

SUPPORTING DOCUMENTS

CRITERION 4

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

SUBMITTED TO

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

BY



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



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

Student Computer Ratio Calculations

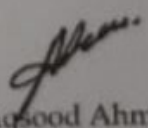
Total Number of computers available for students in the Institute (In AY 2021-22)

- Laptops given to each student : 540
- Computer lab : 65
- Digital Library : 15
- Bloomberg Lab : 24
- Total Computers available : 644
- Total Number of students : 540

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

Student Computer Ratio: 644 / 540

Student Computer Ratio: 1:1.19


Prof. Dr. Maqsood Ahmed Khan
Director



Dr. M. A. Khan
Professor & Director
N. L. Dalmia
Institute of Management Studies & Research
Srishti, Sector-1, Mira Road (E), Mumbai-401107.

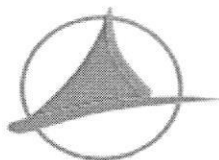


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Institute of Management Studies and Research

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Invoices for Purchase of Laptops for the Students



SOFTCHIP
Technologies Limited
www.softchip.in

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

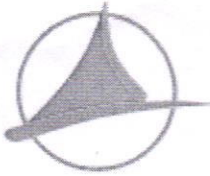
To,
M/s. N.L. Dalmia Institute of Mgmt. Studies & Research
Srishti, Sector – 1,
Mira Road (E)
Mumbai-401104
GSTIN: N.A.

Invoice No. STL/G/033/21-22

Invoice Date: 06/09/2021

Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.	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.



SOFTCHIP
Technologies Limited
www.softchip.in

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
GSTIN: N.A.

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

Order Confirmed by: Mr. Vikram Somani

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	Lenovo Laptop	84713010	150 Nos.	44,000.00	66,00,000.00
	Lenovo Thinkpad V14 - IIL Laptop				
	Part No. 82KAA001IH				
	Core i5 - 1135G - 11 th Generation				
	8 GB RAM Memory, 1 TB HDD				
	14 Inch Screen, Windows 10 home				
	With Lenovo Backpack				
	Lenovo 3 Years Warranty				
	:: Serial Numbers attached::				

Total Invoice amount in words **Total Amount before Tax** 66,00,000.00

Rupees Seventy Seven Lakh Eighty Eight Thousand Only Add: CGST- 9% 5,94,000.00

Add: SGST- 9% 5,94,000.00

Round-off

Bank Details **Grand Total** 77,88,000.00

Bank A/C No.: 06950200001748
Bank Name : Bank of Baroda
Branch Name : Cuffe Parade
Bank IFSC Code : BARB0CUFFEP

For Softchip Technologies Ltd.

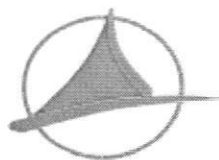
Terms & Conditions : E.& O.E.

Computer Generated Invoice

Low Advance 55,20,000/-
22,68,000/-
22,68,000/-

OK pay.

YAG
Saini
11/9/21



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

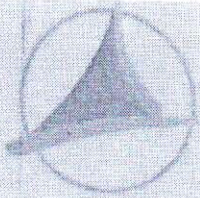
Serial Numbers - 100 x Lenovo Thinkpad V14 – IIL Laptop

To,
M/s. N.L. Dalmia Institute of Mgmt. Studies & Research
Srishiti, 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.	Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.	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.



SOFTCHIP

TECHNOLOGIES LTD.
WWW.SOFTCHIP.COM

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
GSTIN: N.A.

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

Order Confirmed by: Mr. Vikram Somani

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	Lenovo Laptop	84713010	50 Nos.	45,500.00	22,75,000.00
	Lenovo Thinkpad V14 – IIL Laptop				
	Part No. 82C40104IH				
	Core i5 – 1135G 1				
	8 GB RAM Memory, 1 TB HDD				
	14 Inch Screen, Windows 10 home				
	With Lenovo Backpack				
	Lenovo 3 Years Warranty				
	:: Serial Numbers attached::				
	<u>PGDM</u>				

Total Invoice amount in words

Rupees Twenty Six Lakh Eighty Four Thousand Five Hundred Only

Total Amount
before Tax

22,75,000.00

Add: CGST- 9%

2,04,750.00

Add: SGST- 9%

2,04,750.00

Round-off

Grand Total

26,84,500.00

Bank Details

Bank A/C No.: 06950200001748

Bank Name : Bank of Baroda

Branch Name : Cuffe Parade

Bank IFSC Code : BARB0CUFFEP

Terms & Conditions : E.& O.E.

For Softchip Technologies Ltd.

Computer Generated Invoice



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Details of Laptops issued to Students



N. L. Dalmia[®]
Institute of Management Studies and Research
(A School of Excellence of N. L. Dalmia Educational Society)

Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PF2123-A001	Chandiramani Jeetiksha Jagdish	✓ PG102K9NB		Jetiksha	15/9/2021
PF2123-A005	Agrawal Nidhi Pravin	✓ PG102K96R		089255044	17/9/2021
✓ PF2123-A009	Dsilva Shalom Mohan	✓ PG102K9MM		Shalom	14/9/2021
PF2123-A013	Singh Jyoti Ramakant	✓ PG102K99M		D89274477	22/9/21
✓ PF2123-A017	Dawada Shreya Pankaj	✓ PG102K962		Shreya	14/09/2021
✓ PF2123-A021	Sanghrajka Jill Mayank	✓ PG102KA0T ^(ZEP)		Jill	14/9/2021
✓ PF2123-A025	Shah Shreya Dhiren	✓ PG102K96Q		Shreya	15/9/2021
✓ PF2123-A029	Raj Ria Ravi	✓ PG102K9VN		Ria	14/9/21
✓ PF2123-A037	Jivani Sonu Pradeep	✓ PG102K9VB		Sonu	14/9/21
PF2123-A041	Tripathi Pragati Om	✓ PG102K9VS		D89255066	22/9/21
PF2123-A045	M Raveena Geetha	✓ PG02K9XA		Raveena	24.9.2021

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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PF2123-A049	Patidar Pratiksha Kirit	✓ PG02K968		✓ 089255055	16/9/21
✓ PF2123-A053	Jain Shimoni Dheeraj	✓ PG102K9W4		8wision	24/09/21
PF2123-A057	Banpurkar Shivani Shantaram	✓ PG02KA2J		✓ 089255101	21/09/21
PF2123-A060	Jamal Adil Abrar	✓ PG02KACD		✓ 089255042	16/9/21
PF2123-A064	Sonawane Suryanjay Madhukar	✓ PG02K9NP		✓ 089255069	20/9/21
✓ PF2123-A068	Pandit Hrishikesh Mukesh	✓ PG102KABZ		Hrishikesh	15/9/21
PF2123-A072	Sarma Anirban Sanjeeb	✓ PG102K9P5		✓ 089255108	21/9/21
PF2123-A080	Phadse Mangesh Mohan	✓ PG102K9PP		✓ 089274476	21/9/21
✓ PF2123-A084	Khetan Ashutosh Himanshu	✓ PG102K96V		Phadse	14/9/21
PF2123-A088	Hingnikar Gaurav Pramod	✓ PG102K9NM		✓ 089274463	23/9/21
✓ PF2123-A092	Chheda Shreyas Kalpesh	✓ PG02K940		Chheda	14/9/21



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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PF2123-A096	Singh Suraj Satendra	✓ PG102K9Q88			14/9/21
PF2123-A100	Agarwal Harsh Ashok	✓ PG102K9TV		D89255081	21/9/21
✓ PF2123-A104	Rajani Sumeet Ganesh	✓ PG102K9PB			14/9/21
PF2123-A108	Desai Raj Sandeep	✓ PF341NT7		Desai	18/10/21
✓ PF2123-A112	Kamalia Rishabh Ajay	✓ PG102KACH		Rishabh	15/9/21
✓ PF2123-A116	Patil Hrushikesh Baburao	✓ PF341NT7		D89274466	21/9/21
✓ PF2123-A119	Dumbhare Anant Dr. Anil	✓ PG102K8S5			14/9/21
✓ PF2123-A123	Sangani Jay Manoj	✓ PG102KA16			14/09/2021
✓ PF2123-A127	Patel Parth Rupesh	✓ PG02K9P0 ^(zero)		Patel	14/9/21
✓ PF2123-A131	Vaid Bilal Nadeem	✓ PG102K9V9			24/9/21
PH2123-A135	Gupta Neha Mahendra	✓ PF34XJK6		10838864	9/11/21



