



**M.C.E. Society's  
M.A.Rangoonwala Institute of Hotel Management &  
Research , Pune.**

**Affiliated to Savitribai Phule Pune University**

**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**



**FACULTY  
DEVELOPMENT  
PROGRAM**



**Azam Campus, Camp, Pune-411001. Tele No: 020-26442261/62**

**E-mail: [info@marhotelmanagement.com](mailto:info@marhotelmanagement.com)**

**Website: [www.marhotelmanagement.com](http://www.marhotelmanagement.com)**



Maharashtra Cosmopolitan Education Society's

**M. A. Rangoonwala Institute of Hotel Management & Research, Pune.**

Affiliated To Savitribai Phule Pune University / Institute code No. : 1042

Email: info@marhotelmanagement.com | Mobile No.: +91 9403 190 762

**Dr. P. A. Inamdar**  
President, M.C.E. Society

**Prof. Dr. Anita Frantz**  
Principal

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

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

- Receipts of payments year wise

**Receipts of payments year wise**

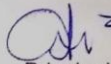
**Academic Year 2017-2018**


M.C.E.Society's

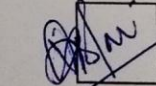
(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND REASEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being <u>Cash Paid towards.</u>	1200/-	Date : <u>26/07/2017.</u>
<u>Seminar Exp. as per. Invoy</u>		Paid To <u>Vincent Redavi</u>
<u>No - 0835/25-07-17.</u>	}	Voucher No. <u>194</u>
<u>(Entrance &amp; Registration. Fees)</u>		Paid by <u>Cash.</u>
		Debit A/C. <u>Seminar &amp; Workshop</u>
		<u>exp.</u>
Rupees <u>One Thousand Two</u>		
<u>Hundred only</u>	1200/-	

  
Principal

  
Accountant

  
Receiver's Signature



# POONA HOTELIERS ASSOCIATION

13, WILSON GARDEN, MOTILAL TALERA MARG, OPP. POONA RLY. STATION  
POONA 411001. □ TEL. (020) 2612 6161, 2613 6161 □ FAX: (020) 2612 3131

(Regd. No. 25-15694/2001)

## INVOICE

Bill No.: **000835**

Date: **25.7.17**

**M A Ragoonwala**

SR. No.	PARTICULARS	Rs.	Ps.
1.	Subscription .....		
2.	Entrance Fees .....		
3.	Previous year outstanding .....		
4.	Seminar .....	1200	00
5.	Advertisement .....		
6.	Annual Night .....		
7.	Building Fund .....		
8.	Website Hosting Contribution .....		
9.	Service Tax .....		
10.	<b>GSTIN: 27AADCP3369H128</b>		
<b>Total Rs.</b>		<b>1200</b>	<b>00</b>

RUPEES..... **1200**

### Terms & Conditions:

1. Please ensure that the payment reaches us immediately.
2. We reserve the right to demand payment of this bill at anytime before due date.
3. If the cheque is dishonoured Rs. 200/- will be charged extra.
4. All disputes are subject to Pune jurisdiction only.

For Poona Hoteliers Association

Hon. Secretary

8


(A/C. No. - 433)

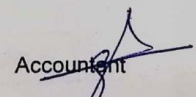
M.C.E.Society's


**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND REASEARCH**

Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash Paid towards Registration charges for Seminar at Padma Hoteliers Association - (FSSAI) Norms. as per Memo - 862 / 7-11-17	400/-	Date: 08/11/2017. Paid To Mr. Jinnon Sayyed
Rupees <u>four Hundred only</u>		Voucher No. <u>425</u> Paid by <del>Cheque</del> No. <u>Cash</u>
	400/-	Debit A/C. <u>Seminar &amp; Work Shop Exp.</u>

  
Principal

  
Accountant

  
Receiver's Signature

# POONA HOTELIERS ASSOCIATION

13, WILSON GARDEN, MOTILAL TALERA MARG, OPP. POONA RLY. STATION  
POONA 411001. □ TEL. (020) 2612 6161, 2613 6161 □ FAX: (020) 2612 3131

(Regd. No. 25-15694/2001)

## INVOICE

Bill No.: 000862

Date: 2/11/17

MA Rangonwale (MHR)

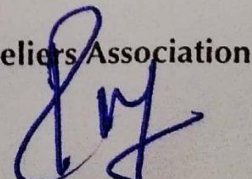
SR. No.	PARTICULARS	Rs.	Ps.
1.	Subscription .....		
2.	Entrance Fees .....		
3.	Previous year outstanding .....		
4.	Seminar .....	4005	00
5.	Advertisement .....		
6.	Annual Night .....		
7.	Building Fund .....		
8.	Website Hosting Contribution .....		
9.	Service Tax .....		
10.	<b>GSTIN: 27AADCP3369H1Z8</b>		
	<b>Total Rs.</b>	4005	00

RUPEES.....

### Terms & Conditions:

1. Please ensure that the payment reaches us immediately.
2. We reserve the right to demand payment of this bill at anytime before due date.
3. If the cheque is dishonoured Rs. 200/- will be charged extra.
4. All disputes are subject to Pune jurisdiction only.

For Poona Hoteliers Association

  
Hon. Secretary

M.C.E.Society's

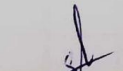
(A/C. No. - 433)


**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**

Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash Paid towards -	900/-	Date : 19/12/2017
Registration charges -	900/-	Paid To Priyanka Shetty
for Seminar on Brand		Voucher No. 503
development in Hospitality		Paid by Cheque No. Cash.
at TMV - R120 - 812 &		Debit A/C. Seminar &
813. dt. 18/12/2017.		Workshop exp
Rupees Nine Hundred only		
	900/-	

  
Principal

  
Accountant

  
Receiver's Signature



# TILAK MAHARASHTRA VIDYAPEETH

Gultekadi, Pune - 411 037.

812

Receipt No. :

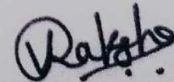
Date : 18/12/17

## RECEIPT

Pr. Reg. No. : \_\_\_\_\_  
Mr. / Miss : Priyanka Shetty  
: MA. Rangoonwala IHMER  
Year : First / Second / Third  
Cash / DD No. : \_\_\_\_\_ Date : \_\_\_\_\_  
Bank : \_\_\_\_\_ Cash Received.

Sr. No.	Fees Particulars	Amount	
		Rs.	Ps.
1.	Tuition		
2.	Laboratory		
3.	Admission		
4.	Administrative		
5.	Exam		
6.	Eligibility		
7.	Library		
8.	Library Deposit		
9.	Others Faculty Reg. Fee	500	00
Rs. (in words) Five Hundred Total		500	00

Receipt will be accepted only when DD cleared.

  
Cashier

# TILAK MAHARASHTRA VIDYAPEETH

Gultekadi, Pune - 411 037.

813

Receipt No. :

Date : 18/12/17

## RECEIPT

Pr. Reg. No. : \_\_\_\_\_  
Mr. / Miss : Student (2)  
: M.A. Rangoonwala IHMER  
Year : First / Second / Third  
Cash / DD No. : \_\_\_\_\_ Date : \_\_\_\_\_  
Bank : \_\_\_\_\_ Cash Received.

Sr. No.	Fees Particulars	Amount	
		Rs.	Ps.
1.	Tuition		
2.	Laboratory		
3.	Admission		
4.	Administrative		
5.	Exam		
6.	Eligibility		
7.	Library		
8.	Library Deposit		
9.	Others Student Reg. Fee	400	00
Rs. (in words) Four Hundred Total		400	00

Receipt will be accepted only when DD cleared.

*Rajesh*

Cashier

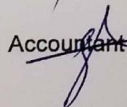
M.C.E.Society's

(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash Paid towards.	1220	Date: 15/01/2018
Seminar & Workshop Exp.		Paid To Supelcar chowk Nith.
Seminar on Sub - "Transforming Libraries into Knowledge Resource Centers" dt. 12/01/2018. at Mumbai - (Chowk)		Voucher No. 243
Rupees One Thousand Two Hundred Twenty only		Paid by Cheque No. Cash.
	1220	Debit A/C. Seminar & Workshop Exp.

