# PINR General Property of the Part of P

## PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

# 2.3.2 Teachers use ICT enabled tools including online resources for effective teaching and learning process.

We have ICT enabled campus in which faculty members are equipped to use ICT enabled tool for effective teaching and learning. In order to expand students' learning capacity, encourage active learning, and enhance self-awareness, faculty members use ICT enabled tools to optimize the delivery of information. Institute has smart class equipped with various ICT tools to make students more familiar with the technology and make ready for corporate. Faculty members are encouraged to take class with power point presentation.

There are various ICT tools listed below:

#### **Hardware:**

Sr.	ICT Tools	<b>Total Number</b>	Description
No			
1	LCD Projectors	20	<ul> <li>Most of the classes are equipped with LCD projectors to enable the faculty to teach with power point presentation/video, motivating students for effective learning.</li> <li>LCD projectors are equipped in labs and Seminar halls</li> </ul>
2	Computer And Computer Lab	330 (Computers) 5 Labs	Computers are arranged in 5 different labs, library, store room, Server room, Exam department Account department admission counselling room
3	Photocopy Machine	01	Photocopy machine is available in Library for institutional use
4	Laptop	73	Laptops are issued to each faculty member & placement head of institute
5	Smart Board	22	Smart boards are installed in various classrooms board room and seminar hall 2
6	Scanner	2	Scanners are Installed in library& exam department
7	Printer	12	Printers are installed in all prominent places in institute (Like: admission counselling room, faculty lounge, account department Exam department and library)
8	Multi functioning printer	10	Multi functioning printers installed in all prominent places
9	Seminar hall	3	Seminar halls are equipped with digital facilities
10	Class room	31	All classes are equipped with ICT enabled tools
11	GD Room	01	Institute has ICT tool enabled GD room

#### **Software:**

Sr.	ICT tools	Description	Supporting Documents
N			
0.			



1	Wi-Fi	Wi-Fi is extended throughout	Wireless Access point bills
		the campus including Hostels.	
		All the computers are connected	
		to LAN (wired/wireless).	
		Internet access is provided	
		through (Speed: upto 100mbps).	
		Students and faculty are given	
		authenticity to access internet.	
2	Microsoft	It is the subscription of	Copy of agreement is attached
	Campus	Microsoft Open Value	
	Agreement	Subscription Education	
		Solutions Order Confirmation	
3	Testing	KBBT game software: Institute	Photographs of working software
	Software	has developed one software for	is attached
		business quiz, which is based on	
		model of Kaun banega	
		carorepati there are two module	
		in this software.	

#### **E-Resources:**

Sl. No.	E-resources	Web Address/URL	Login ID	Password
1101				
1	<u>Delnet</u>	http://www.delnet.in	mppim	pim5992
2	N-List	Individual Institutional ID & Password		
3	AIR (Online Institutional Version) for Law	http://www.airwebworld.com/	pimrgw	pimr123
4	MANUPATRA For Law	https://www.manupatrafast.com/ Institute IP Based	Not required	Not required
5	EBSCOHOST	http://search.ebscohost.com Institute IP Based	Not required	Not required
6	CMIE	Institute IP Based, Individual User ID & Password		
7	J-Gate Social Sc. & Humanities	http://www.jgateplus.com	preuser	preuser805191933
8	NDLI (National	Individual User ID & Password		/se OF



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	Digital Library			
9	ftp	https://www.prestigegwl.org	faculty	Pimg@123
10	Turnitin	Turnitin is a web-based plagiarism	Individual	Individual user
	Software	prevention system; faculty	user ID	Password
	Individual user	members of prestige group use this		
	ID and	software to check the plagiarism		
	Password	report use.		

#### **Step of ftp:**

- 1. Open Internet Explorer, do not use chrome.
- 2. https://www.prestigegwl.org
- 3. Click on e-resources then will be open a form and fill in the User Id- faculty & password-Pimg@123

#### ICT Used by Faculty:

- **1.** *Power point presentation:* Power point presentation is used by faculty members in their classes through smart board/LCD projector. Innovative PowerPoint Presentations which include pictures, flowcharts, animations and hyperlinks are used by faculty members to teach the students effectively.
- **2.** *Online Quiz*: Online quizzes are conducted for students where student has to login through Accsoft portal.
- **3.** *Online Portal*: Institute has its own portal for online attendance, notices, timetable, fee submission etc. through Accsoft

*Link:* <a href="http://103.109.176.154/AccSoft2/Login.aspx">http://103.109.176.154/AccSoft2/Login.aspx</a> faculty login <a href="http://portal.prestigegwl.org/accsoft2/studentlogin.aspx">http://portal.prestigegwl.org/accsoft2/studentlogin.aspx</a> student login

- 4. Video Conferencing:
  - Online meetings with students are made using Zoom application to conduct online classes/seminars/webinars
  - Online Conference, e- FDPs completion of various internal components are conducted through video conferencing via zoom platform.
- **5.** *Workshops/FDP:* Teachers use various ICT tools for conducting workshops on latest methods such as SPSS, Amos, Eviews, Programming languages, simulations etc.
- **6.** *e- learning:* The e-learning program contains various notes created by the faculty that are uploaded on the website under FTP section which can be easily accessed by the undergraduate and postgraduate students.

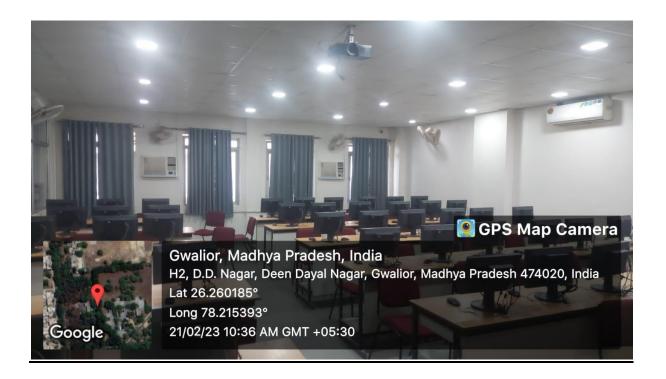




AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

#### **Supporting Document**

#### LCD Projectors & Labs:









AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)









#### **Classrooms with Smart board:**



## **Convention hall & Seminar hall:**















#### **Scanner, Printers, Multifunctioning Printers & Photocopy Machines:**

















#### **GD ROOM:**





Bills of Hardware:

#### Laptop:





Shell Technologies 513, Fortune Ambience 4/2 South Tukoganj

**INDORE** 

GSTIN/UIN: 23AHHPP6562G1Z8

State Name: Madhya Pradesh, Code: 23 E-Mail: accounts@shelltechnologies.net.in

Consignee (Ship to)

**Prestige Education Society** 

Jaora Compound INDORE

State Name : Madhya Pradesh, Code: 23

Invoice No.	Dated
ST/22-23/480	2-Nov-22
Delivery Note	Mode/Terms of
22-23/212	Payment
	Immediate
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	15-Oct-22
Dispatched through	Destination
Hand Delivery By Dilip	Central Store PPS
Tarres of Dalivers	

Airport Road, Near D.D. Nagar, Gwalior-474020

Terms of Delivery

**Immdiate** 

Buyer (Bill to)

**Prestige Education Society** 

Jaora Compound INDÓRE

State Name : Madhya Pradesh, Code: 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP	8471	100	39,280.00	+	1	39,28,000.00
	Probook 450 G8 Core I3 11th Gen / 8 GB / 256 GB SSD / Windows 11 SL 1 Year Warranty						
2	LAPTOP BAG	4202	100 PCS				
							39,28,000.00
	CGS SGS						3,53,520.00 3,53,520.00
	Tota	I	200 PCS				₹ 46,35,040.00



AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

Amount Chargeable (in words) E. & O.E

INR Forty Six Lakh Thirty Five Thousand Forty Only

Company's Bank Details

Bank Name : **IDBI BANK** A/c No. : **0245651100000745** 

Branch & IFS Code: IBKL0000245

for Shell Technologies

Authorised Signatory

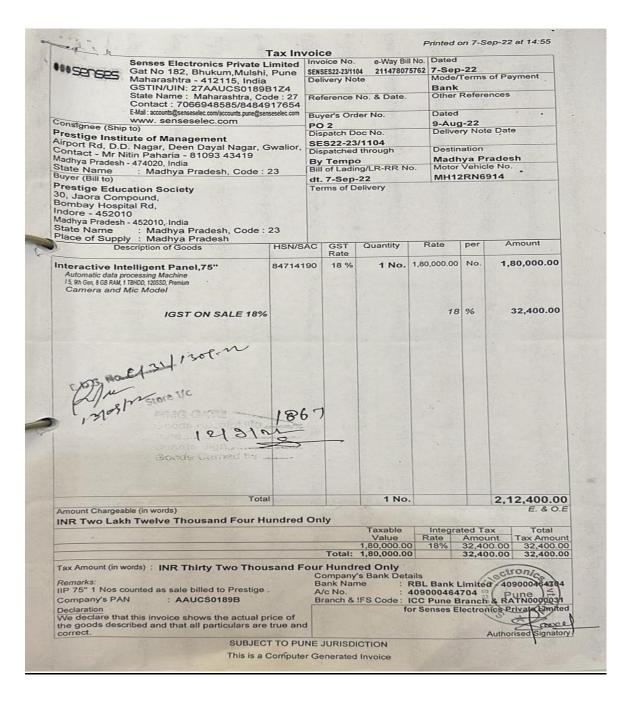
Company's PAN : AHHPP6562G

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

#### Smart Board:







AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

SENSES22-23/0671

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

SENS22-23/0671

Dispatched through

Bill of Lading/LR-RR No.

By tempo

HSN/SAC

84714190

dt. 13-Jul-22

Terms of Delivery

Printed on 13-Jul-22 at 14:26

Mode/Terms of Payment

Other References

e-Way Bill No. Dated

201454357186

13-Jul-22

Dated

Rate

1,70,000.00 No.

Destination

Madhya Pradesh

Motor Vehicle No.

MH12RN6914

per



**DELIVERY NOTE** 

Senses Electronics Private Limited Delivery Note No. Gat No 182, Bhukum, Mulshi, Pune Maharashtra - 412115, India

GSTIN/UIN: 27AAUCS0189B1Z4 State Name: Maharashtra, Code: 27 Contact: 7066948585/8484917654

E-Mail: accounts@senseselec.com/accounts.pune@senseselec.com www. senseselec.com

Consignee (Ship to)

Prestige Institute Of Management

Airport Road Near Deendayal Nagar Gwalior Contact Person - Mr Nitin Paharia - 8109343419

Madhya Pradesh - 474020, India

GSTIN/UIN : URP

State Name Buyer (Bill to) Madhya Pradesh, Code: 23

**Prestige Education Society** 

30, Jaora Compound, Bombay Hospital Rd, Indore - 452010

Madhya Pradesh - 452010, India

GSTIN/UIN

: URP

State Name

Madhya Pradesh, Code: 23

Place of Supply

Madhya Pradesh

**Description of Goods** SI No. 1 Interactive Intelligent Panel,75" Batch: 1 Automatic Data Processing Machine 15, 11th Gen, 8 GBRAM, 1 TB HDD., 120 GB SSD, W61

IGST ON SALE 18%

5 No.

5 No.

Quantity

1,53,000.00

Amount

8.50,000.00

Ber Semi Engo

5 No.

₹ 10.03.000.00

E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Three Thousand Only

Total Integrated Tax Taxable Tax Amount Amount Value Rate 1,53,000.00 1,53,000.00 8,50,000.00 2,53,000.00 1,53,000.00 Total: 8,50,000.00

Tax Amount (in words) : INR One Lakh Fifty Three Thousand Only

Company's PAN

: AAUCS0189B

Recd. in Good Condition

for Senses Electronics

ate I im

Pune

This is a Computer Generated Document

Authorised Sig E OF MANAG

Near D.D. Nagar,



AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

Tax Invoice

Invoice No.

SENSES22-23/0671

**Delivery Note** 

Printed on 13-Jul-22 at 14:25

Mode/Terms of Payment

13-Jul-22



Senses Electronics Private Limited Gat No 182, Bhukum, Mulshi, Pune Maharashtra - 412115, India GSTIN/UIN: 27AAUCS0189B1Z4 State Name: Maharashtra, Code: 27 Contact: 7066948585/8484917654

E-Mail: accounts@senseselec.com/accounts.pune@senseselec.com www. senseselec.com

Consignee (Ship to)

Prestige Institute Of Management Airport Road Near Deendayal Nagar Gwalior Contact Person - Mr Nitin Paharia - 8109343419

Madhya Pradesh - 474020, India

GSTIN/UIN URP State Name

Buyer (Bill to)

: Madhya Pradesh, Code : 23

Prestige Education Society

30, Jaora Compound, Bombay Hospital Rd, Indore - 452010

Madhya Pradesh - 452010, India GSTÍN/UIN

umino

: URP

Madhya Pradesh, Code: 23

Other References Reference No. & Date. Dated Buyer's Order No. **Delivery Note Date** Dispatch Doc No. SENS22-23/0671 Destination Dispatched through Madhya Pradesh By tempo Motor Vehicle No. Bill of Lading/LR-RR No. MH12RN6914 dt. 13-Jul-22 Terms of Delivery

e-Way Bill No. Dated

201454357186

State Name : Madnya Pradesh, Code : 23 Place of Supply : Madhya Pradesh					
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Interactive Intelligent Panel,75"  Automatic Data Processing Machine 15, 11th Gen, 8 GBRAM, 1 TB HDD., 120 GB SSD, W61	84714190	5 No.	1,70,000.00	No.	8,50,000.00
IGST ON SALE 18%	6		18	%	1,53,000.00
C/24/1907-20	2r				
(4/07) vor	9		9		

Amount Chargeable (in words)

10,03,000.00 E. & O.E

INR Ten Lakh Three Thousand Only

Taxable Integrated Tax Total Value Rate Amount Tax Amount 1,53,000.00 1,53,000.00 1,53,000.00 1,53,000.00 8,50,000.00 Total: 8,50,000.00 ectronics

Total

Tax Amount (in words): INR One Lakh Fifty Three Thousand Only

Remarks:

correct.

IIP 75" Premium 5 Nos counted as sale bill to ship to Prestige Education ship to Prestige Institute Of

Management. Company's PAN

: AAUCS0189B

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details Bank Name

tails RBL Bank Limited 409000464704 A/c No.

5 No.

Branch & IFS Code: ICC Pune Branch & RATN0000031

for Senses Electronics Private Limited

coccoc Authorised Signatory

TUTE OF MANAGEA Airport Road. Near D.D. Nagar,

Gwalior-474020

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice



AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

#### Tax Invoice

e-Way Bill No. Dated Senses Electronics Pvt Ltd Invoice No. 12-Jun-23 SENSES23-24/0646 Gat No 182, Bhukum, Mulshi, Pune 211603365623 GSTIN/UIN: 27AAUCS0189B1Z4 Delivery Note Mode/Terms of Payment State Name: Maharashtra, Code: 27 Reference No. & Date. Other References E-Mail: accounts@senseselec.com/accounts.pune@senseselec.com Consignee (Ship to) Dated Buyer's Order No. Prestige Public School PO No - 1 16-May-23 74C Sector D Vijay Nagar Indore-452010 Dispatch Doc No. Delivery Note Date Contact - Nitin Jain 8269108178 SES23-24/0646 State Name : Madhya Pradesh, Code : 23 Dispatched through Destination

Buyer (Bill to)

Prestige Education Foundation Indore III 30, Jaora Compound, My Hospital Rd, Indore - 452010 State Name : Madhya Pradesh, Code : 23

dt. 12-Jun-23 Terms of Delivery

Bill of Lading/LR-RR No.

Madhya Pradesh

Motor Vehicle No.