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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PH2123-A139	Kaur Khushneet Jitender	✓ PG02K9PC		D89255070 D86020488	20/9/21
PH2123-A143	Sharma Ruchita Ravindra	✓ PG02KABF		✓	15/9/21
PH2123-A147	Shintre Bhagyashree Ujjwal	○ ✓ PG02K94E		Bhushan	24.09.2021
PH2123-A148	Sinha Abhinibesh Lt.Pradeep	✓ PG02K9MX		✓ D89255087	21/9/21
PH2123-A152	Chaudhary Pratik	✓ PG02KABR		D89255040	14/9/21
PM2123-A161	Nandedkar Aishwarya Sandeep	✓ PG02KAC2		✓ D77629570	15/9/21
✓ PM2123-A169	Bhatt Nidhi Munjal	✓ PG02K94D		✓ Adilume	14/09/21
PM2123-A173	Samala S Madhumitha Padmanjali	✓			
✓ PM2123-A174	Pal Mimo Prasad	✓ PG02KACB		✓ Manu	14/09/21
PM2123-A178	Kothawade Shubham Balkrishna	✓ PG02KAD7 ⁽²²¹⁰⁾		✓ D89255114	20/9/21
PM2123-A182	Ahmad Waqar Equbal	✓ PG02K9PG		✓ D89255117	20/9/21



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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PM2123-A186	Gathe Harsh	✓ PG102K9WV		<i>[Signature]</i>	01/10/2021
PM2123-A190	Sharma Shubham Ghanshyam	✓ PG102K9PE		D89255106	21/9/21
PM2123-A194	Singh Karan Anoop	✓ PG102K9X6		D89255075	21/9/21
✓ PF2123-A228	Soni Khushboo Hareesh	✓ PG102K96J		<i>[Signature]</i>	14/09/2021
PF2123-A232	Baldawa Nain Nandkishor	✓ PG102K966		D89255059	15/9/21
✓ PF2123-A236	Phatak Sahil Diwakar	✓ PG102K9V7		<i>[Signature]</i>	24/9/2021
PF2123-A240	Chhag Ankur Lalitbhai	✓ PG102K ⁽²⁰²⁰⁾ AOX		D89255095	20/9/21
✓ PF2123-A244	Daga Govind Ghanshyam Das	✓ PG102KABW		Govind	15/09/2021
PM2123-A209	Tiwari Priyansh Sanjay	✓ PG102KA1H		D89255080	20/9/21
✓ PM2123-A213	Panchal Hardik Shantilal	✓ PG102K96J		<i>[Signature]</i>	14/09/2021
✓ PM2123-A217	Sharma Yash Rajendra	✓ PG102K9N3		Yash	15/09/2021



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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PM2123-A263	Jain Mahima Lokesh	✓ PG162K9WG1		<i>Mahima</i>	15/9/21
✓ PF2123-A269	Chowdhri Juhi Prakash	✓ PG102K9ML		<i>Juhi</i>	24/9/21
PM2123-A272	Kurundkar Devashri Nitin	✓ PG102KA12		D892550A2 <i>Devashri</i>	20/9/21
✓ PF2123-A278	Doshi Shivani Vinit	✓ PF35BA0G		<i>Shivani</i>	18/11/21
PF2123-E297	Kandalkar Aishwarya Sanjeev	✓ PF341RTV		<i>Aishwarya</i>	21/10/2021
PM2123-E295	Jain Divyanshi Jitendra	✓ PG102KA15		D89274461 <i>Divyanshi</i>	20/9/21
✓ PF2123-E287	Shah Mehek Atul	✓ PG102K96X		<i>Mehek</i>	15/9/21
✓ PF2123-A286	Gidwani Parash Anil	✓ PF35BFRA		<i>Parash</i>	25/10/21
PM2123-E291	Khandelwal Abhinav Sushil	✓ PG102K9TR		D89255091 <i>Sushil</i>	20/9/21
PF2123-E310	Yadav Shashikant Bhagwati	✓ PF35BDQ5		<i>Shashikant</i>	Nov 03, 2021
PF2123-E303	Bhosale Nihar Nitin	✓ PG102K9XF		<i>Nihar</i> Send email	



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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PM2123-E312	Jain Tanmay Hemant	✓ PG102KABP		H Jain	14/09/21
PF2123-E319	Ahluwalia Rishabh Pawan	✓ PG102K9SP		✓ D77029573	15/9/21
PF2123-B002	Dhody Roopal Sanjay	✓ PG102K9PJ		✓ D89255103	20/9/21
PF2123-B006	Sundrawat Preksha Subhash	✓ PG102K9WK		D77029572	16/9/21
PF2123-B010	Shrivastava Sudipta Santosh	✓ PF74XJSP		10838865	
PF2123-B014	Duragkar Gourri Suren	✓ PG102K9MY		089274478	22/9/21
PF2123-B018	Prakash Purvi Kumar	✓ PG102K9NX		✓ D89255074	21/9/21
PF2123-B022	More Priyanka Sunil	✓ PG102K9X1		Jain	12/10/21
PF2123-B026	Datta Damini Sanjeev	✓ PG102KA1F		✓ D89255119	20/9/21
PF2123-B030	Bajaj Tanya Rajesh	✓ PG102K94J		✓ D89255054	15/9/21
PF2123-B034	Jain Kajal Prakash	✓ PG102K9X4		✓ D89274483	23/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PF2123-B038	Garg Gaurvi Vishal	✓ PG102K9V4		Send email	
PF2123-B042	Chellani Muskan Vijay	✓ PG102K941		✓ D89255049	17/9/21
✓ PF2123-B050	Rathi Namita Girish	✓ PF34GJBB		Mgd.	14/10/21
✓ PF2123-B054	Bindal Aishwarya Anand Prakash	✓ PG102K9XJ		① Aishwarya	15 Sep 2021
PF2123-B058	Gupta Ritika Anand	✓ PG102K9C7		✓ D89274475	20/9/21
PF2123-B061	Rahman Md Ahamadur Md	✓ PG102K9VR		✓ D89274467	20/9/21
PF2123-B065	Joshi Tanmay Keshav	✓ PG102K9MW		✓ D89274481	21/9/21
PF2123-B069	Patil Sanket Vilas	✓ PG102K8BR		D89255078	18/9/21
✓ PF2123-B077	Gonsalves Neil Nixon	✓ PG102KAOZ ^(zero)		✓ Patil	14 Sept '21
✓ PF2123-B081	Tikkas Nitesh Mahadeo	✓ PG102K9V0 ^(zero)		✓ Tikkas	18 Sept '21
PF2123-B085	Khalapure Aditya Pandurang	✓ PG102KA21		✓ D89255104	21/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PF2123-B093	Parikh Devam Nikhil	✓ PG102KACE		D86020486	15/9/21
PF2123-B097	Agarwal Madhav Mukesh	✓ PG102KA2B		✓ D89255105	20/9/21
PF2123-B101	Sangala Vishnu Vardhan Reddy	✓ PG102KA1Q		✓ D89274469	21/9/21
✓ PF2123-B109	Dedhia Shubh Vipul	✓ PG102K9PM			
✓ PF2123-B117	Pethad Harsh Bharatbhai	✓ PG102K93Y		H. Pethad	14/9/21
PF2123-B120	Mendhe Abhiraj Ravindra	✓ PG102K9P4	Docket No. D89255065	Shubh Dedhia	14/9/21
PF2123-B124	Singh Rajan Kumar Arun	✓ PF3 ⁴³ 77T1		Rajan Kumar Singh	12/10/21
PF2123-B128	Golani Yash Ashok	✓ PG102K96W		✓ D89255058	18/9/21
PF2123-B132	Shah Aditya Suresh	✓ PG102K9NG		✓ D89274471	21/9/21
PH2123-B140	Hinger Kajal Ratan	✓ PG102K9NF		Kajal	14/9/21
PH2123-B149	Deshpande Mohak Sandeep	✓ PG102KABJ		✓ D89255057	18/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PM2123-B154	Sharma Ritika Ajay	✓ PG102K9NK		✓ D89255107	21/9/21
PM2123-B158	Ambavane Purva Sandeep	○ ✓ PG102K9MK		Sulavane	12/10/2021
✓ PM2123-B162	Tripathi Ananya Alok	○ ✓ PF3417PS		Chang send email	12/10/2021
PM2123-B166	Jhavar Surbhi Manoj	✓ PG102KAB2			
PM2123-B175	Rai Vivek Gopal	✓ PG102K9VD		✓ D89255086	20/9/21
PM2123-B179	Sukalkar Advait Sunil	✓ PG102KA0S ⁽²⁰²⁰⁾		✓ D89255071	23/9/21
PM2123-B183	Dhawale Avinash Sanjay	✓ PG102K9WJ PF3417PS1		✓ D89255060	17/9/21
PM2123-B191	Sajnani Gaurav Gurmukh	○ ✓ PF3417JSH		h.h. Sajani	18/10/21
✓ PM2123-B199	Sujera Vedant Kamlesh	✓ PG102K96T			14/9/21
PF2123-B229	Kapoor Sanchita Anil	✓ PG102K9N5		D89255112	20/9/21
✓ PF2123-B233	Ramanathan Kavitha Ramanathan	✓ PG102K9NA			15/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PF2123-B237	Khaitan Sumeet Sanjay	✓ PG102K 9VY		<i>Khaitan</i>	14/09/21
PF2123-B245	Soni Ayush Dharmendra	✓ PG102K 9XH		✓ D89274458	21/9/21
PF2123-B249	Gorade Jeevan Narayan	✓ PG102K 96L		✓ D89255046	14/9/21
✓ PH2123-B222	Nair Priyanka M	✓ PG102K 9WX		<i>Priyanka</i>	14/09/21
✓ PH2123-B225	Shukla Akanksha Om	✓ PF341RPV		<i>Shukla</i>	12/09/21
PM2123-B203	Singh Ekta Chandra Shekhar	✓ PG102K A2W		✓ D89274468	21/9/21
PM2123-B206	Yadav Vidushi Shailendra	✓ PG102K 97T		✓ D89274460	21/9/21
PM2123-B210	Nagdeve Prajwalit Bhimrao	✓ PF35B02E		D89274517	9/10/21
PM2123-B218	Warsi Mohd Mohd	✓ PG102K ACB	ols fees pending	D89274518	9/10/21
✓ PF2123-B253	Gandhi Kushal Parthiv	✓ PG102K A13		<i>Pgandhi</i>	14/09/21
PF2123-B254	Gehlot Niharika Mahesh	✓ PG102K 9TZ		✓ D89255067	22/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PF2123-B255	Laad Aastha Sanjay	✓ PG102K9M9		✓ D89274455	20/9/21
PH2123-B256	Shetty Sneha Shankar	○ ✓ PF341CZX		✓ Sneha	18/10/2021
014 → PF2123-B257	Desai Urmi Hemant <i>Mumbai fees pending</i>	○ ✓ PG02K94Z		✓ Urmi Desai	24/09/21
✓ PH2123-B273	Desai Dhruvi Sanjay	✓ PG102K9P3		✓ Dst	15/09/21
PF2123-B277	Subramanian Rahul Rama Shankar <i>Mumbai fees pending</i>	○ ✓ PG02K9X3		✓ Rmt	8/10/2021
PM2123-E302	Patel Megha Chandra	✓ PG102K957		✓ D89255045 D89255093	15/9/21 22/9/21
PF2123-E298	Jain Rohan Rahul	✓ PG102K9PF			
✓ PF2123-E289	Meghani Prachi Atul	✓ PG102K9PH		✓ P. Meghani	15/9/21
PF2123-B284	Raja Jesal Bhavin	✓ PG102K9VT		✓ D89274457	22/9/21
PM2123-B288	Mumbai Mehta Nidhi Parag	○ ✓ PF35BBHE		✓ Nidhi	18/11/2021
PM2123-E292	Bhat Sheetal Papoo	○ ✓ PG102K9NM		✓ Sheetal Bhat	8-Oct



