



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.

The following tools are used by the institute:

Hardware:

Sr.No.	ICT Tools	Total Number	Description
1	LCD Projectors	20	LCD projectors are installed in different classes/Labs/ Seminar hall 1
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	63	Laptops are issued to each faculty member & placement head of institute
5	Smart Board	14	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	11	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	09	Multi functioning printers installed in all prominent places
9	Seminar hall	2	Seminar halls are equipped with digital facilities
10	Class room	31	All classes are ICT enabled

Software:

Sr. No.	ICT tools	Description	Supporting Documents
1	Wi-Fi	Campus is Wi-Fi enabled (Speed: upto 100mbps)	Wireless Access point bills
2	Microsoft Campus Agreement	It is the subscription of Microsoft Open Value Subscription Education	



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		Solutions Order Confirmation	
3	Testing Software	KBBT game software	
4	E-Resources:		Links:
	EBSCOHOST	The EBSCO HOST is a management database which provides, e-journals and e-books particularly useful for identifying journal articles and other publications on a particular topic in the fields covered by each database.	http://web.a.ebscohost.com/ehost/search/advanced?vid=0&sid=8d459e20-808c-415b-80ef-c666a5f6e48a%40sessionmgr4008
	Delnet	Delnet is a resource sharing library network in India	Login: mppim Password: pim5992
	FTP	FTP	8534 e-books, Library ftp server links ftp://192.168.1.241 local link ftp://103.109.176.156 Public link ftp://192.168.0.241 ftp://192.168.3.241 Login :- faculty pass:- Pimg@123
	MANUPATRA	MANUPATRA is an online platform which provides legal database to the students of Law	https://www.manupatrafast.com/ Institutional IP based
	AIR (Online Institutional Version)	All India reporter is a law Journal reporting cases from the various high court across the India	http://www.airwebworld.com/ login ID:pimrgw Password: Pimr123
	N- list		Individual IP based
	CMIE		Individual IP based
	Turnitin Software	Turnitin is a web-based plagiarism prevention system it is used by faculty members of prestige group to check the plagiarism report.	Individual user ID and Password

ICT Used by Faculty:

1. **Power point presentation:** Power point presentation is used by faculty members in their classes through smart board/LCD projector.
2. **Online Quiz :**Online quizzes are conducted for students where student has to login through Accsoft portal



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3. **Online Portal :** Institute has its own portal for online attendance, notices, timetable, fee submission etc. through Accsoft

Link: <http://103.109.176.154/AccSoft2/Login.aspx> faculty login

<http://portal.prestigegwl.org/accsoft2/studentlogin.aspx> student login

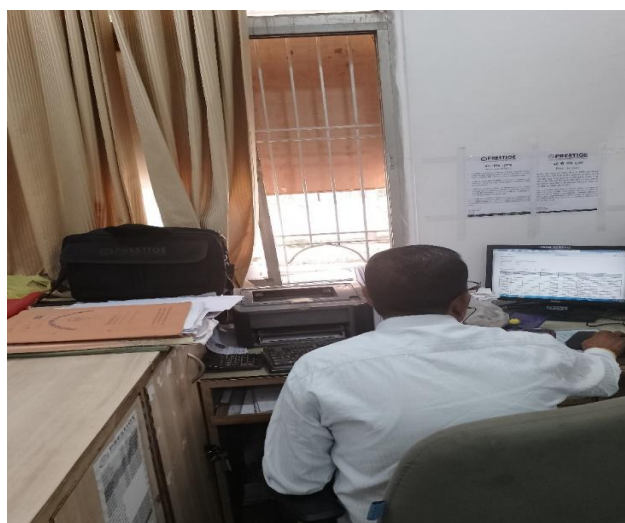
4. **Video Conferencing:**

- During the Covid-19 classes were conducted and students were counselled through video conferencing via Zoom.
- **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.