MP09GJ1483

By Tempo

SI No.		HSN/S	SAC	Quantity	Rate	per	Amount
	Interactive Intelligent Panel,65"  Batch : 1  Sprocessor,11th Gen,8GB,1TB HDD,120GB SSD,Edge	847141	190	<b>15 No.</b> 15 No.	1,10,000.00	No.	16,50,000.00
	IGST ON SALE 18%				18	%	2,97,000.00
_	Total	1		15 No.			₹ 19,47,000.00

Amount Chargeable (in words)

INR Nineteen Lakh Forty Seven Thousand Only

: AAUCS0189B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Senses Electronics Pvt Ltd

Authorised Signatory

E. & O.E

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice





#### Wi-Fi Bills:









via paytm scan & pay

Pc Care Airway Infratel Private Limited (FULL)				Tax Invoice			
CIN No. U64204MP2017PTC0		THE RESERVE OF THE PARTY OF THE		Bill No.	: 11	407	
GSTIN/UIN: 23AAJCP1342E1	ZV			Bill Date	: 1-N	Mar-2023	
Corp. Office: 23, Vivekanand Gwalior-474011 (M.P.) Ph: 07				Due Date	: 10·	-Mar-2023	
Reg. Office:- Laxmi Sadan, 7, Anup			•1.	Subscriber User ID	1		
Email: info@pccareonline.in   Url: www.airwaybroadband.com				Subscriber Account No	; 91°	75100606	
Subscriber Name / Installation	Place of S	Supply		Subscriber Services	; DI/	4	
Prestige Institute Of Mana	gement	(DIA)		Billing Cycle	; Mc	onthly	
Opposite ,Dindyal Nagar, N	ear Hote	l Adityaz		Package Plan : DIA -LL-50 Mb - Monthly F			
Air Port Road ,Gwalior Co No- 0751-4097000				Authorized Contact Nam	ie :		
Nitin Pahariha Ji-98270574	36			Authorized Contact Mobi	ie : 98	27057466	
GSTIN/UIN :				Subscriber Email ID	Subscriber Email ID : admin@prestigegwl.org		
State Name : Madhya Prac Place of Supply :Madhya Pra		e : 23		Subscriber Security Dep	osit :		
Previous Balance (Rs.)	+	Current Bill (Rs.)	] = [	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)	
0.00		25 075 00	1 1	25 075 00	1	25 175 00	

Previo	ous Balance (Rs.)	+	Current Bill (Rs.) <b>25,075.00</b>	=	Payable Before Due Date 25,075.0	e (Rs.)	OR	Payable After Due Date (R 25,175.00	
Serial No.		Produc	ts Descriptions & Particulars			Quantiry	Pack F		Amount (INR)
1	(may tang						25,075.00		
Amount in	Words: Indian R	upees Twe	nty Five Thousand Sevent	y Five On	ly		TO	DTAL	₹ 25,075.00
		HSN		GST	TAXABLE	CGST	SGST		TOTAL TAX
	8	998422		18 %	21,250.00	1,912.50	1,912.50		3,825.00
		·			21,250.00	1,912.50	1,9	12.50	3,825.00
Pc Care	A/C Holder Name Airway Infratel Private	e Limited	A/C Number 01011300002827	0.0000000000000000000000000000000000000	Bank Name AB & SINDH BANK	IFSC (NEI			
Cus	stomer Care Numb	er: + 91 7	751 2458201,2458202, 24	58203 (M	londay - Sunday	) Timing 09:0	0 AM to	07:00 PI	И

Customer Care Number: + 91 751	2458201 2458202 2458203	(Monday - Sunday) T	Timing 09:00 AM to 07:0	n PM
Customer Care Number. 131731	2430201,2430202, 2430203	(Intollucy - Juliucy)	inning oa.ou Am to or.u	O I IVI

Your past transaction (Last Three)							
Date	Details	Charges	Receipts				
18-7-2023	Receipt		24,650.00				
1-7-2023	Sales 3025	25,075.00					
1-7-2023	Receipt		24,650.00				

#### Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.

> STE OF MANAGE Near D.D. Nagar,











Broadb	and	rue Fib	er Broadband AIRWAY	INFRA	TEL (P) LTD.	scan & pay vi			y via online
Pc Care	Airway Infratel Pri	vate I in	nited (FULL)			т	ax Invoice	•	
	J64204MP2017PTC04				Bill No.		: 041	12	
GSTIN/U	IN: 23AAJCP1342E12	ZV			Bill Date	: 1-Apr-2023			
	Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Due Date				: 10-	Apr-2023			
Gwalior-474011 (M.P.) Ph: 0751-2458205  Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P.  Email: info@pccareonline.in   Url: www.airwaybroadband.com  Subscriber A		er ID							
			07010000	. 917	75100606				
					Oubscriber Ac	COUNT IVO			
Subscribe	er Name / Installation F	Place of S	Supply		Subscriber Se	ervices	; DIA	١	
Prestige Institute Of Management(DIA)  Billing Cycle			Monthly						
	,Dindyal Nagar, Ne	ar Hote	l Adityaz		Package Plan	DIA -LL-50 Mb - Monthly Pack			
	Road ,Gwalior				Authorized Co	ontact Name :			
	)751-4097000	^			Authorized Co				
GSTIN/U	nariha Ji-982705746	0				Softwar Wobie .			
	me: Madhya Prade	ech Cod	a · 23						
	Supply:Madhya Prad		6.20		Subscriber Se	Subscriber Security Deposit :			
i lace of	oupply .ividuriya i rac								
Previo	us Balance (Rs.)		Current Bill (Rs.)	_	Payable		OR		Payable
0.00		Before Due Date (Rs.) 25,075.00		UK		Due Date (Rs.) 5,175.00			
		],		J			9 0		
Serial		Produc	cts Descriptions & Particulars			Quantiry	Pack	Price	Amount
No.							(IN	R)	(INR)
1	Internet Lease Lin	e Servic	e Subscription			1 Pack	25	5,075.00	25,075.00
	DIA -LL-50 M April 2	023							20

Serial No.	Products Descriptions & Particulars			Quantiry	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription  DIA -LL-50 M April 2023			1 Pack	25,075.00	25,075.00
Amount in	Words: Indian Rupees Twenty Five Thousand	d Seventy Five Only			TOTAL	₹ 25,075.00
	HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
	998422	18 %	21,250.00	1,912.50	1,912.50	3,825.00
			21,250.00	1,912.50	1,912.50	3,825.00

A/C Holder Name A/C Number Pc Care Airway Infratel Private Limited 01011300002827	PUNJAB & SINDH BANK	PSIB0000101	Jayendraganj
---	---------------------	-------------	--------------

Customer Care Number: +91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

	Your past transaction (Last Three)							
Date	Details	Charges	Receipts					
18-7-2023	Receipt		24,650.00					
1-7-2023	Sales 3025	25,075.00						
1-7-2023	Receipt		24,650.00					

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> STE OF MANAGE Near D.D. Nagar



AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

#### Windows Campus Agreement:

# **Microsoft Open Value Subscription Education Solutions Order Confirmation Notice**

2020-12-30 Dipin Jain Prestige Education Society 30 Jaora Compound MYH Road Indore MP 452001

Dear Dipin Jain,

India

Thank you for submitting your order through your chosen reseller Aegis Infotech Pvt. Ltd under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <a href="https://www.microsoft.com/licensing/servicecenter">https://www.microsoft.com/licensing/servicecenter</a>

**Agreement details:** 

<del></del>					
Program:	Open Value Subscription Education Solutions				
Customer Name:	Prestige Education Society				
Reseller:	Aegis Infotech Pvt. Ltd				
Agreement Number:	V7670415				
Start Effective Date:	2020-12-29				
End Effective Date:	2023-12-31				

#### **Order Details:**

Part Number			Coverage Period
FYS-	FYS- Microsoft®IntuneOpenFaculty ShrdSvr		2021-01-01 - 2021-12-

Airport Road, Near D.D. Nagar, Gwalior-474020 (M.P.)



AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

00001	AllLng MonthlySubscriptions- VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month		31
S2Y- 00002	Microsoft®M365AppsforenterpriseOpenStu ShrdSvr AllLng MonthlySubscriptions- VolumeLicense Academic OLV 1License NoLevel Student Use Benefit 1Month	4200	The Subscription Coverage Period can be found from the Online Portal provided below
KW5- 00359	Microsoft®WINEDUperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	219	2021-01-01 - 2021-12- 31
S3Y- 00001	Microsoft®M365AppsforenterpriseOpenFac Shrd Svr All Lng Monthly Subscriptions- Volume License Academic OLV 1License Leve IE Additional Product 1Month	219	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

#### How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC <u>here</u>.

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- Licenses > Relationship Summary > Click on the License Number > Product Key Copy the Key and activate at the Azure Portal <a href="https://example.com/html/>here">https://example.com/html/>here</a>.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC

at <a href="https://www.microsoft.com/licensing/servicecenter">https://www.microsoft.com/licensing/servicecenter</a> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <a href="https://licensingapps.microsoft.com/product-activation">https://licensingapps.microsoft.com/product-activation</a>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely, Microsoft Corporation(I) Pvt. Ltd.

Cc: Aegis Infotech Pvt. Ltd

Distributor PO number: 4700039037

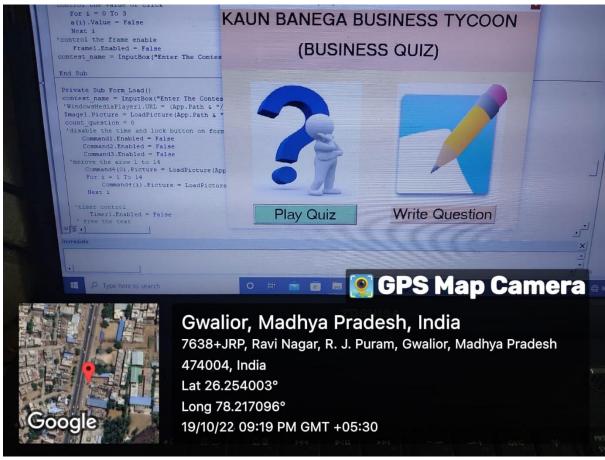




AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

#### **KBBT Software:**



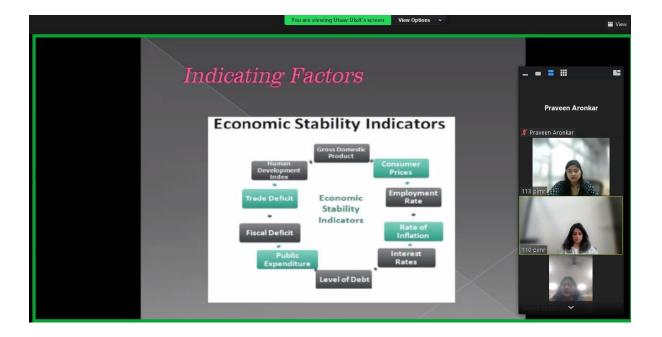






#### **Conduction of Viva through Online Mode:**









# Supporting Documents for e-resources:

#### 1. Turnitin Account ID:

C ma		<b>Faculty Name</b>	Downson of mod ID	
S.no.	Title	First name	last name	- Personal mail ID
1	Dr.	Jamini Ranjan	Meher	jrmeher19@gmail.com
2	Mr	Vishesh	Upmanyu	uvishesh007@gmail.com
3	Dr.	Kishan	Singh Rathore	kishan.13021977@gmail.com
4	Mr.	Gaurav	Soin	gauravsoinvits@gmail.com
5	Dr.	Abhijeet	Singh Chauhan	chauhanabhijeet738@gmail.com
6	Ms.	Mansi	Panwar	mansi.panwar@prestigegwl.org
7	Ms.	Kavita	Rana	kavita.rana13@gmail.com
8	Ms.	Sugandha	Muduli	sugandha0806@gmail.com
9	Mr.	Prashant	Singhal	prashantsinghal3@gmail.com
10	Dr.	Abhijeet	Singh Chauhan	chauhanabhijeet738@gmail.com
11	Ms.	Kiran	Rohira	Tahalramanikiran@gmail.com
12	Ms.	Amrita	Bhadoriya	amritabhdr@gmail.com
13	Mr.	Satish	Bansal	satish bansal@rediffmail.com
14	Ms.	Nikita	Shrivastava	nikitashrivastava0812@gmail.com
15	Ms.	Bharti	Gole	bhartigole.mailbox@gmail.com
16	Ms	Shruti	Dubey	shruti.dy@gmail.com

Title	Name	Surname	Email id	
Dr	D.S.	Rao	dr.dsrao.in@gmail.com	
Mr	Aabil	Husain	aabilhusain44@gmail.com	
Ms.	Harshita	Mathur	mathur.harshita99@gmail.com	
Mr.	Ram Kumar	Paliwal	omram007@gmail.com	
Dr.	Hariom	Awasthi	hariomh4@gmail.com	
Dr.	Rajkumari	Sharma	rajkumarisharmaphd@gmail.com	
Mr.	Sanjay	Gupta	sanjay152gupta@gmail.com	
Mr.	Ajay	Jain	ajayjai10@gmail.com	
Mr	Jitender	Singh	Pratapjp09@gmail.com	
Dr.	Prabal Pratap	Singh	pps_8@rediffmail.com	
Mr.	Ashish	Yadav	asheeba1623@gmail.com	







#### CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

RECEIPT

06/12/2022 Receipt No: 22420

PRESTIGE EDUCATION FOUNDATION C/o PIMR, 2 Education & Health Sector, Scheme 54 Indore - 452010 Madhya Pradesh - India

Received with thanks from PRESTIGE EDUCATION FOUNDATION a sum of Rs. 2,23,020 (Rs. Two Lakhs Twenty-three Thousand and Twenty), vide TT transaction no. 52022120219004804 dated 02/12/2022 towards Invoice No: 13236 having total amount Rs. 2,47,800. against usage in PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W Note: This is system generated receipt and requires no signature.

#### Tax Invoice



**DELNET- Developing Library Network** Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07

Buyer (Bill to)

PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

AIRPORT ROAD, OPP. DEEN DAYAL NAGAR, GWALIOR-474020, (DELNET MEM NO. IM-5992)

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

Invoice No.	Dated
DEL/2022-23/2303	24-Nov-22
	Mode/Terms of Payment
DELNET MEM. No.	Other References
IM-5992 dt. 24-Nov-22	
Buyer's Order No.	Dated

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023 IGST PA	998431 YABLE	18 %	18	%	11,500.00 11,500.00 2,070.00
		Total				₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

The state of the s	HSN/SAC		Taxable	Integ	rated Tax	Total
			Value	Rate	Amount	Tax Amount
998431			11,500.00	18%	2,070.00	2,070.00
		Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words): Indian Rupees Two Thousand Seventy Only

**DELNET's Bank Details** 

A/c Holder's Name: DELNET

Bank Name

: Cental Bank of India

A/c No.

