



PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

5.4.1.1 The Annual audited statements of accounts of HEI highlighting Alumni contribution duly certified by Chartered Accountant for five years.

Year	2018-19	2019-20	2020-21	2021-22	2022-23
The Annual audited statements of accounts highlighting Alumni contribution duly certified by Chartered Accountant for each academic year	View	View	View	View	View

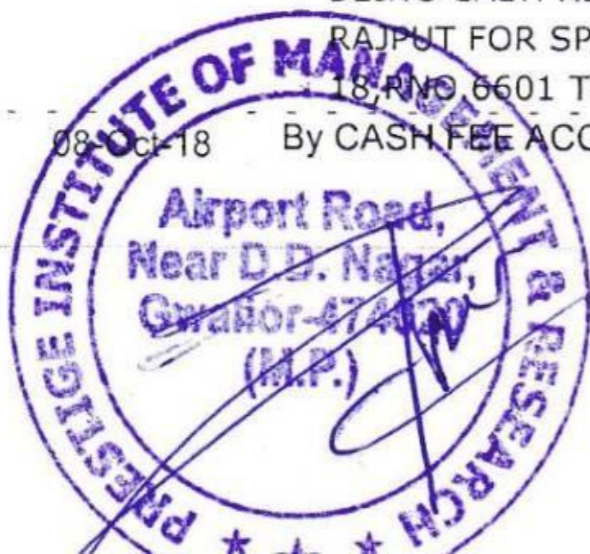
Prestige Institute of Management and Research, Gwalior

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

Ledger: SPANDAN

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE			0.00	0.00	0.00
11-Sep-18	To PNB A/C NO-328002100028437	Payment	1,074	1117.00	0.00	1117.00
	BEING CHEQUE NO. 303760 PAID TO YADAV COMPUTER AND ELECTROSTATE FOR SPANDAN POSTER AND RMW 2019 10 BROCHURE Chq. No. :303760 Chq. Dt. :11-Sep-2018					
17-Sep-18	By CASH FEE ACCOUNT	Receipt	3,226	0.00	5000.00	3883.00
	BEING CASH RECEIVED FROM DEEPAK RATHORE FOR SPANDAN FOOD STALL REGISTRATION FEE					
19-Sep-18	By CASH FEE ACCOUNT	Receipt	3,256	0.00	4675.00	8558.00
	BEING CASH RECD FROM PROF. AMITABHA MAHESHWARI VIRTUAL SHARE TRADING -201 8					
27-Sep-18	By CASH FEE ACCOUNT	Receipt	3,281	0.00	5000.00	13558.00
	BEING CASH RECEIVED FROM CHIRAG BANSAL S/O JAGDISH KUMAR BANSAL FOR SPANDAN FOOD STALL REGISTRATION FEE					
29-Sep-18	To YADAV COMPUTER & ELECTROSTATE	Journal	481	3679.00	0.00	9879.00
	BEING AMT TO BE PAID TO YADAV ELECTROSTATE AND COMPUTERS FOR PRINTING WORK IN SPANDAN					
29-Sep-18	By CASH FEE ACCOUNT	Receipt	3,284	0.00	5000.00	14879.00
	BEING CASH RECD FROM WELCOME FOODS FOR SPANDAN STALL-2018,9617926123					
03-Oct-18	By CASH FEE ACCOUNT	Receipt	3,289	0.00	3000.00	17879.00
	BEONG CASH RECD FROM NIKHIL SHRIVASTAVA FOR ZEROES EVENT SPONSOR- 2018					
03-Oct-18	By CASH FEE ACCOUNT	Receipt	3,290	0.00	5000.00	22879.00
	BEONG CASH RECD FROM SOLANKI STUDIO FOR SPONSOR-2018 Chq. No. :CASH Chq. Dt. :03-Oct-2018					
04-Oct-18	By CASH FEE ACCOUNT	Receipt	3,291	0.00	5800.00	28679.00
	BEING CASH RECD FROM Dr.AMITABHA MAHESHWARI FOR VST-2018,STUDENT,S COLLECTION,RECD BOOK,02,03,SPANDAN-20 18					
04-Oct-18	By CASH FEE ACCOUNT	Receipt	3,293	0.00	5000.00	33679.00
	BEING CASH RECD FROM ANIL SHARMA FOR FOOD STALL SPANDAN-2018					
05-Oct-18	By CASH FEE ACCOUNT	Receipt	3,298	0.00	2900.00	36579.00
	BEING CASH RECD FROM. REETA CHAUHAN FOR SPANDAN REGISTRATION FEE JUST MINUTE LIST ENCLOSED Chq. No. :CASH Chq. Dt. :05-Oct-2018					
06-Oct-18	By CASH FEE ACCOUNT	Receipt	3,299	0.00	10050.00	46629.00
	BEING CASH RECD FROM Dr.AMITABHA MAHESHWARI FOR VST-2018,STUDENT,S COLLECTION,,SPANDAN-2018					
08-Oct-18	By CASH FEE ACCOUNT	Receipt	3,303	0.00	4100.00	50729.00
	BEING CASH RECD FROM PROF. SNEHA RAJPUT FOR SPANDAN REGISTRATION FEE-20 18,AMO,6601 TO 6650					
08-Oct-18	By CASH FEE ACCOUNT	Receipt	3,304	0.00	3650.00	54379.00



