

Jaipuria Institute of Management

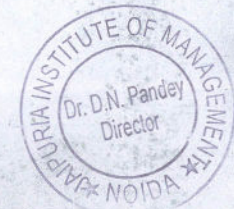
A 32A, Sector - 62, NOIDA
Uttar Pradesh-201309

Participation Expenses

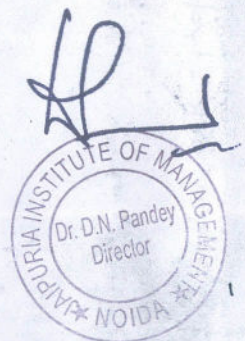
Ledger Account

1-Jun-18 to 30-Jun-19

Date	Name	Particulars	Voucher Type	Participation Expenses	Narration
29-Aug-18	Prof. NIDHI SINGH		Journal	5,000	Expenses incurred by Ms. Nidhi Singh RCPT?CHEQ/18-19/838 dt 26/07/18 Participation fee Conference
29-Aug-18	Prof. NIDHI SINGH		Journal	5,500	Expenses incurred by Ms. Nidhi Singh 11/07/18 to 16/07/2018 IIT Kanpur International Conference.
07-Sep-18	Prof. VINITA SRIVASTAVA		Journal	15,000	Receipt No 1789 dt 20/06/2018 Participation fee Ms. Vinita Srivastava bhartiya Vidya Bhavan SP Jain Inst of M and R Bhavans Campus Mumbai GST NO 27AAATB1693E7ZR
10-Sep-18	Prof. RITIKA GUGNANI	Integral Education Society	Journal	1,011	Taxi Hire Charges through Ola for the m/o 09/04/2018 to 30/06/2018
29-Sep-18	Prof. DN PANDEY		Journal	19,069	Expenses Booked against payment Participation fee of Dr D.N. Pandey Chq. No. 716395 Issued to Mr. Sunil Bhatt against reimbursement of Registration fee Dr D.N.Pandey NATIONAL BOARD OF ACCREDITATION
27-Oct-18	Prof. VINITA SRIVASTAVA		Journal	2,700	CGST,SGST,IGST Input for the m/o Sep 2018 Expenses booked.
31-Oct-18	Prof. SWATI AGARWAL	International Management In	Journal	3,540	Expenses incurred by Ms. Swati Agarwal R. No. 1671 Dt 28/07/18 Participation fee for FDP 28-29 July 18 at IMI
02-Nov-18	Prof. RAJESH SHARMA	Cinque Education Pvt. Ltd.	Journal	7,500	Bill No. CE/18-19/105 Dt 01/11/18 Participation fee of Mr. Raejsh Sharma for Marketing Round Table Conference Mumbai 26/10/18 GST NO 09AAECC0011A1ZN
26-Nov-18	Prof. RAJESH SHARMA	Om Sai Travels Solution	Journal	22,782	Bill Booked for AIRTICKETS
26-Nov-18	Prof. DEEPAK SINGH	Om Sai Travels Solution	Journal	10,971	Bill Booked for AIRTICKETS
26-Nov-18	Prof. VINITA SRIVASTAVA	Om Sai Travels Solution	Journal	10,971	Bill Booked for AIRTICKETS
26-Nov-18	Prof. AJAY BANSAL	Om Sai Travels Solution	Journal	10,971	Bill Booked for AIRTICKETS
26-Nov-18	Prof. BANASREE DEY	Om Sai Travels Solution	Journal	10,971	Bill Booked for AIRTICKETS
26-Nov-18	Prof. SHALINI VERMA	UBS TRANSFORMANCE	Journal	10,620	Bill No. UBST-41C18-332 Dt 29/05/18 Conference fee of Ms. Shalini Verma
18-Dec-18	Prof. SWATI AGARWAL	FEE	Journal	6,000	Participation fee of Ms. Swati agarwal for BIMTECH Conference.
18-Dec-18	Prof. POONAM SHARMA	FEE	Journal	6,000	Participation fee of Ms. Poonam Sharma for BIMTECH Conference.
18-Dec-18	Prof. VINITA SRIVASTAVA	FEE	Journal	7,552	Expenses incurred by Ms. Vinita Srivastava for Lodging and Boarding Charges IIM Ahmedabad FDP
18-Dec-18	Prof. AJAY BANSAL	FEE	Journal	8,782	Expenses incurred by Mr. Ajay Bansal Particiaption Exp for IIM A 11/12/2018 to 13/12/2018
27-Dec-18	Prof.	FEE	Journal	1,878	CGST,IGST,SGST input for the m/o November 2018
31-Dec-18	Prof. BANASREE DEY	FEE	Journal	7,552	Expenses incurred by Ms. Banasree Dey for Case Teaching workshop at IIM ahmadabad
31-Dec-18	Prof. RITIKA GUGNANI	FEE	Journal	6,000	R No. ICMC/18-19/37 Participation fee of Ms. Ritika Gugnani for Conferenc 29-30 Nov 2018 BIMTECH
23-Jan-19	Prof. VINITA SRIVASTAVA	Indian Institute of Managem	Journal	30,000	Bill No. CASE000304 Dt 12/11/18 Participation fee of Faculty
23-Jan-19	Prof. RAJESH SHARMA	Indian Institute of Managem	Journal	30,000	Bill No. CASE000304 Dt 12/11/18 Participation fee of Faculty
23-Jan-19	Prof. AJAY BANSAL	Indian Institute of Managem	Journal	30,000	Bill No. CASE000304 Dt 12/11/18 Participation fee of Faculty
23-Jan-19	Prof. BANASREE DEY	Indian Institute of Managem	Journal	30,000	Bill No. CASE000304 Dt 12/11/18 Participation fee of Faculty



