



**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Criteria 6

Faculty Empowerment Strategies





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards Membership fee of professional bodies during the year.

Index Criteria 6.3.2

6.3.2 A. Summary of Financial support to attend conferences/workshops

6.3.2 B. Documents for Reference

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

6.3.2 A. Summary of Financial support to attend conferences/workshops

Anjuman I Islam Institute of Hospitality Management				
Sr. No.	Seminar/Workshop Name	Name of Staff	Details of Conference or membership	Amount
2023-24				
1	Wild Food Festival 2023	Dr.Rukshana Billimoria	Regitration Fees of Wild Food Festival 2023	1250
2	Wild Food Festival 2023	Sneha Bhandare	Regitration Fees of Wild Food Festival 2023	1250
3	Wild Food Festival 2023	Kainaz Dastor	Regitration Fees of Wild Food Festival 2023	1250
4	Western India Culinary Association Chef Connect 2023	Sneha Bhandare	Regitration fees Western India Culinary Association Chef Connect 2023	2250
5	Western India Culinary Association Chef Connect 2023	Aditikumar Desai	Regitration fees Western India Culinary Association Chef Connect 2023	2250
6	Intercollege Dance Competition at ITM Oshiwara Institute	Akansha Morye	Travelling Charges	220
			Total	8470

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management**

NAAC Accredited B+

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

6.3.2 B. Documents for Reference



Anjuman-I-Islam Institute of Hospitality Management (UOM)

92 D. N. Road, Next to Times of India Building,

CSMT,

Mumbai

Maharashtra - 400001, India

CIN E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. Aug/053/23-24

Dated : 17-Aug-23

Particulars	Amount
Account :	
4.02.01 IDPC Training & Development Domestic	1,250.00
4.00. Expenditure	
4.01. Fees & Others	1,250.00 Dr

Through :

406 BA QPR BOB 03920100028352

On Account of :

Being amount paid to Rukshana Billimoria towards as reimbursement amount of Wild food festival 2023 registration fees as per attached details

Bank Transaction Details:

Rukshana Billimoria

Cheque 000854 17-Aug-23 1,250.00

Amount (in words) :

INR One Thousand Two Hundred Fifty Only

Receiver's Signature

Prepared by
Accountant

Checked by
Head of Institution

Authorised Signatory
H.O.

Verified by
H.O.

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

8/14/23, 2:42 PM

rediff.com

Welcome to Rediffmail:

Search Mails

Hi Rukshana Billimoria
[Upgrade](#) | [Signout](#)



**SEE: Defence college
collapses as rain lashes
U'khand**
[rediff.com](#)



**There's a h
deficiency:**
[rediff.com](#)

**Can I share
email storage
space among
multiple
users
and save
costs?**



**Yes, you can.
click here >**

[Inbox](#)

[Bulk](#)

[Write Mail](#)

[Address
Book](#)

[Folders](#)

[Trash](#)

[Junk
Mail Empty](#)

[Feedback](#)

Inbox : Read Mail [[Back to Inbox](#)]

[Printable Format](#) | [Show full Headers](#)

[Reply](#) [Reply All](#) [Forward](#) [Delete](#)

Move to folder.

From: Payments <no-reply@razorpay.com> | [Add to Address book](#) | [This is](#)

To: rukshanab@rediffmail.com

Subject: Payment successful for OOO Farms

Date: Thu, 10 Aug 2023 15:13:11 IST

Note: To help protect your privacy, images from this message have been
What is this?

OOO Farms

₹1,250.00
Paid Successfully

Payment Id

pay_MQJuHdtDS

Method

[principal.anjumanihmct](#)

Paid On

10th Aug, 2023 15:12:54

Email

rukshanab@rediffma

Mobile Number

+9198921

For any order related queries please reach out to OOO Fa

https://f5mail.rediff.com/ajaxprism/readmail?file_name=1691660591.S.25600.Z.31993.H.T18heW1IbnRzAFBheW1IbnQgc3VjY2Vzc2Z1bCBmb3I... 1/2

A very unique food festival -
attending the same will give
and excellent insight
to the FPP & F&B staff
members.
Billimoria
14/8/23.

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Anjuman-I-Islam Institute of Hospitality Management (UOM)
92, D. N. Road, Next to Times of India Building,
CSMT,
Mumbai,
Maharashtra - 400001, India
CIN E 4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

No. Aug/053/23-24

Dated : 17-Aug-23

Particulars	Amount
Account :	1,250.00
4 02 01 IDPC Training & Development Domestic	
4.00. Expenditure	
4.01. Fees & Others 1,250.00 Dr	

Through :

4 06 BA OPR BOB 03920100028352

On Account of :

Being amount paid to Sneha Bhandare towards as reimbursment amount of Wild food festival 2023 registration fees as per attached details.

