

LIST OF TEACHERS



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/ga/2007)

CRITERION VI

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

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2018 - 19	Mr. Rodwin Rodrigues	IUFoST India 2018 19th World Congress of Food Science & Technology Conference, Navi Mumbai		11,800.00
2018 - 19	Ms. Prayangi Gad	Library Technology Conclave at Cusat Auditorium, Cochin University of Science & Technology, Cochin Kerala		12,755.00
2018 - 19	Prof. Irfan Mirza	Participation - Outstanding Achievement Award for Education Excellence, All India Achiever's Foundation, New Delhi		35,400.00
2019 - 20	Mrs. Nelissa Alcasoas	APACHRIE Conference in Hong Kong on 22nd & 25th May 2019		50,000.00
2019 - 20	Mr. Sebastian Breitingger		Council on Hotel, Restaurant and Institutional Education (CHRIE)	40,155.00
2020 - 21	Mrs. Deepti Jog	4th International Marketing Conference held on 7th to 9th December '20		5,972.00
2020 - 21	Prof. Irfan Mirza		Council on Hotel, Restaurant and Institutional Education (CHRIE)	41,538.00
2021 - 22	Prof. Irfan Mirza		Council on Hotel, Restaurant and Institutional Education (CHRIE)	43,121.00
2022 - 23	Mr. Irfan Mirza	Delegate Fee Convention	South India Hotels & Restaurant Association	9,440.00
2022 - 23	Supriyanka Govekar	Paper Presentation (virtual Mode)	ICMS Conference-Istanbul Turkey	6,439.00
Total				256,620.00



LETTERS SHOWING FINANCIAL SUPPORT TO TEACHERS

Date: 06/08/2018

To,

Accounts Department,

V M Salgaocar Institute of Hospitality Education, Raia, Manora, Salcette-Goa.

Subject: Reimbursement of registration fees for IUFoST conference 2018 in Mumbai.

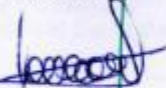
Dear Sir,

Kindly reimburse me Rs.11800/- (rupees eleven thousand eight hundred only) paid towards my registration fees for the conference IUFoST 2018 as approved by the Director/Principal.

Original receipt copy is enclosed herewith for necessary reimbursement. (online payment)

Thanking You,

Sincerely,



Rodwin Rodrigues



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

Manora Raia, Salcete,
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
VMSIHE - Primary Cost Category	
Admin 11,800.00 Dr	
Through :	
HDFC Savings A/c-50100051500215	
On Account of :	
Amount paid towards IUFOST India 2018 19th World Congress of Food Science & Technology Confernce 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:

Rodwin Rodrigues
Authorised Signatory

AMF
06/8/18

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 : 6-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/-

128

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

SALGAOCARS

VASCO-DA-GAMA GOA

STATEMENT OF TA / DA EXPENSES

The Company: VM Salgaocar Institute of International hosp. education
 The employee: Prayangi Grad

Designation: Librarian

Emp. Code No.: 410100010

Period of Tour: 22nd Jan 2019 to 27th Jan 2019

Places of visited: Cochin

Tour approved by: Director

Department: Library

Dept. Code:

Departure			Arrival			Expenses Incurred						Total	Remarks (Ticket Nos. details of receipts enclosed)
Time	Place	Flt. No./ Train No.	Date	Time	Place	Date	Fare & Resv. charges	Daily allowance	Hotel exp.	Cash allowance	Local convey ance **		
2	3	4	5	6	7	8	9	10	11	12	13	14	15
23:30	Dabolim		23-1-19	01:00 am	cochin airport	23-1-19	2469.00		2667.00		303.00	5439.00	
8:25 pm	Ernakulam North	16312	27-1-19	11:15 pm	Moadgec Railway st.	24-1-19	1135.00				70.00	1205.00	
11:30 am	Moadgec Railway st.	16312	27-1-19	1:00 pm	Thiruvir Railways	25-1-19	40.00	170.00			70.00	280.00	
						26-1-19		350.00			133.00	483.00	
						27-1-19		38.00				38.00	
												5310.00	
												12755.00	

Amount (Total in words): Twelve Thousand Seven Hundred fifty five only
 Amount Rs. 10,000.00

Amount receivable from / payable to Company: Rs. 2755/-

** Details to be provided in a separate sheet
 Note: Either flat daily allowance (Col. 10) or Hotel exp. & cash allow. (Col. 11 & 12) to be claimed.

