBLISHER JAICO	Library Books	Library Books	1
2018-19	18-06-2018	260	STEPHEN HAWKING (2017),AUTHOR-LARSEN, ISBN-9788184953558, PUBLISHER JAICO	Library Books	Library Books	1
2018-19	18-06-2018	180	THE LEADER WHO HAD NO TITTLE (2018), AUTHOR-SHARMA, ISBN-9788184951196, PUBLISHE	Library Books	Library Books	1
2018-19	18-06-2018	2380	FOOD MICROBIOLOGY (5TH EDITION), AUTHOR-FRAZIER, ISBN-9781259062513	Library Books	Library Books	5
2018-19	18-06-2018	1980	MODERN FOOD MICROBIOLOGY (4TH EDITION), AUTHOR-JAY, ISBN-9798123904756	Library Books	Library Books	5
2018-19	18-06-2018	2100	FOOD SCIENCE AND NUTRITION (2ND EDITION) AUTHOR: RODAY PUB: OXFORD, ISBN-9780198	Library Books	Library Books	5
2018-19	18-06-2018	1800	FOOD SCIENCE (7TH EDITION), AUTHOR-SRILAKSHMI, ISBN-9789386418890, PUBLISHER:NE	Library Books	Library Books	5
2018-19	18-06-2018	1180	FOOD PROCESSING AND PRESERVATION (2ND EDITION), AUTHOR-SIVASANKAR, ISBN-97881203	Library Books	Library Books	5
2018-19	18-06-2018	2460	FOOD HYGIENE AND SANITATION WITH CASE STUDIES (2ND EDITION), AUTHOR- RODAY, ISBN	Library Books	Library Books	5
2018-19	16-07-2018	355	PRINCIPLES OF HOSPITALITY LAW - BOELLA M & PUNNETT A ISBN9780904335756	Library Books	Library Books	1
2018-19	13-07-2018	846	THEROY OF CATERING (11TH EDITION) WITH STUDENT DVD ROM BY CESERANI & KINTON ASIN	Library Books	Library Books	1
2018-19	24-08-2018	5140	CONCEPTS IN STRATEGIC MANAGEMENT AND BUSINESS POLICY (14TH ED) AUTHOR T WHEELER,	Library Books	Library Books	10
2018-19	24-08-2018	3750	FOOD AND BEVERAGE SERVICE, AUTHOR D LILICRAP, J COUSINS, PUBLISHER HODDE, ISBN97	Library Books	Library Books	4
2018-19	24-08-2018	7246	ORGANIZATIONAL BEHAVIOUR, AUTHOR STEPEHN ROBBINS, PUBLISHER PEARSON ISBN97893325	Library Books	Library Books	10
2018-19	21-08-2018	2000	TRADITIONAL OCCUPATIONS OF GOA, AUTHOR PANTALEAO FERNANDES	Library Books	Library Books	1
2018-19	11-09-2018	1000	NOVA EDICAOI PORTUGUESE XII- LIVERO DO ALUNO	Library Books	Library Books	2
2018-19	11-09-2018	400	NOVA EDICAOI PORTUGUESE XII- CODERNODE EXERCICIOS	Library Books	Library Books	2
2018-19	07-09-2018	1981	MEDIA, CULTURE AND SOCIETY : AN INTRODUCTION, AUTHOR: PAUL H PUBLISHER SAGE, ISB	Library Books	Library Books	1
2018-19	07-09-2018	52851	EVENT MANAGEMENT (3RD EDITION) AUTHOR G BOWDIN, PUBLISHER ROUTLEDGE	Library Books	Library Books	20
2018-19	29-09-2018	14204	SUSTAINABLE TOURISM, AUTHOR DAVID WEAVER, PUBLISHER A BUTTERWORTH H, ISBN9780750	Library Books	Library Books	5
2018-19	29-09-2018	3236	FIRST AID MANUAL OF ST JOHN AMBULANCE ISBN 9780241241233	Library Books	Library Books	5
2018-19	16-10-2018	3677	INTRODUCTION TO MEDIA LITERACY AUTHOR W JAMES POTTER, PUBLISHER:SAGE, ISBN978148	Library Books	Library Books	1
2018-19	16-10-2018	1166	MASS COMMUNICATION IN INDIA, AUTHOR KEVAL J KUMAR, PUBLISHER JAICO, ISBN97881722	Library Books	Library Books	5
2018-19	16-10-2018	99880	REVENUE MANAGEMENT FOR THE HOSPITALITY INDUSTRY, AUTHOR DAVID K HAYES, PUBLISHER	Library Books	Library Books	20
2018-19	22-11-2018	4792	LAROUSSE COCKTAILS, AUTHOR FERNANDO CASTELLON, PUBLISHER OCTOPUS, ISBN978060061	Library Books	Library Books	2
2018-19	10-12-2018	1080	PORTUGUESE TEXTBOOK+ K7 XXI (A1) BY ANA TAVARES ISBN9788193433119	Library Books	Library Books	3
2018-19	10-12-2018	480	PORTUGUESE WORKBOOK XXI (A1) BY ANA TAVARES ISBN9788193433126	Library Books	Library Books	3



