SUPPORTING DOCUMENTS

CRITERION 4

4.3.2. Student - Computer ratio (Data for the latest completed academic year)

SUBMITTED TO

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



N. L. Dalmia

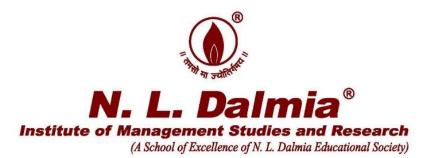
Institute of Management Studies and Research

(A School of Excellence of N. L. Dalmia Educational Society)

N. L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH

FOR

NAAC ACCREDITATION SECOND CYCLE 2022



Supporting Documents

4.3.2. Student - Computer ratio(Data for the latest completed academic year)

Sr. No.	Details
1	Details of Laptops issued to Students
2	Availability of Computers in Bloomberg Lab
3	Availability of Computers in ICT Lab
4	Availability of Computers in Digital Library



N. L. Dalmia®

Institute of Management Studies and Research

(A School of Excellence of N. L. Dalmia Educational Society)

4.3.2. Student - Computer ratio (Data for the latest completed academic-year)

Student Computer Ratio Calculations

Total Number of computers available for students in the Institute (In AY 2021-22)

• Laptops given to each student : 600

• Computer lab : 65

• Digital Library : 15

• Bloomberg Lab : 24

• Total Computers available : **704**

• Total Number of students : 600

Student Computer Ratio = Total Computers available / Total Number of students

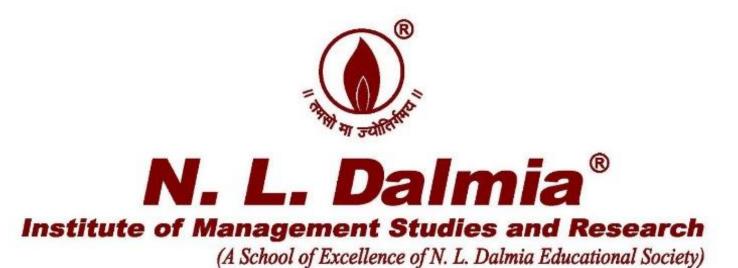
Student Computer Ratio = 704/600

Student Computer Ratio : 1:17

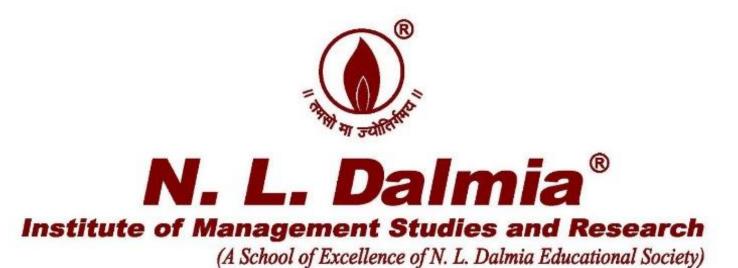
Dr. M. A. Khan Professor & Director N. L. Dalmia

Institute of Management Studies & Research Srishti, Sector-1, Mira Road (E), Mumbai-401107.





Details of Laptops issued to Students



Invoices for Purchase of Laptops for the Students



33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

	THE PROPERTY OF
	The land of the land of the land

Tax Invoice

To,

M/s. N.L. Dalmia Institute of Mgmt. Studies & Research

Srishti, Sector - 1, Mira Road (E) Mumbai-401104

GSTIN: 27AAFCS8197J1ZM

Invoice No. STL/G/033/21-22 Invoice Date: 06/09/2021

CIN: U72200MH2001PLC130886

GSTIN: N.A.

Order Confirmed by: Mr. Vikram Somani

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	Lenovo Laptop	84713010	100 Nos.	44,000.00	44,00,000.00
	Lenovo Thinkpad V14 – IIL Laptop				
	Part No. 82KAA001IH				
	Core i5 – 1135G – 11 th Generation				
	8 GB RAM Memory, 1 TB HDD				2
	14 Inch Screen, Windows 10 home				
	With Lenovo Backpack				
	Lenovo 3 Years Warranty				
	:: Serial Numbers attached::				
	*				
Total Ir	nvoice amount in words		Total Ame		44,00,000.00
Rupees	Fifty One Lakh Ninety Two Thousand Onl	'y	Add: CGS	T- 9%	3,96,000.00
			Add: SGS' Round-off		3,96,000.00
Bank D	etails		Name and the second second	Grand Total	51,92,000.00
Bank A Bank N Branch	/C No.: 06950200001748 ame : Bank of Baroda Name : Cuffe Parade FSC Code : BARB0CUFFEP			oftchip Techno	-
Terms d	& Conditions : E.& O.E.				
	Compute	r Generated Inv	voice		



33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

Serial Numbers - 100 x Lenovo Thinkpad V14 - IIL Laptop

To,
M/s. N.L. Dalmia Institute of Mgmt. Studies & Research
Srishti, Sector – 1,
Mira Road (E)
Mumbai-401104

GSTIN: N.A.

Invoice No. STL/G/033/21-22 Invoice Date: 06/09/2021

Qty Sr.	Serial No.						
1	SPG02K8S5	31	SPG02K96H	61	SPG02K9WT	91	SPG02KAC5
2	SPG02K93Y	32	SPG02K96J	62	SPG02K9WV	92	SPG02KAC7
3	SPG02K940	33	SPG02K96L	63	SPG02K9WW	93	SPG02KAC8
4	SPG02K941	34	SPG02K96P	64	SPG02K9WX	94	SPG02KACA
5	SPG02K942	35	SPG02K96Q	65	SPG02K9WZ	95	SPG02KACB
6	SPG02K944	36	SPG02K96R	66	SPG02K9X1	96	SPG02KACD
7	SPG02K948	37	SPG02K96S	67	SPG02K9X3	97	SPG02KACE
8	SPG02K94B	38	SPG02K96T	68	SPG02K9XA	98	SPG02KACF
9	SPG02K94D	39	SPG02K96V	69	SPG02K9XB	99	SPG02KACG
10	SPG02K94E	40	SPG02K96W	70	SPG02K9XC	100	SPG02KACJ
11	SPG02K94J	41	SPG02K96X	71	SPG02K9XD		
12	SPG02K94N	42	SPG02K9MT	72	SPG02KA9Q		
13	SPG02K94V	43	SPG02K9Q8	73	SPG02KAAL		
14	SPG02K94Z	44	SPG02K9VL	74	SPG02KAAP		
15	SPG02K950	45	SPG02K9VM	75	SPG02KAAW		
16	SPG02K95B	46	SPG02K9VN	76	SPG02KAB2		
17	SPG02K95F	47	SPG02K9VP	77	SPG02KABE		
18	SPG02K95G	48	SPG02K9VX	78	SPG02KABF		
19	SPG02K95N	49	SPG02K9VY	79	SPG02KABJ		
20	SPG02K95R	50	SPG02K9W3	80	SPG02KABM		
21	SPG02K95Y	51	SPG02K9W4	81	SPG02KABN		
22	SPG02K95Z	52	SPG02K9W7	82	SPG02KABP		
23	SPG02K961	53	SPG02K9WA	83	SPG02KABR		
24	SPG02K962	54	SPG02K9WD	84	SPG02KABT		
25	SPG02K964	55	SPG02K9WE	85	SPG02KABW		
26	SPG02K966	56	SPG02K9WF	86	SPG02KABY		
27	SPG02K968	57	SPG02K9WG	87	SPG02KABZ		
28	SPG02K96A	58	SPG02K9WJ	88	SPG02KAC1		
29	SPG02K96D	59	SPG02K9WN	89	SPG02KAC2		
30	SPG02K96F	60	SPG02K9WS	90	SPG02KAC4		

For Softchip Technologies Ltd.



33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

GSTIN: 2	7AAFCS8197J1ZM	CIN:	U7	2200MH2001	1PLC130886	
	To	x Invoi	00			
B Salara Later	1 a	X IIIVUI				
Srishti, S Mira Ro	ni-401104	esearch	Inv	voice Date: 0	/G/036/21-22 8/09/2021 ed by: Mr. Vikra	ım Somani
Sr.No	Product Description	HSN/SA Code		Qty.	Rate	Amount
01	Lenovo Laptop	8471301	0	150 Nos.	44,000.00	66,00,000.00
	Lenovo Thinkpad V14 – IIL Laptop					
	Part No. 82KAA001IH					
	Core i5 – 1135G – 11 th Generation			7		
	8 GB RAM Memory, 1 TB HDD					
	14 Inch Screen, Windows 10 home					
	With Lenovo Backpack					
	Lenovo 3 Years Warranty					
	:: Serial Numbers attached::					
		1				
Total Ir	nvoice amount in words			Total Amo	The second secon	66,00,000.00
Rupees	Seventy Seven Lakh Eighty Eight Thousar	nd Only		Add: CGS		5,94,000.00
				Add: SGS	Γ- 9%	5,94,000.00
				Round-off		
Bank D	etails			(Grand Total	77,88,000.00
Bank N Branch Bank IF	/C No.: 06950200001748 fame : Bank of Baroda Name : Cuffe Parade FSC Code : BARB0CUFFEP			For S	oftchip Techno	ologies Ltd.
i erms a	& Conditions : E.& O.E.					

De gus. 22,68,000/-

Computer Generated Invoice



33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

Serial Numbers - 100 x Lenovo Thinkpad V14 - IIL Laptop

To,
M/s. N.L. Dalmia Institute of Mgmt. Studies & Research
Srishti, Sector – 1,
Mira Road (E)
Mumbai-401104
GSTIN: N.A.

