

MSIHMCT
412-C, K M Munshi Marg, Shivaji Nagar, Pune

Office Expenses
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-12-2018	Cr Cash Being international conferance on new trends and practiced in hospitality and tourism industries attending charges paid to tilak maharashtra vidyapeeth against receipt no 5959 dated 28.12.2018 by ms deepali mame and students	Payment	571	900.00	
6-2-2019	Cr Cash Being qip seminar attended by dr vidya kadam at dr. d y patil institute of hmct dated 6.2.2019 so registration charges paid against receipt no 788	Payment	679	700.00	
13-2-2019	Cr Cash Being seminar and workshop attending registration charges paid to m a ragoonwala of mr vikas sarup, hrishikesh pachore and chinmay pawar	Payment	708	550.00	
Dr	Closing Balance			2,150.00	
					2,150.00
				2,150.00	2,150.00


PRINCIPAL
(BHMCT)

Maharashtra State Institute of
Hotel Management & Catering Technology
Shivajinagar, Pune-411016



टिळक महाराष्ट्र विद्यापीठ आयोजित International Conference on 'New Trends & Practices in Hospitality & Tourism Industry' दिनांक 28/12/2018 रोजी 74 BHMCCT-4 च्या विद्यार्थी व दिवाणी समोर आयोजित राहिलेली होती.



TILAK MAHARASHTRA VIDYAPEETH

Gultekadi, Pune - 411 037.

5959

Receipt No. :

Date : 28/12/18

RECEIPT

Pr. Reg. No. :

Mr. / Miss :

Year :

Cash / DD No. :

Bank :

Prof. Deepali Marne [MSIHMCT]

Vishvesh Gorade / Madhuri Deshkar /

Diksha Shrivaidya / Ruchira Pandit

First / Second / Third

Date : _____

Cash Received.

Sr. No.	Fees Particulars	Amount	
		Rs.	Ps.
1.	Tuition		
2.	Laboratory		
3.	Admission 01 faculty	500	00
4.	Administrative 04 students.	400	00
5.	Exam @ Rs. 100/- each		
6.	Eligibility		
7.	Library		
8.	Library Deposit		
9.	Others Conference Registration fees.		
Rs. (in words) Nine Hundred Rs. only		Total	900/- 00

Receipt will be accepted only when DD cleared.

Shankar
Cashier

BILL PASSED FOR PAYMENT

or Rs. 900/- (Rs. Nine Hundred Rs. Only)

Register Enter Page No.

Principal

MSIHMCT, Pune 16



Paid on
28/12/18

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. : 783

Name in full :

Dr. Vidya Kadam

Date : 6/2/19

Address :

MSIHMCT

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.	7,00/-	
Total		7,00/-	

Rs. in Words :

Received by Cash/Cheque/DD No. :

Date :

Bank :

Branch :

BILL PASSED FOR PAYMENT

-or Rs

700

(Rs. Seven

hundred only)

Register Enter Page

Note :

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

Receiver's Signature

Principal

MSIHMCT, Pune 16

Paid = 6/2/19

QIP

Seminars

attended

on

6/2/19.





M.C.E. Society's

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

Azam Campus, 2390-B, K. B. Hidayatullah Road, Camp, Pune - 411001.

RECEIPT

Date : 13.02.2019

Receipt No.: 1252

Received with thanks from M/s. / Mr. / Ms. Vikash Sarup

a sum of ₹ (In Words) Two Hundred & Fifty Only

By Cash / Cheque / D.D No. Cash Dated 13.02.2019

Drawn on _____ on A/c of Seminar & Conference

₹ 250/-



M. A. RANGOONWALA INSTITUTE OF
HOTEL MANAGEMENT & RESEARCH

Register Enter Page No.

Principal
MSIF MCT, Pune 16



M.C.E. Society's
**M. A. RANGOONWALA INSTITUTE OF
HOTEL MANAGEMENT & RESEARCH**
Azam Campus, 2390-B, K. B. Hidayatullah Road, Camp, Pune - 411001.