  
Principal

  
Accountant

  
Receiver's Signature

(This is original copy for payee.) 2017 - 2018

A - S5004



S.N.D.T. Women's University  
Original Copy

Date : Friday, 12 January, 2018

Receipt No : 23383/1718  
Under Section : [5004] Knowledge Resource Centre Churchgate  
Received From : Ms. Chanda Supekar  
Narration : Registration Fee For National Conference Held On 12/01/2018

On Account Of	Amount [Rs]
1. 0560 AR32208001 Sale Of Tender Forms / Waste Papers	0.00
2. 0561 AR32208002 Overhead Charges From Projects Etc.	0.00
3. 0562 AR32208003 Income From Consultancy Charges	0.00
4. 0563 AR32208004 Rti Fees	0.00
5. 0564 AR32208005 Income From Royalty	1,000.00
6. 0579 AR32208020 Activity Income	0.00
7. 0606 AR32208047 Reimbursement For It Person(computer Maintenance)	0.00
8. 0607 AR32208048 10% University Share	0.00
9. 0608 AR32208049 Sale Of Mug -Plates With Logo	0.00
10. 0609 AR32208050 Centenary Income ( Dr Baba Saheb Ambedkar Jayanti )	0.00
11. 0610 AR32208051 Income From Sale Of University Postage Stamp	0.00
12. 0611 AR32208052 Recovery Of House Rent Allowance	0.00
13. 0619 AR32208053 Notice Pay	0.00
14. 0620 AR32208054 Rembursement Of Account Writing Charges From Dept	0.00
15. 0630 AR32208055 Rembursement Of House Keeping From Dept	0.00
16. 0631 AR32208056 Rembursement Of Maintenance Of Computer /AMC/Antivirus From Dept	0.00
17. 0632 AR32208057 Noise Monitoring System	0.00
<b>Subject To Relisation Receipt Total</b>	<b>1,000.00</b>

Rupees (in words) : One Thousand Rupees Only.  
Payment Details : CASH

GST Number: 27AACT52211D1Z0  
Receipt Type: OtherFees  
Receiver : Archana Gurav

Registrar SNDT, University, Mumbai

*Chanda Supekar* National conference on 'Transforming Libraries into Knowledge Resource Centres'



# National Conference on Transforming Libraries into Knowledge Resource Centres

12<sup>th</sup> January 2018



## Papers are invited on the following themes:

### Theme 1: Managing the Knowledge Resource Centres

- Collection development and management
- Fund raising
- Managing archives and repositories
- Preservation and conservation
- Implementation of Maharashtra University Act – 2016.

### Theme 2: User Centric Services

- E-learning
- Information literacy
- Mobile apps for library services
- Research support
- Services through social media

### Theme 3: Library Space

- Green libraries
- Learning commons
- Transferring physical space
- Library interiors
- Reducing the carbon footprint

### Theme 4: Technological Innovations

- Challenges of ICT applications
- Data security measures
  - Digital libraries
- Virtual libraries
- Discovery services
- Copy cataloguing etc.
- Application of RDA / FRBR
- Digital preservation
- Benchmarking standards

### Theme 5: Re-searching LIS

- Trends in library research
- Research in Library practices
- New areas in LIS research

### Theme 6: Professionalism and competencies

- Making connections
- Networking

### Instructions for Authors:

1. Soft copies of full papers should be submitted in Word.
2. The length of paper: about 3000 words; single spacing, Single column, Times New Roman – 12 font size (.doc)
3. Full paper with abstract in not more than 250 words, followed by relevant keywords.
4. Citation format APA, 6th ed. must be followed
5. Details of authors—Name, Surname, affiliation and email ID of corresponding author.
6. Authors of selected papers will have to sign a copyright transfer agreement.
7. Full paper with abstract should reach the conference secretariat by 31<sup>st</sup> December 2017. Papers should strictly to be sent to [sndtlibraryconference@gmail.com](mailto:sndtlibraryconference@gmail.com).
8. The paper submitted for presentation should not have been published/ presented elsewhere.
9. Papers accepted for presentation will be included in the printed conference proceedings with ISBN only on receiving Registration Fee of Rs. 1000/-

### Fees:

- |            |                                  |
|------------|----------------------------------|
| Rs. 1000/- | for Academic & LIS Professionals |
| Rs. 500/-  | for full time Students           |

### Venue:

2<sup>nd</sup> Floor, Knowledge Resource Centre,  
SNDT Women's University,  
1 N T Road, New Marine Lines  
Mumbai – 400 020

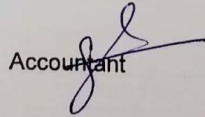
M.C.E.Society's

(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash Paid towards Registration Fee for attend the Seminar "Prevention of Life style through Diet & Nutrition for Hospitality people at. A.Y. Patil College Bhatwade Pune No. 1068.	100/-	Date: 10/02/2018
Rupees one Hundred only	100/-	Paid To Mr. Dnyanesh Arun,
		Voucher No. 815
		Paid by Cheque No. Cash.
		Debit A/C. Seminar & Canteen shop EXP

  
Principal

  
Accountant

  
Receiver's Signature

# DPU

Dr. D. Y. Patil Vidya Pratishthan Society's  
**Dr. D. Y. PATIL INSTITUTE OF B. Sc.  
HOSPITALITY STUDIES**

Tathawade, Pune 411033.

### MISCELLANEOUS FEE RECEIPT

Receipt No. : **1068**

Date : **7/2/18**

Name in full : **Harun Deekar**

Address : **MARIMCT - PUNE**

Contact No. : \_\_\_\_\_

Class : \_\_\_\_\_ Academic Year : \_\_\_\_\_

SR. NO.	PARTICULARS	AMOUNT ₹	Ps.
1	Prospectus & Application form		
2	Admission & Re-admission form		
3	Library & Laboratory Deposit		
4	Uniform		
5	Toolkit		
6	I-Card		
7	Journals		
8	Fee Structure Certificate		
9	Bonafide Certificate		
10	Leaving Certificate		
11	Misc. <b>GIP Seminar</b>	<b>100/-</b>	
	<b>Total</b>	<b>100/-</b>	

Rs. in Words : \_\_\_\_\_

Received by  Cash/ Cheque/ DD No. : \_\_\_\_\_ Date : \_\_\_\_\_

Bank : \_\_\_\_\_ Branch : \_\_\_\_\_

*Prof. Anur Deekar*  
*Team*

*Dr*

*Pranav*

**Note :**  
Original receipt must be submitted while claiming the refund  
Cheque payment will be subject to realisation of cheque


Receiver's Signature

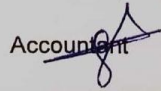
M.C.E.Society's

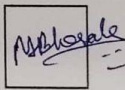
(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash Paid towards Registration charges for Seminar at "Tilak Maharashtra Vidyapeeth, Hotel Mangal Sub - Innovation Cooking"	500/-	Date: 16/02/2018.
Rupees 2140-838/839 dt. 15.2.18.	500/-	Paid To Navnath Bhosale
Five Hundred only		
		Paid by <del>Cheque</del> No. Cash.
		Debit A/C. Seminar & Workshop.

  
Principal

  
Accountant

  
Receiver's Signature





# TILAK MAHARASHTRA VIDYAPEETH

Gultekadi, Pune - 411 037.

838

Receipt No. :

Date : 15-2-18

## RECEIPT

Pr. Reg. No. : M.A Rangoonwala Team-20  
Mr. / Miss : Prakash Singh  
: Shubham mule  
Year : First / Second / Third  
Cash / DD No. : \_\_\_\_\_ Date : 15-2-18  
Bank : \_\_\_\_\_ Cash Received.

Sr. No.	Fees Particulars	Amount	
		Rs.	Ps.
1.	Tuition		
2.	Laboratory		
3.	Admission		
4.	Administrative		
5.	Exam		
6.	Eligibility		
7.	Library		
8.	Library Deposit		
9.	Others		
Rs. (in words) <u>chef's compe</u> Total		<u>250</u>	<u>1/-</u>

Receipt will be accepted only when DD cleared.

[Signature]  
Cashier

# TILAK MAHARASHTRA VIDYAPEETH

Gultekadi, Pune - 411 037.

839

Receipt No. :

Date : 15-2-18

## RECEIPT

Pr. Reg. No. : M.A Rangooanwala Team-21  
Mr. / Miss : Navnath bhosale  
: Rohan Sandev  
Year : First / Second / Third  
Cash / DD No. : \_\_\_\_\_ Date : 15-2-18  
Bank : \_\_\_\_\_ Cash Received.

Sr. No.	Fees Particulars	Amount	
		Rs.	Ps.
1.	Tuition		
2.	Laboratory		
3.	Admission		
4.	Administrative		
5.	Exam		
6.	Eligibility		
7.	Library		
8.	Library Deposit		
9.	Others		
Rs. (in words) <u>chef's compe</u>		<b>Total</b>	<u>250/-</u>

Receipt will be accepted only when DD cleared.

