

15. Removal / Completions of Identified Deficiencies

Removal / Completions of deficiencies, as identified in previous Academic Audit (If last year, there was no audit, then no marks to be awarded, and the maximum marks component of this parameter not to be counted in total marks). Only deficiencies, as deviations from the standard norms, to be considered.

				No.	Details	Marks
(i)	No. of deficiencies identified in last report (a)	:	5	Complied with. Compliance Report already submitted in the University.		
(ii)	No of deficiencies removed / completed (b)	:	5			
					Marks	
					(Max. Marks: 50)	



COMPLIANCE OF
ACADEMIC AUDIT
2021-22

STATUS OF COMPLIANCE

S.NO.	RECOMMENDATIONS	ACTION TAKEN	COMPLIED WITH
1	Student Teacher Ratio should be improved particularly in MBA and BA(JMC) programmes	As per actual intake, the student teacher ratio is maintained as per the norms i.e. 1:20. Further, we have indentified new faculties for improving TSR. A copy of the list of identified faculty is enclosed.	Copy attached as annexure I.
2	Ratio of Professor, Associate Professor and Assistant Professor may be maintained.	Existing Senior faculty required as per Intake is sufficient i.e. 22. However, we have already given advt. for more Senior faculty to be appointed. A copy of the advt. is enclosed.	Copy attached as annexure II.
3	Inclusion of better number of books, titles and volumes is suggested in BBA, B.Com(H) and BA(JMC) Programmes.	The college has already 45816 books with 11497 title which is sufficient as per the norms of 1:8 for UG and 1:4 for PG. Still more than 700 books have been added in the Library of 70 different titles. An amount of Rs.5,14,075/- has been spent in the Academic Session 2022-23 to procure these books. A copy of the bill is enclosed.	Copy attached as annexure III.
4	Better lab facility for student is expected	233 computers are available with i5 processor and 8GB RAM in our college which is as per the norms. However, 28 computers have been upgraded and 30 new machines have been purchased. An amount of Rs.8,40,000/- has been spent in the Academic Session 2022-23 to purchase new Computers.	Copy attached as annexure IV.
5	More efforts in placement activity is suggested.	74 companies have already visited for MBA and 52 companies have visited for BBA, BA(JMC) & B.Com(H) for placement of final year students till date. Few more are lined-up.	Copy attached as annexure V.



MANAGEMENT EDUCATION & RESEARCH INSTITUTE

52-55, Institutional Area, Janak Puri, New Delhi

(An ISO 9001: 2015 Certified Institution)

NAAC Accreditation

**LIST OF IDENTIFIED FACULTY
ENCLOSED**

Annexure - I



MANAGEMENT EDUCATION & RESEARCH INSTITUTE

IDENTIFIED FACULTY LIST FOR THE ACADEMIC SESSION 2023-24

S.NO.	FIRST NAME	MIDDLE NAME	SURNAME	GENDER	EXACT DESIGNATION	PROGRAMME	QUALIFICATION	EXPERIENCE	TYPE OF APPOINTMENT	SCALE & GRADE PAY
1	DR. AMIT		ASTHANA	MALE	ASST. PROFESSOR	BCA	Ph.D, M.Tech	15 YEARS	REGULAR	15600-39100
2	DR. GAURAV		JINDAL	MALE	ASSOCIATE PROFESSOR	BCA	PH.D, MTECH	15 YEARS	REGULAR	37400-67000
3	DR. ARVIND	KUMAR	JAIN	MALE	ASSOCIATE PROFESSOR	BCA	PH.D, PGDBM	23 YEARS	REGULAR	37400-67000
4	DR. KUMAR		VIKASH	MALE	ASSISTANT PROFESSOR	BCA	MCA, B.SC.	16 YEARS	REGULAR	15600-39100
5	DR. DINESH	K	GAUTAM	MALE	PROFESSOR	BA(JMC)	PH.D, MBA	16 YEARS	REGULAR	37400-67000
6	DR. RAMSHANKAR			MALE	ASSISTANT PROFESSOR	BA(JMC)	PH.D, M.PHIL	9 YEARS	REGULAR	15600-39100
7	DR. ALOK	KUMAR	JHA	MALE	ASSISTANT PROFESSOR	BA(JMC)	PH.D, M.PHIL	3 YEARS	REGULAR	15600-39100
8	MS. LAKSHMI		MISHRA	FEMALE	ASSISTANT PROFESSOR	BA(JMC)	PH.D, MA	2 YEARS	REGULAR	15600-39100
9	DR. RAJ		MISRA	MALE	PROFESSOR	BA(JMC)	PH.D, MA-MC	30 YEARS	REGULAR	37400-67000
10	DR. KULDEEP		CHOUHAN	MALE	ASSOCIATE PROFESSOR	BCA	PHD, MCA	10 YEARS	REGULAR	15600-39100



MANAGEMENT EDUCATION & RESEARCH INSTITUTE

52-55, Institutional Area, Janak Puri, New Delhi

(An ISO 9001: 2015 Certified Institution)

NAAC Accreditation

**COPY OF ADVERTISEMENT OF
SENIOR FACULTY**

Annexure - II



Cal HC judge initiates contempt case against lawyers, bar body decides to boycott his court

hearing a petition seeking action against lawyers for the manner of their campaign against Justice Mantha. "Was in-charge of the court police station and directed him to beef up security to ensure that no plaintiff or lawyer was

4 yrs 'marg'

detention for nine years that the charges against were re-filed. "In some of bans imposed on Student lamic Movement of India. two years, I was a senior c sel for government. Wot hear this matter? ...There difficulty," he said. **TNN**

Additional Rs. 1000/- will be provided for Lodging and Food for one day. ul Travelling allowance will be reimbursed on producing tickets. (Train Fare only sleeper or 3 A/c) **PRINCIPAL**



RECRUITMENT NOTIFICATION NO. 1/2023
WALK-IN INTERVIEW
FOR ENGAGEMENT OF HEAD CARGO, HOD CARGO OPERATIONS & HOD CARGO SECURITY
Walk-in Interview for appointment to the below mentioned posts on contract basis for a period of 3 years, extendable by 2 years, is scheduled to be held from 24.01.2023 to 01.02.2023, 10 AM onwards in the Ofc Chief Executive Officer, New Civil Air Terminal, Chandigarh International Airport, SAS Nagar, Mohali, Punjab (140306):

Sl.No.	NAME OF THE POST	NO. OF POSTS
1.	HEAD CARGO	1
2.	HOD CARGO OPERATIONS	1
3.	HOD CARGO SECURITY	1

For details about educational qualifications, experience, pay and other criterion for the positions are available on www.cai.aero and www.chial.org. The interested and eligible candidates may appear for walk-in interview on the scheduled dates along with bio-data in prescribed format & original supporting documents.
e: Kindly share your Bio-Data on the e-mail ID jobs@chial.org for better scheduling to interview
Chief Executive Officer

MADHYA PRADESH STATE ELECTRONICS DEVELOPMENT CORPORATION (MPSeDC), BHOPAL
(Under Department of Science & Technology, Government of Madhya Pradesh)

OPPORTUNITY FOR IT PROFESSIONALS IN M.P.

Reference above titled advertisement published on 28.12.2022, for various positions of MPSeDC. For further clarification and in public interest, this is to inform that the last date of receiving the application for the following positions has been extended till 25.01.2023.

1. Security Test Engineer
2. Developer - Java

All other details mentioned in the advertisement remain unchanged.