Supporting Document:

Printers





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Multi Functioning Printers

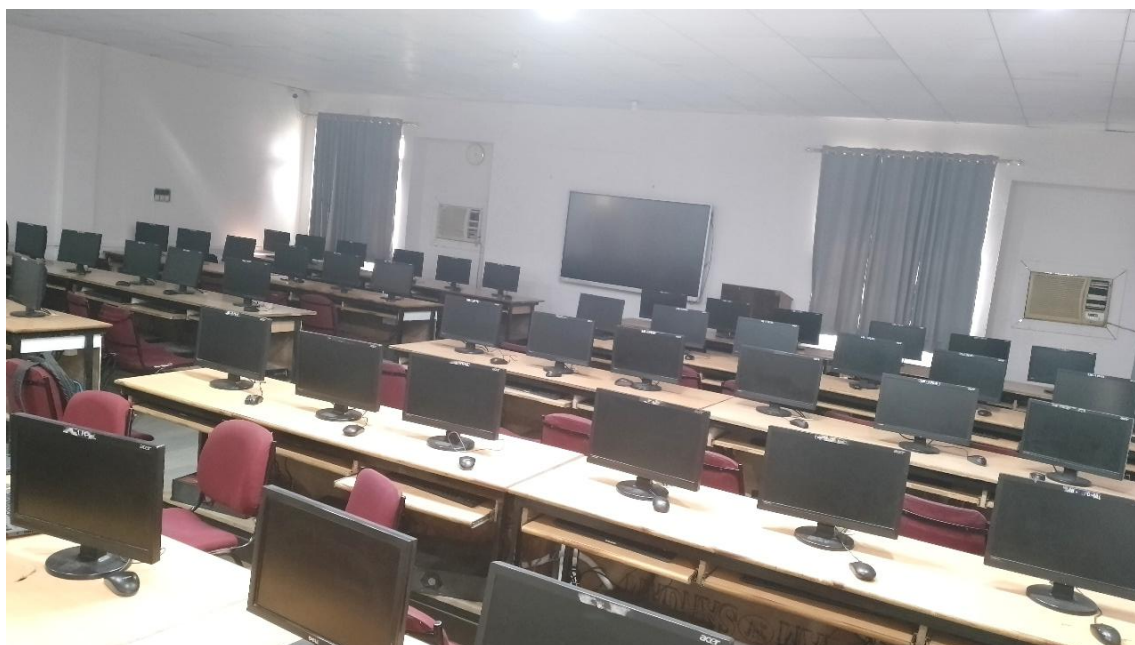




PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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

Lab: 1 & 2





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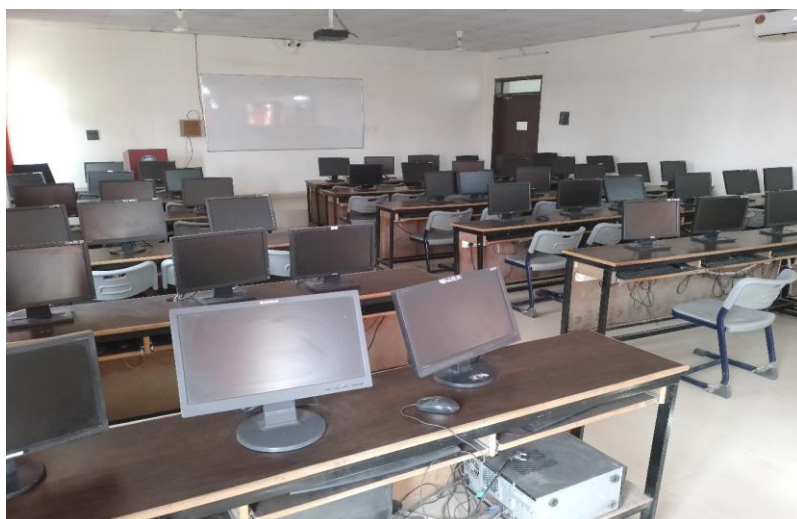
Lab 3





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PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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Seminar Hall-1:





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Seminar hall-2



:

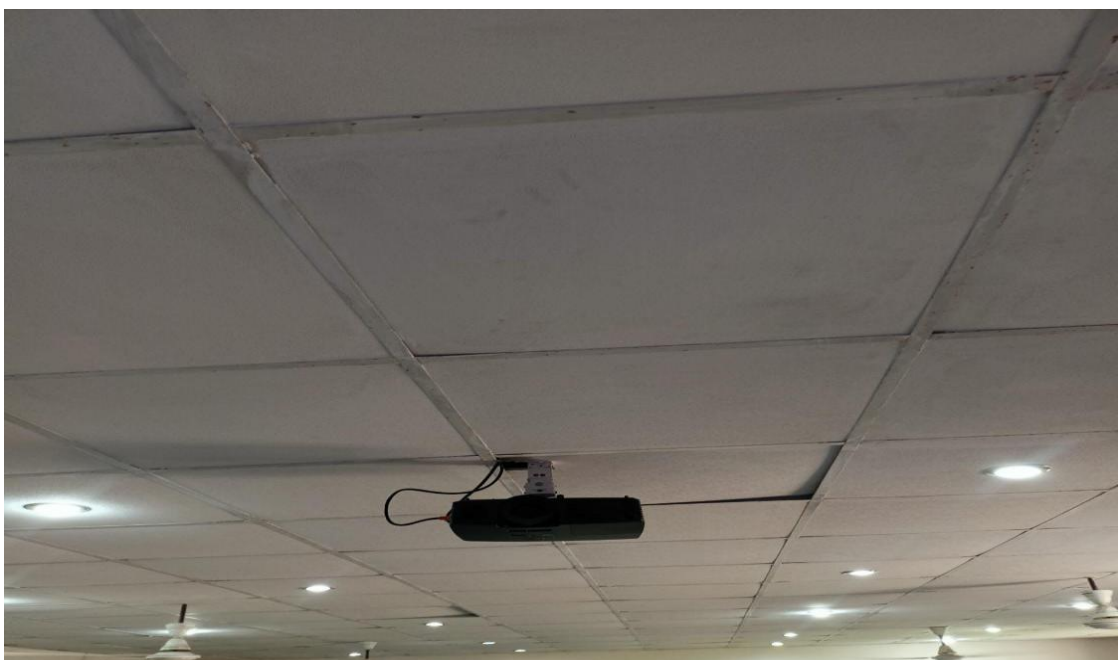


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Projectors:





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Smart Board:





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Scanner:

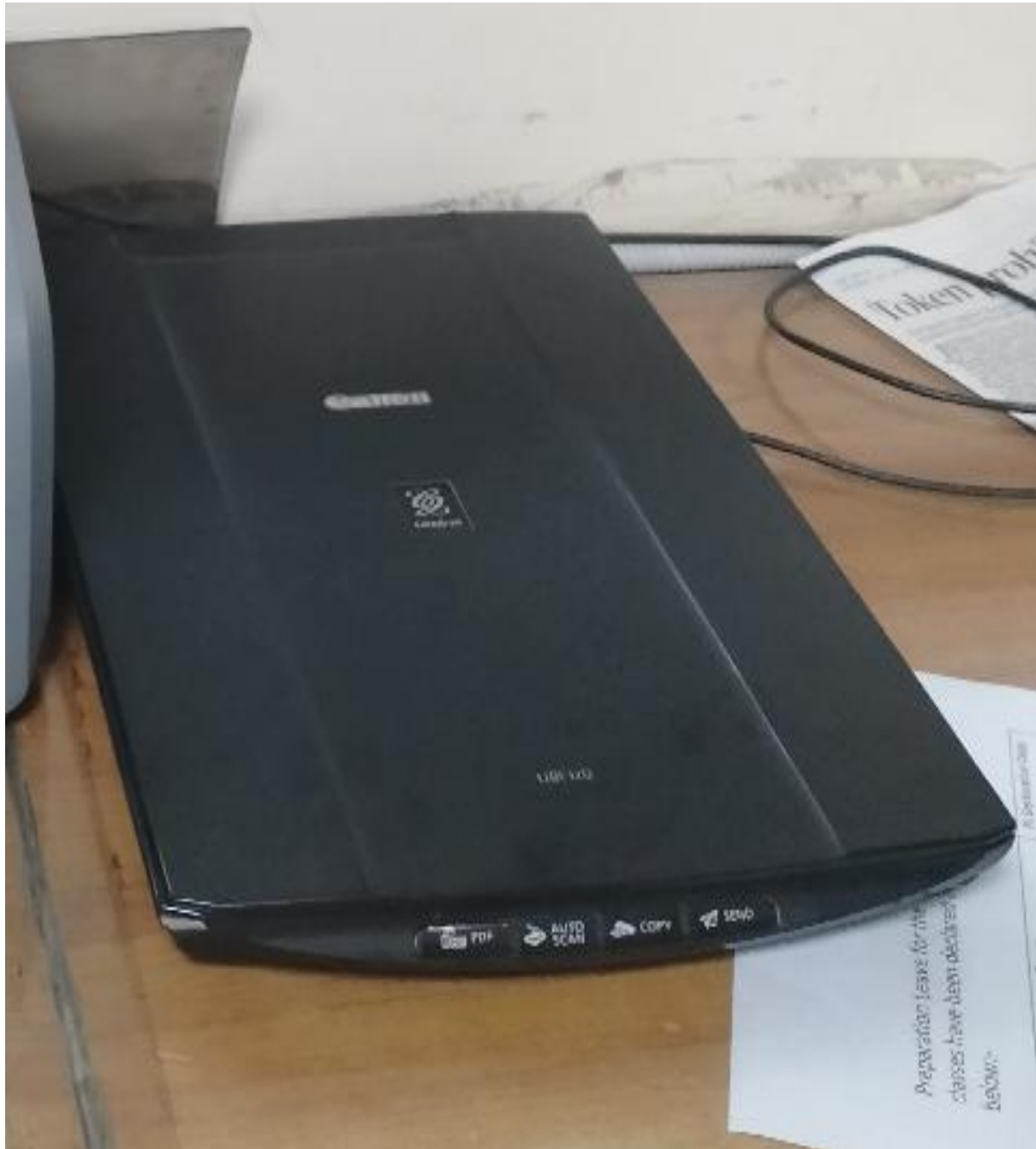




Photo copy Machine:



PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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

GST INVOICE

Shell Technologies
163, Jaora Compound
Indore 452001
GSTIN/UIN: 23AHHP66562G1Z8
State Name : , Code :
E-Mail : accounts@shelltechnologies.net.in

Consignee
Prestige Education Society
Jaora Compound
INDORE
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Prestige Education Society
Jaora Compound
INDORE
State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
ST/22-23/33		15-Apr-2022
Delivery Note		Mode/Terms of Payment
		Immediate
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Ashok		GWALIOR
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1 Laptop HP HP PAVILLION X360 CORE I5 1155G7 512GB SSD 16GB RAM DDR4 WINDOWS 11 14?? FHD IPS LED DISPLAY FINGER PRINT READER SN. 8CG20617DR	8471	1 PCS	59,322.03	PCS	59,322.03
2 LAPTOP BAG Hp	4202	1 PCS			59,322.03
					5,338.98
					5,338.98
					69,999.99
					0.01
					FREIGHT
					Total
		2 PCS			₹ 70,000.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Seventy Thousand Only

INR Seventy Thousand Only		Taxable Value	Central Tax		State Tax		Total
HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount
8471		59,322.03	9%	5,338.98	9%	5,338.98	10,677.96
4202			9%		9%		
	Total	59,322.03		5,338.98		5,338.98	10,677.96

Tax Amount (in words) : **INR Ten Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

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.

