



**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**  
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

**2.2.1 The institution assesses the learning levels of the students and organizes special Programmes to cater to differential learning needs of the student.**

**Response:**

**- This file contains the data related to the students whose competition(State/National) fees have been waived by the institute to promote them for higher level of learning.**

Waiving fees for students based on performance serves as a powerful incentive for academic excellence and achievement. Recognizing exceptional performance through fee waivers not only rewards hard work and dedication but also promotes a culture of meritocracy within educational institutions. This practice encourages students to strive for excellence in their studies, leading to improved learning outcomes and overall academic success. Moreover, fee waivers can alleviate financial burdens for high-performing students, ensuring that financial constraints do not hinder their educational pursuits. By offering such incentives, institutions not only motivate students to excel but also demonstrate their commitment to supporting and investing in the success of their students.

**Fees Waived Students**

**2022-23**

# Prestige Institute of Management and Research, Gwalior

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

**Ledger: GAMES AND SPORTS EXP.**

**Date From 01-Apr-2022 to 31-Mar-2023**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-22	OPENING BALANCE			0.00	0.00	0.00 Dr
22-Jul-22	To PNB A/C NO-328002100028437	Payment	736	29740.00	0.00	29740.00 Dr
	BEING AMT PAID BY CH.NO.227215 TO GAURAV SINGH BHADOURIYA FOR BASKETBALL TOURNAMENT AT INDORE INSTITUTE OF LAW DT 31-MAR TO 02.APR.22					
29-Aug-22	To PNB A/C NO-328002100028437	Payment	1,139	3450.00	0.00	33190.00 Dr
	BEING AMT PAID BY CH.NO.596532 TO RUCHI ENTERPRISES FOR PURCHASE SHUTTER COCK & BADMINTON NET SPARTAN BILL ATTACH					
29-Aug-22	To PNB A/C NO-328002100028437	Payment	1,140	3000.00	0.00	36190.00 Dr
	BEING AMT PAID BY CH.NO.596533 TO ABHISEHK V K FOR MEN SINGLES INTRA COLLEGE ANNUAL SPORTS WEEK WINNER PRIZE					
29-Aug-22	To PNB A/C NO-328002100028437	Payment	1,141	3000.00	0.00	39190.00 Dr
	BEING AMT PAID BY CH.NO.596534 TO PRIYA FOR WOMEN SINGLES INTRA COLLEGE ANNUAL SPORTS WEEK WINNER PRIZE					
29-Aug-22	To PNB A/C NO-328002100028437	Payment	1,142	4000.00	0.00	43190.00 Dr
	BEING AMT PAID BY CH.NO.596535 TO ABHISHEK V K & ABHAY P.S.JADON FOR MEN DOUBLES BEDMINTON INTRA COLLEGE ANNUAL SPORTS WEEK WINNER PRIZE					
29-Aug-22	To PNB A/C NO-328002100028437	Payment	1,143	4000.00	0.00	47190.00 Dr
	BEING AMT PAID BY CH.NO.596536 TO ANMOL KHATRI & SNEHA PATHAK FOR WOMEN DOUBLES BEDMINTON INTRA COLLEGE ANNUAL SPORTS WEEK WINNER PRIZE					
29-Aug-22	To PNB A/C NO-328002100028437	Payment	1,144	4000.00	0.00	51190.00 Dr
	BEING AMT PAID BY CH.NO.596537 TO ABHISHEK V K & SHIVANGI BHADORIYA FOR MIXED DOUBLES BEDMINTON INTRA COLLEGE ANNUAL SPORTS WEEK WINNER PRIZE					
08-Sep-22	To JV No : 430	Journal	430	1300.00	0.00	52490.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR ANNUAL SPORTS WEEK EXP. ( LUNCH & REFRESHMENT ) BILLS ATTACH					
06-Oct-22	To PNB A/C NO-328002100028437	Payment	1,390	8926.00	0.00	61416.00 Dr
	BEING CH NO 940678 PAID TO RUCHI ENTERPRISES FOR SUPPLY OF SPORTS ITEMS AS PER BILL ATTACHED.					
11-Nov-22	To CASH ACCOUNT EXP.	Payment	1,688	600.00	0.00	62016.00 Dr
	BEING CASH PAID TO DEEPU GURJAR AND ANKIT SHARMA FOR VOLLEY BALL PRIZE PAYMENT BILL ENCLOSED Chq. No. :CASH Chq. Dt. :11-Nov-2022					
11-Nov-22	To PNB A/C NO-328002100028437	Payment	1,690	4000.00	0.00	66016.00 Dr
	BEING CH NO 746281 PAID TO ABHISHEK V K FOR REMUNERATION FOR VOLLEYBALL EVENTS					
24-Nov-22	To PNB A/C NO-328002100028437	Payment	1,847	1300.00	0.00	67316.00 Dr
	BEING AMT PAID BY CH.NO.088475 TO PRIYA BHADORIYA B.COM LLB III SEM FOR BADMINTON WOMEN COMPETITION AT SMS GOVT MEDICAL COLLEGE DT 30.OCT TO 02 NOV 22					
03-Dec-22	To ABDUL RAZZAK KHAN	Journal	686	570.00	0.00	67886.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

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# Prestige Institute of Management and Research, Gwalior


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

**Ledger: GAMES AND SPORTS EXP.**

**Date From 01-Apr-2022 to 31-Mar-2023**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING ADVANCE AGAINST ADJUSTMENT TO ABDUL RAZZZAK KHAN FOR PRINT STUDENT ID CARD & SPORTS CERTIFICATE BILL ATTACH					
05-Dec-22	To CASH ACCOUNT EXP.	Payment	1,889	481.00	0.00	68367.00 Dr
	BEING AMT PAID BY CASH TO BALAJI MEDICAL & GERNAL STORE FOR PURCHASE MEDICINE BASKET BOLL INTER COLLEGE TOURNAMENT BILL ATTACH					
27-Dec-22	To PNB A/C NO-328002100028437	Payment	2,049	90.00	0.00	68457.00 Dr
	BEING AMT PAID BY CH.NO.204141 TO TULSI RAM GOUR FOR EXTRA DUTY PAYMENT DT 19. 11.22 & MISC EXP. PAID TO TULSI BILLS ATTACH					
03-Jan-23	To RUCHI ENTERPRISES	Journal	780	3685.00	0.00	72142.00 Dr
	BEING AMT CR.B.NO.274 TO RUCHI ENTERPRISES FOR PUR. SPORTS ITEM ( VIVIA BASKETBALL 2 PCS, SHUTTEL COCK LILING FEATHER 1 PCS, BASKETBALL NET 2 PCS) BILL ATTACH					
25-Jan-23	To BALAJI EVENT & WEDDING PLANNER	Journal	889	1800.00	0.00	73942.00 Dr
	BEING AMT CR.B.NO.68 TO BALAJI EVENT & WEDDING PLANNER (PANKAJ RATHOR) FOR INTER COLLEGE BASKET BALL TOURNAMENT TENTING , MATES WITH FREIGHT DT 29-30 NOV 2022.					
25-Jan-23	To BALAJI EVENT & WEDDING PLANNER	Journal	890	1100.00	0.00	75042.00 Dr
	BEING AMT CR.B.NO.72 TO BALAJI EVENT & WEDDING PLANNER (PANKAJ RATHOR) FOR DIVISION COLLEGE BASKET BALL TOURNAMENT TENTING , MATES WITH FREIGHT DT 06-07 DEC 2022.					
25-Jan-23	To V.S.BHADAURIA	Journal	898	2550.00	0.00	77592.00 Dr
	BEING ADVANCE AGAINST ADJUSTED TO Dr.V .S.BHADOURIA FOR MAN FOOTBALL TOURNAMENT REGISTRATION AMT & DA DT 17 .10.22					
25-Jan-23	To V.S.BHADAURIA	Journal	899	2650.00	0.00	80242.00 Dr
	BEING ADVANCE AGAINST ADJUSTED TO Dr.V .S.BHADOURIA FOR WOMAN BADMINTON TOURNAMENT V.R.G.COLLEGE REGISTRATION AMT & DA DT 11-12 OCT 2022.					
25-Jan-23	To V.S.BHADAURIA	Journal	900	1850.00	0.00	82092.00 Dr
	BEING ADVANCE AGAINST ADJUSTED TO Dr.V .S.BHADOURIA FOR MAN VOLLEYBALL DISTRICT TOURNAMENT REGISTRATION AMT & DA DT 14.11.22.					
25-Jan-23	To V.S.BHADAURIA	Journal	901	3900.00	0.00	85992.00 Dr
	BEING ADVANCE AGAINST ADJUSTED TO Dr.V .S.BHADOURIA FOR MAN BADMINTON DISTRICT TOURNAMENT REGISTRATION AMT & DA DT 07-08 OCT.22					
31-Jan-23	To V.S.BHADAURIA	Journal	909	8450.00	0.00	94442.00 Dr
	BEING ADVANCE AGAINST ADJUSTMENT TO Dr.V.S. BHADOURIA FOR MALE CRICKET TOURNAMENT DT 16-21 DEC 2022 ( IPS INSTITUTE GWL)					