RECEIPT

Date: 13.02.2019

Receipt No.: 1250

Received with thanks from M/s. / Mr. / Ms. Hrishikesh Pachore

a sum of ₹ (In Words) One Hundred & Fifty only

By Cash / Cheque / D.D No. Cash Dated 13.02.2019

Drawn on _____ on A/c of _____

₹ 150/-



Recd on
13/2/19



CHECK PASSED FOR PAYMENT

M. A. RANGOONWALA INSTITUTE OF
HOTEL MANAGEMENT & RESEARCH

Register Enter Page No.

dom
Principal
M. A. RANGOONWALA INSTITUTE OF
HOTEL MANAGEMENT & RESEARCH, Pune



M.C.E. Society's
**M. A. RANGOONWALA INSTITUTE OF
HOTEL MANAGEMENT & RESEARCH**
Azam Campus, 2390-B, K. B. Hidayatullah Road, Camp, Pune - 411001.

RECEIPT

Date: 13.02.2019

Receipt No.: 1251

Received with thanks from M/s. / Mr. / Ms. Chinmay V. Pawar

a sum of ₹ (In Words) One Hundred & Fifty only

By Cash / Cheque / D.D No. Cash Dated 13.02.2019

Drawn on _____ on A/c of Seminar & Conference

₹ 150/-



Chinmay
BILL PASSED FOR PAYMENT
M. A. RANGOONWALA INSTITUTE OF HOTEL
HOTEL MANAGEMENT & RESEARCH
and fifty only / One Hundred

Register Enter Page No.

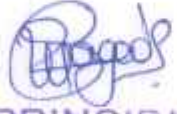
Am
Principal
MSIHMCT, Pune 16

MSIHMCT 2019-2020**Seminar and Workshop Charges**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-8-2019	Cr Cash Being attending seminar at poona hoteliers association agint bill no 253 to ms vidya kadam	Payment	328	600.00	
5-12-2019	Cr Cash Being faculty seminar charges paid to poona hoteliers association against bill no 290 dated 5.12.2019	Payment	616	1,200.00	
13-1-2020	Cr Cash Being seminar attending charges paid to Poona hoteliers associations againt bill no 336 dated 11.1.2020	Payment	718	1,400.00	
23-1-2020	Cr Cash being sports compeletion rejistraton charges paid to m a rangoonwala institute against receipt no 2770 dated 3.1.2020	Payment	746	2,000.00	
5-2-2020	Cr Cash Being seminar registration fee paid to DYPatil Institute against receipt no 618 dated 5.2.2020	Payment	771	200.00	
7-2-2020	Cr Bank of Maharashtra Being seminar charges paid to poona hoteliers association against bill no 391 dated 30.1.2020	Payment	789	4,000.00	
Dr	Closing Balance			9,400.00	9,400.00
				9,400.00	9,400.00


PRINCIPAL
 (BHMCT)

Maharashtra State Institute of

 Hotel Management & Catering Technology
 Shivalinagar, Pune-411016



TAX INVOICE

To, MSIHMCT Date 20/8/19

Invoice No. 253

GST No. _____ Membership No. _____

Sr.No.	Particulars	Rs.	Ps.
1	Subscription.....		
2	Entrance Fees.....		
3	Previous Year Outstanding.....		
4	Seminar.....	1016 =	95
5	Advertisement.....		
6	Annual Night.....		
7	Building Fund.....		
8	Others.....		

Amt. (in Words) _____

1) Dr. Vidyakandam - 600
2) Dr. Arunima Deshpande - 600
PAN NO : AADCP3369H
CIN NO : U55102PN2001PLC015694
GST NO : 27AADCP3369H1Z8
SAC CODE : 999599

Total 1016 = 95

CGST 9% 91 = 53

SGST 9% 91 = 53

G. Total 1200 = 00

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

or Rs. 600

Register Enter Page No

Principal

Reg.No. MAH/609/2009/Pune
Dt. 11/06/2009

TAX INVOICE

To, MSIHMCT Date 5/12/19

Invoice No. 290

GST No. _____ Membership No. _____

Sr.No.	Particulars	Rs.	Ps.
1	Subscription.....		
2	Entrance Fees.....		
3	Previous Year Outstanding.....		
4	Seminar.....	1016 =	95
5	Advertisement.....		
6	Annual Night BILL PASSED FOR PAYMENT		
7	Building Fund or Rs 1200/- (Rs Twelve hundred only)		
8	Others Register Entry Page No. 41		

Amt. (in Words) _____ PAN NO : AADCP3369H CIN NO : U55102PN2001PLC015694 GST NO : 27AADCP3369H1Z8 SAC CODE : 999599	Principal Total	1016 =	95
	CGST 9%	91 =	53
	SGST 9%	91 =	53
	G. Total	1200 =	00

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



TAX INVOICE

To, MSIHMC

Date 11/01/2020

Invoice No. 336

GST No. _____

Membership No. _____

Sr.No.	Particulars	Rs.	Ps.
1	Subscription.....		
2	Entrance Fees.....		
3	Previous Year Outstanding.....		
4	Seminar.....	1400	20
5	Advertisement.....		
6	Annual Night.....		
7	Building Fund.....		
8	Others.....		