Company's Bank Details
Bank Name : IDBI BANK
A/c No. : 0245651100000745
Branch & IFS Code : IBKL0000245

for Shell Technologies

Authorized Signatory

SUBJECT TO INDORE ONLY JURISDICTION

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PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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

GST INVOICE (DUPLICATE FOR TAX)

Shell Technologies 163, Jaora Compound Indore 452001 GSTIN/UIN: 23AHHP6562G1Z8 State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@shelltechnologies.net.in		Invoice No. ST/21-22/429 Delivery Note Supplier's Ref.		Dated 20-Nov-2021 Mode/Terms of Payment Immediate Other Reference(s)	
Consignee Prestige Education Society Jaora Compound INDORE State Name : Madhya Pradesh, Code : 23		Buyer's Order No. Verbal Despatch Document No.		Dated 20-Nov-2021 Delivery Note Date	
Buyer (if other than consignee) Prestige Education Society Jaora Compound INDORE State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Despatched through Ashok Terms of Delivery		Destination Gwalior	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laptop HP Laptop Hp Probook 450 G8 4Y7G3PA I3-11th GEN 15"HD, RAM 8 GB, 256 GB SSD WINDOWS 10 SL WARRANTY 1/1/1 Sn. 5CD1383D06 5CD1383D3N 5CD1383CZG 5CD1383D31 5CD1383D10 5CD1383D11 5CD1383D1V 5CD1383D1H 5CD1383D3T 5CD1383D17 5CD1383CZZ 5CD1383CZ7 5CD1383D1G 5CD1383D2M 5CD1383GCF 5CD1383CL3 5CD1383G7F 5CD1383GDD 5CD1383D04 WITH HP BACK PACK	8471	18 %	19 PCS	39,280.00	PCS	7,46,320.00
							67,168.80
							67,168.80

CGST
SGST

E.D. No. 24/58/24/11/2021

Store I/c

continued ...



PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies
215-Block B Silver Mall
B-A R N T Marg
INDORE 452001
V/S 163, Jaora Compound-INDORE 452001
GSTIN/UIN 23AHHPP6562G1Z8
State Name Madhya Pradesh, Code 23
E-Mail accounts@shelltechnologies.net.in
Consignee
Prestige Education Society
Jaora Compound
INDORE
State Name : Madhya Pradesh, Code : 23

Invoice No
ST/21-22/162
Delivery Note
Supplier's Ref.
Buyer's Order No
VERBAL
Despatch Document No.
Despatched through
TRANSPORT
Terms of Delivery
Dated
10-Aug-2021
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)
Dated
10-Aug-2021
Delivery Note Date
Destination
GWALIOR

Buyer (if other than consignee)
Prestige Education Society
Jaora Compound
INDORE
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hard Disk 2TB External Seagate	8471	18 %	2 PCS	4,745.76	PCS	9,491.52
2	PRINTER 126NW AIO PRINTER	8443	18 %	3 PCS	15,677.97	PCS	47,033.91
3	RAM LAPTOP 4GB DDR4	8473	18 %	20 PCS	1,600.00	PCS	32,000.00
4	Antivirus For Server Quickheal 1 Year SINGLE KEY	8523	18 %	1 PCS	1,313.56	PCS	1,313.56
5	RAM LAPTOP 4GB DDR3 (Return Bank to Indore)	8473	18 %	11 PCS	1,500.00	PCS	16,500.00
							1,06,338.99
							9,570.51
							9,570.51
							(-0.01)
Less							
CGST							
SGST							
ROUNDING OFF							
Total							37 PCS
							108,980
							₹ 1,25,480.00
							E & OE

Amount Chargeable (in words) **INR One Lakh Twenty Five Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	9,491.52	9%	854.24	9%	854.24	1,708.48
8443	47,033.91	9%	4,233.05	9%	4,233.05	8,466.10
8473	48,500.00	9%	4,365.00	9%	4,365.00	8,730.00
8523	1,313.56	9%	118.22	9%	118.22	236.44
Total	1,06,338.99		9,570.51		9,570.51	19,141.02

Tax Amount (in words) **INR Nineteen Thousand One Hundred Forty One and Two paise Only**

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.