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PF2123-E305	Chaurasia Komal Prashant	✓ PG102K A0V (zero)		Komal	15/09/2021
PF2123-E311	Basantani Simran Anup	○ ✓ PG02KAC5		Simran	8/10/2021
PM2123-E313	Kambli Saniya Pradeep	○ ✓ PG102K9MR		Saniya	12/10/2021
PF2123-E317	Rathod Karan Bhavesh	✓ PG102KA2S		Karan	4/10/2021
PF2123-E323	Das Rajdip Samir	✓ PG102K950		Send email	
PF2123-C003	Gupte Tapasya Kishor	○ ✓ PG102KACF		Tapasya	23/09/21
✓ PF2123-C007	Sharma Ashita Madan	✓ PG102K9MT		Ashita	14/09/2021
✓ PF2123-C011	Khant Nirali Jayesh	○ ✓ PG102K948		Nirali	01/10/2021
✓ PF2123-C019	Mitbender Tanvi Salil	✓ PG102KABM		Tanvi	14/09/2021
✓ PF2123-C023	Jambhale Anisha Anil	✓ PG102K9ND (zero)		Anisha	15/09/2021
PF2123-C027	Ganguly Debosmita Debashis	✓ PG102K9PN		Debosmita	23/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PF2123-C031	Kherdey Mithila Mayur	✓ PG102K9V1		✓ D89255094	21/9/21
✓ PF2123-C035	Mittal Parul Sandeep	✓ PG102KAA1		Parul Mittal	15/9/21
✓ PF2123-C039	Shah Jinali Mayank	✓ PG102K91N1		Jinali	14/9/21
✓ PF2123-C043	Nayak Zeel Sushil	✓ PG102K91W1		Zeel Nayak	14/9/2021
PF2123-C051	Mour Bhavika Rajendra	✓ PG102KAI B		✓ D89255064	20/9/21
✓ PF2123-C055	Daruwalla Menaz Viraf	✓ PG102KADW ⁽²⁰⁰⁾		Viraf Daruwalla	15/9/21
PF2123-C062	Dhawan Rishi Nirml	✓ PG102K9NS		✓ D89274454	20/9/21
✓ PF2123-C066	Nikumbh Prasad Vijay	✓ PG102KAI1		Nikumbh	15/9/2021
PF2123-C070	Wankhade Vedant Rajesh	✓ PG102K9V1		✓ D89255047	14/9/21
PF2123-C074	B P Bharath B	✓ PG102K9NC		✓ D89255055	20/9/21
PF2123-C078	Sharma Abhishek Nitesh	✓ PG102K9N2		✓ D89274470	21/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PF2123-C082	Panchal Ankit Santosh	0 ✓ PG02K95B			1/10/2021
✓ PF2123-C090	Vanka Yash Sandeep	✓ PGTD2K9MV			15/9/21
✓ PF2123-C094	Dugar Ishanq Surendra	✓ PG02K9N7			15/09/21
✓ PF2123-C098	Kumawat Piyush Kumar	✓ PG02K9WE			14/09/21
PF2123-C102	Wadhvani Jugal Mukesh	✓ PG02KA1G			20/9/21
✓ PF2123-C106	Zala Jigar Devendra	✓ PG02KA0P ⁽²²¹⁰⁾			14/09/21
✓ PF2123-C110	Jain Jay Praveen	✓ PG02K9PD			15/09/21
✓ PF2123-C114	Shah Jay Sanjay	✓ PG02K9WS			14/09/21
PF2123-C118	Ghonge Tushar Gopal	✓ PG02KA9S			18/9/21
✓ PF2123-C121	Pandey Atul Vijay	✓ PG02K9NE			14/09/21
PF2123-C125	Kumar Subham Kaushal	✓ PG02KAC1			15/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PF2123-C129	Gupta Pranjal Bhagwandas	✓ PG102K9XB		D86020485	16/9/21
PF2123-C133	Yadav Mayank Rajendra	✓ PG102KAC7		D89255061	16/9/21
PH2123-C137	Sahay Mohita Manoj	✓ PG102K9P9		D89255102	20/9/21
✓ PH2123-C141	Sodhani Paridhi Ram	✓ PG102K96D		PanPahi	14/9/2021
PH2123-C145	Nandha Tanvi Deepak	admission	cancelled.		
✓ PH2123-C150	Lalwani Ganesh Jairamdas	✓ PG102K9XC		Ganesh	14/9/2021
✓ PM2123-C163	Pereira Deborah Francis	✓ PG102K A00		Deborah	14/9/2021
PM2123-C171	Singh Kumud Rana	✓ PG102K AAL		D89296289	29/9/21
PM2123-C176	Gohain Durlov Kumar	✓ PG102K9PZ		D8834474	20/9/21
PM2123-C180	Patil Devendra	✓ PG102K9W3		D89274525	9/10/21
PM2123-C184	Dhoundiyal Anshul Lalita Mannu	✓ PG102K9CC		D89255113	22/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PM2123-C188	Roy Sourabh Sekhar	✓ PF341 YPP			18/10/2021
✓ PM2123-C192	Dholakia Karan Yatin	✓ PG02K9WZ			14/09/2021
PM2123-C200	Mishra Ankit Anil	✓ PG02K9VB		D89274465	24/9/21
✓ PM2123-C196	Bane Siddhikesh Ashok	✓ PG02K94Q			14/09/2021
PF2123-C230	Agrawal Ritu Pawankumar	✓ PG02K9GA		D89255068	20/9/21
PF2123-C234	Malpani Chandrika Praveen	✓ PG02K9PA		D89255084	20/9/21
✓ PF2123-C238	Patro Sagar Mohanrao	✓ PG02K9W7			15/09/2021
✓ PF2123-C242	Vahora Arshad Imtiyaz	✓ PG02KA1N			15/9/21
PF2123-C246	Sadana Nishant Jagmohan	✓ PG02K9N1		D89274473	20/9/21
PH2123-C223	Wararkar Anjula Jayant	✓ PG02K8SC		D89255089	26/9/21
PH2123-C226	Sonkusale Samruddhi Arun	✓ PG02KA23		D89274480	22/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PM2123-C204	Mehta Janvi Jatin	✓ PG102K9NY		Janvi	15/09/21
✓ PM2123-C207	Gohil Pooja Bharat	✓ PG102KA1C		Pooja	14/09/21
PM2123-C215	Singh Akshat Upendra	✓ PG102KABT		D89255050	17/9/21
PM2123-C219	Mukhiya Yash Suresh	✓ PG102K9X5		D89274479	21/9/21
PF2123-C264	Pradyumna Shambhavi	✓ PG102KA20 ^(zero)		D89255076	20/9/21
PF2123-C267	Khandelwal Shubham Kailash	✓ PG102K98B		D89274482	23/9/21
PF2123-C271	Agrawal Vanshika Sandeep	✓ PG102K9TX		D89255088	21/9/21
✓ PF2123-C275	Patel Divya Durgaram	✓ PG102K9WY		Divya Patel	15/09/21
✓ PM2123-C279	Dalmia Akshit Sanjay	✓ PG102K96F		Akshit	15/09/21
PH2123-E299	Mali Anurag	✓ PG102K95Z		Anurag	11/10/21
PF2123-E300	A.Sreesh N Anbarasan	✓ PG102KACG		D89255072	22/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PF2123-E290	Jain Anshul Rajesh	✓ PG102K97N		Anshul	15/9/21
✓ PF2123-C285	Rajput Pari Vijay	✓ PG102K95G		Prajput	15/9/2021.
✓ PM2123-E293	Patil Rutuja Sanjay	✓ PF3662K8		Rutuja	13/12/2021
PM2123-E304	Renose Atharv Praful	✓ PF34XKGZ		A	2/2/2022
✓ PF2123-E307	Bhagtani Bhavika Manoj	✓ PG102K9N8		Bhavika	15/9/21
✓ PF2123-E316	Hundal Inderpreet Singh Manminder	✓ PG102K9V5		Inderpreet	15/9/21
PF2123-D008	Oswal Divya Pravin	✓ PG102K9NW		D89255100	18/9/21
PF2123-D012	Shukla Ayushi Mukesh	✓ PG102K964		D89255041	16/9/21
PF2123-D016	Agarwal Anshita Manoj	✓ PG102K A2K		D89274456	20/9/21
✓ PF2123-D020	Parekh Mahesh Rajesh	✓ PG102K94N		M. Parekh	14/9/21
✓ PF2123-D024	Nirgude Asavari Rupesh	✓ PG102K980 ^(zero)		A. Nirgude	16/09/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PF2123-D028	Agrawal Vedanshi Rajesh	✓ PG102K9PT		✓ D89255107	21/9/21
✓ PF2123-D032	Walavalkar Rachana Shekhar	✓ PG102K95F		✓ RachanaShekhar	14/09/2021
✓ PF2123-D036	Bhadsorawala Rukkaiya Burhanuddin	✓ PG102K9VX		✓ Rukkaiya	15/09/2021
✓ PF2123-D040	Gusain Akansha Yespal	✓ PG102K9P8		✓ Akansha	14/09/2021
PF2123-D044	Pandit Riya Bimal	✓ PG102KABE		✓ D89255051	15/9/21
✓ PF2123-D048	Shah Aanchal Chetan	✓ PG102K9NG		✓ Aanchal	14/9/21
PF2123-D056	Gupta Ishita Navin	✓ PG102K9TW		✓ D89274472	21/9/21
PF2123-D063	Deshpande Shivray Ravindra	✓ PG102KA1M		✓ D89255083	21/9/21
✓ PF2123-D067	Vichare Rahul Pramod	✓ PG102K9WH		✓ R. Vichare	14/09/2021
✓ PF2123-D071	Solanki Vishwa Ashok	✓ PG102K9V2		✓ V.A.S	14/09/21
PF2123-D075	Nikam Bhushan Milind	✓ PG102K9VA		✓ D89274462	20/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PF2123-D079	Raut Siddhesh Mangesh	✓ PG102K94V			14/09/2021
✓ PF2123-D083	Jain Tanish Pritamkumar	✓ PG102K96E			14/09/2021
PF2123-D087	Deshpande Swapnil Shrikant	✓ PG102KAAW		D77029571	14/9/21
✓ PF2123-D099	Kubadia Mihir Naresh	✓ PG102K9VL			14/09/21
✓ PF2123-D103	Salunkhe Prathmesh Shivaji	✓ PG102K9TM			14/09/21
PF2123-D107	Shubham Prince Sohan	✓ PG102K944		D89255648	15/9/21
PF2123-D111	Sahni Kavish	✓ PG102K9NZ		✓ D89255063	20/9/21
PF2123-D115	Tongya Aagam Shailendra	✓ PG102K96P		✓ D86020489	16/9/21
PF2123-D122	Ray Saibal Vivekananda	✓ PG102K9MJ		✓ D89274459	22/9/21
PF2123-D126	Ashish Surinder	✓ PG102K9PY		✓ 58027215853	24/9/21
PF2123-D130	Rath Anirudh Akhaya	✓ PG102K9WD		✓ D88020487	16/9/21



