



V M SALGAOCAR INSTITUTE OF INTERNATIONAL HOSPITALITY EDUCATION

Manora-Raia, Salcete, Goa - 403720. India

NAAC: CRITERIA 6

6.3.2

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years





V. M. SALGAOCAR INSTITUTE
of
INTERNATIONAL HOSPITALITY EDUCATION

Manora-Raia, Salcete, Goa - 403720. India

Tel +91 (832) 6623000 Fax +91 (832) 6623111 info@vmsiie.edu.in www.vmsiie.edu.in

Established by Vishwa Saraswati Society (Reg. No. 10/Goa/2007)

CRITERION – 6 GOVERNANCE, LEADERSHIP AND MANAGEMENT	
Key Indicator	6.3 Faculty Empowerment Strategies
Metric No.	6.3.2

- **Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years**
 - 6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

- **Vouchers and Receipts of Payments Year wise**

VOUCHERS & RECEIPTS YEARWISE

ACADEMIC YEAR
2018-19

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

Manora Raia, Salcate,
Goa 403720
State Name : Goa, Code : 30

HDFC Bank Payment Voucher

No. : HBP/006/18-19

Dated : 6-Aug-2018

Particulars	Amount
Account :	
Seminars/Training Expenses	11,800.00
VMS/HE - Primary Cost Category	
Admin 11,800.00 Dr	
Through :	
HDFC Savings A/c-30100051500215	
On Account of :	
Amount paid towards IUFOST India 2018 19th World Congress of Food Science & Technology Conference attending by Chef Rodwin on 23rd Oct to 27th Oct 2018.	
Bank Transaction Details:	
Rodwin Rodrigues	
Cheque 003975 6-Aug-2018 11,800.00	
Amount (in words) : INR Eleven Thousand Eight Hundred Only	
	₹ 11,800.00

Receiver's Signature:

Authorised Signatory

Handwritten signature and date
6/8/18

Sebastian Breitinger

From: Rodwin Rodrigues
Sent: 31 July 2018 10:33
To: Sebastian Breitinger
Subject: FW: Thanks for making payment on IUFOST 2018

From: IUFOST 2018 [mailto:enquiry@iufost2018.com]
Sent: 30 July 2018 16:44
To: Rodwin Rodrigues
Subject: Thanks for making payment on IUFOST 2018

Follow us on  



IUFOST 2018
23-27 October 2018.
CIDCO Exhibition
Centre, Mumbai,
India.

Payment Acknowledgement Receipt

Date of Registration - 2018-07-30

TIN Number : TIN-IUFOST2018-183168259

PIN Number : PRN-IUFOST2018-53185

Delegate's Company Details :

Organization : V.M Salgaocar Institute of International Hospitality Education
Department : Food Production
Address : Manora, Raia, Salcette Goa , City - Margao, State - , Country - India, Pincode - 403720.
GST Number : 30AAAAV4308H1ZX.
Your Citizenship Country : India.
Phone : +91-08326623000
Fax : +91-08326623111

Delegate's Registration Details :

Payment Method : CCAvenue
Payment Status : Paid
Category : LOW AND LOWER MIDDLE INCOME COUNTRIES
Your Passport Copy : [Click here to download](#)
Group Type : Single
Total Delegates : 1
Poster Abstract ID : 355

Payment Gateway Response:

Order Id : TIN-IUFOST2018-183168259_10C
Tracking Id : 107409294836

Reference Id : 100000000000000000001076722709
 Payment Status : Success
 Payment Mode Used : Debit Card
 Transaction Amount : INR 11800.0

Delegate's Personal Details :

Name	Email ID	Mobile	Selected Box	Delegate Type	Student ID Proof	Workshop Session	Amount	Gala Dinner Amount	Workshop Day Package Amount
Mr. Rodwin Rodrigues	rodwin.rodrigues@vmsilhe.edu.in	+91-9923635287	Poster	Academia, R&D Institutions	-		INR 11800	N/A	N/A
								Selection Amount	INR 11800
								Total Amount Received	INR 11800.0

Important*: Please carry a printout of this 'Payment Acknowledgement Receipt' to the registration counter to enable us to print your delegate badge.