: 1065410992 (Saving Bank)

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

**DELNET-Developing Library Network** 

No.: Receipt No./71788/2022-23

Dated 24-Nov-22



By

## **DELNET- Developing Library Network**

Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name: Delhi, Code: 07

## Receipt

Received with thanks from: PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH

AIRPORT ROAD, OPP. DEEN DAYAL NAGAR

**GWALIOR-474020** 

(DELNET MEM NO. IM-5992)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

: PRESTIGE INSTITUTE OF MANAGEMENT; Punjab National Bank (India)

Remarks Inter Bank Transfer 19-Nov-22 13,570.00

Remarks AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 14-12-2022 TO 13-12-2023

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

Auth





# **EBSCO International Inc.**

5724, Highway 280 East, Brimingham Alabama -35242 USA

E/22-23/	702			Date	14-Nov-22
Received with thanks from	Prestige Education Foun	dation / Presi	tige Institute of Ma	anagement & Resea	rch, Gwalior
Sum of	Rupees Four Lakh Eight	yTwo Thousa	nd One Hundred	TwentyOne Only	
By Cash/WireTrf/DD/Cheque	* No. <u>Wire</u>	<u>Trf</u>		Dated	11-Nov-22
Drawn on	-				
Towards Subscription of	Business Source Elite pl	<u>us</u>			
For the Period		1-Nov-22	То	31-Oct-23	

INR <u>4,82,121.00</u>

\* Subject to realization in Bank





# Invoice/Bill of supply

Invoice/Bill of supply No: 20221128-16482 | Invoice/Bill of supply Date: 28-Nov-2022

#### **SDRD Solutions Pvt Ltd**

179, Ground floor ,DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi -110078

State code: 07

support@mysubs.in | 011 35004455

**GSTIN**: 07ABICS0750R1ZS **Reverse charge**: No

Order Number: #207258 | Ordered on: www.mysubs.in - MYSUBS

#### Billing address:

The Librarian B. K. Shrivastava Prestige Institute of Management& Research, Gwalior Airport Rd, D.D. Nagar, Deen Dayal Nagar Gwalior 474020 Madhya Pradesh

State code: 23

#### **Shipping address:**

The Librarian B. K. Shrivastava Prestige Institute of Management& Research, Gwalior Airport Rd, D.D. Nagar, Deen Dayal Nagar Gwalior 474020 Madhya Pradesh

State code: 23

Place of supply: Madhya Pradesh

#### **Product Details:**

Product	Qty	UOM	Sale Price	HSN	GST	Total
Harvard Business Review - US Edition 1 year / 6 issues - Print Edition	1	Nos	8,976	4902	Nil	8,976
					Total	8,976

Total: Rupees eight thousand nine hundred and seventy six only

#### **PAYMENT RECEIPT:**

Received with thanks from The Librarian B. K. Shrivastava a sum of Rs.8,976 ( Rupees eight thousand nine hundred and seventy six only ) towards payment of items ordered against MYSUBS Order number #207258, Invoice number 20221128-16482

This is a computer generated document. No signature required.





## Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,

Bangalore - 560 004, India

Tel: +91-80-40387777 | Fax: +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8 MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

www.informaticsglobal.com

#### **BILL OF SUPPLY**

Invoice No: IPL-BS22-23-0833	Invoice Date : 07-03-2023
PO No: PIMR/LIB/SUB/INFORMATICS/2023/01 .	PO Date : 17-02-2023
O No : IPL-SO-2023-01910	SO Date : 03-03-2023
Place of Supply: 23-Madhya Pradesh	Payment Terms: Received
Customer Name: Prestige Institute of Management and Research Billing Address: Airport Road, D.D. Nagar,	Customer Name: Prestige Institute of Management and Research Shipping Address: Airport Road, D.D. Nagar,
Deen Dayal Nagar,	Deen Dayal Nagar,
Gwalior - 474020	Gwalior- 474020
Madhya Pradesh, State Code: 23	Madhya Pradesh, State Code: 23
India	India
Phone: +91-9009716636	Phone: +91-9009716636
Email: manish_anand@pimrindore.ac.in	Email: manish_anand@pimrindore.ac.in
GSTIN: URD	GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities  3rd Mar 2023 to 2nd Mar 2024	998431	Nos 1.0	₹ 57,222.00	₹ 57,222.00
1	Total	,		1.0		57,222.00

Total

₹ 57,222.00

**Grand Total** 

₹ 57,222.00

In Words: INR Fifty Seven Thousand, Two Hundred And Twenty Two only.

#### Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

#### **GST** exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Payment Details: By Clg:CHN ACCT SEC-PUNJAB NATIONAL BANK (PNB) Prestige Institute of Management and Research Ref no 040860

Airport Road, Near D.D. Nagar, Gwalior-474020 (M.P.)

# 

FAX: 91-080-4038600 TEL: 91-080-40387777

> WEBSITE: www.informaticsglobal.com P.B.No.400, Bangalore - 560 004

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,

RECEIPT No.: 2152

DATE: 28-Feb-2023

Prestige Institute of Management & Research, Gwalior

Airport Road, D.D. Nagar,

Deen Dayal Nagar,

Gwalior

Pincode - 474 020

We acknowledge with thanks the receipt of your payment towards

chq no 040860 dated 06.02.2023 twds subscription of J-gate belongs to Prestige Institute of Management & Research-Gwalior

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed Due to Non Availability

: 040860(chq) Cheque/DD No.

6-Feb-2023 Dated Punjab National Bank (India) Drawn On

: Indore Payable At 57,222.00 **Total Amount** 

J-Gate(JSSH) Product (Rupees Fifty Seven Thousand Two Hundred Twenty Two Only.)

A PASSAGE TO KNOWLEDGE

(Cheques are subject to Realisation)

560 004.

Note: This is computer generated Receipt. No Signature is required.





# Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301 Email: contact@manupatra.com

Toll Free: 1800 103 3550

Invoice Date: 03 Mar 2023

PAN No.: AACCM5884H GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 997331 MSME Reg. No.: UDYAM-UP-28-0002398

# SALE INVOICE

Invoice No.: MANU03236517

"Original for Recipient"

Bill To,

**Prestige Education Foundation** 

Department of Law PIMR Gwalior & Indore,

Airport Road, D.D. Nagar, Deen Dayal Nagar, Gwalior, & 2, Education & Health Sector, Scheme No 54

State: Madhya Pradesh Pin Code: 452010 State Code: 23

Place of Supply: Madhya Pradesh GST Reg. No.: Not Registered

Ship To,

Prestige Education Foundation

Department of Law PIMR Gwalior & Indore,

Airport Road, D.D. Nagar, Deen Dayal Nagar, Gwalior, & 2, Education & Health Sector, Scheme No 54

Indore

State: Madhya Pradesh Pin Code: 452010

State Code: 23

Place of Supply: Madhya Pradesh

RM: Chintansinh N. Jadeja Mobile +91-9376466309

ZM: Manish Vibhandik

Mobile +91-9821299856

S. No.	Description of Sale	Unit Price ₹	Total₹
1	Annual Subscription Online Database Module - IP Based Access	180800.00	180800.00
	Renewal Account Subscription Period:07 Mar 2023 To 06 Mar 2024		
	IP Bases Access for Indore & Gwalior on Module 1.		

**Payment Details** Sub Total: 180800.00 Payment Mode: NEFT/ECS Date: IGST 18%: Details of Cheque / DD: 32544.00 No.: **CGST 9%:** 0.00 Bank Name: SGST 9%: 0.00 Receipt Amount: ₹ 192010.00 Round Off: 0.00 TDS Deducted: ₹ 21334.00 Total Amount: 213344.00 Amount in Words: TWO LAKH THIRTEEN THOUSAND THREE HUNDRED AND FORTY FOUR ONLY

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031,MICR Code:110229005

#### Note:

1. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."

2. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.

3. Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.

4. The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx

5. In the event of cash being handed over, it will be at the sole responsibility of the client.

- 6. If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- 7. SAC Category: Licensing services for the right to use computer software and databases.
- 8. Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392 www.manupatra.com

Lecours Onlasta

STE OF MANAGA

# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



# सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

#### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### **Invoice**

Ref No.: INF/N-LIST/2023/6796

Date: 2023-05-02 Invoice No.: NLIST/23-24/983 College GST No.: Not Available College GST State Code: MP [23]

#### Name and Address of Subscriber

To
The Principal
Prestige Institute of Management & Research
Airport Road, Opp. DD Nagar
Gwalior
Madhya Pradesh - 474020

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

#### **Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

--- Cut Here ---

#### **N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2023-05-02 Receipt No: 6446

#### Received with thanks from Prestige Institute of Management, Gwalior, Madhya Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBH23122091197 Dated 2023-05-02 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

For Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2023-06-23 05:15:10 INFLIBNET Ref No: INF/N-LIST/2023/6796

GSTIN. 24AAATI1480J1ZS.