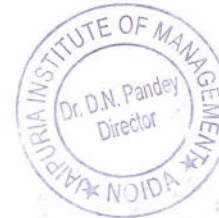
30-Jan-19	Prof.	BD NATHANI	IMT Nagpur	Journal	3,051	Expenses incurred by Mr. BD Nathani for IMT Nagpur Local Transport exp 01/01/19 to 04/01/19
30-Jan-19	Prof.	BD NATHANI	YATRA ONLINE PRIVATE LI	Journal	10,948	Billbooked airticket
13-Feb-19	Prof.	SWATI AGARWAL	International Management In	Journal	7,080	Expenses incurred by Ms. Swati agarwal for Participation Expenses IMI R No 3469 dt 01/01/19
21-Feb-19	Prof.	ASTAVA AND AK PURI	EDUCATION PROMOTION S	Journal	7,000	Participation fee of Ms. Shalini Srivastava& Mr. Ashok Kumar Puri 27-28 Feb 2019 EPSI's B-School Leadership conclave 2019
25-Feb-19	Prof.	VINITA SRIVASTAVA	BENNETT, COLEMAN AND C	Journal	14,160	Participation fee paid by Ms. Vinita Srivastava to BENNETT, COLEMAN AND COMPANY LTD BILL nO 103630/96 dt 26/02/19 R. No. 1692842 Dt 26/02/19 Flow the change festival gst no 07AAACB4373Q1ZA (14-15 March 19 at Taj Palace New Delhi)
28-Feb-19	Prof.		Ola Corporate	Journal	8,476	Expenses incurred through Ola Cab by Faculty and Staff and Guest for the m/o December 2018
28-Feb-19	Prof.	PRAGYA GUPTA	Imprest A/c Pragya Gupta	Journal	1,521	Bill Booked Ola Cab Hire Charges for the m/o January 2019
02-Mar-19	Prof.	VINOD KUMAR	Cinque Education Pvt. Ltd.	Journal	8,850	Bill No. Ce/18-19/159 Dt 01/02/2019 Participation Charges Round table Conference at Delhi Dt 13/12/18 Mr. VK Tomar
02-Mar-19	Prof.	AYAN SINGH SAMANT	Cinque Education Pvt. Ltd.	Journal	8,850	Bill No. Ce/18-19/160 Dt 01/02/2019 Participation Charges Round table Conference at Delhi Dt 13/12/18 Mr. Narayan Singh samant
12-Mar-19	Prof.	SONALI SINGH	Amity Business School	Journal	3,000	Expenses incurred by Ms. Sonali Singh Participation fee Amity Business School 27-28 Feb 2019
25-Mar-19	Prof.	VRANDAY JAIN	FEE	Journal	2,100	Expenses incurred by Ms. Vranda Jain Workshop at Mumbai 14/03/19 to 17/03/19
26-Mar-19	Prof.	SHALINI VERMA	SPJIMR	Journal	12,425	Expenses incurred by Ms. Shalini Verma for SPJIMR Workshop 14/03/19 to 16/03/19 at Mumbai
26-Mar-19	Prof.	RITIKA GUGNANI	BHARTIYA VIDYA BHAVAN	Journal	31,428	Expenses incurred by Ms. Ritika Gugnani for Participation exp Bhartiya Vidya Bhavan SP Jain Inst. of M & R at Mumbai 15-16 March 2019
30-Mar-19	Prof.	DEEPAK SINGH	CIA	Journal	774	Expenses incurred by Mr. Deepak Singh for Conference Industry Academia New Delhi 18/01/2019 Ola cab Charges
30-Mar-19	Prof.	DEEPAK SINGH	IIM	Journal	10,057	Expenses incurred by Mr. Deepak Singh for IIM Ahmedabad FDP 12-13 December 2018
30-Mar-19	Prof.	SHALINI VERMA	TIMES INTERNET LIMITED	Journal	7,000	India Communication Summit Registration fee Ms. Shalini Verma
31-Mar-19	Prof.	VRANDAY JAIN	BVBSP JIMR	Journal	17,700	Expenses incurred by Ms. Vranda Jain Registration fee BVBSPJIMR Dt 28/02/19
31-Mar-19	Prof.	RAJESH SHARMA	FEE	Journal	2,000	Expenses incurred by Mr. Rajesh Sharma FDP at Jaipuria Jaipur 28/03/19 to 29/03/19
31-Mar-19	Prof.	SHALINI VERMA	BVBSP JIMR	Journal	17,700	Expenses incurred by Ms. Shalini Verma Registration exp BVBSPJIMR
31-Mar-19	Prof.	RAJESH SHARMA	Om Sai Travels Solution	Journal	8,571	Bill Booked for AIRTICKETS
31-Mar-19	Prof.	RITIKA GUGNANI	Om Sai Travels Solution	Journal	6,264	Bill Booked for AIRTICKETS
31-Mar-19	Prof.	VRANDAY JAIN	Om Sai Travels Solution	Journal	6,264	Bill Booked for AIRTICKETS
31-Mar-19	Prof.	BD NATHANI	Institute of Management Tec	Journal	11,860	Bill No. IMT/104/18-19 Dt 28/12/18 Registration fee for conference and Accomodation Mr. BD Nathani
31-Mar-19	Prof.	AVA and VRANDA JAIN	Ola Corporate	Journal	3,676	Ola Taxi Hire Charges for the m/o March 2019
31-Mar-19	Prof.	SWATI AGARWAL	YATRA ONLINE PRIVATE LI	Journal	18,901	Ms Ritika Gugnani Departure Date 14 Mar 2019 07:30 Purpose Simulation workshop at Mumbai
31-Mar-19	Prof.	SHALINI VERMA	YATRA ONLINE PRIVATE LI	Journal	12,008	Ms Ritika Gugnani Departure Date 14 Mar 2019 07:30 Purpose Simulation workshop at Mumbai
31-Mar-19	Prof.	RITIKA GUGNANI	YATRA ONLINE PRIVATE LI	Journal	6,307	Ms Ritika Gugnani Departure Date 14 Mar 2019 07:30 Purpose Simulation workshop at Mumbai
31-Mar-19	Prof.	VRANDAY JAIN	YATRA ONLINE PRIVATE LI	Journal	6,307	Ms Ritika Gugnani Departure Date 14 Mar 2019 07:30 Purpose Simulation workshop at Mumbai
			Grand Total		554,648	