MM ACTIV
 Sci-Tech Communications
 Media | Events | Partnering | Advisory

Office : MM Activ Sci-Tech Communications Pvt. Ltd
 Address : 133, Kaliandas Udyog Bhavan,
 Babasaheb Woralikar Marg,
 Near Century Bazaar, Prabhadevi,
 Mumbai - 400 025, India
 Tel: +91- 22-2438 5007/9
 Maharashtra GST No. : 27AABCM2615H2ZP

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU
Manora Raia Salcete,
Goa 403720
State Name : Goa, Code : 30

Expense Journal Voucher

No. : EJV/035/18-19

Dated : 8-Feb-2019

Particulars	Debit	Credit
Inland Travel - Air Fare <i>Dr</i>	2,469.00	
VMSIHE - Primary Cost Category Library 2,469.00 <i>Dr</i>		
Local Conveyance <i>Dr</i>	1,751.00	
VMSIHE - Primary Cost Category Library 1,751.00 <i>Dr</i>		
Inland Travel-Payment to Hotels <i>Dr</i>	2,667.00	
VMSIHE - Primary Cost Category Library 2,667.00 <i>Dr</i>		
Staff Welfare Expenses <i>Dr</i>	558.00	
VMSIHE - Primary Cost Category Library 558.00 <i>Dr</i>		

continued ...

Bill Amt - 12,755/-
Less: Adv Paid - 10,000/-
Bal. Payable. 2,755/-

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

Manora Raia, Salcete,

Goa 403720

State Name : Goa, Code : 30

Expense Journal Voucher

(Page 2)

No. : EJV/035/18-19

Dated : 6-Feb-2019

Particulars	Debit	Credit
Seminars/Training Expenses <i>Dr</i>	5,310.00	
VMSIHE - Primary Cost Category		
Library 5,310.00 <i>Dr</i>		
<i>To</i> Advance-Prayangi Gad		12,755.00
VMSIHE - Primary Cost Category		
Library 12,755.00 <i>Cr</i>		
	₹ 12,755.00	₹ 12,755.00

On Account of :

Expenses towards Library
Technology Conclave held on
Jan 23rd to 25th 2019 at
Cusat Auditorium Cochin
University of Science &
Technology, Cochin, Kerala.

Authorised Signatory

...sion Tower, Rockwell Road
...Colony P.O, Kalamassery,
...am, Kerala, India. Pin 683 503
Phone : +91 484 2970077
...g@sophiyasuites.com www.sophiyasuites.com



SOPHIYA
SUITES
[RECEIPT]

139

Date: 25/01/19

Cash Cheque

Received from : Mrs. Prayangi Matondkar (Prayangi gad)

The Sum of : 8,000/- / 3 = 2667/-

Per Cheque No. & Date :

Drawn on :

FL Room payment

Signature
[Handwritten Signature]

[Handwritten Signature]

(FOR OFFICE USE ONLY)

ORIGINAL
To the party
**COCHIN UNIVERSITY OF
SCIENCE AND TECHNOLOGY**

Book No. **885**

Receipt **88456**

No.:

Name of remitter
(in block letters)
Department

Date: **04/01/19**

Prayangi Prabhakar cat

Particulars of remittance	Amount	
	Rs.	Ps.
Registration fee for LTC - 2019	4000/-	
GST @ 18%	720/-	
Payment on 4/1/19 through online		
Total	4720/-	

Received Rs. **Four Thousand Seven
Hundred & Twenty only**

Cashier **[Signature]** Head of the Department/Office

ORIGINAL
To the party
**COCHIN UNIVERSITY OF
SCIENCE AND TECHNOLOGY**

Book No. **885** Receipt **88463**

No: _____
Date: 07/01/19

Name of remitter (in block letters) Prayangi Prabhakar Spd
Department _____

Particulars of remittance	Amount	
	Rs.	Ps.
Registration fee for WTC 2019 (balance)	500/-	
CST @ 18%	90/-	
Payment through online on 7/1/19		
Total	590/-	

Received Rs. Five hundred &
Ninety only

Cashier [Signature] Head of the Department/Office

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/277/18-19


Dated : 31-Mar-2018

Particulars	Debit	Credit
Serrins Training Expenses Dr VMSIHE - Primary Cost Category Admin 35400.00 Dr	35,400.00	
To All India Achievers Foundation Agst Ref. 35,400.00 Cr		35,400.00
	₹ 35,400.00	₹ 35,400.00