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

#### KMATHUR/JCS

#### **RECEIPT**



BRV/JNL/01/23-030

06-01-23

Receipt#

Receipt Date

Receipt To:

Customer Code: 00009239

B. K. SHRIVASTAVA

LIBRARIAN

PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH

AIRPORT ROAD

NEAR DEEN DAYAL NAGAR

GWALIOR - 474004

Madhya Pradesh

Phone No. 0751-4097000

E-Mail bk.shrivastava@prestigegwl.org

GSTIN/Unique ID:

Received with thanks the sum of . THIRTY SIX THOUSAND SEVEN HUNDRED TEN RUPEES AND ZERO PAISA ONLY

36,710.00

BY Online No. NEFT DATED: 27-12-22

**Drawn on:** Online Transfer NEW DELHI

0.00

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/22/02363	06-01-23	36,710.00	36,710.00	0.00
TOTAL		36,710.00	36,710.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

**Authorised Signatory** 

**Journal Subcription** 

**END USER LIST:-**

PRESTIGE INSTITUTE OF MANAGEMENT - GWALIOR

All the Published issues will be mailed in 6 to 8 weeks from receipt date. Balance on Publication

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044

 $\hbox{E-mail: customerservice journals@sagepub.in}\\$ 

CIN: U74899DL1981PTC012121 GSTIN/Unique ID: 07AAACS0332A1Z7



AND RESEARCH AIRPORT ROAD

#### INVOICE



PRESTIGE INSTITUTE OF MANAGEMENT

EndUser: Bill To: ShipTo:

00009239 00009239 00009239

**DIRECTOR B. K. SHRIVASTAVA B. K. SHRIVASTAVA** 

PRESTIGE INSTITUTE OF MANAGEMENT **LIBRARIAN** LIBRARIAN PRESTIGE INSTITUTE OF MANAGEMENT

AND RESEARCH AIRPORT ROAD **NEAR DEEN DAYAL NAGAR** AND RESEARCH AIRPORT ROAD **GWALIOR-474004 NEAR DEEN DAYAL NAGAR NEAR DEEN DAYAL NAGAR** 

**GWALIOR-474004** Madhya Pradesh (INDIA) **GWALIOR-474004** Phone No.:0751-4097000 Madhya Pradesh (INDIA) Madhya Pradesh (INDIA) E-Mail:bk.shrivastava@prestigegwl.org Phone No.:0751-4097000 Phone No.:0751-4097000

E-Mail:bk.shrivastava@prestigegwl.org E-Mail:bk.shrivastava@prestigegwl.org

Remarks:

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

**Subscription Type:** Print (Inclusive of free online access) Sale Type: Institutional

No.: PPINV-JNL/22/02363 Customer Ord Ref. : EMAIL Valid Till: 06-04-23

Date: 06-01-23 Customer Ord Date: 06-01-23

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1 GL	OBAL BUSINESS REVIEW							
01-	01-23 to 31-12-23	0024/001 - 0024/006	14,410 INR	1	0		14,410 INR	14,410.00
2 JO	URNAL OF ENTREPRENEURSH	IP						
01-	01-23 to 31-12-23	0032/001 - 0032/003	7,240 INR	1	0		7,240 INR	7,240.00
3 JO	URNAL OF HUMAN VALUES							
01-	01-23 to 31-12-23	0029/001 - 0029/003	6,850 INR	1	0		6,850 INR	6,850.00
4 JO	URNAL OF SOUTH ASIAN DEVE	LOPMENT						
01-	01-23 to 31-12-23	0018/001 - 0018/003	8,210 INR	1	0		8,210 INR	8,210.00
Ve hereby	y certify:			4			Net Amount	36,710.00

1. That the prices Charged are correct and in accordance with the

publisher's catalogues and/or latest price lists Grand Total(Rounded): 36,710.00

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 07AAACS0332A1Z7

**Conversion Rate: BANK RATE** 

Amount In Words: \*\*\*\* RUPEES THIRTY SIX THOUSAND SEVEN HUNDRED TEN ONLY

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

**Authorised Signatory** 

Phone No.: 011-40539222 Fax No.: 011-40539234 E-mail: customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121



#### INVOICE



Bill To: ShipTo: EndUser:

00009239 00009239 00009239

DIRECTOR B. K. SHRIVASTAVA B. K. SHRIVASTAVA

PRESTIGE INSTITUTE OF MANAGEMENT LIBRARIAN LIBRARIAN

AND RESEARCH AIRPORT ROAD PRESTIGE INSTITUTE OF MANAGEMENT PRESTIGE INSTITUTE OF MANAGEMENT

NEAR DEEN DAYAL NAGAR AND RESEARCH AIRPORT ROAD AND RESEARCH AIRPORT ROAD

GWALIOR-474004 NEAR DEEN DAYAL NAGAR NEAR DEEN DAYAL NAGAR

Madhya Pradesh (INDIA) GWALIOR-474004 GWALIOR-474004

Phone No. :0751-4097000 Madhya Pradesh (INDIA) Madhya Pradesh (INDIA)

E-Mail :bk.shrivastava@prestigegwl.org Phone No. :0751-4097000 Phone No. :0751-4097000

Remarks:

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type: Print (Inclusive of free online access)

Sale Type: Institutional

Payment: Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt.

I td

payable at New Delhi. Or wire transfer the payment in our account, detailed below:

BENEFICIARY NAME AND ADDRESS Sage Publications India Pvt Ltd

Bank Name ICICI Bank Ltd
BANK ACCOUNT NO. 135705000128

BANK ADDRESS B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044

SWIFT Code: ICICINBBCTS RTGS/NEFT/IFSC Code: ICIC-000-1357 CENTRAL RTGS Code: ICIC-00-00-00-4

MICR Code: 110229153 Branch Code: 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

Despatch: All published issues will be mailed 6 to 8 weeks on Receipt Of Payment. Balance on

publication.

Claim Policy: Missing issues must be claimed with-in 6 months of expected month of publication.

Please note this is a system generated invoice and does not require signatures

SAGE PUBLICATIONS INDIA PVT LTD

Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, New Delhi - 110019

Phone No.: 011-40539222 Fax No.: 011-40539234 E-mail: customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121



#### **EDUCATION WORLD**

F-1 HIG Colony, 1st Floor, RSS Nagar, Indore 452011 Mob.: +91 98270-67201 E-mail: info@educationworldweb.com

#### INVOICE / BILL

To,

PIMR, Gwalior

INVOICE NO. : AC2 629

Airport Rd. D.D. Nagar, Deen Dayal Nagar,

Gwalior 474020

INVOICE DATE: 22/08/22

Mr. R.K. Holani Holani (Store Incharge) 9425360

ORDER NO.

ORDER DATE :

No.	ISBN	Title	Qt	App N	Price	Price(Rs)	Amount	%Dis	t Amount
1	9788185986173	Malgudi Days/Rk Narayan/Indian Thougts	2			195.00			
2	9780143428732	Day Grandfather Tickled A Tiger/Ruskin Bond/Penguin	5	156		175.00			
à	9780143065876	Portrait Of a Lady/Khushwant Singh/Penguin	5	156			2495.00		
4	9780763635305	Gift Of the Magi/O'henry/Penguin	3	156		1099.00		1	
5		Being Cash Paid Fright To	1	130		1033.00	tendence of the		
6		ROUND OFF					150.00		0.45
		250-1509.2022 Date15 J. Juards Sigh. Goods Carned	1 2	5	3.7	3			
A their commencements and a second se		Mar 12022 Aud CENTRAL STORE							

SBI TT Sell Rates Euro 81.8 GBP 96.57 \$ 80.	Total Qty: 15	Gross Amount Discount		7206.55 -1058.55
		Processing Charge Freight	٠	-0.00 -0.00
		Round Off		-0.45
Rs. in words :	SIX THOUSAND ONE HUNDRED FORTY EIGHT ONLY.	Total: Advacne Amt.		6148.00
0 1				

Bal.Amount

6148.00

Current Account Name"Education World HUF"

Bank ;Indian Bank

Branch ;MIG Colony Indore

Account No: 6618243702

Books received have been entered on Accession register Acc. Null, S.3.1... 1. Subject to Indore Jurisdiction only 185.45. received in good condition.
2. If any differences in

Note:-

2. If any differences is found in quantity, quality and price etc.

It should be informed in writing within 24 hours. No. claim will be entertain there aft

3. Payment should be clear within 7 days.

4. Interest 24% will be charged after 7 days.

For Education Work

INVOICE / BILL

PIMR, Gwalior

INVOICE NO. : AC2 996

Airport Rd. D.D. Nagar, Deen Dayal Nagar,

Gwalior 474020

INVOICE DATE: 31/01/23

Mr. R.K. Holani Holani (Store Incharge) 9425360

ORDER NO.