Nishant Prasho

Director
Prestige Institute of Management
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08-Oct-18	BEING CASH RECD FROM PROF.SNEHA RAJPUT FOR SPANDAN REGISTRATION FEE ,RE CD NO.7351 TO 7400 By CASH FEE ACCOUNT	Receipt	3,305	0.00	3000.00	57379.00 Cr
08-Oct-18	BEING CASH RECD FROM PROF. PINKY SODHI FOR TEXT CHAMP SPANDAN REGISTRATION-2 018 By CASH FEE ACCOUNT	Receipt	3,306	0.00	3600.00	60979.00 Cr
09-Oct-18	BEING CASH RECD FROM PROF,AMITABHA MAHESHWARI FOR VST REGISTRATION FEE SPANDAN-2018 By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	3,307	0.00	15000.00	75979.00 Cr
09-Oct-18	BEING CH.NO. 374473 RECD.FROM. CAREEN LAUNCHER FOR SPANDAN SPONSORSHIP -201 8 Chq. No. :374473 By CASH FEE ACCOUNT	Receipt Chq. Dt. :06-Oct-2018	3,312	0.00	2600.00	78579.00 Cr
10-Oct-18	BEING CASH RECD FROM PROF.REETA CHAUHAN FOR JUST A MINUTE R.NO.6801 TO 6850 SPANDAN-2018 By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	3,322	0.00	3000.00	81579.00 Cr
10-Oct-18	BEING CHEQUE NO.026543,RECD FROM CHANDAK INSURANCE FOR VIRTUAL SHARE TRADING SPANDAN-2018,Dr.AMITABHA MAHESHWARI UNION BANK OF INDIA Chq. No. :026543	Receipt Chq. Dt. :29-Sep-2018	3,323	0.00	5000.00	86579.00 Cr
11-Oct-18	BEING CHEQUE NO.931692,RECD FROM GINNI THREAD FOR VIRTUAL SHARE TRADING SPANDAN-2018,Dr.AMITABHA MAHESHWARI PUNJAB NATIONAL BANK Chq. No. :931692	Receipt Chq. Dt. :04-Oct-2018	3,324	0.00	5000.00	91579.00 Cr
12-Oct-18	BEING CASH RECD FROM PRERNA,S FOOD AND BAKES FOR SPANDAN FOOF STALL-2018 By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	3,326	0.00	20000.00	111579.00 Cr
13-Oct-18	BEING PAYTM NO.6254631789,RECD FROM ABHAY DUBEY FOR STUDENT,S REGISTRATION FEE DJ NIGHT SPANDAN-2018 Chq. No. :6254631789	Receipt Chq. Dt. :11-Oct-2018	3,327	0.00	5000.00	116579.00 Cr
13-Oct-18	BEING AMT RECEIVED BY CH.NO.000298 FROM PC CARE AIRWAY INFRATEL PVT. LTD FOR SPANDAN SPONSERSHIP By CASH FEE ACCOUNT	Receipt	3,329	0.00	3850.00	120429.00 Cr
13-Oct-18	BEING CASH RECD FROM PROF.SNEHA RAJPUT FOR SPANDAN REGISTRATION FEE ,RE CD NO.7901 TO 7950 By CASH FEE ACCOUNT	Receipt	3,330	0.00	3400.00	123829.00 Cr
15-Oct-18	BEING CASH RECD FROM PROF.SNEHA RAJPUT FOR SPANDAN REGISTRATION FEE ,RE CD,NO.7601 TO 7650 To CASH ACCOUNT EXP.	Payment	1,279	200.00	0.00	123629.00 Cr



(Signature)
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Date From 01-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CASH PAID TO RICHA BANERJEE FOR AUTO CHARGE Chq. No. :CASH	Chq. Dt. :15-Oct-2018				
15-Oct-18	By CASH FEE ACCOUNT	Receipt	3,333	0.00	50.00	123679.00 Cr
	BEING CASH RECD FROM STUDENT,S COLLECTION -2018					
15-Oct-18	By CASH FEE ACCOUNT	Receipt	3,335	0.00	3950.00	127629.00 Cr
	BEING CASH RECD FROM PROF. SNEHA RAJPUT FOR SPANDAN REGISTRATION FEE-20 18,R.NO.7651 TO 7700					
16-Oct-18	By CASH FEE ACCOUNT	Receipt	3,338	0.00	2700.00	130329.00 Cr
	BEING CASH RECD FROM PROF. RUTURAJ BABER FOR KBBT REGISTRATION FEE-2018,R. NO.5901 TO5900					
16-Oct-18	By CASH FEE ACCOUNT	Receipt	3,341	0.00	900.00	131229.00 Cr
	BEING CASH RECD FROM Dr.AMITABHA MAHESHWARI FOR VST-2018,STUDENT,S COLLECTION,,SPANDAN-2018					
17-Oct-18	By CASH FEE ACCOUNT	Receipt	3,343	0.00	3550.00	134779.00 Cr
	BEING CASH RECD FROM PROF. SNEHA RAJPUT FOR SPANDAN REGISTRATION FEE-20 18,R.NO.8351-8400.					
17-Oct-18	By CASH FEE ACCOUNT	Receipt	3,345	0.00	5400.00	140179.00 Cr
	BEING CASH RECEIVED FROM PROF. SNEHA RAJPUT FOR SPANDAN REGISTRATION FEE R.N O.8851-8900.					
17-Oct-18	By CASH FEE ACCOUNT	Receipt	3,346	0.00	6200.00	146379.00 Cr
	BEING CASH RECEIVED FROM PROF. SNEHA RAJPUT FOR SPANDAN REGISTRATION FEE 20108 R.NO.8401-8450					
20-Oct-18	By CASH FEE ACCOUNT	Receipt	3,350	0.00	4000.00	150379.00 Cr
	BEING CASH RECD FROM AMIT GOYAL FOR FRUITS CHAT STALL-2018					
22-Oct-18	By CASH FEE ACCOUNT	Receipt	3,357	0.00	1750.00	152129.00 Cr
	BEING CASH RECD FROM PROF.REETA CHAUHAN FOR JUST A MINUTE R.NO.7701 TO 7733 SPANDAN-2018					
22-Oct-18	By CASH FEE ACCOUNT	Receipt	3,358	0.00	1300.00	153429.00 Cr
	BEONG CASH RECD FROM PROF.PRANSHUMAN SIR FOR CHITRAKALKA-2018					
22-Oct-18	By CASH FEE ACCOUNT	Receipt	3,359	0.00	1550.00	154979.00 Cr
	BEING CASH RECD FROM PROF.RUTURAJ BABER FOR KBBT REGISTRATION FEE-2018,R. NO.8201 TO8230					
22-Oct-18	By CASH FEE ACCOUNT	Receipt	3,360	0.00	2000.00	156979.00 Cr
	BEING CASH RECD FROM PROF.SHILPA SANTPAL FOR GAMEZONE REGISTRATIONFEE- 2018,R.NO.5301 TO 5309					
22-Oct-18	By CASH FEE ACCOUNT	Receipt	3,361	0.00	750.00	157729.00 Cr
	BEING CASH RECD FROM PROF. SHILPA SANTPAL FOR STUDENT,S SPANDAN EVENTS-2 018					
22-Oct-18	By CASH FEE ACCOUNT	Receipt	3,362	0.00	3200.00	160929.00 Cr
	BEING CASH RECD FROM PROF.RAVEENDRA BABU FOR SPANDAN DEVATE TARKVITARAK-2					
22-Oct-18	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	3,363	0.00	250.00	161179.00 Cr