2018-19	14-08-2018	62	GREAT INDIAN COOKBOOK- BADHWAR	Library Books	Library Books	1
2018-19	14-08-2018	111	BASICS OF BAKING - R.K.ARORA	Library Books	Library Books	1
2018-19	14-08-2018	146	BANQUET MANAGEMENT & ROOM DIVISION - R.K.ARORA	Library Books	Library Books	1
2018-19	14-08-2018	97	BANQUETING & CATERING MANAGEMENT - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	111	CHECK IN & CHECK OUT - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	111	COLD KITCHEN - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	97	COCKTAILS AND MOCKTAILS, ARORA	Library Books	Library Books	1
2018-19	14-08-2018	123	EVENT MANAGEMENT- SINGH S.R	Library Books	Library Books	1
2018-19	14-08-2018	146	RESTAURANT MANAGEMENT - CHAKRAVARTI	Library Books	Library Books	1
2018-19	14-08-2018	146	FOOD AND BEVERAGE SERVICE - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	111	FOOD - S.N.MAHINDRU	Library Books	Library Books	1
2018-19	14-08-2018	97	HOTEL FRONT OFFICE TRAINING MANUAL B.K.CHAKRAVARTI	Library Books	Library Books	1
2018-19	14-08-2018	97	HOTEL LODGING RESTAURANT & RESORT MANAGEMENT- ARORA	Library Books	Library Books	1
2018-19	14-08-2018	74	TEXTBOOK OF FOOD & BEVERAGE SERVICE - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	123	FOOD & NUTRITION EDUCATION - MAHINDRU	Library Books	Library Books	1
2018-19	14-08-2018	111	GUEST MANAGEMENT - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	97	NAPKIN FOLDING - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	99	FOOD & BEVERAGE LAWS - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	97	INFORMATION TECHNOLOGY IN TOURISM - DIXIT	Library Books	Library Books	1
2018-19	14-08-2018	343	CONCEPT OF FRONT OFFICE MANAGEMENT - CHAKRAVARTI	Library Books	Library Books	1
2018-19	14-08-2018	296	COASTAL TOURISM AND ENVIRONMENT - KUMAR	Library Books	Library Books	1
2018-19	14-08-2018	195	GLOBAL TOURISM - CHAKRAVARTI	Library Books	Library Books	1
2018-19	14-08-2018	146	FOOD ADDITIVES - S.N.MAHINDRU	Library Books	Library Books	1
2018-19	14-08-2018	244	FOOD CONTAMINANTS - S.N.MAHINDRU	Library Books	Library Books	1
2018-19	14-08-2018	97	FOOD PRESERVATION & IRRADIATION - S.N.MAHINDRU	Library Books	Library Books	1
2018-19	14-08-2018	123	FOOD MICROBIOLOGY - NARANG	Library Books	Library Books	1
2018-19	14-08-2018	146	FRUIT & VEGETABLE PRESERVATION TECHNIQUES - NARANG	Library Books	Library Books	1
2018-19	14-08-2018	294	HOTEL INDUSTRY & TOURISM IN INDIA - MOHANTY	Library Books	Library Books	1
2018-19	14-08-2018	343	HOTEL MANAGEMENT - B.K.CHAKRAVARTI	Library Books	Library Books	1
2018-19	14-08-2018	146	HOTEL MANAGEMENT - U.K.SINGH	Library Books	Library Books	1
2018-19	14-08-2018	173	HOUSEKEEPING MANAGEMENT IN HOTELS - CHAKRAVARTI	Library Books	Library Books	1
2018-19	14-08-2018	343	INDIAN CHILLIES - MAHINDRU	Library Books	Library Books	1
2018-19	14-08-2018	99	MILK AND MILK PRODUCTS - MAHINDRU	Library Books	Library Books	1
2018-19	14-08-2018	149	STUDIES IN TOURISM - SINGH	Library Books	Library Books	1
2018-19	14-08-2018	443	FOOD SERVICE AND CATERING MANAGEMENT - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	492	TOURISM DEVELOPMENT - RITANJALI DASH	Library Books	Library Books	1
2018-19	14-08-2018	343	BAR & BEVERAGE MANAGEMENT - ARORA	Library Books	Library Books	1
2018-19	14-08-2018	492	TOURISM & HOSPITALITY MANAGEMENT - DIXIT	Library Books	Library Books	1
2018-19	14-08-2018	99	SPOKEN ENGLISH - SARADA MOOVA	Library Books	Library Books	1
2018-19	14-08-2018	294	TOURISM MANAGEMENT - SAURABH DIXIT	Library Books	Library Books	1
2018-19	14-08-2018	294	TOURISM MANAGEMENT - PUNIA B.K	Library Books	Library Books	1
2018-19	14-08-2018	1977	HOTEL MANAGEMENT (2 VOLS) - CHAKRAVARTI	Library Books	Library Books	1
2018-19	14-08-2018	296	TOURISM PERSPECTIVE IN BIHAR - SINHA	Library Books	Library Books	1
2018-19	14-08-2018	294	TOURISM MANAGEMENT - BAJWA	Library Books	Library Books	1
2018-19	14-08-2018	343	TOURISM & DEVELOPMENT IN INDIA - CHOPRA	Library Books	Library Books	1
2018-19	14-08-2018	47	LEARN ENGLISH THROUGH CONVERSATION- KATTA RAJAMOULY	Library Books	Library Books	1
2018-19	14-08-2018	74	EDUCATION & PERSONALITY DEVELOPMENT - RAMASAMI	Library Books	Library Books	1
2018-19	14-08-2018	74	GUIDANCE & COUNSELLING - ISMAIL	Library Books	Library Books	1
2018-19	14-08-2018	149	GUIDANCE & COUNSELLING - SINGH	Library Books	Library Books	1
2018-19	14-08-2018	146	ORGANISATIONAL BEHAVIOUR - VENKATESH	Library Books	Library Books	1
2018-19	14-08-2018	123	ORGANISATIONAL BEHAVIOUR & INDUSTRIAL RELATIONS REDDY	Library Books	Library Books	1
2018-19	14-08-2018	123	INDUSTRIAL ORGANISATIONAL & ENTREPRENEURSHIP -REDDY	Library Books	Library Books	1
2018-19	14-08-2018	123	HOW TO LEARN FLAWLESS ENGLISH - TARAFDER	Library Books	Library Books	1
2018-19	14-08-2018	74	IMPROVE YOUR ENGLISH - K.K.SINGH	Library Books	Library Books	1
2018-19	14-08-2018	195	FOUNDATION OF INFORMATION TECHNOLOGY - S.K.BANSAL	Library Books	Library Books	1
2018-19	14-08-2018	244	LEARNING MS POWERPOINT & MS ACCESS - KHURANA	Library Books	Library Books	1
2018-19	14-08-2018	123	HUMAN RESOURCE DEVELOPMENT - TALAWAR	Library Books	Library Books	1
2018-19	14-08-2018	195	PRINCIPLES OF MANAGEMENT - K.K.SINGH	Library Books	Library Books	1
2018-19	14-08-2018	74	RESEARCH METHODOLOGY - C.R.KUMAR	Library Books	Library Books	1
2018-19	14-08-2018	74	BETTER ENGLISH - S.K.TARAFDER	Library Books	Library Books	1