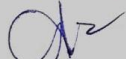
Navnath Bhosale  
Cashier

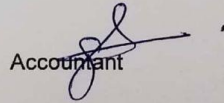
M.C.E.Society's

(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND REASEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash Paid Towards -	500/-	Date: 22/02/2018
Registration Fees for "MARC"	}	Paid To Mr. Atul Deshpande
Seminar at SMT College		Voucher No. 648
Pune - A/c No - 420234.		Paid by Cheque No. Cash
dt. 16/02/2018.		Debit A/C. Seminar & Workshop
Rupees Five Hundred only	500/-	

  
Principal

  
Accountant

  
Receiver's Signature

113

A - S5016



**S.N.D.T. Women's University**  
Original Copy

**Receipt No** : 420234/1718 **Date** : Friday, 16 February, 2018  
**Under Section** : [5016] S.N.D.T. Arts & Commerce (Senior) College, Pune ( BA. B.Com, BVA )  
**Received From** : Prof. Atul Deshpande  
**Narration** : Registraion Fee For National Seminar On New Naac Acreditationc  
Process(feb-16-17-2018)

(This is original copy for payee.) 2017

On Account Of	Amount [Rs]
1. 0273 AR21203014 Special Fee	0.00
2. 0274 AR21203015 Gyanwani Receipts	0.00
3. 0275 AR21203016 Course Fees	0.00
4. 0276 AR21203017 Term Fee	0.00
5. 0277 AR21203018 Swaymsiddha Fee	0.00
6. 0278 AR21203019 Mathematics Fee	0.00
7. 0279 AR21203020 Gym Fitness Fee	0.00
8. 0280 AR21203021 Music Lab Fees	0.00
9. 0281 AR21203022 Care Taker Fee	0.00
10. 0282 AR21203023 Department Activity Fee	0.00
11. 0283 AR21203024 Testing Charges	0.00
12. 0284 AR21203025 Training Charges	0.00
13. 0285 AR21203026 Use Of Instrument Facilities	0.00
14. 0286 AR21203027 Research Projects/Consultancy	0.00
15. 0287 AR21203028 Periodic Test Fees	0.00
16. 0288 AR21203029 Activity Fees	0.00
17. 0311 AR21203052 Seminar & Workshop Fees	500.00
<b>Subject To Relisation Receipt Total</b>	<b>500.00</b>

**Rupees (in words)** : Five Hundred Rupees Only.

**Payment Details** : CASH

GST Number: 27AACT52211D1Z0  
Receipt Type: OtherFees  
Receiver : Mukund Gosavi

Registrar SNDT, University, Mumbai

②

M.C.E.Society's

(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**

Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Amt Paid towards	9440	Date : 20/12/17
Registration charges - Rs 2360/-		Paid To National Agriculture & Food Analysis and Research Institute
Tar. per person 400 x 2360 = 9440/-		Voucher No. 565
1) Mr. Juman Sayyed, 2) Mr. Anur		Paid by Cheque No. 353647
Deokav. 3) Mr. Puneet Bason		Debit A/C. Seminar & Workshop
4) Vincent Kedevi At No- 5568 dt -		
Rupees		
Nine Thousand four hundred	9440	
forty only		

*[Signature]*

Principal

*[Signature]*

Accountant

*[Signature]*

Receiver's Signature



# NATIONAL AGRICULTURE AND FOOD ANALYSIS AND RESEARCH INSTITUTE

11nd & 111rd Fl., MAHRATTA CHAMBER OF COMMERCE, INDUSTRIES AND AGRICULTURE  
Tilak Road, Pune 411 002. India Tel. : 91-20-24440079, 24441776

Contact No.: 9503000763 / 9503000765 / 7219002720 / 9673331070 / 7219002820

Email: nafariinstitute@pune@gmail.com / clusterevents.nafari@gmail.com / nafarics@gmail.com  
www.nafari.org

## RECEIPT

No. **5568**

Date : 20/12/2017

Received with thanks from M. A. Rangoonwala  
Institute of Hotel Management & Research.

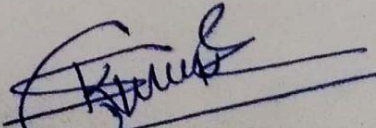
Rs. Nine Thousand Four hundred twenty  
rupees Only.

In Cash/Cheque/DD No. 353647 Dated 20/12/17

drawn on \_\_\_\_\_

Particulars	Amount	
	Rs.	Ps.
<b>Towards</b>	9440/-	
1. Membership Entrance Fees		
2. Membership Fees for F.Y.		
3. Advance / Against Bill		
a. Consultancy		
b. Training <u>FOSTAC, Dec. 26, 2017</u>		
c. Testing <u>4 Participants @</u>		
d. Advertisement <u>Rs. 2860/-</u>		
4. Deposit / Contribution		
5. Others		
<b>Total</b>	<b>9440/-</b>	

PAN No.: AABCN7441E  
E. & O. E.

  
For NATIONAL AGRICULTURE AND  
FOOD ANALYSIS AND RESEARCH INSTITUTE

Mail

More

COMPOSE



**NAFARI Events**  
to me, principal

Inbox (1)

Dear Sir,

Starred

We hereby confirm your tentative registration for the same.

Important

Please provide following details for online registration.

Sent Mail

1. Complete Address with Pin code

Drafts (185)

2. Email

3. District

Categories

4. Closet City

5. Mobile No

Follow up

6. Adhar No.

7. DOB

Just Dial (105)

8. Category: ST, SC, OBC, General

9. Full Name: Initial, Middle, and Last

Misc

10. Updated CV

Priority

**For final confirmation of your seat please transfer the Registration Fees: Rs. 2360/- on below Bank details.**

question papers

**Bank Details: (For NEFT Transfer)**

Bank Name: Bank of Maharashtra

Branch: Tilak Road, Pune

Account Name: National Agriculture & Food Analysis And Research Institute

A/C No: 20057194079

IFSC Code: MAHB0000041

\* 64 - Rev Person  
Total = 9440

"NAFARI" cheque Name

More

**Looking forward to your prompt reply!**



Mail

Mor

COMPOSE

09503000763/09822111387  
NAFARI, Pune - 411002  
website: [www.nafari.org](http://www.nafari.org)  
facebook: [fb.me/www.nafari.org](https://fb.me/www.nafari.org)

Inbox

Starred

Important

Sent Mail

Drafts (185)

Categories

Follow up

Just Dial (105)

Misc

Priority

question papers

More



**NAFARI Events**

to me

Dear Sir,

Please confirm your registration asap.

Kindly provide the details as well as payment transaction details.



Click here to [Reply](#) or [Forward](#)

13.99 GB (93%) of 15 GB used  
[Manage](#)

Po

Puneet Sir,

Register the following staff.

- ① Asst. prof. Imran Sayyed
- ② Asst. prof. Arun Deokar
- ③ Asst. Prof. Puneet . B.
- ④ Asst. Prof. Vincent K.

20/12/17



**Receipts of payments year wise**

**Academic Year 2018-2019**

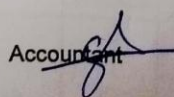
M.C.E.Society's

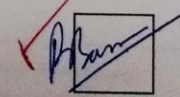
(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash paid towards -	1200/-	Date: 27/07/2018
Seminar Exp. at Citrus	}	Paid To Mr. Puneet Bason
Hotel: PCC. Chickwood -		Voucher No. 193
Seminar "Registration fees" for		Paid by <del>Cheque</del> No. Cash.
Seminar on fire safety &		Debit A/C. Seminar &
Security Implementation in		Workshop Exp.
Hotel at 27/7/2018 R/W: 760/-		
Rupees		
one Thousand Two Hundred	1200/-	
only		

  
Principal

  
Accountant

  
Receiver's Signature

## Tax Invoice

Fire & Security Association of India  
Office No. 19/1, Kannadasan Salai  
Behind Natesan Park, T. Nagar, Chennai-600 017  
Tel: 91+044-42128535, E-mail : administrator@ fsai.in  
GSTIN: 33AAATF1715F1ZB



### Bill to Party

Kind Attn:-

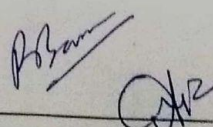
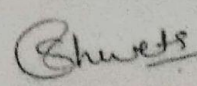
Name:- Puneet Basson  
Address:- Pimpri, Pune

GSTIN:-

State:- Maharashtra

Invoice No: GST/18-19/760

Invoice Date: 26 July 2018

S. No.	Particulars	HSN code/ACS	Qty	Rate	Taxable value of supply
	Registration fees for seminar on 'Fire Safety & Security Implementation in Hotels' held at Pune on 5th July 2018	999599	1	424	424
<b>TOTAL Amount ₹</b>					<b>424</b>
ADD: CGST 9%					
ADD: SGST 9%					
ADD: IGST 18%					76
<b>Total Bill Amount ₹</b>					<b>500</b>
Cheque Should be drawn in Favor of :-					
FIRE & SECURITY ASSOCIATION OF INDIA					
Bank Name: ICICI Bank Ltd					
A/c No:602301184287					
IFSC Code : ICIC0006023					
Requested BY : Bhushan					
FOR Fire & Security Association of India					
  Authorized Signatory					

## Tax Invoice

**Fire & Security Association of India**  
Office No. 19/1, Kannadasan Salai  
Behind Natesan Park, T.Nagar, Chennai-600 017  
Tel: 91+044-42128535, E-mail : administrator@fsai.in  
GSTIN: 33AAATF1715F1ZB