Bank Transaction Details:

Sneha Bhandare

* Not Applicable

NEFT 000853 17 Aug 23 1,250.00

Amount (in words) :

INR One Thousand Two Hundred Fifty Only

Receiver's Signature:

[Signature]

Prepared by
Accountant

[Signature]

Checked by
Head of Institution

[Signature]
Authorized Signatory
H.O.

Verified by
H.O.

[Signature]
Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

9/18/23 9 05 AM

Yahoo Mail - Fwd: Order #1724 confirmed

Fwd: Order #1724 confirmed

From: sneha lokam (snehlok@gmail.com)
To: account anjumanihmct@yahoo.com
Date: Thursday, 17 August, 2023 at 09:37 pm IST

----- Forwarded message -----
From: OOO Farms <orders@ooofarms.com>
Date: Tue, 8 Aug, 2023, 12:16 pm
Subject: Order #1724 confirmed
To: <snehlok@gmail.com>



ORDER #1724

Thank you for your purchase!

or Visit our store

Order summary



WILD FOOD FESTIVAL 2023 x 1

Rs. 1,250.00

Subtotal
Shipping
Taxes

Rs. 1,250.00
Rs. 0.00
Rs. 190.68

:blank

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



1/2



**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+
(Affiliated to the University of Mumbai)**

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

18/23 9 09 AM

Yahoo Mail - Fwd: Wild Food Festival 2023 - Ticket Confirmation

Fwd: Wild Food Festival 2023 - Ticket Confirmation

From: sneha lokam (snehlok@gmail.com)

To: account.anjumanihmct@yahoo.com

Date: Thursday, 17 August, 2023 at 09:37 pm IST

For your security, we have disabled all images and links in this email. If you believe it is safe to use, mark this message as not spam. Show images

----- Forwarded message -----

From: OOO Farms <orders@ooofarms.com>

Date: Tue, 8 Aug, 2023, 12:16 pm

Subject: Wild Food Festival 2023 - Ticket Confirmation

To: Sneha Bhandare <snehlok@gmail.com>

Wild Food Festival 2023

रान भाज्या मोहत्सव

Forest On Your Plate

Don Bosco College,
D - Wing, Premier Automobiles Road,
Near Kohinoor Mall, Kurla (W)

SUNDAY, 27TH AUGUST 2023

2:30 PM TO 10 PM

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+
(Affiliated to the University of Mumbai)**

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Anjuman-I-Islam Institute of Hospitality Management (UOM)

92, D. N. Road, Next to Times of India Building,

CSMT,

Mumbai

Maharashtra - 400001, India

CIN E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No : Aug/076/23-24

Dated : 28-Aug-23

Particulars

Amount

Account :

4 02 01 IDPG Training & Development Domestic
4.00. Expenditure
4.01. Fees & Others 1,250.00 Dr

1,250.00

Through :

4.06 BA OPR BOB 03920100028352

On Account of :

Being amount paid to Kainaz Dastoor towards as reimbursement amount of Wild food festival
2023 registration fees as per attached details

Bank Transaction Details:

Kainaz Dastoor

* Not Applicable

NEFT 000859 28-Aug-23 1,250.00

Amount (In words) :

INR One Thousand Two Hundred Fifty Only

Receiver's Signature

Prepared by
Accountant

Checked by
Head of Institution

Authorized Signatory
H.O.
No. 279/2023
Verified by
H.O.

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

8/28/23 9 21 AM

Yahoo Mail - Fwd: Fw: Order #1774 confirmed

Fwd: Fw: Order #1774 confirmed

From: rukshana.principal@anjumanihmct.org (rukshana.principal@anjumanihmct.org)
To: account.anjumanihmct@yahoo.com
Date: Friday, 25 August 2023 at 10:44 pm IST

Kindly do the needful.

----- Forwarded message -----

From: **kainaz dastoor** <kainaz_dastoor@yahoo.com>

Date: Monday, August 21, 2023

Subject: Fw: Order #1774 confirmed

To: "rukshana.principal@anjumanihmct.org" <rukshana.principal@anjumanihmct.org>

Dear Ma'am,

Attaching here with the wild food festival ticket.

