

**Zagdu Singh Charitable Trust**  
TIMSR SHORT TERM COURSE  
Shyamnarayan Thakur Marg, Thakur Village,  
Kandivali East  
Mumbai: 400101

**Eshaan International**  
Ledger Account  
A 2101 Gokul Gagan  
Thakur Village Kandivali East, Mumbai: 400 101

1-Apr-19 to 3-Sep-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-Oct-19	To (as per details) Training & Consultancy Income GST Payable <i>being invoice no: 317 dated 19.10.2019 raised to eshaan international for consultancy charges for the period from 01. 10.2019 to 31.10.2019 Gross 35400/-</i>	Journal 30,000.00 Cr 5,400.00 Cr	7	35,400.00	
24-Oct-19	By State Bank of Indore-63030617951 <i>being invoice no: 317 dated 19.10.2019 raised to eshaan international for consultancy charges for the period from 01. 10.2019 to 31.10.2019 Gross 35400/- neft rECEIVED N297190962824683</i>	Receipt	9		35,400.00
15-Nov-19	To (as per details) Training & Consultancy Income GST Payable <i>being invoice no: 366 dated 15.11.2019 raised to eshaan international for consultancy charges for the period from 01. 11.2019 to 30.11.2019 Gross 35400/-</i>	Journal 30,000.00 Cr 5,400.00 Cr	8	35,400.00	
19-Nov-19	By State Bank of Indore-63030617951 <i>being invoice no: 366 dated 15.11.2019 raised to eshaan international for consultancy charges for the period from 01. 11.2019 to 30.11.2019 Gross 35400/- neft rECEIVED N323190985129955</i>	Receipt	10		35,400.00
2-Dec-19	To (as per details) Training & Consultancy Income GST Payable <i>being invoice no: 393 dated 02.12.2019 raised to eshaan international for consultancy charges for the period from 01. 12.2019 to 31.12.2019 Gross 35400/-</i>	Journal 30,000.00 Cr 5,400.00 Cr	10	35,400.00	
11-Dec-19	By State Bank of Indore-63030617951 <i>being invoice no: 393 dated 02.12.2019 raised to eshaan international for consultancy charges for the period from 01. 12.2019 to 31.12.2019 Gross 35400/- neft rECEIVED N345191005974364</i>	Receipt	13		35,400.00

Carried Over



1,06,200.00      1,06,200.00

continued ...

