

SUB-CRITERION: 7.1.3

Supporting Bills



PRESTIGE INSTITUTE OF MANAGEMENT , GWALIOR
PAYMENT VOUCHER

Voucher No. : **1267**

Voucher Date: **03-Nov-2023**

Particulars	Dr. Amount	Cr. Amount
PROPERTY TAX		
PNB A/C NO-328002100028437	122474.00	122474.00
Chq. No. : 310242 Chq. Date : 03-Nov-2023		
Amount In Words : Rupees One Lakhs Twenty-Two Thousand Four Hundred Seventy-Four Only	122474.00	122474.00

NARRATION : BEING AMT PAID BY CH.NO.310242 TO COMMISSIONER NAGAR NIGAM GWALIOR FOR COLLEGE BUILDING PROPERTY TAX 2023-24.


PREPARED BY
DEEPAK SAVITA


CHECKED BY
R.K. PRAJAPATI


APPROVED BY

RECEIVER'S SIGN.

WASTE COLLECTION CHARGES FROM THE MUNICIPAL CORPORATION GWALIOR

रसीद / पावती
Gwalior Nagar Nigam

उपभोक्ता रसीद

दिनांक 08.11.2023

मुहोपल रकत 1956 सेक. 186

संपत्ति कर

रसीद क्र 101-231108-11260710

निर्धारण वर्ष 2023-24

नई संपत्ति आईडी 1000283010

आधार नं

मोबाइल नंबर 9907283330

पुरानी संपत्ति आईडी 37204

भवन क्र1750

संपत्ति स्वामी प्रेस्टीज एज्युकेशन सोसायटी

पता भिण्ड मुख्य मार्ग-18 Gwalior

जोन/वार्ड 08/18

परिच्छेद क्र. 04

प्लॉट एरिया 112646

संपत्ति कर एवम अन्य कर नीचे दिए गये विवरण के आधार पर गणना की गयी है।

संपत्ति के प्रकार	उपयोग फैक्टर	तल क्र.	निर्माण के प्रकार	निर्मित क्षेत्र	दर	वा. भा. मूल्य	छूट (१०%)	कर योग्य संपत्ति मूल्य
व्यावसायिक	स्वयं - उपयोग		आरसीसी पक्का	41570	52	2161640.00	216164	1945476.00
व्यावसायिक	स्वयं - उपयोग		एस्बेस्टोस / तिन शीट्स से बने छत	2642	46	121532.00	12153.2	109378.80
व्यावसायिक	स्वयं - उपयोग		खुली भूमि	88004	23	2024092.00	0	2024092.00

वर्ष	संपत्ति कर	समेकित कर	नगरीय विकास उपकर	शिक्षा उपकर	अधिभार शुल्क	अतिरिक्त समेकित रिबेट	सेवा कर	ठोस अपशिष्ट शुल्क	कुल
2023-24	0.00	500.00	81,579.00	0.00	0.00	20,395.00	0.00	20,000.00	122,474.03
Total	0.00	500.00	81,579.00	0.00	0.00	20,395.00	0.00	20,000.00	122,474.03

भर राशि 122474

तारीख 08.11.2023

भुगतान का तरीका Cheque

बैंक नाम PUNJAB NATI CNA ब्रोक न. 310242

चेक दिनांक 03.11.2023

राशि का भुगतान 122474

कुल वर्तमान: 122474

कुल बकाया: 0.03-

कुल देय राशि :122474

लोक अदालत कुल छूट:0.00

कुल जमा राशि :122474

छूट लागू : Sec 136 (g) Ex service Men/ Freedom fighter



जमाकर्ता

www.mpenagarpalika.gov.in पर भुगतान कर सकते हैं।

GWALIOR NAGAR NIGAM

Property Tax Demand Note

बिल क्रमांक 4901292579 बिल की तिथि Nov 3, 2023 देयक अवधि 2023-24
पिन क्र 1000283010 पुराना सर्विस क्र 37204 मोबाइल 9907283330
स्वामी का नाम प्रेस्टीज एज्युकेशन सोसायटी रेट जोन 04
पता 1750 भिण्ड मुख्य मार्ग-१८, ward 18, Zone 08 छूट Sec 136 (g) Ex ser