Invoice No. STL/G/036/21-22 Invoice Date: 08/09/2021

Qty Sr.	Serial No.								
1	PG02KAAG	31	PG02KA0V	61	PG02K9V4	91	PG02K9PF	121	PG02K9PF
2	PG02KAA1	32	PG02KA0T	62	PG02K9V3	92	PG02K9PE	122	PG02K9PE
3	PG02KA2S	33	PG02KA0S	63	PG02K9V2	93	PG02K9PD	123	PG02K9PD
4	PG02KA2K	34	PG02KA0Q	64	PG02K9V1	94	PG02K9PC	124	PG02K9PC
5	PG02KA2B	35	PG02KA0P	65	PG02K9V0	95	PG02K9PB	125	PG02K9PB
6	PG02KA23	36	PG02K9XJ	66	PG02K9TZ	96	PG02K9PA	126	PG02K9PA
7	PG02KA21	37	PG02K9XH	67	PG02K9TY	97	PG02K9P9	127	PG02K9P9
8	PG02KA20	38	PG02K9XF	68	PG02K9TX	98	PG02K9P8	128	PG02K9P8
9	PG02KA1W	39	PG02K9XE	69	PG02K9TW	99	PG02K9P7	129	PG02K9P7
10	PG02KA1Q	40	PG02K9X6	70	PG02K9TV	100	PG02K9P6	130	PG02K9P6
11	PG02KA1P	41	PG02K9X5	71	PG02K9TT	101	PG02K9P5	131	PG02K9P5
12	PG02KA1N	42	PG02K9X4	72	PG02K9TR	102	PG02K9P4	132	PG02K9P4
13	PG02KA1M	43	PG02K9WY	73	PG02K9TN	103	PG02K9P3	133	PG02K9P3
14	PG02KA1K	44	PG02K9WM	74	PG02K9TM	104	PG02K9P0	134	PG02K9P0
15	PG02KA1J	45	PG02K9WH	75	PG02K9TL	105	PG02K9NZ	135	PG02K9NZ
16	PG02KA1H	46	PG02K9VW	76	PG02K9TJ	106	PG02K9NY	136	PG02K9NY
17	PG02KA1G	47	PG02K9VT	77	PG02K9QB	107	PG02K9NX	137	PG02K9NX
18	PG02KA1F	48	PG02K9VS	78	PG02K9QA	108	PG02K9NW	138	PG02K9NW
19	PG02KA1E	49	PG02K9VR	79	PG02K9Q0	109	PG02K9NT	139	PG02K9NT
20	PG02KA1C	50	PG02K9VG	80	PG02K9PZ	110	PG02K9NS	140	PG02K9NS
21	PG02KA1B	51	PG02K9VE	81	PG02K9PY	111	PG02K9NQ	141	PG02K9NQ
22	PG02KA16	52	PG02K9VD	82	PG02K9PT	112	PG02K9NP	142	PG02K9NP
23	PG02KA15	53	PG02K9VC	83	PG02K9PQ	113	PG02K9NM	143	PG02K9NM
24	PG02KA13	54	PG02K9VB	84	PG02K9PP	114	PG02K9NK	144	PG02K9NK
25	PG02KA12	55	PG02K9VA	85	PG02K9PN	115	PG02K9NH	145	PG02K9NH
26	PG02KA11	56	PG02K9V9	86	PG02K9PM	116	PG02K9NG	146	PG02K9NG
27	PG02KA0Z	57	PG02K9V8	87	PG02K9PK	117	PG02K9NF	147	PG02K9NF
28	PG02KA0Y	58	PG02K9V7	88	PG02K9PJ	118	PG02K9NE	148	PG02K9NE
29	PG02KA0X	59	PG02K9V6	89	PG02K9PH	119	PG02K9ND	149	PG02K9ND
30	PG02KA0W	60	PG02K9V5	90	PG02K9PG	120	PG02K9NC	150	PG02K9NC

For Softchip Technologies Ltd.



33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax. 91-22-22836726

GSTIN: 27AAFCS8197J1ZM

CIN: U72200MH2001PLC130886

Tax Invoice

To,

M/s. N.L. Dalmia Institute of Mgmt. Studies & Research

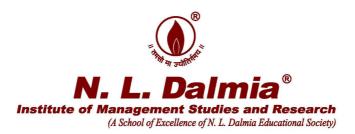
Srishti, Sector – 1, Mira Road (E)

Mumbai-401104

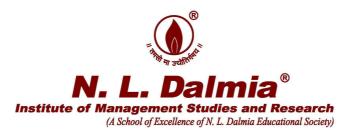
Invoice No. STL/G/044/21-22 Invoice Date: 01/10/2021

GSTIN: N.A.

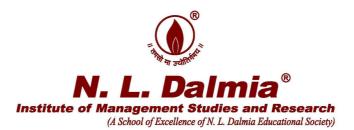
			Order Confirm	ed by: Mr. Vikr	am Somani
Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	Lenovo Laptop	84713010	50 Nos.	45,500.00	22,75,000.0
E95 m h	Lenovo Thinkpad V14 – IIL Laptop				
	Part No. 82C40104IH				
	Core i5 – 1135G 1				
Turning 1	8 GB RAM Memory, 1 TB HDD				
	14 Inch Screen, Windows 10 home				
	With Lenovo Backpack				
	Lenovo 3 Years Warranty				
	:: Serial Numbers attached::				
	PGDM	India	X (, vv)	
		W			
	voice amount in words		Total Amo before Tax		22,75,000.00
Only	Twenty Six Lakh Eighty Four Thousand Fiv	e Hundred	Add: CGST		2,04,750.00
			Add: SGST	- 9%	2,04,750.00
Bank D	etails		Round-off		2,04,730.00
	/C No.: 06950200001748		G	rand Total	26,84,500.00
Bank Na Branch Bank IF	ame : Bank of Baroda Name : Cuffe Parade SC Code : BARB0CUFFEP		For So.	fichip Technol	
Terms &	& Conditions : E.& O.E.			icinp recnnol	ogies Ltd.
	Computer	Generated Invo	oice		AND LABORATED STREET



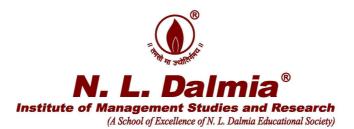
	Roll_No	Student_Name		Lenovo Serial No.	Microsoft OS Product Key	Signature	Dat	te
	PF2123-A	Chandiramani Jeetiksha Jagdish	J	PGIOZKANB		Jutiliticale	15/91	2021
	PF2123-A	005 Agrawal Nidhi Pravin		PG102K96R		0892550	44 17/7	2021
	PF2123-A0	Dsilva Shalom Mohan	_	PG102K9MM		Driver		15051
	PF2123-A0	13 Singh Jyoti Ramakant		PG102K9917		D8927447	g 2:	29/21
	VF2123-A01	7 Dawada Shreya Pankaj		1PG102K962		Stawala	14	109/2021.
	VF2123-A02	l Sanghrajka Jill Mayank	,	PGO2KADT	,	7804	11	1/9/2021
7	₩F2123-A025	Shah Shreya Dhiren	-	P6102K96Q		phreus	10	5/9/2021
	DF2123-A029	Rai Ria Ravi	~	PG102K9VN		Painto	\	14/9/21
	PF2123-A037	Jivani Sonu Pradeep	~	PC102K 9V3		Singer	,	14/9/21.
_	PF2123-A041	Tripathi Pragati Om	7	PG102K9VS		D8925	5066	22/9/21
	PF2123-A045	M Raveena Geetha	~	PG 02K9 XA		danema	^	24.9.2021



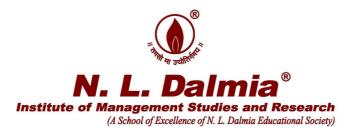
	Roll No	Student Name		Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
7	PF2123-A04	19 Patidar Pratiksha Kirit O		P402K968		089 255 0 55	16/9/21
	PP2123-A05	3 Jain Shimoni Dheeraj	1	PG102149W4	-	surview.	24 09 21
	PF2123-A057	Banpurkar Shivani Shantaram		PGO2KA1J		D89255101	21/09/21
	PF2123-A060	Jamal Adil Abrar		PGO2KACD		089255042	16/9/21
1	PF2123-A064	Sonawane Suryanjay Madhukar		/ -: -: -:		D89 255 06	2019121
	pf2123-A068	Pandit Hrishikesh Mukesh	7	P0102KABZ		Hardet	15/9/21
	PF2123-A072	Sarma Anirban Sanjeeb	J	PG102K9P5		08925510	8 21/9/21
	PF2123-A080	Phadse Mangesh Mohan	/	PG102K9PP		089274	476 2119/21
	5F2123-A084 K	Chetan Ashutosh Himanshu	V	PC102K96V		Revetor	14/8/21
1		ingnikar Gaurav Pramod		PGIOZKANN		Oer Bull	D89274463 23/9/21
, per	123-A092 Chl	heda Shreyas Kalpesh	1	PC102K940		Onn	14/9/21



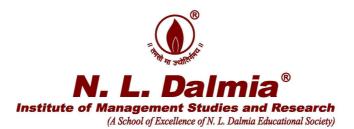
Roll_No	Student Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
F2123-A0		PG102K988		極	14/9/21
PF2123-A10		PG102K9TV		D89255081	21/9/21
PF2123-A10		V PG102K9PB		18/	14/9/24
PF2123-A10				Edizai	18110124
PF2123-A10		PF341 NT7		Pistoli	10/3/51
PF2123-A116		PF342NT7		D892744	
AF2123-A119	Dumbhare Anant Dr. Anil	VPGO2K8S5			14(9) 21
PF2123-A123	Sangani Jay Manoj	PC102KA16		John State of the	14/4/50S1
-	Patel Parth Rupesh	PG02K9P0)	Chatte	1
1	Vaid Bilal Nadeem	J PG102K9V9		A	24/9/21 8864 9/11/21



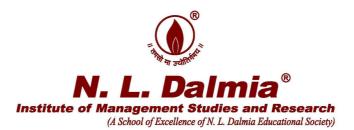
Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PH2123-A1	39 Kaur Khushneet Jitender	₹ PG02K9PC		D89 255070	20/9/21
PH2123-A1-	43 Sharma Ruchita Ravindra	PG02KABF		586020488	15/9/21
→ PH2123-A14	7 Shintre Bhagyashree Ujjwal	VPGO2K94E		Burnist	24.09:2021
010 PH2123-A140	Sinha Abhinibesh Lt.Pradeep	PG102K9MX		089255087	2119/21
PH2123-A152	Chaudhary Pratik	V PGIDZK ABR		D89255040	14/9/21
PM2123-A161	Nandedkar Aishwarya Sandeep	PGIOZKACZ		077 62957	15/9/21
PM2123-A169	Bhatt Nidhi Munjal	1 PGO2K94D		Pidlims	14/09/21
1	Samala S Madhumitha Padmanjali	,			
1	Pal Mimo Prasad	PG102KACS		Mean	10/09/21
1	othawade Shubham Balkrishna	V PG102 K A O Y		08925	5114 2019



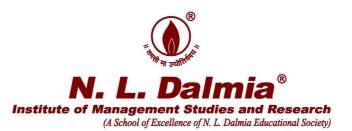
Roll No	Student Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date	
PM2123-A1		r PG102K9WV		Como	01/10/2021	
PM2123-A15	90 Sharma Shubham Ghanshyam	PMOZK 9PE		D89255106	21/9/21	-
PM2123-A19	4 Singh Karan Anoop	P4102K 9×6		089255075	219121	
F2123-A228	Soni Khushboo Haresh	✓ PG102K96J		¥	14/09/2021	
PF2123-A232	Baldawa Nain Nandkishor	J PG102K968		08925505	15/9/21	4
₽F2123-A236	Phatak Sahil Diwakar	Y PG102K9 V7		Marak	37/4/30	7.1
PF2123-A240	Chhag Ankur Lalitbhai	PG102KAOX		0892	5095 201915	4.
	Daga Govind Ghanshyam Das	V PGOZKABW		hovin	15/09/	2021
Ĭ	Tiwari Priyansh Sanjay			D8925	5080 201	1/21
		POIDZKA1H	1	Ne	14/	09/2021
	anchal Hardik Shantilal arma Yash Rajendra	PG102K96.		7 9	15	109/202



