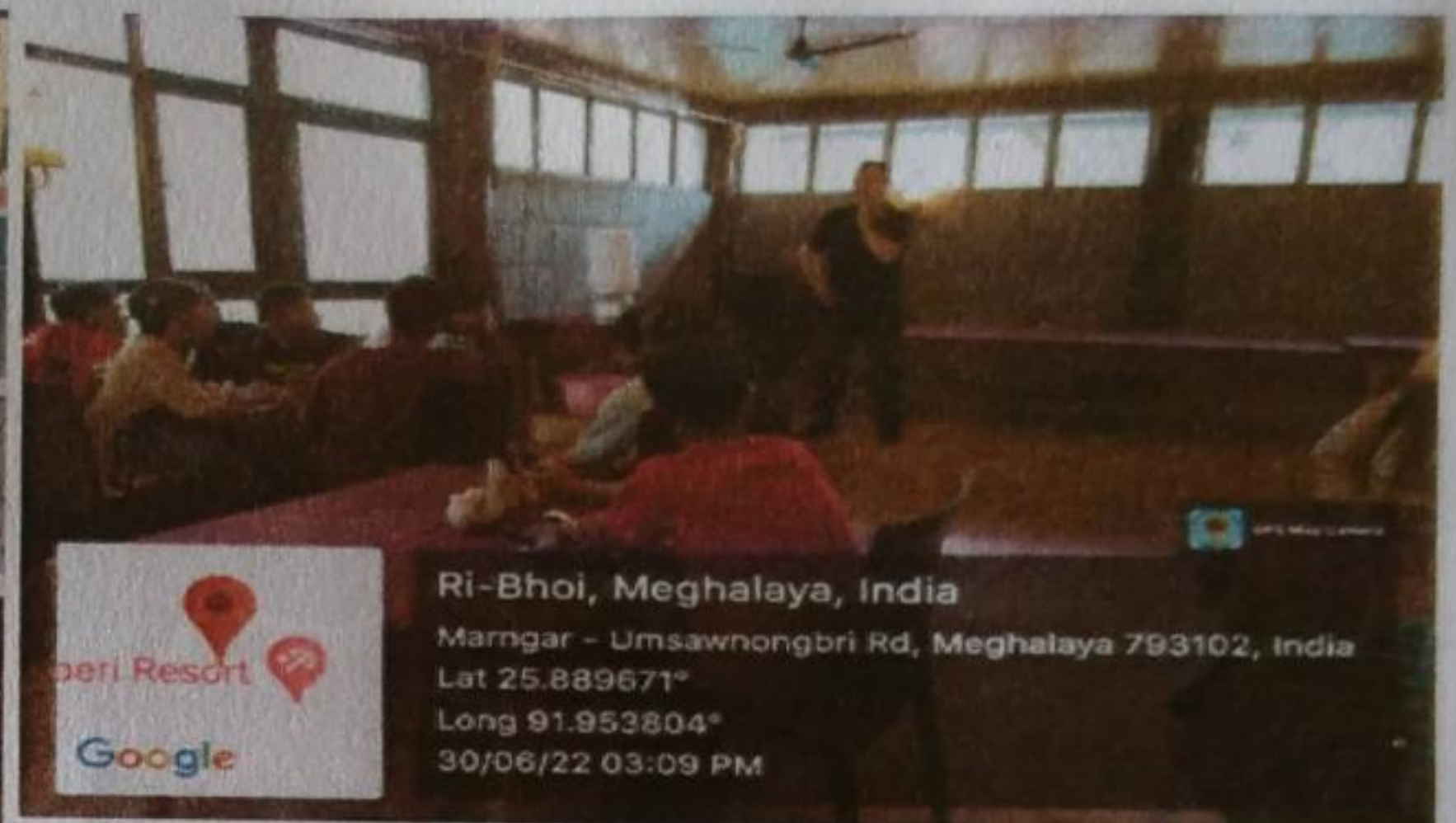


## FIELD TRIP REPORT ON 30<sup>TH</sup> June 2022

On the 30<sup>th</sup> June 2022, a group of 78 BCom Sixth Semester Students went for a field trip to **Bamaeri Resort, in Marngar, Unsawnongbri Road, Nongpoh, Ribhoi District, Meghalaya.** The trip was organised with the objective for students to observe and learn about the prospect and opportunities of the hospitality industry in Meghalaya. An arrangement was made with the Proprietor of the Resort Mr. Baluk Blah to meet with the students and share his experiences about the Resort right from the Idea generation phase – to production and the future plans of the resort. The students were able to learn about the marketing plan of the resort, their target customers and revenue model of the resort. The students were also given the opportunity to explore the place and all the services it has to offer such as swimming, boating, trekking, cycling, etc, and interact with the proprietor to learn more about the business. One whole day was spent by the students and the teachers of the department, and in the evening, we proceed back to the college.