M.P. Madhyam/108084/2023



INDIAN INSTITUTE OF FOREIGN TRADE

INVITES APPLICATIONS FOR FACULTY POSITIONS ON DEPUTATION BASIS
Indian Institute of Foreign Trade (IIFT) is a premier institution of education, training and research in the area of International Business set up by the Ministry of Commerce & Industry, Govt. of India. Besides Research and Management Development Programmes, IIFT conducts Full-Time and Part-Time MBA (International Business), MA (Economics-Specialization in Trade and Finance) as well as Executive Programmes.
For its Delhi Campus, the Institute invites applications for various positions in the following areas on deputation basis-

S.No.	Post	Discipline	No. of Posts
1.	Professor	Marketing	1
2.	Associate Professor	Supply Chain Management/ Operations Research	1
3.	Assistant Professor	Trade, Logistics and Operations	1

For further details regarding eligibility, experience, pay scales, application form and general instructions, please visit www.iift.ac.in
Last date of receipt of applications complete in all aspects at the Institute is 20.02.2023 (1730 hrs)
Dr. P.K. Gupta, Registrar



Approved by AICTE, Affiliated to GGSIPU

For details about educational qualifications, experience, pay and other criterion for the positions are available on www.meri.edu.in. The interested and eligible candidates may appear for walk-in interview on the scheduled dates along with bio-data in prescribed format & original supporting documents.
e: Kindly share your Bio-Data on the e-mail ID jobs@meri.edu.in for better scheduling to interview
Chief Executive Officer

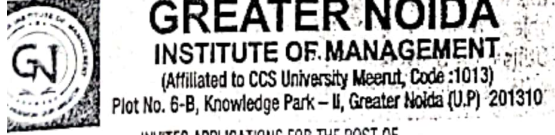
ACADEMIC : (Prof/Assoc. Prof /Asst. Prof)
Applications are invited for (Regular and Visiting) For MBA/BBA/B.Com/Law/ Journalism and Mass Communication candidates who have been awarded PHD or have cleared NET may please apply
NON ACADEMIC :
PLACEMENT OFFICERS who have handled placement of the above courses including Technical course may please apply
Assistants for Office/Accounts/Library/IT
EDUCATION: Graphics Designer, Web Programmer, Animator, Video Editor
ADVISORS
Ex. VCs, Pro VCs, PVCs and Industry Professionals with proven track records are invited to apply for Advisor Positions
Applications of the Management will be considered final for the selection
Note: Qualification & Remuneration as per Govt/Management Norms
Resumes may please be sent to hr@meri.edu.in
Accommodation Available



GREATER NOIDA COLLEGE OF LAW
(Approved By BCI, New Delhi & Affiliated to CCS Univ. Meerut, Code : 1135)
Plot No. 6-B, Knowledge Park - II, Greater Noida (U.P.)-201310.

APPLICATIONS FOR THE POST OF
PRINCIPAL - ASST. PROF. FOR LL.B, LL.B, COM, LL.B, ENGLISH-02, ECONOMICS-02, SOCIOLOGY-02, POLITICAL SCIENCE-02, SALE MANAGEMENT-04, HUMAN RESOURCES -04, COMMERCE-04, LAW-16

Interested candidates may apply on plain paper with detailed Bio-data along with self-attested photocopies of testimonials and recent passport size photographs to "The Secretary" on above address through e-mail/post must reach within 10 days from date of this publication. Date of interview will be intimated telephonically.
Website: www.gngroup.org (M) 7290056717



GREATER NOIDA INSTITUTE OF MANAGEMENT
(Affiliated to CCS University Meerut, Code :1013)
Plot No. 6-B, Knowledge Park - II, Greater Noida (U.P.) 201310

INVITES APPLICATIONS FOR THE POST OF
• PRINCIPAL - 1, • HOD- BBA, BCA, B.Com., • ASSISTANT PROFESSORS



Dholera Industrial City Development Limited
6th Floor, Block No. 1 & 2, Udyog Bhavan, Sector-11, 'GH-4' Circle, Gandhinagar - 382017, Gujarat, India.
Phone: +91-079-2975 0500 CIN: U45209GJ2016SGC085839

"Applications are invited for the following post"

Sr. No.	Name of post	Number of post
1.	Manager - Contract & Scheduling	1

For details on eligibility criteria, qualification, experience, age limit and other terms & condition, kindly visit career page on our website www.dholera.gujarat.gov.in/jobs and apply online.
Applications submitted online on or before 1st Feb 2023, 23-59 hrs will only be valid. No other mode of applications will be accepted.



Advt. No.: R/01/2023
dated January 01, 2023

The Institute invites Online Applications from Indian Nationals, PIOs, OCIs for various

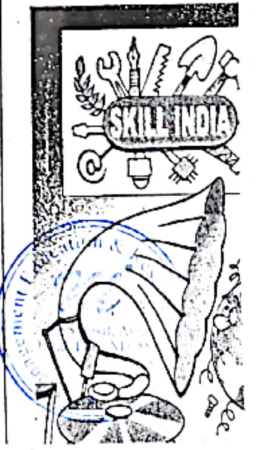
Tribals hold rally, seek right to worship a Parasnath Hill

Bokaro/Ranchi: Less than a week after the Centre's tourism activities at Sar Shikharji atop Parasnath Jharkhand following trywide protests by the community, hundreds of tribals held a march Tuesday in the area to demand protection of their rights to worship the sacred hills, report **Khare & Dhritiman Ra**

Burning effigies of PM Modi, CM Hemant Soren and governing JMM Girdih Sudivya Kumar Sonu, the tribals raised slogans demanding that the government acknowledge the hills as their religious site. Armed with their traditional weapons and dressed in traditional attire, the protesters were seen in tribal groups, JMM lawr Lobin Hembrom — a known detractor of Soren — and gress member Geeta Oraon, an ex-state minister. Shops and commercial remained closed in the area

The protesters were seen in tribal groups, JMM lawr Lobin Hembrom — a known detractor of Soren — and gress member Geeta Oraon, an ex-state minister. Shops and commercial remained closed in the area

JUST LIKE THAT



MANAGEMENT EDUCATION & RESEARCH INSTITUTE

52-55, Institutional Area, Janak Puri, New Delhi

(An ISO 9001: 2015 Certified Institution)

NAAC Accreditation

**INCLUSION OF BETTER NO. OF
BOOKS/TITLES & VOLUMES IN BBA,
B.COM(H) AND BA(JMC) PROGRAMMES –
BILL ENCLOSED**

Annexure - III



**Management Education & Research Institute
52-55, Institutional Area, Janak Puri, New Delhi**

Details of the Library Books & Journals

TOTAL NO. OF VOLUME IN LIBRARY(PAPER-BACK+ E-BOOK)	45,816
TOTAL NO. OF TITLE IN LIBRARY(PAPER-BACK+ E-BOOK)	11497

S.NO	COURSE	VOLUME (PAPER-BACK) EXISTING/NEW	TITLE (PAPER-BACK) EXISTING/NEW	E-BOOK VOLUME	E-BOOK TITLE
1	MBA	6004/6373	1501/1507	4500	1503
2	BBA	9800/9940	1344/1359	5500	1497
3	B.COM (H)	1944/1978	394/400	1670	890
4	BCA	8963/9037	2292/2305	3144	1048
5	BA(JMC)	3190/3274	782/812	400	176
		29901/30,602	6313/6383	15,214	5114

NUMBER OF JOURNALS (NATIONAL /INTERNATIONAL	EXISTING	NEW
	773	835
NUMBER OF MAGAZINE/NEWSPAPERS	49	50

COMPUTERIZATION/ONLINE SUBSCRIPTION	DELNET, NDL, Z-LIBRARY
READING ROOM AND REPROGRAPHIC FACILITIES	AVAILABLE
SUBSCRIPTION OF E-BOOKS	DELNET, NDL, Z-LIBRARY





Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008, 235608746

Email-sales@saverabooks.com,
saverabookdistributor@gmail.com

INVOICE

To Management Education & Research Institute 53/54, Institutional Area, Connaught New Delhi-110058. India	INVOICE: 22-23/CRB/623 Dated : 31/01/2023 Order Ref No. : 31/01/2023 Transport: Doc. through Bundles 0 GR.No. GR.Date 31-Jan-2023
---	---

Remarks.