Roll_No	Student_Name ,	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date	
PM2123-A263	Jain Mahima Lokesh	PG162K9WG		Malalund .	15/9/21	
PF2123-A269	Chowdhri Juhi Prakash Q	PGIOZKAML		South Comments	24/9/24.	
PM2123-A272	Kurundkar Devashri Nitin	PG102KA12		D89255082	20/9/21	
AF2123-A278	Doshi Shivani Vinit	PF35BAQG		STAD OF THE STATE	18/11/21	
PF2123-E297	Kandalkar Aishwarya Sanjeev 6	PF341RTV		Diani-	21/16/2024	
	Jain Divyanshi Jitendra	V PG102KA15		D6927446		
ØF2123-E287 S	hah Mehek Atul	PGIOZIC 96X		where	15/9/21	
, PF2123-A286 Gi	idwani Parash Anil	1 PF 35 BFRA		BUNDET	25/10/2	1. 1.
T	andelwal Abhinav Sushil	PGO2K9TR		D89 255	291 201	2)
	av Shashikant Bhagwati	PF35BD0	25	Andre	Nov .	3,2021
	0	PG102K9XF		Send error	,	



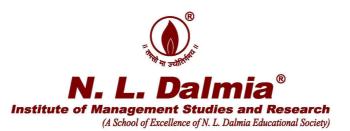
Roll_No	Student_Name		Lenovo Serial No.	Microsoft OS Product Key	Signature	Date	e
PK12123-1	E312 Jain Tanmay Hemant	_	PG102KABP		Hoai	14/09	121
PF2123-E3	319 Ahluwalia Rishabh Pawan	~ 1	PG02K95R		D71029573	15/91	2.4
PF2123-B0	Dhody Roopal Sanjay	~	PG162K 9PJ		D89 255103	201	ابداه
PF2123-B00	06 Sundrawat Preksha Subhash	~	PGIOLK 9WW		D77 629 572		4/21
PF2123-B01	0 Shrivastava Sudipta Santosh	4	P\$34×55P		10838865		
PF2123-B014	Duragkar Gourri Suren	~	PGIOZK9MY		08927447		29/21
PF2123-B018	Prakash Purvi Kumar	1	PGOZK9NX		D89 2550	74	21/1/21
PF2123-B022	More Priyanka Sunil		PG02K9X1		Jane	1	15/10/51
PF2123-B026	Datta Damini Sanjeev	1	PG102KA1F		D89255	119	2019/21
PF2123-B030	Bajaj Tanya Rajesh	1	PG02K945		089255		Istala
PF2123-B034 Ja	ain Kajal Prakash	1	PG102K9×4		08927		23/91



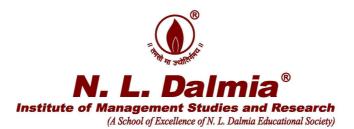
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PF2123-B03	68 Garg Gaurvi Vishal	PC102K9V4	****	Sendemail	
PF2123-B04	2 Chellani Muskan Vijay	PG102K941		D89255049	17/9/21
✓PF2123-B050	Rathi Namita Girish	PF 346 JBB		Mole.	intiolei
DF2123-B054	Bindal Aishwarya Anand Prakash	PG102K9XJ		(A) ishwanya	120243051
PF2123-B058	Gupta Ritika Anand	PG02K9C7		08927447	5 20 9 21
PF2123-B061	Rahman Md Ahamadur Md	PGIOZK 9VR		0892744	20/9/21
PF2123-B065	Joshi Tanmay Keshav	PGOZK9MW		D89 2744	8) 21/9/21
PF2123-B069	Patil Sanket Vilas	PHONESR	7.5	D89 2 550	न्ह ।हीवी21
PF2123-B077	Gonsalves Neil Nixon	PG102KAOZ	2	, distanta	14 Sept !
1	rikkas Nitesh Mahadeo	PG10249V0		Olives	18 Sept '
	nalapure Aditya Pandurang	J PG102KA21		7892	55104 21/1



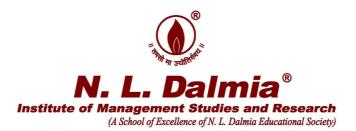
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П	PF2123-B097	Agarwal Madhav Mukesh	PGO2KA2B		D89255105	2019121
	PF2123-B101	Sangala Vishnu Vardhan Reddy	PGIOZKA10		089274469	21/9/21
244	VPF2123-B109	Dedhia Shubh Vipul	V PGIO2K9PM		7	5
	PF2123-B117	Pethad Harsh Bharatbhai	PG102 K934		Hothal.	14(9(21
	PF2123-B120	Mendhe Abhiraj Ravindra	~ PGO2K9P4	D89255065	Studgetedhio	14/9/21
	PF2123-B124	Singh Rajan Kumar Arun	Y PF3 94771		Rojan Kuman	Singh 12/10/21
	PF2123-B128	Golani Yash Ashok	PG102K96W		D8925	5058 18/9/21
	PF2123-B132 S	hah Aditya Suresh	PGOZKANG		089274	
	PH2123-B140 Hi	nger Kajal Ratan	JPGO2K9NF		@x	14/9/21
7		shpande Mohak Sandeep	PGIOZKABJ		100	3 255 057 189121



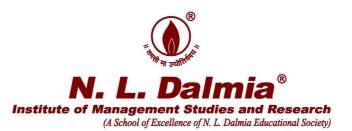
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PM2123-B	154 Sharma Ritika Ajay	1	PGIOZKANK	0.000	D89255107	2197	2-1
РМ2123-В	58 Ambavane Purva Sandeep O	1	PG102K9MK		Julavane	12/10/	2021
₩2123-B1	62 Tripathi Ananya Alok	1	PF3417PS		Ovarite	12/10	12031
PM2123-B10	66 Jhawar Surbhi Manoj	-	PGO2KAB2		serd email	1	
PM2123-B17	S Rai Vivek Gopal	1	PGIOZK 9VD		08925508	201	9)21
PM2123-B17	9 Sukalkar Advait Sunil	_	PC102KADS		0892550	1 23	19121
PM2123-B183	Dhawale Avinash Sanjay	1	PG02K9WJ PF341JS1		089 2550		+19121
PM2123-B191	Sajnani Gaurav Gurmukh	1	PF341JSH		h.h. 300	-	8 (10/21)
	Sujera Vedant Kamlesh		PC102K96T		@hat-	7.	14/9/21
FM2123-B199		./	PG102K9N5		D892	55112	201912
PF2123-B229	Kapoor Sanchita Anil	Y	PG102K7NJ		M -uu	,	15/9/21-



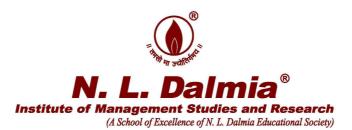
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Pr2123-B2	37 Khaitan Sumeet Sanjay	1	PG102K9V4		Maiton	14/09/21
PF2123-B24	15 Soni Ayush Dharmendra	~	PG102K 9XH		D89 2 74458	21/9/21
PF2123-B24	9 Gorade Jeevan Narayan	~	PG102K, 96L		D89 255046	
PH2123-B22	2 Nair Priyanka M	-	PG102K9WX		Impark.	12/09/21
PH2123-B225	Shukla Akanksha Om	/	PF341RPV		D6921446	
PM2123-B203	Singh Ekta Chandra Shekhar	-	PGOLKAIN		03(2)40	2119121
PM2123-B206	Yadav Vidushi Shailendra	_	PG102K97T		D892744	60 2119/21
PM2123-B210	Nagdeve Prajwalit Bhimrao	. ~	PF35BAZE		08927	1527 9/11/21
PM2123-B218	Warsi Mohd Mohd	ols	PGØZKACB	7	D89274	
	Gandhi Kushal Parthiv	1	°G02KA13		(Aorga	14/84/54
	Gehlot Niharika Mahesh	,	PG102K972		D892	55067 2219



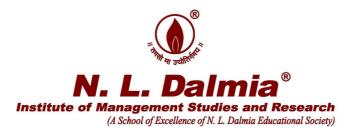
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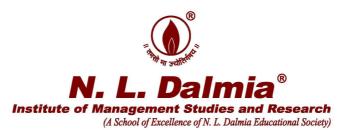
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√F2123-E3	05 Chaurasia Komal Prashant	PG102 K AOV		Konald	15/09/2021	
PF2123-E31	1 Basantani Simran Anup	PGO2KAC5		Jasoutaus.	8/10/2021	
PM2123-E31	3 Kambli Saniya Pradeep	VPG102K9MR		80 kambu	12/10/2027	13
PF2123-E317	Rathod Karan Bhavesh	PG102KA 25		my	4/10/2021	
PF2123-E323	Das Rajdip Samir	V PG102K950		Send email		
PF2123-C003	Gupte Tapasya Kishor	V PG102KACF		Paparter	23/09/21	
PF2123-C007	Sharma Ashita Madan	V PGIOZKAMT		Lolida	14/00 /2021.	
pr2123-C011	Khant Nirali Jayesh	V PG102K948		Michael	01/10/2021	1
PF2123-C019	Mitbander Tanvi Salil	V PGO2KABN	1	Tsmitbaud	k 14/09/2021	
1	ambhale Anisha Anil	PC102K9NO	~)	Days.	15/09/202	1
1	anguly Debosmita Debashis	PGID2K9PN		D8995	23/9/	21



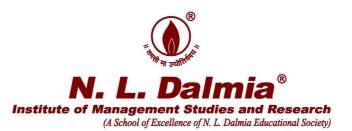
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	PF2123-C031			PC102K9V1		089355094	21/9/21
	PF2123-C035	Mittal Parul Sandeep		PG702KAA1		Postulal	15/9/21
	PF2123-C039	Shah Jinali Mayank		PGOZK 91HN		finali	14/9/21
	PP2123-C043	Nayak Zeel Sushil	/	PG102K9WF		anayak	14/9/2021
	PF2123-C051	Mour Bhavika Rajendra	/	PGOZKA1 B		089255061	20/9/21
	F2123-C055	Daruwalla Menaz Viraf		PGOOKA OW		Warmonia.	12/3/51
		Dhawan Rishi Nirmal		PGIOZKANS		V0892744	54 2019121
	2123-C062	Nikumbh Prasad Vijay		PG02 KA11		Aubundla	15/9/2021
yf:	4-8-8-8-8		1			089255	14/9/21
PF2	123-C070	Wankhade Vedant Rajesh		PG102K9V11		1.	255085 2019121
PF212	23-C074 B	P Bharath B	~	PC102K9NC			14470 21/9/21



