### **APPROVAL FORM**

Approval Form: 2018-2019

**Department:** Department of Accountancy and Finance

**Program:** Industrial Visit - Chandigarh and Amritsar

**Objectives:** To Provide students an exposure about the internal working environment

Need: Aim to go beyond academics, industrial visits provide practical exposure about the

functioning of various processes within an organization.

**Industries Visited: INTER SOLAR-PUNJAB** 

**Date:** 6<sup>th</sup> September to 11<sup>th</sup> September, 2018.

Cost/Budget: Rs. 7600 per student

**Proposed by:** Prof Sandesha Shetty

Verified By: Dr Sridhara Shetty

Prof. Sandesha Shetty

Vice-Principal &B.COM Coordinator

#### **NOTICE-**

28th July 2018

This is to inform that Industrial Visit for the <u>Department of Accountancy and Finance</u> is organised as follows

**Destination:** Chandigarh and Amritsar

Date: 6th-11th September, 2018

**Period:** 5 Night 6 Days

Fee: Rs. 7600 per student

Interested students can register their names to their respective class teachers along with the fees amount, to be paid in cheque.

Students are required to mention their Name, Class and Roll No.behind the cheque with pencil.

Prof. Sandesha Shetty

Vice-Principal &B.COM Coordinator

#### Minutes

29th July 2018

In the meeting it was decided to take the students for the Industrial Visit.

**Destination:** Chandigarh and Amritsar

**Date:** 6th-11th September, 2018

**Period:** 5 Night 6 Days

Fee: Rs. 7600 per student

Following teachers were appointed to go along with students:

1. Prof Sandesha Shetty(Incharge)

2. Prof John Menezes

3. Prof Pooja Pandey

4. Prof Vijay Vishwakarma

Prof. Sandesha Shetty

Vice-Principal &B.COM Coordinator

## BUNTS SANGHA'S S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES.

Opp. JalvayuVihar, Hiranandani Garden, Powai, Mumbai – 400076

Date: 20/07/2018

Го,		
Гhe Chairman		
Powai Education Committee		
Powai, Mumbai.		
Dear Sir, This is to inform you that studgoing for Industrial Visit (5 No. 11th September, 2018. We will be from 28th July, 2018.	light/6 Days) to Chandigarl	h and Amritsar from 6th-
The above amount will be dep	osited into the bank.	
Γhanking You,		
Sandesha Shetty		
Coordinator		
Department of Accountancy and	Finance )	
	_	
Principal	Treasurer	Secretary
Vice Chairman	Vice Chairman	Chairman

## INSTRUCTIONS TO BE STRICTLY FOLLOWED DURING THE INDUSTRIAL VISIT TO CHANDIGARH AND AMRITSAR

- ❖ SMOKING AND DRINKING IS PROHIBITED
- ❖ SMOKING IS BANNED IN PUBLIC PLACES UNDER THE RULES IMPLEMENTED BY GOVERNMENT OF INDIA.
- ♦ BOYS ARE NOT PERMITTED IN GIRL'S ROOM AND VICE-VERSA.
- ❖ IDENTITY CARD (ID) CARD IS COMPULSORY DURING THE ENTIRE TRIP.
- ❖ 2 PAIRS OF FORMAL ATTIRE HAS TO BE CARRIED FOR THE INDUSTRIAL VISIT.
- ♦ DO NOT CAUSE ANY DISTURBANCE TO FELLOW PASSENGERS IN THE TRAIN.
- ❖ ARRIVE AT COLLEGE/ DEPARTURE VENUE ON TIME.
- ♦ STRICTLY ADHERE TO THE TIMINGS GIVEN BY THE TOUR OPERATORS AND FACULTIES FOR VARIOUS ACTIVITIES
- ❖ RAILWAY BERTHS AND BOARDING PASSES ONCE GIVEN CANNOT BE CHANGED.
- ♦ HOTEL ROOMS ONCE ALLOTTED CANNOT BE CHANGED.
- ♦ ALL THE STUDENTS SHOULD BE IN THEIR RESPECTIVE ROOMS BY 11.00p.m (LIGHTS TO BE SWITCHED OFF BY 11.30p.m)
- ♦ STUDENTS ARE NOT ALLOWED TO LEAVE THE HOTEL WITHOUT THE PERMISSION OF THE FACULTIES.
- ❖ PLEASE DO NOT TRAVEL WITH EXPENSIVE GADGETS AND GOLD JEWELLERY.
- ❖ VALUABLES SHOULD BE TAKEN CARE OF BY THE STUDENTS.
- ♦ IN CASE OF LOSS OR THEFT, COLLEGE, FACULTIES AND THE TOUR OPERATORS ARE NOT RESPONSIBLE.
- ❖ COLLEGE OR THE FACULTIES WILL NOT BE HELD RESPONSIBLE FOR ANY MISHAP DURING THE PERIOD OF INDUSTRIAL VISIT.