## Zagdu Singh Charitable Trust

Eshaan International Ledger Account : 1-Apr-19 to 3-Sep-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,06,200.00	1,06,200.00
3-Jan-20	To (as per details)	Journal	12	35,400.00	
	Training & Consultancy Income	30,000.00 Cr			
	GST Payable	5,400.00 Cr			
	being invoice no: 459 dated 03.01.2020 raised to eshaan international for consultancy charges for the period from 01. 01.2020 to 31.01.2020 Gross 35400/-				
4-Jan-20	By State Bank of Indore-63030617951	Receipt	23		35,400.00
	being online fees for consultancy received from eshaan international vide NEFT N004201026862395 JAN 20				
1-Feb-20	To (as per details)	Journal	14	35,400.00	
	Training & Consultancy Income	30,000.00 Cr			
	GST Payable	5,400.00 Cr			
	being invoice no: 497 dated 01.02.2020 raised to eshaan international for consultancy charges for the period from 01. 02.2020 to 29.02.2020 Gross 35400/-				
7-Feb-20	By State Bank of Indore-63030617951	Receipt	36		35,400.00
	being online fees for consultancy received from eshaan international vide NEFT N038201058201249 FOR FEB 2020				
2-Mar-20	To (as per details)	Journal	42	35,400.00	
	Training & Consultancy Income	30,000.00 Cr			
	GST Payable	5,400.00 Cr			
	being invoice no: 554 dated 02.03.2020 raised to eshaan international for consultancy charges for the period from 01. 03.2020 to 31.03.2020 Gross 35400/-				
5-Mar-20	By State Bank of Indore-63030617951	Receipt	68		35,400.00
	being online fees for consultancy received from eshaan international vide NEFT N065201083564886 FOR march 2020				
				2,12,400.00	2,12,400.00
31-Aug-20	To (as per details)	Journal	5	35,400.00	
	Training & Consultancy Income	30,000.00 Cr			
	GST Payable	5,400.00 Cr			
	being invoice no: 059 dated 31.08.2020 raised to eshaan international for consultancy charges for the period from 01. 08.2020 to 31.08.2020 Gross 35400/-				
1-Sep-20	By State Bank of Indore-63030617951	Receipt	2		35,400.00
	being Consultancy fees aur Aug 20 invoice no> 059 Received from Eshaan International vide N245201230053536				
16-Sep-20	To (as per details)	Journal	6	35,400.00	
	Training & Consultancy Income	30,000.00 Cr			
	GST Payable	5,400.00 Cr			
	being invoice no: 072 dated 16.09.2020 raised to eshaan international for consultancy charges for the period from 01. 09.2020 to 30.09.2020 Gross 35400/-				
	Carried Over			70,800.00	35,400.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,800.00	35,400.00
26-Sep-20	By State Bank of Indore-63030617951 <i>being Consultancy fees aur SEP 20 invoice no. 072 Received from Eshaan International vide N270201255199544</i>	Receipt	4		35,400.00
10-Oct-20	To (as per details) Training & Consultancy Income GST Payable <i>being invoice no: 093 dated 10.10.2020 raised to eshaan international for consultancy charges for the period from 01. 10.2020 to 31.10.2020 Gross 35400/-</i>	Journal 30,000.00 Cr 5,400.00 Cr	8	35,400.00	
21-Oct-20	By State Bank of Indore-63030617951 <i>being Consultancy fees FOR OCT 20 invoice no. 072 Received from Eshaan International vide N270201255199544</i>	Receipt	5		35,400.00
3-Nov-20	To (as per details) Training & Consultancy Income GST Payable <i>being invoice no: 114 dated 03.11.2020 raised to eshaan international for consultancy charges for the period from 01. 11.2020 to 30.11.2020 Gross 35400/-</i>	Journal 30,000.00 Cr 5,400.00 Cr	14	35,400.00	
12-Nov-20	By State Bank of Indore-63030617951 <i>being Consultancy fees Received invoice no. 114 Received from Eshaan International vide N317201308770411</i>	Receipt	6		35,400.00
2-Dec-20	To (as per details) Training & Consultancy Income GST Payable <i>being invoice no: 143 dated 02.12.2020 raised to eshaan international for consultancy charges for the period from 01. 12.2020 to 31.12.2020 Gross 35400/-</i>	Journal 30,000.00 Cr 5,400.00 Cr	17	35,400.00	
12-Dec-20	By State Bank of Indore-63030617951 <i>being Consultancy fees Received invoice no. 143 Received from Eshaan International vide N347201338866381</i>	Receipt	7		35,400.00
2-Jan-21	To (as per details) Training & Consultancy Income GST Payable <i>being invoice no: 164 dated 02.01.2021 raised to eshaan international for consultancy charges for the period from 01. 01.2021 to 31.01.2021 Gross 35400/-</i>	Journal 30,000.00 Cr 5,400.00 Cr	19	35,400.00	
5-Jan-21	By State Bank of Indore-63030617951 <i>being Consultancy fees Received invoice no. 164 Received from Eshaan International vide N005211363618954</i>	Receipt	9		35,400.00
	Carried Over			2,12,400.00	2,12,400.00



**Zagdu Singh Charitable Trust**

Eshaan International Ledger Account : 1-Apr-19 to 3-Sep-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,12,400.00	2,12,400.00
2-Feb-21	To (as per details) Training & Consultancy Income GST Payable <i>being invoice no: 195 dated 02.022021 raised to eshaan international for consultancy charges for the period from 01. 02.2021 to 28.02.2021 Gross 35400/-</i>	Journal 30,000.00 Cr 5,400.00 Cr	21	35,400.00	
10-Feb-21	By State Bank of Indore-63030617951 <i>being Consultancy fees Received invoice no. 195 Received from Eshaan International vide N041211402674907</i>	Receipt	12		35,400.00
1-Mar-21	To (as per details) Training & Consultancy Income GST Payable <i>being invoice no: 223 dated 01.032021 raised to eshaan international for consultancy charges for the period from 01. 03.2021 to 31.03.2021 Gross 35400/-</i>	Journal 30,000.00 Cr 5,400.00 Cr	23	35,400.00	
9-Mar-21	By State Bank of Indore-63030617951 <i>being invoice no: 223 dated 01.032021 raised to eshaan international for consultancy charges for the period from 01. 03.2021 to 31.03.2021 Gross 35400/- Received vide N068211432940599</i>	Receipt	13		35,400.00
				<b>2,83,200.00</b>	<b>2,83,200.00</b>
23-Jul-21	By State Bank of Indore-63030617951 <i>Being NEFT Received from Eshaan International for July 21 consultancy vide N204211575232147 for invoice TIMSR/03 /21-22</i>	Receipt	12		35,400.00
5-Aug-21	To (as per details) Training & Consultancy Income Sales -SGST-9% Sales-CGST-9% <i>Being Invoice no: TIMSR/02/21-22 issued for Consultancy for the period from 01.08.21 to 31.08.21</i>	Sales 30,000.00 Cr 2,700.00 Cr 2,700.00 Cr	TIMSR/02/21-22	35,400.00	
10-Aug-21	To (as per details) Training & Consultancy Income Sales -SGST-9% Sales-CGST-9% <i>Being Invoice no: TIMSR/03/21-22 issued for Consultancy for the period from 01.07.21 to 31.07.21</i>	Sales 30,000.00 Cr 2,700.00 Cr 2,700.00 Cr	TIMSR/03/21-22	35,400.00	
20-Aug-21	By State Bank of Indore-63030617951 <i>Being Consultancy fees received against invoice no TIMSR/02/21-22 VIDE N225212601530025</i>	Receipt	13		35,400.00
	Carried Over			70,800.00	70,800.00