### Bill to Party

Kind Attn:-

Name:- Imran Sayyed

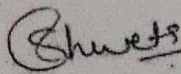
Address:- Pimpri, Pune

GSTIN:-

State:- Maharashtra

Invoice No: GST/18-19/761

Invoice Date: 26 July 2018

S. No.	Particulars	HSN code/ACS	Qty	Rate	Taxable value of supply
	Registration fees for seminar on 'Fire Safety & Security Implementation in Hotels' held at Pune on 5th July 2018	999599	1	424	424
<b>TOTAL Amount ₹</b>					<b>424</b>
ADD: CGST 9%					
ADD: SGST 9%					
ADD: IGST 18%					76
<b>Total Bill Amount ₹</b>					<b>500</b>
Cheque Should be drawn in Favor of :-					
<b>FIRE &amp; SECURITY ASSOCIATION OF INDIA</b>			<b>FOR Fire &amp; Security Association of India</b>		
Bank Name: ICICI Bank Ltd					
A/c No: 602301184287			<b>Shweta</b>		
IFSC Code : ICIC0006023			<b>Authorised Signatory</b>		
Requested BY : Bhushan					

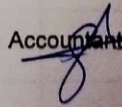
M.C.E.Society's

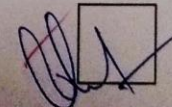
(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash Paid towards:	1500/-	Date: 27/07/2018
Registration Fees for:		Paid To Mr. Funnor Soykeed
Seminar & Workshop at:		Voucher No. 195
Allura Instit of Managt. Science.		Paid by Cheque No. Cash.
Sub. "Quantitative Research		Debit A/C. Seminar &
Methodology" dt. 30/7/18		Workshop.
At No - 4890. / 4891. dt. 27-7-18		
Rupees		
one Thousand Five	1500/-	
Hundred only		

  
Principal

  
Accountant

  
Receiver's Signature



This receipt is valid subject to realisation of cheque  
M.C.E. Society's

### Allana Institute of Management Sciences, Pune

2390-B, K. B. Hidayatullah Road, Azam Campus, Camp, Pune, - 01. Ph.: 26440491

No. **4890**

Date: **27/7/18**

Name: **Asst. Prof. Imran A Sayeed**

Course: \_\_\_\_\_

Sr. No.	Particulars	Amount
1	Eligibility Form	
2	Eligibility Fees	
3	Eligibility Late Fees	
4	Revaluation Form	
5	Revaluation Fees	
6	Revaluation Late Fees	
7	Exam Form	
8	Exam Fees	
9	Exam Late Fees	
10	Internal Mark List	
11	Bonafide Certificate	
12	Railway Concession	
13	Penalty & Fine	
14	Transfer Certificate	
15	Misc. Receipt / Payment	
16	Tuition Fees	
17	Misc. R/P	
18	Misc.	
19	PhD workshop Registration fee	<del>1000</del> 750
	<b>TOTAL</b>	<b>1000 750</b>

Rupees (in word) ~~one thousand~~ **only seven hundred only** Cash / D. D. No. \_\_\_\_\_

Accountant

Director



This receipt is valid subject to realisation of cheque

M.C.E. Society's

# Allana Institute of Management Sciences, Pune

2390-B, K. B. Hidayatullah Road, Azam Campus, Camp, Pune, - 01. Ph.: 26440491

No.

4891

Date: 27/1/18

Name: Asst. Prof. Atul R. Deshpande

Course: \_\_\_\_\_

Sr. No.	Particulars	Amount
1	Eligibility Form	
2	Eligibility Fees	
3	Eligibility Late Fees	
4	Revaluation Form	
5	Revaluation Fees	
6	Revaluation Late Fees	
7	Exam Form	
8	Exam Fees	
9	Exam Late Fees	
10	Internal Mark List	
11	Bonafide Certificate	
12	Railway Concession	
13	Penalty & Fine	
14	Transfer Certificate	
15	Misc. Receipt / Payment	
16	Tuition Fees	
17	Misc. R/P	
18	Misc.	
19	PhD workshop Registration fees	750
	<b>TOTAL</b>	<b>750</b>

Rupees (in word) seven Hundred only

Cash / D. D. No. \_\_\_\_\_

Accountant

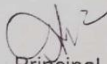
Director

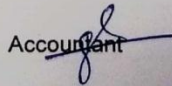
M.C.E.Society's

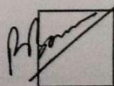
(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date : 31/10/2018
Being Cash paid towards	800/-	Paid To Mr. Puneet Bhasin
Seminar Exp. at PHA.	}	Voucher No. 427
Sub - "Food Safety" at		Paid by <del>Cheque</del> No. Cash.
Esquave Hotel as per		Debit A/C. Seminar &
RI No - 115 / 30-10-18		Workshop. Exp.
Rupees Eight Hundred		
only	800/-	

  
Principal

  
Accountant

  
Receiver's Signature



**PHA**  
POONA HOTELIERS  
ASSOCIATION

## POONA HOTELIERS ASSOCIATION

c/o, E-Square Leisure Pvt. Ltd., Level 6, 132, University Road, Pune 411016  
• (91) 7875811111 • Email : pha.secretary1@gmail.com • Web : www.phapune.in

### TAX INVOICE

To, MA Rangonwala Inst. Date 20/10/18  
Invoice No. 115  
GST No. \_\_\_\_\_ Membership No. \_\_\_\_\_

Sr.No.	Particulars	Rs.	Ps.
1	Subscription.....		
2	Entrance Fees.....		
3	Previous Year Outstanding.....	677 =	97
4	Seminar.....		
5	Advertisement.....		
6	Annual Night.....		
7	Building Fund.....		
8	Others.....		

Amt. (in Words) \_\_\_\_\_

PAN NO : AADCP3369H  
CIN NO : U55102PN2001PLC015694  
GST NO : 27AADCP3369H1Z8  
SAC CODE : 999599

*[Signature]*

<b>Total</b>	677 =	97
<b>CGST 9%</b>	61 =	02
<b>SGST 9%</b>	61 =	00
	1 =	
<b>G. Total</b>	800	500

#### Terms & Conditions:

1. Payment processing within 7 days from Invoice Date
2. If the cheque is dishonoured Rs. 250/- will be charged extra
3. All disputes are subject to Pune jurisdiction only.
4. Please send your payment infavour of **Poona Hoteliers Association**
5. Bank Details for NEFT : **Syndicate Bank**. (Branch : Connaught Road, Camp)  
Account No : 53242010076547 IFSC Code : SYNB0005324

For Poona Hoteliers Association

*[Signature]*  
Secretary General

*[Handwritten mark]*

Dear Members,  
Greetings from PHA !!!

Our Executive Committee was called by the FSSAI Joint commissioner for a meeting approx 2 Weeks ago. They had a very successful and fruitful meeting. During the meeting, the Jt Commissioner has emphasized that he wants all staff of all hotels to be aware of the basic guidelines of FSSAI. To this extent, he has asked PHA to call all its members for a Seminar on FSSAI.

On the topic "Food Safety, Hygiene and Government Norms". In today's times, Food Safety in all aspects : Right from Receiving at Stores department to Final Dishing out and being Served to the Guests, is very important and critical. the jt commissioner, Mr Deshmukh is new to Pune and has been transferred from THANE, Mumbai.

We are pleased to inform you that Mr Suresh Deshmukh, JT Commissioner, Food and Drug Administration (FDA) & Mr S P Shinde, Deputy Commissioner, (FDA) has agreed to give an informative seminar on the subject matter. The Seminar will be followed by a Question & Answer round. The Information and discussion will include points as mentioned below:

1. Food Safety
2. FSSAI Standards and Practices
3. New Rule regarding renewal of FSSAI License
4. Health & Hygiene Rating

The same is planned for Tuesday 30th October, 2018 from 3.00 pm to 5.00 pm, followed by Hi-Tea at E-Square Hotel, 132 University Road, Shivajinagar, Pune - 411016.

This Seminar will be beneficial for General Managers, Director of F&B, F & B Operations Heads, F & B Manager, Restaurant Managers, Executive Chefs, Sous Chefs, Banquet Managers, Facility Managers, Stores & Purchase Managers, Kitchen Stewarding Managers & Executives, Hotel Management Faculty and Students etc .

It is mandatory made by FSSAI commissioner that every hotel has to send minimum 2 participants or more, hence you are requested to kindly send participants from your Hotel/Establishments

This is a great opportunity to meet Mr Deshmukh and Mr Shinde and have a direct interaction.

Seminar Venue (Hotel): The E-Square Hotel (BANQUET HALL 6TH FLOOR)

Address : 132, University Road, Pune

Day Date : Tuesday 30th October 2018

Registration : 1430 pm to 1500 pm

Seminar Duration : 1500 pm to 1700 pm

The Seminar charges are as below:

Members - Rs. 500/- per person

Member Institutes - Rs. 400/- per person

(All above fees are inclusive of GST)

You are requested to please take the opportunity of the same, pass them to the relevant department heads and forward the names of participants for maximum attendance on priority. Please confirm your participation by email at [pha.secretary1@gmail.com](mailto:pha.secretary1@gmail.com)  
Please feel free to call the undersigned for any queries.