  
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	<b>Total Amount</b>			94442.00	0.00	
	Closing Balance			94442.00	0.00	



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GWALIOR

## Ledger: STUDENTS WELFARE EXP.

Date From 01-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-22	OPENING BALANCE			0.00	0.00	0.00 Dr
18-Apr-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.558442 TO TULSIRAM GAUR FOR PUR. SWEETS DIRECTOR SIR, PUR. CELL,ELE. MAINT. WORK , EML & INDUSTRIAL VISIT BOUQUET, PUR LOCK, FREIGHT CHARGES, BUILDING MAINT. WORK, CONVEYANCE EXP. DT 01-09 APR.2022 . BILLS ATTACH	Payment	92	150.00	0.00	150.00 Dr
26-Apr-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.558475 TO FADED PHOTOSHOTS ( DEEPAK DUBEY) FOR FULL DAY PHOTOSHOOT BILL ATTACH	Payment	142	5000.00	0.00	5150.00 Dr
26-May-22	To PNB A/C NO-328002100028437 BEING AMOUNT PAID BY CH NO 622600 TO R S BHADAURIA FOR BALANCE AMOUNT T A BILL AND PAYMENT FOR AFFIDAVIT, PHOTO AND CONVEYANCE AS PER DETAILS AND BILL ATTACHED.	Payment	312	120.00	0.00	5270.00 Dr
04-Jun-22	To CASH ACCOUNT EXP. BEING CASH PAID TO TRIBAL WELFARE INSPECTION TEAM FOR MBA (BA) NODAL CENTER DATED 24.05.2022 AS PER DETAILS ATTACHED.	Payment	355	10000.00	0.00	15270.00 Dr
07-Jun-22	To MANISH DALMIA BEING PAYABLE TO MANSIH DALMIA ( JAI MAA KALI MEDICAL AND SURGICAL) FOR GIRLS COMMAN ROOM PURCHASE NUDULIZER , ALMIMETER , BP MONITOR BILL ATTACH	Journal	113	3900.00	0.00	19170.00 Dr
08-Jul-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.756377 TO Mr. PRIYANK GUPTA FOR WEB TECHNOLOGIES WORKSHOP RESOURCE PERSON REMUNERATION PER HOURS 1000/- DT 04-05 & 26 JUN 2022.	Payment	603	18000.00	0.00	37170.00 Dr
11-Jul-22	To VIVEK SHRIVASTAVA BEING ADVANCE AGAINST ADJUSTMENT TO VIVEK SHRIVASTAVA FOR BTM IV & VI SEM STUDENTS ADVENTURE TOUR EXP.	Journal	220	100000.00	0.00	137170.00 Dr
11-Jul-22	To JV No : 223 BEING AMT CREDITED TO AMUL PARLOUR (LA LIT JAIN ) FOR STUDENT CLUB EVENT SMART CITY LUNCH EXP.	Journal	223	12740.00	0.00	149910.00 Dr
16-Jul-22	To PRASHANT TRIPATHI BEING AMT ADJUSTED TO PRASHANT TRIPATHI FOR MAKE GIRLS COMMEN ROOM MISC EXP.( FORM , COVER, BED SHEET, PILLOW , CHADAR, KHADI CHADAR, TOWEL, ETC .) BILL ATTACH	Journal	231	6525.00	0.00	156435.00 Dr
22-Jul-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.227213 TO PROF. SWARUP KUMAR MOHANTY FOR PURCHASE NATIONAL FLEG BILL ATTACH	Payment	734	799.00	0.00	157234.00 Dr
28-Jul-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.227241 TO Mr. PRIYANK GUPTA FOR WEB TECHNOLOGIES WORKSHOP RESOURCE PERSON REMUNERATION PER HOURS 1000/- DT 04-05 & 26 JUN 2022. ( RE- ISSUED CHQ )	Payment	794	18000.00	0.00	175234.00 Dr

  
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 Prestige Institute of Management  
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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
28-Jul-22	By PNB A/C NO-328002100028437	Receipt	3,381	0.00	18000.00	157234.00	Dr
	BEING ISSUED CHQ RETURN CH.NO.756377 DT 07.07.22 PRIYANK GUPTA						
29-Jul-22	To CHILL OUT BABY ( CANTEEN)	Journal	288	35.00	0.00	157269.00	Dr
	BEING AMT CR.B.NO.035 TO CHILL OUT BABY FOR BUDGET PRESENTATION ACTIVITY B.COM HONS II SEM TEA & COFFEE EXP. DT 11.05.22.						
29-Jul-22	To CHILL OUT BABY ( CANTEEN)	Journal	289	42.00	0.00	157311.00	Dr
	BEING AMT CR.B.NO.036 TO CHILL OUT BABY FOR BUDGET PRESENTATION ACTIVITY B.COM (HONS) COFFEE EXP. DT 11.05.22						
29-Jul-22	To CHILL OUT BABY ( CANTEEN)	Journal	290	63.00	0.00	157374.00	Dr
	BEING AMT CR.B.NO.037 TO CHILL OUT BABY FOR FD OF BCA & B.SC IV SEM TEA & COFFEE EXP. DT 13.05.22						
29-Jul-22	To CHILL OUT BABY ( CANTEEN)	Journal	309	1888.00	0.00	159262.00	Dr
	BEING AMT CREDITED TO CHILL OUT BABY FOR NEW STARTUP PROGRAM REFRESHMENT EXP. DT 13.05.22.						
10-Aug-22	To PNB A/C NO-328002100028437	Payment	917	250.00	0.00	159512.00	Dr
	BEING AMT PAID BY CH.NO.603913 TO R.S.BH ADOURIA FOR NON DUIDICAL STAMP, CONVEYANCE EXP & ADMISSION EXP. BILLS ATTACH						
18-Aug-22	To PNB A/C NO-328002100028437	Payment	998	2260.00	0.00	161772.00	Dr
	BEING AMT PAID BY CH.NO.603946 TO NITIN PAHARIA FOR WEB TECHNOLOGY WORKSHOP GUES LUNCH EXP. BILL ATTACH						
20-Aug-22	To PNB A/C NO-328002100028437	Payment	1,018	2320.00	0.00	164092.00	Dr
	BEING AMT PAID BY CH.NO.603959 TO TULSI FOR MISC EXP. BILLS ATTACH						
24-Aug-22	To AMUL PARLOUR	Journal	368	25270.00	0.00	189362.00	Dr
	BEING AMT CREDITED TO AMUL PARLOUR (LA LIT JAIN ) FOR ORIENTATION PROGRAM BBA & MBA (I) DT 17.08.22 BILL ATTACH						
26-Aug-22	To DWIVEDI STUDIO COLOUR LAB	Journal	378	3500.00	0.00	192862.00	Dr
	BEING AMT CR.B.NO.391 TO DWIVEDI STUDIO & COLOUR LAB FOR INVOCATION CEREMONY BBA, COURSE PHOTOGRAPHY & VIDEOGRAPHY BILL ATTACH						
26-Aug-22	To PNB A/C NO-328002100028437	Payment	1,101	370.00	0.00	193232.00	Dr
	BEING AMT PAID BY CH.NO.596515 TO TULSI FOR MISC EXP. PAID BILLS ATTACH						
26-Aug-22	To PNB A/C NO-328002100028437	Payment	1,103	9404.00	0.00	202636.00	Dr
	BEING AMT PAID BY CH.NO.596517 TO SAKSHI MISHRA FOR 3 STUDENTS PARTICIPATES MOOT COURT COMPETITION AT BHOPAL DT 05-07 AUG 2022.						
26-Aug-22	To PNB A/C NO-328002100028437	Payment	1,106	3500.00	0.00	206136.00	Dr
	BEING AMT PAID BY CH.NO.596520 TO JAI SHRI RAM FLOWER DECORATION & EVENTS FOR BCA, B.COM & LAW COURSE INVOCATION CEREMONY DECORATION EXP. BILL ATTACH						
26-Aug-22	To PNB A/C NO-328002100028437	Payment	1,136	50000.00	0.00	256136.00	Dr
	BEING AMT PAID BY CH.NO.596531 TO EKALVAYA GROUP OF SPORTS EDUCATIONS FOR ADVANCE AMT PAID ADVENTURE ACTIVITES						

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# Prestige Institute of Management and Research, Gwalior