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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
26-Oct-18	By CASH FEE ACCOUNT BEING CASH RECD FROM PROF. POOJA JAIN FOR DAWAT E PRESTIGE FIRELESS COOKING SPANDAN-2018	Receipt	3,497	0.00	1500.00	209714.00 Cr
27-Oct-18	To P.N.B.-(CONFRANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CHQ NO 527917 DATED 27-10-2018 TO TULSI FOR ITEM PURCHASE FOR SPANDAN 2018 AND CONVENCE EXP. FOR PURCHASE OF THESE ITEM Chq. No. :527917	Payment	1,338	5745.00	0.00	203969.00 Cr
27-Oct-18	To CASH ACCOUNT EXP. BEING AMT PAID TO RAZZAQ AND SIMRAN KAUR FOR EXP. INCURRED ON PRINTING OF ID CARD AND PURCHASE OF ITEM FOR SPANDAN 2018 RESPECTIVELY BILL ENCLOSED	Payment	1,339	270.00	0.00	203699.00 Cr
29-Oct-18	By CASH FEE ACCOUNT BEING CASH RECD FROM PROF.SNEHA RAJPUT FOR SPANDAN REGISTRATION FEE ,RE CD NO.9101 TO 9150	Receipt	3,660	0.00	6900.00	210599.00 Cr
29-Oct-18	By P.N.B.-(CONFRANCE A/C) NO-032 8002100028783 BEING RECD FROM PROF.POOJA JAIN FOR FIRE LESS COOKING SPANDAN-2018,INTERNATIONAL REGISTRATION FEE	Receipt	3,663	0.00	2800.00	213399.00 Cr
29-Oct-18	By CASH FEE ACCOUNT BEING CASH RECD FROM PROF.SHILPA SANTPAL FOR ALL EVENT VST,DANCE,COOCKI NG,CHITRAKALA SPANDAN-2018,R.NO.8801 TO 6459	Receipt	3,664	0.00	2550.00	215949.00 Cr
30-Oct-18	By CASH FEE ACCOUNT BEING CASH RECD FROM VISHNU GOYAL FOR FOOD STALL SPANDAN-2018	Receipt	3,679	0.00	5000.00	220949.00 Cr
30-Oct-18	By CASH FEE ACCOUNT BEING CASH RECD FROM PROF.TARIKA SINGH FOR MEMORANDUM OF ASSOCIATION ,SPONS ORSHIP,SPANDAN-2018,ANTAKSHARI,THE DEVIK CAFE	Receipt	3,682	0.00	3000.00	223949.00 Cr
30-Oct-18	By CASH FEE ACCOUNT BEING CASH RECD FROM PROF.TARIKA SINGH FOR MEMORANDUM OF ASSOCIATION ,SPONS ORSHIP,SPANDAN-2018,ANTAKSHARI,SLIM AND SHINE	Receipt	3,683	0.00	3000.00	226949.00 Cr
30-Oct-18	By CASH FEE ACCOUNT BEING CASH RECD FROM PROF.TARIKA SINGH FOR SPANDAN,ANTAKSHARI-2018	Receipt	3,684	0.00	1200.00	228149.00 Cr
31-Oct-18	To CASH ACCOUNT EXP. BEING CASH AMT PAID TO AMITABHA MAHESWARI FOR REIMBURSE CONVENCE EXP. OF VST TRAINING SESSION RESOURCE	Payment	1,375	821.00	0.00	227328.00 Cr
31-Oct-18	To CASH ACCOUNT EXP. BEING CASH AMT PAID TO GARIMA MATHUR FOR PAYMENT OF BADGES FOR JUDGES COMMITTEE SPANDAN 2018	Payment	1,376	550.00	0.00	226778.00 Cr
31-Oct-18	To P.N.B.-(CONFRANCE A/C) NO-0328 002100028783	Payment	1,377	1000.00	0.00	225778.00 Cr