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9781471195709	COVEY	THE 7 HABITS OF HIGHLY EFFECTIVE PEOPLE	Simon & Schuster	10	₹ 599.00	25.00	4492.50
GROSS TOTAL			5990.00	TOTAL BOOKS :=	10			4492.50
Rupees			Rs Four Thousand Four Hundred Ninety Three Only	NET TOTAL(₹)				4,493.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. All the books are subject to Publishers's Price have been Charged
2. Latest list of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back
4. Money Market Bank Branch- Darya Ganj A/C No -02192000000345, IFSC- KKBK0000219
5. Interest @ 10% per annum will be charged if the bill is not paid within mentioned period
6. All disputes are subject to Delhi Jurisdiction only

Prepared By

Checked By

For Savera Book Distributors

Authorized Signatory

Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008, 735608746

Email-sales@saverabooks.com,
saverabookdistributor@gmail.com

INVOICE

To: Management Education & Research Institute 53-54, Institutional Area, Janakpuri New Delhi-110058. India	INVOICE: 22-23/CRB/652 Dated: 14/02/2023 Order Ref No.: 14/02/2023 Transport: Doc. through Bundles 0 GR.No. GR.Date 14-Feb-2023
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Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9781471195709	COVEY	THE 7 HABITS OF HIGHLY EFFECTIVE PEOPLE	Simon & S	10	₹ 599.00	25.00	4492.50
GROSS TOTAL						5990.00		4492.50
TOTAL BOOKS :=						10		
NET TOTAL(₹)								4,493.00

Rupees : Rs. Four Thousand Four Hundred Ninety Three Only

Exchange Currency Rate : RS - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only

Prepared By
[Signature]

Checked By

For Savera Book Distributors

[Signature]
Authorised Signatory



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008, 735608746

Email-salos@saverabooks.com,
saverabookdistributor@gmail.com

586

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Government Education & Research Institute
A, Institutional Area,
Okhla, New Delhi-110058.

INVOICE: 22-23/CRB/586

Dated: 13/01/2023

13/01/2023

Order Ref No. :

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 13-Jan-2023

CR

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789380940465	AHUJA GIRISH	SIMPLIFIED APPROACH TO INCOME TAX	FLAIR PU	60	695.00	30.00	29190.00

Pay

GROSS TOTAL 41700.00 TOTAL BOOKS := 60 AMOUNT 29190.00
 IN WORDS Rs Twenty Nine Thousand One Hundred Ninety Only NET TOTAL (₹) 29,190.00

Exchange Currency Rate : INR - 1.00

Terms And Condition :

1. All the books are supplied at publisher's price have been charged
2. All the books have been supplied & current Conv. Rates as Appd by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. State Bank of India Bank, Branch- Darya Ganj, A/C No -02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only

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 Email-sales@saverabooks.com,
 saverabookdistributor@gmail.com

585

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 Institutional Area,
 Akpuri New Delhi-110058.

INVOICE: 22-23/CRB/685

Dated: 13/01/2023

Order Ref No.:

13/01/2023

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 13-Jan-2023

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789389328284	KANJAN A.	BUILDING WEBSITES WITH DJANGO	BPB	5	₹ 799.00	28.00	2076.40
2	9789391392253	KANETKAR Y	LET US PYTHON 4/ED	BPB	5	₹ 360.00	28.00	1296.00
3	9789391320183	PANDIAN SUNDAR	RESEARCH METHODOLOGY & APPLICATIONS OF SPSS IN SOCIAL RESEARCH	Sullan Ch	10	₹ 275.00	15.00	2337.60
GROSS TOTAL			8545.00	TOTAL BOOKS : =	20			6509.90
						NET TOTAL(₹)		6,510.00

Pay

Exchange Currency Rate : INR - 1.00

Terms And Condition :

1. We had that correct Publisher's Price have been Charged
2. All the Ed of books have been Supplied & current Conv. Rates as Appd by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. State Bank of India Branch- Darya Ganj, A/C No -02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period
6. All disputes are subject to Delhi Jurisdiction only

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Checked By

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4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

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Email-sales@saverabooks.com,
saverabookdistributor@gmail.com

INVOICE

To: Management Education & Research Institute
23-54, Institutional Area,
Janakpuri New Delhi-110058.

INVOICE: 22-23/CRB/541

Dated : 16/12/2022

Order Ref No. :

16/12/2022

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 16-Dec-2022

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789391816367	JYOTHI/SURESH	NUMPY FOR DATA ANALYSIS	PHI	5	₹ 495.00	30.00	1732.50
GROSS TOTAL			2475.00	TOTAL BOOKS : =		5		1732.50
							NET TOTAL(₹)	1,733.00

Exchange Currency Rate : INR - 1.00

Terms And Condition :

1. All listed that listed Publishers's Price have been Charged
2. All listed that listed of books have been Supplied & current Conv Rates as Appd by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. 15 days Matricula Bank Branch- Darya Ganj, A/C No -02197000000345, IFSC- KKBK00000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only

Prepared By
Pooja

Checked By

For Savera Book Distributors

Authorized Signatory



INVOICE

Invoice No.: VED/22-23/11/27

Dated : 26-11-2022

Ref. No. : MAIL



Vedi Books Pvt Ltd
 Unit-3, Rahul Appartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107
 E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9789380940465	Simplified Approach To Income Tax / Dr. Girish Ahuja/Dr.Ravi Gupta	FLAIR	30	INR (1)	695.00	30.00	14,595.00
		Freight Charge						0.00
		Total Amount						14,595.00
Total				30			INR	14,595.00

Amount Chargeable (In words)

E. & O.E

INR FOURTEEN THOUSAND FIVE HUNDRED NINETY FIVE RUPEES AND ZERO PAISA ONLY


PAYMENT TERM :

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Vedi Books Pvt Ltd
Vedi Books Pvt. Ltd.
 24/24, Ansari Road, Darya Ganj,
 New Delhi-110002
 Pt
Authorized Signatory

This is a Computer Generated Invoice.

A/c Name : Vedi Books Pvt. Ltd,
 (A/c No. 50200003/50-18)
 Bank : HDFC BANK LTD
 IFSC : HDFC0000440
 MICR : 110240066
 A/c Type : CURRENT



INVOICE

Dated : 03-10-2022

Order No.: VEDI/22-23/10/03

Ref. No.: MAIL

Vedi Books Pvt Ltd
 Unit-3, Rahul Appartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107
 E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9788183333399	TALLY ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION / Asok K Nadhani	Bpb Publications	35	INR (1)	270.00	27.00	6,898.50
		Freight Charge						0.00
		Total Amount						6,899.00
Total				35			INR	6,899.00

E. & O.E

Amount Chargeable (In words)

INR SIX THOUSAND EIGHT HUNDRED NINETY NINE RUPEES AND ZERO PAISA ONLY

PAYMENT TERM :

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Vikas
 for Vedi Books Pvt Ltd
Vedi Books Pvt. Ltd.
 24/24, Ansari Road, Darya Ganj
 New Delhi-110002
 Ph. 011-43563107
Authorised Signatory

This is a Computer Generated Invoice.

A/c Name : Vedi Books Pvt. Ltd.
 A/c No. 50200003760101
 BANK OF INDIA BANK LTD
 BRANCH HDEF0000440
 BRANCH 110200066
 A/C TYPE CURRENT



Scanned with OKEN Scanner

INVOICE

No.: VEDI/22-23/10/58

Dated : 21-10-2022

Mode : MAIL

Vedi Books Pvt Ltd
 Unit-3, Rahul Apartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107

E-mail : cs@vedlbooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9788183333399	TALLY ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION / Asok K. Nadhani	Bpb Publications	15	INR (1)	270.00	27.00	2,956.50
		Freight Charge						0.00
		Total Amount						2,957.00
Total				15			INR	2,957.00

E. & O.E

Amount Chargeable (In words)

INR TWO THOUSAND NINE HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY

PAYMENT TERM :

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Vikash
 for Vedi Books Pvt Ltd

Vedi Books Pvt. Ltd.
 24/24, Ansari Road, Darya Ganj,
 New Delhi-110002
 Ph : 011-43563107
 Authorised Signatory

This is a Computer Generated Invoice.