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29-Aug-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.596538 TO FLORIST CENTER FOR PURCHASE BOQUET FOR SP SIR BILL ATTACH	Payment	1,145	500.00	0.00	256636.00	Dr
29-Aug-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.603946 TO NITIN PAHARIA FOR WEB TECHNOLOGY WORKSHOP GUES LUNCH EXP. BILL ATTACH ( RE ISSUED )	Payment	1,155	2260.00	0.00	258896.00	Dr
29-Aug-22	By PNB A/C NO-328002100028437 BEING ISSUED CHQ RETURN CH.NO.603946 TO NITIN PAHARIA FOR SIGNATURE SHORT	Receipt	4,156	0.00	2260.00	256636.00	Dr
31-Aug-22	To Voucher Type: Payment No.: 1167 BEING AMT PAID BY CH.NO.596555 TO EKALVAYA GROUP OF SPORTS EDUCATIONS FOR ADVANCE AMT PAID ADVENTURE ACTIVITES	Payment	1,167	60000.00	0.00	316636.00	Dr
08-Sep-22	To JV No : 425 BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR LUNCH FOR ORIENTATION PROGRAM ( LAW, BCA & B.COM) BILLS ATTACH	Journal	425	27730.00	0.00	344366.00	Dr
08-Sep-22	To JV No : 427 BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR ORIENTATION PROGRAM JOY OF WORKSHOP TOGETHER ACTIVITIES ( MBA INT) BILLS ATTACH	Journal	427	3720.00	0.00	348086.00	Dr
08-Sep-22	To JV No : 428 BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR ORIENTATION PROGRAM JOY OF WORKSHOP TOGETHER ACTIVITIES ( BBA) BILLS ATTACH	Journal	428	4940.00	0.00	353026.00	Dr
08-Sep-22	To JV No : 429 BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR ORIENTATION PROGRAM JOY OF WORKSHOP TOGETHER ACTIVITIES ( BBA) BILLS ATTACH	Journal	429	1440.00	0.00	354466.00	Dr
08-Sep-22	To JV No : 431 BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR PYTHON WORKSHOP AT MBA BA II SEM STUDENT GUEST LUNCH EXP. BILLS ATTACH	Journal	431	600.00	0.00	355066.00	Dr
08-Sep-22	To AMUL PARLOUR BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR EML SESSION OF ADDI. S.P. Mr. RAVI DANDOTIYA REFRESHMENT EXP. BILLS ATTACH	Journal	434	140.00	0.00	355206.00	Dr
08-Sep-22	To JV No : 435 BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR ORIENTATION PROGRAM JOY OF WORKSHOP TOGETHER ACTIVITIES ( B.CO M ) BILLS ATTACH	Journal	435	3720.00	0.00	358926.00	Dr
08-Sep-22	To JV No : 436 BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR ORIENTATION PROGRAM JOY OF WORKSHOP TOGETHER ACTIVITIES ( UG STUDENTS ) BILLS ATTACH	Journal	436	2850.00	0.00	361776.00	Dr
08-Sep-22	To JV No : 437 BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR ORIENTATION PROGRAM JOY OF WORKSHOP TOGETHER ACTIVITIES ( UG STUDENTS ) BILLS ATTACH	Journal	437	3955.00	0.00	365731.00	Dr

  
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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR SUMMER INTERSHIP INTERVIEWS FOR UG & PG COURSES, EML SESSION CANDUTION IN JULU LUNCH EXP. BILLS ATTACH					
08-Sep-22	To Voucher Type: Payment No.: 1212	Payment	1,212	44000.00	0.00	409731.00 Dr
	BEING AMT PAID BY CH.NO.596586 TO EKLAHYA GROUP OF SPORTS EDUCATIONS FOR ADVANCE AMT PAID ADVENTURE ACTIVITES					
09-Sep-22	To DWIVEDI STUDIO COLOUR LAB	Journal	456	12000.00	0.00	421731.00 Dr
	BEING AMT CR.B.NO.393 TO DWIVEDI STUDIO & COLOUR LAB FOR UG COURSE INNOVATION CEREMONY PHOTO & VIDEO GRAPHY CHARGES BILL ATTACH					
09-Sep-22	To PNB A/C NO-328002100028437	Payment	1,229	200.00	0.00	421931.00 Dr
	BEING AMT PAID BY CH.NO.596594 TO TULSI FOR MISC WORK & LOCAL CONVEYANCE EXP. BILLS ATTACH					
15-Sep-22	To PNB A/C NO-328002100028437	Payment	1,258	5500.00	0.00	427431.00 Dr
	BEING CH NO 940599 PAID TO TULSI FOR CONVEYANCE AND PURCHASED VARIOUS ITEMS AS PER BILLS ATTACHED.					
22-Sep-22	To PNB A/C NO-328002100028437	Payment	1,307	9000.00	0.00	436431.00 Dr
	BEING CH NO 940623 PAID TO SATISH BANSAL FOR REMUNERATION CHARGES FOR WIPRO TRAINING CLASSES.					
27-Sep-22	To PNB A/C NO-328002100028437	Payment	1,345	10000.00	0.00	446431.00 Dr
	BEING CH NO 940640 PAID TO NITIN SHRIVASTAVA FOR PAYMENT FOR SC /ST/OBC SCHOLARSHIP WORK.					
29-Sep-22	To ABDUL RAZZAK KHAN	Journal	485	4224.00	0.00	450655.00 Dr
	BEING ADVANCE ADJUSTED ABDUL RAZZAQ KHAN FOR SPANDAN AND STUDENTS ID CARD NEW SESSION -2022-2023 BILL ENCLOSED					
12-Oct-22	To ABDUL RAZZAK KHAN	Journal	514	3756.00	0.00	454411.00 Dr
	BEING ADVANCE AGAINST ADJUSTMENT TO ABDUL RAZZAK KHAN FOR PRINT STUDENT ID CARD & SPANDAN FOOD COUPAN SHEET BILL ATATCH					
17-Oct-22	To AAKRATI ID CARDS	Journal	516	43424.00	0.00	497835.00 Dr
	BEING AMT CR.B.NO.SL/22-23/70 TO AAKRATI ID CARDS FOR STUDENTS ID CARD HOLDER, DOG LOCK & DORI BILL ATTACH					
22-Oct-22	To RATAN AGENCIES	Journal	550	38430.00	0.00	536265.00 Dr
	BEING AMT CR.B.NO.4325/22-23 TO RATAN AGENCIES FOR PURCHASE STUDENT BLUE TIE WITH LOGO BILL ATTACH					
01-Nov-22	To CASH ACCOUNT EXP.	Payment	1,597	560.00	0.00	536825.00 Dr
	BEING AMT PAID BY CASH TO AP KIRAN ROHIRA FOR ORIENTATION PROGRAM TOLL TAX DT 27.08.22					
02-Nov-22	To PNB A/C NO-328002100028437	Payment	1,605	1350.00	0.00	538175.00 Dr
	BEING AMT PAID BY CH.NO.746243 TO AS PER LIST FOR SPANDAN 2K22 MISC PAYMENT & TEACHERS DAY EVENT EXP. BILL ATTACH					
09-Nov-22	To PNB A/C NO-328002100028437	Payment	1,684	3030.00	0.00	541205.00 Dr
	BEING AMT PAID BY CH.NO.746266 TO AS PER LIST FOR MISC EXP. PAID BILLS ATTACH					

  
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 Prestige Institute of Management & Research, Airport Road, Opp. DD Nagar, Gwalior (M.P.)

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
15-Nov-22	To AMUL PARLOUR	Journal	594	72.00	0.00	541277.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN ) FOR INVOCATION CEREMONY OF MBA PROGRAM GUEST WATER BOTAL BILL					
15-Nov-22	To PNB A/C NO-328002100028437	Payment	1,727	1400.00	0.00	542677.00 Dr
	BEING AMT PAID BY CH.NO.088412 TO TULSI RAM GOUR FOR LITERARY CLUB EXP., ORIENTATION PROGRAM EXP., PUR HARDWARE ITEMS & LOCAL CONVEYANCE EXP. BILLS ATTACH					
19-Nov-22	To PNB A/C NO-328002100028437	Payment	1,797	1845.00	0.00	544522.00 Dr
	BEING AMT PAID BY CH.NO.088447 TO TULSI RAM GOUR FOR INVOCATION CEREMONY FOR MBA PROGRAM, MEDICINE, PUR. HAND SHOLOR TOILET, RUBBER STAMP, LOCAL CONVEYANCE EXP. & EXTRA DUTY PAYMENT HOLIDAY WORK. BILLS ATTACH					
22-Nov-22	To JV No : 630	Journal	630	31240.00	0.00	575762.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN ) FOR ORIENTATION PROGRAM OF MBA COURSE STUDENTS FOOD PACKET & WATER BOTEL BILL ATTACH					
01-Dec-22	By PNB A/C NO-328002100028437	Receipt	4,645	0.00	3500.00	572262.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.596520 TO JAI SHRI RAM FLOWER EVENT AFTER THREE MONTH RETURN					
02-Dec-22	To PNB A/C NO-328002100028437	Payment	1,872	100.00	0.00	572362.00 Dr
	BEING AMT PAID BY CH.NO.088485 TO ASHISH FOR TEA CHARGES ( DT 22 OCT,14 NOV,11 NOV)					
03-Dec-22	To ABDUL RAZZAK KHAN	Journal	686	4887.00	0.00	577249.00 Dr
	BEING ADVANCE AGAINST ADJUSTMENT TO ABDUL RAZZZAK KHAN FOR PRINT STUDENT ID CARD & SPORTS CERTIFICATE BILL ATTACH					
07-Dec-22	To PNB A/C NO-328002100028437	Payment	1,898	1850.00	0.00	579099.00 Dr
	BEING CH NO 950002 PAID TO TULSIRAM GAUR FOR PURCHASED VARIOUS ITEMS AS PER BILLS ATTACHED					
10-Dec-22	To JV No : 703	Journal	703	8000.00	0.00	587099.00 Dr
	BEING AMT CR B.NO.281 TO AVADHESH DJ SOUND ( AVADHESH RATHOR ) FOR INVOCATION CEREMONY SOUND SYSTEM DT 24 AUG & 2 NOC 2022.					
10-Dec-22	To JAI SHRI RAM FLOWER	Journal	710	3500.00	0.00	590599.00 Dr
	DECORATION & EVENTS BEING AMT CR.B.NO. 006 TO JAI SHRI RAM FLOWER DECORATION & EVENTS FOR INVOCATION CEREMONY OF MBA 2022					
10-Dec-22	To DWIVEDI STUDIO COLOUR LAB	Journal	711	9000.00	0.00	599599.00 Dr
	BEING AMT CR.B.NO.399 TO DWIVEDI STUDIO & COLOUR LAB FOR INVOCATION CEREMONY OF MBA 2022 PHOTOGRAPHY & VIDEOGRAPHY CHARGES					
24-Jan-23	To JV No : 869	Journal	869	11000.00	0.00	610599.00 Dr