On Account of :

Towards premium
participation fees for
"Outstanding Achievement
Award for Education
Excellence"

G. S. Salgaocar
Authorised Signatory

Tax Invoice							
		Original for Recipient	Y				
		Duplicate for Supplier					
ALL INDIA ACHIEVER'S FOUNDATION F-103, 1st Floor, varillman Plaza B-Block, Mayapuri Vihar New Delhi - 110091 Mob.:- +91 9810634316 Tel. :- 011-22775200/22775400 E-mail:- aiafindia@gmail.com		Invoice No: July/001/18-19	02/07/2018				
Branch Office		Mode/Terms of Payment	Cheque / RTGS / NEFT				
CSTIN		Service Recipient	Prof Irfan + Mirza				
PAN		Address	V M Salgotankar Institute of International Hospitality				
State		State	Mumbai-Rain				
State Code		PIN	GOA				
		State Code	NOT PROVIDED				
		PAN No.	NOT PROVIDED				
		GSTIN	NOT PROVIDED				
		Place of Supply of Service	Delhi				
		Whether RTM Applicable	No				
Sl. No.	Description of Services	SAC Code	GST Rate	Amount (₹)			
1	CONFERENCE AND SEMINARS PARTICIPATION FEE		18%	30,000			
	AS PER MEMBERSHIP FORM, THIS MEMBER IS UNREGISTERED WITH GST						
		CGST	9%	2,700			
		SGST	9%	2,700			
		IGST	18%	-			
		Total		35,400			
Amount (in words) - Rupees Thirty Five Thousand Four Hundred Only.							
E. S. O. P.							
SAC	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
0	30,000	9%	2,700	9%	2,700	18%	-
	30,000		2,700		2,700		-
Tax Amount (in words) - Rupees Five Thousand Four Hundred Only.							
Terms & Conditions			Bank Details				
Please Note:- Cheque for Rs 35400/- should be drawn in favour of "All India Achiever's Foundation"			Particulars	Head Office	Branch Office		
			Trade	ICICI BANK			
			A/c No.	60370963471			
			Branch	PURVI VIHAR, DELHI			
			IFSC	ICIC0000137			
			 For All India Achiever's Foundation Authorized Signatory				

Thank You
 Subject to Delhi Jurisdiction
 This is a Computer Generated Invoice

Michelle

29/7



ACADEMIC YEAR
2019-20

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/020/19-20

Dated : 9-Jul-2019

Particulars	Debit	Credit
Seminars/Training Expenses Dr	25,461.00	
VMSIHE - Primary Cost Category Admin 25,461.00 Dr		
Foreign Travel Expenses Dr	24,539.00	
VMSIHE - Primary Cost Category Admin 24,539.00 Dr		
To Advance-Nelissa Alcasas		50,000.00
VMSIHE - Primary Cost Category Admin 50,000.00 Cr		
	₹ 50,000.00	₹ 50,000.00

On Account of :

Expenses incurred for joint
 CHRIE Conference in
 Hong Kong from 22nd
 May'19 to 25th May'19
 attended by Ms. Nelissa
 Alcasas.

G. S. ...
 Authorised Signatory

[Handwritten signature]



Registration Form Tutorial

Event App Set Up Tutorial

Registration Fee Details		Early Bird Rate (Before 31 March 2019)		Regular Rate (Before 30 April 2019)	
		USD	HKD(approx.)	USD	HKD(approx.)
CHRIE Member	Gala Dinner Included	370	2890	550	4290
	Gala Dinner Not Included	/	/	420	3280
Non-CHRIE Member	Gala Dinner Included	520	4050	750	5850
	Gala Dinner Not Included	/	/	570	4450
Spouse	Gala Dinner Included	250	1950	350	2730
Graduate Student	Gala Dinner Included	320	2500	420	3280
	Gala Dinner Not Included	200	1560	300	2340

$HKD - 2890 @ 8.81 = \underline{\underline{25,461}}$

duy: / 7

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU
 UNIT (Vishwa Saraswat Society)
 Manora Raja Seicete,
 Goa 403723
 State Name : Goa, Code : 30