[Signature]

Tax Invoice

		<i>Original for Recipient</i>	✓	<i>Duplicate for Supplier</i>
Office	ALL INDIA ACHIEVER'S FOUNDATION F-103, 1st Floor, vardhman Plaza B-Block, Mayur Vihar New Delhi - 110091 Mob.:- +91 9811634146 Tel. :- 011-22775200/22775400 E-mail:- aiafindia@gmail.com	Invoice No.: July/001/18-19	02/07/2018	
		Mode/Terms of Payment	Cheque / RTGS / NEFT	
Branch Office		Service Recipient	Prof Irfan s Mirza	
		Address	V M Salgaonkar Institute of International Hospitality Manora-Raia	
		State	GOA	
		PIN	NOT PROVIDED	
		State Code	NOT PROVIDED	
		PAN No.	NOT PROVIDED	
GSTIN	NOT PROVIDED			
Place of Supply of Service	Delhi			
Whether RCM Applicable	No			
GSTIN	07AAAAA9140Q1ZG			
PAN	AAAAA9140Q			
State	Delhi			
State Code	07			

Sl. No.	Description of Services	SAC Code	GST Rate	Amount ()
1	CONFERENCE AND SEMINARS PARTICIPATION FEE AS PER MEMBERSHIP FORM, THIS MEMBER IS UNREGISTERED WITH GST		18 %	30,000
				30,000
		CGST	9%	2,700
		SGST	9%	2,700
		IGST	18%	-
		Total		35,400

Amount (in words) : Rupees Thirty Five Thousand Four Hundred Only.

E. & O. E.

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
	Bank	ICICI BANK	
	A/c No.	003701063471	
	Branch	PREET VIHAR, DELHI	
	IFSC	ICIC0000037	

For All India Achiever's Foundation

Authorised Signatory

Thank You

Subject to Delhi Jurisdiction
This is a Computer Generated Invoice

Mishra

29/7

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 <i>Dr</i>	25,461.00	
VMSIHE - Primary Cost Category		
Admin 25,461.00 <i>Dr</i>		
Foreign Travel Expenses <i>Dr</i>	24,539.00	
VMSIHE - Primary Cost Category		
Admin 24,539.00 <i>Dr</i>		
To: Advance-Nelissa Alcasoas		50,000.00
VMSIHE - Primary Cost Category		
Admin 50,000.00 <i>Cr</i>		
	₹ 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
Alcasoas.

Grasire
Authorized Signatory

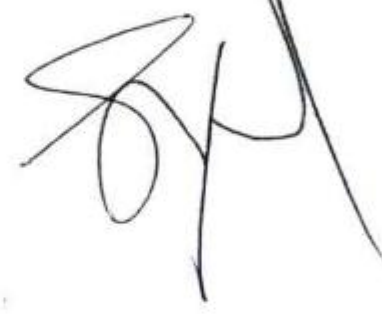
Statement of expenses incurred for Joint CHRIE Conference in Hong Kong from 22nd May - 25th May 2019

Particulars	Cost (Rs)
Travelling Expenses	49808
Registration Fee	✓ 25461
Total	75269
Amount approved by college for trip (including registration)	50000
Expenses borne by the faculty	25269

Balance
01/7

~~WNSA~~
WNSA
21/6/19
WNSA
ASST. MGR. MANAGEMENT

21/7



SALGAOCARS

VASCO-DA-GAMA GOA

STATEMENT OF TA / DA EXPENSES

of the Company: V.M.S.I.H.E.