TAX INVOICE/BILL OF SUPPLY

Bill To : MANAGEMENT EDUCATION & RESERACH INSTITUTE 52-55 SEWA MARG JANAKPURI INSTITUTIONAL AREA JANAKPURI NEW DELHI-110058	Ship To : MANAGEMENT EDUCATION & RESERACH 52-55 SEWA MARG JANAKPURI NEW DELHI-110058	Sales Invoice No. INV/OCT/22/00426 Sales Invoice Date 21-10-2022 Sales Account VINAY RAJPUT Mode of Transport Number & Date of Doc Number of Packages Consignment Freight to pay Freight paid 0 Courier Company Package Tracking No Sales Order No SO/OCT/22/0381 Sales Order Date 21-10-2022 Place of Supply Delhi State Code 07 EMP ID A00214
Payment Terms 60DAYS Payment Method Due Date 20-12-2022 Location VINAY RAJPUT EXTERNAL DOC NO. :-MAIL DT. 21.10.22		

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	HSN/SAC	QTY	Unit Price	Disc %	Amount
1	9789356223295	GST & CUSTOMS LAW (UNIV EDN)-K M BANSAL(Jul)'2022	4901	230	875.00	40.00	1,20,750.00
					230.00	Total Amount	1,20,750.00

Net Order Value (In Words) :

**** ONE LAKH TWENTY THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

Freight/Postage 0.00
Grand Total 1,20,750.00

Remarks: BOOKS DEDUCT FROM VINAY RAJPUT STOCK

1. Buyer undertakes to pay interest @ 18% per annum in event of failure to make payment by due date as stated above.
2. Any objection to the present invoice shall be raised within 30 days of receipt of invoice.
3. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI.
4. All disputes arising out of transactions, covered by present invoice shall be subject to Jurisdiction of Courts at Delhi only.
5. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously

Payment Methods:

Pay Online by Credit/Debit Cards, Net Banking, UPI, PAYTM & Other Wallets

<https://www.taxmann.com/paymentppol>

Payment Transfer Detail: KOTAK MAHINDRA BANK C/C Account No :4611673257 IFSC :KKBK0000168

Offline Mode: Cheque and Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.

Note: Request you please use customer reference no. C/INST/0179 at the time of releasing payment.

TAXMANN PUBLICATIONS PVT. LTD.
59/32, New Rohtak Road,
New Delhi - 110005

Authorised
Signatory

Regd. Office: 21/35, West Punjabi Bagh, New Delhi-110026

CIN: U74899DL1972PTC005926

GSTIN: 07AAACT2774P1ZT (Head Office)



INVOICE

Dated : 23-09-2022

Invoice No.: VEDI/22-23/09/20

Ref. No. : MAIL



Vedi Books Pvt Ltd
 Unit-3, Rahul Appartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107
 E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9788183333399	TALLY ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION / Asok K. Nadham	Bpb Publications	2	INR (1)	270.00	25.00	405.00
2	9789380940458	Simplified Approach To Income Tax / Dr. Girish Ahuja/Dr.Ravi Gupta	FLAIR	10	INR (1)	695.00	25.00	5,212.50
		Freight Charge						0.00
		Total Amount						5,618.00
		Total		12			INR	5,618.00

E. & O.E

Amount Chargeable (In words)

INR FIVE THOUSAND SIX HUNDRED EIGHTEEN RUPEES AND ZERO PAISA ONLY

PAYMENT TERM :

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Vedika
for VEDI Books Pvt Ltd

Vedi Books Pvt. Ltd.
 24/24, Ansari Road, Darya Ganj,
 New Delhi-110002
 Ph. : 011-43563107

This is a Computer Generated Invoice.

A/c Name : Vedi Books Pvt. Ltd.
 A/c No. 50200003760481
 Bank : HDFC BANK LTD
 IFSC : HDFC0000440
 MICR : 110240066
 Acc Type : CURRENT



INVOICE

Invoice No.: VEDI/22-23/09/29

Dated : 24-09-2022

Ref. No. : MAIL



Vedi Books Pvt Ltd
 Unit-3, Rahul Appartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107
 E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9789355204424	MENTORMORPHOSIS: Stories for Mentoring the Leader in You / Akash Khurana	Rupa Publications	10	INR (1)	395.00	30.00	2,765.00
		Freight Charge						0.00
		Total Amount						2,765.00
Total				10			INR	2,765.00

Amount Chargeable (In words)

E. & O.E

INR TWO THOUSAND SEVEN HUNDRED SIXTY FIVE RUPEES AND ZERO PAISA ONLY

PAYMENT TERM :

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vedi Books Pvt Ltd

Vedi Books Pvt. Ltd.
 24/24, Ansari Road, Darya Ganj,
 New Delhi-110002
 Ph. : 011-43563107
 Authorised Signatory

This is a Computer Generated Invoice.

A/c Name : Vedi Books Pvt. Ltd,
 A/c No. 50200003760481
 Bank : HDFC BANK LTD
 IFSC : HDFC0000440
 MICR : 110240066
 A/c Type : CURRENT



TAX INVOICE/BILL OF SUPPLY

To :
MANAGEMENT EDUCATION & RESEARCH
55 SEWA MARG
JANAKPURI INSTITUTIONAL AREA
JANAKPURI
NEW DELHI-110058

Ship To :
MANAGEMENT EDUCATION &
52-55 SEWA MARG
JANAKPURI INSTITUTIONAL AREA
NEW DELHI-110058

Sales Invoice No. INV/SEP/22/00399
Sales Invoice Date 14-09-2022
Sales Account VINAY RAJPUT
Mode of Transport
Number & Date of Doc
Number of Packages
Weight of Consignment
Freight to pay
Freight paid 0
Courier Company
Package Tracking No
Sales Order No SO/SEP/22/0369
Sales Order Date 13-09-2022
Place of Supply Delhi
State Code 07
EMP ID P00092

Payment Terms 60 DAYS

Payment Method

Due Date 13-11-2022

Location TAXMANN PUBLICATIONS PVT LTD-DELHI

EXTERNAL DOC NO.:MAIL DT: 13 09.22

GST NOT APPLICABLE

NO.	ISBN	Description of Goods/Services	HSN/SAC	QTY	Unit Price	Disc %	Amount
1	9789356223295	GST & CUSTOMS LAW (UNIV EDN)-K M BANSAL(Jul)'2022	4901	10	875.00	32.00	5,950.00

10.00 Total Amount 5,950.00

Net Order Value (In Words) :

Freight/Postage 0.00

***** FIVE THOUSAND NINE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

Grand Total 5,950.00

Remarks BOOKS TO BE DELIVERED BY VINAY RAJPUT

1. Buyer undertakes to pay interest @ 18% per annum in event of failure to make payment by due date as stated above.
2. Any objection to the present invoice shall be raised within 30 days of receipt of invoice.
3. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI.
4. All disputes arising out of transactions, covered by present invoice shall be subject to Jurisdiction of Courts at Delhi only.
5. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously agreed upon by buyer.

Payment Methods:

Pay Online by Credit/Debit Cards, Net Banking, UPI, PAYTM & Other Wallets

<https://www.taxmann.com/paymenttop>

Payment Transfer Detail: KOTAK MAHINDRA BANK C/C Account No :4611673257 IFSC :KKBK0000182

Offline Mode: Cheque and Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.

Note: Request you please use customer reference no. C/INST/0179 at the time of releasing payment.