Company's Bank Details
Bank Name **IDBI BANK**
A/c No **0001102000062763**
Branch & IFS Code **IBKL0000001**

Customer's Seal and Signature

Prepared by Verified by

SUBJECT TO INDORE ONLY JURISDICTION

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

Printed on 29-Mar-22 at 15:13

Tax Invoice

Senses Electronics Private Limited Qad No 182, Bhalkum Mulshi Pune - 412115 Maharashtra, India +91-9850053211/7000048555 Maharashtra - 412115, India GSTIN/UIN : 27AAUC0189B124 State Name : Maharashtra, Code : 27 Contact : +91-20-48533012, 9850053211 Email : senses@sensesprivatelimited.com www.sensesprivatelimited.com		Invoice No. : SENSES21-22/1074 e-Way Bill No. : 2214 1167 7870 Dated : 29-Mar-22 Delivery Note : Mode/Terms of Payment : Bank : Other References :															
Consignee (Ship to) Prestige Institute of Management Airport Road Near Deendayal Nagar Gwalior MP Indore - 474020 Contact Person: Mr Nitin Paharia - 8109343419 Madhya Pradesh - 452010, India GSTIN/UIN : URP State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) Prestige Education Society 30, Jyoti Compound, Bombay Hospital Rd, Indore - 452010 MP Madhya Pradesh - 452010, India GSTIN/UIN : URP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Reference No & Date : Buyer's Order No : PO 01 Dispatch Doc No : SES21-22/01074 Dispatched through : Yogesh Sapkal Bill of Lading/LR-RR No : dt. 29-Mar-22 Terms of Delivery : Dated : 27-Jul-21 Delivery Note Date : Destination : INDORE Motor Vehicle No. : MH14CP1211															
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount												
Interactive Intelligent Panel,75" Automatic Data Processin Machine (5 Nos) (1 TB HDD) (100 SSC) Premium Panel	84714190	5 No.	1,66,500.00	No.	8,32,500.00												
IGST ON SALE 18%					1,49,850.00												
Total					9,82,350.00												
Amount Chargeable (in words) : INR Nine Lakh Eighty Two Thousand Three Hundred Fifty Only																	
<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>Rate</th> <th>Integrated Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>8,32,500.00</td> <td>18%</td> <td>1,49,850.00</td> <td>1,49,850.00</td> </tr> <tr> <td>Total: 8,32,500.00</td> <td></td> <td>1,49,850.00</td> <td>1,49,850.00</td> </tr> </tbody> </table>						Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount	8,32,500.00	18%	1,49,850.00	1,49,850.00	Total: 8,32,500.00		1,49,850.00	1,49,850.00
Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount														
8,32,500.00	18%	1,49,850.00	1,49,850.00														
Total: 8,32,500.00		1,49,850.00	1,49,850.00														
Tax Amount (in words) : INR One Lakh Forty Nine Thousand Eight Hundred Fifty Only																	
Remarks: Interactive Intelligent panel 75" 05 Nos Premium Panel counted as sales billed to Prestige 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 correct.																	
Company's Bank Details Bank Name : RBL Bank Limited A/c No. : 409000464704 Branch & IFS Code : ICC Pune Branch & RBL0000001 for Senses Electronics Private Limited																	
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice																	



Authorized Signatory



PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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Printed on 13-Jul-22 at 14:25

Tax Invoice

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	Invoice No.	e-Way Bill No.	Dated
	SENSES22-23/0671	201454357186	13-Jul-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date	Bank	
Buyer's Order No.	Dated		Other References
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date	
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: Madhya Pradesh, Code: 23	SENS22-23/0671	Destination	
	Dispatched through	Motor Vehicle No.	
	By tempo	MH12RN6914	
	Bill of Lading/LR-RR No.	dt. 13-Jul-22	
Buyer (Bill to)	Terms of Delivery		
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	HSN/SAC	Quantity	Rate	per	Amount
Interactive Intelligent Panel, 75" Automatic Data Processing Machine 15.11th Gen, 8GB RAM, 1TB HDD, 120GB SSD, W10	84714190	5 No.	1,70,000.00	No.	8,50,000.00
IGST ON SALE 18%				18 %	1,53,000.00
Total		5 No.			10,03,000.00

Amount Chargeable (in words)

INR Ten Lakh Three Thousand Only

E. & O.E

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8,50,000.00	18%	1,53,000.00	1,53,000.00
Total: 8,50,000.00		1,53,000.00	1,53,000.00

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

Remarks:

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 correct.