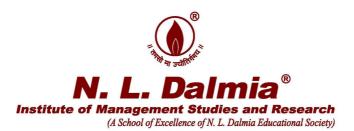
Roll No	Student Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
P#2123-C08.		PG102K 95B		Quell-	1/10/5054
PF2123-C090	Vanka Yash Sandeep	PGTD2K9MV		@ own	15/9/21
BF 2123-C094	Dugar Ishanq Surendra	/ PGOZKANZ		Tehong	12/00/21
✓ PF2123-C098	Kumawat Piyush Kumar	PGOZIK 9WE		Ziyush.	14 (05/21
PF2123-C102	Wadhwani Jugal Mukesh	PG62KA1G		6892550	16 20/9/21
PF2123-C106	Zala Jigar Devendra	1 PC102KAOP		Aga	(MOd) 51
7F2123-C110	Jain Jay Praveen	V PGIOZKAPD		O. T.	15109121
PF2123-C114	Shah Jay Sanjay	/ PGIOZK9WS		Toul	14/09/21
	Ghonge Tushar Gopal	V PG02K A98		D89 25	55056 189121
1	Pandey Atul Vijay	V PGIOZKANE		At ?	14/09/21
1	umar Subham Kaushal			0776	29569 1519121



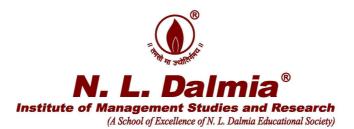
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PF2123-C129	Gupta Pranjal Bhagwandas	V	PG102K9×B		086020485	16 9 21
PF2123-C133	Yadav Mayank Rajendra	~	PGO2KAC7		D89255061	16/9/21
PH2123-C137	Sahay Mohita Manoj	/	PGOOK 9P9		D89255102	20/9/21
✓ PH2123-C141	Sodhani Paridhi Ram	/	PG102K96D		Parfolly	14/9/2021
PH2123-C145	Nandha Tanvi Deepak		admission	concelled.		1
PH2123-C150 I	_alwani Ganesh Jairamdas	/	PGOZKAXC		Ganest	laldson
/PM2123-C163 P	ereira Deborah Francis	V	PG102KADQ		Deneira	14/4/2021
PM2123-C171 Si	ngh Kumud Rana	V	PGOZKAAL		08929628	59 29/9/21
PM2123-C176 Go.	hain Durlov Kumar	V	PGIO2K 9PZ		1083447	4 2019121
PM2123-C180 Patil	Devendra	~	7992K9W3		089274	Sons 9/4/21
PM2123-C184 Dhou.	ndiyal Anshul Lalita Mannu	~	PG102K9C6		D8925	5113 22/9/2



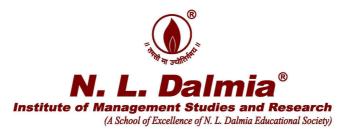
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PM2123-C11	88 Roy Sourabh Sekhar	PF341 YPP		Kuy	18/10/2021
PM2123-C19	2 Dholakia Karan Yatin	PGOZKAMZ		X.	14/09/2021
PM2123-C200	0 Mishra Ankit Anil	V PG102K 9VB		1089 274	465 24/9/21
PM2123-C196	Bane Siddhikesh Ashok			Store .	74/04/2021
	Agrawal Ritu Pawankumar	P6102K94Q		0892550	20/9/21
PF2123-C230	Agrawai Kitu Pawaiikumai	PGO2K9GA		D89 255 0	2019121
PF2123-C234	Malpani Chandrika Praveen	V PGOZKAPA		M	15/09/2021
yf2123-C238	Patro Sagar Mohanrao	JPG02K9W7		1	15/9/21
pf-2123-C242	Vahora Arshad Imtiyaz	PHO2KA1H		Morores	(3/1101)
J	Sadana Nishant Jagmohan	PCIO2K 9N1		D8927	4473 2019121
		PGO2K8SC		D.8925	5 089 2619121
1	Vararkar Anjula Jayant			200	274480 2219/21
PH2123-C226 So	nkusale Samruddhi Arun	1 PG62K A23		1284	114460



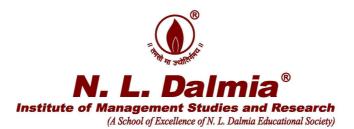
	Roll_No	Student Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
	/M2123-C204		PGIOZK9NY		garing.	15/09/21
Ų	PK12123-C207	Gohil Pooja Bharat	PGOLKAIC		Posta.	(H (00/2).
	PM2123-C215	Singh Akshat Upendra	PG102KAST		D8925505	
	PM2123-C219	Mukhiya Yash Suresh	PG102 K9X5		6892744	
ı	PF2123-C264	Pradyumna Shambhavi	PG102K426		0892550	1
P	F2123-C267	Khandelwal Shubham Kailash	PG02K98B		5892741	
PF	F2123-C271	Agrawal Vanshika Sandeep	PG102K9TX		D89 255	5088 219/21 15/09/21.
WF.	2123-C275 I	Patel Divya Durgaram	PGIOZKAMY		(D. markey	
		almia Akshit Sanjay	PC102K96F		Voor	1/10/21
-		0	PC102K95Z		***	,
PH21.		Sreesh N Anbarasan	PGIOZKACG		P892	55072 22/9/2



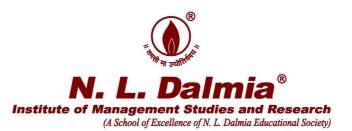
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PF2123-C285	Rajput Pari Vijay	V PG102K95G		Puraiput	15/9/2021.
PM2123-E293	Patil Rutuja Sanjay	PC 3662K8		eserix.	13/12/2021
PM2123-E304	Renose Athary Praful	VFF34XKGZ		Por ·	@12/2022
PF2123-E307	Bhagtani Bhavika Manoj	PG102K9N8		Brite	15/9/21
PF2123-E316	Hundal Inderpreet Singh Manmine	der PG102K9V5		Indestroot	- 12/0/51
PF2123-D008	Oswał Divya Pravin	PC102K9NW		D8925	5100 18/9/21
PF2123-D012	Shukla Ayushi Mukesh	PG10214964		D8925	16/9/21
PF2123-D016	Agarwal Anshita Manoj	JPG102K A2K		D89 2	74456 2019121
	arekh Mahek Rajesh	PG102K94N		M. Pay	old 14/9/21
	gude Asavari Rupesh	VPG102K98C		A-Nis	gude 16/09/21



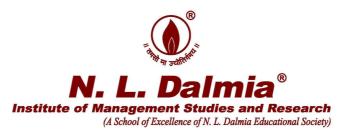
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P	PF2123-D028	Agrawal Vedanshi Rajesh	PG102K9P7		089 255109	21/9/21	1
PF	F2123-D032	Walavalkar Rachana Shekhar	PG102K95F		RocharaStekhen	14/03/2024	
p/F	2123-D036	Bhadsorawala Rukkaiya Burhanuddiq	1		RuxKairga	15/09/2021	
pri-	2123-D040	Gusain Akansha Yespal			Margaray	14/09/2021	
	123-D044	Pandit Riya Bimal	PG162KABE		D89 2550		
VPF21	123-D048	Shah Aanchal Chetan	PG102K9N6		Hanited	14/0/21	
		Gupta Ishita Navin	PG102K9TW		D892744	200	
PF212	23-D063	Deshpande Shivray Ravindra	PGIO2KA1M		D89259	5083 2119121	
		ichare Rahul Pramod	PG102K9WH		Richar		
/F2123			/PG102K9V2		ZY A.E	14/09	21
₩F2123-	-	lanki Vishwa Ashok am Bhushan Milind	PGIOZK 9VA		D8923	4462 201915	2.1



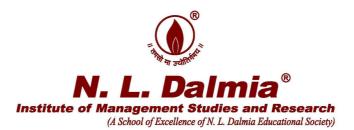
Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
/PF2123-		1802K94V		Gran	14/03/2021
				Tains	14/09/2021
FF2123-I	Jain Tanish Pritamkumar	PG102K96E		/	1 14/9/21
PF2123-E	Deshpande Swapnil Shrikant	Y PGIOLKAAW		D+7-02957	Iuloglar
✓ PF2123-D	099 Kubadia Mihir Naresh	YPG102K9VL		B:	1.0109191
PF2123-D	103 Salunkhe Prathmesh Shivaji	PG102K9TM	>	- Ammed	
PF2123-D1		PG102K944	4	D89 255	
PF2123-D1	11 Sahni Kavish	PGO2K9NZ		089 255	
PF2123-D11	Shailandra	PG102K96P		108692	the same of the sa
	- Landa	PGIOZK9MJ		D89 2	14459 22/9/21
PF2123-D122				580	027215853 2419121
PF2123-D126	Ashish Surinder	PG102K9PY		100/0	020 487 16/9/21
PF2123-D130	Rath Anirudh Akhaya	PG102K9WD		DSG	



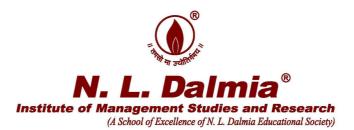
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	PH2123-D138	Ranjan Namrata Ranjan	1 PG102K9P6	Titely .	D89285077	21/9/21
P	PH2123-D142	Pawar Aditi Shashikant	PG102K41E		De9 255 697	2314121
D	M2123-D151	Tijare Saurabh Prabhakar	PG102K95N		Sawala	14/09/2021
✓ PN	и2123-D156	Tambe Sayli Sunil	PG102KAAG1		8828	14/09/2021
PM	12123-D160	Itagi Sanika Shamasunder	PGO2K9XD		canillar	30.09.2021
PM	2123-D168	Shah Kraya Bhavik	VPGO2KACJ		Keaya State	14/09/2021
РМ2	123-D172 K	Kavidayal Himani Raj	PG102K9MH		D892550	•
PM21	23-D181 Si	ingh Ishit Bhushan Shashi Manju	PG-02KACA		Shashi	28/9/21
	-	untode Atharva Sunil	PGIOZKANH		089255	116 21/9/21
		isal Shrey Natwar .	PGO2K 9VS		D89 25	5062 2019121
PM2123		n/s	STOWN OF P	1	0892	JA250 d/11/51
PM2123-	D201 Gupt	ta Yash Binod	7 777000	1		



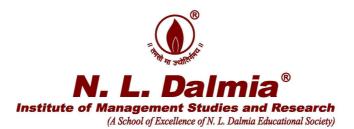
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	PF2123-D258	Varshney Harshit Rajesh	- PG102K96A		P89 25504	
	PM2123-D261	Budhrani Divya Anil	PGOZKAVC TS82 KAADOIIHPO	02K9VC	Hay Enduri	2 octobron Day
A	PF2123-D262	Newgi Susmit Suhas			10.11	6th October 2021
	PM2123-D265	Maladkar Smruti Ravindra	PG102KA1P		Konti	18/11/2021
	PF2123-D268	Hadpawat Kashish Vijay	PF 35B 90Z		Kom	× 18/5000121
	PM2123-D266	Pandya Raj Rakesh	~ PG102K9T7		Cernand	
	PH2123-D270	Fernandes Shania Nelson	- PG102Kava	51	, ,	
		Lambhade Sumedh Sandeep	PG102K9V6		0892	55090 211921
,		Kulkarni Manasi Rajendra	PG102K9T:	5	Mary	15/09/21
	1-	bbas Farhan Kamar	Y PGIOZKAP	K	Family	English