HDFC Bank Payment Voucher

No. : HBP/100/19-20

Dated : 23-Oct-2019

Particulars	Amount
Account :	
Subscription & Membership Fees	40,155.00
VMSIHE - Primary Cost Category	
Admin 40,155.00 Dr (USD565@71.07/- CHRIE Memebrrship ID 32606)	
Bank Charges	2,854.00
VMSIHE - Primary Cost Category	
Admin 2,854.00 Dr (Euro36@79.29/-)	
Through :	
HDFC Savings A/c:60100261600215	
On Account of :	
Reimbursement of amount paid towards renewal of CHRIE Memebrrship fees of Mr Sebastian Breithnger Member ID No32606 Memebrrship Fees USD @ Rs. 71.07/- and Bank Charges Euro36@ Rs.79.29/- paid vide cheque no 005722/23.10.19	
Bank Transaction Details:	
Johannes Sebastian Breithnger	
Cheque 005722 23-Oct-2019 43,009.00	
Amount (in words) :	
INR Forty Three Thousand Nine Only	
	₹ 43,009.00

continued ...

mf *gf*

18/10/19

Druckansicht



Auslandsüberweisung - Druckansicht

Der Auftrag wurde entgegengenommen.
18. Oktober 2019 um 08:43:25 Uhr
Verwendete TAN: 870921

Auftraggeberkonto: DE53 6305 0030 0006 6070 43
SEBASTIAN BREITINGER
Straße: KREUZ-ALDE 6
Stadt/Ort: 89081 ULM

Begünstigter (Name oder Firma): INTERNATIONAL COUNCIL ON HOTEL, RESTAURANT AND INSTITUTIONAL EDUCATION
Straße/Hausnummer: 2810 N PARHAM RD. SUITE 230
Stadt/Ort: RICHMOND, VIRGINIA USA 23294
Land: US - USA
Kontonummer/IBAN: 206664125

Kreditinstitut des Begünstigten
BIC (SWIFT-Code): SNTRUS33XXX
Name des Kreditinstitutes: SUN TRUST BANK
Straße/Hausnummer: 1 PARK PLACE
Stadt/Ort: ATLANTA, GEORGIA 30303
Land: US - USA

Betrag: 565,00
Währung: USD

Verwendungszweck: MEMBERSHIP 2020 MEMBER ID 32606 ABA/ROUTING AND TRANSIT NUMBER 061000104

Zusätzliche Weisungen für das Kreditinstitut:
Ausführungsart: Standard (SWIFT)
Weisungsschlüssel:
Entgeltregelung: OUR - alle Entgelte z.L. Kontoirhaber
Konto Nr. bei abweichender Gebührenbelastung:

Druckaufbereitung erzeugt am 18. Oktober 2019 um 08:43:43 Uhr.
Dieser Ausdruck ist nicht rechtsverbindlich.

PAID
REF: 4086
DATE: 22.10.19
CASH NO: 0059

USD 565 @ 71.07 = 40,155/-

~~SWIFT~~
2019

22/10

ACADEMIC YEAR
2020-21

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

6.3.2

HDFC Bank Payment Voucher

Nc. : HBP/085/20-21

Date: 21-Dec-2020

Particulars	Amount
Account : Seminars/Training Expenses	5,972.00

Through :

HDFC Savings A/c-60130051500215

On Account of :

Amount paid to Ms. Deepthi Jcg for attending 4th International Marketing Conference held on 7th to 9th December vide Cheque no 007026 dt. 21.12.20.

Bank Transaction Details:

Deepthi Jcg
Cheque 007026 21-Dec-2020 5,972.00

Amount (in words) :

INR Five Thousand Nine Hundred Seventy Two Only

₹ 5,972.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by



भारतीय प्रबंध संस्थान कोषिककोड
Indian Institute of Management Kozhikode

4th International Marketing Conference
MARKCONF20

PAYMENT RECEIPT

Registration Details

Participant Name ::	Deepti Jog
Registration ID # :	MARKCONF20314

Fee Details

Fee Particulars	Amount(Rs.)
Registration Fee:	Rs.5950.00
TOTAL PAID AMOUNT :	Rs.5950.00

*GSTIN '32AAAJ16121Q1ZH'(C.GST 9%, S.GST 9%)

Transaction Details

Payment Mode :	Gateway Payment - N.A.
Transaction Status :	Successful Transaction
Payment Reference Number:	MARK2020REGN028020046
Gateway Transaction ID:	012002029167365
Transaction Date:	28/02/2020
Transaction Charges:	Rs.22.42

Note: This is a system generated receipt and does not require signature.
Receipt is valid subject to realization of amount from bank.