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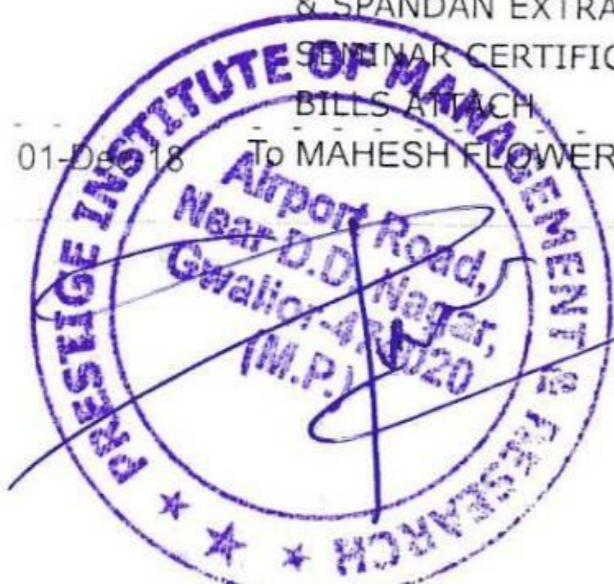
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Date From 01-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
24-Nov-18	BEING AMT PAID BY CH.NO.527954 TO JYOTSNA NIM FOR SPANDAN CULTUREAL DANCE 3rd PRIZE By CASH FEE ACCOUNT	Receipt	4,215	0.00	5000.00	294532.00
24-Nov-18	BEING CASH RECD FROM SHWETA TRAVELS FOR SPANDAN SPONSORSHIP-2018 By CASH FEE ACCOUNT	Receipt	4,222	0.00	81700.00	212832.00
27-Nov-18	BEING CASH RECEIVED FROM PARTICIPATION LOCAL PROMOTION AT SPANDAN REGISTRATION FEE 2018 AS PER LIST ATTACH (NANDAN SIR) To PERFECT EVENT'S ENTERTAINMENT	Journal	641	13500.00	0.00	226332.00
27-Nov-18	BEING AMT CR.B.NO.038 TO PERFECT EVENTS & ENTERTAINMENT FOR SPANDAN LED WALL, SOUND SYSTEM BILL ATTACH To SHILPA BOOKS & STATIONARY	Journal	642	1205.00	0.00	227537.00
27-Nov-18	BEING AMT CR.B.NO.4427,4430 TO SHILPA BOOKS & STATIONARY FOR PURCHASE STATIONARY ITEM BILL ATTACH To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783	Payment	1,679	2500.00	0.00	230037.00
27-Nov-18	BEING AMT PAID BY CH.NO.527955 TO DEVANGI FOR SPANDAN CULTURE DANCE 1st PRIZE By CASH FEE ACCOUNT	Receipt	4,248	0.00	13000.00	217037.00
29-Nov-18	BEING CASH RECEIVED FOR SPANDAN CULTURE EVENT REGISTRATION FEE (Dr. RICHA BANERGEES) To CASH ACCOUNT EXP.	Payment	1,691	550.00	0.00	217587.00
29-Nov-18	BEING CASH PAID TO DR. GARIMA MATHUR FOR SPANDAN CONVEYANCE CHARGE Chq. No. :cash By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783	Receipt	4,249	0.00	3511.00	214076.00
30-Nov-18	BEING RECD FROM Dr.SHILPA SHANKPAL FOR SPANDAN-2018 PUNJAB NATIONAL BANK Chq. No. :154276918 To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783	Payment	1,698	2500.00	0.00	216576.00
30-Nov-18	BEING AMT PAID BY CH.NO.527956 TO SAGAR BISWAS FOR SPANDAN CULTURE DANCE 1st PRIZE To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783	Payment	1,699	1100.00	0.00	217676.00
30-Nov-18	BEING AMT PAID BY CH.NO.527957 TO SAGAR BISWAS FOR SPANDAN CJULTURAL PRIZE To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783	Payment	1,700	1500.00	0.00	219176.00
30-Nov-18	BEING AMT PAID BY CH.NO.527958 TO BHOOPENDRA FOR SPANDAN CULTURE DANCE 2nd PRIZE To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783	Payment	1,713	3080.00	0.00	222256.00
01-Dec-18	BEING AMT PAID BY CH.NO.527959 TO JOGENDRA SINGH FOR SPANDAN 14 BUKKEE & SPANDAN EXTRA DUTY & NATIONAL HR SEMINAR CERTIFICATE, ID CARD CHARGES BILLS ATTACH To MAHESH FLOWER DECORATOR	Journal	654	19720.00	0.00	241976.00