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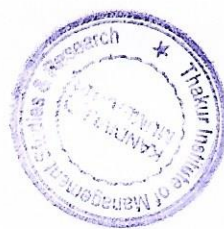


**Zagdu Singh Charitable Trust**

Eshaan International Ledger Account : 1-Apr-19 to 3-Sep-21

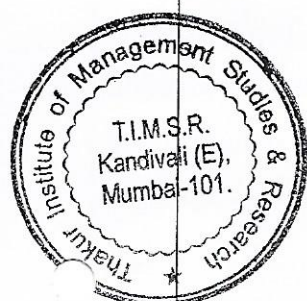
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,800.00	70,800.00
3-Sep-21	To (as per details)	Sales	TIMSR/04/21-22	35,400.00	
	Training & Consultancy Income	30,000.00 Cr			
	Sales -SGST-9%	2,700.00 Cr			
	Sales-CGST-9%	2,700.00 Cr			
	Being Invoice no: TIMSR/04/21-22 issued for Consultancy for the period from 01.09.21 to 30.09.21				
				6,01,800.00	5,66,400.00
By	Closing Balance				35,400.00
				6,01,800.00	6,01,800.00



Event Report

<b>Name of the Event</b>	:	Online Faculty Development Program on Writing High Quality Research Papers for Scopus Indexed Journals																			
<b>Date of the Event</b>	:	21 June 2021 to 25 June 2021																			
<b>Venue</b>	:	Zoom (Online)																			
<b>Resource Person / Chief Guest</b> (Name, Designation, Name of the Organization, Contact Details, E-mail ID)	:	Is the resource person an Alumni (Yes /No)? No Conducted by: 1. Dr. Smita Jape, Associate Professor, V N Bedekar Institute of Management Studies, 96193 67480, sjape@vpmthane.org 2. Dr. Meenakshi Malhotra, Assistant Professor, V N Bedekar Institute of Management Studies, 80544 98839, mmalhotra@vpmthane.org 3. Prof. Krunal Punjani, Assistant Professor, V N Bedekar Institute of Management Studies, 98196 13639, kpunjani@vpmthane.org 4. Prof. Mahesh Bhanushali, Assistant Professor, V N Bedekar Institute of Management Studies, 82371 02541, mbhanushali@vpmthane.org 5. Dr. M. L. Dutt, Former Professor & Division Head, Institute of Banking & Personnel, 98929 24236, mldutt54@gmail.com 6. Dr. Chandrahauns Chavan, Professor and Former Director of JBIMS, 98193 61848, chandrahauns@gmail.com																			
<b>No. of Participants</b>	:	<table border="1"> <thead> <tr> <th colspan="4">Students</th> <th>Staff</th> <th>External Participants</th> </tr> <tr> <th>PGDM</th> <th>MMS</th> <th>Others</th> <th>Total</th> <th rowspan="2">18</th> <th rowspan="2">24</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>				Students				Staff	External Participants	PGDM	MMS	Others	Total	18	24	0	0	0	0
Students				Staff	External Participants																
PGDM	MMS	Others	Total	18	24																
0	0	0	0																		
<b>Duration</b>	:	5 days																			
<b>Objectives:</b> 1. To understand various ways to write and publish quality research papers with proper sections and suitable contents.																					





2. To introduce the participants with the tools and techniques related to analysis and interpretation of data.
3. To understand the classification of Journals and the process of publication in ABDC/ABS/ SSCI and Scopus-Indexed journals.
4. To address the issues and challenges faced by researchers to publish their papers in international journals.

**Brief Description:**

Research is an integral part of a successful academic career, and it is given considerable importance in all the B-schools and Universities, across all the streams. In today's dynamic academic environment, publishing good research papers is not only a requirement but also an opportunity to flourish as a professional.