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Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PH2123-D138	Ranjan Namrata Ranjan	✓ PG102K9PC		D89285077	21/9/21
PH2123-D142	Pawar Aditi Shashrikant	✓ PG102KA1E		D89285077	23/9/21
✓ PH2123-D151	Tijare Saurabh Prabhakar	✓ PG102K95N		Saurabh	14/09/2021
✓ PM2123-D156	Tambe Sayli Sunil	✓ PG102KAAG1		Sayli	14/09/2021
PM2123-D160	Iragi Sanika Shamasunder	○ ✓ PG102K9XD		Sanika	30-09-2021
✓ PM2123-D168	Shah Kraya Bhavik	✓ PG102KACJ		Kraya Shah	14/09/2021
PM2123-D172	Kavidayal Himani Raj	✓ PG102K9MH		D89255079	20/9/21
PM2123-D181	Singh Ishit Bhushan Shashi Manju	○ ✓ PG102KACA		Ishit S. Singh	28/9/21
PM2123-D185	Kantode Atharva Sunil	✓ PG102K9NH		D89255116	21/9/21
PM2123-D197	Bansal Shrey Natwar	✓ PG102K9VS		D89255062	20/9/21
PM2123-D201	Gupta Yash Binod	o/c ✓ PG102K9VS		D89274526	9/11/21



N. L. Dalmia[®]
Institute of Management Studies and Research
(A School of Excellence of N. L. Dalmia Educational Society)

Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
✓ PM2123-D221	Nikam Mohit Dnyaneshwar	✓ PG102K942		<i>[Signature]</i>	14/Sept/21
PF2123-D258	Varshney Harshit Rajesh	✓ PG102K96A		✓ P89255043	16/9/21
PM2123-D261	Budhrani Divya Anil	○ PG02K9VC TS82KAA0DIHP02K9VC		<i>[Signature]</i>	5 th October 2021
PF2123-D262	Newgi Susmit Suhas	○			
PM2123-D265	Maladkar Smruti Ravindra	✓ PG102KA1P		<i>[Signature]</i>	6 th October 2021
PF2123-D268	Hadpawat Kashish Vijay	✓ PF35B9DZ		<i>[Signature]</i>	18/11/2021
PM2123-D266	Pandya Raj Rakesh	✓ PG102K9T7		<i>[Signature]</i>	18/Sept/21
✓ PM2123-D270	Fernandes Shania Nelson	✓ PG02K9VGT		<i>[Signature]</i>	15/09/21
PF2123-D274	Lambhade Sumedh Sandeep	✓ PG102K9V6		✓ D89255090	21/9/21
✓ PH2123-D276	Kulkarni Manasi Rajendra	✓ PG102K9TJ		<i>[Signature]</i>	15/09/21
✓ PF2123-D280	Abbas Farhan Kamar	✓ PG102K9PK		<i>[Signature]</i>	15/09/21



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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PF2123-D227	Joshi Swati Jagdish	✓ PG102K9YE		✓ D89255073	20/9/21
PF2123-D231	Jain Muskaan Naveen	✓ PG102K9PQ		✓ D89255110	20/9/21
PF2123-D235	Jain Nandita Narendra	✓ PG102KA1K		D89274474	22/9/21
PF2123-D239	Jodhani Karan Naresh	✓ PG102K9NT		✓ D89255115	21/9/21
PF2123-D243	Garg Mihir Vishnu	✓ PG102K9XE		✓ D89255111	18/9/21
PF2123-D247	Jagtap Aakash Ramesh	✓ PG102K9VW		✓ D89255098	20/9/21
✓ PF2123-D248	Chaudhari Saahil Shailesh	✓ PG102K9PT		Saahil Chaudhari	15/09/21
PH2123-D224	Ghosh Shikha Arun	✓ PG102K9TL		✓ D89255099	19/9/21
PM2123-D205	Patel Ayushi Brij Mohan	✓ PG102K9WT		D89255052	16/9/21
PM2123-D208	Qureshi Azra Moh.	✓ PG102K94T		✓ D89274464	22/9/21
✓ PM2123-D220	Agarwal Shubham Savan	✓ PG102KABN		Shubham	14/09/21



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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PM2123-E294	Singh Priyanshu Satendra			DB9274574	29/10/21
✓ PF2123-E296	Sant Supriya Vijay	✓ PG02K96H		DB9274574	15/09/2021
✓ PF2123-E301	Singh Hemant Pramod	✓ PG34XGLS		Hemant	19/11/2021
OS3 PM2123-E308	Kamdar Suril Haresh	✓ PG02K9WA		Kamdar	08/10/2021
PH2123-E306	Paul Depenti Subir	✓ PG02K9ABY		DB9255118	24/9/21
✓ PF2123-E314	Mhatre Tejas Ajit	✓ PG02K9VP		Tejas	15/10/2021
✓ PF2123-E315	Gandhi Rohan Umesh	✓ PG02K9ND		Rohan	15/09/2021
PF2123-E322	Agarwal Naman Rajeev	✓ PG02K96C		DB9255053	16/9/21
PF2123-E ²⁴ ₃	Shivhare Tonya	✓ PG02K94B		Tonya	6/10/21
PF2123-E ²⁰ ₃	Riya Nora	✓ PG02K9N0		Riya	6/10/21
PF2123-E347	Ami Hemanshu Zadakia	✓ PF34GE81		Ami	23/10/21
PF2123-E351	Vidya Vaishnavi Anil	✓ PF35BBS4		DB9274574	9/11/21



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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
PM2123-E327	Mundhada Sarvesh Shrikant	✓ PF341JPF		send email	
PF2123-E328	Sanklecha Viral Parasmal	✓ PF366412		<i>[Signature]</i>	13/10/21
PF2123-E325	Mishra Vivek Dayashankar	✓ PF3BA1Q ⁵		<i>[Signature]</i>	13/10/21
PF2123-E330	Kachalia Jhanvee Hitesh	✓ PF341NSA		Jhavi	18/10/21
PM2123-E326	Shah Adesh Deepak	✓ PF341CXR		<i>[Signature]</i>	16/10/21
PF2123-E331	Anjara Mitali Manu	✓ PF341FM4		<i>[Signature]</i>	14/10/21
PF2123-E329	Bansal Sahas Sanjay	✓ PF341CYS		send email	
PM2123-E333	Arora Jubi Satish	✓ PF341JPN		Jubi Arora	21/10/21
PF2123-E332	Desai Krunal Sanjeev	✓ PF342IF8		<i>[Signature]</i>	23/11/21
	Dhanya Dhruv	✓ PF34GELS		<i>[Signature]</i>	13/10/21

[Signature]
PF2123-E344 Umang Gada
mukesh

✓ PF341FMR

[Signature]

23/10/21

PM2123-E346

Sapana Viren Ramesh ✓ PF34XJJR

[Signature]

17/11/21

Mitesh Lawand

mob 9465507668



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Laptops issued to Batch 2021-23

N. L. Dalmia Institute of Management Studies and Research
PGDM Batch 2021-2023 Laptop Distribution

Roll_No	Student_Name	Lenovo Serial No.	Microsoft OS Product Key	Signature	Date
	Walhekar Shardul Vijay	✓ PF3421BR		<i>[Signature]</i>	13/10/2021
	Haria Ayush Vinod	✓ PF36632L		<i>[Signature]</i>	21/10/2021
	Kulkarni Gayatri Vinay	✓ PF341AJT PF341AJT		<i>[Signature]</i>	18/10/2021
	Kushwah Madhuri Nirpati	✓ PF35B9EL		<i>[Signature]</i>	19/10/2021
	Mehta Manshi Mahesh	✓ PF34GK34		<i>[Signature]</i>	21/10/2021
	Pandey Siddhant Anil	✓ PF34XEG9		<i>[Signature]</i>	16/10/2021
	Jain Heet Praveen	✓ PF34XLEK		<i>[Signature]</i>	20/10/2021
	Chandak Radha Madan			381078107	29/10/2021
	Jay Gupta	✓ PF34XFGX		<i>[Signature]</i>	20/10/2021
	Ankita Kaushik	✓ PF34XGMA		<i>[Signature]</i>	21/10/2021
	Aakanksha Rawat	PF34XFJG		<i>[Signature]</i>	21/10/2021
	PM2123-6749 Harsh Singh Rajput	PF34INS2		<i>[Signature]</i>	31/11/2021



N. L. Dalmia[®]

Institute of Management Studies and Research

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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 acquainting 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

06443121.pdf
112K

To Account
Saini
10/11/21.



Bill To:

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

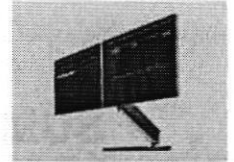
Attn : SHAILESH DALMIA

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

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

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

Bloomberg

Account Number : 30225247

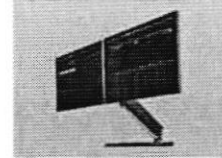
Bill To:

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 BY BILLING DOCUMENT



DOCUMENT NO	AMOUNT
6750169211 INVOICE	20,921.40 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 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).

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

Bloomberg

Dear Valued Customer,

As part of our continuing efforts to enhance your customer service experience and to provide your information in more secure ways 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

- 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, June 1st, 2012 will be formatted as 06/01/2012. Please ensure your current computer settings support the Bloomberg date format in order to view the dates properly.