of the employee: Melina Almeida

Designation: Asst Prof

Emp. Code No.:

Period of Tour: 22 May - 25th May 2019

Places of visited: Hong Kong

Tour approved by: Principal

Department: Management

Dept. Code:

Departure			Arrival			Expenses incurred						Total	Remarks (Ticket Nos. details of receipts enclosed)
Time	Place	Flt. No./ Train No.	Date	Time	Place	Date	Fare & Resv. charges	Daily allowance	Hotel exp.	Cash allowance	Local convey ance **		
2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Goa				Delhi		{ 15,175						
	Delhi				HK		{					{ Rs 31,365	
	HK				BLR		{ 16190						
	BLR				GOA		{						
									14825			Rs 14825	
											931	Rs 931	{ Taxi charges
											2687	Rs 2687	{ TO & from airport
												49808	Scrutinized TA

Amount (Total in words): 24539

Drawn Rs.

or

Amount receivable from / payable to Company:

** Details to be provided in a separate sheet
 Note: Either flat daily allowance (Col. 10) or
 Hotel exp. & cash allow. (Col. 11 & 12) to
 be claimed.

Expense
Rs 24539

(5000)

Balance
or

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

UNIT (Vishwa Saraswati Society)

Manora Raia, Salcete,

Goa 403720

State Name : Goa, Code : 30

HDFC Bank Payment Voucher

No. : HBP/102/19-20

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 Mememrship ID 32606)	
Bank Charges	2,854.00
VMSIHE - Primary Cost Category	
Admin 2,854.00 Dr	
(Euro36@79.29/-)	
Through :	
HDFC Savings A/c-50100051500215	
On Account of :	
Reimbursement of amount paid towards renewal of CHRIE Mememrship fees of Mr Sebastian Breitingger Member ID No32606 Mememrship 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 Breitingger	
Cheque 005722 23-Oct-2019 43,009.00	
Amount (in words) :	
INR Forty Three Thousand Nine Only	
	₹ 43,009.00

continued ...

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Gf



Auslandsüberweisung - Druckansicht

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

Auftraggeberkonto: DE53 6305 0000 0006 6070 43
Straße: SEBASTIAN BREITINGER
KREUZHALDE 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): SNTRUS3AXXX
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. Kontoinhaber
Konto Nr. bei abweichender Gebührenbelastung:

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

PAID
REF: 4076
DATE: 22.10.19
CNO. NO.: 02592

USD 565 @ 71.07 = 40,159/-

~~565,-~~
~~38,-~~
603,- €

22/10

Date / दिनांक: 30 10 2019

Account Number / खाता संख्या: 5010 017 42 89 90

Credit Card Number / क्रेडिट कार्ड संख्या: [Blank]
Name / नाम: **HDFC BANK LTD.**
JAYANEMOODI ED. Sebastian Brattinger.

Draw/Cheque Details / चेक/बैंक का विवरण	Cheque No. / चेक नं.	Rupees / रुपये
HDFC Bank	005722	43009/-
CHEQUE RECEIVED		
Subject to Realization		
Rupees (in words) / रुपये (शब्दों में)	Total Rs. / कुल राशि	43009/-
only		forty three thousand nine

Depositor's Signature / जमाकर्ता के हस्ताक्षर

Teller's Signature / क्लर्क के हस्ताक्षर

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

6.3.2

HDFC Bank Payment Voucher

No. : HBP/085/20-21

Dated 21-Dec-2020

Particulars	Amount
Account : Seminars/Training Expenses	5,972.00

Through :

HDFC Savings A/c-50100051500215

On Account of :

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

Bank Transaction Details:

Deepti Jog
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 कोषिकोड
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 '32AAAJI0121Q1ZH'(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.