BILL PASSED FOR PAYMENT

or Rs. 1400/-

thousand four hundred only

Register Enter Page No

Amud

Amt. (in Words) _____

MSIHMC

Principal

Total

1400

20

CGST 9%

SGST 9%

G. Total

1400=20

PAN NO : AADCP3369H

CIN NO : U55102PN2001PLC015694

GST NO : 27AADCP3369H1Z5

SAC CODE : 999999

9

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 : SYN80005324

For Poona Hoteliers Association

Secretary General



Received
11/1/2020



M.C.E. Society's

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

Azam Campus, 2390-B, K. B. Hidayatullah Road, Camp, Pune - 411001.

RECEIPT

Date: 03/01/2020

Receipt No.: 2770

Received with thanks from M/s. / Mr. / Ms. MSITMCT - Shilaginagar Pune

(sum of ₹ (In Words)) Two Thousand only

By Cash / Cheque / D.D No. Cash Dated 31/12/2020

Drawn on _____ on A/c of Sports & computer

₹ 2000/-

(Seal)

M. A. RANGOONWALA INSTITUTE OF
HOTEL MANAGEMENT & RESEARCH

BILL PASSED FOR PAYMENT

for Rs. 2000 (Two

Thousand Only)

Register Enter Page No

[Signature]

Principal

MSITMCT, Pune 16

Received on
03/01/2020



Registration fees for 2 day QIP seminar
at D.Y. Patil Inst. of Hotel Mngt. & Cate Tech.

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. : **618**

Date : **5/2/20**

Name in full : **Ms. Sampada**

Address : **MS IHMC**

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. Reg fees	200	00
Total		200	00

Rs. in Words : **Two Hundred**

Received by Cash/Cheque/DD No. : _____

Date : **5/2/20**

Bank : _____

Branch : _____

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

Receiver's Signature

ALL PASSED FOR PAYMENT

Rs. **200/-** (Rupees **Two hundred only**)

Register Enter Page No

Principal

MS IHMC, Pune



Princen
5/2/2020

Reg

MSIHMCT 2019-2020
E-Mail : msihmctpo@gmail.com

Payment Voucher

No. : 789

Dated : 7-Feb-2020

Particulars	Amount
Account :	
Seminar and Workshop Charges	4,000.00
Through :	
Bank of Maharashtra	
On Account of :	
Being seminar charges paid to poona hoteliers association against bill no 391 dated 30.1.2020	
Amount (in words) :	
INR Four Thousand Only	
	₹ 4,000.00

Through :

Bank of Maharashtra

On Account of:

Being seminar charges paid to poona hoteliers association against bill no 391 dated 30.1.2020

Amount (in words) :

INR Four Thousand Only

₹ 4,000.00

Receiver's Signature: _____

Authorised Signatory



MSIHMCT 2021-2022**Office Expenses****Ledger Account****1-Apr-2021 to 31-Mar-2022**

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-6-2021	Cr Bank of Maharashtra Being amount paid to poona hoteliers	Payment	129	16,000.00	
				16,000.00	
	Dr Closing Balance				16,000.00
				16,000.00	16,000.00

**PRINCIPAL**
(BHMCT)

Maharashtra State Institute of

 Hotel Management & Catering Technology
Shivajinagar, Pune-411016.