2018-19	14-08-2018	97	SPICES S. N. MAHINDRU		Library Books	Library Books	1
2018-19	14-08-2018	97	SPICES & CONDIMENTS - S.N.MAHINDRU		Library Books	Library Books	1
2018-19	14-08-2018	97	RESEARCH METHODOLOGY - BHARATHI		Library Books	Library Books	1
2018-19	14-08-2018	195	RESEARCH METHODOLOGY - PANDYA		Library Books	Library Books	1
2018-19	14-08-2018	123	DICTIONARY OF COMPUTER & INFORMATN TECHNOLOGY -BANSAL		Library Books	Library Books	1
2018-19	14-08-2018	146	COMPUTER FUNDAMENTALS & INTERNET BASICS - KHURANA		Library Books	Library Books	1
2018-19	14-08-2018	146	PROFILES OF INDIAN TOURISM - SINGH		Library Books	Library Books	1
2018-19	14-08-2018	1974	ENCYCLOP. OF FOOD ANALYSIS(3 VOLS) - MAHINDRU		Library Books	Library Books	1
2018-19	14-08-2018	99	BOOK OF PUNCTUATIONS - KLEISER		Library Books	Library Books	1
2018-19	14-08-2018	294	HUMAN RESOURCE MANAGEMENT - SATISH KUMAR		Library Books	Library Books	1
2018-19	14-08-2018	111	FUN IN USING PROVERBS - KLEISER		Library Books	Library Books	1
2018-19	14-08-2018	195	ENGLISH GRAMMAR MADE EASY - CHAUHAN		Library Books	Library Books	1
2018-19	14-08-2018	111	ENGLISH GRAMMAR - TULSIANI		Library Books	Library Books	1
2018-19	14-08-2018	99	GUIDANCE & CONSELLING - NAYAK		Library Books	Library Books	1
2018-19	14-08-2018	123	RESEARCH METHODOLOGY - PATTETTI		Library Books	Library Books	1
2018-19	14-08-2018	149	RESEARCH METHODOLOGY TECH & TRENDS - SINGH		Library Books	Library Books	1
2018-19	14-08-2018	123	SPOKEN ENGLISH - KLEISER		Library Books	Library Books	1
2018-19	14-08-2018	244	LEARNING MS WORD & MS EXCEL - KHURANA		Library Books	Library Books	1
2018-19	14-08-2018	244	COMPUTER SYSTEM & APPLICATIONS - TYAGI		Library Books	Library Books	1
2018-19	14-08-2018	149	COMPUTER & INFORMATION TECHNOLOGY - TYAGI		Library Books	Library Books	1
2018-19	14-08-2018	173	COMPUTER APPLICATIONS - SINHA		Library Books	Library Books	1
2018-19	14-08-2018	123	DATA BASE MANAGEMENT SYSTEMS - DHAWAN		Library Books	Library Books	1
2018-19	14-08-2018	97	DICTIONARY OF TECHNICAL TERMS - SHARMA		Library Books	Library Books	1
2018-19	14-08-2018	123	DICTIONARY OF SYNONYMS & ANTONYMS - KLEISER		Library Books	Library Books	1
2018-19	14-08-2018	123	DICTIONARY OF QUOTATIONS - KUMAR		Library Books	Library Books	1
2018-19	14-08-2018	244	GUIDANCE & COUNSELLING - D.P.PAL		Library Books	Library Books	1
2018-19	14-08-2018	146	GUIDANCE & COUNSELLING - R.S.S.NEHRU		Library Books	Library Books	1
2018-19	14-08-2018	146	GUIDANCE & COUNSELLING - P.K.PANDA		Library Books	Library Books	1
2018-19	14-08-2018	97	ESSENTIAL OF GUIDANCE & CONSELLING -SINGARAVELU		Library Books	Library Books	1
2018-19	14-08-2018	97	PSYCHOLOGICAL BASIS OF GUIDANCE & COUNSELLING		Library Books	Library Books	1
2018-19	14-08-2018	99	BOOKS OF PREPOSITIONS - KLEISER		Library Books	Library Books	1
2018-19	14-08-2018	99	RESEARCH METHODOLOGY - MANOHARAN		Library Books	Library Books	1
2018-19	14-08-2018	123	STANDARD LETTERS - KLEISER		Library Books	Library Books	1
2018-19	14-08-2018	74	SPELLING POWER - KLEISER		Library Books	Library Books	1
2018-19	14-08-2018	74	EFFECTIVE LETTER WRITING - TARAFDER		Library Books	Library Books	1
2018-19	14-08-2018	146	HOW TO SPEAK FLUENTLY - KLEISER		Library Books	Library Books	1
2018-19	14-08-2018	111	PRACTICAL ENGLISH GRAMMAR - TULSIANI		Library Books	Library Books	1
2018-19	14-08-2018	97	ESSENTIALS OF ENGLISH GRAMMER - TULSIANI		Library Books	Library Books	1
2018-19	29-08-2018	74	HOTEL ORGANISATION & FRONT OFFICE MANAGEMENT -ARORA		Library Books	Library Books	1
2018-19	29-08-2018	443	FOOD SAFETY CONCEPT & REALITY - S.N.MAHINDRU		Library Books	Library Books	1
2018-19	29-08-2018	97	PERSONALITY DEVELOPMENT -SURYANARAYAN		Library Books	Library Books	1
2018-19	29-08-2018	123	RESEARCH METHODOLOGY - SIDDQUI		Library Books	Library Books	1
2018-19	29-08-2018	123	RESEARCH METHODOLOGY - KHAN		Library Books	Library Books	1
2018-19	29-08-2018	123	ENGLISH GRAMMAR - PATTETI		Library Books	Library Books	1
2018-19	29-08-2018	195	RESEARCH METHODOLOGY - SINGARAVELU		Library Books	Library Books	1
2018-19	29-08-2018	99	RESEARCH METHODOLOGY - KHANZODE		Library Books	Library Books	1
2018-19	29-08-2018	97	ESSENTIAL OF GUIDANCE & COUNSELLING - SINGARAVELU		Library Books	Library Books	1
2018-19	29-08-2018	123	HEALTH EDUCATION - TIWARI		Library Books	Library Books	1
2018-19	29-08-2018	97	MASTERING ENGLISH GRAMMAR - TULSIANI		Library Books	Library Books	1
2018-19	20-03-2019	202	FRENCH FOR HOTEL MANAGEMENT & TOURISM INDUSTRY, AUTHOR S BHATTACHARYA		Library Books	Library Books	1
2018-19	20-03-2019	720	MASS COMMUNICATION: A BASIC STUDY, AUTHOR ASPI DOCTOR		Library Books	Library Books	10
2018-19	18-02-2019	916	APJ ABDUL KALAM WINGS OF FIRE - AUTOBIOGRAPHY, A TIWARY		Library Books	Library Books	1
2018-19	18-02-2019	880	SOFT SKILLS - DR. K ALEX, PUBLISHER S CHAND		Library Books	Library Books	2
2018-19	18-02-2019	135	RESEARCH METHODOLOGY -AUTHOR R CAUVERY, PUBLISHER S CHAND		Library Books	Library Books	1
2018-19	18-02-2019	864	HOTEL FRONT OFFICE A TRAINING MANUAL 3RD EDITION, AUTHOR S ANDREWS		Library Books	Library Books	2
2018-19	18-02-2019	1020	FUNDAMENTALS OF CULINARY ARTS, AUTHOR J NEGI, PUBLISHER S CHAND		Library Books	Library Books	3
2018-19	18-02-2019	1480	EVENT MANAGEMENT IN TOURISM, AUTHOR YADURAJ CHOUDHARY		Library Books	Library Books	1
2018-19	18-02-2019	1516	TOURISM TRENDS WORLDWIDE, AUTHOR CHANDAN KUMAR		Library Books	Library Books	1
2018-19	18-02-2019	560	GOAN SEAFOOD RECIPES -ICAR		Library Books	Library Books	2
2018-19	15-03-2019	680	FUNDAMENTALS OF CULINARY ARTS, AUTHOR J NEGI, PUBLISHER S CHAND		Library Books	Library Books	2