International

1-Jul-18 to 30-Jun-19

Date			Particulars	Voucher Type	Participation Expenses International Conference	Narration
03-Oct-18	Prof.	Mr. Surender Kumar	fee	Journal	143,049.00	Expenses incurred by Ms. Surender Kumar for MTMI 2018 International Conference
22-Nov-18	Prof.	Dr DN Pandey	Travelling	Journal	28,313.00	Travelling Expenses booked for Dr D.N. Pandey for Middle east Banking Summit in
26-Nov-18	Prof.	Dr DN Pandey	Om Sai Travels Solution	Journal	46,986.00	Dubai Tickets
27-Dec-18	Prof.	Dr DN Pandey	fee	Journal	378.00	CGST,IGST,SGST input for the m/o November 2018
31-Dec-18	Prof.	Dr DN Pandey	Om Sai Travels Solution	Journal	13,150.00	Dubai Tickets
18-Feb-19	Prof.	Dr DN Pandey	Tara Travel Services	Journal	6,200.00	Bill No. 50 Dt 17/10/18 Visa fee Dr D.N Pandey for Dubai Visit International Conference
18-Feb-19	Prof.	Richa Misra	Tokyo	Journal	147,059.00	Expenses incurred by Ms. Richa Misra for International Conference in Tokyo for
18-Feb-19	Prof.	SHALINI SRIVASTAVA	Tokyo	Journal	153,283.00	Expenses incurred by Ms. Shalini Srivastava for International Conference at Tokyo
28-Feb-19	Prof.	SHALINI SRIVASTAVA	Ola Corporate	Journal	2,786.00	Expenses incurred through Ola Cab by Faculty and Staff and Guest for the m/o
			<i>Grand Total</i>		541,204.00	



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