Receipt Generated at: 09/12/2020 13:39:41

Powered By Vijaya Bank

**INTERNATIONAL COUNCIL FOR HOTEL,
RESTAURANT AND INSTITUTIONAL EDUCATION**

**INVOICE for
ICHRIE Membership**

2810 North Parham Road, Suite 230, Richmond, Virginia 23294
Phone 804-346-4800 Fax 804-346-5009

INVOICE/RECEIPT # 02082021-ARG-02
Date: February 8, 2021

TO V.M. Salgaocar Institute
Manora-Raia
Salcete, Goa
403720
INDIA

PAYMENT DUE	MEMBERSHIP PERIOD	ITEM
Upon receipt	January 2021 - Dec 31 2021	2021 Institutional Membership

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		2021 Institutional Membership Includes: <ul style="list-style-type: none"> • CHRIE Communiqué - online access • Journal of Hospitality & Tourism Education (JHTE) - online access • Journal of Hospitality & Tourism Research (JHTR) • Journal of Hospitality & Tourism Cases (JHTC) - online access • ICHRIE Research Reports - online access • Guide to College Programs In Hospitality & Tourism - online Other: <ul style="list-style-type: none"> • Profile on the online Guide To College Programs • Significant advertising discounts for International CHRIE publications • Access to online Member Directory • Eligible to receive ICHRIE display posters • Eligible to apply for chapter status for Eta Sigma Delta (ESD) Honor Society • Reduced conference registration • One individual International CHRIE membership for administrator 	\$565		\$565
TOTAL DISCOUNT					
SUBTOTAL					\$565
SALES TAX					
TOTAL					US\$565

duky 9/2/21



ACADEMIC YEAR

2021-22

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

HDFC Bank Payment-215 Voucher

No. : HBP/272/03/21-22

Dated : 31-Mar-2022

Through : HDFC Savings Ac-5010051500215

Particulars	Amount
Account :	
International Council for Hotel,Rest and Inst. Edu.	43,437.20
Agst Ref Bn03222022 43,437.20 Dr (USD 565 @ 76.88 Membership Fees)	
Bank Charges	1,848.18

On Account of :

Amt paid towards International Membership Fees as per BN 032220222 dt 22/3/22 International Council for Hotel, Restaurant and Institutional Education US\$565@76.88 and bank charges.

Bank Transaction Details:

International Council for Hotel,Rest and Inst.Edu.

NEFT 31-Mar-2022 45,285.38

Amount (in words) :

INR Forty Five Thousand Two Hundred Eighty Five and Thirty Eight paise Only

₹ 45,285.38

Receiver's Signature:


Prepared by


Checked by

Authorised Signatory


Verified by

**INTERNATIONAL COUNCIL FOR HOTEL,
RESTAURANT AND INSTITUTIONAL EDUCATION**

**INVOICE for
ICHRIE Membership**

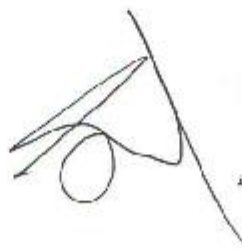
2810 North Parham Road, Suite 230, Richmond, Virginia 23294
Phone 804-346-4800 Fax 804-346-5009

INVOICE/RECEIPT # 0327072ARG-01
Date: MARCH 22, 2022

TO V.M. Selgaocer Institute
Manora-Rala
Salcete, Goa
403720
INDIA

PAYMENT DUE	MEMBERSHIP PERIOD	ITEM
Upon receipt	January 2022 - Dec 31 2022	2022 Institutional Membership

