

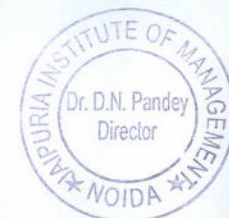
Jaipuria Institute of Management						
Participation Expenses Conference						
Ledger Account						
1-Jul-19 to 30-Jun-20						
Date	Particulars	Voucher Type	Voucher No.		Narration	Participation Expenses International Conference
14-Nov-19	Ola Corporate	JV-Imprest	JVI-19-20-NOV-37	Poonam Sharma	Taxi Booking Charges for the month of October 2019 for Placement Guest, JQL Seminar, Admission Visit, Placement Visit, Gravity and other misc event and programme.	1,568
27-Nov-19	Imprest a/c Jitendra Sharma	JV-Imprest	JVI-19-20-NOV-74	Jitender Sharma	Expenses incurred by Mr. Jitender Sharma Purchase of Airtickets for MANLIBNET INTERNATIONAL CONFERENCE AT PARUL UNIVERSITY VADODARA 19-21 DECEMBER 2019	7,044
13-Jan-20	Imprest a/c Jitendra Sharma	JV-Imprest	JVI-19-20-JAN-8	Jitender Sharma	Expeses incurred by Mr. Jitendra sharma participation exp travelling for MANLIBNET International Conference at Parul University, Vadodara to be held from 19 to 21 December 2019	1,721
18-Jan-20	Yatra Online	JV-Imprest	JVI-19-20-JAN-43	Swati Agarwal	BILL NO. A1-B2522401, RS. 4827 DATE 07/01/20 AIRTICKETS MS. SWATI AGAWAL DEL-BOM TRAVEL DATE 29/01/2020 BILL NO. A1-B2522402 TRAVEL DT 01/02/2020 BOM-DEL RS. 3526 PARTICIPATION HR INTERNATIONAL CONFERENCE AT MUMBAI	8,353
18-Jan-20	Yatra Online	JV-Imprest	JVI-19-20-JAN-53	Shalini Srivastarva	BILL NO. A1-B2522435 DT 07/01/2020 AIRTICKETS OF MS. SHALINI SRIVASTAVA TRAVEL DATED 20/01/2020 FOR PARTICIPTION INTERNATIONAL HR CONFERENCE AT MUMBAI	4,845
24-Jan-20	Impresta/c Puneet Dublish	JV-Imprest	JVI-19-20-JAN-81	Puneet Dublish	Expenses incurred by Mr. Puneet Dublish participation exp taxi, lodging boarding etc for jaipuria jaipur international conference 16/01/2020 to 17/01/2020	12,444
31-Jan-20	K.J. SOMAIYA INSTITUTE OF MANA	Journal	Jan-239/19-20	Swati Agarwal	R No. INV-SIMSR0000328/1 DT 27/01/2020 PARTICIPATION FEE OF MS SWATI AGARWAL FOR INTERIONAL HR CONFEEENCE 30-31 JAN 2020	10,000
12-Feb-20	K.J. SOMAIYA INSTITUTE OF MANA	JV-Imprest	JVI-19-20-FEB-7	Shalini Srivastarva	Expenses incurred by Ms. Shalini Srivastava 29/01/2020 to 04/02/2020 International Conference at Mumbai	16,071




14-Feb-20	Imprest a/c Swati Agarwal	JV-Imprest	JVI-19-20-FEB-12	Swati Agarwal	Expenses incurred by Ms. Swati Agarwal for Conference at Mumbai 29/01/2020 to 01/02/2020	2,400
14-Feb-20	Yatra Online	JV-Imprest	JVI-19-20-FEB-13	Swati Agarwal	Bill No. CAHIN2006240546 DT 23/01/2020 HOTEL CHARGES OF MS. SHALINI SRIVASTAVA AND MS SWATI AGRAWAL 29/01/20 TO 01/02/2020 FOR INTERNATIONAL HR CONFERENCE AT MUMBAI (JEWEL OF CHEMBUR MUMBAI)	8,398
14-Feb-20	Yatra Online	JV-Imprest	JVI-19-20-FEB-13	Shalini Srivastarva	Bill No. CAHIN2006240546 DT 23/01/2020 HOTEL CHARGES OF MS. SHALINI SRIVASTAVA AND MS SWATI AGRAWAL 29/01/20 TO 01/02/2020 FOR INTERNATIONAL HR CONFERENCE AT MUMBAI (JEWEL OF CHEMBUR MUMBAI)	8,398
29-Feb-20	Ola Corporate	JV-Imprest	JVI-19-20-FEB-73	Swati Agarwal	Bill Booked for Ola Cab Charges for the month of Feb 2020	1,972
31-Mar-20	Indian Institute of Technology-Bomb	Journal	March-229/19-20	Rahul Singh	Participation fee Booked	23,600
	<i>Grand Total</i>					106,814