Scan the QR Code to Pay



Sunita Singh

Authorised Signatory

Regd. Office: -21/35, West Punjabi Bagh, New Delhi-110026

CIN: U74899DL1972PTC005926

GSTIN: 07AAACT2774P1ZT (Head Office)



INVOICE

VEDI/22-23/07/10

Dated : 27-07 -2022

EMAIL

Vedi Books Pvt Ltd
 Unit-3, Rahul Appartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107
 E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
	978-81-900527	Discovering Statistics Using Ibm Spss Statistics / Field	Sage	1	INR (1)	995.00	30.00	696.50
		Freight Charge						0.00
		Total Amount						696.50
Total				1			INR	696.50

Amount in words (In words) E. & O.E
 HUNDRED NINETY SIX AND FIFTY ONLY

PAYMENT TERM :
 EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Vedi Books Pvt Ltd
 24/24, Ansari Road, Darya G.
 New Delhi-110002
 Ph. : 011-43563107

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vedi Books Pvt Ltd


 Authorised Signatory

This is a Computer Generated Invoice



INVOICE

No.: VEDI/22-23/08/05

Dated : 08-08-2022

Mode : MAIL

Vedi Books Pvt Ltd
 Unit-3, Rahul Appartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107
 E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpur, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	97881355204424	MENTOR/MORPHOSIS: Stories for Mentoring the Leader in You / Akash Khurana	Rupa Publications	10	INR (1)	395.00	30.00	2,765.00
		Freight Charge						0.00
		Total Amount						2,765.00
		Total		10			INR	2,765.00

E. & O.E

Amount Chargeable (In words)

INR TWO THOUSAND SEVEN HUNDRED SIXTY FIVE RUPEES AND ZERO PAISA ONLY

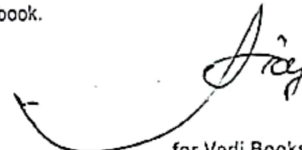
PAYMENT TERM :

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Vedi Books Pvt Ltd
Vedi Books Pvt. Ltd.
 24/24, Ansari Road, Darya G.
 New Delhi-110002
 Ph : 011-43563107
 Authorised Signatory

This is a Computer Generated Invoice.



TAX INVOICE/BILL OF SUPPLY

Buy To :
MANAGEMENT EDUCATION & RESEARCH
23-55 SEWA MARG
JANAKPURI INSTITUTIONAL AREA
JANAKPURI
NEW DELHI-110058

Ship To :
MANAGEMENT EDUCATION &
52-55 SEWA MARG
JANAKPURI INSTITUTIONAL AREA
NEW DELHI-110058

Sales Invoice No. INV/MAY/22/00874
Sales Invoice Date 31-05-2022
Sales Account VINAY RAJPUT
Mode of Transport
Number & Date of Doc
Number of Packages
Weight of Consignment
Freight to pay
Freight paid 0
Courier Company
Package Tracking No
Sales Order No SOM/MAY/22/0795
Sales Order Date 31-05-2022
Place of Supply Delhi
State Code 07
EMP ID A00214

Payment Terms 30-DAYS

Payment Method

Due Date 30-07-2022

Location TAXMANN PUBLICATIONS PVT LTD-DELHI

INTERNAL DOC NO -MAIL DT 31.05.22

GST NOT APPLICABLE

NO.	ISBN	Description of Goods/Services	HSN/SAC	QTY	Unit Price	Disc %	Amount
	9789356220744	CORPORATE A/C-B.COM(HONS.)(2 VOL)-B.K.GOYAL'2022	4901	40	875.00	32.00	23,800.00

40.00 Total Amount 23,800.00

Net Order Value (In Words) :

Freight/Postage 0.00

*** TWENTY THREE THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY

Grand Total 23,800.00

Remarks

1. Buyer undertakes to pay interest @ 18% per annum in event of failure to make payment by due date as stated above.
2. Any objection to the present invoice shall be raised within 30 days of receipt of invoice.
3. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI.
4. All disputes arising out of transactions, covered by present invoice shall be subject to Jurisdiction of Courts at Delhi only.
5. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously agreed upon by buyer.

Payment Methods:

Pay Online by Credit/Debit Cards, Net Banking, UPI, PAYTM & Other Wallets|

<https://www.taxmann.com/paymenttop>

Payment Transfer Detail: KOTAK MAHINDRA BANK C/C Account No :4611673257 IFSC :KKBK0000182

Offline Mode: Cheque and Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.

Note: Request you please use customer reference no. C/INST/0179 at the time of releasing payment.

Scan the QR Code to Pay



Sumita Singh

Authorised Signatory

Regd. Office:-59/32, New Rohtak Road, Karol Bagh, New Delhi-110005

CIN: U74099DL1972PTC006920

GSTIN: 07AAACT2774P1ZT (Head Office)



INVOICE

Id.: VB/22-23/06/00018

Dated : 13-06-2022

: EMAIL

Vedi Books Pvt Ltd
 Unit-3, Rahul Appartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107

E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9788170228813	Handbook of Journalism & Mass Communication / V S Gupta	Concept Publishing Company	20	INR (1)	200.00	27.00	2,920.00
		Freight Charge						0.00
		Total Amount						2,920.00
		Total		20			INR	2,920.00

Amount Chargeable (In words)

INR TWO THOUSAND NINE HUNDRED TWENTY AND ZERO ONLY

E. & O.E

PAYMENT TERM :

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Vedi Books Pvt Ltd

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice.



INVOICE

Dated : 13-06-2022

No.: VB/22-23/06/00019
No. : EMAIL

Vedi Books Pvt Ltd
Unit-3, Rahul Appartments
24/24 Ansari Road Daryaganj
NEW DELHI 110002
Phone No. : 011-43563107
E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
MERI, 53-54 Institutional Area,
Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9788120339743	Media law and Ethics / Neelamalar	PHI	20	INR (1)	295.00	28.00	4,248.00
		Freight Charge						0.00
		Total Amount						4,248.00
Total				20			INR	4,248.00

E. & O.E

Amount Chargeable (In words)

INR FOUR THOUSAND TWO HUNDRED FORTY EIGHT AND ZERO ONLY

PAYMENT TERM :

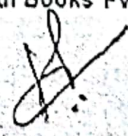
WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vedi Books Pvt Ltd


Authorised Signatory

This is a Computer Generated Invoice.



INVOICE

No.: VEDI/22-23/06/01
 Date: MAIL DT. 31.05.2021

Dated : 06-06-2022

Vedi Books Pvt Ltd
 Unit-3, Rahul Appartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107
 E-mail : cs@vedlbooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9788195175529	Perspectives / Anubha Kaushik	New Age International Private Limited	70	INR (1)	350.00	25.00	18,375.00
2	9780387273047	Macro Economics by DD chaturvedi / D D CHATURVEDI	Scholar Tech Press	40	INR (1)	395.00	23.00	12,166.00
		Freight Charge						0.00
		Total Amount						30,541.00
		Total		110			INR	30,541.00

Amount Chargeable (In words)

E. & O.E

INR THIRTY THOUSAND FIVE HUNDRED FORTY ONE AND ZERO ONLY

PAYMENT TERM :


WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vedi Books Pvt Ltd


 Authorized Signatory

This is a Computer Generated Invoice.



INVOICE

Dated : 28-04-2022

No.: VEDI/22-23/04/34

: MAIL

Vedi Books Pvt Ltd
 Unit-3, Rahul Appartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107
 E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9789360940458	Simplified Approach To Income Tax / Dr. Girish Ahuja/Dr Ravi Gupta	FLAIR	1	INR (1)	620.00	25.00	465.00
		Freight Charge						0.00
		Total Amount						465.00
		Total		1			INR	465.00

Amount Chargeable (In words)

INR FOUR HUNDRED SIXTY FIVE RUPEES AND ZERO PAISA ONLY

E. & O.E

PAYMENT TERM :

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vedi Books Pvt Ltd
 Vedi Books Pvt Ltd
 24/24, Ansari Road
 New Delhi
 Ph. 011-43563107
 Authorised Signatory

This is a Computer Generated Invoice.