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		2022 Institutional Membership Includes: <ul style="list-style-type: none"> Journal of Hospitality & Tourism Education (JHTE) - online access Journal of Hospitality & Tourism Research (JHTR) Journal of Hospitality & Tourism Cases (JHTC) - online access ICHRIE Research Reports - online access Guide to College Programs in Hospitality & Tourism - online Other: <ul style="list-style-type: none"> Profile on the online Guide To College Programs Access to online Member Directory Eligible to apply for chapter status for Eta Sigma Delta (ESD) Honor Society Reduced conference registration One individual international ICHRIE membership for administrator 	\$565		\$565
TOTAL DISCOUNT					
SUBTOTAL					\$565
SALES TAX					
TOTAL					US\$565



done 24/3

ACADEMIC YEAR

2022-23

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU
UNIT of Vishwa Saraswati Society
Manora Raja,Salcete,
Goa 403720
FSSAI NO 20815002001427
GSTIN/UIN: 30AAAV4308H1ZX
State Name : Goa, Code : 30

Purchase Voucher

No. : PJW/055/11/22-23
Ref.: INV/1038/2022-23 dt. 2-Nov-22

Dated : 9-Nov-22

Party's Name : South India Hotels and Restaurants Association
Office No.3, 6th Floor, Seethakathi Business Centre
Anna Salai
Chennai

Particulars	Amount
Seminars/Training Expenses	₹ 9,440.00

Bill Details:

New Ref INV/1038/2022-23 9,440.00 Cr

On Account of :

Delegate Fee for convention 2022 organised by South India Hotels and Restaurant
Association BN INV/1038/2022-23

Amount (in words) :

INR Nine Thousand Four Hundred Forty Only

Buyer's PAN : AAAAV4308H

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

Authorised Signatory


Prepared by


Checked by


Verified by



South India Hotels and Restaurants Association Convention 2022	Invoice No.	Dated
Office No.3, 6th Floor, Saethakathi Business Centre, Anna Salai	INV/1038/2022-23	02/11/2022
Chennai-600 005.	Supplier's Ref.	Other Reference(s)

Buyer

V.M. SALGAOCAR INSTITUTE OF
INTERNATIONAL HOSPITALITY (Delegate ID: 64)

MANORA RAJA EDUCATION

GSTIN: 30AAAAV4308H1ZX

Pan:

State Name: Goa

Contact: 7720023201

Fax:

P5V105T11/22-23

SINo	Particulars	HSN/SAC	Amount
1	Delegate Fee Convention	999599	8000.00
		Output Igst @ 18	1440.00
	Total		9440.00

Amount Chargeable (in words)

Rupees Nine thousand Four hundred and Forty

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
999599	8000.00	18%	1440.00			1440.00
Total	8000.00		1440.00			1440.00

Tax Amount (in words):

Rupees One thousand Four hundred and Forty

Remarks:

Company's Bank Details

Company's GSTIN/UIN :33AACT5250H2H

Account Name : SHIRA CONVENTION 2022

Bank Name : HDFC BANK

A/c No. : 99923456782022

Branch & IFS Code : NUNGAMBAKKAM & HDFC0000082

for South India Hotels and Restaurants Association Convention
2022

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice Signature not required

Kindly reimburse the sum of Rs 9440/- by credit card
HDFC Bank credit card No. 5522605006737260



V.M.SALGAOGAR INST. OF INTNL. HOSP. EDU
UNIT of Vishwa Saraswati Society
Manora Raja,Salcete,
Goa 403720
State Name : , Code :

HDFC Bank Payment-215 Voucher

No. : HBP/102/05/22-23

Dated : 27-May-22

Particulars	Amount
Account : Seminars/Training Expenses (ICMS Conference, Istanbul- Turkey, Supriyanka)	6,439.00

Through :

HDFC Savings A/c-50100051500215

On Account of :

50% of fees paid to Supriyanka Govekar for presentation of Paper in virtual mode in 10th June 2022 at ICMS Conference Istanbul - Turkey (150 Euros+ bank charges) paid vide VSS/NEFT -RTGS/03/05/22 dtd. 27.5.22

Bank Transaction Details:

Supriyanka Govekar,00591040002864
Same Bank Transfer RTGS/03/05/22 27-May-22 6,439.00

Amount (in words) :

INR Six Thousand Four Hundred Thirty Nine Only

₹ 6,439.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by