Thank you,

With regards,

Prapti Deshpande  
Secretary General  
Poona Hoteliers Association

OK  
[Signature]

M.C.E.Society's (A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date: 03/12/2018
Being Cash Paid towards -	500/-	Paid To Mrs Chanda Supekar
Registration Fees for	}	Voucher No. 485
State Level Workshop on		Paid by Cheque No. Cash
Library at MSHMCT at		Debit A/C. Seminar & Workshop Ac.
Shriway Nagar, P/MO-1010		
dt. 30-11-18		
Rupees Five Hundred only	500/-	

*[Signature]*  
Principal

*[Signature]*  
Accountant

*[Signature]*  
Receiver's Signature

Yashaswi Education Society's  
**International Institute of Management Science, Chinchwad, Pune.**  
Corporate Office : Yashaswi House, Lane No. 15, Prabhat Road, Pune - 411004 Ph.: (020) 67492727  
Campus : 169/1/A, Opp. Elpro International, Chinchwad, Pune - 411 033,  
Ph. (020) 27353730/32/33  
Reg. No. Maha. 417/2007/Pune

**RECEIPT**

Receipt No.: **1010** Date: 30/11/2018

Received with thanks from Mr./Mrs./Ms. Chanda N. Supekar

The sum of Rs. (in words) : Five Hundred

By cash / Cheque / D.D. No.: cash Date: 30/11/2018

Drawn on : \_\_\_\_\_ Against : NAAC Workshop

₹ 500/-

- Subject to Realisation of Cheque / D.D.  
- Pune Jurisdiction only.  
- Non-Refundable

For YASHASWI EDUCATION SOCIETY

*[Signature]*  
Authorised Sign.

(A/C. No. - 433)

M.C.E.Society's  
**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND REASEARCH**  
 Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date: 19/12/2018
Being Cash Paid towards -	500/-	Paid To Mr. Vincent Kedari
Registration charges for	}	Voucher No. 538
Seminar & Workshop -		Paid by Cheque No. Cash
dt. 20/12/2018 on sub - "		Debit A/C. Seminar &
Teaching with Animation" as per		Workshop exp.
Receipt No - 4567/19-12-18		
Rupees Five Hundred only	500/-	

*[Signature]*  
Principal

*[Signature]*  
Accountant

*[Signature]*  
Receiver's Signature



M.C.E. Society's  
**ALLANA COLLEGE OF PHARMACY**  
 2390-B, K. B. Hidayatullah Road, Azam Campus, Camp, Pune - 411 001.  
 Phone : 26442074

**RECEIPT**

No. **4567**

Date 19/12/2018

RECEIVED with thanks from Vincent Kedari

The sum or Rupees 500/-

In full / Part Payment for Seminar & workshop

By Cash / Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_

₹ 500/-

*[Signature]*

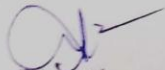
Signature

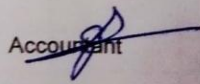
M.C.E.Society's

(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date: 31/12/2018
Being Cash Paid towards	700/-	Paid To Mr. Nieraj Joshi
Registration charges for	700/-	Voucher No. 56)
Attain Seminar at T.M.K.		Paid by Cheque No. Cash
Hotel Mougat. College		Debit A/C. Seminar &
at 28/12/18 Sub - New		Workshop
Trends & Practices in Hospitality		
& Tourism Industries (Waco - 5988)		
Rupees		
Seven Hundred only	700/-	

  
Principal

  
Accountant

  
Receiver's Signature

# TILAK MAHARASHTRA VIDYAPEETH

Gultekadi, Pune - 411 037.

5968

Receipt No. :

Date : 28/12/18

## RECEIPT

M.A. Rangonwala  
College of HMCT

Pr. Reg. No. : \_\_\_\_\_  
Mr. / Miss : Neeraj Joshi &  
: 02 Students -  
Year : First / Second / Third  
Cash / DD No. : \_\_\_\_\_ Date : \_\_\_\_\_  
Bank : \_\_\_\_\_ Cash Received.

Sr. No.	Fees Particulars	Amount	
		Rs.	Ps.
1.	Tuition		
2.	Laboratory		
3.	Admission 101 faculty @		
4.	Administrative Rs. 500/-	500	00
5.	Exam 2) 02 Students @		
6.	Eligibility Rs. 100/- each	200	00
7.	Library		
8.	Library Deposit		
9.	Others Conference Registration fee		
Rs. (in words) Seven Hundred Rs. only Total		700	00

Receipt will be accepted only when DD cleared.

*(Handwritten signature)*

*(Handwritten signature)*  
Cashier

M.C.E.Society's		(A/C. No. - 433)
M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH		
Azam Campus, Camp, Pune - 411001		
PARTICULARS	Amount	
Being Cash paid towards -	550/-	Date: 07/02/2019
Registration charge of		Paid To Mr. Arun
Seminar at MSHMCT		Deonar
Shivajinagar Sub-charging		Voucher No. 678
Trends & strategies in Tourism		Paid by Cheque No. Cash
Hospitality charge dt. 31/01/19		Debit A/C. Seminar &
Rupees 01/02/2019 RNo. 02,03		Workshop exp.
Five Hundred fifty only	550/-	

*Az*  
Principal

*[Signature]*  
Accountant

*[Signature]*  
Receiver's Signature

3ER 936368

M.A. Rangoonwala

No. 02

Date: 31/01/2019

RECEIVED with thanks from Rohit & Chaitanya

the sum of Rupees 300/-

\_\_\_\_\_ by ~~cheque~~ / draft / cash, in full / ~~part~~ / advance

payment of our Bill No. \_\_\_\_\_ Dated \_\_\_\_\_ / A/c of. \_\_\_\_\_

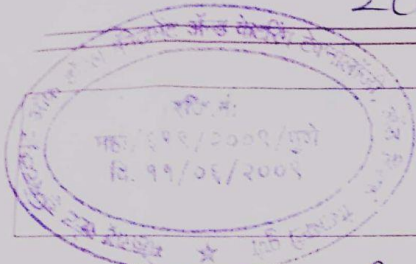
QIP 2019 Seminar

₹ 300/-

This receipt is valid subject to Realisation of cheque.

*Az*  
Signature

2CR 882587



M.A. Rangoonwala

No. 03

Date: 2501  
31/1/2019

RECEIVED with thanks from Anun Deokar

the sum of Rupees Two Hundred fifty only

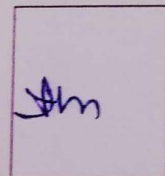
by cheque / draft / cash, in full / part / advance

payment of our Bill No. \_\_\_\_\_ Dated \_\_\_\_\_ / A/c of. \_\_\_\_\_

SIP Seminar 2019



₹ 2501



Signature

This receipt is valid subject to Realisation of cheque.

Handwritten signature

Handwritten initials

M.C.E.Society's (A/C. No. - 433)  
**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date: 09/02/2019
Being Cash paid towards Registration charges of Seminar. at A.Y. Patil Institute of HMCT.	5501	Paid To Mr. Atul Deshpande
Sub- "Bridging The gaps between Hotel Mgmt. Programs & Hotel" at 6/2/18, 7/2/18 A/MO-790, 791.	5501	Voucher No. 693
Rupees Five Hundred fifty only		Paid by Cheque No. Cash
		Debit A/C. Seminar & Workshop

Principal

Accountant

Receiver's Signature



# DPU

Dr. D. Y. Patil Vidya Pratishthan Society's  
**Dr. D. Y. PATIL INSTITUTE OF HOTEL  
MANAGEMENT & CATERING TECHNOLOGY**

Tathawade, Pune 411033.

### MISCELLANEOUS FEE RECEIPT

Receipt No. : 790 Date : 6/2/19  
Name in full : Mr. ATUL Deshpande  
Address : MAIMCT

Contact No. : \_\_\_\_\_

Class : \_\_\_\_\_ Academic Year : \_\_\_\_\_


SR. NO.	PARTICULARS	AMOUNT ₹	Ps.
1	Prospectus & Application form		
2	Admission & Re-admission form		
3	Library & Laboratory Deposit		
4	Uniform		
5	Toolkit		
6	I-Card		
7	Journals		
8	Fee Structure Certificate		
9	Bonafide Certificate		
10	Leaving Certificate	250/-	
11	Misc. <u>QIP</u>		
	<b>Total</b>	<b>250/-</b>	

Rs. in Words : \_\_\_\_\_

Received by Cash/Cheque/DD No. : \_\_\_\_\_ Date : \_\_\_\_\_

Bank : \_\_\_\_\_ Branch : \_\_\_\_\_

**Note :**  
Original receipt must be submitted while claiming the refund  
Cheque payment will be subject to realisation of cheque

  
Receiver's Signature

# DPU

Dr. D. Y. Patil Vidya Pratishthan Society's  
**Dr. D. Y. PATIL INSTITUTE OF HOTEL  
MANAGEMENT & CATERING TECHNOLOGY**

Tathawade, Pune 411033.

