FACILITY AND STAFF AVAILABLE FOR PROVIDING CONSULTANCY

- **Infrastructure**
- **Interactive Boards**
- **Software, Subscription and Memberships**
- **List of Experts**
- **Photographs of The Infrastructure Available (Including Gd Rooms, Seminar Hall, Well Equipped Computer Labs, Faculty Lounges)**

SUMMARY OF AMOUNT SPENT ON DEVELOPING FACILITY, TRAINING TEACHERS AND STAFF FOR UNDERTAKING CONSULTANCY

3.5.2 Total amount spent on developing facilities, training teachers and clerical/project staff for undertaking consultancy during the year:

Particular	Amount Spent in Rs	Details of Training Expenditure	Paid to
TRAINING SESSIONS/PROGRAMS			
RESEARCH TRAINING			
Research Training	38328	Boot Camp	Capt Bhupinder Jit Singh
Research Training	30274	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Justin Paul
Research Training	21696	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Dr. Ankit Katrodia
Research Training	12335	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Dr. Pooja Mehta
Research Training	5066	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Jeevan Jyoti
Research Training	14120	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Saurabh Mukherjee
Research Training	18600	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Samriti Mahajan
Research Training	2800	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Nimit Chaudhary
Research Training	11594	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Sachin Mittal
Research Training	14464	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Kanhaiya Ahuja
Research Training	26683	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Arhan Sthapit
Research Training	4553	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Nitin Tanted

Research Training	23084	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Dr. Firdous Ahmed Malik
Research Training	2108	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Dr. Ritu Sapra
Research Training	27931	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Ravinder Rena
Research Training	3475	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Ramshesh Vaidya
Research Training	6100	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Sidharth Shankar
Research Training	6552	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Dr. Priyamvada Tiwari
Research Training	1780	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Prof. Seema Mehta
Research Training	6720	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Dr. Vaibhav Arwade
Research Training	7136	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Dr. Sunita Arya
Research Training	4977	Fostering Industry-Academia Partnership for Driving Innovation and Strategizing Trade and Industry	Dr. Deepa Shrivastava
Research Training	60408	Qualitative Analysis, SLR & Data Visualization	Dr. MERLIN MYTHILIN NELSON
Research Training	67178	Qualitative Analysis, SLR & Data Visualization	Dr.DHAVAL MEHTA
STAFF TRAINING			
Staff Training (Deepak Savita)	119109	Financial and Tax Planning Training	
INFRASTRUCTURE DEVELOPMENT			
Building	4012876	Development of infrastructure for training purpose	
Furniture	122709	Development of infrastructure for training purpose	
Computer Lab	458472	Development of infrastructure for training purpose	
Library	9923	Development of infrastructure for training purpose	

SOFTWARE AND E-RESOURCES SUBSCRIPTION			
N LIST	5900	Subscription	
DELNET	13570	Subscription	
AIR INFOTECH	42365	Subscription	
SAGE	10214	Subscription	
SPSS	200832	Life Time Validity	
IAA INSTITUTIONAL LIFE TIME MEMBERSHIP	8193	Membership	
EDUCATIONAL MEMBERSHIP OF THE CASE CENTER	6976	Membership	
RESEARCH INCENTIVES	139998	Research incentives to faculty	
Grants for attending Conferences	72818	Grants to faculty for attending conference/workshops	
Total	**5641917**		

STATEMENT OF INFRASTRUCTURAL DEVELOPMENT

Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: FURNITURE A/C

Date From 01-Jul-2023 to 30-Jun-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Jul-23	OPENING BALANCE			6235706.86	0.00	6235707.00 Dr
20-Jul-23	To JV No : 407 BEING AMT PAYABLE TO VIJAY KUMAR SHARMA FOR MAKE FURNITURE WORK BILL ATTACH (2 BAG RACK, DG, ROOM PARTITION , A & B BLOCK TOILET DOOR)	Journal	407	36200.00	0.00	6271907.00 Dr
13-Feb-24	To PRASHANT TRIPATHI BEING AMT PAYABLE TO Mr. PRASHANT TRIPATHI FOR PAID NEW FURNITURE 135 SET UNLONDING & SHIFTTING G TO II FLOOR LABOUR CHARGES DT 27.12.23.	Journal	1,476	4800.00	0.00	6276707.00 Dr
13-Feb-24	To PRASHANT TRIPATHI BEING AMT PAYABLE TO Mr. PRASHANT TRIPATHI FOR PAID NEW FURNITURE CHAIR 297 SET UNLONDING & SHIFTTING G TO II FLOOR LABOUR CHARGES DT 20.01.24.	Journal	1,477	4000.00	0.00	6280707.00 Dr
31-Mar-24	To JV No : 1980 BING BUILD MANT. EXP. ADJUSTED TO FURNITURE AS PER AUDITOR REF JV .NO. 117 & 118 DT 12.05.23	Journal	1,980	77709.00	0.00	6358416.00 Dr
31-Mar-24	To PRESTIGE EDUCATION FOUNDATION BEING FIXED ASSETS PUR OWN BIHAF OF PIMRG	Journal	2,008	1862974.00	0.00	8221390.00 Dr
Total Amount				8221389.86	0.00	
Closing Balance				8221389.86	0.00	

Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: BUILDING WORKS IN PROGRESS

Date From 01-Jul-2023 to 30-Jun-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Jul-23	OPENING BALANCE			108833769.87	0.00	108833770.00 Dr
20-Jul-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 34 WATER TANKAR DT 21 JUN-07 JUL 23.	Journal	406	11900.00	0.00	108845670.00 Dr
09-Aug-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 31 WATER TANKAR @ 350/- DT 07-18 JUL 23.	Journal	472	10850.00	0.00	108856520.00 Dr
09-Aug-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 31 WATER TANKAR @ 350/- DT 18-21 JUL 23.	Journal	473	11550.00	0.00	108868070.00 Dr
09-Aug-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 31 WATER TANKAR @ 350/- DT 22-27 JUL 23.	Journal	474	11900.00	0.00	108879970.00 Dr
13-Sep-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 49 WATER TANKAR @ 350/- DT 25-30 AUG 23.	Journal	587	17150.00	0.00	108897120.00 Dr
13-Oct-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 32 WATER TANKAR @ 350/- DT 01-15 AUG 23.	Journal	688	11200.00	0.00	108908320.00 Dr
13-Oct-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 34 WATER TANKAR @ 350/- DT 01-05 SEP 23.	Journal	689	11900.00	0.00	108920220.00 Dr
13-Oct-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 54 WATER TANKAR @ 350/- DT 13-30 SEP 23.	Journal	691	18900.00	0.00	108939120.00 Dr
27-Oct-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 34 WATER TANKAR @ 350/- DT 11-16 OCT 23.	Journal	765	11550.00	0.00	108950670.00 Dr
12-Dec-23	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 45 WATER TANKAR @ 350/- DT 09-30 NOV 23.	Journal	963	15750.00	0.00	108966420.00 Dr
19-Dec-23	To PRASHANT TRIPATHI BEING AMT PAYABLE TO PRASHANT TRIPATHI FOR PAID JAI VILAS PALACE (Mr. KAMAL JAIN & Mr. RAJIV RAGHUVANSHI) DT 22.11.23.	Journal	985	2320.00	0.00	108968740.00 Dr
12-Jan-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 45 WATER TANKAR @ 350/- DT 23-31 DEC 23.	Journal	1,211	15750.00	0.00	108984490.00 Dr
06-Feb-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 34 WATER TANKAR @ 350/- DT 01-10 JAN 2024.	Journal	1,359	11900.00	0.00	108996390.00 Dr
06-Feb-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 24 WATER TANKAR @ 350/- DT 20-31 JAN 2024.	Journal	1,360	8400.00	0.00	109004790.00 Dr

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Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: BUILDING WORKS IN PROGRESS

Date From 01-Jul-2023 to 30-Jun-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
13-Feb-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 34 WATER TANKAR @ 350/- DT 10-19 JAN 2024.	Journal	1,486	11900.00	0.00	109016690.00 Dr
27-Feb-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 34 WATER TANKAR @ 350/- DT 01-09 FEB 2024.	Journal	1,553	11900.00	0.00	109028590.00 Dr
27-Feb-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 33 WATER TANKAR @ 350/- DT 09-19 FEB 2024.	Journal	1,554	11550.00	0.00	109040140.00 Dr
31-Mar-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 40 WATER TANKAR @ 350/- DT 20-29 FEB 2024.	Journal	1,731	14000.00	0.00	109054140.00 Dr
31-Mar-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 33 WATER TANKAR @ 350/- DT 01-10 MAR 2024.	Journal	1,732	11550.00	0.00	109065690.00 Dr
31-Mar-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 29 WATER TANKAR @ 350/- DT 22-31 MAR 2024.	Journal	1,763	10150.00	0.00	109075840.00 Dr
31-Mar-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 35 WATER TANKAR @ 350/- DT 11-21 MAR 2024.	Journal	1,789	12250.00	0.00	109088090.00 Dr
31-Mar-24	To BUILDING MAINT. BING BUILD MANT. EXP. ADJUSTED TO BUILDING CONSTRACTION WORK AS PER AUDITOR REF JV .NO. 29 DT 26.04.23	Journal	1,978	28980.00	0.00	109117070.00 Dr
31-Mar-24	To BUILDING MAINT. BING BUILD MANT. EXP. ADJUSTED TO BUILDING CONSTRACTION AS PER AUDITOR REF JV .NO. 188 DT 03.06.23	Journal	1,981	32007.00	0.00	109149077.00 Dr
31-Mar-24	To BUILDING MAINT. BING BUILD MANT. EXP. ADJUSTED TO BUILDING CONSTRACTION AS PER AUDITOR REF JV .NO. 408 DT 20.07.23	Journal	1,983	32948.00	0.00	109182025.00 Dr
31-Mar-24	To JV No : 1984 BING BUILD MANT. EXP. ADJUSTED TO BUILDING CONSTRACTION AS PER AUDITOR REF JV .NO. 410 & 412 DT 20.07.23	Journal	1,984	57980.00	0.00	109240005.00 Dr
31-Mar-24	To BUILDING MAINT. BING BUILD MANT. EXP. ADJUSTED TO PAST YEAR EXP. REF JV NO 15 DT 17 04 23	Journal	2,001	20700.00	0.00	109260705.00 Dr
31-Mar-24	To BUILDING MAINT. BING BUILD MANT. EXP. ADJUSTED TO BUILDING CONSTRACTION . REF JV NO 104 DT 11 05 23	Journal	2,002	4650.00	0.00	109265355.00 Dr
31-Mar-24	To JV No : 2007 BEING MISC EXP. PAID BY H.O FOR OWN BIHAF OF PIMRG	Journal	2,007	220000.00	0.00	109485355.00 Dr
31-Mar-24	To PRESTIGE EDUCATION FOUNDATION BEING FIXED ASSETS PUR OWN BIHAF OF PIMRG	Journal	2,008	35699323.00	0.00	145184678.00 Dr