- ❖ ENSURE THAT ALL THE INSTRUCTIONS ARE FOLLOWED.
- ❖ IN CASE OF ANY INCONVENIENCE OR PROBLEM, CONTACT YOUR FACULTIES/GROUP LEADERS.
- ❖ PLEASE FOLLOW THE INSTRUCTIONS OF FACULTIES, GROUP LEADERS AND THE TOUR OPERATORS FOR A COMFORTABLE AND ENJOYABLE JOURNEY AND A SUCCESSFUL INDUSTRIAL VISIT.

Prof. Sandesha Shetty

Vice-Principal &B .COM Coordinator

Bunts Sangha's S.M.Shetty College of Science, Commerce & Mangement Studies, Powai.

Trip to Chandigarh and Amritsar

Feedback For Industrial Visit-2018-2019

Date: 6th Sept. to 12th Sept. 2018

Rate Your Experience From A to D (A ia highly satisfactory and D is highly dissatisfactory)

Sr.No	Name of the student	Industry Visited	Site Seeing	Travelling	Food	Acceomodation	Suggestion	Sign
-1	Amarnath Shetty	4	±C	2	9	4	Section .	7
2	Purohit Harshit		J		4	3 (	Euter.	70
m	Dhiraj Jain	1	100	) 2	,	) 4	2222	13
4	Guruprasad Shetty	2	0	0 04	10	Z Z	000	TV.
5	Avnesh Pandey	) 04	١	ن ۵	0	1	Burer.	2
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7	Prakash Suvarna	2 04	2	,	1	3		8
00	Dipen Shetty	2		)		3	でなる。	(
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Teacher In-Charge:

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Name:	N. S.

PRINCIPAL
Bunts Sangha's S. M. Shetty College
of Science, Commerce & Management Studies
Powal, Mumbin - 400 076.
Tel. 022 - 6132 7352
Email : college@smshettyinstitute.org

## B.COM INDUSTRIAL VISIT DETAILS OF THE STUDENTS 2018-2019

Sr.No	Roll	Name of the student	Year	DOB	AGE	CELL	GE ND ER	Payment	Amount
	(177	Amarnath	SYB.COM	13-8-	21	8879913270	M	Cheq:456130	7950/-
1		shetty	-	1997 29-1-	20	8452078129	M	Cheq:609503	7950/-
2.		Purohit Harshit	В	1998		9867265409	M	Cheq:100001	7950/-
3.		Ohiraj Jain		18-9- 1999	19	200-000		Cheq:000013	7950/-
4.		GuruprasadSh	SYB.COM	17-11- 1999	18	8879300761	М	Committee of the Commit	
5.	-	etty AvneshPandey	SYB.COM	3-5-	19	8652784293	M	Cheq:019912	7950/-
- 97		Rhea	B SYB.COM	1999 8-5-	19	7715925152	F	Cheq:326220	7950/-
6.		Mithbawkar	B SYB.COM	1999 1-10-	19	9892930989	M	Cheq:000073	7950/-
7.		PrakashSuvarn a	В	1999	10000	9969732609	M	Cash	7950/-
8.		DipenShetty	SYB.COM B		19	182		Cheq:087109	7950/-
9.		Shawn	SYB.COM B	15-6- 1999	19	8451007008	М		
10.	-	Mendosa RawalParesh	SYB.COM	1-12-	19	9920291859	M	Cheq:100002	7950/-
11.		Parveet	SYB.COM	1999 12-7-	19	8693890991	M	Cheq:055365	7950/-
1/2-1-		Stephen	B SYB.COM	1999 17-7-	18	8450995877	M	Cheq:265625	5000/-
12.		SadiyaShaikh	В	2000		9619453246	F	Cash	7950/-
13		MaheshwariTa nisha	SYB.COM B	16-8- 1999	19	9619453240		C.1111	
14		ANSARI NIDA	SYB.COM A	09/01/2	19	9004444841	F	Cheq: 142078	7950/-
15		CHAOUDHARY AMAN RAJKUMAR	SYB.COM A	29/08/1 999	19	9322589555	M	Cheq:608559	
16		CHAUHAN	SYB.COM A	10/01/2 000	18	9699990343		Cheq: 823546	7950/-
17	054	GUPTA ARJUN 1 SUBHASH	SYB.COM A	22/02/2	18	9223343334	М	Cheq: 191351	7950/-
18		KHAN ATHAR	SYB.COM A	11/01/1	19	8080131737	М	Cash	7950/
19		LANDE	SYB.COM A	-	19	993092895		Cheq:	7950/
20	0.0	MAHINDRAKA  O R NEHA SUNIL	SYB.COM		19	15.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.		pending	