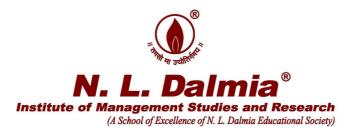
				Lenovo Serial No.	Microsoft OS Product	Signature	Date	_
	Rell_No	Student_Name		Lenovo Seriai 1101	Key	D89255073	20/1/2	. \
	PF2123-D22	7 Joshi Swati Jagdish	-	PHO2K 9YE				
	PF2123-D231	Jain Muskaan Naveen	-	PG102149PQ		D89 255110	20/9/2	A
	PF2123-D235	Jain Nandita Narendra		PGID2KA1K		D89274474	1219	121
	PF2123-D239	Jodhani Karan Naresh		PGIOZKANT		D89255115	21/	1121
4				,		D8925511	1 18	19/21
	PF2123-D243	Garg Mihir Vishnu	Y	PG102K9XE				2019121
	PF2123-D247	Jagtap Aakash Ramesh	~	PGOZKAVW		689 255	O to	5109/21
				P6102K9PT		Garagastri.	1	501121
	DF2123-D248	Chaudhari Saahil Shailesh		9 510 210 11 1				19/9/21
	PH2123-D224	Ghosh Shikha Arun	~	PGIDZK9TL		D89 25	FF0 c	
		Patel Ayushi Brij Mohan		PGO2K9W7		0892	55052	16/9/21
	PM2123-D205	Pater Ayusin Drg		P GIDZIN			27464	22/9/21
	PM2123-D208	Qureshi Azra Moh.	~	PG102K94T				14/09/21
		garwal Shubham Savan		PGO2KABN		Shubre	201	



	Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
	PM2123-E29	Sateridia Vees	ok		189274514	29/10/21
	PF2123-E296	Sant Supriya Vijay	~ PG 02K96H		S	15/09/2021
1	PF2123-E301	Singh Hemant Pramod	- P434x4L3		Stemant	19/11/2021
05	PM2123-E308		P6102K9WA		Komdan	08/10/2021
	PH2123-E306	Paul Depenti Subir	V PG0214ABY		D89255118	24/9/21
	PEZ123-E314	Mhatre Tejas Ajit	/ PUOZKAVP		Wald	15/05/2021
U	VF2123-E315	Gandhi Rohan Umesh	PG102K9ND		33/2	15/09/2021
	PF2123-E322	Agarwal Naman Rajeev	VPG102K966		D892850	16/9/21
P	F2123-E24	Shirhare Tonya	VPG102K94B		Jany"	6 /10/21
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PF.	2123-E3	47 Ami Hemanshu Zodukia 51 Vilche Vaishrau Ar	PF34GE8	1	Day.	23/10/51
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	PM2123-E	Student_Name 327 Mundhada Sarvesh Shrikant	Lenovo Serial No.	Microsoft OS Product Key	Signature Send cmai	Date
	PF2123-E32	28 Sanklecha Viral Parasmal	PF3413PF		Rived Vines	13/10/2021
	PF2123-E32	5 Mishra Vivek Dayashankar	PF38A1Q		Son.	13/10/21.
1	PF2123-E330	Kachalia Jhanvee Hitesh	PF341NS4		Their	18/10/21
	PM2123-E320	5 Shah Adesh Deepak	PF341CXR		mn	10/10/5
	PF2123-E331	Anjara Mitali Manu	PF341F194		6	14/10/82
	PF2123-E329	Bansal Sahas Sanjay	PF341C4S		send em	
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1	PF2123-E332	Desai Krunal Sanjeev	PF3421F8		M	23]11
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Laptops issued to Batch 2021-23

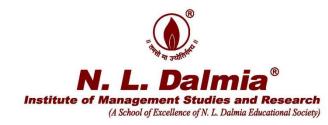
Roll_	No Student_Name		Lenovo Serial No.	Microsoft OS Product Key	Signature	Date	
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	Haria Ayush Vinod	Č	PF36632L		myt.	uliolion	
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	Kushwah Madhuri Nirpa	ıti	PF35B9EL		Mariga	19/10/2021	
	Mehta Manshvi Mahesh				M W Min	21/10/2021	
	Pandey Siddhant Anil		PF34G K34 PF34XEG19		Bradeaut	16/10/2	160
	Jain Heet Praveen	~	PF34XLF1	<	Heelfaur	20/10/2	
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N. L. Dalmia[®] Institute of Management Studies and Research

(A School of Excellence of N. L. Dalmia Educational Society)

Availability of Computers in Bloomberg Lab

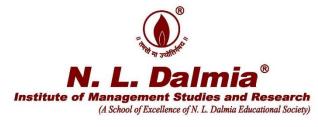


Bloomberg Lab

N L Dalmia offers all the students of PGDM an induction and hands-on experience on Bloomberg. The institute has a full-fledged 12 Terminal Bloomberg Lab. It offers a course in Bloomberg by the name 'Basic Market Concepts', for acquitting students to use Bloomberg database. They are certified by Bloomberg at the end of the course for which they have to give an online examination. After a semester, students are encouraged to appear for 'Bloomberg analyst test' and once cleared they are certified as 'Certified Bloomberg Analyst'.

The Bloomberg program is mandatory for all PGDM students. Bloomberg has been in association with NLDIMSR since 2014. Bloomberg bestowed upon the Institute, the Experiential Learning Partner (ELP) Program. The ELP Program is designed to recognize and celebrate academic institutions that are leaders in experiential learning through the integration of the Bloomberg Terminal exercises into their curricula.

Through the ELP Program, Bloomberg is building a community of peer universities and professors that provide their students with innovative courses to build their financial market awareness and career readiness.



Bloomberg Lab



Fwd: Bloomberg Invoice Enclosed

Accounts Department <accounts@nldalmia.co.in>

To: ceo <ceo@nldalmia.in>

10 November 2021 at 11:06

Mam pls check and approve Bloomberg invoice attached herewith.

----- Forwarded message -----

From: Bloomberg AR_ASIA <asia-rcvbl@bloomberg.net>

Date: Tue, Nov 9, 2021 at 1:25 PM Subject: Bloomberg Invoice Enclosed To: <SHAILESH.DALMIA@nldalmia.co.in>

Cc: <accounts@nldalmia.co.in>, <seema.saini@nldalmia.in>

YOUR BLOOMBERG INVOICE IS ENCLOSED

Your prompt attention is requested.
The invoice is enclosed with this message as a file attachment. It is a PDF file, which requires Adobe(R)
Acrobat(R) Reader software. This software package is free and publicly available at http://www.adobe.com

* IMPORTANT: In order to print the document correctly, be sure to use "Shrink To Fit" option in the "Print" dialog box.

^{*} Please do not respond to this email. *



Accounts and Finance Department

(A School of Excellence of N. L. Dalmia Educational Society)
D: (022) 4026 1515 (Extn.725) |
accounts@nldalmia.co.in | www.nldalmia.co.in
Plot No.2, Minerva House, WICEL, Opp Seepz Gate

No.1, MIDC, Marol, Andheri (E), Mumbai 400093.

An ISO 9001:2015 Certified

Please consider the environment before printing this email

D 06443121.pdf

To Account

Total Pages: 5

Account Number: 30225247

Bill To:

NL DALMIA INST OF MGMT STD & RSRC SECTOR 1, SRISHTI COMPLEX, MIRA ROAD (EAST), 401104 MUMBAI , MAHARASHTRA 27 INDIA

Attn: SHAILESH DALMIA

Customer:

N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX 401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: Seema Saini

SUMMARY BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES



Description	Bloomberg Services	Non Bloomberg Services	Tax	Total	
Subscription	17,730.00	0.00	3,191.40	20,921.40	USD
Services	17,730.00	0.00	3,191.40	20,921.40	USD
Total	17,730.00	0.00	3,191.40	20,921.40	USD

Account Number: 30225247

Bill To:

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Attn: SHAILESH DALMIA

Customer:

N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX 401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: Seema Saini

SUMMARY BY BILLING DOCUMENT



IO USD

Total

20,921.40 USD

PLEASE PAY BY WIRE TRANSFER TO:
Deutsche Bank, Cash Management - Operations
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
Beneficiary Name: Bloomberg Data Services (India) PVT LTD
Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

PLEASE REFERENCE BILLING DOCUMENT NUMBERS WITH PAYMENT

* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BOSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

Dear Valued Customer,

As part of our continuing efforts to enhance your customer service experience and to provide your information in more secure we you can now manage your accounts via our Bloomberg Customer Service Center. Notable features include: access to review you account balance, Paid and Unpaid Invoices and subscription Identification (SID) reports.

Customer Service Center

Go to https://service.bloomberg.com

New Users

- 1) Click Register and Select Billing.
- 2) Proceed with registration using your corporate e-mail address.

Existing Users

- 1) Sign in using your existing information.
- 2) Password reset option is available online.

SID Report Access

- 1) Select Billing Tab within Bloomberg Customer Service Center.
- 2) Select Paid or Unpaid Invoices.
- 3) SID report link can be found under the download column.

The following is a list of reports available:

Consolidated SID Report - A text formatted report that includes activity, inventory and exchange charges on the invoice.

Subscription change activity - This file tracks all activity from the last invoice to the current.

Current Subscriptions - Lists of all SID numbers that are active at the time of invoicing.

Exchange/Third Party Charges - Lists all SID numbers associated with each provider.

Exchange/Third Party Charges with EID - Includes EID number field in addition to all fields in the above report.

Pay Per View Details - Includes billing details of Pay Per View charges.

App Portal Details - Includes billing details of App Portal charges.

Subscription/Change Activity (NEW) - File showing all SID change activity on this account including additional columns to indicate if a previously billed period was carried forward after a conversion, relocation or swap.

Please note that Bloomberg SID reports have global dates settings that are formatted as follows: MM/DD/YYYY. For example, . 1st, 2012 will be formatted as 06/01/2012. Please ensure your current computer settings support the Bloomberg date format in to view the dates properly.

If you require further assistance, please contact your local Bloomberg Accounting office.