Many thanks,

Kainaz DASTOOR

----- Forwarded Message -----

From: OOO Farms <orders@ooofarms.com>

To: "kainaz_dastoor@yahoo.com" <kainaz_dastoor@yahoo.com>

Sent: Tuesday, August 15, 2023 at 07:00:47 PM GMT+5:30

Subject: Order #1774 confirmed



Order #1774

Thank you for your purchase!

or Visit our store

Order summary

WILD FOOD FESTIVAL 2023 × 1 Rs. 1,250.00

out blank


Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management**

NAAC Accredited B+

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

8/28/23 9:21 AM

Yahoo Mail - Fwd: Fw: Order #1774 confirmed



Subtotal
Shipping
Taxes

Rs. 1,250.00

Rs. 0.00

Rs. 190.68

Total

Rs. 1,250.00

Customer information

Billing address

Kainaz Dastoor

Cusrow Baug

C/9 Colaba Causeway Road

400001 Mumbai MH

India

Payment

Razorpay secure

If you have any questions, reply to this email or contact us at orders@ooofarms.com

not blank

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management**
NAAC Accredited B+
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Anjuman-I-Islam Institute of Hospitality Management (UOM)
92, D. N. Road, Next to Times of India Building,

CSMT,
Mumbai,
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

No. : Oct/066/23-24

Dated : 25-Oct-23

Particulars	Amount
Account : 4.02.01:IDPC:Training & Development:Domestic	2,250.00
4.00. Expenditure	
4.01. Fees & Others 2,250.00 Dr	

Through :

4.06.BA:OPR:BOB:03920100028352

On Account of :

Being amount paid to Sneha Bhandare towards as reimbursement amount of western India Culinary Association Chef connect 2023 (on 11th October -at The Lalit Mumbai)registration fees as per attached details.

Bank Transaction Details:

Sneha Bhandare
♦ Not Applicable
NEFT 000867 25-Oct-23 2,250.00

Amount (In words) :

INR Two Thousand Two Hundred Fifty Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorised Signatory
H.O.

Verified by
H.O.

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

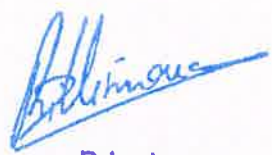
Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Western India Culinary Association	
	
Receipt No: A25	Date: 09/10/2023
Received From Sneha Bhandare	
Amount : Two Thousand, Two Hundred & Fifty (2250/-)	
Payment Mode: Online	
Towards: Delegate fee for Chef's Connect 2023	
 Received by	






Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





Anjuman-I-Islam's Institute of Hospitality Management

NAAC Accredited B+

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Present's

chef's connect
2023



WICA
WORLD INDIAN
CHIEF ASSOCIATION

WEDNESDAY
October | 11 | 2023
The Lalit, Mumbai

EVENT AGENDA

TIME	PROGRAM	SPEAKERS
14.00 - 15.00	REGISTRATION	
15.00 - 15.10	GANESH VANDANA & INAUGURATION	
15.10 - 15.20	WICA PRESIDENT'S ADDRESS	CHEF SALIL FADNIS
15.20 - 15.35	IFCA PRESIDENTS ADDRESS	CHEF MANJIT GILL
15.35 - 16.20	KEYNOTE SPEAKER	CHEF PARVINDER BALI
16.20 - 16.30	PARTNER PRESENTATION	NESTLE
16.30 - 17.00	PANEL DISCUSSION WHERE'S ALL THE TALENT GOING?	MODERATOR: MR DOMINIC COSTABIR PANELISTS: CHEF SUDHAKAR RAO CHEF SEETHARAM MR CONRAD D'SOUZA CHEF PAUL NORONHA
17.00 - 17.45	TEA BREAK	TEA BREAK
17.45 - 18.25	ENTREPRENEURSHIP	CHEF BARANIDHARAN P
18.25 - 18.35	PARTNER PRESENTATION	MORDE
18.35 - 18.45	AWARDS PART 1	STUDENT AWARDS
18.45 - 19.15	VEGETARIAN CUISINES OF INDIA (SPECIAL FOCUS ON DELHI)	CHEF GUNJAN GOELA
19.15 - 19.35	AWARDS PART 2	WICA AWARDS
19.35 - 19.40	VOTE OF THANKS	CHEF SUDHIR PAI
19.40 ONWARD	COCKTAIL & DINNER	

Sponsor Partners

RICH'S VEEBA

McCain

Amul

kikkoman

snaptbread

OKMAY

Oxycool

VIRLAP

WICA

KITCHEN

Rukshana

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Anjuman-I-Islam Institute of Hospitality Management (UOM)
92, D. N. Road, Next to Times of India Building,
CSMT,
Mumbai,
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanilislam.org
www.anjumanilislam.org