#### ORDER DATE :

S.No.	ISBN	Title	Qt	App N	Price	Price(Rs)	Amount	%Dis	Amount
1	9789356223660	Insolvency & Bankruptcy Code 6Ed/Taxmann	1	347		1095.00	1095.00	17.00	908.85
2	9789392211195	Insolvency & Bankruptcy Set Of 2 Vo1/RP Vats/Taxmann	1	347		6995.00	6995.00	17.00	5805.85
3	9798885213660	Liberation Of Press Suject To Exter Regulation/Anurag Sharma/Notion	5	347		245.00	1225.00	0.00	1225.00
4	9788131265253	Guide To the Companies Act, 2013: Box 2 Vol 1 To 3/A Ramaiya/Lexis Nexis	1	347		9500.00			7410.00
5	9789351431008	Vol 1 Commentary on the Constitution of India/D D Basu Lexis Nexis	1	347		3295.00	3295.00		2570.10
6	9789351431923	Vol 2 Commentary on the Constitution of India/D D Basu/Lexis Nexis	1	347		4195.00	4195.00	22.00	3272.10
7	9789351433101	Vol 3 Commentary on the Constitution of India/D D Basu/Lexis Nexis	1	347		3295.00			2570.10
8	9789351433545	Vol 4 Commentary on the Constitution of India/D D Basu/Lexis Nexis	1	347		2995.00	2995.00		2336.10
9	9789351434023	Vol 5 Commentary on the Constitution of India/D D Basu/Lexis Nexis	1	347		2995.00	2995.00		2336.10
10	9789351437147	Vol 6 Commentary on the Constitution of India/D D Basu/Lexis Nexis	1	347	14	3295.00	3295.00		2570.10
W	9789350356661	Vol 7 Commentary on the Constitution of India/D D Basu/Lexis Nexis	1	347		3995.00	3995.00		3116.10
12	9789350359464	Vol 8 Commentary on the Constitution of India/D D Basu/Lexis Nexis		347		3295.00	3295.00		2570.10
13	9788131252550	Vol 9 Commentary on the Constitution of India/D D Basu/Lexis Nexis		347		3295.00	3295.00	1	2570.10
14	9788131252635	Vol 10 Commentary on the Constitution of India/D D Basu/Lexis Nexis		347		3295.00	3295.00		2570.10
15	788131253939	Vol 11(1) Commentary on the Constitution of India/D D Basu/Lexis Nexis		347		2995.00	2995.00		2336.10
16	788131254066	Vol 11(2) Commentary on the Constitution of India/D D Basu/Lexis Nexis	1	347		2795.00	2795.00		2180.10
17	789386515650	Vol 12 Commentary on the Constitution of India/D D Basu/Lexis Nexis		347		3295.00	3295.00		
18 9	789386515674	Vol 13 Commentary on the Constitution of India/D D Basu/Lexis Nexis	1	347		3295.00	3295.00 2	- 1	2570.10
1	789386515827	Vol 14 Commentary on the Constitution of India/D D Basu/Lexis Nexis		347	-	3295.00			2570.10
/	789386515926	Vol 15 Commentary on the Constitution of India/D D Basu/Lexis Nexis					3295.00 2		2570,10
		of india/D D base Leas Nexts	1	347		3295.00	3295.00 2	2.00	2570.10

Current Account Name"Education World HUF" Bank ;Indian Bank Branch ;MIG Colony Indore Account No: 6618243702 IFS Code IDIB 000 P233

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For Education World

Airport Road, Near D.D. Nagar, Gwalior-474020

## EDICATION WORLD

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## INVOICE / BILL

PIMR, Gwalior

INVOICE NO.

Airport Rd. D.D. Nagar, Deen Dayal Nagar,

Gwalior 474020

INVOICE DATE:

31/01/23

Mr. R.K. Holani Holani (Store Incharge) 9425360

ORDER NO.

ORDER DATE :

S.No.	ISBN	Title Title	Qt	App N	Price Price(Rs	Amount	%Dis	Amount	
21	9789387487765	Administrative Law 10thEd/LP Masse/Eastern Book	1	347	795.00	-		699.60	
22	9789386456793	Constitutional law new challenges/G P Tripathi/CLP	5	347	570.00	1		2422.50	
1, 23	9788131265284	Shorter constitution of India Set Of 2 Vol/DD Basu/Lexis Nexis	1	347	6595.00	1	2.0000000000000000000000000000000000000		
24	9789392234163	Criminal psychology 1st Ed/Dr S R Myneni/ALA	5	347	495.00	D		5144.10	
25	9789391787981	Company Law 3rdEd/Krati Rajoria/ALA	5	347	450.00			2103.75	
26 -	9789380456164	Cyber laws in India/Farooq Ahmed/ALA	5					1912.50	
27	9789391787257	Company Law 7th Ed/R K Bangia/ALA		347	550.00			2337.50	
28	9789381587065	Conflict of laws/GP Tripathi/ALA	5	347	475.00		1	2018.75	
	9789391787042	Indian legal & Constitutional History/J K Mittal/ALA	5	347	450.00	2250.00	15.00	1912.50	
	9789388822299		5	347	450.00	2250.00	15.00	1912.50	
		Human Rights perspective of corporate law/VK Ahuja/EBC	5	347	1850.00	9250.00	15.00	7862.50	
	9789384961923	Legal Education Research Mythology/Mona Purohit/CLP	5	347	250.00	1250.00	15.00	1062.50	
32	9788194003663	Labour & Industrial Laws/VG Goswami/CLP	5	347	830.00	4150.00	5 00	3527.50	
33	9789389991352	Guide To the Companies Act 2013 Box 1Vol 1 To 3/A Ramaiya/Lexis Nexis	1	347	15995.00		an Second	12476.10	
34	9789386456328	Judicial Process/GP Tripathi/CLP	5	347	450.00	2250.00		1912.50	
35	9789388267304	Labour & Industrial Laws/S N Misra/CLP	5	347	890.00	4450.00			
36	788194776529	Constitutional Law Of India Set Of 3 Vols 4ed/Seervai/Lexis		347	5995.00			3782.50	
37		Being Cash Paid Fright To	1	347	3993.00	5995.00 [	7.00	4975.85	
38		MAN SIN NO COMMENT				800.00		800.00	
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		JUSTOS COLORGITOS	. 0	_			-		
		3 Pagmod Paymer	1					9	

SBI TT Sell Rates

\$ 83.33, GBP 101.35, Euro 90.1

Cope Total Qty:

Gross Amount 140464.55 Discount -26974.55 Processing Charge -0.00 Freight -0.00 Round Off -0.45Total: 113490.00

Rs. in words:

ONE LAKH THIRTEEN THOUSAND FOUR HUNDRED Advacne Ama

BALAmount

PRESTIGE CENTRAL STRAMOUNT

NINETY ONLY.

Advacne Amt.