DK COMPANY

Plot No. 14/1 Sandan
Gurgaon

900011
PIN: 122002
GATE NO. 1037, 00873107547
JALPOD3030K

To
The Librarian
Management Education & Research Institute
53-54, Institutional Area
Janakpuri, New Delhi - 58
Ph- 7827655680

Bill No.: 005/2021-22
Dated: 25/02/2022
Ref. Order No.:
Dated: _____

Author	Qty.	Price @	Disc %	Amount Rs.	P.
Prof (Dr.) Dilip Kumar	50	Rs 150/-		7500	-
		less 30%		2250	-
				5250	-
Pages Five thousand two hundred and fifty only				Rs 5250/-	

Total No of Books 50 Books R.R. / G.R. _____ Dt. _____ Payment due on _____

For **JAY BOOK COMPANY**

NAME BANK OF MAHARASHTRA, SECTOR 40, GURGAON, IFS CODE : MAUH0001147, CURRENT A/C NO-60026926706



D.P.S. PUBLISHING HOUSE

4598/12-B Gola Cottage, Ansari Road, Darya Ganj, New Delhi-110002

PH: 011-23251264, MOB: 09811734104

E-mail: dpspublishinghouse@gmail.com

Bill

Management Education Research Institute	Inv No.: DPSPH 505/22	Date: 10.03.2022
Block, Janakpuri	Order No.:	
Delhi	Date.:	

Sl. No.	Title	Author	Qty	MRP	Discount	Total (in Rs.)
1	सदस्य सम्मान 2021	प्रो.(डॉ.)दिलीप कुमार	5	795.00	35%	2583.75
2	अनुच्छेद 370: भूत, वर्तमान, और भविष्य	प्रो.(डॉ.)दिलीप कुमार	5	795.00	35%	2583.75
3	वीर शहीदों की अमर गाथाएं	प्रो.(डॉ.)दिलीप कुमार	5	795.00	35%	2583.75
Total Quantity: 15						
				Gross Amount		7751.25
				Round off		7751.00
				Net Payable Amount		7751.00

Seven thousand seven hundred fifty one rupees only

1. Goods and their Prices mentioned in the Invoice as per the latest Publisher's Catalogue/Invoice

2. Latest available Editions Supplied

3. The Books supplied are not Remainder Title

4. All Cheques / Draft should be Issued in Favour of D.P.S. PUBLISHING HOUSE

5. Bank Name: Canara Bank and C/A: 4438261000014

PAE: AGWPM-243161

D.P.S. PUBLISHING HOUSE

Signature

SIGNATURE Proprietor



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008

Email-sales@savorabooks.com,
rtmishra.savera@gmail.com

INVOICE

Management Education & Research Institute
S2-55 Institutional Area
Janak Puri New Delhi 110058

INVOICE: 21-22/CRB/601

Dated : 17/03/2022

Order Ref No. :

17/03/2022

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 17-Mar-2022

Remarks

S No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
	9789351611707	PAGARE DINKAR	PRINCIPLES AND PRACTICE OF AUDITING	Sultan Ch	50	₹ 390.00	18.00	15990.00
GROSS TOTAL			19500.00	TOTAL BOOKS : =		50		15990.00
			Rs. Fifteen Thousand Nine Hundred Ninety Only	NET TOTAL(₹)				15,990.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

- 1. All Management Publishers's Price have been Charged
- 2. All books have been supplied & current Conv. Rates as Appd. by GOC have been charged
- 3. All books will be in accordance with the order terms will not be taken back
- 4. For Metro City (New Delhi, Gurgaon) A/c No. 02192030000345 IFSC: KKBK0000219
- 5. Bank of India (New Delhi) will be charged if the bill is not paid within mentioned period
- 6. All other charges will be added as per order only

For Savera Book Distributors

Authorized Signatory

Prepared By



Checked By

Scanned with OKEN Scanner

Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008

Email-sales@saverabooks.com,
rtmishra.savera@gmail.com



INVOICE

Management Education & Research Institute
53-54 Institutional Area
Janakpuri New Delhi 110058.

INVOICE: 21-22/CRB/709

Dated : 22/03/2022

Order Ref No. :

22/03/2022

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 22-Mar-2022

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT	
	9789390577255	PANDEY	FINANCIAL MANAGEMENT 12/ED	Pearson	50	₹ 899.00	31.00	31015.50	
GROSS TOTAL			44950.00	TOTAL BOOKS : =		50		31015.50	
Rupees Rs. Thirty One Thousand Sixteen Only								NET TOTAL(₹)	31,016.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Certified and correct Publishers Price have been Charged
2. Latest Ed of books have been supplied & current Conv Rates as Appd by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back
4. Order Must be Issued Branch- Darya Ganj, Ansari Rd. 02192000000345, IFSC KKUK0000210
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period
6. All disputes are subject to Delhi Jurisdiction only

Prepared By



Checked By

For Savera Book Distributors

Authorised Signatory

Scanned with OKEN Scanner

Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India
Ph : 011-43551008

Email-sales@saverabooks.com,
rtmishra.savera@gmail.com

INVOICE

Management Education & Research Institute
S-54 Institutional Area,
Janakpuri New Delhi-110058.

INVOICE: 21-22/CRB/547

Dated : 12/02/2022

12/02/2022

Order Ref No. :

Transport:

Doc. through

Bundles 0

GR.Date 12-Feb-2022

GR.No.

Remarks:

S.N.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789385071539	GHOSHAL MOLO	FUNDAMENTALS OF DIGITAL MARKETING	SUN INDI	90	* 195.00	25.50	13074.75
2	9789386649225	KOTHARI C R	RESEARCH METHODOLOGY 4 ED.	NEWTH	50	* 399.00	28.00	14384.00
GROSS TOTAL			37,500.00	TOTAL BOOKS : =	140			27,438.75
						NET TOTAL(*)		27,439.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Confirmed that correct Publishers's Price have been Charged
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd by GOC have been charged
3. Issues supplied are in accordance with the order hence will not be taken back
4. For New Delhi Branch, Branch: Darya Ganj, A/C No -02102000000345, IFSC- KKDK0000210
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Prepared By

Checked By



For Savera Book Distributors


Authorised Signatory



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

INVOICE

INVOICE 21 220000769
 Date: 22/03/2022
 Order Ref No: 2103111
 Transport:
 Bill Through:
 Remarks: 6
 Bill No: GR.Dary 22 Mar 2022

Department of Education & Research, Government of India

Sl. No.	Particulars	QTY	UNIT	RATE	AMOUNT
	Transport	50		60.30	3015.00
GROSS TOTAL					44950.00
TOTAL BOOKS : =					50
NET TOTAL (₹)					31015.00

GROSS TOTAL 44950.00 TOTAL BOOKS : = 50 NET TOTAL (₹) 31015.00

Currency Rate: ₹ = 1.00

Terms And Condition :

1. The price of Publishers's Price have been Charged
 2. All books have been Supplied & current Conv. Rates as Appd by GOC have been charged
 3. All supplies are in accordance with the order hence will not be taken back.
 4. Branch- Darya Ganj, A/C No -0219200000345, IFSC- KKBK0000219
 5. A charge of 1% per annum will be charged if the bill is not paid within mentioned period.
 6. This invoice is subject to Delhi Jurisdiction only.



For Savera Book Distributors

Authorized Signatory

Entered in MBA Accession Register vide Nos. M-17184 to M-17233
 Price and quantity have been checked by
 Verified.

Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

081

INVOICE

Management Education & Research Institute
A, Institutional Area,
Ankpur New Delhi-110058.