  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

..Continued

**Prestige Institute of Management and Research, Gwalior**OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR**Ledger: STUDENTS WELFARE EXP.****Date From 01-Apr-2022 to 31-Mar-2023**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT CREDITED TO AP SHASHIKANT CHATURVEDI & AP MANISHA MOTIRAMANI FOR ORIENTATION PROGRAM 2022-23 LECTURE PAYMENT 500/- EACH (AP SHASHIKANT CHATURVEDI 12 & AP MANISHA MOTIRAMANI 10)					
27-Jan-23	To TULSI GAUR	Journal	905	10090.00	0.00	620689.00 Dr
	BEING AMOUNT ADJUSTED TULSI GAUR FOR PURCHASE SWEET AND SAMOSA REPUBLICDAY CLEBRATION -26-01-2023 BILL ENCLOSED					
10-Feb-23	To JV No : 966	Journal	966	1500.00	0.00	622189.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR WEB TECHNOLOGY WORKSHOP RESOURCE PERSON LUNCH EXP. DT 3 & 4 DEC 2022.					
22-Feb-23	To PRIYANK GUPTA	Journal	1,034	12000.00	0.00	634189.00 Dr
	BEING AMT CREDITED TO Mr. PRIYANK GUPTA FOR REMUNERATION OF WEB TECHNOLOGIES WORKSHOP DT 03-04 DEC 2022.					
22-Feb-23	To PRIYANK GUPTA	Journal	1,035	6000.00	0.00	640189.00 Dr
	BEING AMT CREDITED TO Mr. PRIYANK GUPTA FOR REMUNERATION OF FULL STACK DEVELIPMENT USING MERN WORKSHOP DT 17 DEC 2022.					
29-Mar-23	To AMALGAMATED SPECIAL FUND GWALIOR ( FLEG )	Journal	1,142	10000.00	0.00	650189.00 Dr
	BEING AMT CREDITED TO MALGAMATED SPEICAL FUND FOR ARMED FORCES FLEG DAY YEAR 2022.					
31-Mar-23	To STUDENTS WELFARE EXP. PAYABLE	Journal	1,363	5000.00	0.00	655189.00 Dr
	BEING AMT PAYABLE TO ESHIKA THAKUR D/O MUKESH BAGHEL FOR PARTICIPATES MOOT COURT COMPTITION AT SANDIP UNIVERSITY DT 13-15 OCT 2022.					
31-Mar-23	To JV No : 1423	Journal	1,423	66843.00	0.00	722032.00 Dr
	BEING STUDENT CLUB ADJUSTED					
31-Mar-23	To NATIONAL SERVICE SCHEEM ( N.S. S.) EXP. BEING N.S.S LEDGER ADJUTED	Journal	1,424	42750.00	0.00	764782.00 Dr
	<b>Total Amount</b>			788542.00	23,760.00	
	Closing Balance			764782.00	0.00	



**Sr. Accounts**  
Prestige Institute of Management  
& Research, Airport Road, Opp.  
DD Nagar, Gwalior (M.P.)

To,  
The Director Sir,  
Prestige Institute of Management and Research,  
Gwalior

Subject- Application to allow us to participate in  
moot court competition organized by Amity  
University, Gwalior.

Respected Sir,

This is to inform you that Amity University is organizing  
a moot court competition on 24-25 November 2023.  
We are willing to participate in the competition.  
Our team comprises of Janmajay Tomar (Speaker),  
Harshika Tiwari (Speaker 2) and Aaksha Khan (Researcher)  
from BA UB (Hons) VII<sup>th</sup> semester. We have prior  
experience of participating in moot court competitions.  
We assure you that we will give our best  
to excel in the competition. Kindly allow us to  
participate and we will be grateful for  
having this wonderful opportunity. (Kindly reimburse us on  
the successful completion of competition.)

Thanking You

Yours obediently  
Harshika Tiwari, Aaksha Khan,  
Janmajay Tomar  
BA UB (Hons) VII<sup>th</sup> semester.

Date :- 30/10/2023

Permitted  
to participate  
Law  
6/11/23

To report to the Director  
and to the Dean of the Law.  
30/10/23  
Dr. Hariom Awasthi  
30/10/23

forwarded to  
30/10/23

Dr. Hariom Awasthi Sir  
(As per the Norms of MCC  
reimbursement will be done only on  
qualification for next round)

To

The Director  
Prestige Institute of Management and Research  
Gwalior (M.P)

Date : 26th August 2022

Subject : Permission for moot court competition

Respected Sir,

We are writing this application to seek permission to participate in the 6th AUMP National Virtual moot court competition 2022 to be held from September 15 to 16, 2022.

Hence, we request institution to help us with registration amount of Rs 1000/-

We request you to consider our application and kindly grant the registration expenses by the institution

Thanking You  
Yours Sincerely

- Sandhya Kumari (B.A.LL.B (Hons) V<sup>th</sup> Semester 6264184542
- Binai Bohare (B.A.LL.B (Hons) V<sup>th</sup> Semester 7983508731
- Anurag Mishra (B.A.LL.B (Hons) V<sup>th</sup> Semester 9198266670

Respected Sir/  
Ma'am

Kindly allow them to participate in the said event

(Signature)  
APNIKI SHrivastava  
Mentor Law User

Forwarded to respected Director Sir for consideration of registration amount and permission to participate.

(Signature)  
26/08/22

To,  
Respected By Director Ma'am,  
This team wants to participate in the Amity moot court competition.  
Kindly consider the Application.  
(Signature)  
26/08/22