*Kallol Dutta Roy*

Associate Professor K. D. ROY

Head of Department of Commerce

HEAD OF DEPTT.

DEPTT. OF COMMERCE

SHILLONG COLLEGE

SHILLONG

To

The Principal  
Shillong College  
Shillong

Sub: Submission of vouchers for Departmental Study tour for B Com 6<sup>th</sup>  
Semester students

Respected Sir,

With reference to the subject cited above I would like to submit the vouchers of the Departmental Study tour for B Com 6<sup>th</sup> Semester students to Baomeri Resort, Nongpoh and also request you kindly to reimburse an amount of ₹ 3,639/-. I shall be thankful if you kindly instruct the office to do the needful. I am enclosing herewith the vouchers.

Thanking you,

Yours faithfully,

Dated  
Shillong  
1<sup>st</sup> July, 2022

Kallol Dutta Roy 1/7/22  
(KALLOL DUTTA ROY)  
H. O. D., Department of Commerce

Encl: Vouchers:

RECEIVED AMOUNT	₹ 52,000/-	BUS FARE	V -1.	₹ 18000/-
RECEIVABLE	₹ 3,639/-	ENTRY FEES ETC	V -2.	₹ 35,438/-
		MISCELLANEOUS	V -3.	₹ 2,201/-
TOTAL	₹ 55,639/-	TOTAL		₹ 55,639/-

VP/HA/accr  
Pl. do The needful  
H.A.  
01/07/22

Pray  
1/7/22

**RECEIPT FOR BUS FARE FOR FIELD TRIP**  
**FROM SHILLONG COLLEGE TO BAEMERI RESORT, MARNGAR, NONGPOH AND**  
**BACK ON 30-06-2022**

SL NO	PARTICULARS	AMOUNT
1.	BUS NO – ML-05 L 0440 DRIVER'S NAME – BIROY NONGRUM	9000.00
2.	BUS NO – ML 05 0834 DRIVER'S NAME – PYNIOHNAM NONGDHAR	9000.00
	<b>TOTAL AMOUNT</b>	<b>18000.00</b>

**IN WORDS - RUPEES EIGHTEEN THOUSAND ONLY**

CERTIFIED BY: 1. Kamol Dutta Roy 30/6/22  
2. Chyiah 30/6/22  
3.  
4. Sarun

भारतीय स्टेट बैंक  
State Bank of India

हर भारतीय का बैंक  
THE BANKER TO EVERY INDIAN

PERDS INN BAMERI RESORT  
RI BHOI  
MEGHALAYA

DATE: 30/06/2022

TIME: 15:54:24

AID: 020000500665719

TID: ML002414

BATCH NO: 000246

INVOICE NO: 000264

**SALE**

APPL: A0000000041010

\*\*\*\*\* 9107

CARD TYPE: MASTERCARD

CHIP

AUTH CODE: 009487

RRN: 004025853069

SALE AMT

₹

15438.00

TVR: 0000048000

TSI: E800

Application Name: Mastercard

Tx Certif: AE5EFD41533CB3AF

**PIN VERIFIED OK**

**SIGNATURE NOT REQUIRED**

KALLOL DUTTA ROY

Declaration: I Agree To Pay The Above Total  
Amount According To Card Issuer Agreement

\*\* CARD HOLDER COPY \*\*

Version 8.01(05/02/2020)(Move2500)(VP)

!!! Have A Nice Day !!!