क्षेत्र का विवरण

उपयोग	अधिकृत	तल	भवन गणवक्ता	क्षेत्रफल	दूर	कर योग्य संवर्धन मूल्य
COMMERCIAL	SELF OCCUPIED		RCC PAKKA	41570	52	1945476.00
COMMERCIAL	SELF OCCUPIED		CEMENT/TIN SHED	2642	46	109378.80
COMMERCIAL	SELF OCCUPIED		OPEN LAND	88004	23	2024092.00
				132216		4078946.8

वर्ष	उगाही	संचय	संचयी
2007-08	15642.00	0.00	15642.00
08-09	15642.00	0.00	31284.00
2017-18	104899.00	136183.00	0.00
2018-19	136382.97	136383.00	0.03-
2019-20	136383.00	136383.00	0.03-
2020-21	156383.00	156383.00	0.03-
2021-22	122474.00	122474.00	0.03-
2022-23	122474.00	122474.00	0.03-
2023-24	122474.00	0.00	122473.97

कर विवरण

वर्ष	सम्पत्ति कर	शिक्षा उपकर	नगरीय विकास उपकर	जल कर/जल उपभोक्ता प्रभार	समेकित कर	स्वच्छता कर	सेवा शुल्क	कचरा शुल्क	अतिरिक्त समेकित कर / उपकर	विवरणी फार्म शुल्क	नगरीय सुधार कर
2023-24	0.00	0.00	81579.00	0.00	500.00	0	0.00	20000.00	20395.00	0.00	

अंतिम बकाया -0.03

अधिभार राशि 0.00

वर्तमान राशि 122474.00

देय राशि 122473.97



Scan to pay(Paytm, scanner etc) or goto www.mpenagarpalika.gov.in to pay property bill online

संपत्ति कर / राजस्व अधिकारी

GWALIOR NAGAR NIGAM

बिल क्रमांक	4901292579	बिल की तिथि	2023-11-03		
पिन क्र	1000283010	पुराना सर्विस क्र	37204	देयक अवधि	2023-24
स्वामी का नाम	प्रेस्टीज एज्युकेशन सोसायटी				
पता	1750 भिण्ड मुख्य मार्ग-१८, ward 18, Zone 08			मोबाइल	9907283330
छूट	Sec 136 (g) Ex service Me			रेट जोन	04

अंतिम बकाया -0.03

अधिभार राशि

0.00

वर्तमान राशि 122474.00

देय राशि 122473.97

बिल प्राप्तकर्ता के हस्ताक्षर

BILLS OF SCRAP SELLING



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR RECEIPT VOUCHER

Voucher No. : **13949**

Voucher Date: **27-Dec-2023**

Particulars	Dr. Amount	Cr. Amount
OTHER RECEIPT		
PNB A/C NO-328002100028437 Chq. Date : 27-Dec-2023	26000.00	26000.00
Chq. Date : 27-Dec-2023		
Amount In Words : Rupees Twenty-Six Thousand Only	26000.00	26000.00

NARRATION : BEINGUPI/336144316270/P2A/9039850817/PRASHANT KUMAR TRI RECD FROM DISPOSAL OF SCRAP MATERIAL OF ,IRON SCRAP FROM SALE-2023



PREPARED BY
PREM NARAYAN RATEL

CHECKED BY

APPROVED BY

RECEIVER'S SIGN.



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
RECEIPT VOUCHER

Voucher No. : 2455

Voucher Date: 07-Jul-2022

Particulars	Dr. Amount	Cr. Amount
OTHER RECEIPT		57241.00
CASH FEE ACCOUNT	57241.00	
Amount In Words : Rupees Fifty-Seven Thousand Two Hundred Forty-One Only	57241.00	57241.00

NARRATION : BEING CASH RECD FROM HARISH GUPTA FOR SCRAP SELLING ,OLD NEWS PAPER,IRON,ALUMINIUM,TIN,PLASTIC,OLD COPY,CARDBORAD/Mr.pooja mam and pavitra sir-2022


PREPARED BY
PREM NARAYAN PATEL

CHECKED BY

APPROVED BY

RECEIVER'S SIGN.