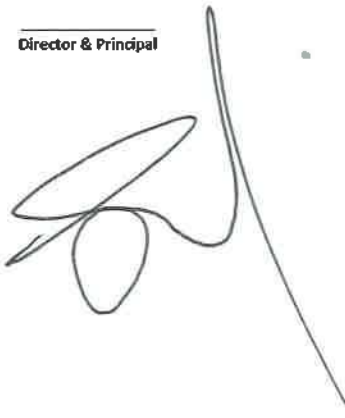
2018-19	15-03-2019	1224	RESEARCH METHODOLOGY -AUTHOR R. CAUVERY, PUBLISHER S CHAND	Library Books	Library Books	9
Total Amount		277490				



Librarian

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 Administrator

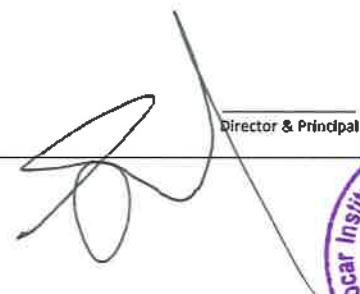
Director & Principal




Total Books for Academic Year 2019-20						
Year	Purchased Date	Original Cost	Item Description	Asset Type Description	Asset Class Description	Asset Quantity
2019-20	22-08-2019	7200	Hygiene and Sanitation Management-Naman Publishers	Library Books	Library Books	20
2019-20	16-09-2019	1856	First Aid Manuel-DK-Jemima Dunne	Library Books	Library Books	5
2019-20	16-09-2019	1043	The Bartenders Companion to 750 Cocktails-Joanna Farrow	Library Books	Library Books	2
2019-20	30-08-2019	11359	Hotel Law(Oxford Higher Education)-Amitabh Devendra	Library Books	Library Books	30
2019-20	15-10-2019	7167	The World of Spirits and Cocktails: The Ultimate Bar Book-Andre Domine	Library Books	Library Books	2
2019-20	15-10-2019	3583	Wine: The Ultimate Guide to the World of Wine-Andre Domine	Library Books	Library Books	1
2019-20	15-10-2019	9598	Hotel,Hostel and Hospital Housekeeping-Joan C Branson	Library Books	Library Books	2
2019-20	15-07-2019	7672	Modern Food Microbiology 4ed-J M Jay	Library Books	Library Books	20
2019-20	15-07-2019	2519	Food Hygiene and Sanitation-Sunetra Roday	Library Books	Library Books	5
2019-20	15-07-2019	10075	Food Microbiology-William C Frazier	Library Books	Library Books	20
2019-20	15-07-2019	22400	Parks Text book of Preventive & Social Medicine-K.Park	Library Books	Library Books	20
2019-20	15-07-2019	7920	Nutrition A Life cycle Approach-Ravinder Chadha	Library Books	Library Books	20
2019-20	15-07-2019	7200	Food Science-B Sriakshmi	Library Books	Library Books	20
2019-20	12-07-2019	3941	Food science and Nutrition-Sunetra Roday	Library Books	Library Books	9
2019-20	01-08-2019	4817	Food science and Nutrition-Sunetra Roday	Library Books	Library Books	11
2019-20	30-07-2019	5600	Nutri Talk-Rohini Diniz	Library Books	Library Books	20
2019-20	26-07-2019	6123	Food Processing and Preservation	Library Books	Library Books	20
2019-20	27-02-2020	476	Indian Food:A historical Companion-Acharya K T	Library Books	Library Books	1
2019-20	27-01-2020	356	A Historical Dictionary of Indian Food-Acharya K T	Library Books	Library Books	1
2019-20	21-01-2020	796	The Masala Art: Indian Haute Cuisine-Hemant Oberoi	Library Books	Library Books	1
2019-20	07-02-2020	2995	Benares: Michelin Starred Cooking	Library Books	Library Books	1
2019-20	07-02-2020	2388	The Masala Art: Indian Haute Cuisine-Hemant Oberoi	Library Books	Library Books	3
2019-20	07-02-2020	712	A Historical Dictionary of Indian Food-Acharya K T	Library Books	Library Books	2
2019-20	14-02-2020	356	A Historical Dictionary of Indian Food-Acharya K T	Library Books	Library Books	1
2019-20	07-02-2020	1428	Indian Food:A historical Companion-Acharya K T	Library Books	Library Books	3
2019-20	17-02-2020	8966	Benares: Michelin Starred Cooking	Library Books	Library Books	3
Total Amount		138576				