Participation in Conferences (National)

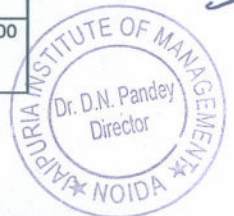
08-Jul-19	Imprest A/c Pragya Gupta	Journal	July-24/19-20	Pragya Gupta	Booked For Reimbursement of Conveyance Ms. Pragya Gupta Date 19/6/2019 Official Meeting For British Council	190.00
11-Jul-19	All India Management Association	Journal	July-117/19-20	Rajesh Sharma	Bill No. SCME1920/7 Dt 25/04/19 Participation fee FDP Mr. Rajesh Sharma.	6,000.00
12-Jul-19	IIT Bombay	Journal	July-135/19-20	Joy Patra	Bill No. IITBINV192000157 Dt 29/05/19 Participation fee of Mr. Joy Patra IIT Bombay	23,910.35
12-Jul-19		Journal	July-136/19-20	Joy Patra	Bil No. BML/19-20/011 DT. 27/05/19 Participation fee Rs.10620/- and Conveyance for Saket New Delhi exp incurred by Mr. Joy Patra	12,020.00
31-Jul-19	BML MUNJAL UNIVERSITY	Journal	July-287/19-20	Rajesh Sharma	Participation fee of Mr. Rajesh Sharma BML Munjal University 20-29 May 19 summer school on Research methods bill No. BML/19-20/07 DT 27/05/19 GST NO 06AAAJB1227C1ZE	19,470.00
28-Aug-19	INMANTEC	Journal	Aug-257/19-20	Sumer Singh and Basant Pant	Participation fee Mr. Basant Pant and Mr. Sumer Singh receipt no 23993 (Integrated Academy of Management and Technology)	3,000.00
30-Aug-19	Indian School of Business	Journal	Aug-283/19-20	Pragya Gupta & Renuka Mahajan	Bill No. 4020180002 dt 31/07/19 and bill No. 4020180011 dt 22/08/19 Case writing and teaching workshop 2019 Aug 05-6, 2019 Participation fee of Ms. Pragya Gupta and Ms. Renuka Mahajan	47,200.00