**Fees Waived Students**

**2021-22**

# Prestige Institute of Management and Research, Gwalior


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

## Ledger: STUDENTS WELFARE EXP.

Date From 01-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-21	OPENING BALANCE			0.00	0.00	0.00 Dr
24-May-21	By PNB A/C ( 0328002100027128.)	Rectification	7	0.00	725.00	725.00 Cr
	BEING VR NO 82 DT 24.05.2021 WRONGLY CREDITED IN PNB 27128 IN LIEU OF PNB 28437 HENCE RECTIFIED.					
24-May-21	To PNB A/C ( 0328002100027128.)	Payment	82	725.00	0.00	0.00 Dr
	BEING CH NO 662608 PAID TO R S BHADAURIA & ASHOK BATHAM FOR VARIOUS EXP AS PER BILLS ATTACHED.					
24-May-21	To PNB A/C NO-328002100028437	Payment	84	725.00	0.00	725.00 Dr
	BEING CH NO 662608 PAID TO R S BHADAURIA & ASHOK BATHAM FOR VARIOUS EXP AS PER BILLS ATTACHED.					
04-Sep-21	To PNB A/C NO-328002100028437	Payment	644	9000.00	0.00	9725.00 Dr
	BEING AMT PAID BY CH.NO.974019 TO PROF. PRANJAL MULEY ( I.M.S.R. MUMBAI) FOR MBA (BA) II SEM STUDENTS CONDUCTING WORKSHOP ON PYTHON EVENT DATE 08-09 AUG 2021.					
13-Sep-21	To PNB A/C NO-328002100028437	Payment	702	450.00	0.00	10175.00 Dr
	BEING CH NO 221212 PAID TO TULSIRAM GOUR FOR PURCHASED BUILDING MAINT ITEMS, CONVEYANCE AND SC /ST AFFIDAVIT AS PER BILLS ATTACHED.					
28-Sep-21	To PNB A/C NO-328002100028437	Payment	838	13000.00	0.00	23175.00 Dr
	BEING AMT PAID BY CH.NO.221291 TO Mr. SUDHIR VERMA ( JNU DELHI ) FOR GUEST SPEAKER REMUNERATION OF LAW ORIENTATION WORKSHOP 2021 & CONVEYANCE EXP. DELHI TO GWL & BACK DELHI					
30-Sep-21	To PNB A/C NO-328002100028437	Payment	856	10000.00	0.00	33175.00 Dr
	BEING AMT PAID BY CH.NO.221292 TO Mr. BHUMESH VERMA ( MANAGER PARTNER OF CORP. COMM LEGAL (LAW FORM) FOR GUEST SPEAKER REMUNERATION OF LAW ORIENTATION WORKSHOP 2021.					
16-Oct-21	To VIVEK SHRIVASTAVA	Journal	493	20580.00	0.00	53755.00 Dr
	BEING ADVANCE ADJUSTED TO Mr. VIVEK SHRIVASTAVA FOR BTM STUDENTS VISIT ORCHHA DATE 27.09.21 BILLS ATTACH					
19-Oct-21	To PNB A/C NO-328002100028437	Payment	989	6000.00	0.00	59755.00 Dr
	BEING AMT PAID BY CH.NO.705635 TO KALICHRAN JEWELLERS FOR LAW ORIENTATION WORKSHOP CHIEF GUEST GIFT BILL ATTACH					
25-Oct-21	To CASH ACCOUNT EXP.	Payment	1,036	900.00	0.00	60655.00 Dr
	BEING CASH PAID TO R S BHADAURIA FOR PROVIDED TWO AFFIDAVIT FOR SC/ST AND OBC SCHOLARSHIP.					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,490	2770.00	0.00	63425.00 Dr
	BEING AMT PAID BY CH.NO.845301 TO SHIVANGI TOMAR, JAGRATI DUBEY, KUNAL KUSHWAH, RASHMI CHANDRANI, SANJHI JAIN , VISHALA GEHI FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,491	2490.00	0.00	65915.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

..Continued

# Prestige Institute of Management and Research, Gwalior

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

**Ledger: STUDENTS WELFARE EXP.**

**Date From 01-Apr-2021 to 31-Mar-2022**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.845302 TO AKSHARA BUNDELA FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,492	1110.00	0.00	67025.00 Dr
	BEING AMT PAID BY CH.NO.845303 TO ANGILA CHANDEL FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,493	1320.00	0.00	68345.00 Dr
	BEING AMT PAID BY CH.NO.845304 TO ANKUR JAIN FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,494	2090.00	0.00	70435.00 Dr
	BEING AMT PAID BY CH.NO.845306 TO ANMOL GARG FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,495	3370.00	0.00	73805.00 Dr
	BEING AMT PAID BY CH.NO.845307 TO DEEKSHA BOHRE FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,496	880.00	0.00	74685.00 Dr
	BEING AMT PAID BY CH.NO.845308 TO GARIMA AHUJA FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,497	790.00	0.00	75475.00 Dr
	BEING AMT PAID BY CH.NO.845309 TO HARSHITA KUMAR FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,498	1060.00	0.00	76535.00 Dr
	BEING AMT PAID BY CH.NO.845310 TO POOJA JAIN FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,499	1110.00	0.00	77645.00 Dr
	BEING AMT PAID BY CH.NO.845311 TO PRIYANKA RAWAT FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,501	1400.00	0.00	79045.00 Dr
	BEING AMT PAID BY CH.NO.845312 TO RAVI SINGH FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	1,502	1500.00	0.00	80545.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)



# Prestige Institute of Management and Research, Gwalior


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

**Ledger: STUDENTS WELFARE EXP.**

**Date From 01-Apr-2021 to 31-Mar-2022**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.845313 TO RUBEE KAURAV FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
08-Dec-21	To P.N.B.-(CONFRANCE A/C) NO-0328 002100028783	Payment	1,503	1590.00	0.00	82135.00 Dr
	BEING AMT PAID BY CH.NO.845314 TO SHIKHAR CHANDRA FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21					
20-Dec-21	To PNB A/C NO-328002100028437	Payment	1,556	480.00	0.00	82615.00 Dr
	BEING AMT PAID BY CH.NO.604221 TO TULSI RAM GOUR FOR HOLIDAY WORK HOUSEKEEPING STAFF REFRESHMENT, NEW BUIL. TILES WORK, CONVEYANCE EXP., & STUDENTS ID CARDS BILL ATTACH					
20-Dec-21	To P.N.B.-(CONFRANCE A/C) NO-0328 002100028783	Payment	1,559	700.00	0.00	83315.00 Dr
	BEING AMT PAID BY CH.NO.845318 TO ARYAN JADHAV FOR POSTER MAKING COMPETITION WINNER PRIZE					
20-Dec-21	To P.N.B.-(CONFRANCE A/C) NO-0328 002100028783	Payment	1,560	500.00	0.00	83815.00 Dr
	BEING AMT PAID BY CH.NO.845319 TO RAVEENA JADHAV FOR POSTER MAKING COMPETITION RUNNER UP PRIZE					
27-Dec-21	To PNB A/C NO-328002100028437	Payment	1,598	4000.00	0.00	87815.00 Dr
	BEING CH NO 604235 PAID TO PNB FOR NEFT TO SUMIT NARULA, GUEST SPEAKER, FOR CONDUCTING THE SESSION IN DOCTORAL COLLOQUIUM FOR THE RESEARCH STUDENTS DT. 18.12.2021.					
18-Jan-22	To PNB A/C NO-328002100028437	Payment	1,754	1385.00	0.00	89200.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO . 017726 TO ASHOK BATHAM , TULSIRAM GAUR , VIRENDRA PAL FOR PURCHASE OF MEDICAL ITEMS , PURCHASE OF BUILDING MATERIAL , LOCAL CONVEYANCE AND EXTRA DUTY , BILL ENCLOSED Chq. No. :017726 Chq. Dt. :18-Jan-2022					
27-Jan-22	To PNB A/C NO-328002100028437	Payment	1,770	1970.00	0.00	91170.00 Dr
	BEING CH.NO. 017737 PAID TO TULSI GAUR FOR CONVEYANCE CHARGE BUILDING MAINT. WORK PURCHASE MILK SUGAR AND TEA AND 26 JAN -2022 PUCHASE SWEET SAMOSA BILL ENCLOSED					
05-Feb-22	To CASH ACCOUNT EXP.	Payment	1,823	1730.00	0.00	92900.00 Dr
	BEING CASH PAID TO JAI BHOLENATH MISHTHAN BHANDAR FOR PURCHASE OF SWEET BASANT PANCHAMI POOJAN Chq. No. :CASH Chq. Dt. :05-Feb-2022					
16-Feb-22	To P.N.B.(STUDENTS WELFARE )	Payment	1,918	3900.00	0.00	96800.00 Dr
	BEING AMT PAID BY CH.NO.807194 TO APNALAY GOBER SHILA KENDRA (GOPAL JHA) FOR VISIT TO GAUSHALA ON INTERNATIONAL TOURISM DAY.					
17-Feb-22	To CHILL OUT BABY ( CANTEEN)	Journal	849	1053.00	0.00	97853.00 Dr
	BEING AMT CR.B.NO.004 TO CHILL OUT BABY FOR CORPORATE STORY PRESENTATION REFRESHMENT EXP. ( TEA, COFFEE,SANDWICH , MAGGI, ETC. BILL ATTACH					

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

**Prestige Institute of Management and Research, Gwalior**OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR**Ledger: STUDENTS WELFARE EXP.****Date From 01-Apr-2021 to 31-Mar-2022**

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<b>Date</b>	<b>Particulars</b>	<b>Vch Type</b>	<b>Vch No.</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>	
31-Mar-22	To RATAN AGENCIES BEING AMT CR.B.NO.3461 TO RATAN AGENCIES FOR PURCHASE TIE BLUE & BLACK (BLUE 1048 & BLACK 395) BILL ATTACH	Journal	1,111	91135.00	0.00	188988.00	Dr
31-Mar-22	By MARKETING CLUB EXP. BEING LEDGER ADJUSGTED	Journal	1,373	0.00	8250.00	180738.00	Dr
31-Mar-22	To MARKETING CLUB EXP. BEING LEDGER ADJUSGTED	Journal	1,381	16500.00	0.00	197238.00	Dr
31-Mar-22	By PROFIT & LOSS BEING OFFICE AND ESTABLISHMENT EXP. TRANSFER TO PROFIT & LOSS A/C	Journal	1,396	0.00	193618.00	3620.00	Dr
31-Mar-22	By Voucher Type: Receipt No.: 7688 BEING ISSUED CHQ RETURN CH.NO. 845303, 845311, 845312 TO ANGILA CHANDEL , PRIYANKA RAWAT, RAVI SINGH FOR STIPEND OF MUSKAAN DREAM CREATIVE FOUNDATION DURING DT 02-APR TO 15 05.21	Receipt	7,688	0.00	3620.00	0.00	Dr
<b>Total Amount</b>				206213.00	206,213.00		
Closing Balance				0.00	0.00		