Librarian


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Total Books for Academic Year 2020-21						
Year	Purchased Date	Original Cost	Item Description	Asset Type Description	Asset Class Description	Asset Quantity
2020-21	24-09-2020	14239	Business and Management of Ocean Cruises	Library Books	Library Books	2
2020-21	24-09-2020	2608	Difficult Conversations: How to Discuss What Matters Most	Library Books	Library Books	2
2020-21	24-09-2020	2542	Basic Marketing(int'l Ed)	Library Books	Library Books	2
2020-21	24-09-2020	2027	Leadership 8th Ed	Library Books	Library Books	3
2020-21	24-09-2020	1343	Advertising And Promotion: An Integrated Marketing Communications Perspective	Library Books	Library Books	2
2020-21	24-09-2020	1935	Text Book of Front Office Management And Operations	Library Books	Library Books	2
2020-21	24-09-2020	1951	Hotel Housekeeping Management And Operations	Library Books	Library Books	3
2020-21	24-09-2020	1721	Human Resource Management, Text & Cases 8th Ed	Library Books	Library Books	3
2020-21	24-09-2020	1530	Principle Of Tourism Development	Library Books	Library Books	3
2020-21	24-09-2020	1527	Leadership Challenge	Library Books	Library Books	3
2020-21	24-09-2020	2792	Food And Beverage Management	Library Books	Library Books	3
2020-21	18-09-2020	44692	The Theory And Practice Of Revenue Management	Library Books	Library Books	2
2020-21	18-09-2020	2292	Consumer Behavior	Library Books	Library Books	3
2020-21	18-09-2020	2114	Marketing Research : An Applied Orientation Seventh Edition	Library Books	Library Books	3
2020-21	18-09-2020	2420	Organizational Behaviour Eighteen Edition	Library Books	Library Books	3
2020-21	18-09-2020	6663	Special Events: Event Leadership For A New World	Library Books	Library Books	1
2020-21	13-10-2020	671	Advertising And Promotion: An Integrated Marketing Communications Perspective	Library Books	Library Books	1
2020-21	13-10-2020	8625	Meetings, Expositions, Events and Conventions: An Introduction To The Industry,	Library Books	Library Books	2
2020-21	13-10-2020	9750	Successful Special Events: Planning, Hosting and Evaluating	Library Books	Library Books	1
2020-21	18-09-2020	9051	The Business Of Resort Management	Library Books	Library Books	2
2020-21	18-09-2020	8354	Tourism: A Modern Synthesis	Library Books	Library Books	2
2020-21	18-09-2020	7971	International Cases In Tourism Management	Library Books	Library Books	2
2020-21	18-09-2020	6787	Sustainable Tourism: A Global Perspective	Library Books	Library Books	2
2020-21	18-09-2020	6439	Environmental Management For Hotels: A Student's Handbook	Library Books	Library Books	2
2020-21	18-09-2020	27556	Cruise Ship Tourism 2nd Edition	Library Books	Library Books	2
2020-21	18-09-2020	11979	Building Teachers: A Constructivist Approach to Introducing Education Ise	Library Books	Library Books	2
2020-21	13-10-2020	2571	Preparing Teachers For A Changing World: What Teachers Should Learn And Be Able	Library Books	Library Books	1
2020-21	13-10-2020	3057	Educating The Reflective Practitioner	Library Books	Library Books	1
2020-21	13-10-2020	2361	Innovation And Entrepreneurship	Library Books	Library Books	2
2020-21	13-10-2020	6528	Special Events: Event Leadership For A New World	Library Books	Library Books	1
2020-21	18-09-2020	17955	World Of Resorts: Frm Development To Management	Library Books	Library Books	1
2020-21	18-09-2020	28791	Introduction To Travel And Tourism: An International Approach	Library Books	Library Books	2
2020-21	18-09-2020	15990	Successful Event Management: A Practical Handbook	Library Books	Library Books	2
2020-21	18-09-2020	6792	The New Extraordinary Leader 3rd Edition Turning Good Managers Into Great Leader	Library Books	Library Books	2
2020-21	18-09-2020	5092	Administrative Behaviour, 4th Edition	Library Books	Library Books	2
2020-21	18-09-2020	2869	Cases In Leadership	Library Books	Library Books	3
2020-21	18-09-2020	2537	Marketing Management	Library Books	Library Books	3
2020-21	18-09-2020	2537	Basic Of Tourism : Theory, Operation and Practice	Library Books	Library Books	3
2020-21	18-09-2020	2027	Human Resource Management	Library Books	Library Books	3
2020-21	18-09-2020	1976	Hotel Housekeeping: Operation And Management 3e	Library Books	Library Books	3
2020-21	18-09-2020	1849	Management Information Systems: A Global Digital Enterprise Perspective	Library Books	Library Books	3
2020-21	18-09-2020	1607	Management Information Systems	Library Books	Library Books	3
2020-21	18-09-2020	1527	The Leadership Skills Handbook	Library Books	Library Books	3
2020-21	18-09-2020	1680	Event Management, 1e	Library Books	Library Books	3
2020-21	18-09-2020	667	Text Book of Front Office Management And Operations	Library Books	Library Books	1
2020-21	18-09-2020	2027	Consumer Behavior : Building Marketing Strategies 13th Edition	Library Books	Library Books	3
2020-21	24-09-2020	2550	Business Marketing Management:52b	Library Books	Library Books	2
2020-21	03-11-2020	7295	Teaching Problems & the Problems of Teaching	Library Books	Library Books	2
2020-21	03-11-2020	2571	Educating the Reflective Practitioner	Library Books	Library Books	1
2020-21	03-11-2020	3057	Preparing Teachers for A Changing World Hammond	Library Books	Library Books	1
2020-21	03-11-2020	17955	World of Resorts :From Development to Management	Library Books	Library Books	1
2020-21	03-11-2020	6983	Cruise Operations Management: Hospitality Perspective	Library Books	Library Books	2
2020-21	03-11-2020	16069	The International Marketing of Travel and Tourism: A Strategic Approach	Library Books	Library Books	2
2020-21	03-11-2020	9750	Successful Special Events: Planning, Hosting and Evaluating	Library Books	Library Books	1
2020-21	03-11-2020	9809	E-Tourism: Information Technology for Strategic Tourism Management	Library Books	Library Books	2
2020-21	03-11-2020	1232	International Human Resource Management 3rd Edition	Library Books	Library Books	2



2020-21	03-11-2020	1437	Services Marketing 7th Edition	Library Books	Library Books	2
2020-21	23-11-2020	1578	Models of Teaching 8th Edition	Library Books	Library Books	3
2020-21	23-11-2020	6253	Event Planning	Library Books	Library Books	2
2020-21	23-11-2020	17748	Resorts Mgt & Operation	Library Books	Library Books	2
2020-21	23-11-2020	10244	The Global Human Resource Management Casebook	Library Books	Library Books	2
2020-21	23-11-2020	8396	The Management of Tourism	Library Books	Library Books	2
2020-21	25-11-2020	3157	Responsible Rural Tourism in Asia	Library Books	Library Books	1
2020-21	23-11-2020	20959	Tourism: Principles, Practices, Philosophies	Library Books	Library Books	2
2020-21	18-12-2020	1336	Tourism Development: Principles & Practices	Library Books	Library Books	3
2020-21	18-12-2020	11560	Pricing And Revenue Optimization	Library Books	Library Books	2
2020-21	18-12-2020	21311	Introduction To Management in The Hospitality Industry	Library Books	Library Books	2
2020-21	19-01-2021	2420	Organizational Behaviour Eighteen Edition	Library Books	Library Books	3
2020-21	05-02-2021	8244	International Human Resource Management: A Cross-Cultural And Comparative Apprao	Library Books	Library Books	2
Total Amount		490727				