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Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: BUILDING WORKS IN PROGRESS

Date From 01-Jul-2023 to 30-Jun-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
31-Mar-24	To PRESTIGE EDUCATION FOUNDATION BEING FIXED ASSETS PUR OWN BIHAF OF PIMRG	Journal	2,008	660000.00	0.00	145844678.00 Dr
31-Mar-24	To PRESTIGE EDUCATION FOUNDATION BEING BUILDING CONSTRATION WORK & CONSULTANCY EXP. PAID BY H.O. FOR BEHAF OF PIMRG	Journal	2,021	18580890.00	0.00	164425568.00 Dr
29-Apr-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 29 WATER TANKAR @ 450/- DT 1-11 APR 2024.	Journal	23	14850.00	0.00	164440418.00 Dr
29-Apr-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 29 WATER TANKAR @ 450/- DT 12-16 APR 2024.	Journal	24	14850.00	0.00	164455268.00 Dr
13-May-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 66 WATER TANKAR @ 450/- DT 17-30 APR 2024.	Journal	80	29700.00	0.00	164484968.00 Dr
13-May-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 66 WATER TANKAR @ 450/- DT 01-10 MAY 2024.	Journal	81	29700.00	0.00	164514668.00 Dr
24-May-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 66 WATER TANKAR @ 450/- DT 10-18 MAY 2024.	Journal	126	29700.00	0.00	164544368.00 Dr
08-Jun-24	To ASHOK SINGH GURJAR BEING AMT PAYABLE TO ASHOK SINGH GURJAR FOR 97 WATER TANKAR @ 450/- DT 19-31 MAY 2024.	Journal	167	43650.00	0.00	164588018.00 Dr
25-Jun-24	To ARVIND SINGH GURJAR BEING AMT PAYABLE TO ARVIND SINGH GURJAR FOR 52 WATER TANKAR @ 450/- DT 01-07 JUN 2024.	Journal	230	23400.00	0.00	164611418.00 Dr
25-Jun-24	To ARVIND SINGH GURJAR BEING AMT PAYABLE TO ARVIND SINGH GURJAR FOR 51 WATER TANKAR @ 450/- DT 08-14 JUN 2024.	Journal	231	22950.00	0.00	164634368.00 Dr
Total Amount				164634367.87	0.00	
Closing Balance				164634367.87	0.00	

STATEMENT OF INTERACTIVE BOARDS AND LIBRARY BOOKS EXPENDITURE

Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: LIBRARY BOOKS

Date From 01-Jul-2023 to 30-Jun-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Jul-23	OPENING BALANCE			553303.09	0.00	553303.00 Dr
19-Aug-23	To EDUCATION WORLD BEING AMT CR.B.NO.ho/15/65 TO EDUCATION WORLD FOR PURCHASE LIBRARY BOOKS BILL ATTACH	Journal	518	7859.00	0.00	561162.00 Dr
19-Aug-23	To EDUCATION WORLD BEING AMT CR.B.NO.HO/15/274 TO EDUCATION WORLD FOR PURCHASE LIBRARY BOOKS BILL ATTACH	Journal	519	2064.00	0.00	563226.00 Dr
	Total Amount			563226.09	0.00	
	Closing Balance			563226.09	0.00	

Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: COMPUTER ACCOUNT

Date From 01-Jul-2023 to 30-Jun-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Jul-23	OPENING BALANCE			5805658.31	0.00	5805658.00 Dr
31-Mar-24	To PRESTIGE EDUCATION FOUNDATION BEING FIXED ASSETS PUR OWN BIHAF OF PIMRG	Journal	2,008	2263872.00	0.00	8069530.00 Dr
	Total Amount			8069530.31	0.00	
	Closing Balance			8069530.31	0.00	

SOFTWARE AND E-RESOURCES SUBSCRIPTION AND LEDGER

DELNET MEMBERSHIP

No.: **Receipt No./77703/2023-24**

Dated **26-Dec-23**

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

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

By : PRESTIGE INSTITUTE OF MANAGEMENT; Punjab National Bank (India)
Inter Bank Transfer PUNBH23356004984 22-Dec-23 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 14-12-2023 TO 13-12-2024**

****₹ 13,570.00/-**

***Subject to Realisation*

Aut[illegible]tory

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	Invoice No. **DEL/2023-24/3128**	Dated **26-Dec-23**
		Mode/Terms of Payment
	DELNET MEM. No. **IM-5992 dt. 26-Dec-23**	Other References
Buyer (Bill to) **PRESTIGE INSTITUTE OF MANAGEMENT** AIRPORT ROAD, OPP. DEEN DAYAL NAGAR GWALIOR-474020 (DELNET MEM NO. IM-5992) State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	**IM FEE 2023-2024**	998431	18 %			**11,500.00**
						11,500.00
	IGST PAYABLE			*18*	%	**2,070.00**
	Total					**₹ 13,570.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total 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
Bank Name : **Cental Bank of India**
A/c No. : **1065410992 (Saving Bank)**
Branch & IFS Code : **Khan Market Branch & CBIN0280310**

Company's PAN : **AAAAD2288G**

for DELNET- Developing Library Network

DELNET Developing Library Network New Delhi

Authorised Signatory

TURNITIN MEMBERSHIP

TAX INVOICE

Turnitin India Private Limited
A-22, Second Floor Green Park Main
Aurobindo Marg
New Delhi South Delhi
DL 110016
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date:	9/30/2023
Invoice No:	IN-TIN-01830
Purchase Order No:	
Due Date:	10/30/2023
Payment Terms:	Net 30
Service Start:	8/27/2023
Service End:	8/26/2026

Bill To	Account Manager
Prestige Education Foundation 2,Education and Health sector, Scheme No 54 Indore Madhya Pradesh 452010 India Not Registered Customer's VAT ID/TIN: Customer Number: CN-484473	Milon Mondal mkmondal@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
ProServ TCA Development Annual Support	This offering provides the professional services to an institution or partner's development team with updates to Turnitin's Core APIs and guidance on how to utilize the APIs	INR 2,45,901.60	1	INR 2,45,901.60
ProServ TCA Development Support Package	This offering provides the professional services to support an Institution or Partners development team on their integration using Turnitin's Core APIs	INR 0.00	1	INR 0.00
Turnitin Originality	Comprehensive protection against copy/paste plagiarism, student collusion, and contract cheating	INR 14,67,980.001	1	INR 14,67,980.00
Turnitin Authorship	Authorship Verification; Evidence Collection; Workflow & API	INR 0.00	1	INR 0.00
			Subtotal	INR 17,13,881.60
			CGST - 0%	INR 0.00
			SGST - 0%	INR 0.00
			IGST - IN 18%	INR 3,08,498.69
			UTGST - 0%	INR 0.00
			Total	INR 20,22,380.29

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

EBSCO MEMBERSHIP

BILL OF SUPPLY

EBSCO
EBSCO International Inc.

ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/24-25/May-037
Date of Invoice	Thursday, May 16, 2024
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Prestige Institute of Management & Research, C/O Prestige Education Foundation
Address	2, Education & Health Sector, Scehme No.54, Indore
State	Madhya Pradesh
State code	452010
PAN	AAICR5188D
GSTIN (Unique ID)	NA
Place of supply	Indore,Madhya Pradesh
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	**Description of Goods/Services**	**Subscription Period**	**HSN/Service Accounting code**	**Qty**	**GST Rate**	**Currency Exchange Rate**	**Total (USD $)**	**Total (INR)**
1	Business Source Elite Plus	Upto Feb 2025	998431	1	0%	86.60	$ 6,574.00	₹ 569,308
	SUB TOTAL						**$ 6,574.00**	**₹ 569,308**

	USD Value	**INR Value(R/o)**
Discount Rate	**$0.00**	**₹ 0**
Taxable Value	**$6,574.00**	**₹ 569,308**
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	**$ 0**	**₹ 0**
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	**$ 0**	**₹ 0.00**
TOTAL INVOICE VALUE (In figure)	**$6,574.00**	**₹ 569,308**

Total Invoice Value (In Words)	***Rupees Five Lakh Sixty Nine Thousand Three Hundred Eight Only***

Applicable to Reverse Charge: NO

	USD	**INR**
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	**NIL**	**NIL**

	USD	**INR**
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	**$ 6,574.00**	**₹ 569,308.00**

TERMS & CONDITIONS

1	In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
2	**PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
3	Please pay amount in advance and there should be no partial payments.
4	**Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable**
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
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7	Shipment is made directly from overseas supplier.
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EBSCO INTERNATIONAL INC CORPORATE SEAL DELAWARE