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

UNIT of Vishwa Saraswati Society

Manora Raia,Salcete,

Goa 403720

State Name : Goa, Code : 30

HDFC Bank Payment Voucher

No. : HBP/023/20-21

Dated : 5-Mar-2021

Particulars	Amount
Account :	
International Council for Hotel,Rest and Inst.Edu.	41,855.20
Agst Ref 02082021aRG02/28.2.21 41,855.20 Dr (USD 565 @ 74.08 Membership Fees)	
Bank Charges	1,845.34
VMSIIE - Primary Cost Category Admin 1,845.34 Dr	
Through :	
HDFC Savings A/c-50100051500215	
On Account of :	
Amt paid towards International Memembrship Fees as per BN 02082021-ARG-02 dt 8/2/21 International Council for Hotel, Restaurant and Institutional Education US565@74.08 and bank charges.	
Bank Transaction Details:	
International Council for Hotel,Rest and Inst.Edu.	
Cheque 4-Mar-2021 43,700.54	
Amount (in words) :	
INR Forty Three Thousand Seven Hundred and Fifty Four paise Only	
	₹ 43,700.54

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

Anup Bhat

From: B S. Pai <bspai@vmsalgaocarcorp.com>
Sent: 05 March 2021 10:44
To: Anup Bhat
Subject: FW: o/w remittance advice n email updation form
Attachments: e age.pdf

From: Flossy.Santos@hdfcbank.com [mailto:Flossy.Santos@hdfcbank.com]
Sent: 05 March 2021 10:41
To: Dilip.Pandey1@hdfcbank.com
Cc: B S. Pai <bspai@vmsalgaocarcorp.com>
Subject: Re: o/w remittance advice n email updation form

PFA- Remittance advice

Dear Sandeep,
Please find Email id updation form

Thanks and Regards,

Ms. Flossy Santos e D'Costa,
Relationship Banking Head
HDFC Bank Ltd.,
Vasco Branch
Mob: 9158092755/ 9511728241
Email: flossy.santos@hdfcbank.com

Address: HDFC Bank Limited, Gr Floor, Damodar Building,
Swatantrpath , Vasco Da Gama , Goa - 403 802

Now use Mobile banking and get easy access to your account anytime, anywhere in a safe and secure manner.
Call 1800-270-3344 to download the App. Click here to view the Demo Video <http://bit.ly/MBAppvid>

YOU CAN NOW GIVE A MISSED CALL FROM YOUR REGISTERED NUMBER ON THE FOLLOWING TOLL FREE NUMBERS TO REQUEST FOR :

CHEQUE BOOK - 1800-270-3366
MINI STATEMENT - 1800-270-3355
ACCOUNT STATEMENT - 1800-270-3377
ACCOUNT BALANCE - 1800-270-3333

From: Dilip Pandey1/Retail Branch Banking/Davorlim-Goa/HBL
To: "B S. Pai" <bspai@vmsalgaocarcorp.com>
Cc: Flossy Santos/Retail Branch Banking/Fatorda-Goa/HBL@HDFCBANK
Date: 05-03-2021 10:27
Subject: o/w remittance advice

DATE : 04-MAR-2021 PAGE : 1 CIN Number: L65920MH1994PLC080618
Web Address: support@hdfcbank.com

DEBIT ADVICE CUM INVOICE

OUTWARD REMITTANCE

/50100051500215
VISHWA SARASWATI SOCIETY A/C VMSIIH
MANORA RAIA
SALCETE
INDIA

BENEFICIARY DETAILS:
/206664125
INTERNATIONAL COUNCIL ON
HOTEL RESTAURANT AND
INSTITUTIONAL EDUCATION

OUR REF NO. : 059FT01210630001
USER REFERENCE NO. : 0059FT0121R00147
TXN AMOUNT : USD 565.00
TXN DATE : 04-MAR-2021
FX RATE (USD /INR) : 74.08

WE HAVE DEBITED YOUR ACCOUNT NO. 50100051500215

DESCRIPTION	CCY	AMOUNT	DR/CR
CGST ON Funds Transfer Commission	INR	172.67	Dr.
SWIFT CHARGES	INR	500.00	Dr.
SGST ON Funds Transfer Commission	INR	172.67	Dr.
Equivalent Amount	INR	41,855.20	Dr.
Funds Transfer Commission	INR	1,000.00	Dr.