31-Aug-19	Ola Corporate	Journal	Aug-309/19-20	Pragya Gupta	Bill Booked Taxi Hire Charges for the m/o April 2019	1,158.00
31-Aug-19	Ola Corporate	Journal	Aug-311/19-20	Rajesh Sharma	Bill Booked for Taxi Hire Charges for the m/o June 2019	3,666.00
10-Sep-19	Om Sai Travels Solution	Journal	Sep-37/19-20	Joy Patra	Bill No. May-6May-7July-09Aug-0218-May-1918-May-1920-Jul-19 Airtickets and Train Tickets Booked May 19 to Sep 2019	1,114.00
13-Sep-19	Imprest A/c Shalini Verma	Journal	Sep-66/19-20	Shalini Verma	Expenses incurred by Ms. Shalini Verma for Entry fee for Delegate Digipub award invoice no BNPL/1920/N573 FROM BANYAN NETFAQS PVT. LTD.	7,080.00
19-Sep-19	YATRA ONLINE PRIVATE LIMITED	Journal	Sep-110/19-20	Rahul Singh	BILL NO. A1-B1853277 DT 13/05/19 AIRTICKETS FOR MR. RAHUL SINGH PATNA TO BOMBAY TRAVEL DT 02/06/19 AND BILL NO. A1-B1853279 DT 13/05/19 BOMBAY TO DELHI DT 10/06/19 PARTICIPATION AT IIT MUMBAI	12,614.00
19-Sep-19	YATRA ONLINE PRIVATE LIMITED	Journal	Sep-111/19-20	Rahul Singh	CREDIT NOTE NO AR-B360733 DT 25/06/19 AGAINST INVOICE NO A1-B18533279-1 DT 13/05/19 TICKETS CANCELLATION CHARGES REFUND RECEIVED AIRTICKETS FOR BOMBAY TO DELHI MR. RAHUL SINGH PARTICIPATION IIT MUMBAI	1,375.00
19-Sep-19	YATRA ONLINE PRIVATE LIMITED	Journal	Sep-129/19-20	Joy Patra	BILL NO. A1-B2049440 DT 19/07/19 AIRTICKETS FOR MR. JOY PATRA FOR LUCKNOW TO DELHI DT 26/07/19 DIGITAL TRANSFORMATION STRATEGIES 26 JULY 19	2,184.00
23-Sep-19	Imprest a/c Ashok Puri	Journal	Sep-163/19-20	Ashok Puri	Participation exp of Dr Ashok Kumar Puri for EPSI National Conference 14/09/19	26,789.00
28-Sep-19	Ola Corporate	Journal	Sep-243/19-20	Abdul Qadir	Taxi Bill Booked for the m/o July 2019	7,464.00
28-Sep-19	Ola Corporate	Journal	Sep-244/19-20	Faculty	Taxi Bill Booked for the month of August 2019	9,349.00
30-Sep-19	YATRA ONLINE PRIVATE LIMITED	Journal	Sep-283/19-20	Deepak Pandit	BILL NO A1-B2225002 DT 20/09/19 DELHI TO BLR TRAVEL DATE 24/09/19 AIRTICKETSFOR MR DEEPAK PANDIT PARTICIPATION EXP	5,905.00
30-Sep-19	YATRA ONLINE PRIVATE LIMITED	Journal	Sep-284/19-20	Deepak Pandit	BILL NO A1-B2225003 DT 20/09/19 BLR TO DELHI TRAVEL DATE 24/09/19 AIRTICKETSFOR MR DEEPAK PANDIT PARTICIPATION EXP	6,000.00
30-Sep-19	YATRA ONLINE PRIVATE LIMITED	Journal	Sep-285/19-20	Deepak Pandit	CREDIT NOTE NO AR-B421365 DT 23/09/19 BLR TO DELHI TRAVEL DT 24/09/19 AGAINST CANCELLED TICKETS A1-B2235003	2,450.00



30-Sep-19	YATRA ONLINE PRIVATE LIMITED	Journal	Sep-286/19-20	Deepak Pandit	BILL NO A1-B2242233 DT 23/09/19 BLR TO DELHI TRAVEL DATE 24/09/19 AIRTICKETSFOR MR DEEPAK PANDIT PARTICIPATION EXP(RESHUDLE)	7,062.00
24-Oct-19	YATRA ONLINE PRIVATE LIMITED	Journal	Oct-280/19-20	Shalini Srivastava	Bill No.A1-B2249874 DT 26/09/19 MS. SHALINI SRIVASTAVA TRAVEL DATE 02/10/19 DELHI-LKO RESEARCH SEMINAR	2,072.00
24-Oct-19	YATRA ONLINE PRIVATE LIMITED	Journal	Oct-281/19-20	Shalini Srivastava	Bill No.A1-B2249875 DT 26/09/19 MS. SHALINI SRIVASTAVA TRAVEL DATE 05/10/19 LKO TO DEL RESEARCH SEMINAR	3,497.00
13-Nov-19	Ola Corporate	JV-Imprest	JVI-19-20-NOV-36	Deepak Pandit Shalini Srivatava	Cab Booking Charges for the month of September 2019 for Placement, Admission, etc Department and guest.	6,542.00
14-Nov-19	Ola Corporate	JV-Imprest	JVI-19-20-NOV-37	Shalini Verma Swati Agarwal	Taxi Booking Charges for the month of October 2019 for Placement Guest, JQL Seminar, Admission Visit, Placement Visit, Gravity and other misc event and programme.	4,887.00
30-Nov-19	Ola Corporate	JV-Imprest	JVI-19-20-NOV-98	Faculty	Bill No. A1-B2360079 Dated 08/11/19 Airtickets Ms. Shalini Verma,Mr. Deepak Pandit, Mr. Joy Patra Mr. BD Nathani for Participation Ahmadabad Conference Travel Date 05/12/19	9,352.00
30-Nov-19	Ola Corporate	JV-Imprest	JVI-19-20-NOV-99	Faculty	Bill No. A1-B2360080 Dated 08/11/19 Airtickets Ms. Shalini Verma,Mr. Deepak Pandit, Mr. Joy Patra Mr. BD Nathani for Participation Ahmadabad Conference Travel Date 07/12/19 Retrun from Ahmadabad	10,124.00
30-Nov-19	Ola Corporate	JV-Imprest	JVI-19-20-NOV-105	Faculty	Ola cab Charges for the month of November 2019 used by Admission, Placement, Faculty etc	6,107.00
10-Dec-19	Ola Corporate	JV-Imprest	JVI-19-20-DEC20	Faculty	Expenses incurred by Mr. Deepak Pandit Participation Exp IIMA 05/11/19 to 07/11/19	11,601.00
16-Dec-19	International Management Institute	Journal	Dec-132/19-20	Swati Agarwal	Receipt No 2659 Dated 25/09/19 FDP SEM 26-28 Sep 19 Participated by Ms. Swati agarwal	8,260.00
20-Dec-19		JV-Imprest	JVI-19-20-DEC42	Rahul Singh	Expenses incurred by Mr Rahul Singh IIM Ahmdabad Conference 05/12/19 to 08/12/19 Lodging and Boarding	2,269.00
20-Dec-19	Om Sai Travels Solution	Journal	Dec-157/19-20	Rahul Singh	Bill No. Nov-05 Dated 08/11/19 Train Tickets Mr. Rahul Singh for IIM Ahamdabad Conference DOJ 05/112/19 and Return 07/12/19	5,868.00
21-Dec-19		JV-Imprest	JVI-19-20-DEC66	Deepak Singh	Expenses Local Transport incurred by Mr. Deepak Singh for IIMA 05/12/19 to 07/12/19	931.00