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	**US DOLLARS TRANSFERS CAN BE SENT TO**
Account Name : EBSCO International Inc.	**Account Name : EBSCO International Inc.**
BANK NAME : Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama,
IFS CODE : DEUT0796DEL	United States of America -35242
ACCOUNT NO.: 1566934000	SWIFT CODE : WFBIUS6S
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ABA: 121000248
	ACCOUNT NO.: 2000027338795
	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

N-LIST MEMBERSHIP

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)

INFLIBNET

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

Invoice

Ref No.: INF/N-LIST/2024/576

Date: 2024-03-22
Invoice No.: NLIST/23-24/4066
College GST No.: Not Available
College GST State Code: MP [23]

Name and Address of Subscriber

To
The Principal
Prestige Institute of Management and Research
2, Education & Health Sector, Scheme 54
Indore
Madhya Pradesh - 452 010

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	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-F(CS)

--- Cut Here ---

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-03-22

Receipt No: 10384

Received with thanks from Prestige Institute of Management and Research, Indore, Madhya Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBZ24082725182 Dated 2024-03-22 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-06-06 06:28:02
INFLIBNET Ref No : INF/N-LIST/2024/576
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

PRO QUEST MEMBERSHIP

Part of **Clarivate**

Invoice

BILL TO	SHIP TO
Prestige Education Foundation 2, Education and Health Sector, Scheme No. 54, Indore 452010, M.P. India	Prestige Education Foundation 2, Education and Health Sector, Scheme No. 54, Indore 452010, M.P. India

Invoice Date	Invoice No.	Order Type	Reference No.
29-Dec-2023	70824350	New	PEF/ABIC/N/2023

Product / Database	Sub Terms	Renewal Price
ABI/INFORM Collection	Dec 2023 - Nov 2024	$7,000.00
	GST @18%	$1,260.00
ProQuest LLC GST - 9917USA29002OSF **OIDAR - 00440153 SAC Code - 998431**	**Net to ProQuest**	**$8,260.00**

Payment Via Wire transfer / Cheque / DD
For the account of / Beneficiary name: ProQuest LLC
Bank Name: Bank of America, Rockville, M D 20852
AB A Routing No: 026009593
SWIFT Code: BOF AUS3N
Account #: 446011658131

Access provided to-

1. Prestige Institutes of Management and Research, Indore
2. Prestige Institutes of Management and Research, Gwalior
3. Prestige Institutes of Management and Research, Dewas
4.Prestige Institutes of Management and Research, Bhopal
5. Prestige Institutes of Engineering, Management and Research, Indore
6. Prestige Institutes of Global Management, Indore
7. Prestige University, Indore

27th May 2024

To,
Prestige Education Foundation
2, Education and Health Sector,
Scheme No. 54, Indore 452010, M.P. India

Payment Receipt

This letter is to acknowledge with thanks the receipt of payment of following invoice-

70824350 - ABI/INFORM Collection dated 29-Dec-2023

Amount - $8,260.00 (GST inclusive)

Thank You for choosing ProQuest.

Regards,
ProQuest

PROQUEST LLC

ProQuest LLC, 789 E. Eisenhower Parkway. P.O.Box 1346, Ann Arbor, MI48106 -1346, USA
Tel : 734 761 4700 Toll Free : 800 521 0600 www.proquest.com

SAGE MEMBERSHIP

KMATHUR/JCS

INVOICE

Sage

Bill To:	ShipTo:	End User :
00009354	00009354	00009354
MANISH ANAND	LIBRARIAN	LIBRARIAN
LIBRARIAN	PRESTIGE INST. OF MANAGEMENT & RESEARCH	PRESTIGE INST. OF MANAGEMENT & RESEARCH
PRESTIGE INST. OF MANAGEMENT & RESEARCH	2, EDUCATION & HEALTH SECTOR	2, EDUCATION & HEALTH SECTOR
2, EDUCATION & HEALTH SECTOR	SCHEME 54	SCHEME 54
SCHEME 54	INDORE-452010	INDORE-452010
INDORE-452010	Madhya Pradesh (INDIA)	(INDIA)
Madhya Pradesh (INDIA)	Phone No. :0731 - 4012222	Phone No. :0731 - 4012222
Phone No. :0731 - 4012222	E-Mail :manish_anand@pimrindore.ac.in	E-Mail :manish_anand@pimrindore.ac.in
E-Mail :manish_anand@pimrindore.ac.in		

Remarks

Dear Sir/Madam,

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

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

Invoice No. PPINV-JN/HR/23/03772 **Customer Ord Ref. :** EMAIL

Invoice Date 27-03-24 **Customer Ord Date. :** 03-11-23 **Proforma Valid Till :** 27-06-2024

Sr.No.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc %	Agent Disc %	NetRate	Amount
11	VIKALPA JOURNAL							
	01-01-24 to 31-12-24	0049/001 - 0049/4	6180.00INR	1	40	0	3708.00INR	3708
12	VISION							
	01-01-24 to 31-12-24	0028/001 - 0028/5	14010.00INR	1	40	0	8406.00INR	8406
	SAGE INDIA MANAGMENT PACKAGE - PART 1							
13	JOURNAL OF ENTREPRENEURSHIP AND INNOVATION IN EMERGING ECONOMIES							
	01-01-24 to 31-12-24	0010/001 - 0010/2	5920.00INR	1	50	0	2960.00INR	2960
14	JINDAL JOURNAL OF BUSINESS RESEARCH							
	01-01-24 to 31-12-24	0013/001 - 0013/2	4540.00INR	1	50	0	2270.00INR	2270
15	FIIB BUSINESS REVIEW							
	01-01-24 to 31-12-24	0013/001 - 0013/5	12760.00INR	1	50	0	6380.00INR	6380
16	JOURNAL OF OPERATIONS & STRATEGIC PLANNING							
	01-01-24 to 31-12-24	0007/001 - 0007/2	4650.00INR	1	50	0	2325.00INR	2325
17	Business Perspective and Research							
	01-01-24 to 31-12-24	0012/001 - 0012/4	11840.00INR	1	50	0	5920.00INR	5920
18	Indian Journal of Corporate Governance							
	01-01-24 to 31-12-24	0017/001 - 0017/2	6030.00INR	1	50	0	3015.00INR	3015
19	PARADIGM							
	01-01-24 to 31-12-24	0028/001 - 0028/2	5650.00INR	1	50	0	2825.00INR	2825
20	South Asian Journal of Human Resources Management							
	01-01-24 to 31-12-24	0011/001 - 0011/2	6050.00INR	1	50	0	3025.00INR	3025

KMATHUR/JCS

INVOICE

Sage

Bill To:	ShipTo:	EndUser:
00009354	00009354	00009354
MANISH ANAND	LIBRARIAN	LIBRARIAN
LIBRARIAN	PRESTIGE INST. OF MANAGEMENT & RESEARCH	PRESTIGE INST. OF MANAGEMENT & RESEARCH
PRESTIGE INST. OF MANAGEMENT & RESEARCH	2, EDUCATION & HEALTH SECTOR	2, EDUCATION & HEALTH SECTOR
2, EDUCATION & HEALTH SECTOR	SCHEME 54	SCHEME 54
SCHEME 54	INDORE-452010	INDORE-452010
INDORE-452010	Madhya Pradesh (INDIA)	Madhya Pradesh (INDIA)
Madhya Pradesh (INDIA)	Phone No. :0731 - 4012222	Phone No. :0731 - 4012222
Phone No. :0731 - 4012222	E-Mail :manish_anand@pimrindore.ac.in	E-Mail :manish_anand@pimrindore.ac.in

Remarks :

Dear Sir/Madam,

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

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

No. : PPINV-JN/HR/23/03771 **Customer Ord Ref. :** EMAIL **Valid Till :** 27-06-24

Date : 27-03-24 **Customer Ord Date :** 03-11-23

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1	Higher Education for the Future 01-01-24 to 31-12-24	0011/001 - 0011/002	5,920 INR	1	0		5,920 INR	5,920.00
2	JOURNAL OF CREATIVE COMMUNICATION 01-01-24 to 31-12-24	0019/001 - 0019/003	6,640 INR	1	0		6,640 INR	6,640.00
3	JOURNAL OF SOUTH ASIAN DEVELOPMENT 01-01-24 to 31-12-24	0019/001 - 0019/003	8,620 INR	1	0		8,620 INR	8,620.00
4	MANAGEMENT AND LABOUR STUDIES 01-01-24 to 31-12-24	0049/001 - 0049/004	10,800 INR	1	0		10,800 INR	10,800.00
5	SOUTH ASIA ECONOMIC JOURNAL 01-01-24 to 31-12-24	0025/001 - 0025/002	5,860 INR	1	0		5,860 INR	5,860.00
6	SOUTH ASIAN JOURNAL OF MACROECONOMICS AND PUBLIC FINANCE 01-01-24 to 31-12-24	0013/001 - 0013/002	5,920 INR	1	0		5,920 INR	5,920.00
				6			**Net Amount**	43,760.00
							Grand Total(Rounded) :	43,760.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists
2. Income Tax Pan No. AAACS0332A
3. HSN/SAC No.49029020: Description: Print Journals
4. GSTIN/Unique ID 06AAACS0332A1Z9