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Total Books for Academic Year 2021-22

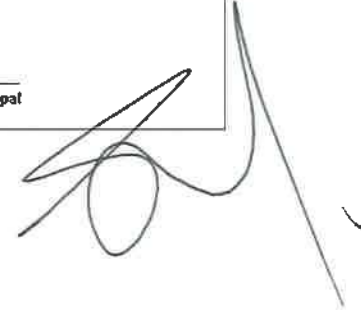
Year	Purchased Date	Original Cost	Item Description	Asset Type Description	Asset Class Description	Asset Quantity
2021-22	16-09-2021	1678	Negotiation Genius	Library Books	Library Books	3
2021-22	16-09-2021	318	How To Be A Better Negotiator	Library Books	Library Books	2
2021-22	04-01-2022	716	Managing Conflict and Negotitation	Library Books	Library Books	1
2021-22	08-03-2022	716	Managing Conflict and Negotitation	Library Books	Library Books	1
Total Amount		3428				



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July 13/22
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Total Books for Academic Year 2022-23

Year	Purchased Date	Original Cost	Item Description	Asset Type Description	Asset Class Description	Asset Quantity
2022-23	07-06-2022	491	Soft Skills in the Hospitality Industry	Library Books	Library Books	1
2022-23	24-06-2022	3679	Slow Food Nation(Carlo Petrini)	Library Books	Library Books	1
2022-23	19-05-2022	44289	Modernist Cuisine : The Art and Science of Cooking, Volume I - Volume VI	Library Books	Library Books	1
2022-23	19-05-2022	16965	Baking and Pastry: Mastering The Art And Craft	Library Books	Library Books	2
2022-23	19-05-2022	4462	Monologues They 'll Remember You by (Andrew Bliss)	Library Books	Library Books	3
2022-23	19-05-2022	1683	Basic Managerial Skills for All,S/e	Library Books	Library Books	4
2022-23	19-05-2022	1440	The Definitive Book of Body Language	Library Books	Library Books	4
2022-23	19-05-2022	2400	The Larder Chef Food Preparation and Presentation	Library Books	Library Books	4
2022-23	19-05-2022	7392	In the Charcuterie(Taylor Boetticher)	Library Books	Library Books	3
2022-23	19-05-2022	9444	Contemporary Ice Sculpture	Library Books	Library Books	4
2022-23	19-05-2022	639	Harvard Business Review Entrepreneurs Handbook	Library Books	Library Books	1
2022-23	19-05-2022	502	Fundamentals of Entrepreneurship	Library Books	Library Books	2
2022-23	19-05-2022	8737	The Body, Culture & Society	Library Books	Library Books	2
2022-23	19-05-2022	764	Customer Relationship Management: Concept & Cases	Library Books	Library Books	1
2022-23	19-05-2022	5908	Educating Teachers for Diversity: Seeing With A Cultural Eye	Library Books	Library Books	1
2022-23	19-05-2022	553	Event Planning & Management	Library Books	Library Books	1
2022-23	19-05-2022	509	Educational Administration Supervision, Planning And Financing	Library Books	Library Books	1
2022-23	19-05-2022	8174	Marketing Research Within A Changing Information Environment	Library Books	Library Books	1
2022-23	24-06-2022	19800	Stages of Drama : Classical to Contemporary Theater	Library Books	Library Books	1
2022-23	24-06-2022	9442	Discovering Wine, (Joanna Simson)	Library Books	Library Books	3
2022-23	24-06-2022	9365	Food Photography:From Snapshots to Great Shots	Library Books	Library Books	4
2022-23	24-06-2022	9066	Gastronomy , Tourism and the Media	Library Books	Library Books	3
2022-23	24-06-2022	25406	Food & Wine Pairing-A Sensory Experience	Library Books	Library Books	4
2022-23	24-06-2022	21791	Food Tourism in Asia, Singapore	Library Books	Library Books	2
2022-23	24-06-2022	5280	Food Tourism:A Practical Marketing Guide	Library Books	Library Books	2
2022-23	24-06-2022	13074	Food Nutrition and the Media	Library Books	Library Books	2
2022-23	24-06-2022	1528	Food and Beverage Service and Management(Bobby G.)	Library Books	Library Books	2
2022-23	24-06-2022	502	Fundamentals of Entrepreneurship	Library Books	Library Books	2
2022-23	24-06-2022	1920	Personality Development and Career Management	Library Books	Library Books	4
2022-23	24-06-2022	786	Personality Development	Library Books	Library Books	1
2022-23	24-06-2022	931	Consumer Behaviour(Tata McGraw Hill)	Library Books	Library Books	1
2022-23	18-05-2022	9103	Art of the Ancient Near East(Steton Lloyd)	Library Books	Library Books	2
2022-23	18-05-2022	1062	Bon Sejour (Jyoti Venkatesh)	Library Books	Library Books	4
2022-23	18-05-2022	2649	Business Communication Today (Bovee, C.L.)	Library Books	Library Books	4
2022-23	18-05-2022	7283	Charcuterie:The Craft of Salting,Smoking and Curing	Library Books	Library Books	2
2022-23	18-05-2022	2717	Comprehensive Environmental Studies(J.P. Sharma)	Library Books	Library Books	4
2022-23	18-05-2022	1861	Consumer Behaviour(Tata McGraw Hill)	Library Books	Library Books	2
2022-23	18-05-2022	2751	Consumer Behavior (Kumar Leon)	Library Books	Library Books	4
2022-23	18-05-2022	3383	Culinary Economics(Y.B. Mathur)	Library Books	Library Books	4
2022-23	18-05-2022	4240	Customer Relationship Management :A Strategic	Library Books	Library Books	4
2022-23	18-05-2022	2292	Customer Relationship Management: Concept & Cases	Library Books	Library Books	3
2022-23	18-05-2022	3147	Discovering Wine, (Joanna Simson)	Library Books	Library Books	1
2022-23	18-05-2022	815	Effective Training System Strategies and Practices	Library Books	Library Books	1
2022-23	18-05-2022	9828	En Cuisine (Jerome Cholvy)	Library Books	Library Books	4
2022-23	18-05-2022	2203	Essentials of Asian Cuisine	Library Books	Library Books	1
2022-23	18-05-2022	8814	Exploring Wine,(Steven Kolpan)	Library Books	Library Books	2
2022-23	18-05-2022	2112	Expositions & Trade Shows(Robbe,Deborah)	Library Books	Library Books	1
2022-23	18-05-2022	1528	Food and Beverage Service and Management(Bobby G.)	Library Books	Library Books	2
2022-23	18-05-2022	5790	Food Pairing and Wine for Dummies(John Stabo)	Library Books	Library Books	4
2022-23	18-05-2022	7099	Food Tourism and Regional Development:Networks,	Library Books	Library Books	2
2022-23	18-05-2022	4784	Fruit and Vegetable Carving(Maria Elsa Lobo)	Library Books	Library Books	4
2022-23	18-05-2022	3517	Gastronomic Marketing, How to Use Food and Drink to	Library Books	Library Books	4
2022-23	18-05-2022	3022	Gastronomy , Tourism and the Media	Library Books	Library Books	1
2022-23	18-05-2022	15300	Handbook of Environmental Laws, Rules Guidelines	Library Books	Library Books	4
2022-23	18-05-2022	12034	Hospitality Law-Managing Legal Issues in the	Library Books	Library Books	2
2022-23	18-05-2022	2464	In the Charcuterie(Taylor Boetticher)	Library Books	Library Books	1
2022-23	18-05-2022	7510	Organisations In the Digital Economy	Library Books	Library Books	1