Nishant Joshi
Director
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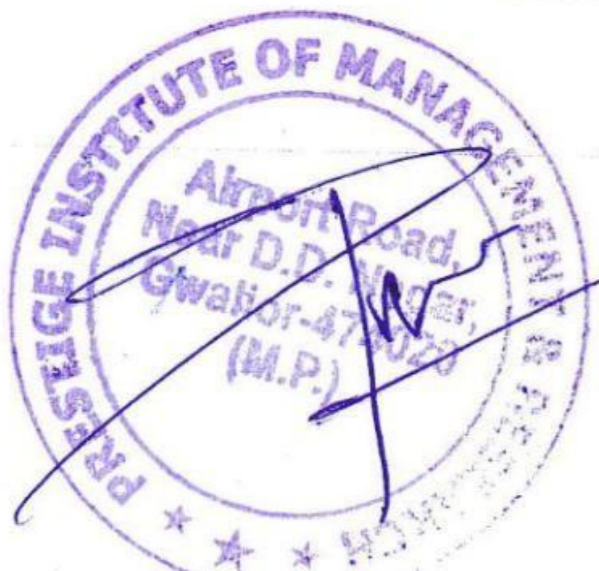
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13-Sep-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING CHEQUE NO.690272,RECD FROM S.P.T RAVELS FOR SPANDAN SPONSORSHIP -2019 CANARA BANK Chq. No. :690272	Receipt	3,839	0.00	10000.00	112000.00 Cr
	Chq. Dt. :10-Sep-2019					
17-Sep-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING CHEQUE NO.374502,RECD FROM CAREER LAUNCHER FOR SPONSORSHIP SPANDAN-2019,9755042692 AXIS BANK Chq. No. :374502	Receipt	3,842	0.00	16000.00	128000.00 Cr
	Chq. Dt. :16-Sep-2019					
17-Sep-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING CHEQUE NO.378320,RECD FROM TELL WELL ENGLISH COACHING (DHARMENDRA SINGH CHAUHAN) FOR SPONSORSHIP SPANDAN-2019 SBI Chq. No. :378320	Receipt	3,844	0.00	5000.00	133000.00 Cr
	Chq. Dt. :17-Sep-2019					
17-Sep-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY CH.NO.378319 FROM DHARMENDRA SINGH CHAUHAN FOR SPONSORSHIP KRITI 2019.	Receipt	3,845	0.00	3000.00	136000.00 Cr
19-Sep-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING CHEQUE NO.193516,RECD FROM GOYAL HOUSING (TARUN GOYAL) FOR SPANDAN SPONSORSHIP-2019 INDIAN BANK Chq. No. :193516	Receipt	3,856	0.00	25000.00	161000.00 Cr
	Chq. Dt. :18-Sep-2019					
19-Sep-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING CHEQUE NO.144394,RECD FROM EXCLUSIVE HOLIDAYS (Mr.RAJEEV NIMBALKAR) FOR SPANDAN SPONSORSHIP-2 019 CBI BANK Chq. No. :144394	Receipt	3,860	0.00	10000.00	171000.00 Cr
	Chq. Dt. :19-Sep-2019					
26-Sep-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING CHEQUE NO.099921,RECD FROM MONARCH,Mr.RAJEEV DAVE FOR SPANDAN SPONSORSHIP-2019 UNION BANK OF INDIA Chq. No. :099921	Receipt	3,887	0.00	10000.00	181000.00 Cr
	Chq. Dt. :25-Sep-2019					
10-Oct-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING CHEQUE NO.066463,RECD FROM LALIT JAIN SPANDAN FOOD STALL & DJ NIGHT SPONSORSHIP REGISTRATION FEE-2019,7974 807150 UNION BANK OF INDIA Chq. No. :066463	Receipt	3,937	0.00	15000.00	196000.00 Cr
	Chq. Dt. :10-Oct-2019					
15-Oct-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	3,962	0.00	5000.00	201000.00 Cr



Nishant Toshni
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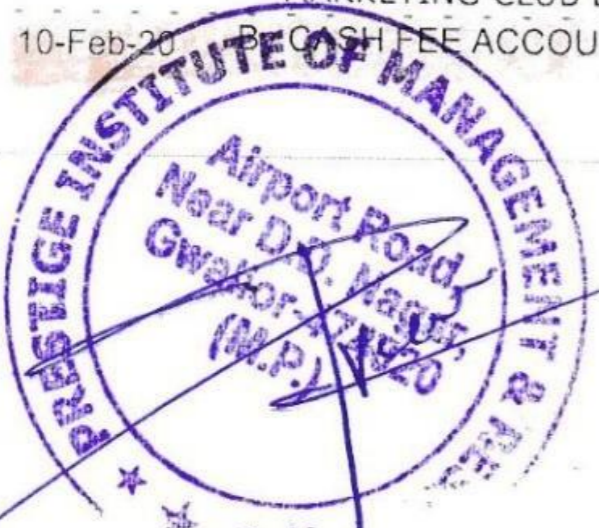
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Date From 01-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CHEQUE NO.366784,RECD FROM Mr.MU NENDRA SINGH KAURAV FOR SPANDAN SPONSORSHIP REGISTRATION FEE-2019 STATE BANK OF INDIA Chq. No. :366784 Chq. Dt. :15-Oct-2019					
17-Oct-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	3,979	0.00	15000.00	216000.00 Cr
	BEING CHEQUE NO.026159,RECD FROM Mr.SA NJAY CHAUHAN FOR SPONSORSHIP SPANDAN- 2019,9555557015 OBC Chq. No. :026159 Chq. Dt. :18-Oct-2019					
18-Oct-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	3,982	0.00	5000.00	221000.00 Cr
	BEING CHEQUE NO.006896,RECD FROM Mr.AR VIND NIKHRA (CAREER PAVER) FOR SPANDAN SPONSORSHIP -2019 AXIS BANK LTD Chq. No. :006896 Chq. Dt. :28-Sep-2019					
19-Oct-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	3,983	0.00	10000.00	231000.00 Cr
	BEING CHEQUE NO.007139,RECD FROM Mr.SA NJAY VYAS FOR TAPS & TILES SPONSORSHIP SPANDAN-2019 ICICI BANK Chq. No. :007139 Chq. Dt. :18-Oct-2019					
14-Nov-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	4,034	0.00	10000.00	241000.00 Cr
	BEING AMT RECEIVED BY IMPS 928820412413 FROM SPANDAN SPONSORSHIP MI VENTURES PVT. LTD.					
14-Nov-19	By CASH FEE ACCOUNT	Receipt	4,035	0.00	10000.00	251000.00 Cr
	BEING CASH RECEIVED FROM SWAD RESTURANT (TAMOTIA JI) FOR SPANDAN 2019 SPONSORSHIP					
14-Nov-19	By CASH FEE ACCOUNT	Receipt	4,036	0.00	5000.00	256000.00 Cr
	BEING CASH RECEIVED FROM THE LONDON SHAKES FOR SPANDAN 2019 SPONSORSHIP					
14-Nov-19	By CASH FEE ACCOUNT	Receipt	4,037	0.00	5000.00	261000.00 Cr
	BEING AMT RECEIVED FROM AMIT BHARGAVA (CONSTRUCTION) FOR SPANDAN 2019 SPONSORSHIP					
17-Dec-19	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	5,668	0.00	10000.00	271000.00 Cr
	BEING CH.NO. 000221 RECD FROM. AD.JUNCT ION MEDIA PVT.LTD. (SUMSANG) FOR SPONSORSHIP SPANDAN -2020 Chq. No. :000221 Chq. Dt. :17-Dec-2019					
07-Feb-20	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	6,475	0.00	5000.00	276000.00 Cr
	BEING AMT RECEIVED FROM VINOD STORE FOR SPONSORSHIP NATIONAL LAW SEMINAR 2020.					
10-Feb-20	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	6,569	0.00	5000.00	281000.00 Cr
	BEING AMT RECEIVED BY CH.NO.464993 FROM THE TEA TIME FOR SPONSORSHIP MARKETING CLUB EVENT					
10-Feb-20	By CASH FEE ACCOUNT	Receipt	6,570	0.00	5000.00	286000.00 Cr