Payment Voucher

No. : 129

Dated : 14-Jun-2021

Particulars	Amount
Account : Office Expenses	16,000.00
Through : Bank of Maharashtra	
On Account of : Being amount paid to poona hoteliers	
Amount (in words) : INR Sixteen Thousand Only	
	₹ 16,000.00

Receiver's Signature:

Authorised Signatory

PRINCIPAL
(BHMCT)Maharashtra State Institute of
Hotel Management & Catering Technology
Shivajinagar, Pune-411016

MSIHMCT 2022-2023**Competition & Seminar Charges**

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-4-2022	Cr Cash Being seminar charges paid to poona hoteliers association	Payment	64	1,800.00	
11-5-2022	Cr Cash Being competition charges paid to bandwagon media for everest better kitchen culinary challenge season 3 held on 25 april 2022 at pune	Payment	100	2,000.00	
2-2-2023	Cr Cash Being conferance attending charges paid to modern institute of business management	Payment	880	900.00	
				4,700.00	
Dr	Closing Balance				4,700.00
				4,700.00	4,700.00


PRINCIPAL
(BHMCT)
 Maharashtra State Institute of
 Hotel Management & Catering Technology
 Shivajinagar, Pune-411016

TAX INVOICE

To, MSIHMCT Date 27/4/22
Invoice No. 593
GST No. _____ Membership No. 2004

Sr.No.	Particulars	Rs.	Ps.
1	Subscription.....		
2	Entrance Fees.....		
3	Previous Year Outstanding.....		
4	Seminar.....	1800	50
5	Advertisement.....		
6	Annual Night.....		
7	Building Fund.....		
8	Others.....		

Amt. (in Words) _____

PAN NO : AADCP3369H
CIN NO : U55102PN2001PLC015694
GST NO : 27AADCP3369H1Z8
SIC CODE : 999999

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 : SYN80005324

For Poona Hoteliers Association

Secretary General



Paid on 27/4/22

Registration charges for Better Kitchen
competition at Dr. D. Y. Patil College of H.M.C.T. *



RECEIPT

Received with thanks from Maharashtra State Institute of Hotel Management and Catering Technology Pune the sum of Rs. 2,000/- (INR Two Thousand Only) via UPI transfer towards the registration fee of Everest Better Kitchen Culinary Challenge Season 3 held on 25 April, 2022 at Pune.

For Bandwagon Media Private Limited,




Authorized Signatory

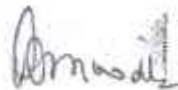
Alkesh
9-5-22

BILL PASSED FOR PAYMENT

for Rs. 2,000/- (INR Two Thousand Only)

The Usan only

Register Enter Page No



Principal

MSIHC T, Pune 16

Pye



Bandwagon Media Private Limited

A-204, Eco Palms, Vijay Nagar, Marol-Maroshi Road, Marol, Andheri (E), Mumbai - 400059 India. Email: contact@bandwagonmedia.in

Under FDP- AH ended National Level Conference on
6th & 7th Jan

MODERN INSTITUTE OF BUSINESS MANAGEMENT

Receipt Voucher

No. : 234 Dated : 6-Jan-2023

Particulars	Amount
Account : NATIONAL LEVEL SEMINAR REGISTRATION FEES	300.00

Through : CASH

On Account of : Being 9th national conference - NEF registration fees prof. pooja pawar

Amount (in words) : Indian Rupees Three Hundred Only

1934 EXCELSIOR

₹ 300.00

Authorized Signatory

BILL PASSED FOR PAYMENT

300 100

Three hundred only

Register Enter Page No

Principal

MSIT MCT, Pune



FDP on 6TH & 7TH Jan, 2023 on NEP.

MODERN INSTITUTE OF BUSINESS MANAGEMENT

Receipt Voucher

No. : 235

Dated : 6-Jan-2023

Particulars	Amount
Account : NATIONAL LEVEL SEMINAR REGISTRATION FEES	300.00

Through : CASH

On Account of : Being 9th national conference - NEP registration fees prof. sachin rayankar

Amount (in words) : Indian Rupees Three Hundred Only

1934 EXCELSIOR

₹ 300.00

Authorized Signatory

BILL PASSED FOR PAYMENT



Three hundred only 300/-

Register Enter Page No

Principal

MSIT MCT, Pune 18

Under FDP- Attended National level Conference on
6th and 7th Jan

MODERN INSTITUTE OF BUSINESS MANAGEMENT

Receipt Voucher

No. : 233

Dated : 6-Jan-2023

Particulars	Amount
Account : NATIONAL LEVEL SEMINAR REGISTRATION FEES	300.00

Through : CASH

On Account of : Being 9th national conference, NER registration fees Dr. Vinay Kadam

Amount (in words) : Indian Rupees Three Hundred Only

1934 EXCELSIOR

₹ 300.00

Authorized Signatory

BILL PASSED FOR PAYMENT



Register Enter Page No

Principal

MSIT MCT, Pune 16