21.		NILESH	A	999	19	9819094924	F	041686 Cheq:	7950/-
22.		PRASAD	SYB.COM A	4/3/199 9	19	7045735554	F	100093	
23.		PARKAR PATIL HIMANSHU	SYB.COM A	16/03/2 000	18		M	Cheq: 152175	7950/-
24.		NILESH PILLAI SRIRAJ RAJESHEKARA	SYB.COM A	16/02/1 995	23	9167388398		Cheq:860449	7950/-
	53	N	77			9619911798	M	Cheq:000012	7950/-
25.	54	PINGLE AISHWARYA DATTARAM	SYB.COM A	17/04/1 999	19	9769647668	F		
26.	61	RAWAL RIYA NARESHBHAI	SYB.COM A	22/03/2 000	18	9892307800	F	Cash	7950/-
27.	64	ROKDE AKSHAY SUNIL	SYB.COM A	16/07/1 999	19	9930618724	м	Cheq: 591140	7950/-
28.	69	SAYED ASIF NASIR	SYB.COM A	25/05/1 999	19	9819980444	M	Cash	5000/-
29.	75	SHARMA SHUBHAM RAMESH	SYB.CO M A	27/10/1 999	19	8691911770	M	Cheq:00003 2	
30.	80	SHETTY PRAINESH PURUSHOTTA M JYOTHI	SYB.COM A	08/06/1 999	19	9867412876	M	Cheq:	7950/-
31.	82	SHETTY ROSHAN ARVIND	SYB.CO M A	2/11/19 99	19	9920807662	M	Cash	5000/-
32.	84	SHETTY VARSHA	SYB.COM A	27/01/1 999	19	8828383810	F	Cheq:000075	7950/-
33.		SHETTY VARUNKUMAR	SYB.COM A	22/12/1 999	19	9619131655	M	Cheq: 353770	7950/-
34.	85	SINGH	SYB.CO M A	17/06/1 999	19	8898658353	F	Cheq: 483824	5000/-
35.	90	SINGH RITIK		27/07/1 999	19	9833643019	M	Cheq: 205913	7950/-
36.	91	SONAR KETAN	SYB.COM A	17/06/1 999	19	9987153362	M	Cheq:148085	
37.	-	SONI DEEPIKA	SYB.COM A	05/04/2	18	8767599896	F	Cheq: 001034	7950/-
38.		SYED MOHSIN IMAM KALABE HASAN	C 145 20	06/05/2	18	8268189204	M	Cash	5000/