Company's Bank Details

Bank Name: RBL Bank Limited

A/c No.: 409000464704

Branch & IFS Code: ICC Pune Branch & RAUN0000031

for Senses Electronics Private Limited



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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

Printed on 13-Jul-22 at 14:26

DELIVERY NOTE

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		Delivery Note No. SENSES22-23/0671	e-Way Bill No. 201454357186	Dated 13-Jul-22		
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 : Madhya Pradesh, Code : 23 Buyer (Bill to) 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		Mode/Terms of Payment Bank		Reference No. & Date.		
		Buyer's Order No.		Dated		
Dispatch Doc No. SENS22-23/0671		Dispatched through By tempo		Destination Madhya Pradesh		
Bill of Lading/LR-RR No. dt. 13-Jul-22		Motor Vehicle No. MH12RN6914		Terms of Delivery		
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Interactive Intelligent Panel, 75" Batch : 1 Automatic Data Processing Machine 15, 11th Gen, 8 GB RAM, 1 TB HDD, 120 GB SSD, W61	84714190	5 No. 5 No.	1,70,000.00	No.	8,50,000.00
IGST ON SALE 18% Bill sent to Shri. Suresh Chandra K. (PEF) 12/07/22 # Jashwanth Paharia 02/09/2022 E.D.S. 02/07/2022 19/07/2022						1,53,000.00
Total			5 No.			₹ 10,03,000.00
Amount Chargeable (in words) INR Ten Lakh Three Thousand Only						E. & O.E
Taxable Value		Rate	Integrated Tax Amount	Total Tax Amount		
8,50,000.00		18%	1,53,000.00	1,53,000.00		
Total: 8,50,000.00			1,53,000.00	1,53,000.00		
Tax Amount (in words) : INR One Lakh Fifty Three Thousand Only						
Company's PAN : AAUCS0189B						
Recd. in Good Condition			for Senses Electronics Private Limited Pune Authorised Signatory			

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PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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Pc Care Airway Infratel Private Limited (From :- 01 April 2020)
 CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E
 GSTIN/UIN : 23AAJCP1342E1ZV
 Corp. Office: 23, Vivekanand Colony, Jiawaji University Road
 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 Name / Installation Place of Supply
Prestige Institute Of Management(DIA)
 Opposite ,Dindyal Nagar, Near Hotel Adityaz
 Air Port Road , Gwalior
 Co No- 0751-4097000
 Nitin Pahaniha Ji-9827057466
 GSTIN/UIN :
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Tax Invoice
 Bill No. : 2671
 Bill Date : 1-Jun-2022
 Due Date : 10-Jun-2022
 Subscriber User ID :
 Subscriber Account No : 9175100606
 Subscriber Services : DIA
 Billing Cycle : Monthly
 Package Plan : DIA -LL-50 Mb - Monthly Pack
 Authorized Contact Name :
 Authorized Contact Mobile : 9827057466
 Subscriber Email ID : admin@prestigegwl.org
 Subscriber Security Deposit :

Previous Balance (Rs.) : 0.00 + Current Bill (Rs.) : 25,075.00 = Payable Before Due Date (Rs.) : 25,075.00 OR Payable After Due Date (Rs.) : 25,175.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	DIA -LL-50 Mb Monthly Pack DIA -LL-50 M June 2022	1 Pack	25,075.00	25,075.00

Amount in Words : Indian Rupees Twenty Five Thousand 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 : Pc Care Airway Infratel Private Limited
 A/C Number : 01011300002827
 Bank Name : PUNJAB & SINDH BANK
 IFSC (NEFT) Code : PSIB0000101
 Branch : 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
1-6-2022	Sales 2671	25,075.00	
13-5-2022	Receipt		24,650.00
1-5-2022	Sales 1582	25,075.00	

Declaration & Acknowledgement for Subscriber:-
 I hereby declare that the service 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 conduct. 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 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 Form only.
 I hereby declare that I have 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 (by email 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.

Signature Not Verified: Anay Singh Sengar
 Digitally signed by: Anay Singh Sengar
 Date: 2022.06.02 14:53:28 +05:30

This is a computer generated invoice & does not required any signature or seal.



PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies 163, Jaora Compound Indore 452001 GSTIN/UTIN: 23AHPP6562G1Z8 State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@shelltechnologies.net.in	Invoice No. ST/21-22/429 Delivery Note Supplier's Ref.	Dated 20-Nov-2021 Mode/Terms of Payment Immediate Other Reference(s)
Consignee Prestige Education Society Jaora Compound INDORE State Name : Madhya Pradesh, Code : 23	Buyer's Order No. Verbal Despatch Document No.	Dated 20-Nov-2021 Delivery Note Date
Buyer (if other than consignee) Prestige Education Society Jaora Compound INDORE State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatched through Ashok Terms of Delivery	Destination Gwalior

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laptop HP Laptop Hp Probook 450 G8 4Y7G3PA I3-11th GEN 15"HD, RAM 8 GB, 256 GB SSD WINDOWS 10 SL WARRANTY 1/1/1 Sn. 5CD1383D06 5CD1383D3N 5CD1383CZG 5CD1383D31 5CD1383D10 5CD1383D11 5CD1383D1V 5CD1383D1H 5CD1383D3T 5CD1383D17 5CD1383CZZ 5CD1383CZ7 5CD1383D1G 5CD1383D2M 5CD1383GCF 5CD1383CL3 5CD1383G7F 5CD1383GDD 5CD1383D04 WITH HP BACK PACK	8471	18 %	19 PCS	39,280.00	PCS	7,46,320.00
							67,168.80 67,168.80

PIMG GATE
Goods Received
Date 24/11/21
Guards Signed
Goods Carried by

CGST
SGST
E.D.S. No. C/58/24/11/2021
Store V/c

continued ...



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Pc Care Airway Infratel Private Limited (From :- 01 April 2020)
 CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E
 GSTIN/UIN : 23AAJCP1342E1ZV
 Corp. Office: 23, Vivekanand Colony, Jiwaji University Road
 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 Name / Installation Place of Supply
Prestige Institute Of Management(DIA)
 Opposite, Dindyal Nagar, Near Hotel Adityaz
 Air Port Road, Gwalior
 Co No- 0751-4097000
 Nitin Pahariha Ji-9827057466
 GSTIN/UIN :
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Bill No. : 2671
Bill Date : 1-Jun-2022
Due Date : 10-Jun-2022
Subscriber User ID :
Subscriber Account No : 9175100606

Subscriber Services : DIA
Billing Cycle : Monthly
Package Plan : DIA -LL-50 Mb - Monthly Pack
Authorized Contact Name :
Authorized Contact Mobile : 9827057466
Subscriber Email ID : admin@prestigegwl.org
Subscriber Security Deposit :

Previous Balance (Rs.) : 0.00
Current Bill (Rs.) : 25,075.00
Payable Before Due Date (Rs.) : 25,075.00
OR
Payable After Due Date (Rs.) : 25,175.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	DIA -LL-50 Mb Monthly Pack DIA -LL-50 M June 2022	1 Pack	25,075.00	25,075.00

Amount in Words : Indian Rupees Twenty Five Thousand Seventy Five Only

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

TOTAL ₹ 25,075.00

A/C Holder Name : Pc Care Airway Infratel Private Limited
A/C Number : 01011300002827
Bank Name : PUNJAB & SINDH BANK
IFSC (NEFT) Code : PSIB0000101
Branch : 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
1-6-2022	Sales 2671		
13-5-2022	Receipt	25,075.00	
1-5-2022	Sales 1582		24,650.00
		25,075.00	

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 Form only.
 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.

This is a computer generated invoice & does not required any signature or seal.

Digitally signed by
 Date: 2022.06.02 14:53:28 +05:30



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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
India

Dear Dipin Jain,

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 <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

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



PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FYS-00001	Microsoft®IntuneOpenFaculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	219	2021-01-01 - 2021-12-31
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 [here](#).

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 [here](#).

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

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

Yours sincerely,



PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

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Microsoft Corporation(I) Pvt. Ltd.

Cc: Aegis Infotech Pvt. Ltd

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