**Sr. Accounts**  
Prestige Institute of Management  
& Research, Airport Road, Opp.  
DD Nagar, Gwalior (M.P.)

**Fees Waived Students**

**2020-21**

# Prestige Institute of Management and Research, Gwalior


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

## Ledger: STUDENTS WELFARE EXP.

Date From 01-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-20	OPENING BALANCE			0.00	0.00	0.00 Dr
15-May-20	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.717442 TO RAHUL PRATAP SINGH KAURAV FOR I.C.2019 E-BOOK PAYMENT & WEBNAR ( TOURISEM STUDENT ) BILL ATTACH	Payment	60	1183.00	0.00	1183.00 Dr
20-Jul-20	To P.N.B.(STUDENTS WELFARE ) BEING AMT PAID BY CH.NO.784969 TO RAGHVENDRA SINGH TOMAR CORDINATOR FOR 14 STUDENT PARTICIPATE VARANASI SUNBEAM WOMENS COLLEGE) EVENT DATE 29 -JAN 2020.	Payment	308	14973.00	0.00	16156.00 Dr
20-Jul-20	By P.N.B.(STUDENTS WELFARE ) BEING ISSUED CHQ RETURN CH.NO. 784963 DATE 14.03.20 AFTER THREE MONTH	Receipt	1,836	0.00	14973.00	1183.00 Dr
29-Aug-20	To CASH ACCOUNT EXP. BEING CASH PAID TO RAZZAQ KHAN FOR STUDENTS CARD & CERTIPICATE SPANDAN & MBA BUSINESS CARD PRINT BILL ENCLOSED Chq. No. :cash Chq. Dt. :29-Aug-2020	Payment	569	647.00	0.00	1830.00 Dr
09-Sep-20	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.522525 TO RAGHVENDRA SINGH TOMAR FOR 6 STUDENTS PARTICIPATE AT PIMR INDORE BILL ATTACH	Payment	636	1200.00	0.00	3030.00 Dr
15-Sep-20	To CASH ACCOUNT EXP. BEING CASH PAID TO KALPANA TOMAR FOR CS CLUB WINNER PAYMENT BILL ENCLOSED Chq. No. :cash Chq. Dt. :15-Sep-2020	Payment	661	1000.00	0.00	4030.00 Dr
22-Sep-20	To NITIN SHRIVASTAVA BEING AMOUNT ADJUSTED AGAINST ADVANCE OF Mr. NITIN SHRIVASTAVA FOR NSS PROGRAM EXP AS PER ACCOUNT DETAILS ATTACHED.	Journal	109	28500.00	0.00	32530.00 Dr
08-Oct-20	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.239052 TO R.S.BH ADOURIA FOR STAMP PAPER SCHOLARSHIP SC/ST, OBC & NATIONAL SCHOLARSHIP	Payment	808	1350.00	0.00	33880.00 Dr
04-Nov-20	To PNB A/C ( 0328002100027128.) BEING AMT PAID BY CH.NO.050363 TO GENUINE EDUCATION FOR ONLINE TALLY CLASS MBA (INT) I YEAR & B.COM (H) II YEAR	Payment	1,007	42000.00	0.00	75880.00 Dr
05-Nov-20	To VINOD STORE BEING AMT CR.B.NO.66 TO VINOD STORE FOR PURCHASE 100 PCS EXECUTIVE BAG PLACEMET & 800 PCS SHULDER BAG STUDENTS BILL ATTACH	Journal	210	256000.00	0.00	331880.00 Dr
15-Dec-20	To VINOD STORE BEING AMT CR..B.NO.67 TO VINOD STORE FOR PURCHASE SHOULDER BAG 150 PCS BILL ATTACH	Journal	315	48000.00	0.00	379880.00 Dr
09-Jan-21	To ANKITASHRI GRAPHICS & PRINTERS BEING AMT CR.B.NO.948 TO ANKITASHRI GRAPHICS & PRINTERS FOR PURCHASE INDETIFICATION CARD DORI WITH MULTI COLOUR & ID CARD HOLDER BILL ATTACH	Journal	365	47200.00	0.00	427080.00 Dr
09-Jan-21	To RATAN AGENCIES	Journal	367	85411.00	0.00	512491.00 Dr


  
**Sr. Accounts**  
 Prestige Institute of Management  
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 DD Nagar, Gwalior (M.P.)

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**Prestige Institute of Management and Research, Gwalior**OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR**Ledger: STUDENTS WELFARE EXP.****Date From 01-Apr-2020 to 31-Mar-2021**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
29-Jan-21	BEING AMT CR.B.NO.2100 TO RATAN AGENCIES FOR PURCHASE STUDENTS TIE WITH NAME NAME (1007 PCS) , TIE BLACK (50 PCS) & SCARF (216 PCS) BILL ATTACH To CASH ACCOUNT EXP.	Payment	1,586	6000.00	0.00	518491.00 Dr
30-Jan-21	BEING AMOUNT PAID BY CASH TO MS SHIKHA SHARMA STUDENT CLUB CO- ORDINATOR FOR EVENT "HIKE FOR UNITY" LEADER, BREAKFAST ACTIVITY ROUTE WILL BE TIGHRA DAM (300* 20=6000) DATE- 27.01.2021. To PNB A/C NO-328002100028437	Payment	1,589	7020.00	0.00	525511.00 Dr
08-Feb-21	BEING CHEQUE NO.959641, PAID TO TULSI GAUR FOR PURCHASE OF SWEETS AND REFRESHMENT PAYMENT CANTEEN , CELEBRATION OF 26TH JAN 2021( REPUBLIC DAY) To PNB A/C NO-328002100028437	Payment	1,673	1500.00	0.00	527011.00 Dr
10-Feb-21	BEING AMT PAID BY CH.NO.959679 TO TULSI FOR REFESHEMENT HIGHER EDUCATION TEAM, OFFICE TEA EXP.,STUDENTS MEDICINE , SENTIZER & HOLIDAY EXTRA DUTY PAYMENT BILLS ATTACH To SRIJAN ADVERTISERS & PRINTERS	Journal	451	4920.00	0.00	531931.00 Dr
23-Feb-21	BEING AMT CREDITED TO SRIJAN ADVERTISERS & PRINTERS FOR PRINT STUDETNS ID CARD 10/- EACH By P.N.B.(STUDENTS WELFARE )	Receipt	5,151	0.00	500.00	531431.00 Dr
09-Mar-21	BEING ISSEUD CHQ RETURN CH.NO.784941 VENUS SCHOOL FOR SCIENCE CARNIVAL IIIrd PRIZE To CASH ACCOUNT EXP.	Payment	1,907	800.00	0.00	532231.00 Dr
31-Mar-21	BEING AMT PAID BY CASH TO ROYAL GRAPHIC ( RAZZAK KHAN ) FOR PRINT STUDENT ID CARD To JV No : 886	Journal	886	9124.00	0.00	541355.00 Dr
31-Mar-21	BEING STUDENT WELFARE HEAD ADJUSTED By PROFIT & LOSS	Journal	911	0.00	541355.00	0.00 Dr
	BEING CLOSING ENTRY TRF TO P&L					
	<b>Total Amount</b>			556828.00	556,828.00	
	Closing Balance			0.00	0.00	