Bloomberg Accounting

GST INVOICE

ORIGINAL FOR RECIPIENT Page 1 of 1

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

PLEASE SEND ALL CORRESPONDENCE TO: 3LOOMBERG DATA SERVICES (INDIA) PVT LTD I6F, Tower 2B, 1 World Ctr, 841 Jupiter Mills, Senapati Bapat Marg, Elphinstone, Mumbai, Maharashtra - 27, India 400 013 JS OFFICE 731 Lexington Avenue New York, NY 10022

INVOICE

3ill To: **L DALMIA INST OF MGMT STD & RSRC **BECTOR 1, SRISHTI COMPLEX, AIRA ROAD (EAST), 101104 MUMBAI, MAHARASHTRA 27

Attn: SHAILESH DALMIA

'Y 60242155

Please pay upon receipt

Customer: N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX

401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: Seema Saini

Customer Tax ID #: NA

INVOICE NUMBER INVOICE DATE ACCOUNT NUMBER GSTIN FISCAL YEAR 6750169211 11/08/2021 30225247 27AAACB4260E2Z2 Apr 21 - Mar 22

LINE	QTY	CHANGE	RELATED DESCRIPTION	HSN	RATE	PERIOD	PERIOD	AMOUNT
LINE QI		ACTIVITY	ACCT			START	END	Amount
1	9		Bloomberg Terminal	998439	0.00	11/07/21	02/06/22	0.00
2	9		23" Dual FP	997316	0.00	11/07/21	02/06/22	0.00
3	3		Bloomberg Anywhere	998439	1,970.00	11/07/21	02/06/22	17,730.00

Whether Tax Payable Under Reverse Charges - too.

The daily RBI rate of exchange date miner by Bloomberg on Charges are payable in Rtypees, Bloom

Tax Total

ayment for the given invoice can also be made through digital modes prescribed under Indian Income tax and Goods and Services Tax regulation. Details can be shared on request

Place of Supply: Location of Customer

By directing the payment of and/or paying this invoice, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, breach any duciary, contractual, or other obligation of Customer, and, if applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended.

* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BDSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

PLEASE PAY BY WIRE TRANSFER TO: Deutsche Bank, Cash Management - Operations
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
Beneficiary Name: Bloomberg Data Services (India) PVT LTD
Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

Bloomberg Bloomberg
Data Services
India Private Limited

SUBTOTAL 18.000% TAX

17,730.00 3,191.40

131398

TOTAL (USD)

20.921.40

PLEASE REFERENCE INVOICE NUMBER 6750169211 WITH PAYMENT

LETTER - REMITTANCE

lear Valued Bloomberg Customer:

'lease note our remittance instructions below:

laking Payment from India to Bloomberg bank account in India:

eneficiary Bank Name:

Deutsche Bank AG, Mumbai branch

eneficiary Address:

Deutsche Bank House, Hazarimal Somani Marg, Fort,

Mumbai 400 001

eneficiary Bank Account Name:

Bloomberg Data Services (India) Private Limited

eneficiary Bank Account Number:

0525303002

ank Branch MICR Code:

400 200 002

ank Branch IFSC Code:

DEUT0784BBY

laking Payment from Outside India to Bloomberg bank account in India:

eneficiary Bank Name:

Deutsche Bank AG, Mumbai branch

eneficiary Swift code:

DEUTINBBXXX

eneficiary Bank Account Name:

Bloomberg Data Services (India) Private Limited

eneficiary Bank Account Number:

0525303002

ntermediary Bank Name:

Deutsche Bank AG, New York Branch (DBNY)

ntermediary Swift code:

DEUTUS33XXX

ntermediary Bank Account No:

60202034

ntermediary Bank Fed ABA:

026003780

ntermediary Bank Chips Number:

02600378

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

LEASE SEND ALL CORRESPONDENCE TO:
3LOOMBERG DATA SERVICES (INDIA) PVT LTD
6F, Tower 2B, 1 World Ctr, 841 Jupiter Mills,
ienapati Bapat Marg, Elphinstone,
lumbai, Maharashtra - 27, India 400 013
JS OFFICE 731 Lexington Avenue
lew York, NY 10022

SIII To: IL DALMIA INST OF MGMT STD & RSRC ECTOR 1, SRISHTI COMPLEX, IIRA ROAD (EAST), 01104 MUMBAI, MAHARASHTRA 27 NDIA

Attn: SHAILESH DALMIA

Y 60242155

'lease pay upon receipt

INVOICE

Customer: N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX

401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: Seema Saini

Customer Tax ID #: NA

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			INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER		GSTIN	FISCAL YEAR
. 2			6750174671	02/14/2022	30225247	27AAA	CB4260E2Z2	Apr 21 - Mar 22
INE	QTY	CHANGE	RELATED DESCRIPTION ACCT	HSN	RATE	PERIOD	PERIOD END	AMOUNT
1	9		Bloomberg Terminal	998439	0.00	02/07/22	05/06/22	0.00
2	9		23" Dual FP	997316	0.00	02/07/22	05/06/22	0.00
3	3		Bloomberg Anywhere	998439	1,970.00	02/07/22	05/06/22	17,730.00

Whether Tax Payable Under Reverse Charges - No.
The daily RBI rate of exchange determined by Bloomber-Charges are payable in Rupies. P1.

Tax Total
Invoice Total 241,120.80 1,580,680,81

ayment for the given invoice can also be made through digital modes prescribed under Indian Income tax and Goods and Services Tax regulation. Details can be shared on request.

Place of Supply: Location of Customer

By directing the payment of and/or paying this involce, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, breach any fuciary, contractual, or other obligation of Customer, and, if applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended.

This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on he invoice date, the Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BDSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

PLEASE PAY BY WIRE TRANSFER TO:

PLEASE PAY BY WIRE TRANSFER TO:
Deutsche Bank, Cash Management - Operations
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
Beneficiary Name: Bloomberg Data Services (India) PVT LTD
Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

LEASE REFERENCE INVOICE NUMBER 6750174671 WITH PAYMENT

Bloomberg Data Services India Private Limited Limited

SUBTOTAL 18.000% TAX

17,730,00 3,191.40

TOTAL (USD)

20,921.40

Dear Valued Customer,

As part of our continuing efforts to enhance your customer service experience and to provide your information in more secure way, you can now manage your accounts via our Bloomberg Customer Service Center. Notable features include: access to review your account balance, Paid and Unpaid Invoices and subscription Identification (SID) reports.

Customer Service Center

Go to https://service.bloomberg.com

New Users

Existing Users

- 1) Click Register and Select Billing.
- 2) Proceed with registration using your corporate e-mail address.
- 1) Sign in using your existing information.
- 2) Password reset option is available online.

SID Report Access

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Current Subscriptions - Lists of all SID numbers that are active at the time of invoicing.

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Exchange/Third Party Charges with EID - Includes EID number field in addition to all fields in the above report.

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App Portal Details - Includes billing details of App Portal charges.

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If you require further assistance, please contact your local Bloomberg Accounting office.

Bloomberg Accounting

6750174671

Account Number: 30225247

Bill To:

NL DALMIA INST OF MGMT STD & RSRC SECTOR 1, SRISHTI COMPLEX, MIRA ROAD (EAST), 401104 MUMBAI , MAHARASHTRA 27 INDIA

Attn: SHAILESH DALMIA

INVOICE

Customer:

N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX 401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: Seema Saini

SUMMARY BY BILLING DOCUMENT

DOCUMENT NO

AMOUNT

Total

20,921,40 USD



PLEASE PAY BY WIRE TRANSFER TO:
Deutsche Bank, Cash Management - Operations
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
Beneficiary Name: Bloomberg Data Services (India) PVT LTD
Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

PLEASE REFERENCE BILLING DOCUMENT NUMBERS WITH PAYMENT

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Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION

Rad

Total Pages: 5

Account Number: 30225247

Bill To:

NL DALMIA INST OF MGMT STD & RSRC SECTOR 1, SRISHTI COMPLEX, MIRA ROAD (EAST), 401104 MUMBAI , MAHARASHTRA 27 INDIA

Attn: SHAILESH DALMIA

Customer:

N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX 401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: Seema Saini

SUMMARY BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES



Description	Bloomberg	Non Bloomberg	Tax	Total	783
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Subscription	17,730.00	0.00	3,191.40	20,921.40	USD
Services	17,730.00	0.00	3,191.40	20,921.40	USD
Total	17,730.00	0.00	3,191.40	20,921.40	USD

LETTER - REMITTANCE

ear Valued Bloomberg Customer:

lease note our remittance instructions below:

aking Payment from India to Bloomberg bank account in India:

eneficiary Bank Name:

Deutsche Bank AG, Mumbai branch

eneficiary Address:

Deutsche Bank House, Hazarimal Somani Marg, Fort,

Mumbai 400 001

eneficiary Bank Account Name:

Bloomberg Data Services (India) Private Limited

eneficiary Bank Account Number: ank Branch MICR Code:

0525303002 400 200 002

ank Branch IFSC Code:

DEUT0784BBY

aking Payment from Outside India to Bloomberg bank account in India:

eneficiary Bank Name:

Deutsche Bank AG, Mumbai branch

eneficiary Swift code:

DEUTINBBXXX

eneficiary Bank Account Name:

Bloomberg Data Services (India) Private Limited

eneficiary Bank Account Number:

0525303002

itermediary Bank Name:

Deutsche Bank AG, New York Branch (DBNY)

itermediary Swift code:

DEUTUS33XXX

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Total Pages: 4

Account Number: 30225247

Bill To:

NL DALMIA INST OF MGMT STD & RSRC SECTOR 1, SRISHTI COMPLEX, MIRA ROAD (EAST), 401104 MUMBAI , MAHARASHTRA 27 INDIA

Attn: SHAILESH DALMIA

Customer:

N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX 401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: Seema Saini

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Description	Bloomberg Services	Non Bloomberg Services	Tax	Total	
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Total	17,730.00	0.00	3,191.40	20,921.40	USD

Account Number: 30225247

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NL DALMIA INST OF MGMT STD & RSRC SECTOR 1, SRISHTI COMPLEX, MIRA ROAD (EAST), 401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: SHAILESH DALMIA

Customer:

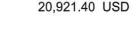
 $\ensuremath{\mathsf{N.L.}}$ DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX 401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: Seema Saini

SUMMARY BY BILLING DOCUMENT



Total



PLEASE PAY BY WIRE TRANSFER TO:
Deutsche Bank, Cash Management - Operations
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
Beneficiary Name: Bloomberg Data Services (India) PVT LTD
Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

PLEASE REFERENCE **BILLING DOCUMENT NUMBERS WITH PAYMENT**

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Customer Service Center

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Bloomberg Accounting

GST INVOICE

ORIGINAL FOR RECIPIENT Page 1 of 1

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

PLEASE SEND ALL CORRESPONDENCE TO: BLOOMBERG DATA SERVICES (INDIA) PVT LTD 16F, Tower 2B, 1 World Ctr, 841 Jupiter Mills, Senapati Bapat Marg, Elphinstone, Mumbai, Maharashtra - 27, India 400 013 US OFFICE 731 Lexington Avenue New York, NY 10022

Bloomberg

Bill To: NL DALMIA INST OF MGMT STD & RSRC

SECTOR 1, SRISHTI COMPLEX, MIRA ROAD (EAST), 401104 MUMBAI, MAHARASHTRA 27

Attn: SHAILESH DALMIA

PY 60242155

Please pay upon receipt

INVOICE

Customer: N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH

MIRA ROAD (EAST) SECTOR 1. SRISHTI COMPLEX

401104 MUMBAI, MAHARASHTRA 27

INDIA

Attn: Seema Saini

Customer Tax ID #: NA

ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE GSTIN FISCAL YEAR 6750159052 05/10/2021 30225247 27AAACB4260E2Z2 Apr 21 - Mar 22

LINE	QTY	CHANGE	RELATED DESCRIPTION	HSN	RATE	PERIOD	PERIOD	AMOUNT
		ACTIVITY	ACCT			START	END	
1	9		Bloomberg Terminal	998439	0.00	05/07/21	08/06/21	0.00
2	9		23" Dual FP	997316	0.00	05/07/21	08/06/21	0.00
3	3		Bloomberg Anywhere	998439	1,970.00	05/07/21	08/06/21	17,730.00

Whether Tax Payable Under Reverse Charges - No.
The daily RBI rate of exchange determined by BloombernCharges are payable in Rupees. Pi-

Tax Total

130162

1-1701

Payment for the given invoice can also be made through digital modes prescribed under Indian Income tax and Goods and Services Tax regulation. Details can be shared on request.