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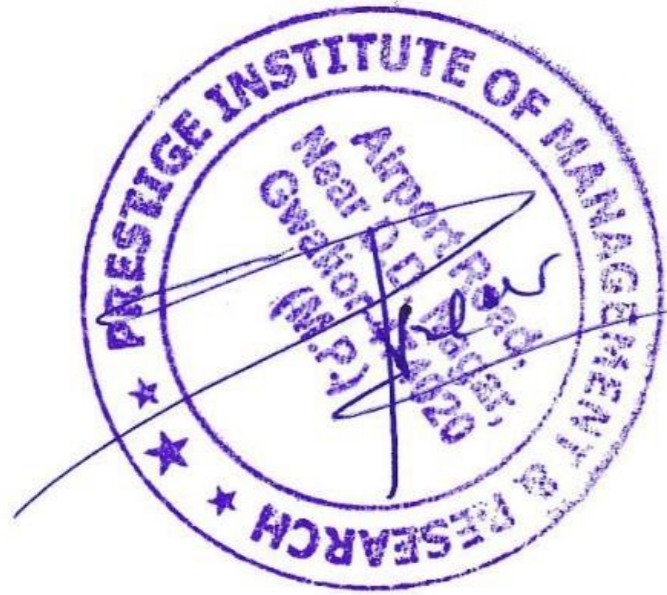
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OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: SPONSORSHIP

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CASH RECEIVED FROM 34 CHORANGI LAN FOR SPONSORSHIP MARKETING CLUB EVENT					
12-Feb-20	By CASH FEE ACCOUNT	Receipt	6,587	0.00	5000.00	291000.00 Cr
	BEING AMT RECEIVED FROM SAI SAROVAR FOR SPONSORSHIP MARKETING CLUB EVENT					
31-Mar-20	To JV No : 1303	Journal	1,303	291000.00	0.00	0.00 Dr
	BEING ALL CONFERENCE LEDGDE ADJUSTED TO CONFERENCE & SEMINAR					
Total Amount				303000.00	303,000.00	
Closing Balance				0.00	0.00	




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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
09-Nov-20	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY CH.NO. 057617 FROM CHAR CHATUR ASSOCIATES (CCA GROUP) FOR SPANDAN SPONSORSHIP SPANDAN 2020.	Receipt	3,522	0.00	10000.00	10000.00 Cr
17-Nov-20	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY CH.NO.524745 FROM LIFEIN FRAMES CHAVI EVENT FOR SPANDAN SPONSORSHIP	Receipt	3,583	0.00	5000.00	15000.00 Cr
20-Nov-20	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY 500040 FROM STATE BANK OF INDIA FOR SPANDAN SPONSORSHIP 2020	Receipt	3,656	0.00	50000.00	65000.00 Cr
03-Dec-20	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY NEFT SBIN120317032388 FROM FIX -N- FLIX FOR SPANDAN SPONSHERSHIP	Receipt	3,819	0.00	6000.00	71000.00 Cr
08-Dec-20	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY UPI 034330151841 FROM LAKME ACADEMY & SALON FOR SPANDAN SPONSORSHIP	Receipt	3,822	0.00	23000.00	94000.00 Cr
08-Dec-20	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY IMPS 033812057924 FROM PAYM FOR SPONSORSHIP SPANDAN 2020	Receipt	3,824	0.00	20000.00	114000.00 Cr
31-Mar-21	To CONFERENCE/SEMINAR/SPANDAN BEING AMT ALL CONFERENCE HEAD ADJUSTED	Journal	874	114000.00	0.00	0.00 Dr
Total Amount				114000.00	114,000.00	
Closing Balance				0.00	0.00	