INVOICE: 21-22/CRB/681

Dated : 17/03/2022

Order Ref No. :

17/03/2022

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 17-Mar-2022

OK

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789351611707	PAGARE DINKAR	PRINCIPLES AND PRACTICE OF AUDITING	Sultan Ch	50	₹ 390.00	18.00	15990.00
GROSS TOTAL			19500.00	TOTAL BOOKS : =		50		15990.00
IN Words			Rs Fifteen Thousand Nine Hundred Ninety Only	NET TOTAL (₹)				15,990.00

Exchange Currency Rate : Rs = 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back
4. Bank Mahindra (Bank Branch)- Darya Ganj, A/C No -02102000000346, IFSC- KKBK0000210
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period
6. All disputes are subject to Delhi Jurisdiction only



For Savera Book Distributors

[Signature]

Authorised Signatory

Prepared By *[Signature]*

Entered in MBA Accession Register vide Nos M-17-084 to M-17-133
Checked By *[Signature]*
Price and quantity have been verified.

Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008

Email-salos@saverabooks.com,

rtmlshra.savara@gmail.com

547

INVOICE

omment Education & Research Institute
Institutional Area,
Ankpur New Delhi-110058

INVOICE: 21-22/CRB/647

Dated: 12/02/2022

Order Ref No.:

12/02/2022

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 12-Feb-2022

India

CRB

Remarks:

No.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
	9789305071539	GHOSHAL MOLO	FUNDAMENTALS OF DIGITAL MARKETING	SUN INDI	90	195.00	25.50	13074.75
	9789306649225	KOTHARI C R	RESEARCH METHODOLOGY 4 ED.	NEWTH	50	399.00	28.00	14364.00
GROSS TOTAL			37,500.00	TOTAL BOOKS :=	140			27,438.75
IN WORDS			Rs Twenty Seven Thousand Four Hundred Thirty Nine Only	NET TOTAL(')				27,439.00

Local Currency Rate: Rs - 1.00

Terms And Condition :

- Books that correct Publishers's Price have been Charged.
- Books that have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Books supplied are in accordance with the order hence will not be taken back.
- Free Margin Rate Bank, Branch- Darya Ganj, A/C No.-02102000000346, IFSC- KKBK0000210
- Interest @ 12% per annum will be charged if the bill is not paid within mentioned period.
- Books are subject to local jurisdiction only.

Prepared by

Entered in MCA ncreasion Register vide Nos. M-16894 to M-17033.
Price and quantity have been verified.

Checked By



For Savera Book Distributors

Authorised Signatory

(Signature)

Scanned with OKEN Scanner



Scanned with OKEN Scanner

INVOICE

Invoice No.: VEDI/21-22/03/14

Dated : 22-03-2022

Ref. No. : MAIL

Vedi Books Pvt Ltd
 Unit-3, Rahul Apartments
 24/24 Ansari Road Daryaganj
 NEW DELHI 110002
 Phone No. : 011-43563107

E-mail : cs@vedibooks.com

Party : Management Education & Research Institute
 MERI, 53-54 Institutional Area,
 Janakpuri, New Delhi-110058

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9788126569182	Financial Modeling In Excel For Dummies / Danielle Stein Fairhurst	Wiley	50	INR (1)	599.00	30.00	20,965.00
		Freight Charge						0.00
		Total Amount						20,965.00
Total				50			INR	20,965.00

Amount Chargeable (In words)

INR TWENTY THOUSAND NINE HUNDRED SIXTY FIVE RUPEES AND ZERO PAISA ONLY

E. & O.E

PAYMENT TERM :

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.

1. Discrepancy if any, should be reported within 15 days from the date of receipt of book.
2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd".
3. All disputes are subject to Delhi jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vedi Books Pvt Ltd
 24/24 Ansari Road Daryaganj
 New Delhi-110002
 Ph: 011-43563107
 Authorised Signatory

This is a Computer Generated Invoice.



MANAGEMENT EDUCATION & RESEARCH INSTITUTE

52-55, Institutional Area, Janak Puri, New Delhi

(An ISO 9001: 2015 Certified Institution)

NAAC Accreditation

**NEW COMPUTERS HAVE BEEN
PURCHASED – BILL ENCLOSED**

Annexure -IV



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTERS TEMPLE
 105, MADHUBAN BUILDING, 55
 NEHRU PLACE, NEW DELHI-110019
 PH: 011-46037456 / 26414941
 BANK: HDFC BANK LTD
 A/C NO: 02712020007872
 RTGS/NEFT CODE: HDFC0000271
 GSTIN/UIN: 07AAIPN1324N1ZK
 State Name : Delhi, Code : 07
 E-Mail : computerstempledelhi@gmail.com

Buyer
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811155392
 State Name : Delhi, Code : 07

Invoice No. CT/0223	Dated 20-Apr-2023
Delivery Note	Mode/Terms of Payment CHQ
Despatch Document No.	Delivery Note Date
Despatched through SELF	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MB GIGABYTE H410M S2 V3-84733020 SN230860058011/8020 SN230860057421/7430 SN230860057581/7590	84733020	18 %	30 NOS	4,576.27	NOS	1,37,288.10
2	CPU INTEL I5 10400-847330 U3YD275401196 / U3759ND102270 U3759ND101898 / U3QL873603193 U3759ND100792 / U3759ND102091 U3YD275402764 / U3759ND102269 U3759ND102004 / U3YD275402059 U3YD275401016 / U359ND101450 U3759ND102366 / U3759ND102494 U3YD275401980 / U3YD275402364 U3YD275401265 / U3759ND10038 U3YD275401739 / U3YD275401724 U3759ND101787 / U3YD275401700 U3759ND102027 / U3QL873603182 U3YD275401497 / U3759ND101924 U3759ND101300 / U3YD275401013 U3759ND102484 / U3YD275400579	847330	18 %	30 NOS	9,690.68	NOS	2,90,720.40
3	240 GB SSD WD-85235100	85235100	18 %	30 NOS	1,059.32	NOS	31,779.60
4	RAM 8GB DDR-4-847330	847330	18 %	30 NOS	1,228.81	NOS	36,864.30

continued ...



SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



COMPUTERS TEMPLE
 105, MADHUBAN BUILDING, 55
 NEHRU PLACE, NEW DELHI-110019
 PH: 011-46037456 / 26414041
 BANK: HDFC BANK LTD
 A/C NO: 02712020007672
 RTGS/NEFT CODE: HDFC0000271
 GGTIN/UIN: 07AAIPN1324N1ZK
 State Name : Delhi, Code : 07
 E-Mail : computerstempledelhi@gmail.com

Buyer
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811155392
 State Name : Delhi, Code : 07

Invoice No. CT/0223	Dated 20-Apr-2023
Delivery Note	Mode/Terms of Payment CHQ
Despatch Document No.	Delivery Note Date
Despatched through SELF	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	18.5 DELL MONITOR-85285200 8G1ZKC3 / 6TYK3 / 9RWZKC3 7PWYK3 / JD1ZKC3 / FRXYK3 JSWZKC3 / HC1ZKC3 / GNWYK3 DRVZKC3 / 44WZKC3 / 18XYK3 1PWYK3 / F25ZKC3 / CF1ZKC3 2RWZKC3 / 3FWZKC3 / 909ZKC3 6HWZKC3 / 78XYK3 / YRWZKC3 3FWZKC3 / BPWZKC3 / 3XPOLC3 DBXYK3 / 8QWYK3 / HYPOLC3 HPXYK3 / 335ZKC3 / 7SYK3 2WYK3	85285200	18 %	30 NOS	5,508.47	NOS	1,65,254.10
6	CABINET WITHOUT SMPS (L)-847330	847330	18 %	30 NOS	677.97	NOS	20,339.10
7	SMPS (POWER SUPPLY)-850440	850440	18 %	30 NOS	381.36	NOS	11,440.80
8	KEYBOARD USB DELL-84716040	84716040	18 %	30 NOS	402.54	NOS	12,076.20
9	MOUSE DELL USB-84716060	84716060	18 %	30 NOS	203.39	NOS	6,101.70
							7,11,864.30
CGST OUT PUT							64,067.79
SGST OUT PUT							64,067.79
ROUND OFF							0.12
Total				270 NOS			₹ 8,40,000.00