Amount In Words : ** RUPEES FORTY THREE THOUSAND SEVEN HUNDRED SIXTY ONLY**

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Conversion Rate : BANK RATE

Gajendra

KMATHUR/JCS

INVOICE

Sage

Bill To:	ShipTo:	End User :
00009354	00009354	00009354
MANISH ANAND	LIBRARIAN	LIBRARIAN
LIBRARIAN	PRESTIGE INST. OF MANAGEMENT & RESEARCH	PRESTIGE INST. OF MANAGEMENT & RESEARCH
PRESTIGE INST. OF MANAGEMENT & RESEARCH	2, EDUCATION & HEALTH SECTOR	2, EDUCATION & HEALTH SECTOR
2, EDUCATION & HEALTH SECTOR	SCHEME 54	SCHEME 54
SCHEME 54	INDORE-452010	INDORE-452010
INDORE-452010	Madhya Pradesh (INDIA)	(INDIA)
Madhya Pradesh (INDIA)	Phone No. :0731 - 4012222	Phone No. :0731 - 4012222
Phone No. :0731 - 4012222	E-Mail :manish_anand@pimrindore.ac.in	E-Mail :manish_anand@pimrindore.ac.in
E-Mail :manish_anand@pimrindore.ac.in		

Remarks

Dear Sir/Madam,

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

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

Invoice No. PPINV-JN/HR/23/03772 **Customer Ord Ref. :** EMAIL

Invoice Date 27-03-24 **Customer Ord Date. :** 03-11-23 **Proforma Valid Till :** 27-06-2024

Sr.No.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc %	Agent Disc %	NetRate	Amount
	SAGE INDIA MANAGEMENT PACKAGE							
1	ASIAN JOURNAL OF MANAGEMENT CASES							
	01-01-24 to 31-12-24	0021/001 - 0021/2	5070.00INR	1	40	0	3042.00INR	3042
2	FOREIGN TRADE REVIEW							
	01-01-24 to 31-12-24	0059/001 - 0059/4	10800.00INR	1	40	0	6480.00INR	6480
3	GLOBAL BUSINESS REVIEW							
	01-01-24 to 31-12-24	0025/001 - 0025/6	15130.00INR	1	40	0	9078.00INR	9078
4	IIM KOZHIKODE SOCIETY & MANAGEMENT REVIEW							
	01-01-24 to 31-12-24	0013/001 - 0013/2	4340.00INR	1	40	0	2604.00INR	2604
5	INTERNATIONAL JOURNAL OF RURAL MANAGEMENT							
	01-01-24 to 31-12-24	0020/001 - 0020/3	8790.00INR	1	40	0	5274.00INR	5274
6	JOURNAL OF EMERGING MARKET FINANCE							
	01-01-24 to 31-12-24	0023/001 - 0023/4	11240.00INR	1	40	0	6744.00INR	6744
7	JOURNAL OF ENTREPRENEURSHIP							
	01-01-24 to 31-12-24	0033/001 - 0033/4	10140.00INR	1	40	0	6084.00INR	6084
8	JOURNAL OF HUMAN VALUES							
	01-01-24 to 31-12-24	0030/001 - 0030/3	7190.00INR	1	40	0	4314.00INR	4314
9	METAMORPHOSIS A JOURNALOF MANAGEMENT RESEARCH							
	01-01-24 to 31-12-24	0023/001 - 0023/2	5860.00INR	1	40	0	3516.00INR	3516
10	SOUTH ASIAN JOURNAL OF BUSINESS AND MANAGEMENT CASES							
	01-01-24 to 31-12-24	0013/001 - 0013/3	5860.00INR	1	40	0	3516.00INR	3516

KMATHUR/JCS

RECEIPT

Sage

Receipt To :
Customer Code : 00009354
LIBRARIAN
PRESTIGE INST. OF MANAGEMENT & RESEARCH
2, EDUCATION & HEALTH SECTOR
SCHEME 54
INDORE - 452010
Madhya Pradesh
Phone No. 0731 - 4012222
E-Mail manish_anand@pimrindore.ac.in
GSTIN/Unique ID :

Receipt # BRV/JNL/03/24-477
Receipt Date 27-03-24

Received with thanks the sum of . ONE LAKH THIRTY FIVE THOUSAND TWO HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY

1,35,246.00

BY Cheque No. 399737 DATED : 09-02-24

Drawn on: Punjab National Bank NEW DELHI

0.00

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

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JN/HR/23/03771	27-03-24	43,760.00	43,760.00	0.00
PPINV-JN/HR/23/03772	27-03-24	91,486.00	91,486.00	0.00
TOTAL		**1,35,246.00**	**1,35,246.00**	**0.00**

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Gajendra

Authorised Signatory

Journal Subcription

END USER LIST :-

PRESTIGE INST. OF MANAGEMENT & RESEARCH - INDORE

All International Journal issues will be delivered in 8 to 12 weeks from receipt date. Balance on Publication

All Indian Journal issues will be delivered 6-8 weeks on Receipt of Payment. Balance on Publication.

KMATHUR/JCS

INVOICE

Bill To:	ShipTo:	EndUser:
00009354	00009354	00009354
MANISH ANAND	LIBRARIAN	LIBRARIAN
LIBRARIAN	PRESTIGE INST. OF MANAGEMENT & RESEARCH	PRESTIGE INST. OF MANAGEMENT & RESEARCH
PRESTIGE INST. OF MANAGEMENT & RESEARCH	2, EDUCATION & HEALTH SECTOR	2, EDUCATION & HEALTH SECTOR
2, EDUCATION & HEALTH SECTOR	SCHEME 54	SCHEME 54
SCHEME 54	INDORE-452010	INDORE-452010
INDORE-452010	Madhya Pradesh (INDIA)	Madhya Pradesh (INDIA)
Madhya Pradesh (INDIA)	Phone No. :0731 - 4012222	Phone No. :0731 - 4012222
Phone No. :0731 - 4012222	E-Mail :manish_anand@pimrindore.ac.in	E-Mail :manish_anand@pimrindore.ac.in

Remarks :

Dear Sir/Madam,

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

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

No. : PPINV-JN/HR/23/03771 **Customer Ord Ref. :** EMAIL **Valid Till :** 27-06-24

Date : 27-03-24 **Customer Ord Date :** 03-11-23

Authorised Signatory

Payment : **Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. to be sent at our registered office - Unit No. 323-333, Third Floor, F-Block,International Trade Tower, Nehru Place,NEW DELHI - 110019**

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.

Dispatch : All International Journal issues will be delivered 8 to 12 weeks on Receipt Of Payment. Balance on publication.

All Indian Journal issues will be delivered 6-8 weeks on Receipt of Payment. Balance on Publication.

Warehouse Address : SAGE PUBLICATIONS INDIA PVT LTD, C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1Village Malpura, Tehsil DharuheraRewari, Haryana – 123110

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

AIR MEMBERSHIP

AIR Infotech Services Pvt. Ltd.

213, Satyam Apartment, Wardha Road, Dhantoli, Nagpur-440 012. (M.S.)

Phone : 0712-6658912, 6658913.

12880

RECEIPT

Rt. No. ____________

Town Indore. Date 1-6-2024

From Prestige Institute of Management & Research, Indore

Paid to Representative ____________

the sum of Rs. (in words) One lac sixty six thousand nine hundred eighty three only

Cheque/Cash/Draft/towards advance for AIR SC/AIR PC/AIR HC/ Cri LJ/ CD-ROM / DVD

Neft PUNBH 2400 9986884.

(Direct/Buy Back against Renewal of BCI - 2024 Jnls & S/W)

₹ 1,66,983/-

Receiver's Signature

Signature of Party

AIR INFOTECH SERVICES PVT. LTD.

213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,

NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283

e-mail- airinstitution@airwebworld.com

GSTN : 27AAKCA8133B2ZV

TAX INVOICE

Invoice No. : AIS-Renewal/2024/017 **Date : 10/01/2024**

To,

The Librarian **Buyer's GSTN :**

Prestige Institute of Management & Research
Department of Law, Prestige Vihar
Scheme No: 74-C, Opp. Life Care Hospital
Vijay Nagar
INDORE - 452 010
(Madhya Pradesh)

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	Amt.
1	**AIR LeSearch - Comprehensive 2024 - Renewal** -DVD Yearly Updation Charges 4 Connections	9973	4	Nos.	15,000	60,000	9,000	51,000	51,000					0.18	9,180	60,180
2	AIR Online Professional - Single User	9984	4	Nos.	18,000	72,000	10,800	61,200	61,200	-	-	-	-	0.18	11,016	72,216
						1,32,000	**19,800**	**1,12,200**	**#######**		**-**		**-**		**20,196**	**1,32,396**

Important Note:* GST charged on discounted value at applicable rate

SUPPLY FOR EXEMPTED GOODS

Invoice No. : AIS-Renewal/2024/017-A **Date : 22.12.2023**

To,

The Librarian **Buyer's GSTN :**

Prestige Institute of Management & Research
Department of Law, Prestige Vihar
Scheme No: 74-C, Opp. Life Care Hospital
Vijay Nagar
INDORE - 452 010
(Madhya Pradesh)

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	Amt.
1	ALL INDIA REPORTER JOURNAL 2024	4902	1	Set	11,160	11,160	1,674	9,486	-	-	-	-	-	-	-	9,486
2	CRIMINAL LAW JOURNAL 2024	4902	1	Set	7,920	7,920	1,188	6,732	-	-	-	-	-	-	-	6,732
3	LABOUR AND INDUSTRIAL CASES 2024	4902	1	Set	8,940	8,940	1,341	7,599	-	-	-	-	-	-	-	7,599
4	AIR CIVIL CASES 2024	4902	1	Set	5,160	5,160	774	4,386	-	-	-	-	-	-	-	4,386
5	AIR LAW LINES 2024	4902	1	Set	1,980	1,980	297	1,683	-	-	-	-	-	-	-	1,683
6	AIR CHEQUE DISHONOR REPORTS 2024	4902	1	Set	3,600	3,600	540	3,060	-	-	-	-	-	-	-	3,060
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2024	4902	1	Set	5,940	5,940	891	5,049	-	-	-	-	-	-	-	5,049
	Total					**44,700**	**6,705**	**37,995**								**37,995**

NOTE:TOTAL AMOUNT AS PER INVOICE NO :AIS-Renewal/2024/017 & INVOICE NO : AIS-Renewal/2024/017-A is Rs. 170,391

Rupees In Words :Rs. One Lakh Seventy Thousand Three Hundred Ninty One

Bank Details for making payment through electronic / bank transfer

Name	**: AIR INFOTECH SERVICES PVT LTD**	I F S C Code	**: HDFC0001009**
Account Type	**: Current**	PAN	**: AAKCA8133B**
Bank Name	**: H D F C Dhantoli Branch, Nagpur**	MICR No	**: 440240004**
Account No	**: 10098630000134**	GSTN	**: 27AAKCA8133B2ZV**

If payment is remitted through electronic /bank transfer kindly mail details on airinstitution@airwebworld.com

E. & O. E

1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
2 **The Discount shall be applicable only on purchase of complete AIR BCI Combo offer**
3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
4 All the Disputes are subject to Nagpur Jurisdiction.
5 Payment by Bank Draft / RTGS is preferred.
6 In case of payment by cheque,please add bank collection charges of **Rs.100-00** the bill amount (Not applicable to at par cheque)
7 In case payment through cheque the supply will be made on realization of cheque.
8 Payment by Money order/Draft should be in full i.e without deducting commission.