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Gwalior

Ledger: SPONSORSHIP

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-21	OPENING BALANCE			0.00	0.00	0.00 Dr
04-Oct-21	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY CH.NO.055382 FROM SEEMA SAHNI (SAHANI FINANCE) FOR SPANDAN 2021 SPONSORSHIP	Receipt	3,991	0.00	20000.00	20000.00 Cr
08-Oct-21	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING DEPOSIT CHQ RETUN CH.NO.055382 FROM SEEMA SAHNI (SAHANI FINANCE)	Payment	893	20000.00	0.00	0.00 Dr
11-Oct-21	By PNB A/C (0328002100027128.) BEING AMT RECEIVED BY UPI 128099815890 FROM SEEMA SAHNI (SAHANI FINANCE) FOR SPANDAN 2021 SPONSORSHIP Chq. No. :128099815890	Receipt	4,072	0.00	20000.00	20000.00 Cr
11-Oct-21	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY PAYTM 15488636123 FROM SHIV SHAKTI MOBILES FOR SPANDAN 2021 SPONSORSHIP	Receipt	4,094	0.00	5000.00	25000.00 Cr
14-Oct-21	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMOUNT REC BY CHEQUE NO.- 000768 FROM P.C CARE AIRWAY INFRATEL PRIVATE LIMITED FOR SPANDAN 2021 SPONSHOSHIP DATE- 14.07.2021 Chq. No. :000768	Receipt	4,172	0.00	5000.00	30000.00 Cr
21-Oct-21	By CASH FEE ACCOUNT BEING AMT RECEIVED BY CASH FROM SATYAM SHARMA FOR SPANDAN 2021 SPONSORSHIP	Receipt	4,264	0.00	10000.00	40000.00 Cr
21-Oct-21	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY CH.NO.094662 FROM SWAD RESTAURANT FOR SPANDAN 2021 SPONSORSHIP	Receipt	4,265	0.00	10000.00	50000.00 Cr
21-Oct-21	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY NEFT 25256404401 FROM ISDC PROJECTS FOR SPANDAN 2021 SPONSORSHIP	Receipt	4,266	0.00	10000.00	60000.00 Cr
21-Oct-21	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY PAYTM 15647208263 FROM AMAN FOR SPONSORSHIP CULTURE NIGHT PARTPAYMENT	Receipt	4,268	0.00	5000.00	65000.00 Cr
21-Oct-21	By CASH FEE ACCOUNT BEING AMT RECEIVED BY CASH FROM GYAN JI TIWARI FOR SPANDAN 2021 SPONSORSHIP (DUE AMT RECEIVED 2500/-)	Receipt	4,271	0.00	2500.00	67500.00 Cr
22-Oct-21	By P.N.B.-(CONFERANCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY PAYTM 15657680347 FROM CAKE AND BAKES FOR SPANDAN 2021 SPONSORSHIP	Receipt	4,276	0.00	3000.00	70500.00 Cr
22-Oct-21	By CASH FEE ACCOUNT BEING CASH RECD FROM NAVEEN CHARIYA FOR SPANDAN SPONSORSHIP REGISTRATION	Receipt	4,333	0.00	5000.00	75500.00 Cr
22-Oct-21	By CASH FEE ACCOUNT	Receipt	4,334	0.00	5000.00	80500.00 Cr




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

Ledger: SPONSORSHIP

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CASH RECD FROM SUNIL NATHANI FOR SPANDAN SPONSORSHIP REGISTRATION FEE-2021					
23-Oct-21	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	4,338	0.00	5000.00	85500.00 Cr
	BEING CHEQUE NO.041180,RECD FROM CHANDAK INSURANCE SERVICES FOR SPONSORSHIP SPANDAN -2021 UNION BANK OF INDIA Chq. No. :041180					
26-Oct-21	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	4,378	0.00	30000.00	115500.00 Cr
	BEING AMT RECEIVED BY NEFT BARBY21299591150 FROM BANK OF BARODA FOR SPONSORSHIP SPANDAN 2021.					
18-Nov-21	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783	Receipt	4,504	0.00	8000.00	123500.00 Cr
	BEING AMT RECEIVED BY IMPS 132016677564 FROM MANISHA MOTIRAMANI FOR SPANDAN SPONSORSHIP					
31-Mar-22	To SPANDAN	Journal	1,308	123500.00	0.00	0.00 Dr
	BEING SPONSORSHIP LEDGER TRF TO SPANDAN INCOME HEAD					
Total Amount				143500.00	143,500.00	
Closing Balance				0.00	0.00	




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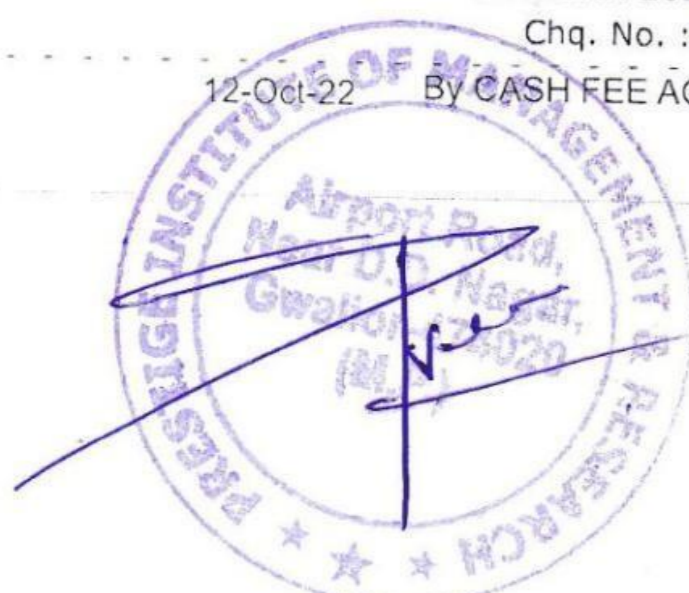
Prestige Institute of Management and Research, Gwalior