  
**Sr. Accounts**  
Prestige Institute of Management  
& Research, Airport Road, Opp.  
DD Nagar, Gwalior (M.P.)

**Fees Waived Students**

**2019-20**

# Prestige Institute of Management and Research, Gwalior


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

**Ledger: GAMES AND SPORTS EXP.**

**Date From 01-Apr-2019 to 31-Mar-2020**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-19	OPENING BALANCE			0.00	0.00	0.00 Dr
02-Aug-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.857072 TO GOLU SPORTS CO. FOR PURCASHE 4 PIC TRACKSUIT BILL ATTACH	Payment	878	2730.00	0.00	2730.00 Dr
02-Aug-19	To CASH ACCOUNT EXP. BEING CASH PAID FOR PURCAHSE BASKET BALL NET BILL ATTACH	Payment	879	140.00	0.00	2870.00 Dr
13-Sep-19	To RUCHI ENTERPRISES BEING AMT CR.B.NO.256-257 TO RUCHI ENTERPRISES FOR PURCHASE T-SHIRTS & SHUTTAL COCKS BILL ATTACH	Journal	561	37171.00	0.00	40041.00 Dr
15-Oct-19	To CASH ACCOUNT EXP. BEING CASH PAID TO RAMAKANT HOLANI FOR BADMINTON REGISTRATION FEE DIRECTOR SIR	Payment	1,500	200.00	0.00	40241.00 Dr
	Chq. No. :CASH	Chq. Dt. :15-Oct-2019				
17-Oct-19	To P.N.B.(STUDENTS WELFARE ) BEING AMT PAID BY CH.NO.784923 TO MASTER SPORTS FOR PURCHASE SHUTTLE BOX BILL ATTACH	Payment	1,521	1580.00	0.00	41821.00 Dr
19-Oct-19	To RUCHI ENTERPRISES BEING AMOUNT PAYBLE RUCHI ENTERPRISES FOR PURCHASE GAME AND SPORT ITEM BILL ENCLOSED	Journal	655	15027.00	0.00	56848.00 Dr
	Chq. No. :259	Chq. Dt. :19-Oct-2019				
19-Oct-19	To RUCHI ENTERPRISES BEING AMOUNT PAYBLE RUCHI ENTERPRISES FOR PURCHASE GAME AND SPORT ITEM BILL ENCLOSED	Journal	655	2943.00	0.00	59791.00 Dr
	Chq. No. :260	Chq. Dt. :19-Oct-2019				
19-Oct-19	To RUCHI ENTERPRISES BEING AMOUNT PAYBLE RUCHI ENTERPRISES FOR PURCHASE GAME AND SPORT ITEM BILL ENCLOSED	Journal	655	2857.00	0.00	62648.00 Dr
	Chq. No. :258	Chq. Dt. :19-Oct-2019				
18-Nov-19	To HEMELATA JAIN BEING AMT CREDITED TO HEMELATA JAIN FOR BASKET BALL INTRA COLLEGE MEET , PLACEMENT CELL & SPANDAN BILLS ATTACH	Journal	713	120.00	0.00	62768.00 Dr
23-Nov-19	To PRERNA'S FOODS & BAKERS BEING AMOUNT PAYBLE PRERNAS FOODS & BAKES FOR SUPPLY TEA & COFFE DRIVER HOUSE KEEPING & GURADS & SPORT & HR. CULB BILL NO-134-147-140-141-151-183 &153 -185-184-152 & 321-320-318-319	Journal	735	1505.00	0.00	64273.00 Dr
04-Dec-19	To PNB A/C ( 0328002100027128.) BEING AMT PAID BY CH.NO.843277 TO JIWAJI UNIVERSITY FOR STUDENTS GAMES & SPORTS FEE REGULAR & ATKT ( 1398 *72/- )	Payment	1,924	100656.00	0.00	164929.00 Dr
14-Dec-19	To PRERNA'S FOODS & BAKERS BEING AMT CR.B.NO.191,308 TO PRERNA FOOD BAKES FOR WOMAN KABADDI & TEDP INTERTIANMENT EXP. BILLS ATTACH	Journal	787	1358.00	0.00	166287.00 Dr
14-Dec-19	To V.S.BHADAURIA	Journal	791	30580.00	0.00	196867.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
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 DD Nagar, Gwalior (M.P.)

# Prestige Institute of Management and Research, Gwalior


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

**Ledger: GAMES AND SPORTS EXP.**

**Date From 01-Apr-2019 to 31-Mar-2020**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING ADVANCE AGAINST ADJUSTEMENT TO V.S.BHADOURIA FOR SPORTS EXP. DIST & DIVISION ( BADMINTON, BASKET, CHESS, FOOT BALL, VALLEY BALL, CRICKET, TABLE TANIS KARATE KABDDI WOMAN)					
16-Dec-19	To PNB A/C NO-328002100028437	Payment	2,013	1400.00	0.00	198267.00 Dr
	BEING AMT PAID BY CH.NO.724434 TO SAGAR SPORTS ( RUCHI ENTERPRISES) FOR PURCHASE SPORTS ITEM BILL ATTACH					
16-Dec-19	To CASH ACCOUNT EXP.	Payment	2,017	400.00	0.00	198667.00 Dr
	BEING CASH PAID TO BABA FURNITURE FOR PURCHASE TAP ROLL KABBDI WOMAN TOURNAMENT					
19-Dec-19	To JV No : 811	Journal	811	800.00	0.00	199467.00 Dr
	BEING AMT CREDITED TO INDIA TENT HOUSE FOR KABADDI WOMAN DIVITION TOURNAMENT BILL ATTACH					
11-Feb-20	To AMUL PARLOUR	Journal	972	250.00	0.00	199717.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR FOR INTERNATIONAL CONFERENCE WATER BOTTLE , KABDDI WOMAN TOURNAMENT & DIRECTOR SIR AMUL MILK M/O NOV & DEC					
13-Feb-20	By PNB A/C NO-328002100028437	Receipt	6,608	0.00	2730.00	196987.00 Dr
	BEING ISSUED CHQ RETURN AFTER THREE MONTH CH.NO.857072 GOLU SPORTS					
04-Mar-20	To PNB A/C NO-328002100028437	Payment	2,909	2730.00	0.00	199717.00 Dr
	BEING AMT PAID BY CH.NO.813895 TO GOLU SPORTS CO. FOR PURCASHE 4 PIC TRACKSUIT BILL ATTACH					
06-Mar-20	To PNB A/C NO-328002100028437	Payment	2,962	1200.00	0.00	200917.00 Dr
	BEING AMT PAID BY CH.NO.813935 TO HIMANSHU GANDOTRA FOR 4 STUDENTS PARTICIPATE DIST CRICKET COMPTITION EXP. EVENT DATE 01-03 DEC 2019.					
31-Mar-20	By PROFIT & LOSS	Journal	1,324	0.00	199042.00	1875.00 Dr
	BEING LEDGER TRF TO PROFIT & LOSS ACCOUNT					
31-Mar-20	By P.N.B.(STUDENTS WELFARE )	Receipt	7,025	0.00	1875.00	0.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.644903 DATE 27.03.19 Chq. No. :644903					
	Chq. Dt. :27-Mar-2019					
<b>Total Amount</b>				203647.00	203,647.00	
Closing Balance				0.00	0.00	

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)



**Fees Waived Students**

***2018-19***

# Prestige Institute of Management and Research, Gwalior

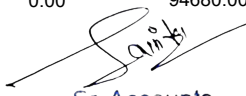
OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

## Ledger: GAMES AND SPORTS EXP.

Date From 01-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE			0.00	0.00	0.00 Dr
25-May-18	To P.N.B.(STUDENTS WELFARE ) BEING AMT PAID BY CH.NO.600814 TO KRISHNA SPORTS FOR PURCHASE T.T.BAT, T. T.BALL, T.T. NET & BEDMINTON NET BILL ATTACH	Payment	315	2363.00	0.00	2363.00 Dr
28-May-18	To CASH ACCOUNT EXP. BEING CASH PAID FOR PURCHASE 4 BASS BILL ATTACH	Payment	327	150.00	0.00	2513.00 Dr
19-Jun-18	To P.N.B.(STUDENTS WELFARE ) BEING AMT PAID BY CH.NO.600823 TO VIVEKAND SINGH FOR PRESTIGE SPORTS EVENT EXP. BILLS ATTACH	Payment	455	2035.00	0.00	4548.00 Dr
20-Jun-18	To JV No : 135 BEING AMT CR.B.NO.076 FOR PRESTIGE SPORTS EVENT EXP. BILL ATTACH	Journal	135	44.00	0.00	4592.00 Dr
25-Jun-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO. 448716 TO TULSI FOR PURCHASE PEN , GAMES EVENT PHOTO, ADMISSION HOLYDAY REFRESHMENT ,& LOCAL CONVEYANCE EXP. BILLS ATTACH	Payment	486	285.00	0.00	4877.00 Dr
28-Sep-18	To V.S.BHADARIA BIENG AMT TO BE PAID TO V S BHADORIA FOR SPORTS REGISTRATION FEE AND STUDENT DA CHARGES PAYMNET BILL ENCLOSED	Journal	479	13420.00	0.00	18297.00 Dr
28-Sep-18	To INDIA TENT HOUSE BEING AMT TO BE PAID TO INDIAN TENT HOUSE FOR TENT WORK	Journal	480	4000.00	0.00	22297.00 Dr
29-Sep-18	To MASTER SPORTS BEING AMT TO BE PAID TO MASTER SPORTS FOR PURCHASING OF METTING (HALF) VIDE BILL NO 896 DATED 25-09-2018	Journal	482	6000.00	0.00	28297.00 Dr
03-Oct-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CHQ NO 303836 DATED 03-10-2018 TO RAMA KANT HOLANI FOR FOR EXPENDITURE IN VARIOUS HEADS BILL ENCLOSED	Payment	1,196	1000.00	0.00	29297.00 Dr
04-Oct-18	To MASTER SPORTS BEING AMT TO BE PAID TO MASTER SPORTS FOR PURCHASE OF SPORTS ITEM FOR GIRLS HOSTEL, BOYS HOSTEL & SPORTS ROOM VIDE BILL NO 55 DATED 02-07-2018 BILL ENCLOSED	Journal	489	29344.00	0.00	58641.00 Dr
08-Oct-18	To CASH ACCOUNT EXP. BEING CASH PAID TO SAHIL KUMAR BBA V SEM FOR SPORT REGISTRATION FEE VIKRANT GROUP INSTITUTION BILL ENCLOSED Chq. No. :CASH Chq. Dt. :08-Oct-2018	Payment	1,229	1000.00	0.00	59641.00 Dr
25-Oct-18	By P.N.B.(STUDENTS WELFARE ) BEING ISSUED CHQ NO 600896 DATED 25-10- 2018 RETURN BACK FOR CHANGE IN STRENGTH OF STUDENTS AS STUDENT OF PHD NOT INVOLVED IN THIS LIST HENCE 1315 -60=1255 STUDENTS WILL BE TAKEN Chq. No. :600896 Chq. Dt. :25-Oct-2018	Rectification	49	0.00	94680.00	35039.00 Cr
25-Oct-18	To P.N.B.(STUDENTS WELFARE )	Payment	1,318	94680.00	0.00	59641.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
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 DD Nagar, Gwalior (M.P.)