39.		TAWADE	SYB.COM	07/08/1	19	8454878533	F	Cheq:168865	neral
-		VRITHIKA	A A	999 25/05/1	20	045.161		Cheq:250792	7950/-
40.		THAKUR OMKAR	SYB.COM A	998	7.7	9029473888	М		7950/-
	97	RAJESH	SYBCOM	23/12/1	19			Cheq:	/950/-
41.		FAYE SANTOS	A	999	10	9930164962 9869269899	F	241949 Cash	7950/-
42.		SHUBHAM	SYBCOM	26-04- 1999	19	9869263655	M	100000000000000000000000000000000000000	7950/-
		SHENDE	A SYB.COM	1-2-	18		м	cash	75307
43.		DHRUV	В	2000	10	9004290060	IVI	cash	7950/-
44.		RITESH TIWARI	SYB.COM B	5-9- 1999	19	9769546434	M	700000	
45.	92	ANAND IKMOL SINGH MANJIT	TYB.COM B	4/11/19 98	19	9930801331	М	Cheq: 454747	7950
46.	450	SINGH SHETTY AKSHAY	TYB.COM	17/09/1 998	19	8691877234	M	Cash	5000
47.	150	KISHOR PATEL DIPESH	TYB.COM	23/01/1	19	9773228283	M	Cash	7950
48.	119	NARAYAN LOKARE OMKAR	TYB,COM	999 20/10/1	21	9004452791	M	Cash	7950
49.	111	KESHAV PUJARI BIRAPPA	TYB.COM	24/04/1	21	9920670723	М	Cash	5000
100	125	SHARANAPPA PATEL NILOFAR	TYB.COM	997	19	7045904155	F	Cash	5000
50.	121	BASHIR	В	98 18/10/1		Salara Sa	M	Cash	5000
51.	148	SHAIKH YUSUF RAZZAK	TYB.COM B	998	19	9819903016	200		7950
52.	172	GUPTA SANJAY	TYB.COM B	3/4/199	21	7666646046	M	Cash	1930
53.	145	SHAIKH MOHAMMED SAIF ALI YUSUF	TYB.COM B	17/11/1 997	21	9082786728	M	Cash	5000
54.	163	SIDDIQUI MOHD SOYAB AHMED	TYB.COM B	1/11/19	21	8108592487	М	Cash	5000
55.	107	KHAN	TYB,COM B	30/6/19 97	21	8451919975	М	CASH	5000
56.	120	PATEL MEHBOOB	TYB.COM B	27/8/19 97	21	8655736360	M	Cash	5000
57.	95	SULTAN ATKUR PRIYANKA	TYB.COM B	17/2/19 99	20	9029987592	F	CASH	7950
58.	98	CHOUDHARY ABDUL REHMAN MANZOOR ALI	TYB.COM B	10/04/1	20	7977607216	M	Cash	4000
59.	105	IAGTAP VISHAL	TYB.COM B	3/2/199	20	7738503574	N	Cash	5000
60.	100	GOSAIN PRATIK		30/09/1	21	9819606167	N	Cash	5000

61.	91	AJILA SPOORTHI SUBHASH	TYB,COM B	28/1/19	19	8422098065	F	Cash	7590
62.	95	BEIG ALVIRA MEHMOODALI	TYB.COM B	11/01/1 999	19	9967237960	F	CASH	4000
63.	9	FAEZA ELJAS	T.Y.B.CO M. A	02-10- 1998	20	8454064074	F	CASH	7950
64.	40	SHETTY SHRADDHA KRISHNA	T,Y.B.CO M. A	15-01- 1999	19	9167706122	F	CASH	7950
65,	38	SHETTY RAHUL RAGHUNATH	T.Y.B.CO M. A	20-11- 1998	20	8652163569	М	CASH	7950
66	39	SHETTY RANJIT RAGHURAM	T.Y.B.CO M. A	11-06- 1998	20	9987492375	М	CASH	7950
67	27	POSE ROHIT BHAGWAN	T.Y.B.CO M. A	19-04- 1999	19	9867850168	М	CHEQUE	7950
68.	4	AMIN SHREYAS GOPAL	T.Y.B.CO M. A	01-01- 1998	20	7045759745	М	CASH	5000
69/	17	JAIN KINJAL ASHOK	T.Y.B.CO M. A	12-06- 1999	19	8080643574	F	CASH	7950
70/	34	SHARIN MARIA JACOB	T.Y.B.CO M. A	12-10- 1998	20	9619908337	F	CHEQUE	7950
71	18	JAIN SEJAL AMRITLAL	T.Y.B.CO M. A	23-04- 1998	20	8291055460	F	CHEQUE	7950
72.	53	FERNANDES ZENOVEA TEDDY	T.Y.B.CO M. A	19-01- 1998	20	9769743398	F	CHEQUE	7950
73.	15	IYENGAR SAUNDARYA GOPALAN	T.Y.B.CO M. A	28-05- 1998	20	9619949087	F	CASH	7950
74.	30	SANDHU INDERPAL SINGH H	T.Y.B.CO M. A	15-12- 1998	20	7666272795	М	CASH	7950
75.	28	SAINI HARPREETKAUR DAYA S	T.Y.B.CO M. A	01-01- 1999	19	9594664247	F	CASH	7950
76.	50	BUMA NIKHIL VENKATARAMA NA	T.Y.B.CO M. A	07-04- 1998	20	9833582744	М	CHEQUE	7950
77,	81	NAWAR NISHANT NITIN	T.Y.B.CO M. A	13-11- 1998	20	9867024966	M	CASH	5000
78/	90	ABHISHEK ANAND	T.Y.B.CO M. A	02-12- 1998	20	9167985301	М	CASH	5000
79/	02	AISHWARYA UNNIKRISHNAN	T.Y.B.CO M. A	11-01- 1999	19	7506720911	F	CASH	5000
80	78	NAIK SHIVANI ANIL	T,Y,B.CO M. A	20-12- 1998	20	8452031410	E	CASH	7950
81	76	MISHRA SWETA SURESHKUMAR	100000000000000000000000000000000000000	20-09- 1998	20	8652778048	F	CASH	7950
87	51	CHAUHAN ASHFAQ IQBAL	T,Y,B,CO M, A	22-08- 1998	20	9833391948	M	CASH	5000
83.	13	GURIAR AKSHAY	T.Y.B.CO M. A	28-04- 1998	20	9702554855	M	CASH	795