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

Bloomberg Accounting

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
 JS OFFICE 731 Lexington Avenue
 New York, NY 10022

INVOICE

Bill To:
 N.L DALMIA INST OF MGMT STD & RSRC
 SECTOR 1, SRISHTI COMPLEX,
 MIRA ROAD (EAST),
 401104 MUMBAI , MAHARASHTRA 27
 INDIA

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

Attn: SHAILESH DALMIA

Attn: Seema Saini

NY 60242155

Please pay upon receipt

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 ACTIVITY	RELATED ACCT	DESCRIPTION	HSN	RATE	PERIOD START	PERIOD 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 - No

The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 74.11060

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

Rupee Equivalent		
Pre Tax Total		1,313,980.93
CGST	9.00 %	118,258.29
SGST	9.00 %	118,258.29

Tax Total	236,516.58
Invoice Total	1,550,497.51

(- 570) 10x
 131398
 14,19,100

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

DS	Subtotal	17,730.00
Bloomberg	18.000% TAX	3,191.40
Data Service		
India Private		
Limited		
	TOTAL (USD)	20,921.40

PLEASE REFERENCE INVOICE NUMBER 6750169211 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:	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:	60202034
Intermediary Bank Fed ABA:	026003780
Intermediary Bank Chips Number:	0378

PLEASE SEND ALL CORRESPONDENCE TO:
BLOOMBERG DATA SERVICES (INDIA) PVT LTD
 6F, 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

Bill To:
 N.L. DALMIA INST OF MGMT STD & RSRC
 SECTOR 1, SRISHTI COMPLEX,
 MIRA ROAD (EAST),
 401104 MUMBAI, MAHARASHTRA 27
 INDIA
Attn: SHAILESH DALMIA
 Y 60242155

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

Please pay upon receipt

Customer Tax ID #: NA

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN	FISCAL YEAR
6750174671	02/14/2022	30225247	27AAACB4260E2Z2	Apr 21 - Mar 22

LINE	QTY	CHANGE ACTIVITY	RELATED DESCRIPTION ACCT	HSN	RATE	PERIOD START	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 Bloomberg covering the date of this Tax Invoice is: 75.55330

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

Rupee Equivalent		
Pre Tax Total		1,339,560.01
CGST	9.00 %	120,560.40
SGST	9.00 %	120,560.40

Tax Total	241,120.80
Invoice Total	1,580,680.81

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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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

DS
 Bloomberg
 Data Services
 India Private
 Limited

SUBTOTAL	17,730.00
18.000% TAX	3,191.40
TOTAL (USD)	20,921.40

PLEASE REFERENCE INVOICE NUMBER 6750174671 WITH PAYMENT

Handwritten signatures and dates:
 15/2/22
 Roy



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

- 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.
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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, June 1st, 2012 will be formatted as 06/01/2012. Please ensure your current computer settings support the Bloomberg date format in order to view the dates properly.

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

Bloomberg Accounting

Bloomberg

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 BY BILLING DOCUMENT



DOCUMENT NO	AMOUNT
6750174671 INVOICE	20,921.40 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 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).

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

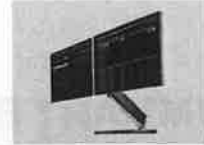
Bill To:

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

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

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
Beneficiary Branch MICR Code:	400 200 002
Beneficiary 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:	60202034
Intermediary Bank Fed ABA:	026003780
Intermediary Bank Chips Number:	0378



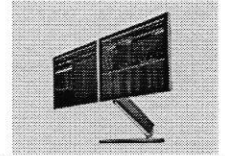
Bill To:

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
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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

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Account Number : 30225247

Bill To:

NL DALMIA INST OF MGMT STD & RSRC
SECTOR 1, SRISHTI COMPLEX,
MIRA ROAD (EAST),
401104 MUMBAI , MAHARASHTRA 27
INDIA
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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
6750159052 INVOICE	20,921.40 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
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Bloomberg

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

- 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.

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

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

Bloomberg Accounting

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

Bill 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

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
6750159052	05/10/2021	30225247	27AAACB4260E2Z2	Apr 21 - Mar 22

LINE	QTY	CHANGE ACTIVITY	RELATED DESCRIPTION ACCT	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
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 Bloomberg covering the date of this Tax Invoice is: 73.41350

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

Rupee Equivalent		
Pre Tax Total		1,301,621.36
CGST	9.00 %	117,145.92
SGST	9.00 %	117,145.92

Tax Total	234,291.84
Invoice Total	1,535,913.20

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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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

DS	Subtotal	17,730.00
Bloomberg	18.000% TAX	3,191.40
Data Services		
India Private	TOTAL (USD)	20,921.40
Limited		

PLEASE REFERENCE INVOICE NUMBER 6750159052 WITH PAYMENT



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 Services	17,730.00	0.00	3,191.40	20,921.40	USD
	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

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

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

Bloomberg

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 BY BILLING DOCUMENT



DOCUMENT NO		AMOUNT
6750163932	INVOICE	20,921.40 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

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Bloomberg

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

- 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.

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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



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

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

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

Attn: SHAILESH DALMIA

Attn: Seema Saini

PY 60242155

Please pay upon receipt

Customer Tax ID #: NA

Table with 5 columns: INVOICE NUMBER, INVOICE DATE, ACCOUNT NUMBER, GSTIN, FISCAL YEAR. Values: 6750163932, 08/09/2021, 30225247, 27AAACB4260E2Z2, Apr 21 - Mar 22

Main invoice table with columns: LINE, QTY, CHANGE ACTIVITY, RELATED ACCT, DESCRIPTION, HSN, RATE, PERIOD START, PERIOD END, AMOUNT. Rows include Bloomberg Terminal, 23" Dual FP, and Bloomberg Anywhere.

Whether Tax Payable Under Reverse Charges - No.

The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 74.22610

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

Summary table: Rupee Equivalent, Pre Tax Total (1,316,028.77), CGST (118,442.58), SGST (118,442.58)

Tax Total: 236,885.16; Invoice Total: 1,552,913.93

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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PLEASE PAY BY WIRE TRANSFER TO:
Deutsche Bank, Cash Management - Operations
Deutsche Bank House, Hazarimal Soman 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

Summary table: DS Bloomberg Data Services India Private Limited, SUBTOTAL 17,730.00, 18.000% TAX 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:	0525303002
Bank Branch MICR Code:	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:	60202034
Intermediary Bank Fed ABA:	026003780
Intermediary Bank Chips Number:	0378

Bloomberg

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
Subscription Services	17,730.00	0.00	3,191.40	20,921.40 USD
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Total	17,730.00	0.00	3,191.40	20,921.40 USD

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Bloomberg

Account Number : 30225247

Bill To:

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

SUMMARY BY BILLING DOCUMENT



DOCUMENT NO	AMOUNT
6750180187 INVOICE	20,921.40 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

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Bloomberg

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Bloomberg Accounting

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

Bill 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
 INDIA

Attn: Seema Saini

Please pay upon receipt

Customer Tax ID #: NA

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN	FISCAL YEAR
6750180187	05/09/2022	30225247	27AAACB4260E222	Apr 22 - Mar 23

LINE	QTY	CHANGE ACTIVITY	RELATED ACCT	DESCRIPTION	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	9			Bloomberg Terminal	998439	0.00	05/07/22	08/06/22	0.00
2	9			23" Dual FP	997316	0.00	05/07/22	08/06/22	0.00
3	3			Bloomberg Anywhere	998439	1,970.00	05/07/22	08/06/22	17,730.00

Whether Tax Payable Under Reverse Charges - No

The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 77.36790

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

Rupee Equivalent		
Pre Tax Total		1,371,732.84
CGST	9.00 %	123,455.97
SGST	9.00 %	123,455.97

Tax Total	246,911.94
Invoice Total	1,618,644.78

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

DS
 Bloomberg
 Data Services
 India Private
 Limited

SUBTOTAL	17,730.00
18.000% TAX	3,191.40
TOTAL (USD)	20,921.40

PLEASE REFERENCE INVOICE NUMBER 6750180187 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:	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:	60202034
Intermediary Bank Fed ABA:	026003780
Intermediary Bank Chips Number:	0378



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 Services	17,730.00	0.00	3,191.40	20,921.40 USD
	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

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

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

Bloomberg

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 BY BILLING DOCUMENT



DOCUMENT NO	AMOUNT
6750185464 INVOICE	20,921.40 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 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).

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



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

- 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, June 1st, 2012 will be formatted as 06/01/2012. Please ensure your current computer settings support the Bloomberg date format in order to view the dates properly.