NAGPUR-12

SUBSCRIPTION LEDGER

Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: MEMBERSHIP AND SUBSCRIPTION EXP.

Date From 01-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-23	OPENING BALANCE			0.00	0.00	0.00 Dr
05-Apr-23	To INFLIBNET-NLIST ACCOUNT BEING AMT CR.REF NO.INF/N-LIST/2023/6796 TO INFLIBNLIST06796 TO N-LIST ANNUAL MEMBERSHIPSHIP FEE APR 23 TO MAR 24	Journal	2	5900.00	0.00	5900.00 Dr
21-Apr-23	To SNEHA RAJPUT BEING AMT PAYABLE TO Dr. SNEHA RAJPUT FOR PAID IAA INSTITUTIONAL LIFE TIME MEMBERSHIP FEE PAID	Journal	25	8193.00	0.00	14093.00 Dr
30-Jun-23	To NISHANT JOSHI BEING AMT PAYABLE TO Dr. NISHANT JOSHI FOR FOR PAID EDUCATIONAL MEMBERSHIP OF THE CASE CENTER ANNUAL FEE DT JUN 23 TO MAY 24	Journal	328	6976.00	0.00	21069.00 Dr
06-Dec-23	To DELNET-DEVELOPING LIBRARY NETWORK BEING AMT PAYABLE TO DELNET DEVELOPING LIBRARY NETWORK (NEFT) FOR ANNUAL INSTITUTIONAL MEMBERSHIP FEE 2023-24 (14 DEC 23 TO 13 DEC 24).	Journal	900	4015.00	0.00	25084.00 Dr
31-Mar-24	To AIR INFOTECH SERVICES PVT.LTD. BEING AMT CR.B.NO.AIS/2024/016 & 016-A TO AIR INFORTECH SERVICES PVT LTD FOR AIR INFOTECH SERVICES PVT LTD FOR MEMBERSHIP SUBSCRIPTION RENEWAL (JAN 2024 TO DEC 2024.)	Journal	1,938	42365.00	0.00	67449.00 Dr
31-Mar-24	To PREPAID MEMBERSHIP SUBSCRIPTION BEING PREPAID MEMBERSHIP EXP. ADJUSTED TO MEMBERSHIP & SUBSCRIPTION EXP.	Journal	1,965	312768.00	0.00	380217.00 Dr
31-Mar-24	To SAGE PUBLICATIONS BEING AMT CR.B.NO.PFI-J/HR/23/03206 TO SAGE PULICATIONS INDIA PVT LTD FOR MEMBERSHIP SUBSCRIPTION RENEWAL (GLOBAL BUSINESS, JOURNAL OF ENTEREPRENURSHIP, JOURNAL OF HUMAN VALUES, JOURNAL OF SOUTH ASIAN DEVELOPMENT) JAN 2024 TO DEC 2024.	Journal	1,969	10214.00	0.00	390431.00 Dr
Total Amount				390431.00	0.00	
Closing Balance				390431.00	0.00	

SPSS SUBSCRIPTION

DATE: Monday 16th January, 2017

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Dear SPSS Customer,
As part of the installation process, you will be asked for an authorization code to enable the software. If you reinstall the software, you need to re-use the authorization code. Please keep it in a safe place. Your unique code appears below.

END USER DETAILS

Name:	Dr. S.S. Bhakar	Designation:	Director
Department:		Organisation:	Prestige Institute of Management and Res.
Address:	Prestige Institute of Management and Research	Phone No:	0751-2470724
	Airport Road, Opposite Deendayal Nagar	Fax No:	
	Gwalior-474020	Mobile:	9009185775
		Email:	director@prestigegwl.org

LICENSE DETAILS

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		No. Of Users:	10

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1	IBM SPSS Base Statistics 24.0	1	15	Perpetual	Upgrade
2	IBM SPSS Advanced statistics	1	10	perpetual	Upgrade
3	IBM SPSS Regression	1	10	perpetual	Upgrade

Sl No.	AMC	Validity	Network	Comments
1	NA			

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Sachhin Kulkaarni

SPSS South Asia Pvt Ltd. # 2353/1-4, 4th Floor, "Dolphin" Hennur Main Road
Opp. Harmony Apartments, Kacharkanhalli, Bangalore - 560 043
Ph: 0091-080-4112 3945 - 948 Fax: 0091-80-4132 3618 E-Mail: license@spss.co.in

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PRESTIGE
INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR
NIRF I NAAC 'A' GRADE I AUTONOMOUS

Research Development Cell

Incentives for Research Publication (Jan-Dec-2023)

S. No.	Faculty Names	Amount (in Rs.)
1	Dr. Amrita Bhadoriya	10000
2	AP Anupam Sharma	5000
3	AP Satish Bansal	10000
4	AP Simran Rohira	3333
5	Dr. Abhijeet Singh Chauhan	3333
6	Dr. Brahmmanand Sharma	7500
7	Dr. Chanda Gulati	8333
8	Dr. Garima Mathur	29166
9	Dr. Krishan Kant Yadav	5000
10	Dr. Mamta Sharma	5000
11	Dr. Navita Nathani	5833
12	Dr. Nitin Paharia	10000
13	Dr. Praveen Aronkar	5000
14	Dr. Richa Banerjee	12500
15	Dr. Sneha Rajput	10000
16	Dr. Tarika Singh	10000
	Total	139998

Prof. (Dr.) Garima Mathur
Coordinator

Prof. (Dr.) Navita Nathani
Member

Prof. (Dr.) Tarika Singh
Member

Prof. (Dr.) Nishant Joshi
Chairman- RDC

Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: FACULTY DEVELOPMENT EXP.

Date From 01-Jul-2023 to 30-Jun-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Jul-23	OPENING BALANCE			25785.00	0.00	25785.00 Dr
03-Jul-23	To TULSI GAUR BEING AMT PAYABLE TO TULSI GOUR FOR PAID PRINT STICKER BILL, MICE BATTARY, OPEN MIC EVENT BOUQUTS, D B MALL STAFF MEMBER FOOD PACKETS, SIMULAR WORKSHOP EXP. , CERTIFICATES PRINTING CHARGES, FREIGH CHARGES & LOCAL CONVEYANCE EXP. BILLS ATTACH	Journal	332	880.00	0.00	26665.00 Dr
03-Jul-23	To CASH ACCOUNT EXP. BEING AMT PAID BY CASH TO RAM KUMAR PALIWAL FOR INTERNAIONAL BUSINESS SIMULATION WORKSHOP GUEST VISIT (JAI BILAS MUSEUM) BILLS ATTACH	Payment	514	2390.00	0.00	29055.00 Dr
14-Jul-23	To JV No : 383 BEING AMT PAYABLE TO AMUL PARLOUR (LALIT JAIN) FOR SIMULATION WORKSHOP LUNCH & HI TEA CHARGES BILL ATTACHA DT 27 JUN TO01 JUL 23.	Journal	383	33000.00	0.00	62055.00 Dr
20-Jul-23	To JV No : 414 BEING AMT PAYABLE TO PARDESHI TRAVELES FOR HIRE TAXI CHARGES DT 11 MAY TO 01 JUL 23 BILL ATTACH	Journal	414	15332.00	0.00	77387.00 Dr
20-Jul-23	To CASH ACCOUNT EXP. BEING AMT PAID BY CASH TO RAM KUMAR PALIWAL FOR FACULTY DEVLOPMENT EXP. (CASE WORKSHOP) GUEST VISIT JAI BILAS PALACE EXP. BILL ATTACH	Payment	679	1870.00	0.00	79257.00 Dr
22-Jul-23	To JV No : 417 BEING AMT PAYABLE TO AMUL PARLOUR (LALIT JAIN) FOR FACULTY DEVELOPMENT WORKSHOP DT 16-17 JULY 2023. (LUNCH + HI TEA)	Journal	417	33000.00	0.00	112257.00 Dr
22-Jul-23	To TULSI GAUR BEING AMT PAYABLE TO TULSI GAUR FOR PAID SWEEPER FIRST AID EXP, MIKE BATTARY , PHOTO FRAME, POSTAGE, BOUQUTED, REPAIR FURNITURE ITEM, HARDWARE ITEMS, PRINTING WORK, UFM CASE LETTER & LOCAL CONVEYANCE EXP. BILL ATTAH	Journal	419	200.00	0.00	112457.00 Dr
22-Jul-23	To RADISSON GWALIOR BEING AMT CR.B.NO.69912 TO RADISSON GWALIOR FOR GUEST (ASHOK ULLAL) STAY CHARGES DT 26-30 JUN 23.	Journal	424	32860.00	0.00	145317.00 Dr
22-Jul-23	To RADISSON GWALIOR BEING AMT CR.B.NO.69645 TO RADISSION GWALIOR FOR GUEST STAY CHARGES (PROF. K.K. AGRAWAL & CHAIRMAN SIR) DT 06-07 JUL 23	Journal	425	28142.00	0.00	173459.00 Dr
22-Jul-23	To RADISSON GWALIOR BEING AMT CR.B.NO.69910 TO RADISSION GWALIOR FOR GUEST (Dr. RAJENDRA NARGUNDKAR) ROOM STAY CHARGES & FOOD CHARGES BILL ATTACH	Journal	426	23227.00	0.00	196686.00 Dr
01-Aug-23	To AMUL PARLOUR BEING AMT PAYABLE TO AMUL PARLOUR (LALIT JAIN) FOR FACULTY FORM MEETING REFRESHMENT EXP. DT 25.07.23.	Journal	442	7500.00	0.00	204186.00 Dr
09-Aug-23	To RAM KUMAR PALIWAL	Journal	455	5759.00	0.00	209945.00 Dr