Place of Supply: Location of Customer

"By directing the payment of and/or paying this invoice, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, breach any fiduciary, contractual, or other obligation of Customer, and, if applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended.

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Deutsche Bank, Cash Management - Operations
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
Beneficiary Name: Bloomberg Data Services (India) PVT LTD
Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

DS
Bloomberg
Data Services
India Private
Limited

DS
Bloomberg
Data Services
India Private
Limited

DS
Bloomberg
Data Services
Reliable
Re

SUBTOTAL 18.000% TAX 17,730.00 3.191.40

TOTAL (USD)

20,921.40

PLEASE REFERENCE INVOICE NUMBER 6750159052 WITH PAYMENT

FOR INVOICE INQUIRY, PLEASE CALL: customer support 91-22-6120-3600

Bloomberg

Total Pages: 5

Account Number: 30225247

Bill To:

NL DALMIA INST OF MGMT STD & RSRC SECTOR 1, SRISHTI COMPLEX, MIRA ROAD (EAST), 401104 MUMBAI , MAHARASHTRA 27 INDIA

Attn: SHAILESH DALMIA

Customer:

N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX 401104 MUMBAI, MAHARASHTRA 27 INDIA

Attn: Seema Saini

SUMMARY BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES



Description	Bloomberg Services	Non Bloomberg Services	Tax	Total	
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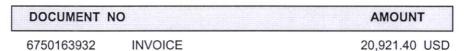
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SUMMARY BY BILLING DOCUMENT



Total

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INVOICE

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Attn: SHAILESH DALMIA

PY 60242155

Please pay upon receipt

Customer: N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH

MIRA ROAD (EAST) SECTOR 1, SRISHTI COMPLEX

401104 MUMBAI, MAHARASHTRA 27

INDIA

Attn: Seema Saini

Customer Tax ID #: NA

				INVOICE NUMBER INVOICE DATE ACC		ACCOUNT NUMBER		GSTIN	FISCAL YEAR
				6750163932	08/09/2021	30225247	27AAA	CB4260E2Z2	Apr 21 - Mar 22
LINE	QTY	CHANGE	RELATED DESCRIP	TION	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	9		Bloomberg	g Terminal	998439	0.00	08/07/21	11/06/21	0.00
2	9		23" Dual F	P	997316	0.00	08/07/21	11/06/21	0.00
3	3		Bloomberg	g Anywhere	998439	1,970.00	08/07/21	11/06/21	17,730.00

Whether Tax Payable Under Reverse Charges - No.
The daily RBI rate of exchange determined by Bloombe—
Charges are payable in Rupees P

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Place of Supply: Location of Customer

- 17101 100

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Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
Beneficiary Name: Bloomberg Data Services (India) PVT LTD
Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

Bloomberg
Data Services India Prison India Private Limited

SUBTOTAL 18.000% TAX 17.730.00 3,191.40

TOTAL (USD)

20,921.40

PLEASE REFERENCE INVOICE NUMBER 6750163932 WITH PAYMENT

LETTER - REMITTANCE

Dear Valued Bloomberg Customer:

Please note our remittance instructions below:

Making Payment from India to Bloomberg bank account in India:

Beneficiary Bank Name:

Deutsche Bank AG, Mumbai branch

Beneficiary Address:

Deutsche Bank House, Hazarimal Somani Marg, Fort,

Mumbai 400 001

Beneficiary Bank Account Name:

Bloomberg Data Services (India) Private Limited

Beneficiary Bank Account Number: Bank Branch MICR Code:

0525303002

400 200 002

Bank Branch IFSC Code:

DEUT0784BBY

Making Payment from Outside India to Bloomberg bank account in India:

Beneficiary Bank Name:

Deutsche Bank AG, Mumbai branch

Beneficiary Swift code:

DEUTINBBXXX

Beneficiary Bank Account Name:

Bloomberg Data Services (India) Private Limited

Beneficiary Bank Account Number:

0525303002

Intermediary Bank Name:

Deutsche Bank AG, New York Branch (DBNY)

Intermediary Swift code:

DEUTUS33XXX

Intermediary Bank Account No:

Intermediary Bank Fed ABA:

60202034

026003780

Intermediary Bank Chips Number:

0378

Total Pages: 5

Account Number: 30225247

Bill To:

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Attn: SHAILESH DALMIA

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Description	Bloomberg Services	Non Bloomberg Services	Tax	Total		
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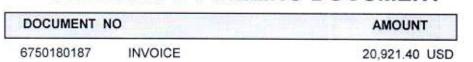
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Total 20,921.40 USD



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Attn: SHAILESH DALMIA

PY 60242155

Customer:
N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH
MIRA ROAD (EAST)
SECTOR 1, SRISHTI COMPLEX
SECTOR 1, SRISHTI COMPLEX

Attn: Seema Saini

Please pay upon receipt

Customer Tax ID #: NA

				6750180187	INVOICE DATE	05/00/0000		GSTIN	FISCAL YEAR
LINE	QTY	CHANGE	RELATED DESCRIP	IDTION NO.	PERIOD	Apr 22 - Mar 23			
		ACTIVITY	ACCT				START	END	
1	9		Bloomberg	Bloomberg Terminal		0.00	05/07/22	08/06/22	0.00
2	9		23" Dual F	P	997316	0.00	05/07/22	08/06/22	0.00
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-1705

Tax Total

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Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

DS Spring of the Control of the Cont

SUBTOTAL 18.000% TAX 17,730.00 3,191.40

TOTAL (USD)

20,921,40

PLEASE REFERENCE INVOICE NUMBER 6750180187 WITH PAYMENT

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Beneficiary Address:

Deutsche Bank House, Hazarimal Somani Marg, Fort,

Mumbai 400 001

Beneficiary Bank Account Name:

Bloomberg Data Services (India) Private Limited

Beneficiary Bank Account Number: Bank Branch MICR Code:

0525303002 400 200 002

Bank Branch IFSC Code:

DEUT0784BBY

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Intermediary Bank Name:

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Intermediary Swift code:

DEUTUS33XXX

Intermediary Bank Account No:

60202034

Intermediary Bank Fed ABA:

026003780

Intermediary Bank Chips Number:

0378

Total Pages: 5

Account Number: 30225247

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6750185464

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Bloomberg Accounting

GST INVOICE Bloomberg

ORIGINAL FOR RECIPIENT Page 1 of 1

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

PLEASE SEND ALL CORRESPONDENCE TO: BLOOMBERG DATA SERVICES (INDIA) PVT LTD 16F, Tower 2B, 1 World Ctr, 841 Jupiter Mills, Senapati Bapat Marg, Elphinstone, Mumbai, Maharashtra - 27, India 400 013 US OFFICE 731 Lexington Avenue New York, NY 10022

INVOICE

BIII To: NL DALMIA INST OF MGMT STD & RSRC SECTOR 1, SRISHTI COMPLEX, MIRA ROAD (EAST),

401104 MUMBAI , MAHARASHTRA 27 INDIA

Attn: SHAILESH DALMIA

PY 60242155

Customer:
N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MIRA ROAD (EAST)
SECTOR 1, SRISHTI COMPLEX

401104 MUMBAI, MAHARASHTRA 27

Attn: Seema Saini

Please pay upon receipt

Customer Tax ID #: NA

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN	FISCAL YEAR
6750185464	08/08/2022	30225247	27AAACB4260E2Z2	Apr 22 - Mar 23

LINE	QTY	CHANGE RELATED DESCRIPTION ACTIVITY ACCT	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	9	Bloomberg Terminal	998439	0.00	08/07/22	11/06/22	0.00
2	9	23" Dual FP	997316	0.00	08/07/22	11/06/22	0.00
3	3	Bloomberg Anywhere	998439	1,970.00	08/07/22	11/06/22	17,730.00

Whether Tax Payable Under Reverse Charges - No.

EFERENCE INVOICE # WITH PAYMENT The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 79.57850

Charges are payable in Rupees. Bloomberg PAN#AAACB4260 E. CIN#U72300MH1996PTC103206

Rupee Equivalent Pre Tax Total

9.00 % 9.00 %

1,410,926.83 126,983.40 126,983,40

Tax Total Invoice Total

SGST

14/093

3801

Payment for the given invoice can also be made through digital modes prescribed under Indian Income tax and Goods and Services Tax regulation. Details can be shared on request.

Place of Supply: Location of Customer

"By directing the payment of and/or paying this invoice, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, breach any fiduciary, contractual, or other obligation of Customer, and, if applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended.

* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BDSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

PLEASE PAY BY WIRE TRANSFER TO:
Deutsche Bank, Cash Management - Operations
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
Beneficiary Name: Bloomberg Data Services (India) PVT LTD
Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

Bloomberg Consultation of the College Coll India Private Consideration 18 (consideration of the consideration of th

SUBTOTAL 17,730.00 18.000% TAX 3,191.40

TOTAL (USD)

20,921.40

PLEASE REFERENCE INVOICE NUMBER 6750185464 WITH PAYMENT

LETTER - REMITTANCE

Dear Valued Bloomberg Customer:

Please note our remittance instructions below:

Making Payment from India to Bloomberg bank account in India:

Beneficiary Bank Name:

Deutsche Bank AG, Mumbai branch

Beneficiary Address:

Deutsche Bank House, Hazarimal Somani Marg, Fort,

Mumbai 400 001

Beneficiary Bank Account Name:

Bloomberg Data Services (India) Private Limited

Beneficiary Bank Account Number:

0525303002

Bank Branch MICR Code: Bank Branch IFSC Code: 400 200 002

DEUT0784BBY

Making Payment from Outside India to Bloomberg bank account in India:

Beneficiary Bank Name:

Deutsche Bank AG, Mumbai branch

Beneficiary Swift code:

DEUTINBBXXX

Beneficiary Bank Account Name:

Bloomberg Data Services (India) Private Limited

Beneficiary Bank Account Number:

0525303002

Intermediary Bank Name:

Deutsche Bank AG, New York Branch (DBNY)

Intermediary Swift code:

DEUTUS33XXX

Intermediary Bank Account No:

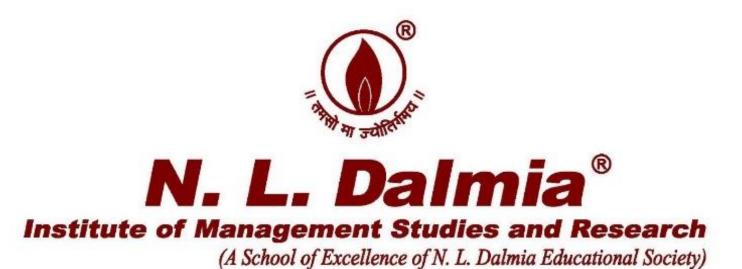
60202034

Intermediary Bank Fed ABA:

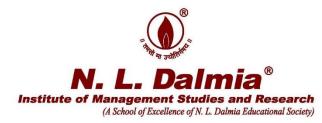
026003780

Intermediary Bank Chips Number:

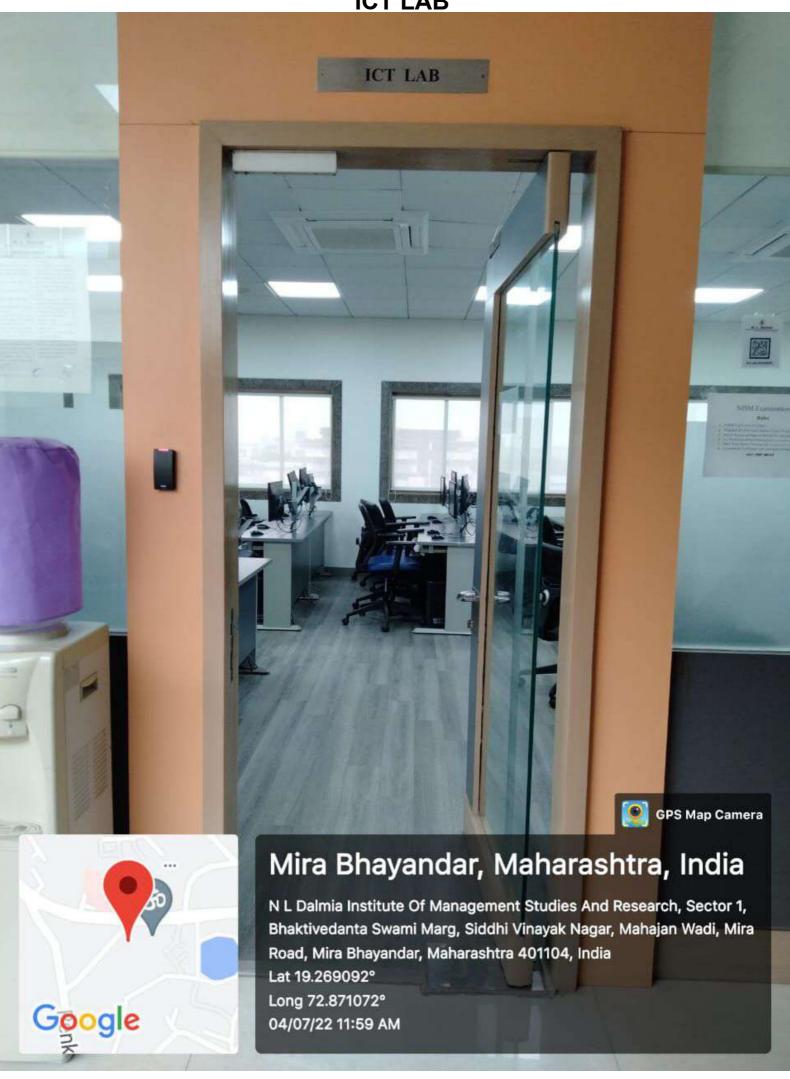
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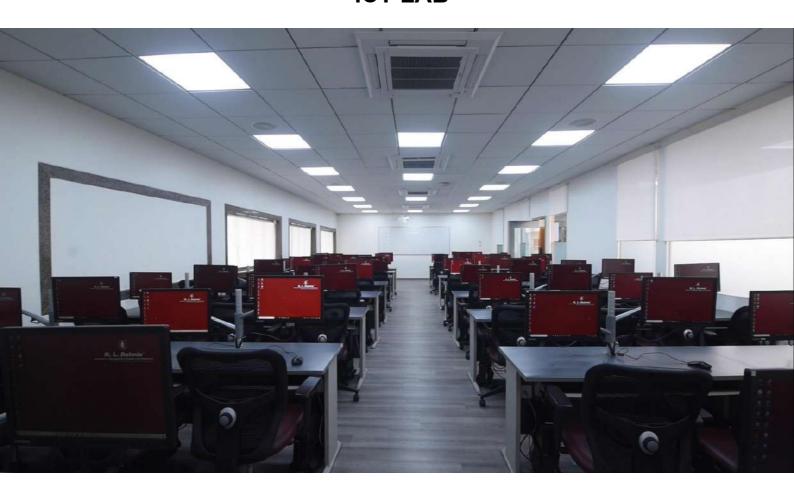


Availability of Computers in ICT Lab



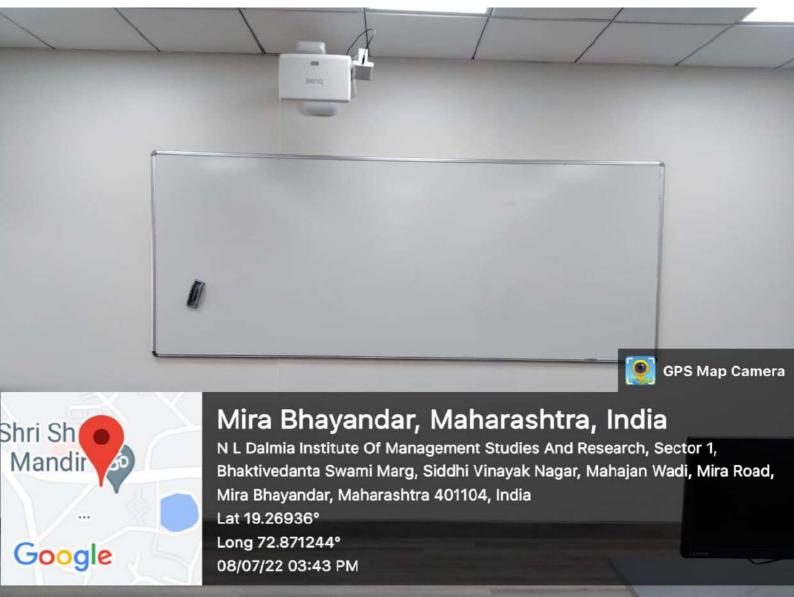
No. of Desktop Machines	64 (for students on desks) + 1 (for faculty on Podium)			
Podium	The Podium is fitted with 1 Desktop, Amplifier and Microphone (collar).			
Projector & Smart Board	BenQ Projector (Model: 9H.JCC77.13X, Serial No.: PDE1F54555000) Cybernetix EyeRIS Smart Board (Serial No.: CNX8090T14)			
Desktop Specifications	Lenovo M720s with Intel i5 Processor 8 th Generation 16 GB RAM, 1 TB HDD			
Audio Equipment	Ahuja Amplifier (250w) with six JBL speakers (Model 8128, 8Ω) and Wipro Collar Mic			
Licensed Software installed on Desktops	 Windows 10 Pro Operating System Microsoft Defender (anti-virus) RStudio Tableau Public Microsoft Edge & Google Chrome (Internet Browser) Microsoft Office365 (online) Adobe Acrobat Reader ZOOM (wherever required) IBM SPSS Statistics Ver. 25.0 – 10 PCs (marked) 			
Networking	All computers are networked through peer-to-peer. For security reasons and to curb the virus spread, these computers are separated from the Institute Network			
Wifi	CISCO Access Point; AIR-CAP3702E Serial No.: FGL1914X3V3			
Internet Access	All Desktops are connected to the Internet through the wired (CAT-6) Network. Wifi is available through the Access Point for portable and other devices. Out of the 200 mbps Internet Leased Lines, 20 mbps is dedicated to this Lab.			
Restricted Access	The world wide web is available through restricted access. The Firewall has been set up to deny access to certain objectionable content. The filtering of these sites does not allow access to certain websites.			















(A School of Excellence of N. L. Dalmia Educational Society)

Availability of Computers in Digital Library



Digital Library

The Institute's modern Digital Library is equipped with supreme computing power and remote access capabilities that provides students & faculties access to e-resources off campus, ensuring continuous and uninterrupted learning.

NLDIMSR Library has scanned and prepared digitized documents like Syllabus, Past years Q. papers,

Research work of faculties and students etc. Uploaded all scanned documents with PDF books, students project on DSpace as a digitized Institutional repository. Students and faculties can access and download the digitized documents within campus

NLDIMSR's Digital Library is well equipped with following databases and software:

·Library Management Software's (LMS): Koha, DSpace Repository, RFID

•Industry Database: Capitaline

•Industry Database: CMIE's Prowess

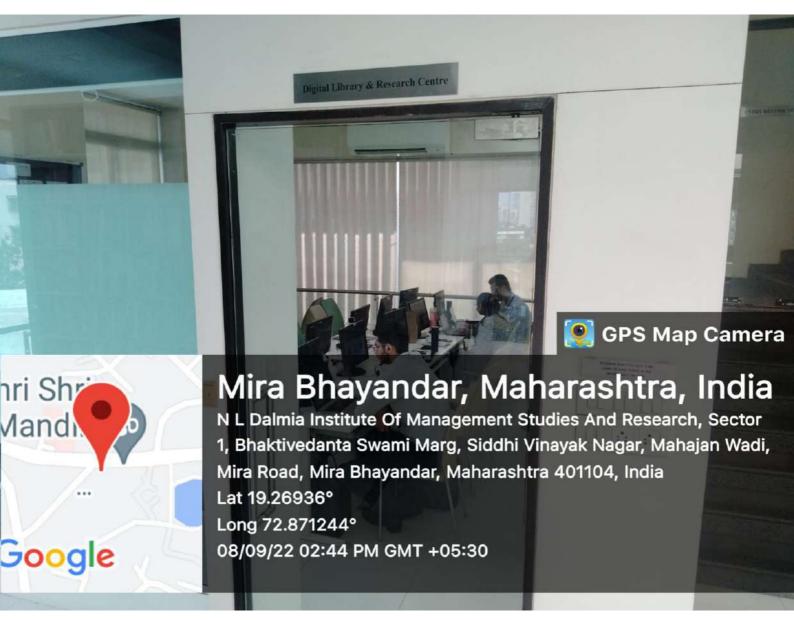
•E-Journals Database: EBSCO Business Elite and J-Gate

•E-books Database: ProQuest Ebrary (25,000 plus E-books)

•Anti-Plagiarism Software: URKUND

Sage Business Cases

Digital Library



Digital Library