TIMSR Research cell organized a five-day faculty development program on "Writing High-Quality Research Papers for Scopus Indexed Journals", from June 21st to June 25th, via an online platform, Zoom. The FDP was inaugurated by Dr. M. L. Dutt, Former Professor & Division Head, Institute of Banking & Personnel. He gave insights on the importance of writing quality research papers.

The topics discussed during this 5 day workshop were:

Prof. Krunal Punjani, Assistant Professor discussed on "Laying the Foundation for a Research Paper of Scopus level". He gave insights on Methods of finalizing a Research Topic, reading research papers to develop relevant Literature review?, difference between writing Introduction & L.R., insights on developing hypothesis & framing questionnaire. He further demonstrated method of conducting Mediation Analysis. He also shared his understanding about important aspects of Academic Writing.

Dr. Meenakshi Malhotra, Associate Professor, gave an understanding on "Processing Data". She discussed about coding data in SPSS, classifying and entering data in SPSS, testing Normality & Reliability of data. She further explained Model Building – method of conducting Exploratory factor analysis, Confirmatory factor analysis and using SPSS for AMOS for model validation.

Dr. Smita Jape, Associate Professor, discussed non-Parametric tests - Friedman test and Kruskal-wallis Test, Correlation Analysis, and Confidence Level and Significance Level. Dr. Jape further shared how Reviewers assess the research for SCOPUS Journals - Do's and Don'ts to get the paper published in SCOPUS indexed journal, meeting the expectations of reviewers of SCOPUS indexed journals and how to identify Best Fit Journal.

Prof. Mahesh Bhanushali, Assistant Professor, explained different methods of Measuring the Quality of Research - Metrics are used by SCOPUS to measure the quality of research. He

described H index, I index and G index, i10 index, i5 index, m index, and field weighted citation.

A Valedictory address was given by Dr. Chandrahauns Chavan, Professor and Former Director of JBIMS. He expressed his views on the importance of research paper writing and the publication process. He also enlightened the participants with important tips on writing a quality research paper.

The program followed with a Question & Answer session and a vote of thanks by Dr. Yesha Mehta.

Budget Allotted	:	30,000/-	Actual Expenditure	:	30,000/-
Enclosures (Any data in an electronic mode, needs to be verified by IT & Head of Institute with their Name and Signature)	:	List of Participants - Attached Event Pictures and Recording of the Event - Attached Updation on website - Done Profile of the Resource person / Chief Guest - Attached Updation on Alumni Sheet - NA			

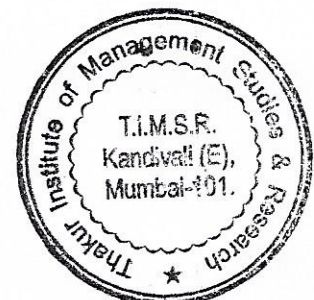
### Organizing Team

Dr. Yesha Mehta

Signature of each team member with Name

Receiver of Report  
(Date and Signature)

Head of Institute  
(Date and Signature)





**Zagdu Singh Charitable Trust**  
TIMSR SHORT TERM COURSE  
Shyamnarayan Thakur Marg, Thakur Village,  
Kandivali East  
Mumbai: 400101

**Faculty Dev. Exp.**  
Ledger Account

1-Apr-20 to 2-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-Jun-21	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from Pournima Deepak Chavan(Udupi) vide UPI/116317692047</i>	Receipt	1		750.00
14-Jun-21	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from MRS KANAN KETAN BHATT vide IMPS /116516487878</i>	Receipt	2		750.00
15-Jun-21	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from Reshma Rakesh Nair vide IMPS/116612985335</i>	Receipt	3		750.00
16-Jun-21	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from Deepkahi Parab vide IMPS/116712212321</i>	Receipt	4		750.00
	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from TANUSHREE GUPTA vide IMPS/116713576448</i>	Receipt	5		750.00
	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from Punit Tibrewala vide N167211535918754</i>	Receipt	6		750.00
20-Jun-21	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from Avichal Sharma vide IMPS117121099237</i>	Receipt	7		750.00
21-Jun-21	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from vide IMPS117201145455</i>	Receipt	8		750.00
28-Jun-21	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from vide T2106281224151799691285</i>	Receipt	10		3,750.00
	By <b>State Bank of Indore-63030617951</b> <i>Being FDP REceipt from vide T2102681343318153068479</i>	Receipt	11		750.00
29-Jun-21	To <b>Faculty Development</b> <i>being tfd to FDP</i>	Journal	1	10,500.00	
				<b>10,500.00</b>	<b>10,500.00</b>