### MISCELLANEOUS FEE RECEIPT

Receipt No. : 791

Date : 6/2/19

Name in full : Ahankshya & Amit

Address : MATHMCT

Contact No. : \_\_\_\_\_

Class : \_\_\_\_\_ Academic Year : \_\_\_\_\_

SR. NO.	PARTICULARS	AMOUNT ₹	Ps.
1	Prospectus & Application form		
2	Admission & Re-admission form		
3	Library & Laboratory Deposit		
4	Uniform		
5	Toolkit		
6	I-Card		
7	Journals		
8	Fee Structure Certificate		
9	Bonafide Certificate		
10	Leaving Certificate <u>OIP</u>	<u>300/-</u>	
11	Misc. _____		
	<b>Total</b>	<u>300/-</u>	

Rs. in Words : \_\_\_\_\_

Received by Cash/Cheque/DD No. : \_\_\_\_\_

Date : \_\_\_\_\_

Bank : \_\_\_\_\_

Branch : \_\_\_\_\_

**Note :**

Original receipt must be submitted while claiming the refund  
Cheque payment will be subject to realisation of cheque

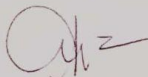
Receiver's Signature

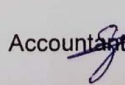
(A/C. No. - 433)

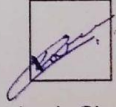
M.C.E.Society's

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date : 20/02/2019
Being Cash paid towards -	1000/-	Paid To Karan Upadhyay
Registration charges for	}	Voucher No. 721
Seminar - "Artificial		Paid by <del>Cheque</del> No. Cash.
Intelligence" at home		Debit A/C. Seminar &
Ms. Hiraben Manavati		Workshop HQ.
Inst. Mangt. & Research		
Rupees 1210-885. 886/15-2-19	1000/-	
one thousand only		

  
Principal

  
Accountant

  
Receiver's Signature

Maharshi Karve Stree Shikshan Samstha's  
**Smt. Hiraben Nanavati Institute of  
Management & Research For Women**  
Karve Nagar, Pune - 411 052.

Event Name : International Conference

Receipt No. 885

Date : 15/02/19

Received with thanks from Umer  
Shaikh

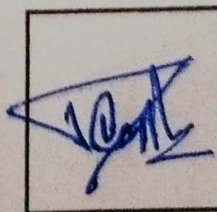
The sum of Rs. Five hundred

(Rs. 500/-)

Towards International Conference

\_\_\_\_\_ in Cash

ST No. 27AAATM1969L1Z4



Accountant

**Receipts of payments year wise**

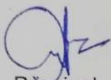
**Academic Year 2019-2020**

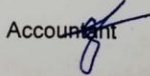
M.C.E.Society's

(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being <u>Cash Paid towards.</u>	600/-	Date: 21/08/2019
<u>Registration Fees for.</u>	}	Paid To <u>Mr. Vincent Kedar</u>
<u>Seminars on. Sub " Best</u>		<u>Poona Hoteliers Association</u>
<u>Practices in HR" Organised</u>		Voucher No. <u>247</u>
<u>by Poona Hoteliers Association.</u>		Paid by <u>Cash</u>
<u>dt. 20/08/19 Invoice No- 260</u>		Debit A/C. <u>Seminar &amp;</u>
Rupees <u>Six Hundred only</u>		<u>Workshop etc.</u>
	600/-	

  
Principal

  
Accountant

  
Receiver's Signature

**TAX INVOICE**

To, M A Ragoonwala Date 20/8/19  
Invoice No. 260  
GST No. \_\_\_\_\_ Membership No. \_\_\_\_\_

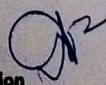
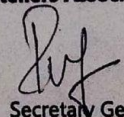
Sr.No.	Particulars	Rs.	Ps.
1	Subscription.....		
2	Entrance Fees.....		
3	Previous Year Outstanding.....		
4	Seminar.....	508 =	47
5	Advertisement.....		
6	Annual Night.....		
7	Building Fund.....		
8	Others.....		

Amt. (in Words) _____  PAN NO : AADCP3369H CIN NO : U55102PN2001PLC015694 GST NO : 27AADCP3369H1Z8 SAC CODE : 999599	<b>Total</b>	508 =	47
	<b>CGST 9%</b>	45 =	26
	<b>SGST 9%</b>	45 =	26
	<b>G. Total</b>	600	500

**Terms & Conditions:**

1. Payment processing within 7 days from Invoice Date
2. If the cheque is dishonoured Rs. 250/- will be charged extra
3. All disputes are subject to Pune jurisdiction only.
4. Please send your payment infavour of **Poona Hoteliers Association**
5. Bank Details for NEFT : **Syndicate Bank**. (Branch : Connaught Road, Camp)  
Account No : 53242010076547 IFSC Code : SYNB0005324

For Poona Hoteliers Association

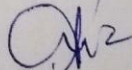
Secretary General

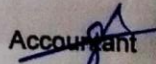
M.C.E.Society's

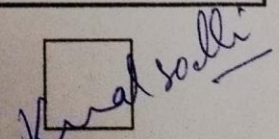
(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date :
Being Cash Paid towards	700/-	18/01/2020
Registration charges for	700/-	Paid To Mr. Kunal Sorli
Seminar at Tilda Maharashtra		Voucher No. _____
University at Gultabadi		Paid by Cheque No. <u>Cash</u>
Pune-37. as per Bill		Debit A/C. <u>Seminar &amp;</u>
No-11807/8-1-20		<u>Workshop</u>
Rupees <u>Seven Hundred</u>		
<u>only</u>	700/-	

  
Principal

  
Accountant

  
Receiver's Signature



# TILAK MAHARASHTRA VIDYAPEETH

Gultekadi, Pune - 411 037. **11807**

Receipt No. :

Date : 08/1/2020

## RECEIPT

Pr. Reg. No. : \_\_\_\_\_  
Mr. / Miss : Kunal Sadhi  
: M.A. Ranganwala College of HM.  
Year : First / Second / Third  
✓  
Cash / DD No. : \_\_\_\_\_ Date : \_\_\_\_\_  
Bank : \_\_\_\_\_ Cash Received.

Sr. No.	Fees Particulars	Amount	
		Rs.	Ps.
1.	Tuition * 01 faculty @ Rs. 500/-	500	00
2.	Laboratory * 02 Students @ Rs. 100/-	200	00
3.	Admission 100/- each		
4.	Administrative		
5.	Exam		
6.	Eligibility		
7.	Library		
8.	Library Deposit		
9.	Others Registration fees	700	00
Rs. (in words) seven Hundred / Rs. only Total		700	00

Receipt will be accepted only when DD cleared.

*AKZ*


*Shankar*  
Cashier

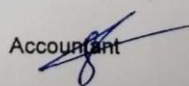
M.C.E.Society's

(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date: 13/01/2020
Being Cash paid towards.	700/-	Paid To Rutaiya S. chogani
Registration charges for.	)	Voucher No. _____
Seminar at Poona Hoteliers		Paid by <del>Cheque</del> No. _____ Cash
Association at Fergusson		Debit A/C. Seminar &
University Acad. dt. 11/01/2020		Workshop exp.
Sub. "Digital Marketing" P.No 330		
Rupees Seven Hundred		
only.	700/-	

  
Principal

  
Accountant

  
Receiver's Signature

**POONA HOTELIERS ASSOCIATION**

c/o, E-Square Leisure Pvt. Ltd., Level 6, 132, University Road, Pune 411016  
• (91) 7875811111 • Email : pha.secretary1@gmail.com • Web : www.phapune.in

**TAX INVOICE**

To, MA Rangoonwala Date 11/01/2020

IHMR Invoice No. 333

GST No. \_\_\_\_\_ Membership No. \_\_\_\_\_


Sr.No.	Particulars	Rs.	Ps.
1	Subscription.....		
2	Entrance Fees.....		
3	Previous Year Outstanding.....		
4	Seminar.....	700	20
5	Advertisement.....	400	20
6	Annual Night.....		
7	Building Fund.....		
8	Others.....		

Amt. (in Words) <u>Seven Hundred Only.</u>  PAN NO : AADCP3369H CIN NO : U55102PN2001PLC015694 GST NO : 27AADCP3369H1ZL AC CODE : 999999	<b>Total</b>	<u>1400700</u>	<u>20</u>
	<b>CGST 9%</b>		
	<b>SGST 9%</b>		
	<b>G. Total</b>	<u>1400700</u>	<u>20</u>

**Terms & Conditions:**

1. Payment processing within 7 days from Invoice Date
2. If the cheque is dishonoured Rs. 250/- will be charged extra
3. All disputes are subject to Pune jurisdiction only.
4. Please send your payment infavour of **Poona Hoteliers Association**
5. **Bank Details for NEFT : Syndicate Bank.** (Branch : Connaught Road, Camp)  
Account No : 53242010076547 IFSC Code : SYNB0005324

For Poona Hoteliers Association

  
Secretary General

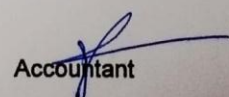
M.C.E.Society's

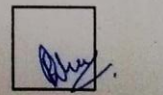
(A/C. No. - 433)

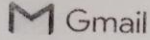
**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash paid towards Registration charges for Seminar at Southbay Pune University (Retrovir club) on the sub - "Water Olympiad" dt 22/10/2020.	700/-	Date: 07/10/2020.
Rupees Seven Hundred only		Paid To Rubaiya chagole
		Voucher No. _____
		Paid by Cheque No. <u>Cash</u>
		Debit A/C. Seminar & Workshop.
	700/-	

  
Principal

  
Accountant

  
Receiver's Signature



Rukaiya Chaglani <rukaiyachaglani071@gmail.com>

Receipt for Transaction - MXRQPLO0

1 message

Easebuzz <info@easebuzz.com>  
To: rukaiyachaglani071@gmail.com

Wed, Feb 5, 2020 at 2:42 PM



5th February 2020, 02:42 PM

Hi Rukaiya Chaglani,

You have successfully made a payment of ₹400.0 to Rotary Club Sinhagad Road Charitable Trust for 1 Tickets.