DETAILS :

TOTAL AMOUNT DEBITED INR 43,700.54 Dr.

(RUPEES FORTY THREE THOUSAND SEVEN HUNDRED PAISE FIFTY FOUR ONLY)

VALUE DATE : 04-MAR-2021

TOWARDS MEMBERSHIP FEE
INV NO 02082021 ARG 02
CUSTOMER PAN NO : AAAAV4308H
PAGE : 2

CUSTOMER GSTN NO :

STATE CODE : 30 STATE NAME : GOA

BANK GSTN NO : 30AAACH2702H1ZD

BANK ADDRESS : 18th JUNE ROAD NEAR MATHAIS PLAZA . PANJIM GOA PIN- 403
001

HSN No for Other Charges : 997113-Credit granting services including stand by commitment guarantees and securities

GST INVOICE NO. 1 (Other Charges): FCU2106309521700 Value of Service : 1500
GST AMOUNT :- CGST : INR 135 SGST : INR 135 IGST : INR 0 UGST : INR 0
GST RATE :- CGST : 9 % SGST : 9 % IGST : 0 % UGST : 0 %
KCESS : INR 0

GST INVOICE NO. 2 (Discrepancy Charges): Discrepancy Charge :
GST AMOUNT DISCP :- CGST : INR 0 SGST : INR 0 IGST : INR 0 UGST : INR 0
GST RATE DISCP :- CGST : % SGST : % IGST : % UGST : %

HSN No for FX Conversion : 997157-Foreign exchange services

GST INVOICE NO. 3 (Fx Conversion Charges): FCU2106309884047 FX Conversion : 418.56
GST AMOUNT :- CGST : INR 37.67 SGST : INR 37.67 IGST : INR 0 UGST : INR 0
GST RATE FX :- CGST : 9 % SGST : 9 % IGST : 0 % UGST : 0 %
KCESS : INR 0

REGISTERED OFFICE ADDRESS: HDFC BANK HOUSE, SENAPATI BAPAT
MARG,

LOWER PAREL, MUMBAI-400 018.

CASE OF ANY DISCREPANCY, PLEASE CONTACT US WITHIN 7 DAYS.

THIS IS A COMPUTER GENERATED ADVICE DOES NOT REQUIRED ANY
SIGNATURE.

Regards

DILIP PANDEY

ICRM Vasco Goa

Tel 0091-9960495572

HDFC Bank Limited, Swatantra Path , Vasco Da Gama , Goa 403802

Now use Mobile banking and get easy access to your account anytime, anywhere in a safe and secure manner.

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YOU CAN NOW GIVE A MISSED CALL FROM YOUR REGISTERED NUMBER ON THE FOLLOWING TOLL FREE NUMBERS TO REQUEST FOR :

CHEQUE BOOK - 1800-270-3366

MINI STATEMENT - 1800-270-3355

ACCOUNT STATEMENT - 1800-270-3377



Disclaimer:

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Regd. Office : HDFC Bank Ltd., HDFC Bank House, Senapati Bapat Marg, Lower Parel (W),
Mumbai - 400 013. "

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

UNIT of Vishwa Saraswati Society

Manora Raia,Salcete,

Goa 403720

State Name : Goa, Code : 30

HDFC Bank Payment-215 Voucher

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

Dated : 31-Mar-2022

Through : HDFC Savings A/c-50100051500215

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 Memebrship Fees as per BN 032220222 dt 22/3/22 International Council for Hotel, Restaurant and Institutional Education US565@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:

Authorised Signatory


Prepared by


Checked by


Verified by

VISHWA SARASWATI SOCIETY A/C VMSIIH
MANORA RAIA SALCETE
INDIA

BENEFICIARY DETAILS:

/206664125
INTERNATIONAL COUNCIL ON HOTEL
RESTAURANT AND INSTITUTIONAL
EDUCATION

OUR REF NO. : 059FT01220900009
USER REFERENCE NO. : 0059FT0122R00215
TXN AMOUNT : USD 565.00
TXN DATE : 31-MAR-2022
FX RATE (USD /INR): 76.88

WE HAVE DEBITED YOUR ACCOUNT NO. 50100051500215

DESCRIPTION	CCY	AMOUNT	DR/CR
CGST ON Funds Transfer Commission	INR	174.09	Dr.
Funds Transfer Commission	INR	1,000.00	Dr.
SGST ON Funds Transfer Commission	INR	174.09	Dr.
Equivalent Amount	INR	43,437.20	Dr.
SWIFT CHARGES	INR	500.00	Dr.

DETAILS :

TOTAL AMOUNT DEBITED . INR 45,285.38 Dr.

(RUPEES FORTY FIVE THOUSAND TWO HUNDRED EIGHTY FIVE PAISE THIRTY EIGHT ONLY)

VALUE DATE : 31-MAR-2022

TWDS OTHER INFORMATION SERVICE
CUSTOMER PAN NO : AAAAV4308H
CUSTOMER GSTN NO :
STATE CODE : 30 STATE NAME : GOA

PAGE : 2

BANK GSTN NO : 30AAACH2702H1ZD
BANK ADDRESS : 18th JUNE ROAD NEAR MATHAIS PLAZA . PANJIM GOA PIN- 403
001

HSN No for Other Charges : 997113-Credit granting services including stand by commitment guarantees and securities

GST INVOICE NO. 1 (Other Charges): FCU2209010576919 Value of Service : 1500
GST AMOUNT :- CGST : INR 135 SGST : INR 135 IGST : INR 0 UGST : INR 0

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

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

**INVOICE for
ICHRIE Membership**

INVOICE/RECEIPT # 03222022ARG-01
Date: MARCH 22, 2022

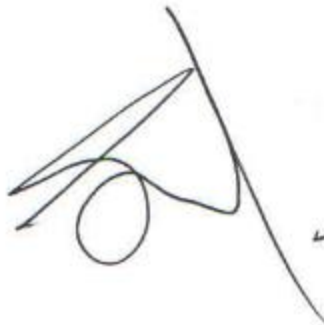
TO V.M. Salgaocar Institute
Manora-Raia
Salcete, Goa
403720
INDIA

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 CHRIE membership for administrator 	\$565		\$565

TOTAL DISCOUNT

SUBTOTAL	\$565
SALES TAX	
TOTAL	US\$565



day 24/3

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

UNIT of Vishwa Saraswati Society

Manora Raia, Salcete,

Goa 403720

FSSAI NO:20615002001427

GSTIN/UIN: 30AAAV4308H1ZX

State Name : Goa, Code : 30

Purchase Voucher

No. : PJV/055/11/22-23

Dated : 9-Nov-22

Ref.: INV/1038/2022-23 dt. 2-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
In the Service of the Hospitality Industry since 1952

South India Hotels and Restaurants Association Convention 2022	Invoice No.	Dated
Office No.3, 6th Floor, Seethakathi Business Centre, Anna Salai	INV/1038/2022-23	02/11/2022
Chennai-600 006.	Supplier's Ref.	Other Reference(s)

Buyer

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

MANORA RAIA EDUCATION

GSTIN: 30AAAAV4308H1ZX

Pan:

State Name: Goa

Contact: 7720023201

Fax:

PJVI 055/11/22-23

SlNo	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):

Remarks:

Company's GSTIN/UIN :33AACT55250H1ZH

Rupees One thousand Four hundred and Forty

Company's Bank Details

Account Name : SIIRA 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 my credit card
"HDFC Bank credit card No. 5522605006737260"

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU
UNIT of Vishwa Saraswati Society
Manora Raia, 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 Ac-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 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