18	26.3								
19	24.3								
20	28.6								
21	26								
22	24.2								
23	29.2								
24	22.8								
25	26.8								
26	23.1								
27	20								
28	19.2								
29	16								
30	11.5								
31	9.5								
32	24.3								
33	7								
34	24.6								
35	18.3								
36	31.1								
37	19								

Leaf

*Drms
sum*

7/2

8-7 002

[Signature]

*1000/1000
2000/1000
2000/1000*



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

Airport Road, Near Deendayal Nager, Gwalior -20 Ph. : 2470274,2470725, 4044495 Fax : 0751-2470516

GATE PASS

To,
The Security Incharge

Returnable / Non Returnable

S. No. 643

Date 17/06/22

Please allow following items for repairing/Shifting purpose in returnable / non Returnable basis.

Sender : Store

Receiver : San Harish
(Scrap Dealer)
7509620058

S. No.	Particulars	Quantity	Remarks
1	Cerol Board	159.7 kg	
2	Tin	15 kg	21112
3	Chin Plastic (62 Damage Chain)	1262 kg	+3880 = 16280
4	Aluminium	32 kg	
5	Iron	772 kg	

Prepared By: [Signature]

Checked By: [Signature]

Approved By: [Signature]
Director



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

Airport Road, Near Deendayal Nager, Gwalior -20 Ph. : 2470274,2470725, 4044495 Fax : 0751-2470516

GATE PASS

To,
The Security Incharge

Returnable / Non Returnable

S. No. 644

Date 17/06/2022

Please allow following items for repairing/Shifting purpose in returnable / non Returnable basis.

Sender : Store

Receiver : San Harish
(Scrap Dealer)
7509620058

S. No.	Particulars	Quantity	Remarks
1	News Paper scrap (old paper library)	182.7 kg	
2	Iron scrap / electrical wire	61 kg	Amis
3	Plastic	38.8 kg	

Prepared By: [Signature]

Checked By: [Signature]

Approved By: [Signature]
Director



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

Airport Road, Near Deendayal Nager, Gwalior -20 Ph. : 2470274,2470725, 4044495 Fax : 0751-2470516

GATE PASS

To,
The Security Incharge

Returnable Non Returnable

S. No. 642

Date 15/06/2022

Please allow following items for repairing/Shifting purpose in returnable / non Returnable basis.

Sender : Shri

Receiver : Shri Hansh
(Scrap Dealer)
7503620058

S. No.	Particulars	Quantity	Remarks
1	Scrap (Waste paper) includes <u>total weight</u>	1379.6 kg	<u>Hansh</u>

Prepared By : [Signature]

Checked By : [Signature]

Approved By:
Director



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
RECEIPT VOUCHER

Voucher Date: **12-Dec-2022**

Voucher No. : **4667**

Particulars	Dr. Amount	Cr. Amount
OTHER RECEIPT		14100.00
CASH FEE ACCOUNT	14100.00	
Amount In Words : Rupees Fourteen Thousand One Hundred Only	14100.00	14100.00

NARRATION : BEING CASH RECD FROM DISPOSAL OF SCRAP MATERIAL OF TIN, PLASTIC, IRON, ALUMINIYAM AND USED PERS/NEWS PAPER, SCRAP, GATTA SCRAP FROM SALE-2022



PREPARED BY
PREM NARAYAN PATEL

CHECKED BY

APPROVED BY

RECEIVER'S SIGN.

PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

SCRAP SELLING DETAIL

S. NO.	WASTE PAPER (kg)	CARDBOARD (kg)	PLASTIC (kg)	IRON (kg)	ALUMINIYUM (kg)	TIN (kg)
1	40	9	45	60	3.5	9
2	50		32	66		
3	43					
4	30					
5	40					
6	20					
7	25					
8	55					
9	52					
10	52					
11	50					
TOTAL	457 kg	9 kg	77 kg	126 kg	3.5 kg	9 kg

PARTICULAR	WEIGHT	RATE	AMOUNT
WASTE PAPER	457 kg	18 /-	8226 /-
CARDBOARD	9 kg	13 /-	117 /-
PLASTIC	77 kg	18 /-	1386 /-
IRON	126 kg	30 /-	3780 /-
ALUMINIYUM	3.5 kg	100 /-	350 /-
TIN	9 kg	25 /-	225 /-
TOTAL AMOUNT =			14084 + 16 = 14100 /-

Rs 14100/-

(P. for the lot in one hundred ang)
(Paper)
(R.K. Redam) (Pankaj Bhiswan) (D.A.S. Rao)

Nishant Sharma
 Director
 Prestige Institute of Management
 & Research, Gwalior (M.P.)