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# Prestige Institute of Management and Research, Gwalior


OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
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**Ledger: GAMES AND SPORTS EXP.**

**Date From 01-Apr-2018 to 31-Mar-2019**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CH.NO.60896 ISSUED TO CHAQUE PNB BANK MALL RAOD GWALIOR FOR SPORT FEE DEPOSIT REGISTRAR JIWAJI UNIVERSITY GWALIOR MAKE D/D CLASS MBA III BBA III & BBA V SEM AND BCA III -V SEM 1315*72=946 80					
	Chq. No. :600896	Chq. Dt. :25-Oct-2018				
25-Oct-18	To PNB A/C NO-328002100028437	Payment	1,320	69624.00	0.00	129265.00 Dr
	BEING CH.NO.303773 ISSUED TO CHAQUE PNB BANK MALL RAOD GWALIOR FOR SPORT FEE DEPOSIT REGISTRAR JIWAJI UNIVERSITY GWALIOR MAKE D/D CLASS MBA I SEM & BBA I SEM & BCA I SEM ALL I SEM STUDENTS967* 72=69624					
	Chq. No. :303773	Chq. Dt. :25-Oct-2018				
25-Oct-18	To P.N.B.(STUDENTS WELFARE )	Payment	1,323	90360.00	0.00	219625.00 Dr
	BEING AMT PAID BY CHQ NO 600899 DATED 25-10-2018 TO REGISTRAR JIWAJI UNIVERSITY FOR DEPOSIT THE FEE OF SPORTS FEE FOR CLASS MBA 3RD, BBA 3RD SEM,BBA 5TH SEM AND BCA 3RD SEM, BCA 5 TH SEM 1255*72					
	Chq. No. :600899	Chq. Dt. :25-Oct-2018				
01-Nov-18	To SHRI SAI FOODS	Journal	571	860.00	0.00	220485.00 Dr
	BEING AMT CR.B.NO.004 TO SHRI SAI FOODS FOR INTER COLLEGE TABLE TANNIC TOURNAMENT REFRESHMENT EXP. BILL ATTACH DATE 18.09.18					
02-Nov-18	To V.S.BHADOURIA	Journal	582	5650.00	0.00	226135.00 Dr
	BEING ADVANCE AGAINST ADJUSTMENT TO V .S.BHADOURIA FOR CHESS COMPETITION (M/F ) & KUSTI, BASKET BALL COMPETITION EXP. BILL ATTACH					
02-Nov-18	To V.S.BHADOURIA	Journal	583	2100.00	0.00	228235.00 Dr
	BEING ADVANCE AGAINST ADJUSTMENT TO V.S.BHADOURIA FOR ATHLETICS (M/F) COMPETITION EXP. DATE 26.10.18 TO 28.10.18					
13-Nov-18	To RUCHI ENTERPRISES	Journal	603	18918.00	0.00	247153.00 Dr
	BEING AMT CR.B.NO.302 TO RUCHI ENTERPRISES FOR INTER CLASS SPORTS EVENTS STUDENTS T SHIRTS ( 209.5/- PER Pcs )					
30-Nov-18	To V.S.BHADOURIA	Journal	649	10300.00	0.00	257453.00 Dr
	BEING ADVANCE AGAINST ADJUSTMENT TO V .S.BHADOURIA FOR MALE CRICKET TOURNAMENT EXP. AT DREAM VELLY COLLEGE BILLS ATTACH					
30-Nov-18	To P.N.B.(STUDENTS WELFARE )	Payment	1,703	1900.00	0.00	259353.00 Dr
	BEING AMT PAID BY CH.NO.644868 TO PRANAV DIXIT FOR MALE BADMINTAN TOURNAMENT AT GOVT SCIENCE COLLEGE EXP. BILL ATTACH					
30-Nov-18	To P.N.B.(STUDENTS WELFARE )	Payment	1,704	1900.00	0.00	261253.00 Dr
	BEING AMT PAID BY CH.NO.644869 TO DIVYESH SHARMA FOR MALE BADMINTAN TOURNAMENT EXP. BILL ATTACH					
30-Nov-18	To P.N.B.(STUDENTS WELFARE )	Payment	1,705	1200.00	0.00	262453.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
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 DD Nagar, Gwalior (M.P.)

# Prestige Institute of Management and Research, Gwalior

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

**Ledger: GAMES AND SPORTS EXP.**

**Date From 01-Apr-2018 to 31-Mar-2019**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.644870 TO PALLAVI SAHU FOR WOMEN BADMINTON TOURNAMENT AT IPS COLLEGE EXP. BILL ATTACH					
30-Nov-18	To P.N.B.(STUDENTS WELFARE )	Payment	1,706	700.00	0.00	263153.00 Dr
	BEING AMT PAID BY CH.NO.644871 TO VITAN SHARMA FOR MALE BASKETBALL CHAMPIONSHIP AT JIWAJI UNIVERITY EXP. BILL ATTACH					
30-Nov-18	To P.N.B.(STUDENTS WELFARE )	Payment	1,707	700.00	0.00	263853.00 Dr
	BEING AMT PAID BY CH.NO.644872 TO AISHWARYA FOR WOMAN BASKETBALL TOURNAMENT AT VIJYARAJE COLLEGE EXP. BILL ATTACH					
30-Nov-18	To P.N.B.(STUDENTS WELFARE )	Payment	1,708	1875.00	0.00	265728.00 Dr
	BEING AMT PAID BY CH.NO.644873 TO NABI SHAH FOR FOOTBALL TOURNAMENT AT VIJAYRAJE COLLEGE EXP. BILL ATTACH					
08-Jan-19	To V.S.BHADAURIA	Journal	805	1600.00	0.00	267328.00 Dr
	BEING ADVANCE AGAINTS ADJUSTMENT TO V .S.BHADOURIA FOR MALES BOXING COMPTITION AT IPS COLLEGE GWALIOR					
11-Jan-19	To MASTER SPORTS	Journal	814	6316.00	0.00	273644.00 Dr
	BEING AMT CR.B.NO.134 TO MASTER SPORTS FOR PURCHASE CARROM KOXTON & SILVER COIN BILL ATTACH					
18-Feb-19	To RUCHI ENTERPRISES	Journal	942	5498.00	0.00	279142.00 Dr
	BEING AMT CR.B.NO.312 TO RUCHI ENTERPRISES FOR PURCHASE SPORTS ITEM BILL					
15-Mar-19	To P.N.B.(STUDENTS WELFARE )	Payment	2,587	4032.00	0.00	283174.00 Dr
	BEING AMT PAID BY CH.NO.644900 TO REGISTRAR JIWAJI UNIVERSITY FOR GAMES AND SPORTS FEE PH.D. STUDENTS ( 56*72/-)					
27-Mar-19	To P.N.B.(STUDENTS WELFARE )	Payment	2,648	1875.00	0.00	285049.00 Dr
	BEING AMT PAID BY CH.NO.644903 TO NABI SHAH FOR FOOTBALL TOURNAMENT AT VIJAYRAJE COLLEGE EXP. BILL ATTACH ( RE- ISSUED CHQ )					
27-Mar-19	By P.N.B.(STUDENTS WELFARE )	Receipt	6,469	0.00	1875.00	283174.00 Dr
	BEING ISSUED CHQ RETURN AFTER THREE MONTH CH.NO.644873 DATE 30.11.18 NABI SHAH					
31-Mar-19	By PROFIT & LOSS	Journal	1,306	0.00	283174.00	0.00 Dr
	BEING CLOSING ENTRY TRF TO P&L					
<b>Total Amount</b>				379729.00	379,729.00	
<b>Closing Balance</b>				0.00	0.00	



**Sr. Accounts**  
Prestige Institute of Management  
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DD Nagar, Gwalior (M.P.)