27-Dec-19	Indian Institute of Management,Ahm	Journal	Dec-181/19-20	Faculty	Participation Expenses of IIMA workshop fee 5 Faculty Registration fee PAN NO AAAT11247F	150,000.00
27-Dec-19	Imprest Ajay Bansal	JV-Imprest	JVI-19-20-DEC70	Ajay Bansal	BILL NO. A1-B2487357 DATED 21/12/19 TRAVEL DATED 10/01/2020 DELHI TO HYDRABAD RS.3758/- AND RETURN DATE BILL NO. A1-B2487358 DATED 21/12/19 HYD TO DELHI DATED 12/01/19 AIRTICKETS FOR MR. AJAY BANSAL RS.4898 PARTICIPATION IIMH	8,656.00
31-Dec-19	Ola Corporate	JV-Imprest	JVI-19-20-DEC108	Faculty	Cab Booking Charges for the month of December 2019 for Placement Cell, Admission Cell and other departmenets and guest details as per sheet attached	7,339.00
08-Jan-20	Imprest Shalini Verma	JV-Imprest	JVI-19-20-JAN-3	Shalini Verma	Expenses incurred by Ms. Shalini Verma Lodging,Boarding Expenses for Participation IIMA Conference.	7,400.00
14-Jan-20	Imprest BD Nathani	JV-Imprest	JVI-19-20-JAN-20	BD Nathani	Participaton Expneses of Mr. BD Nathani 05/12/19 to 07/12/19 IIMA CONFERENCE	8,695.00
27-Jan-20	Imprest Ajay Bansal	JV-Imprest	JVI-19-20-JAN-83	Ajay Bansal	Expenses incurred by Mr. Ajay Bansal for Participation fee,Airtickets one Side by Yatra, Lodging,Boarding exp for Research workshop at Hyderabad 10/01/2020 to 12/01/2020	21,822.00
31-Jan-20	Imprest a/c Ajay Bansal	JV-Imprest	JVI-19-20-JAN-121	Ajay Bansal	Ola Cab Booking Charges for the month of January 2020 for JAMC, Placement Cell, Admission Cell etc.	672.00
31-Jan-20	Academy of Indian Marketing Profes	Journal	Jan-243/19-20	Ajay Bansal, Shalini Srivastava, Deepak Singh,Rajesh Sharma, Ravi Agarwal	Participation fee of 5 Faculty Conference at Mumbai R No. 278 dt 16/01/2020	30,000.00
19-Feb-20	Imprest a/c Arun Kumar	Journal	Feb-114/19-20	Arun Kumar	Participation expneses transfer in particiaption in national conterence.	6,872.00
27-Feb-20	Sure Cabs Private Limited	Journal	Feb-153/19-20	Shalini Srivastava	Bill No. 2443 Dt 15/01/2020 Taxi hire charges for Ms. Shalini Srivastava and Bill NO. 2444 Dt 15/01/2020 Taxi for Ms. Shalini Srivastava booked for FDP Indore	4,330.00
31-Mar-20	Global Compact Network	Journal	March-234/19-20	Dr Daya Nand Pandey	Participation Exp of Faculty Conference	21,000.00