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

Bloomberg Accounting



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

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

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

Attn: SHAILESH DALMIA

Attn: Seema Saini

PY 60242155

Please pay upon receipt

Customer Tax ID #: NA

Table with 5 columns: INVOICE NUMBER, INVOICE DATE, ACCOUNT NUMBER, GSTIN, FISCAL YEAR. Values: 6750185464, 08/08/2022, 30225247, 27AAACB4260E2Z2, Apr 22 - Mar 23

Main invoice table with columns: LINE, QTY, CHANGE ACTIVITY, RELATED DESCRIPTION, ACCT, HSN, RATE, PERIOD START, PERIOD END, AMOUNT. Rows include Bloomberg Terminal, 23" Dual FP, and Bloomberg Anywhere.

Whether Tax Payable Under Reverse Charges - No

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

Summary table for Rupee Equivalent: Pre Tax Total (1,410,926.83), CGST (126,983.40), SGST (126,983.40)

Tax Total (253,966.80) and Invoice Total (1,664,893.63)

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
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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

Summary table: DS Bloomberg Data Services India Private Limited, 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:

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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:	0525303002
Bank Branch MICR Code:	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:	60202034
Intermediary Bank Fed ABA:	026003780
Intermediary Bank Chips Number:	0378



N. L. Dalmia[®]

Institute of Management Studies and Research

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

Availability of Computers in ICT Lab



ICT LAB

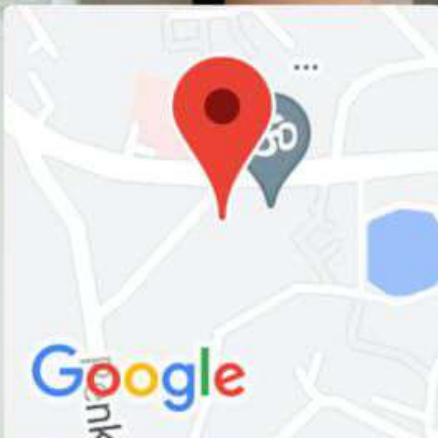
No. of Desktop Machines	64 (for students on desks) + 1 (for faculty on Podium)
Podium	The Podium is fitted with 1 Desktop, Amplifier and Microphone (collar).
Projector & Smart Board	BenQ Projector (Model: 9H.JCC77.13X, Serial No.: PDE1F54555000) Cybernetix EyeRIS Smart Board (Serial No.: CNX8090T14)
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	<ul style="list-style-type: none">· 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.

ICT LAB

ICT LAB



GPS Map Camera



Mira Bhayandar, Maharashtra, India

N L Dalmia Institute Of Management Studies And Research, Sector 1,
Bhaktivedanta Swami Marg, Siddhi Vinayak Nagar, Mahajan Wadi, Mira
Road, Mira Bhayandar, Maharashtra 401104, India

Lat 19.269092°

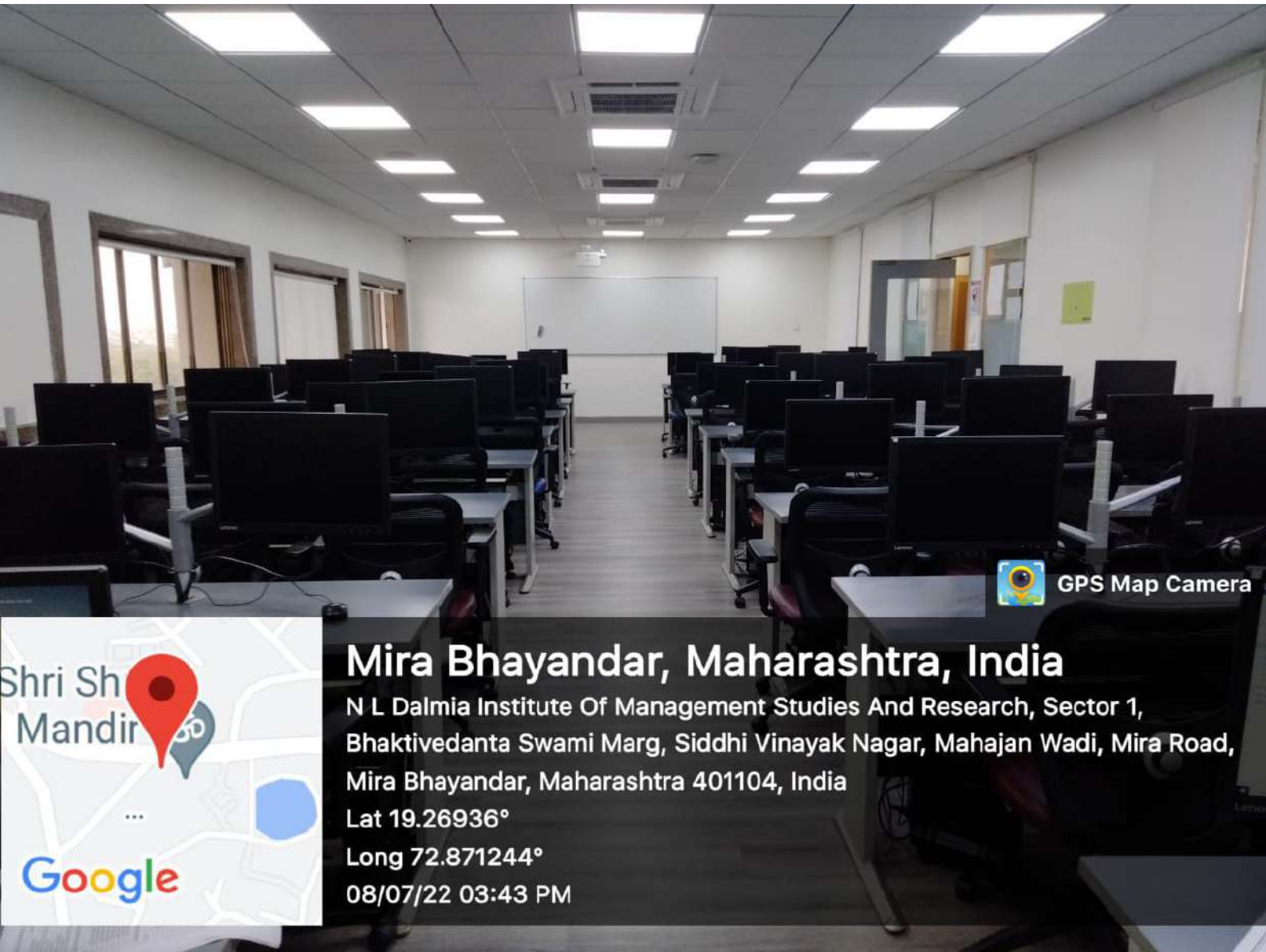
Long 72.871072°

04/07/22 11:59 AM

ICT LAB



ICT LAB



GPS Map Camera



Mira Bhayandar, Maharashtra, India

N L Dalmia Institute Of Management Studies And Research, Sector 1,
Bhaktivedanta Swami Marg, Siddhi Vinayak Nagar, Mahajan Wadi, Mira Road,
Mira Bhayandar, Maharashtra 401104, India