(Signature)



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

Airport Road, Near Deendayal Nager, Gwalior -20 Ph. : 2470274,2470725, 4044495 Fax : 0751-2470516

GATE PASS

671

S. No.

Date: 10-12-2022

To,
The Security Incharge

Returnable / Non Returnable ✓

Please allow following items for repairing/Shifting purpose in returnable / non Returnable basis.

Sender : STON

Receiver : Harinder Singh

8109795798

Waste material (Scrap) total

S. No.	Particulars	Quantity	Remarks
1	Waste Paper	✓ 1157 kg	<u>Harinder Singh</u>
2	Card Board (netto)	✓ 9 kg	
3	Plastic (15 chairs)	✓ 77 kg	
4	Iron scrap	✓ 126 kg	
5	Aluminium	✓ 3500 kg	
6	Tin	✓ 9 kg	

Prepared By:

Checked By:

Approved By:
Director

(C.K. Malani)

(S. S. Chaudhary)

(Dr. D. K. Singh)

10/12/22



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
RECEIPT VOUCHER

Voucher Date: **07-Dec-2022**

Voucher No. : **4662**

Particulars	Dr. Amount	Cr. Amount
OTHER RECEIPT		7200.00
CASH FEE ACCOUNT	7200.00	7200.00

Amount In Words : Rupees **Seven Thousand Two Hundred Only**

NARRATION : BEING CASH RECD FROM DISPOSAL OF SCRAP MATERIAL OF TIN, PLASTIC AND USED PAPERS/NEWS PAPER, CAP, GATTA SCRAP FROM SALE-2022



PREPARED BY
PREM NARAYAN PATEL

CHECKED BY

APPROVED BY

RECEIVER'S SIGN.



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

Airport Road, Near Deendayal Nager, Gwalior -20 Ph. : 2470274, 2470725, 4044495 Fax : 0751-2470516

GATE PASS

S. No. **668**

Returnable / Non Returnable

Date: **07/12/2022**

To, The Security Incharge

Please allow following items for repairing/Shifting purpose in returnable / non Returnable basis.

Sender : _____

Receiver : _____
Shri. H. S. 2-1 Scrap Dealer
Bhawan
8109795798

S. No.	Particulars	Quantity	Remarks
1	waste Material (Scrap)		
1	waste Paper	295 kg	Handed
2	Card Board waste	87 kg	
3	Plastic Scrap (Kinds of Chair) 27 Nos	35 kg	
4	Paint can (Tin)	6 Nos	

Prepared By : _____

Checked By : _____

Approved By: _____
Director

PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR
SCRAP SELLING DETAIL

S. NO.	WASTE PAPER (kg)	CARDBOARD (kg)	PLASTIC (kg)	TIN (pcs)
1	53	56	35 (27 Damage Chairs)	6 pc.
2	70	13		
3	83	18		
4	10			
5	79			
TOTAL	295 kg.	87 kg.	35 kg.	6 pc.

PARTICULAR	WEIGHT	RATE	AMOUNT
WASTE PAPER	295	18/-	5310/-
CARDBOARD	87	13/-	1131/-
PLASTIC	35	18/-	630/-
TIN	6 PC.	20 /per pc.	120/-
TOTAL AMOUNT =			7191/-

0.84
5/12/2022

9/0
67200/-
Rs Seven Thousand (7000 Rupees only)

2
5/12/2022

Capra

(Handwritten signature)



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
RECEIPT VOUCHER

Voucher No. : **5552**

Voucher Date: **27-Jan-2023**

Particulars	Dr. Amount	Cr. Amount
OTHER RECEIPT		5150.00
CASH FEE ACCOUNT	5150.00	
Amount In Words : Rupees Five Thousand One Hundred Fifty Only	5150.00	5150.00

NARRATION : BEING CASH RECD FROM **SCRAP SELLING** DETAIL WAST PAPER, CARD BOARD ,PLASTIC,IRON TIN FROM SALE-2023



PREPARED BY
PREM NARAYAN PATEL

CHECKED BY

APPROVED BY

RECEIVER'S SIGN.



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

Airport Road, Near Deendayal Nager, Gwalior -20 Ph. : 2470274,2470725, 4044495 Fax : 0751-2470516

GATE PASS

S. No. **678**
Date **25-01-23**

Returnable / Non Returnable Returnable

To,
The Security Incharge

Please allow following items for repairing/Shifting purpose in returnable / non Returnable basis.