84	21	NAIR PRAVEEN MAHESH	T,Y.B.CO M. A	02-03- 1999	19	9967263833	М	CA5H	5000
85/	57	HALDANKAR RONIT BIPIN	T,Y.B.CO M. A	18-11- 1998	20	7738261458	М	CHEQUE: 478077	7950
86	59	JAIN HARSH DHARMENDRA	T.Y.B.CO M. A	19-07- 1996	22	8689967199	М	CASH	5000
87.	05	BALOT BHAGWATSING H OMSINGH	T.Y.B.CO M. A	15-04- 1998	20	8291570732	М	60 60	5000
88.	24	PILLAI RESHMA RADHAKRISHNA N	T.Y.B.CO M. A	27-09- 1998	20	9920996784	F	CASH	5000
89.	36	SHETTY PRAKRITI PRAKASH	T.Y.B.CO M. A	22-05- 1998	20	8879312861	F	CASH	5000
90.	37	SHETTY PRATHEEKSHA SATISH	T.Y.B.CO M. A	19-05- 1998	20	7710906849	E	CASH	5000
91.	25	POOJARI SHREYA RAJU	T.Y.B.CO M. A	30-08- 1998	20	8828479183	F	CASH	5000
92	62	KAZI ZAKIPASHA SAMIPASHA H	T,Y.B.CO M. A	26-05- 1997	21	9167120334	M	CASH	5000
93,	73	MEHTAR AFZAL RAZZAK	T.Y.B.CO M. A	07-01- 1997	21	8879426062	М	CASH	5000
94/	70	KHAN SOHEL WASEEM	T.Y.B.CO M. A	20-07- 1997	21	8898171325	M	CASH	7950
95.	49	ANDREWS SELVAKANI RAJ	T.Y.B.CO M. A	07-10- 1998	20	8976119979	M	300836	5000
96	58	HAWALDAR HEEBA ANIS	T.Y.B.CO M. A	26-01- 1999	19	8850465049	F	CASH	5000
97	72	KHARATMOL KOMAL MADHUKAR	T.Y.B.CO M. A	06-10- 1998	20	8692854792	F	CHEQUE: 100094	7950
98.	56	GUPTA RAMESH RAMBILAS	T.Y.B.CO M. A	14-11- 1997	21	9967348360	M	CASH	5000
99.	03	AMBEKAR ABHUEET VARDHAMAN	T.Y.B.CO M. A	05-10- 1997	21	9967098681	M	CASH	7950
100.	07	DSOUZA HEINY HENRY	T.Y.B.CO M. A	03-06- 1999	19	9920312793	F	Cancelled PENDING to pay can	cell cha
101.		SHAIKH MD ISA	S.Y.B.CO M B	15-7- 1999	19	7021846721	М	CHQ:115589	7950
102.	23	PICHOLLA MAHESH AKKULAPPA	T.Y.B.CO M. A	05-10- 1998	20	7738877094	M	CASH	7950

Department of Accounting and Financial

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Sr.No	Name of the Teacher	33	9900474089
1	Mr.SandeshaShetty		9867050902
2	Mr. JohnMenezes	29	The state of the s
	MsPoojaPandey	29	8655735862
3		31	9769134055
4	Mr Vijay K Vishwakarma		