Prestige Institute of Management and Research, Gwalior

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Date From 01-Jul-2023 to 30-Jun-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAYABLE TO Mr. RAM KUMAR PALIWAL FOR PROFESSIONAL CERTIFICATE (GOOGLE DATA ANALYTICS & GOOGLE ADVANCED DATA ANALYTICS)					
09-Aug-23	To AMUL PARLOUR BEING AMT PAYALBE TO AMUL PARLOUR (LALIT JAIN) FOR FACULTY FORM HI TEA CHARGES DT 04.08.23.	Journal	464	1350.00	0.00	211295.00 Dr
09-Aug-23	To AMUL PARLOUR BEING AMT PAYALBE TO AMUL PARLOUR (LALIT JAIN) FOR MEETING WITH DR.S.S. BHAKAR SIR FACULTY EXP.	Journal	465	2220.00	0.00	213515.00 Dr
09-Aug-23	To TRAVEL EXPERIENCE BEING AMT CREDITED TO TRAVEL EXPERIENCE FOR AIR TICKET BOOKING CHARGES (ASHOK ULLAL) BOM TO GWL DT 26 .06.23.	Journal	485	5200.00	0.00	218715.00 Dr
09-Aug-23	To TRAVEL EXPERIENCE BEING AMT CREDITED TO TRAVEL EXPERIENCE FOR RAILWAY TICKET BOOKING CHARGES (NITIN TANTED) IND TO GWL DT 21 .06.23.	Journal	486	2753.00	0.00	221468.00 Dr
09-Aug-23	To TRAVEL EXPERIENCE BEING AMT CREDITED TO TRAVEL EXPERIENCE FOR AIR TICKET BOOKING CHARGES (ASHOK ULLAL) GWL TO IND DT 01. 07.23.	Journal	487	3300.00	0.00	224768.00 Dr
09-Aug-23	To TRAVEL EXPERIENCE BEING AMT CREDITED TO TRAVEL EXPERIENCE FOR RAILWAY TICKET BOOKING CHARGES (NITIN TANTED) GWL TO IND DT 01 .07.23.	Journal	488	3500.00	0.00	228268.00 Dr
06-Sep-23	To JV No : 581 BEING AMT CR.B.NO. 553 TO PARDESHI TRAVESL FOR HIRE TAXI CHARGES BILL ATTACH DT 07-08 & 16-18 JUL 2023.	Journal	581	5600.00	0.00	233868.00 Dr
14-Sep-23	To AMUL PARLOUR BEING AMT PAYABLE TO AMUL PARLOUR (LALIT JAIN) FOR FACULTY FORUM HI TEA EXP.	Journal	604	1260.00	0.00	235128.00 Dr
10-Oct-23	To AMUL PARLOUR BEING AMT CREDITED TO AMUL PARLOUR (LALIT JAIN) FOR FACULTY FORUM REFRESHMENT EXP. DT 27.09.23	Journal	671	975.00	0.00	236103.00 Dr
18-Oct-23	To SNEHA RAJPUT BEING AMT PAYABLE TO Dr. SNEHA RAJPUT FOR BOOK PUBLICATION PAID AMT BLUE ROSE PUBLICATION 1 & 2 INSTALLMENT .	Journal	738	8500.00	0.00	244603.00 Dr
27-Oct-23	To JAI SHRI SHYAM QUALITY FOOD SERVICES BEING AMT CR.B.NO.1,2,3,4,5,6,7,8,9,10,12,13,19,20,21,35,39,407,409,410,411,412,413,414,415,416,417 FOR JAI SHRI SHYAM KWALITY CAFE FOR PAST YEAR EXP. (GAMES EXP., SPANDAN, VICA CS CLUB) EXP. & EXAMINTION VIVA , MARKETING CLUB EXP., STUDENT WELFARE	Journal	760	80.00	0.00	244683.00 Dr
20-Nov-23	To PNB A/C NO-328002100028437	Payment	1,363	6789.00	0.00	251472.00 Dr

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.310327 TO AMRITA BHADORIYA FOR NCC CARE TAKER HONORARIUM M/O OCT& NOV 23. & ATTAND IIT INDORE CONFERENCE ICAMM 2023 AT PAPER NOT PUBLISHED REGISTRAITON FEE 50 % AND TA & ACCOMMODATION EXP. BILLS ATTACH					
09-Dec-23	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.310418 TO Dr. SHIVANI SHARMA FOR ATTEBDED 7 DAY WORKSHOP FDP AT IIITM GWALIOR	Payment	1,502	3000.00	0.00	254472.00 Dr
21-Dec-23	To TRAVEL EXPERIENCE BEING AMT CREDITED TO TRAVEL EXPERIENCE FOR TRAVEING EXP. FACULTY DEVLOPMENT PRESTIGE V.C. FLIGHT TICKET IDR TO GWL & BACK IDR BILL ATTACH	Journal	1,020	6814.00	0.00	261286.00 Dr
23-Dec-23	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.734897 TO Dr. MANVINDER SINGH PAHAW FOR DOCTORAL COLLOQUIUM RESOURCE PERSON REMUNERATION & TA EXP. BILL ATTACH	Payment	1,571	15960.00	0.00	277246.00 Dr
30-Dec-23	To TULSI GAUR BEING AMT PAYABLE TO TULSI GAUR FOR PAID MISC EXP. BILLS ATTACH	Journal	1,059	480.00	0.00	277726.00 Dr
30-Dec-23	To TULSI GAUR BEING AMT PAYABLE TO TULSI GAUR FOR PAID MISC EXP. BILLS ATTACH	Journal	1,059	90.00	0.00	277816.00 Dr
04-Jan-24	To TULSI GAUR BEING AMT PAYABLE TO TULSI FOR PUR MEDICINE, TAXI CHARGES, POSTAGE CHARGES, MIC BATTARY & PENCILL CELL, FEVIQUICK, & LOCAL CONVEAYNCE EXP. BILLS ATTACH	Journal	1,068	860.00	0.00	278676.00 Dr
05-Jan-24	To HOTEL ADITYAZ GWALIOR BEING AMT CR.B.NO.7902FBIL2400748 TO THE ADITYAZ HOTEL LTD FOR FACULTY DEVELOPMENT PROGRAM SIMULATION WORKSHOP GUEST STAY & FOOD CHARGES DT 27 JUN & 01 JUL 2023 BILL ATTACH DT 01. 07.23.	Journal	1,080	14647.00	0.00	293323.00 Dr
05-Jan-24	To HOTEL ADITYAZ GWALIOR BEING AMT CR.B.NO.7902FBIL2400751 TO THE ADITYAZ HOTEL LTD FOR FACULTY DEVELOPMENT PROGRAM SIMULATION WORKSHOP GUEST STAY CHARGES DT 01 JUL 2023 BILL ATTACH DT 01.07.23.	Journal	1,081	2500.00	0.00	295823.00 Dr
05-Jan-24	To HOTEL ADITYAZ GWALIOR BEING AMT CR.B.NO.7902FBIL2400752 TO THE ADITYAZ HOTEL LTD FOR FACULTY DEVELOPMENT PROGRAM SIMULATION WORKSHOP GUEST (YOGENDRA SINGH RAJAVAT) STAY & FOOD CHARGES DT 27 JUN & 01 JUL 2023 BILL ATTACH DT 01.07.23.	Journal	1,082	13477.00	0.00	309300.00 Dr
05-Jan-24	To HOTEL ADITYAZ GWALIOR BEING AMT CR.B.NO.7902FBIL2400753 TO THE ADITYAZ HOTEL LTD FOR FACULTY DEVELOPMENT PROGRAM SIMULATION WORKSHOP GUEST(KUMAR SHANOO) STAY & FOOD CHARGES DT 27 JUN & 01 JUL 2023 BILL ATTACH DT 01.07.23.	Journal	1,083	17194.00	0.00	326494.00 Dr