Payment Voucher

No. : Oct/066/23-24

Dated : 25-Oct-23

Particulars	Amount
Account :	
4.02.01:IDPC:Training & Development:Domestic	2,250.00
4.00. Expenditure	
4.01. Fees & Others	2,250.00 Dr

Through :

4.06:BA:OPR:BOB:03920100028352

On Account of :

Being amount paid to Aditikumar Desai towards as reimbursement amount of western India Culinary Association Chef connect 2023 (on 11th October -at The Lalit Mumbai)registration fees as per attached details.

Bank Transaction Details:

Aditikumar Desai
Cheque 000868 25-Oct-23 ₹ 2,250.00

Amount (In words) :

INR Two Thousand Two Hundred Fifty Only

₹ 2,250.00

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorised Signatory
H.O.

30/10/23
Verified by
H.O.

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

 Western India Culinary Association	
Receipt No: C20	Date: 13/10/2023
Received From : Aditi Desai	
Amount : Three Thousand Only (Rs.3000/-)	
Payment Mode: Online	
Towards: Delegate fees for Chef's Connect 2023	
 Received by	

Only 2250/- to be reimbursed.
Aditi Desai


Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



October | 11 | 2023
The Lalit, Mumbai

Present's *chef's connect*
2023



Eminent Speakers



Chef Manjit Singh Gill
President
Indian Federation of Culinary Association



Chef Gunjan Goela
Chef & Consultant



Chef Baranidharan P.
Founder & COO
Chefs Inprint, Valencia™



Dr. Chief Parvinder Bali
Corporate Chef Learning And Development
F&T Ltd - Oberoi Hotels And Resorts

Keynote Speaker



Mr. Conrad D'Souza
Principal
Sheela Raha, Institute of Hotel Management



Chef Sudhakar Rao
Director
Culinary Academy Of India



Chef Sheetharam Prasad
Corporate Executive Chef
GRT Hotels and Resorts



Mr. Dominic Costa Bir
Director
Hospitality Training Institute & Vosh Bz

Panelists

Moderator

WHERE'S ALL THE TALENT GONE?

Rukshana

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Anjuman-I-Islam Institute of Hospitality Management (UOM)

an-Islam Institute of Hospitality Management
92, D. N. Road, Next to Times of India Building.

CSMT.

Mumbai

Maharashtra - 400001, India

CIN E-4226

E-Mail : hoaccounts@anjumaniislam.org

www.anjumanislami.org

Payment Voucher

No. Mar/040/23-24

Dated : 8-Mar-24

Particulars	Amount
Account :	
4.02 01:IDPC:Training & Development:Domestic	220.00
4.00. Expenditure	
4.01. Fees & Others 220.00 Dr	

PAID

Through :

4 06 Cash:Petty:INR

On Account of :

Being cash paid to Akansha Morye towards as conveyance charges of went to intercollege dance competition at ITM Oshiwara institute as per attached details.

Amount (In words) :

INR Two Hundred Twenty Only

Receiver's Signature: _____

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H O

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

ANJUMAN I ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT
92, DR. D N ROAD, OPP. C S T, MUMBAI - 400 001

TRAVELLING CUM CONVEYANCE ALLOWANCE

NAME: Akansha Amit Morye
DESIGNATION: Receptionist
DATE: 16/02/24
FROM: College TO: Andheri (Oshiwara Ctg).
MODE OF TRANSPORTATION: Train & Rickshaw
REASON FOR TRAVEL: Intercollegiate Dance Competition.
AMOUNT: Train - 20 , Rickshaw - 100 + 100 = 220 - Total.

SUBMITTED BY

ACCOUNTANT

APPROVED BY

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Page No.
8



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
23-08-2023	NEFT-BARBX23235561969-AMIR RASHID KHAN		(4300.00		25966607.15
23-08-2023	Charges for FORD Customer Payment 0014		2.65		25966604.50
23-08-2023	NEFT-BARBX23235561973-SNEHA BHANDARE-D		(1251.00		25965354.50
23-08-2023	Charges for FORD Customer Payment 0014		5.6		25965348.90
23-08-2023	NEFT-BARBX23235561976-PRINCIPAL AIIS A		(50000.00		25915348.90
23-08-2023	Charges for FORD Customer Payment 0014		5.6		25915343.30
23-08-2023	NEFT-BARBX23235562317-A SUPPLIERS-AXI		(90363.00		25824980.30
23-08-2023	Charges for FORD Customer Payment 0014		5.6		25824974.70
23-08-2023	NEFT-BARBX23235562320-LOBO STORES-CANA		(67788.00		25757186.70
23-08-2023	Charges for FORD Customer Payment 0014		2.65		25757184.05