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

Ledger: SPONSORSHIP

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-22	OPENING BALANCE			0.00	0.00	0.00 Dr
18-Aug-22	By Voucher Type: Receipt No.: 4047 BEING UPI NO.221649631261/P2A/789548654 4/HARSH KUMAR JADON.RECD FROM MAA ANJANI GROUP OF EDUCATION,HOTELS AND MILK PRODUCTS,	Receipt	4,047	0.00	55000.00	55000.00 Cr
18-Aug-22	By Voucher Type: Receipt No.: 4047 BEING UPI NO.221649631261/P2A/789548654 4/HARSH KUMAR JADON.RECD FROM MAA ANJANI GROUP OF EDUCATION,HOTELS AND MILK PRODUCTS,	Receipt	4,047	0.00	45000.00	100000.00 Cr
05-Sep-22	By PNB A/C NO-328002100028437 BEING PAYTM NO.19033290366,RECD FROM SAGAR SPORTS (RUCHI ENTERPRISES) FOR SPANDAN-2022,SPONSORSHIP	Receipt	4,228	0.00	5000.00	105000.00 Cr
08-Sep-22	By CASH FEE ACCOUNT BEING AMT RECEIVED BY CASH FROM DOWN TOWN KITCHEN (ADITYA SHARMA) AS CO- SPONSOR FOR SPANDAN 2022 SPONSORSHIP	Receipt	4,242	0.00	20000.00	125000.00 Cr
20-Sep-22	By PNB A/C NO-328002100028437 BEING CHEQUE NO.021776,RECD FROM ANURANG PANDEY FOR SPANDAN SPONSORSHIP-2022,9806758256	Receipt	4,280	0.00	5000.00	130000.00 Cr
29-Sep-22	By CASH FEE ACCOUNT BEING AMOUNT REC BY CASH ADHOORA ENGINEER FOOD LAB (DEEPAK BHADORIYA) AS EVENT SPONSOR, FOR SPANDAN 2022 EVENT SPONSHORSHIP MOB.- 7581061822.	Receipt	4,408	0.00	10000.00	140000.00 Cr
03-Oct-22	By CASH FEE ACCOUNT BEING CASH RECD FROM DELTA RYED LOGO, CAP-PITAL LEARNING FOR EVENT DANCE DANCE SPANDAN-2022	Receipt	4,445	0.00	5000.00	145000.00 Cr
06-Oct-22	By CASH FEE ACCOUNT BEING CASH RECD FROM CLASSICO FOOD STALL FOR SPONSORSHIP SPANDAN-2022	Receipt	4,449	0.00	10000.00	155000.00 Cr
07-Oct-22	By CASH FEE ACCOUNT BEING CASH RECD FROM Mr.PRADHUM SINGH GURJAR FOR FOOD STALL SPANDAN-2022	Receipt	4,451	0.00	7500.00	162500.00 Cr
07-Oct-22	By PNB A/C NO-328002100028437 BENG AMT REC BY PAYTM ORDER ID.- 19394176758 FROM PRADHUM SINGH GURJAR (DIVINE CAFE) , MOB.- 7974096759, FOR SPONSHORSHIP SPANDAN 2022 EVENT CODE- S22FSP	Receipt	4,452	0.00	5000.00	167500.00 Cr
11-Oct-22	By PNB A/C NO-328002100028437 BEING AMT REC BY CHQ. NO.- 000940 FROM PORWAL COMPUTER (ASHISH GUPTA) FOR FASHION PARADE FOR SPONSHORSHIP SPANDAN 2022, MOB.-9826264349	Receipt	4,476	0.00	7000.00	174500.00 Cr
12-Oct-22	By CASH FEE ACCOUNT Chq. No. :000940	Receipt	4,489	0.00	7000.00	181500.00 Cr



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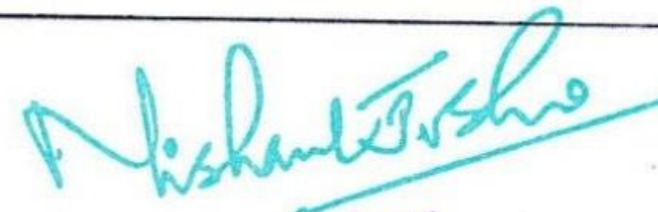
OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: SPONSORSHIP

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT REC BY CASH FROM ROHIT ASSIJA, MOB.- 9992570184 (BHARAT LUGGAGE WORLD) GWALIOR EVENT NAME- JUST A MINUTE FOR EVENT SPONSHORSHIP SPANDAN 2022. Chq. No. :CASH	Chq. Dt. :12-Oct-2022				
17-Oct-22	By CASH FEE ACCOUNT	Receipt	4,533	0.00	10000.00	191500.00 Cr
	BEING AMT REC BY CASH FROM AAKASH GUPTA FOR SPONSORSHIP BY HOTEL THE VEDAS FOR SPONSORSHIP OPEN MIC EVENT DATE- 20-10-2022 FOR SPANDAN 2022. Chq. No. :CASH	Chq. Dt. :17-Oct-2022				
01-Nov-22	By PNB A/C NO-328002100028437	Receipt	4,554	0.00	15000.00	206500.00 Cr
	BEING AMT RECEIVED BY NEFT AXISP00329002217 FROM CHEGG INDIA PRIVATE LIMITED FOR SPANDAN 2K22 SPONSORSHIP					
30-Nov-22	By PNB A/C (0328002100027128.)	Receipt	4,634	0.00	15000.00	221500.00 Cr
	BEING AMT RECEIVED BY IMPS 22914538635 FROM DD ENTERPRISES GWALIOR FOR SPONSORSHIP SPANDAN 2K22					
10-Dec-22	By SIGNAGE SOLUTION	Journal	707	0.00	25000.00	246500.00 Cr
	BEING AMT DEBITED TO SIGNAGE SOLUTION FOR SPONSORSHIP 2K22					
31-Mar-23	To SPANDAN REGISTRATION FEE	Journal	1,412	246500.00	0.00	0.00 Dr
	BEING SPONSORSHIP LEDGER TRF TO SPANDAN INCOME HEAD					
Total Amount				246500.00	246,500.00	
Closing Balance				0.00	0.00	




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