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
05-Jan-24	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.734941 TO AJAY JAIN FOR FACULTY ATTEND CONFEREANCE AT AICC DELHI UNIVERSITY DT 13-15 DEC 2023.	Payment	1,655	3845.00	0.00	330339.00 Dr
08-Jan-24	To PRINT QUIK BEING AMT CR.B.NO.CR015439, 15455, 15446 TO PRINT QUICK FOR PRINT CERTIFICATE (DOCTORAL COLLOQUIUM & FAMA CLUB) & PRINT I.C. FOOD & HI TEA COUPANS BILLS ATTACH	Journal	1,101	790.00	0.00	331129.00 Dr
17-Jan-24	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.189671 TO Dr. NITIN PAHARIA FOR ATTAND MIRCROSOFT CMT ONLING CONFERENCE PAPER PUBLICITING SCOPUS DT 30.07.23	Payment	1,731	12042.00	0.00	343171.00 Dr
19-Jan-24	To JAI SHRI SHYAM QUALITY FOOD SERVICES BEING AMT CR.B.NO.243-244 TO JAI SHRI SHYAM KWALITY FOR BUSINESS FORM EVENT TEA EXP. BILL ATTACH DT 16-19 DEC 23	Journal	1,285	153.00	0.00	343324.00 Dr
23-Jan-24	To RAM KUMAR PALIWAL BEING AMT PAYABLE TO RAM KUMAR PALIWAL FOR DOCTRORAL COLLOQUIM CONVEYANCE EXP. BILL ATTACH	Journal	1,297	100.00	0.00	343424.00 Dr
23-Jan-24	To RICHA BANERAJEE BEING AMT PAYABLE TO Dr. RICHA BANERJEE FOR ATTENDING INTERNATIONAL CONFERENCE AT IIM INDORE PRESENT PAPAR BILL ATTACH DT 09-11 JUNE 23	Journal	1,310	6000.00	0.00	349424.00 Dr
23-Jan-24	To AMUL PARLOUR BEING AMT PAYABLE TO AMUL PARLOUR (LALIT JAIN) FOR DOCTROAL COLLOQUIM LUNCH & HI TEA EXP. BILL ATTACH	Journal	1,313	18000.00	0.00	367424.00 Dr
02-Feb-24	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.189735 TO Dr. NITIN PAHARIA FOR ATTAND MIRCROSOFT CMT ONLING CONFERENCE PAPER PUBLICITING SCOPUS DT 30.07.23	Payment	1,822	6021.00	0.00	373445.00 Dr
02-Feb-24	By PNB A/C NO-328002100028437 BEING ISSUED CHQ RETURN CH.NO.189671 DT 17.01.24 WRONGLY AMT PAID	Receipt	15,955	0.00	12042.00	361403.00 Dr
15-Feb-24	To AJAY JAIN BEING ADVANCE AGAINST ADJUSTEMENT TO Mr. AJAY JAIN FOR FACULTY DEVELOPMENT ATTENDING IBIZ BUSINEESS SIMULATION FOTWARE TRARING AT INDORE BILL ATACH	Journal	1,500	11391.00	0.00	372794.00 Dr
15-Feb-24	To SHIVANI SHARMA BEING ADVANCE AGAINST ADJUSTEMENT TO Dr. SHIVANI SHARMA FOR FACULTY DEVELOPMENT ATTENDING IBIZ BUSINEESS SIMULATION FOTWARE TRARING AT INDORE BILL ATACH	Journal	1,501	8203.00	0.00	380997.00 Dr
31-Mar-24	To FACULTY DEVELOPMENT PAYABLE BEING AMT PAYABLE TO Dr. SNEHA RAJPUT FOR ATTEN INTERNATIONAL CONFERECNE IN BANGLADESH TRAVELING EXP. (DELHI TO DHAKA & BACK DELHI) DT 22 JUL 2023.	Journal	1,724	20546.00	0.00	401543.00 Dr
31-Mar-24	To EXPENSES PAYABLE	Journal	2,022	1000000.00	0.00	1401543.00 Dr

..Continued

Prestige Institute of Management and Research, Gwalior

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GWALIOR

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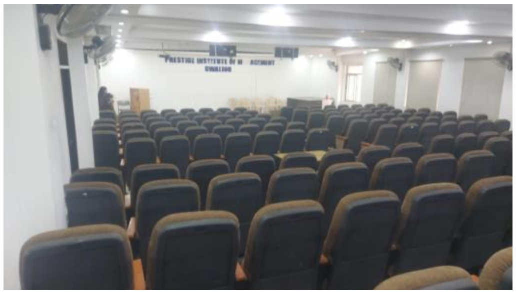
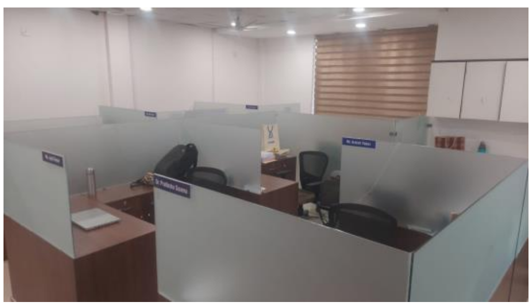
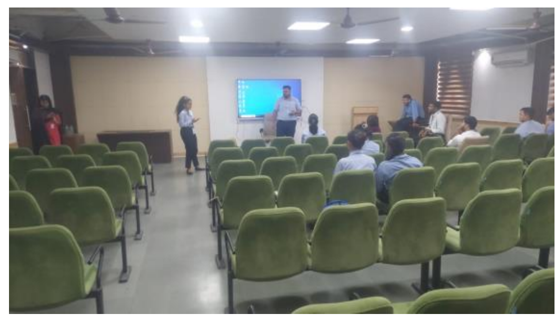
Date From 01-Jul-2023 to 30-Jun-2024

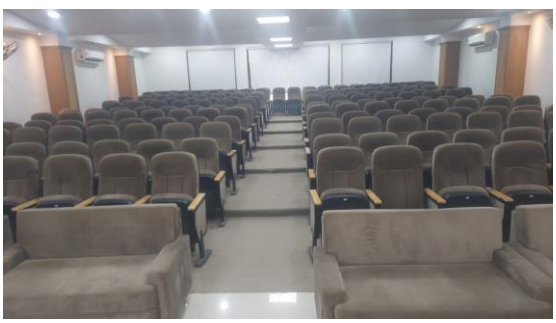
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAYABLE TO SALARY TO FACULTY , PLACEMENT EXP. & FACULTY DEVELOPMENT FOR EXPENSES PAYABLE					
18-Apr-24	To TULSI GAUR	Journal	8	1100.00	0.00	1402643.00 Dr
	BEING AMT PAYABLE TO TULSI GAUR FOR PAID PUR. BOUQUTS , CONSUMABLE ITEMS & LOCAL CONVEYANCE EXP. BILLS ATTACH					
22-Apr-24	To PARMAR TRANSPORT COMPANY	Journal	15	9400.00	0.00	1412043.00 Dr
	BEING AMT CR.B.NO.08 TO PARMAR TRANSPORT COMPANY (MITHLESH PARMAR) FOR U S GUEST FACULTY DEVLOPMENT LOCAL TRAVLING EXP. BILL ATTACH DT 18.04.24					
22-Apr-24	To SHIVANI SHARMA	Journal	18	1770.00	0.00	1413813.00 Dr
	BEING AMT PAYABLE TO Dr. SHIVANI SHARMA FOR ATTEND ONLINE WORKSHOP UNIVERSITY OF HYDERABAD SCHOOL OF MANAGEMENT STUDIES DT 05-07 APR 24					
26-Apr-24	To RADISSON GWALIOR	Journal	21	19027.00	0.00	1432840.00 Dr
	BEING AMT CR B.NO.83753 TO RADISSION GWALIOR FOR FACULTY DEVLIOPMENT EVENT GUEST(Mr. SRINTHA BELDONA) STAY CHARGES BILL ATTACH					
01-May-24	To NISHANT JOSHI	Journal	36	12626.00	0.00	1445466.00 Dr
	BEING ADVANCE AGAINTS ADJUSTMENT Dr. NISHANT JOSHI FOR FACULTY DEVELOPMENT PROGRAM GUEST DINNER EXP. DT 13.04.24					
08-May-24	To MAYANK SINGH GOUR	Journal	58	8464.00	0.00	1453930.00 Dr
	BEING ADVANCE AGAINTS ADJUSTEMENT TO MAYANK SINGH GOUR FOR FACULTY DEVELOPMENT PROGRAMM GUEST (Mr. DAVID HOLT & DEAN Dr. SRI FROM OKLAHOMA USA) TRAVELING EXP. GWL TO AGRA TRAVELLING EXP. BILL					
Total Amount				1465972.00	12,042.00	
Closing Balance				1453930.00	0.00	

INFRASTRUCTURE AVAILABLE FOR PROVIDING CONSULTANCY AND TRAINING (PHOTOGRAPHS)









PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH
Airport Road,
Near D.D. Nagar,
Gwalior-474020
(M.P.)

LIST OF EXPERT FACULTY FOR PROVIDING CONSULTANCY

OUR EXPERTS

Dr. NISHANT JOSHI

About Me

Dr. Nishant Joshi is currently the Director, of the Prestige Institute of Management and Research, Gwalior an Autonomous Institute with NAAC Grade A and NBA accreditations. He is credited with bringing the Institue into NIRF(National Institutional Ranking Frame Work, Govt. of India) top 125 Management Institutions in India also during his tenure the institution's gross enrolment improved to record high with teaching and learning at the core of its activities.

As Professor and Director (DoL), at Prestige Institute of Management and Research, Indore an Autonomous Institute with NAAC A++ He was credited with setting a world-class Institue and making it from a mere 120-student institution to a 1000 + student Institue by implementing strategic policies, processes and culture.

He is also the Professional Director of HF Universal Private Limited an INR.100 Crore turnover Company and the Managing Director of PRO AGRI COM TRADE FZCO, Dubai, UAE. He has extensive experience in marketing and trading Agricultural Commodities for Food and Feed needs. His area of operations is West Asia and North Africa.