For any issues you can contact on rcpsr52116@gmail.com .

Transaction Id is : MXRQPLO0

Transaction date : Feb. 5, 2020, 2:41 p.m.

Event Name : Rotary Water Olympiad 2020 For UG-PG Students

Ticket Category : Faculties

Unit Amount : 400

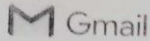
Event Venue : Savitribai Phule Pune University, Ganeshkhind Rd, Ganeshkhind, Pune, Maharashtra, India

Event Dates : Feb 22, 2020 - Feb 23, 2020

Event Time : 10 a.m. - 5:30 p.m.

https://mail.google.com/mail/u/0?ik=0e4a79d641&view=pt&search=all&permthid=thread-f%3A1657687457377602044&siml=msg-f%3A1657687457377602044

1/2



Rukaiya Chaglani <rukaiyachaglani071@gmail.com>

Fwd: Receipt for Transaction - W3X770IG

1 message

Uzma Mulla <uzma28.mulla@gmail.com>  
To: rukaiyachaglani071@gmail.com

Wed, Feb 5, 2020 at 2:42 PM

----- Forwarded message -----  
From: Easebuzz <info@easebuzz.com>  
Date: Wed 5 Feb, 2020, 2:40 PM  
Subject: Receipt for Transaction - W3X770IG  
To: <uzma28.mulla@gmail.com>



5th February 2020, 02:40 PM

Hi Uzma Mulla,

You have successfully made a payment of ₹300.0 to Rotary Club Sinhagad Road Charitable Trust for 1 Tickets.

For any issues you can contact on rcpsr52116@gmail.com .

Transaction Id is : W3X770IG

Transaction date : Feb. 5, 2020, 2:39 p.m.

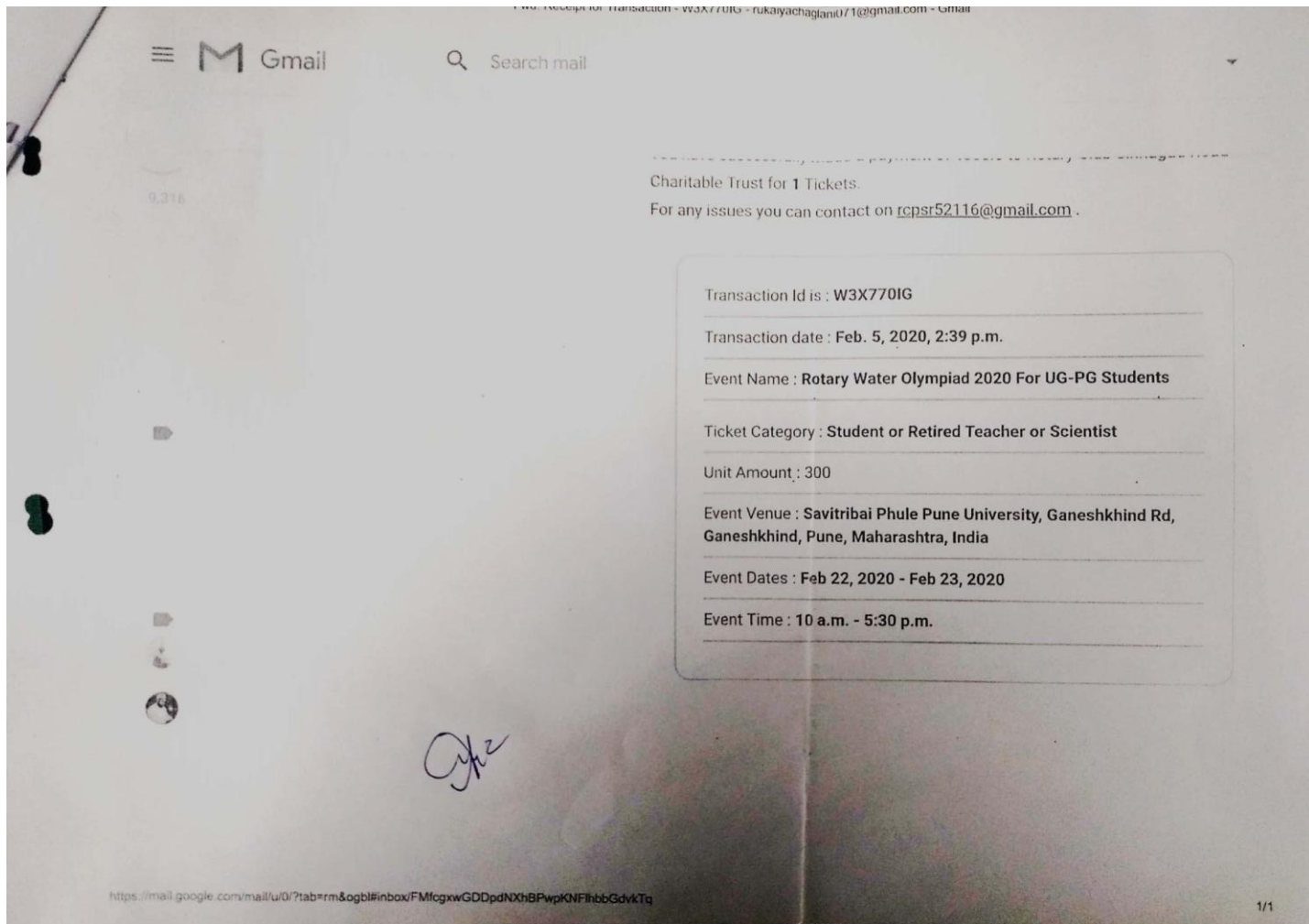
Event Name : Rotary Water Olympiad 2020 For UG-PG Students

Ticket Category : Student or Retired Teacher or Scientist

Unit Amount : 300

https://mail.google.com/mail/u/0?ik=0e4a79d641&view=pt&search=all&permthid=thread-f%3A1657687560784488938&siml=msg-f%3A1657687560784488938

1/3



M.C.E.Society's (A/C. No. - 433)  
**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND REASEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date: 14/02/2020
Being Cash Paid towards Registration fees for Seminar at College of Hotel Mgmt & Catering Technology Shivajinagar Pune - on Sub - C Atithya 2020 dt 4/1/20. A/c No - 383/4-1-20.	4000/-	Paid To: Mr. Gitesh Kulkarni (Car & Catering Technology)
Rupees Four Thousand only	4000/-	Voucher No. _____ Paid by Cheque No. Cash. Debit A/C. Seminar & Workshop etc.

Principal Accountant Receiver's Signature

**All India Shri Shivaji Memorial Society's**  
**COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY**  
 55-56, Shivaji Nagar, Pune - 411 005.

**General Receipt - BHMCT**

Book No.

Date: 4/1/2020

No. 383

Received with thanks from Mr./Miss M.A. Ragoonwala Institute of HM, Pune.

the sum of Rupees Four thousand Rupees.

by Cheque / Draft / I.P.O. / M.O. / Cash on account of Atithya 2020

As a Registration fee.

<sup>TID</sup> Cheque No. R8KALW904692 Date: 1 / 1 / 20 Drawn on \_\_\_\_\_

**Rs. 4,000/-**

(Cheque Subject to realisation)

*[Signature]*  
Receiver's Signature

M.C.E.Society's (A/C. No. - 433)  
**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND REASEARCH**  
 Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date: 06/03/2020.
Being Cash paid towards -	1100/-	Paid To <u>Mr. Arun Beekar</u>
Seminar Registration charge	}	Voucher No. _____
at. Bhavati Vidyaapeeth.		Paid by Cheque No. <u>Cash</u>
FHMCT, Katraj-		Debit A/C. <u>Seminar &amp;</u>
Shankarwadi Pune. Sub.		<u>Workshop</u>
Tuition Fees at the cross roads of culture & business at 01/3/20.		
Rupees <u>One thousand one Hundred only</u>	1100/-	

*[Signature]*  
Principal

*[Signature]*  
Accountant

*[Signature]*  
Receiver's Signature

Bharati Vidyapeeth (Deemed to be University)  
**Institute of Hotel Management & Catering Technology**  
Katraj-Dhankawadi, Pune - 411 043.  
[ HMCT & B.Sc.(H&HA) ]

**RECEIPT**

(Training Centre)

Date 2/3/2020

No. 47725

RECEIVED with thanks from Mr. / Miss. / Mrs. / M/s.