Sender : Shri. Manoj Kumar Receiver : Shri. Manoj Kumar
Scrap Dealer
8109795798

S. No.	Particulars	Quantity	Remarks
1	Plastic (850. from Chair)	79 kg	<i>(Handwritten signature)</i>
2	Wash - Pipe	64 kg	
3	Card Board	38 kg	
4	Tin	33 kg + 5 kg	
5	Iron	39 kg	
		26 kg + 8 kg	

Prepared By :

Checked By :

Approved By:
Director

PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR
SCRAP SELLING DETAIL

S. NO.	WASTE PAPER (kg)	CARDBOARD (kg)	PLASTIC (kg)	IRON	TIN (kg)
1	64	38	79	34	39
2					
3					
4					
5					
TOTAL	64 kg	38 kg	79 kg	34 kg	39 kg

PARTICULAR	WEIGHT	RATE	AMOUNT
WASTE PAPER	64	18/-	1152/-
CARDBOARD	38	13/-	494/-
PLASTIC	79	18/-	1422/-
IRON	34	32/-	1088/-
TIN	39	25/-	975/-
TOTAL AMOUNT =			5131+19 = 5150/-

Print
 (Pankaj Arora) (R.D. Arora) (R.D. S. Rao)
 (Rashmi Tripathi)
 50008 40001-
 50001 2001
 10001 9001
 10001 5001
 10001 10001
 5001 5001
 5150/-



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
RECEIPT VOUCHER

Voucher No. : **6454**

Voucher Date: **24-Feb-2023**

Particulars	Dr. Amount	Cr. Amount
OTHER RECEIPT		22400.00
CASH FEE ACCOUNT	22400.00	
Amount In Words : Rupees Twenty-Two Thousand Four Hundred Only	22400.00	22400.00

NARRATION : BEING CASH RECD FROM DISPOSAL OF SCRAP MATERIAL OF TIN, PLASTIC, IRON, ALUMINIUM AND USED PAPERS/NEWS PAPER, SCRAP, GATTA SCRAP FROM SALE-2023

Gwalior
मा विद्या या विमुक्तये



PREPARED BY
PREM NARAYAN PATEL

CHECKED BY

APPROVED BY

RECEIVER'S SIGN.



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

Airport Road, Near Deendayal Nager, Gwalior -20 Ph. : 2470274, 2470725, 4044495 Fax : 0751-2470516

GATE PASS

S. No. **694**

To,
The Security Incharge

Returnable / Non Returnable

Date **22-02-2023**

Please allow following items for repairing/Shifting purpose in returnable / non Returnable basis.

Sender : Stores

Receiver : Mr. Mukesh Sharma (Scrap Section)
MSB 2507820053

S. No.	Particulars	Quantity	Remarks
1	Aluminium @ 120/-	131.300 kg	
2	Waste Paper @ 18/-	1585.0 kg	
3	Plastic @ 20/-	5 kg	
4	Card Board @ 13.50	238 kg	
5	File Card Board @ 5/-	162 kg	

Prepared By : Prem Narayan Patel

Checked By : Mr. Mukesh Sharma

Approved By : Mr. Mukesh Sharma

Approved By : Mr. Mukesh Sharma
Director

PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

SCRAP SELLING DETAIL

S. NO.	ALUMINIYUM (kg)	CARDBOARD (kg)	PLASTIC (kg)	WASTE PAPER (kg)	FILE CARDBOARD (kg)
1	12	38	5	48	34
2	8	29		41	39
3	4	30		43	46
4	13	25		3.5	43
5	13	36		3	
6	15	40			
7	14	40			
8	12.3				
9	15				
10	20				
11	5				
TOTAL	131.300 kg	238 kg	5 kg	138.5 kg	162 kg

PARTICULAR	WEIGHT	RATE	AMOUNT
ALUMINIYUM	131.300 kg	120	15756 /-
CARDBOARD	238 kg	13.5	3213 /-
PLASTIC	5 kg	20	100 /-
WASTE PAPER	138.5 kg	18	2493 /-
FILE CARDBOARD	162 kg	5	810 /-
TOTAL AMOUNT =			22372 + 28 = 22400 /-

500X44 22000/ ✓
 100X4 1000 ✓
 22000/ ✓

22400/-

(Twenty Two thousand four hundred only)

Signature
 20/02/2023

Signature

20/02/2023

20/02/2023