113490.00

Current Account Name"Education World HUF" Bank ;Indian Bank

Branch; MIG Colony Indore Account No: 6618243702 IFS Code IDIB 000 P233

Note:-

1. Subject to Indore Jurisdiction only .

2. If any differences is found in quantity, quality and price etc.

It should be informed in writing within 24 hours. No. claim will be entertain there aft

3. Payment should be clear within 7 days.

4. Interest 24% will be charged after 7 days.

## **EDUCATION WORLD**

F-1 HIG Colony, 1st Floor, RSS Nagar, Indore 452011 Mob.: +91 98270-67201 E-mail: info@educationworldweb.com

#### INVOICE / BILL

To.

PIMR, Gwalior

INVOICE NO. : AC2 1155

Airport Rd. D.D. Nagar, Deen Dayal Nagar,

Gwalior 474020

INVOICE DATE: 29/03/23

Mr. R.K. Holani Holani (Store Incharge) 9425360

ORDER NO.

ORDER DATE:

S.No.	ISBN	Title	Qty	App N Pri	ice Price(Rs)	Amount	%Dis	t Amount
1	9781845923921	Law & Regulation Of limer Finance/Ravi Tennekoon/Bloomsbury		380		28655.00		
2	9780521824323	Int Perspectives on Comments' Access To Justice Charles F. F. Rickett/CUP	1	380	9272.76	1	1	7418.21
.3	9789387601901	Micro Economics M.I. Seth Lakshimi Na	5	380	560.00		1	2464.00
4	9789388297806	Macro Feoromacs W. Sem Lakshmi Narayan Agarwal	5	380	435.00	i	1	1914.00
5	9781841135083	Medical Fitnes and Memeri Law Jose Miola Bloomsbury	2	380	4375.36	1	1	7000.58
6	9789390715381	Interpretation Of Seatures Sed Vepa P Sarathi EBC		380	695.00			
-	9789351452928	Judicial Process and Procedent 4ed A Lakshminath EBC		380	1250 00			2953.75 5312.50
×	9789351433262	Banking Law Smalert Fanton Tantan's LexisNexis		380	1350.00			1147.50
9	9788196167011	Lectures on Administrative Law C K Takwani EBC		380	795.00	-	1	
θ	9789395759274	Logal Education & Research Methodology S.R. Myneni ALA		380	650.00		1	3498.00
1	9788171773664	Reflections on Medical Law and Ethics in Ind B Sandeepa FLH		380	1495.00			2762.50
2		Human Raghts Under later Law & Ind Law SK Kapoor CLA		380	425.00			2541.50
3		Being Cash Paul Fright I.			122.30	500.00	5,00	722.50
14		ROUND OFF				0.04		500,00
		PRESTIGE CENTRAL STORY	E					0.04

- 1			
SBI TT Sell Rates > 5 83.4, GBB 102.36, Euro 8	Total Qty : 43	Gross Amount	74293.44
1005	17.27	Discount	-13134.44
- W		Processing Charge	-0.00
16 1 700	/	Freight	-0.00
0		Round Off	-0.04
Re in words :	SIXTY ONE THOUSAND ONE HUNDRED FIFTY NINE ONLY.	Total: Advacne Amt.	61159.00

Current Account Name"Education World HUF"

Bank ;Indian Bank

Branch : MIG Colony Indore

Account No: 6618243702

IFS Code IDIB 000 P233

Note:-

1. Subject to Indore Jurisdiction only

2. If any differences is found in quantity, quality and price etc

It should be informed in writing within 24 hours. No. claim will be entertain there also

3. Payment should be clear within 7 days.

4. Interest 24% will be charged after 7 days.

5. Books will not be taken back.

6. We certify that the prices charged above are the publisher's current prices

7. Prices are subject to be changed without prior notice.

Page No.: 1

Time:04:49 PM

EDUCATION WORL For:

Bal. Amount

61159.00



## **Education World**

F-1 HIG Colony , RSS Nagar , Indore (M.P.) - 452011

Emailid: educationworld2006@rediffmail.com Website: www.educationworldweb.com

Phone no: 0731-4266443 Mo No. 98270670201

	INV	OICE						
Serial Number	: HO/IN/274	State	:	Madhya Pra	desh			
Date	: 23/06/2023	GR No.	:					
Doc. through		GR Date	:	23/06/2023				
Ref No. :	New PO	Dispatch Mo	de :					
Reference Date	: 08/05/2023	Transport	:					
Salesman	:	Packets	:	0				
Details of Rec	eiver   (Billed to) Credit Days : 0		De	tails of Co	nsignee   (S	hipped	to)	
Customer Code :	C0214	Shipping Co	de :	C0214				
Name & Address:	Pimr, Gwalior	Name & Ado	dress:	Pimr,Gwal	ior			
	Airport Rd. D.D. Nagar, Deen Dayal Nagar, Gwalior			Airport Rd	D.D. Nagar,	Deen D	ayal Naga	r, Gwalior
	474020, Mr. R.K. Holani Holani (Store Incharge)				r. R.K. Holan			
	942536009Gwalior, Madhya PradeshINDIA			942536009	Gwalior, Ma	dhya Pra	deshINDI	A
GSTIN/UIN :		GSTIN/UIN	:					
Sr. ISBN NO.	Description of Product / Service	HSN Q	TY	Rate Rs	Amount Rs	Disc.	Add Disc.	Value of Supply
1 9789395116343	Concise Legal Writing And Analysis - In Plain English / Dr Vivek Schrawat / Lexis Nexis	693	1	495.00	495.00	15.00	0.00	420.75
2 9788194003656	Legal Language Ratan Lal Jain / Central Law	1017	1	400.00	400.00	14.00	0.00	344.00
3 978/3/4779/3/4	Legal Language & Legal Writing 2nd Ed Dr. S.R. Writing Visitary House	3635	1	999,00	999,00	12.00	0.00	879.12
4 979/9473/5/6	Lectures on Legal Language & Legal Writing D.	5636		250.00	250.00	12.00	0.00	220.00

Total Titles: 4

Total Weight:

0.00 Total:

2,144.00

1,863.87 200.00

Postage

0.00

ADD (+) TOTAL CGST/ SGST/ IGST :
Net Amount :

2,064.00

Amount in Words: Rs. Two Thousand Sixty Four Only

Bank Details: Indian Bank, Palasia Name - Education World HUF Bank account no. - 6618243702 IFSC Code - IDIB000P233

#### : Terms and Conditions

- 1. Certified that correct Publishers's Price have been Charged.
- 2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 3. Books supplied are in accordance with the order hence will not be taken back.
- 4. Out Stations should be made by Bank Draft / Payable at Indore.
- 5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- All disputes are subject to Indore Jurisdiction only.

for Education World

For Education Viscot Manager Airport Road, Near D.D. Nagar, Gwalior-474020 (M.P.)



# **Education World**

F-1 HIG Colony , RSS Nagar , Indore (M.P.) - 452011

Emailid: educationworld2006@rediffmail.com Website: www.educationworldweb.com

Phone no: 0731-4266443 Mo No. 98270670201

#### INVOICE

Bill To:

Pimr, Gwalior

Airport Rd. D.D. Nagar, Deen Dayal Nagar, Gwalior 474020, Mr. R.K. Holani Holani (Store Incharge) 942536009

Gwalior-

Madhya Pradesh,INDIA

INVOICE No.

:HO/IN/65

**INVOICE** Date

:03/06/2023

Order No

: PIMR Gwalior

Order Date

: 06/01/2023

Price (Rs)

Amount % Dis Net Amount

lo. ISBN NO.	VDIA Title		Qty	Price	Price (Rs)			Net Amount
		mers' Access to Justice /	1	GBP 93.99	10,075.73	10,075.73	22.00	7,859.07
97805218243	Reckett	****** ***********						
10/05								
10695								
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								1
								7,859
		TOTAL	1		Ro	und Off (+/	-)	-0
					KO	4.10 011 (17		

Cur. Exchange Rates: GBP - 107.20 **Terms & Conditions** 

1. Certified that correct Publishers's Price have been Charged.

2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged

Books supplied are in accordance with the order hence will not be taken back.

4. Out Stations should be made by Bank Draft / Payable at Indore.

aubiant to Indore Jurisdiction only.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

For Education World

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For Educat