Imran Sayyed

Address

M. A. Fargoonwala

a sum of Rs. (In words)

Two fifty only

by Cash / D.D. / Cheque No.

Dt.

Bank

On Account of

Rs.

250/-

Cashier

Accountant

Principal

Bharati Vidyapeeth (Deemed to be University)  
**Institute of Hotel Management & Catering Technology**  
Katraj-Dhankawadi, Pune - 411 043.  
[ HMCT & B.Sc.(H&HA) ]

**RECEIPT**

(Training Centre)

Date 2/3/2020

No. 47726

RECEIVED with thanks from Mr. / Miss. / Mrs. / M/s.

Anam Devikar

Address

M. A. Fargoonwala

a sum of Rs. (In words)

Two fifty only

by Cash / D.D. / Cheque No.

Dt.

Bank

On Account of

Rs.

250/-

Cashier

Accountant

Principal



Bharati Vidyapeeth (Deemed to be University)  
**Institute of Hotel Management & Catering Technology**  
Katraj-Dhankawadi, Pune - 411 043.  
[ HMCT & B.Sc.(H&HA) ]

No. **47704**

**RECEIPT**  
(Training Centre)

Date **2/3/2020**

RECEIVED with thanks from Mr. / Miss. / Mrs. / M/s. Jayshreea Bhagat

Address MARTIMR

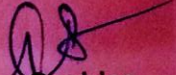
a sum of Rs. (In words) One fifty B only

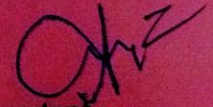
by Cash / D.D. / Cheque No. \_\_\_\_\_ Dt. \_\_\_\_\_ Bank \_\_\_\_\_

On Account of \_\_\_\_\_

Rs.

**150/-**

  
Cashier

  
Accountant

Principal

Bharati Vidyapeeth (Deemed to be University)  
**Institute of Hotel Management & Catering Technology**  
Katraj-Dhankawadi, Pune - 411 043.  
[ HMCT & B.Sc.(H&HA) ]

No. **47706**

**RECEIPT**  
(Training Centre)

Date **2/3/2020**

RECEIVED with thanks from Mr. / Miss. / Mrs. / M/s. Gitesh Ghotawadekar

Address MARTIMR

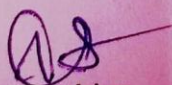
a sum of Rs. (In words) One Hundred fifty B only

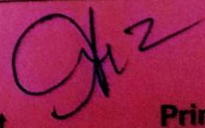
by Cash / D.D. / Cheque No. \_\_\_\_\_ Dt. \_\_\_\_\_ Bank \_\_\_\_\_

On Account of \_\_\_\_\_

Rs.

**150/-**

  
Cashier

  
Accountant

Principal

Bharati Vidyapeeth (Deemed to be University)  
**Institute of Hotel Management & Catering Technology**  
Katraj-Dhankawadi, Pune - 411 043.  
[ HMCT & B.Sc.(H&HA) ]

47707

**RECEIPT**  
(Training Centre)

Date 2/3/2020

RECEIVED with thanks from Mr. / Miss. / Mrs. / M/s. Malika Joseph

Address MARI HAR

a sum of Rs. (In words) One Hundred fifty Rs only

by Cash / D.D. / Cheque No. \_\_\_\_\_ Dt. \_\_\_\_\_ Bank \_\_\_\_\_

On Account of \_\_\_\_\_

Rs. 150/-

  
Cashier

  
Accountant

Principal

Bharati Vidyapeeth (Deemed to be University)  
**Institute of Hotel Management & Catering Technology**  
Katraj-Dhankawadi, Pune - 411 043.  
[ HMCT & B.Sc.(H&HA) ]

47705

**RECEIPT**  
(Training Centre)

Date 2/3/2020

RECEIVED with thanks from Mr. / Miss. / Mrs. / M/s. Shubham Mule

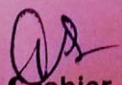
Address MARI HAR

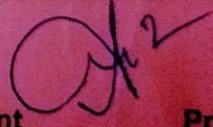
a sum of Rs. (In words) One Hundred fifty Rs only

by Cash / D.D. / Cheque No. \_\_\_\_\_ Dt. \_\_\_\_\_ Bank \_\_\_\_\_

On Account of \_\_\_\_\_

Rs. 150/-

  
Cashier

  
Accountant

Principal

**Receipts of payments year wise**

**Academic Year 2021-2022**

6

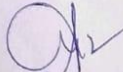
(A/C. No. - 433)

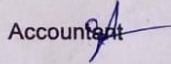
M.C.E.Society's

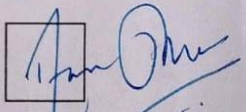
**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**

Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	
Being Cash Paid towards Registration charges for Seminar at Azam Institute of Management Science & Entrepreneurship sub - "Case studies as a useful pedagogy for Teacher Learning" dt. 19/04/2022	400/-	Date : 27/04/2022 Paid To Mrs. Aruna Tompe
Rupees Four Hundred Only	400/-	Voucher No. _____ Paid by <del>Cheque</del> No. Cash Debit A/C. Seminar and Workshop Exp.
	400/-	

  
Principal

  
Accountant

  
Receiver's Signature

# Receipt...

Anjuman Khairul Islam's  
POONA INSTITUTE OF MANAGEMENT SCIENCES  
& ENTREPRENEURSHIP  
Camp, PUNE 411 001

No. 40  
Date: 19/4/22

Received With Thanks From *British Kate*

The Sum Of Rs. *Two hundred only*

By Draft / Cheque / Cash In Part / Full / Advance Payment On A/C Of

*210914600948*

Our Bill No. \_\_\_\_\_ Date *19/4/22*

Bank \_\_\_\_\_ Draft / Cheque No. \_\_\_\_\_

Rs. *2001-*

Vinid Issued Subject To Realisation



Receiver's Sign.

# Receipt...

Anjuman Khairul Islam's  
FOONAN INSTITUTE OF MANAGEMENT SCIENCES  
& ENTREPRENEURSHIP  
Camp, PUNE 411 001

No: 39

Date: 19/4/22

Received With Thanks From *Arzuza*

The Sum Of Rs. *₹ 100 hundred only*

By Draft / Cheque / Cash In Part / Full / Advance Payment On A/C Of

*210914600946*

Our Bill No.

Date *19/4/22*

Bank

Draft / Cheque No.

Rs.

*200/-*

विवरण

Issued Subject To Realisation

Receiver's Sign.



**PHA**  
POONA HOTELIERS  
ASSOCIATION

**POONA HOTELIERS ASSOCIATION**

c/o, E-Square Leisure Pvt. Ltd., Level 6, 132, University Road, Pune 411016  
• (91) 7875811111 • Email : pha.secretary1@gmail.com • Web : www.phapune.in

**TAX INVOICE**

To, MA Rangoonwala HMC Date 27/4/22  
Invoice No. 583  
GST No. \_\_\_\_\_ Membership No. 2005

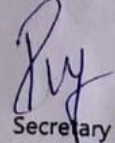
Sr.No.	Particulars	Rs.	Ps.
1	Subscription.....		
2	Entrance Fees.....		
3	Previous Year Outstanding.....		
4	Seminar. <u>New Leadership Mantras</u>	<u>1200 = 00</u>	
5	Advertisement.....		
6	Annual Night.....		
7	Building Fund.....		
8	Others.....		

Amt. (in Words) <u>One Thousand Two</u> <u>Hundred only</u> PAN NO : AADCP3369H CIN NO : U55102PN2001PLC015694	<b>Total</b>	<u>1200 = 00</u>	
	<b>CGST 9%</b>		
	<b>SGST 9%</b>		
	<b>G. Total</b>	<u>1200 = 00</u>	

**Terms & Conditions:**

1. Payment processing within 7 days from Invoice Date
  2. If the cheque is dishonoured Rs. 250/- will be charged extra
  3. All disputes are subject to Pune jurisdiction only.
  4. Please send your payment in favour of **Poona Hoteliers Association**
  5. **Bank Details for NEFT : Syndicate Bank.** (Branch : Connaught Road, Camp)
- Account No : 53242010076547 IFSC Code : SYNB0005324

For **Poona Hoteliers Association**

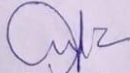
  
Secretary General

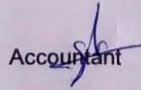
M.C.E.Society's

(A/C. No. - 433)

**M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH**  
Azam Campus, Camp, Pune - 411001

PARTICULARS	Amount	Date : 28/04/2022
Being Cash Paid towards Registration charges for Seminar on the Sub - "New Leadership Plants" dt - 27/04/2022 B/No - 583. dt. 27/04/2022.	1200/-	Paid To <u>Poona Hoteliers Association</u>
Rupees <u>One Thousand Two Hundred only.</u>	1200/-	Voucher No. _____
		Paid by <del>Cheque</del> No. <u>Cash</u>
		Debit A/C. <u>Seminar and Workshop Exp.</u>

  
Principal

  
Accountant

  
Receiver's Signature