2022-23	18-05-2022	9810	International Cooking -A Culinary Journey	Library Books	Library Books	1
2022-23	18-05-2022	383	International Tourism:Fundamentals and Practices	Library Books	Library Books	1
2022-23	18-05-2022	7040	Kitchen Afloat :Galley Management and Meal	Library Books	Library Books	4
2022-23	18-05-2022	15110	Mastering the Art of French Cooking	Library Books	Library Books	4
2022-23	18-05-2022	1870	Mercantile Law(M.C. Kuchhal)	Library Books	Library Books	4
2022-23	18-05-2022	1488	Monologues They 'll Remember You by (Andrew Bliss)	Library Books	Library Books	1
2022-23	18-05-2022	3184	Personality Development -Suryanarayan	Library Books	Library Books	4
2022-23	18-05-2022	1870	Research Design ,Qualitative,Quantitative	Library Books	Library Books	4
2022-23	18-05-2022	2124	Services Marketing (Clow Kenneth)	Library Books	Library Books	1
2022-23	18-05-2022	3679	Slow Food Nation(Carlo Petrini)	Library Books	Library Books	1
2022-23	18-05-2022	2635	Social Psychology Author:Robert A Baron & Nayla R B	Library Books	Library Books	4
2022-23	18-05-2022	19800	Stages of Drama : Classical to Contemporary Theater	Library Books	Library Books	1
2022-23	18-05-2022	18882	Technical Communication:A Reader Centered Approach	Library Books	Library Books	2
2022-23	18-05-2022	1105	Text Book of Environmental Studies	Library Books	Library Books	4
2022-23	18-05-2022	3026	Text Book of Food & Beverage Management(Sudhir A.)	Library Books	Library Books	4
2022-23	18-05-2022	1917	The 7 Habits of Highly Effective People	Library Books	Library Books	4
2022-23	18-05-2022	6704	The Decorative Art of Japanese Food Carving	Library Books	Library Books	4
2022-23	18-05-2022	638	The Everything Outdoor Wedding Book	Library Books	Library Books	1
2022-23	18-05-2022	6687	The Food Stylist's Handbook(Denise Vivaldo)	Library Books	Library Books	4
2022-23	18-05-2022	1917	The History of Indian Arts. (Anil Rao)	Library Books	Library Books	4
2022-23	18-05-2022	2125	The Omnivorous Dilemma-A Natural History	Library Books	Library Books	2
2022-23	18-05-2022	4707	Tourism Principles & Practice Financial Times Mgmt.	Library Books	Library Books	1
2022-23	18-05-2022	3120	Understanding Environment, Centre for Environment	Library Books	Library Books	4
2022-23	18-05-2022	3910	Understanding Psychology(Robert S Feldman)	Library Books	Library Books	4
2022-23	18-05-2022	1440	You Can Win -A Step by Step Tool for Top Achiever	Library Books	Library Books	4
2022-23	26-07-2022	4440	Eleven Madison Park:The Cook Chapter	Library Books	Library Books	1
2022-23	26-07-2022	1320	What Einstein Told His Cook,	Library Books	Library Books	1
2022-23	04-08-2022	629	Environment Science	Library Books	Library Books	1
2022-23	04-08-2022	479	We Are What We Eat - A Slow Food Manifesto	Library Books	Library Books	1
2022-23	04-08-2022	638	Human Resource Management(Text and Cases)	Library Books	Library Books	1
2022-23	04-08-2022	49950	Elbulli 2005-2011.Author:Ferran Adria	Library Books	Library Books	1
2022-23	04-08-2022	6496	The Nomad Cookbook.Author :Leo Robitschek	Library Books	Library Books	1
2022-23	04-08-2022	4400	The French Laundry Cookbook,Author:Susie Heller	Library Books	Library Books	1
2022-23	04-08-2022	3916	Alinea.Author Grant Achatz	Library Books	Library Books	1
2022-23	04-08-2022	5200	The Fat Duck Cookbook,Author:Heston Blumenthal	Library Books	Library Books	1
2022-23	04-08-2022	4872	Eleven Madison Park:The Next Chapter,	Library Books	Library Books	1
2022-23	04-08-2022	5040	Noma:Time and Place in Nordic Cuisine	Library Books	Library Books	1
2022-23	18-08-2022	2600	What Einstein Told His Cook 2,	Library Books	Library Books	1
2022-23	18-08-2022	22500	Inventing Cuisine-10-DVD Box Set	Library Books	Library Books	1
2022-23	26-07-2022	2359	Personality Development	Library Books	Library Books	3
2022-23	26-07-2022	3136	Ecology, Environment & Resource Conservation	Library Books	Library Books	4
2022-23	26-07-2022	1887	Environment Science	Library Books	Library Books	3
2022-23	26-07-2022	1918	Harvard Business Review Entrepreneurs Handbook	Library Books	Library Books	3
2022-23	26-07-2022	1277	Entrepreneurship Simplified :From Idea to IPO	Library Books	Library Books	4
2022-23	26-07-2022	479	We Are What We Eat - A Slow Food Manifesto	Library Books	Library Books	1
2022-23	26-07-2022	1912	Human Resource Management(Text and Cases)	Library Books	Library Books	3
2022-23	18-08-2022	39600	Stages of Drama : Classical to Contemporary Theater	Library Books	Library Books	2
2022-23	18-08-2022	11621	Applied Theatre :Understanding Change	Library Books	Library Books	2
2022-23	18-08-2022	18888	Art and Architecture of the Ancient Orient	Library Books	Library Books	2
2022-23	18-08-2022	6609	Essentials of Asian Cuisine	Library Books	Library Books	3
2022-23	18-08-2022	7359	Slow Food Nation(Carlo Petrini)	Library Books	Library Books	2
2022-23	18-08-2022	15300	Group Discussion: A Practical Guide to Participation	Library Books	Library Books	4
2022-23	18-08-2022	12511	Sustainable Development of Tourism: an Annotated	Library Books	Library Books	1
2022-23	27-08-2022	3198	The Flavour Equation :The Science of Great Cooking	Library Books	Library Books	2