He is a PhD in International Marketing from the coveted 'Banasthali Vidhyapeeth', Rajasthan a NIRF top 50 University Ranked Globally by QSS and Times. He is an author and has been a faculty of International Business with Prestige Institute of Management and Research, Indore one of India's leading B-School.

Dr. TARIKA SINGH

About Me

With a bolder vision for the department, executing the intrepid strategy to lead the pace of change for the complex challenges department faces because of the ever-changing environment and orient teaching-learning research accordingly, she is an out-of-the-box thinker and an architect who lays the foundation for the ideas to flourish! She believes in Developing a vibrant departmental culture categorized by encouraging academic excellence, ensuring minimal discrepancy between the various levels of pedagogic, brought about by establishing a purposeful mentor-mentee relationship and encouraging academic activities.

She has more than sixteen years of rich experience in academics and Research. She is Ph.D. Guide for Management and Commerce at Jiwaji University. She has her publication in reputed journals including Scopus, ABDC, and Web of Science Journals. She has been on the Panel of Reviewers of several journals being published from India and abroad. She is a well-recognized trainer and has conducted several MDPs on Strategic Leadership, Team building, Communication Skills, and areas of Finance. She has organized and Coordinated different conferences, research methodology workshops and headed and guided different groups in different case wring workshops

Dr. NAVITA NATHANI

About Me

Navita Nathani is a professor, and Deputy Director, of the Management Department at Prestige Institute of Management and Research Gwalior. She has been in teaching, training and administration for the last 20 years. She is the faculty in-charge of Incubation and Research Centre of the Institute. Her research interests fit in the domain of Core finance, Behavioral finance and Entrepreneurship. As an academic and an administrator, she held several key portfolios including the chairman and member on academic boards of many universities of repute. She is in the board of many national and international journals and published 82 research papers,case studies, book chapters and edited books. Furthermore she is mentoring, guiding and consulting projects of smart city incubation center, Gwalior, MP Con and MSME .She has also excelled in culturally diverse, multidisciplinary, fast-paced environment and has studied the entrepreneurial growth in this area and conducted more than 20 MDPs for the budding and existing entrepreneurs. Six students are pursuing and eight students are awarded PhD under her guidance. In addition to this she has already worked on two projects sanctioned by AICTE and ICSSR and professionally associated with Academy of International business (AIB) USA, IAA, CII and ISTD. Dr. Nathani is an active social worker and has a passion to promote the well-being of society. She is accessible at

Dr. GARIMA MATHUR

About Me

Dr. Garima Mathur is Professor (HR&OB) in Management Department. She is UGC-NET qualified, Master of Arts in Psychology and did MBA from Prestige Institute of Management, Gwalior. She is Head, HR Department & Coordinator- MBA Program.

As an academician Dr. Mathur looks forward to develop student's potential to make them industry ready through practical learning experiences in the ever changing environment and as administrator, Dr. Mathur works with a broader vision for the development of institution in terms of admissions, program effectiveness through rankings and departmental change through policies and creativity. As an ardent researcher Dr. Mathur dwells into research in Management while getting along with fellow colleagues.

She has successfully undertaken corporate and academic trainings in a number of organizations. She as chaired sessions/delivered keynote speeches in various conferences/sessions in India and overseas like Indonesia, Malaysia, Singapore etc. Dr. Mathur is Jiwaji University approved PhD guide and eleven research scholars under her have already been awarded PhD degrees. Being an active researcher, in all more than ninety national and international refereed publications including Scopus, Web of Sciences and ABDC etc are due to her credit. She is an active Member of ISTD (Secretary- Gwalior Chapter), APA, AIB, IAA and GMA. Dr. Mathur has published five edited books also. She is editor of 'Prestige International Journal of Management & IT- Sanchayan' and member of editorial and review boards of many reputed journals including Academy of Management, Inderscience Journals, Sage etc

Dr. GAURAV JAISWAL

About Me

Dr. Gaurav Jaiswal is presently working as Associate Professor (HRM) at Prestige Institute of Management & Research, Gwalior (India). He has more than 17 years of experience in teaching and research and has qualified UGC-NET. He has published more than 42 research papers in reputed national and international journals He has presented more than 40 research papers and articles in various national and international conferences and attended various in-house and outside workshops. He has co-authored 4 books. He has also attended the training programs organized by QCFI, GMA, AIMA, ATAL-FDP etc. He has organized HR Seminar in 2015, Research Methodology Workshop in 2016, International Case writing Workshop in 2018 and International Conference in 2019. His areas of interest are HRM, Organisational Behaviour, Social psychology, Research Methodology. Two research Scholars have submitted/awarded Ph.D under his guidance. Presently 5 research scholars are registered under him.

Dr. SNEHA RAJPUT

About Me

Dr. Sneha Rajput was born in India. She is a full-time Associate Professor and Head of the Marketing Department at Prestige Institute of Management and Research, Gwalior (PIMR-G), India (Autonomous, NAAC-A, NIRF), and a Visiting Professor at the Centre for Peace Studies, Sri Lanka (a public non-profit organization).Her research focuses on international marketing, retail management, and behavioral finance. She has published papers indexed in Scopus, ABDC 'A', 'B', and 'C' categories, Q1 and Q2 journals, ABS, Web of Science, Emerald, Elsevier, and Routledge. Case studies authored by her have been published in Routledge, Taylor & Francis in series such as "Social and Sustainability Marketing: A Casebook for Reaching Your Socially Responsible Consumers through Marketing Science." Dr. Sneha has also edited eight books published by both national and international publishers.Additionally, she has chaired numerous international conferences and served as a judge for global competitions, such as the Hult Prize, organized by the United Nations. Her dedication extends to mentoring through research guidance at Jiwaji University and IGNOU, and she is an invited trainer for various research software tools.

Dr. AMITABHA MAHESHWARI

Dr. Amitabha Maheshwari, Ph.D., M.B.A. (Fin.), C.A. (Inter), M.Com., M.A. (Economics), B.Com., Sr. Assistant Professor (Finance)

He joined the institute in March, 2009. He has obtained his Master's degree in Business Administration from Jiwaji University, Gwalior. His Doctorate degree was awarded in the Year 2013 by Jiwaji University. He has 52 International/National publications to his credit. He has more than 15 years of teaching and seven years of accounting experience. His areas of interest are Finance and Accounting. He has earned the Best Paper Award in the National Conference on: "Trends in Management, Engineering and Technology" organized by Abhinav Seva Mandali Trust in, Mumbai, March 30, 2013. He has also earned the best presenter Award in the National Conference on the topic of "Ethics & Ethos in Management" which was organized by Pasific university & research center, Udaipur (July, 27 & 28, 2013). Four Ph.D. Scholars are pursuing their Ph.D. Degree under his guidance.

Dr. CHANDA GULATI

Dr. Chanda Gulati, Ph.D., MBA (HRM), UGC NET, B.Sc., Sr. Assistant Professor

Dr. Chanda Gulati is a Senior Assistant Professor of Human Resource Management working with Prestige Institute of Management and Research, Gwalior. She has more than 10 years of experience in academics and 2.5 years of corporate experience. She obtained her Ph.D. from Jiwaji University and MBA in HR Specialization from VIT University. She has published papers and case studies in ABDC, Scopus, Web of Sciences and Routledge. She has edited seven books. She is a MOOC content writer for E-pathshala platform of MHRD. She has chaired sessions in overseas conference. She is an active lifetime member of ISTD (Treasurer- Gwalior Chapter). She is also a member of Board of Studies in Management of Prestige Institute of Management and Research, Gwalior. She is member of review boards of many journals including Sanchayan, GSSS of Jindal Global University, SAJM, etc.

Dr. ABHAY DUBEY

About Me

He joined PIMRG as Assistant Professor in Marketing. He is a management post graduate with Dual Specialization in Marketing and HRM from Prestige Institute of Management, Gwalior, India. He has been in the profession with Prestige, Gwalior for more then 7 years. Earlier he was employed with Madhya Pradesh Chamber of Commerce and Industries, Gwalior, and Nai Dunia Media Pvt. Ltd. as Senior Event Manager. He has authored/co-authored more than 28 publications in various known International and National Journals and conference proceedings. He has also presented his research papers and cases in more than 15 international and National academic and professional conferences. He has conducted 3 research consultancy projects as Coordinator and Co-coordinator for Gwalior Based organizations like Hotel Central park, Rotary International and Dainik Bhaskar.

Dr. ABHIJEET SINGH CHAUHAN

About Me

Dr. Abhijeet Singh Chauhan is an accomplished academician and researcher with a robust background in Human Resource Management and Marketing. He earned his MBA in HRM and Marketing from Prestige Institute of Management, Gwalior (PIMG) in 2017 and holds a Ph.D. in Management from Jiwaji University, Gwalior. His doctoral research, titled *"Employee Behavioural Tendencies at the Workplace: Role of Employee Voice Behaviour and Its Predictors,"* delves into organizational psychology, with a specific focus on employee voice behavior and its impact on workplace dynamics. Currently, he serves as a Ph.D. supervisor in Management, approved by Jiwaji University, guiding one scholar in exploring critical management issues. With approximately five years of teaching experience, Dr. Chauhan specializes in HR/OB, Marketing, and Research Methodology, imparting valuable knowledge to MBA and BBA students. He has also significantly contributed to the syllabus and curriculum development at Jiwaji University, where he is highly engaged in enriching educational content. His expertise extends to guiding Ph.D. students in research methodology courses at various Jiwaji University research centers.

Dr. Chauhan's passion for research has been a driving force since his college years, motivating him to actively participate in national and international seminars, workshops, and conferences. His impressive portfolio includes over 30 publications in prestigious national and international journals, including 'B' and 'C' category journals indexed in Scopus and Web of Science. He has presented numerous research papers, earning four *Best Research Paper Awards* in both national and international conferences.