Lat 19.26936°

Long 72.871244°

08/07/22 03:43 PM

ICT LAB



GPS Map Camera



Mira Bhayandar, Maharashtra, India

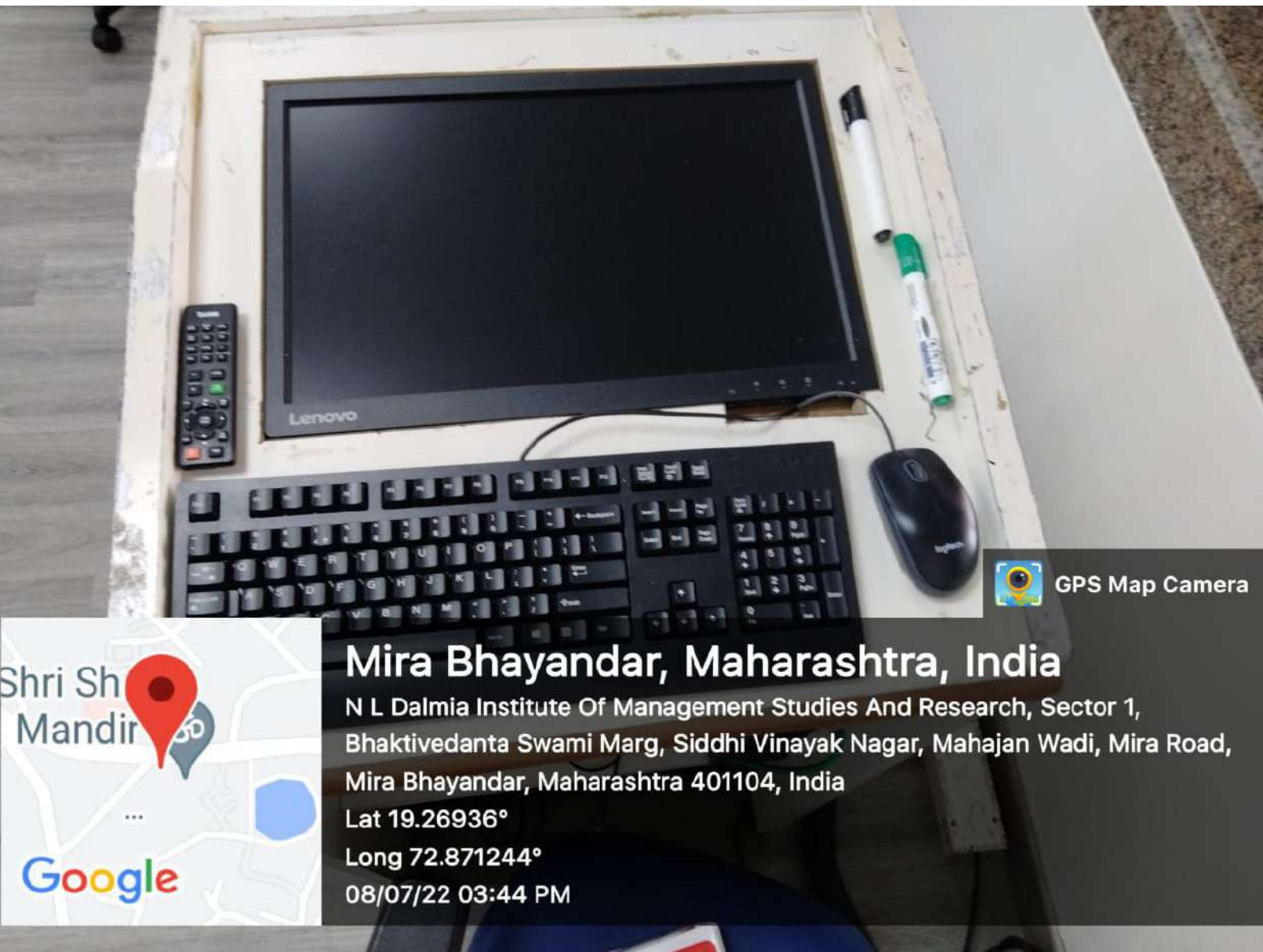
N L Dalmia Institute Of Management Studies And Research, Sector 1,
Bhaktivedanta Swami Marg, Siddhi Vinayak Nagar, Mahajan Wadi, Mira Road,
Mira Bhayandar, Maharashtra 401104, India

Lat 19.26936°

Long 72.871244°

08/07/22 03:43 PM

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GPS Map Camera



Mira Bhayandar, Maharashtra, India

N L Dalmia Institute Of Management Studies And Research, Sector 1,
Bhaktivedanta Swami Marg, Siddhi Vinayak Nagar, Mahajan Wadi, Mira Road,
Mira Bhayandar, Maharashtra 401104, India

Lat 19.26936°

Long 72.871244°

08/07/22 03:44 PM



N. L. Dalmia[®]

Institute of Management Studies and Research

(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.

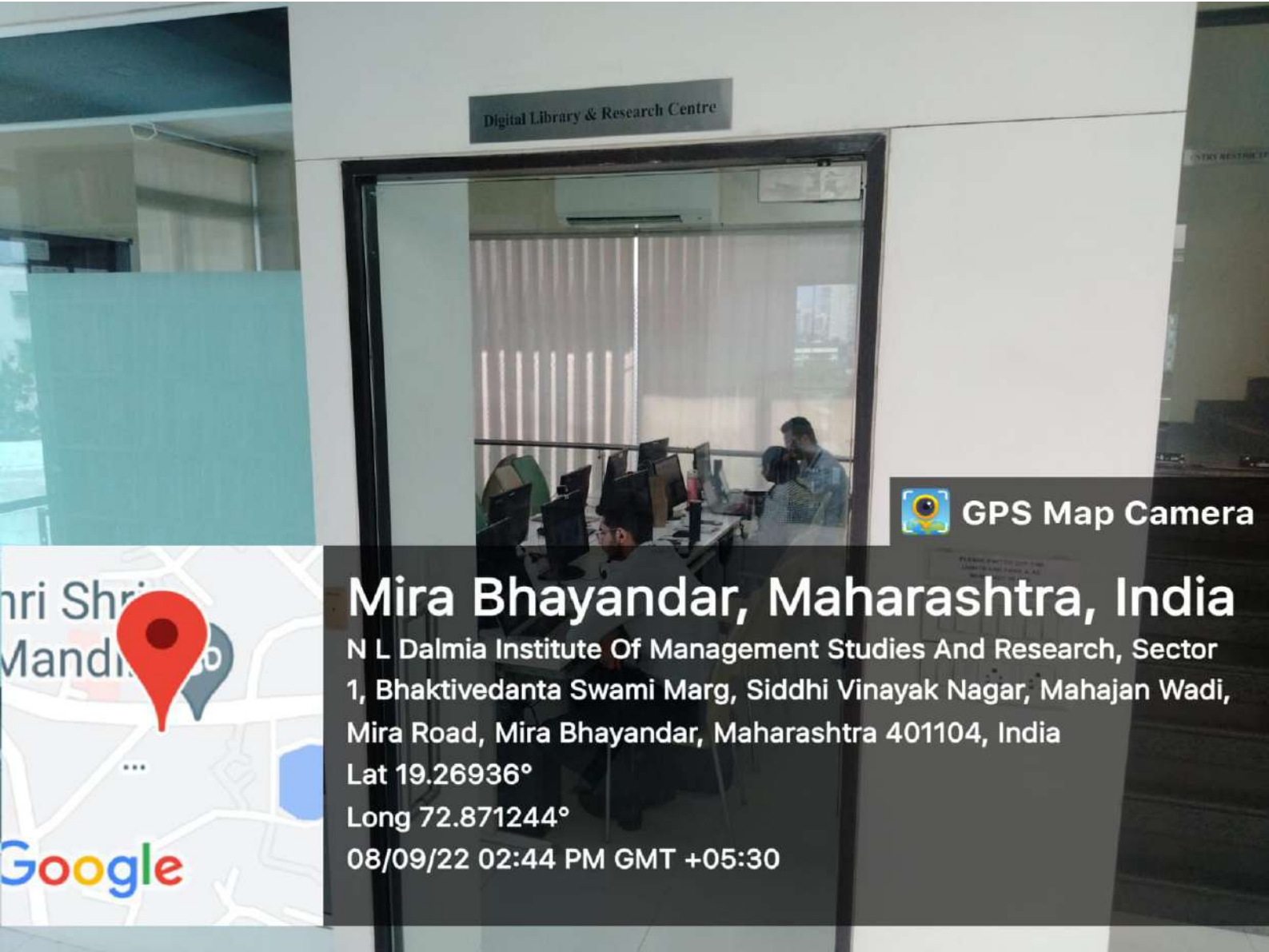
NLDIMSR Library has scanned and prepared digitized documents like Syllabus, Past years Q. papers,

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 & Research Centre



GPS Map Camera

Mira Bhayandar, Maharashtra, India

N L Dalmia Institute Of Management Studies And Research, Sector
1, Bhaktivedanta Swami Marg, Siddhi Vinayak Nagar, Mahajan Wadi,
Mira Road, Mira Bhayandar, Maharashtra 401104, India

Lat 19.26936°

Long 72.871244°

08/09/22 02:44 PM GMT +05:30

Shri Shri
Mandir

Google

Digital Library



GPS Map Camera

Shri Shri
Mandir



Mira Bhayandar, Maharashtra, India

N L Dalmia Institute Of Management Studies And Research, Sector
1, Bhaktivedanta Swami Marg, Siddhi Vinayak Nagar, Mahajan Wadi,
Mira Road, Mira Bhayandar, Maharashtra 401104, India

Lat 19.26936°

Long 72.871244°

08/09/22 02:43 PM GMT +05:30

Google