25-08-2023	RUKSHANA BILLIMORIA-DRAWFO	854	(12501.00		25419683.70
25-08-2023	NEFT-AXISNO329702824-RAZORPAY SOFTWARE			(35950.00	25445233.70
25-08-2023	BY INST 17010 MICR CLG CTS			(83000.00	25528233.70
#As on 25-08-2023 11:18:48 Clr Bal:25445239.70 Unclr Bal:83000.00 Lien:0.00					
26-08-2023	NEFT-AXISNO331583513-RAZORPAY SOFTWARE			(163200.00	25711433.70
26-08-2023	LOBO STORES	705	(58831.00		25652608.70
26-08-2023	BY INST 2160 MICR CLG CTS			(64000.00	25716608.70
#As on 29-08-2023 10:42:39 Clr Bal:25652608.70 Unclr Bal:64000.00 Lien:0.00					
29-08-2023	BY CASH			(1235.00	25717343.70
29-08-2023	RTGS-UTIBR72023082900036086-RAZORPAY S			(247500.00	25965343.70
#As on 30-08-2023 11:33:35 Clr Bal:25965343.70 Unclr Bal:0.00 Lien:0.00					
30-08-2023	BY CASH			(920.00	25966263.70
30-08-2023	Charges for FORD Customer Payment 0015		5.6		25966258.10
30-08-2023	NEFT-BARBX23242904670-A SUPPLIERS-AXI		(37164.00		25929094.10

Rukshana
Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+
(Affiliated to the University of Mumbai)**

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

08-09-2023	NEFT-AXIS0403502262-RAZORPAY SOFTWARE	5.6	2525200.90
08-09-2023	Charges for PORD Customer Payment 0015	31900.00	25252403.30
08-09-2023	NEFT-BARV23312869655-ADABI PRINTING PRESS-DEVELOP	2.65	25252405.95
08-09-2023	Charges for PORD Customer Payment 0015	2148.00	25252600.65
08-09-2023	NEFT-BARV23312869655-ADABI PRINTING PRESS-DEVELOP	2.65	25252603.30
08-09-2023	Charges for PORD Customer Payment 0015	2.65	25252605.95
08-09-2023	NEFT-BARV23312869655-ADABI PRINTING PRESS-DEVELOP	5.6	25252611.55
08-09-2023	Charges for PORD Customer Payment 0015	24500.00	25252636.55
08-09-2023	NEFT-BARV23312869655-ADABI PRINTING PRESS-DEVELOP	5.6	25252642.15
08-09-2023	Charges for PORD Customer Payment 0015	76013.00	25252718.15
08-09-2023	NEFT-BARV23312869655-ADABI PRINTING PRESS-DEVELOP	17.4	25252735.55
08-09-2023	Charges for PORD Customer Payment 0015	110065.00	25252850.55
08-09-2023	NEFT-BARV23312869655-ADABI PRINTING PRESS-DEVELOP	2.65	25252853.20
08-09-2023	Charges for PORD Customer Payment 0015		25252855.85

Page No.
2



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
07-11-2023	NEFT-AXIS0403502262-RAZORPAY SOFTWARE PRIVATE LI			80000.00	24406759.80
07-11-2023	ADITI KUMAR DESAI-CRAWFO	868	2250.00		24406534.80
08-11-2023	Charges for PORD Customer Payment 001619164921		5.60		24406529.20
08-11-2023	NEFT-BARV23312869655-ADABI PRINTING PRESS-DEVELOP		53735.00		24353019.20
08-11-2023	Charges for PORD Customer Payment 001619164924		5.60		24353013.60
08-11-2023	NEFT-BARV23312869658-CHICK NOOK-UNION BANK OF IND		72594.00		24280419.60
08-11-2023	Charges for PORD Customer Payment 001619164929		2.65		24280416.95
08-11-2023	NEFT-BARV23312869663-SNEHA BHANDARE-DEVELOPMENT C		2250.00		24278166.95
08-11-2023	Charges for PORD Customer Payment 001619164933		5.60		24278161.35
08-11-2023	NEFT-BARV23312869666-ADABI PRINTING PRESS-DEVELOP		92396.00		24185765.35

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01