## FEEDBACK ANALYSIS OF INDUSTRIAL VISIT TO CHANDIGARH AND AMRITSAR (2018-2019)

Department of Accountancy and Finance had gone for industrial visit from 6<sup>th</sup> September, 2018 to 11<sup>th</sup> September, 2018 to Chandigarh and Amritsar organized by Beacon Holidays our Tour Operator. The visit was accompanied by the department H.O.D. Mr. Sandesha Shetty and faculty members Mr. Virendra Singh, Mr. John Menezes, Ms. Komal Tiwari and Ms. Pooja Pandey along with 101 students. To give practical experience of industry, students were taken to "INTER SOLAR", Punjab, a well accomplished name in the field of innovative product offerings based on solar energy mechanisms.

As per the student's feedback, 60% of the students were satisfied with industrial visit, 10% students were moderately satisfied, and rest 30% were not satisfied. 50% of students liked the site seeing, 20% of students enjoyed the travelling where in 60% of students were not happy with the hectic travelling schedule, 70% of students did not like the food where 30% of students liked the food at the visit and 45% of students were happy with the accommodation.

Suggestions: Some students suggested to change the tour operator for the next year and venue for industrial visit.

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S.M. Sheny College of Science, Commerce & Management Studies Fowel, Management - 76 The Event was very informative as per the student's feedback.

Suggestions	Action taken
Few students suggested to	The Accountancy and Finance Department has taken it into consideration and shall change the tour operator and venue for the next Industrial Visit.

partment of Accountancy and Financial
Management
Burts Sangha's
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# S. M. Shetty College of Science & Commerce Proposed Itinerary for Departmental Study Tour Chandigarh - Amritsar - Via Delhi - 07 Days Program

Days	Estimated Itinerary
06 <sup>th</sup> Sept	Students need to assemble at Bandra Terminus at 14.30 PM. After attendance, tour orientation & seat allocation group shall board 12909 – NZM Garibrath which depart at 16.35 PM.  Overnight at Train. (Dinner on board)
07 <sup>th</sup> Sept	Every students need to be ready with their baggage by 09.00 AM to get down at New Delhi Rlwy St which reach by 09.40 AM. Settle your respective bags in the bus and please be seated. ( <u>Drive for 04 to 05 Hours, 248 KM</u> ). En route lunch. Once reached welcome drinks will be provided on reception and keys will be distributed as per the room sharing provided by the College. After check in & freshen up move to Sukhna Lake & Shopping's. Leisure. DJ & Dinner at hotel.  Overnight at Hotel (Chandigarh)
08 <sup>th</sup> Sept	After breakfast proceed to half day city tour. Back for lunch & after lunch proceed to Industrial Visit. Back to hotel. Leisure time at hotel. DJ & Dinner at hotel.  Overnight at Hotel (Chandigarh)

09 <sup>th</sup> Sept	After early breakfast & check out students shall proceed for Rock Garden. And after lunch proceed to Amritsar (259 KM – 5 Hours). Once reached welcome drinks will be provided on reception and keys will be distributed as per the room sharing provided by the College. DJ & Dinner at hotel. Overnight at Hotel (Amritsar)
10 <sup>th</sup> Sept	After breakfast students shall proceed for Golden Temple & Jallianwala Bagh. Back to hotel for lunch. Post lunch to Wagah Border. And then group shall move to Hotel. Post dinner proceed to New Delhi by reserved bus.  Overnight Bus Journey (464 KM – 10 to 11 Hours)
11th Sept	Arrive at Delhi Sarai Rohilla station by morning. And then depart for Mumbai by 12215 DEE – BDTS Garibrath (Dep. 09.20 AM). (Train operates only on Mon, Tues, Thu & Sat)  Overnight travel by train. (Breakfast, Lunch & Dinner on board)
12th Sept	Arrive at Bandra Terminus by 08.10 AM. Tour Ends.

Note: Industries will be arranged either at Chandigarh or Amritsar.

Tour Code: BR/PRAD/CDG-ASR/BBI/DEC18

Explore....Discover....Learn.....Fun.....Frolic.....Repeat..... Go Green!

Switch to E - Statements.



De 6 September 19 19 19

Prof. Sandesha Shetty
Vice-Principal &B .COM Coordinator

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