2022-23	27-08-2022	4820	Ottolenghi Flavour : A Cookbook - Author Yotam	Library Books	Library Books	2
2022-23	27-08-2022	1598	Parsi Kitchen:A Memoir of Food and Family Hardcover	Library Books	Library Books	2
2022-23	27-08-2022	1692	Management & Entrepreneurship, Author : Bedi	Library Books	Library Books	2
2022-23	27-08-2022	35622	Revenue Management for the Hospitality Industry	Library Books	Library Books	5
2022-23	27-08-2022	1445	International Management, Author : Deresky	Library Books	Library Books	2
2022-23	18-08-2022	2238	The Science of Spice: Understand Flavour Connection	Library Books	Library Books	4
2022-23	18-08-2022	2482	International Cases in Tourism Management	Library Books	Library Books	4
2022-23	18-08-2022	2673	Tiki-Modern Tropical Cocktail Author-Shannon	Library Books	Library Books	1
2022-23	18-08-2022	450	Malabar Muslim Cookery, Author : Umami Abdulla	Library Books	Library Books	2
2022-23	18-08-2022	632	Bhog Naivedya : Food Offerings to the Gods	Library Books	Library Books	2
2022-23	18-08-2022	12920	International Cuisine & Food Production Mngmt Ball	Library Books	Library Books	20
2022-23	18-08-2022	723	International Management, Author : Deresky	Library Books	Library Books	1
2022-23	28-09-2022	1357	The Art of Garnish, Author : Leeann Lavin	Library Books	Library Books	1
2022-23	28-09-2022	374	Good Vibes,Good Life(Vex King)	Library Books	Library Books	1
2022-23	28-09-2022	412	Ikigai: The Japanese Secret to A Long and Happy Life	Library Books	Library Books	1
2022-23	28-09-2022	374	Book - The Secret (Rhonda Byrne)	Library Books	Library Books	1
2022-23	28-09-2022	263	The Alchemist (Paulo Coelho)	Library Books	Library Books	1
2022-23	28-09-2022	188	Why Not Me? A Feeling of Millions (Anubhav Agarwal)	Library Books	Library Books	1
2022-23	28-09-2022	374	Think Like A Monk : The Secret of How to Harness The Power	Library Books	Library Books	1
2022-23	28-09-2022	449	A Thousand Splendid Suns (Khaled Hosseini)	Library Books	Library Books	1
2022-23	28-09-2022	299	The Psychology of Money(Morgan House)	Library Books	Library Books	1
2022-23	28-09-2022	599	Atomic Habits (James Clear)	Library Books	Library Books	1
2022-23	28-09-2022	413	Rich Dad Poor Dad, (Robert T.Kiyosaki)	Library Books	Library Books	1
2022-23	26-07-2022	479	Start with Why- Simon Sinek	Library Books	Library Books	1
2022-23	26-07-2022	638	Masala Lab, the Science of Indian Cooking,	Library Books	Library Books	2
2022-23	04-08-2022	1118	The Flavor Thesaurus, Author Niki Segnit	Library Books	Library Books	2
2022-23	04-08-2022	639	The Architecture of the Cocktail, Constituting	Library Books	Library Books	1
2022-23	04-08-2022	1200	The Suriani Kitchen, Author - Lathika George	Library Books	Library Books	2
2022-23	04-08-2022	4242	The Bangla Table, Author Sumeet Nair	Library Books	Library Books	2
2022-23	04-08-2022	3562	The Chettinad Cookbook, Author-Meyyammai Murugappan	Library Books	Library Books	2
2022-23	04-08-2022	1196	The Mughal Feast, Author : Salma Yusuf Hussain	Library Books	Library Books	1
2022-23	04-08-2022	556	Tirumala: Sacred Foods of God	Library Books	Library Books	1
2022-23	04-08-2022	636	Wazwaan : Traditional Kashmiri Cuisine	Library Books	Library Books	1
2022-23	27-07-2022	19125	Theory of Bakery & Patisserie By Bali Pub: Oxf	Library Books	Library Books	50
2022-23	04-08-2022	5687	Hotel Front Office- Training Manual	Library Books	Library Books	10
2022-23	04-08-2022	4565	International Management, Culture, Strategy and Beh	Library Books	Library Books	6
2022-23	18-07-2022	2000	Management Practices in Select Micro, Small and Medium Enterprises in Goa.	Library Books	Library Books	2
2022-23	15-10-2022	2167	Management Practices in Select Micro, Small and Medium Enterprises in Goa.	Library Books	Library Books	3
2022-23	15-10-2022	27930	The Routledge Companion to International Hosp. Mgmt	Library Books	Library Books	2
2022-23	09-01-2023	1278	CASE STUDY HANDBOOK	Library Books	Library Books	2
2022-23	09-01-2023	4997	Event Management for the Tourism and Hospitality Industries	Library Books	Library Books	2
2022-23	09-01-2023	9138	The Management of Tourism	Library Books	Library Books	2
2022-23	09-01-2023	907	International Human Resource Management	Library Books	Library Books	2
2022-23	09-01-2023	999	Introduction to Revenue Management for Hotels: Tools and Strategies to Maximize	Library Books	Library Books	1
2022-23	09-01-2023	5548	Food and Wine Tourism: Integrating Food, Travel and Terror	Library Books	Library Books	2
2022-23	09-01-2023	2854	Excellence Wins: A No-Nonsense Guide to Becoming the Best in a World of Compromi	Library Books	Library Books	2
2022-23	09-01-2023	5284	Data Analytics: Concepts, Techniques, and Applications	Library Books	Library Books	2
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