# BAMAERI RESORT

Umta, Ri Bhoi District, Meghalaya

GSTIN No. : 17AJBPB3738J1ZD

## RESTAURANT BILL

170

Date 30/6/22

ne Shillong college Table No. 90  
commerce department Date 30/6/22  
Waiter Room No. No. or Pax

Qty.	Particulars	Rate	Amount	
			₹	P.
90	Non Veg. Meal & snack	375	33750	00
	① Plain Rice			
	② Dal Fry			
	③ Mix Veg.			
	④ chicken curry			
	⑤ Papad.			
	⑥ Salad/chatni			
	Tea & snack			
	① Milk Tea			
	② Black Tea			
	③ Bread.			

Sign of Guest .....	SUB TOTAL	33750
	CGST @	844
	SGST @	844
	ROOM SERVICE CHARGE 20%	1
Room No. ....	GRAND TOTAL	35438

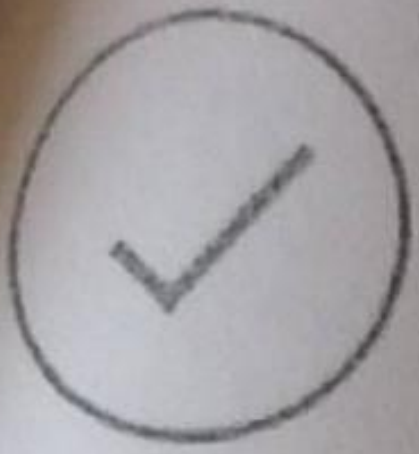
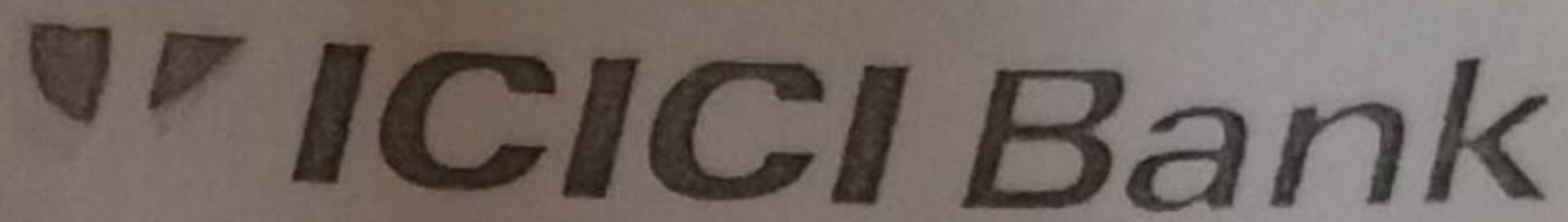
WAITER SLIP BILL  
NO.

WAITER

K.O.T. NO


DATE : .....

GSTIN : 17AJBPB3738J1ZD



# Transfer Successful

Reference ID	217913247641
Mode	IMPS
Paid to Account	Badaplak Robert Blah 50100350023536
Amount	₹ 20000
From Account	XX-XX-XX-XX-XX-43
On	28/06/2022 13:22:41
Remarks	Shillong College

**Tip:** Want to share this success page with beneficiary ? Use  icon on top right.



IndianOil

BANALARI FUEL STN  
MAWIONG  
SHILLONG

Bill No: Jun-195115-DUPLT-  
Trns.ID:00000000000089545  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:6237  
Mob.No :NotEntered  
Date :30/06/2022  
Time :10:45:03  
FP. ID :2  
Noz1 No:2  
Fuel :  
Preset :NON PRESET  
Rate :Rs.95.02  
Sale :Rs.2201.61  
Volume :23.17Lts.

3BI

LABITPEL STATION  
AST KIRK HILLS  
MELHIAVA

30/06/22

10.59.33

0000272447

MD 001005

NUM 000007

INV NUM 000070

Sale

APP NAME

Mastercard

AID

AC000000041010

TVE

0000048000

TSF

E800

TC

101000055E5F8001

CARD NAME

XXXXXXXXXXXX9107 Chip

EXP DATE XXXX

CARD TYPE MASTERCARD

APP CODE 011798

REF NUM 004025324520

AMOUNT

₹ 2201.00

PIN verified, Signature not required

KALLO DUTTA ROY /

I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT

THANK YOU COME AGAIN

XXXXX MERCHANT COPY XXXXX

Version 01.01 00/Mar 04 2021

V240m 3GPlus 7.1