Amount Chargeable (in words) **INR Eight Lakh Forty Thousand Only** E. & O.E

Company's PAN : **AAIPN1324N**

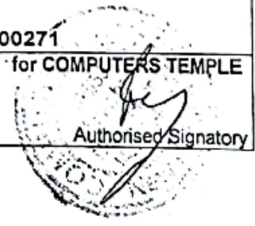
Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT PAID BY CLIENT (CASH/CHQ) IN DELHI ONLY. I AGREE THE TERMS & CONDITION. (CLIENT SIGNATURE)

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **02712020007672**
 Branch & IFS Code: **KALKAJI & HDFC0000271**

Customer's Seal and Signature for **COMPUTERS TEMPLE**
Authorised Signatory

S.No - 310
Chaitanya
28/4/23

SUBJECT TO NEW DELHI JURISDICTION
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MANAGEMENT EDUCATION & RESEARCH INSTITUTE

52-55, Institutional Area, Janak Puri, New Delhi

(An ISO 9001: 2015 Certified Institution)

NAAC Accreditation

**MORE EFFORTS IN PLACEMENT
ACTIVITY**

Annexure – V



**MANAGEMENT EDUCATION & RESEARCH INSTITUTE
JANAKPURI NEW DELHI**

**PLACEMENT OPPORTUNITIES PROVIDED TO POST GRADUATE DURING
APRIL 2022 TILL DATE**

S NO.	COMPANY	COURSE	PROFILE	PACKAGE	DATE
1	HINDUSTAN UNILIVER	MBA 2022	BUSINESS DEV EXECUTIVE	3.60	23/5/22
2	BERGER PAINTS	MBA 2023	SR. SALES OFFICER	5.75	7/5/22
3	MANIKARAN POWER LTD	MBA 2022	MANAGEMENT TRAINEE	4.05	6/6/22
4	RENEWBY	MBA 2022	SALES TRAINEE	3.50	8/6/22
5	EZE RESEARCH	MBA 2022	RESEARCH ANALYST	3.50	8/6/22
6	PROPELLED	MBA 2022	TERRITORY MANAGER	4.50	9/6/22
7	HONDA CARS LTD	MBA 2022	EXECUTIVE TRAINEE HR	6.00	10/6/22
8	IIFL	MBA 2022	EXECUTIVE HR	3.60	20/6/22
9	JOBLINE CONSULTANTS	MBA 2022	EXECUTIVE HR	3.60	20/6/22
10	ALMO	MBA 2022	MANAGEMENT TRAINEE	5.00	21/6/22
11	SINCX TECHNOLOGIES	MBA 2022	ASST MANAGER TRAINING	3.60	27/6/22
12	GREEN TREE ADVISORY	MBA 2022	SR. RECRUITER	3.60	12/7/22
13	KEN RESEARCH	MBA 2022	RESEARCH ASSOCAITE	4.50	16/7/22
14	PUBLICS GROUP	MBA 2022	INTERN HR	5.00	16/7/22
15	CAMPUS SHALA	MBA 2022	BUSINESS DEV EXECUTIVE	4.15	20/7/22
16	MIND LABZ	MBA 2022	INTERN HR	4.00	28/7/22
17	DXC TECHNOLOGIES	MBA 2022	BUSINESS ANALYST	5.00	1/8/22
18	EZE RESEARCH	MBA 2022	RESEARCH ANALYST	3.50	1/8/22
19	CLUB MAHINDRA	MBA 2022	EXECUTIVE CONSULTANT	4.25	2/8/22
20	MARKET RESEARCH	MBA 2022	BUSINESS MANAGER	4.10	5/8/22
21	AXIS BANK	MBA 2023	RELATIONSHIP OFFICER	4.75	12/8/22
22	RAPTOR SUPPLIES	MBA 2022	BUSINESS DEV EXECUTIVE	4.00	12/8/22
23	XCRINO BUSINESS	MBA 2023	HR EXECUTIVE	3.80	26/8/22
24	INFOEDGE	MBA 2023	BUSINESS DEV EXECUTIVE	5.50	29/9/22
25	CEASE FIRE	MBA 2023	MANAGEMENT TRAINEE	4.50	6/10/22
26	32 WATT	MBA 2023	MANAGEMENT TRAINEE	4.50	14/10/22
27	FEDEX	MBA 2023	MANAGEMENT TRAINEE	6.00	16/10/22
28	GO COMET	MBA 2023	PRODUCT INTERN	5.00	5/11/22
29	YAMAHA MOTORS	MBA 2023	BUSINESS OPERATIONS	6.00	15/11/22
30	INTERACTIVE BROKERS	MBA 2023	CLIENT ASSOCIATE	5.50	22/11/22
31	E VALUE SERVE	MBA 2023	JR ANALYST	6.00	28/11/22
32	INDIA MART	MBA 2023	EXECUTIVE SALES	4.00	30/11/22
33	UAS INTERNATIONAL	MBA 2023	AREA MANAGER	6.70	30/11/22
34	ICICI BANK	MBA 2023	RELATIONSHIP MANAGER	4.42	7/12/22
35	REGALO KITCHENS	MBA 2023	BUSINESS DEV EXECUTIVE	9.60	5/12/22
36	PLANET SPARK	MBA 2023	BUSINESS DEVELOPMENT	6.50	21/12/22
37	INVESTEURES	MBA 2023	BUSINESS DEVELOPMENT	5.00	12/12/22
38	INTELLIPAT	MBA 2023	BUSINESS DEVELOPMENT	9.00	5/12/22
39	ICICI SECURITIES	MBA 2023	MANAGEMENT TRAINEE	4.00	6/12/22
40	TCS	MBA 2023	MANAGEMENT TRAINEE	5.79	14/12/22
41	E- LITMUS	MBA 2023	MANAGEMENT TRAINEE	6.05	17/1/23
42	BERGER PAINTS	MBA 2024	MANAGEMENT TRAINEE	4.00	17/1/23
43	ORANGE BUSINESS SOLU	MBA 2023	BUSINESS DEVELOPMENT	6.50	19/1/23
44	PHYSICS WALLAH	MBA 2023	BUSINESS TRAINEE	4.00	2/2/23
45	NIRVANA SOLUTIONS	MBA 2023	FINANCIAL ANALYST	4.00	9/2/23



**MANAGEMENT EDUCATION & RESEARCH INSTITUTE
JANAKPURI NEW DELHI**

**PLACEMENT OPPORTUNITIES PROVIDED TO GRADUATE COURSES DURING
APRIL 2022 TILL DATE**

S NO.	COMPANY	COURSE	PROFILE	PACKAGE	DATE
1	HINDUSTAN UNILIVER	BBA-22	BUSINESS DEVELOPMENT	3.60	23/5/22
2	INFOCART INDIA	BBA-22	BUSINESS DEVELOPMENT	3.00	6/6/22
3	AGILE CAPITAL	BBA-22	EXECUTIVE:HR,MKTNG,FIN	3.00	28/6/22
4	MARKET RESEARCH	BBA-22	BUSINESS MANAGER	3.50	30/7/22
5	IMMENCE INNOVATION	BBA-22	EXECUTIVE SOCIAL MEDIA	3.00	22/7/22
6	IMMENCE INNOVATION	BJMC-22	EXECUTIVE SOCIAL MEDIA	3.00	22/7/22
7	CAMPUS SHALA	BBA-22	BUSINESS DEVELOPMENT	3.64	23/7/22
8	TABSONS	BJMC-22	MEDIA LOGGER EXECUTIVE	3.00	17/8/22
9	XCRINO BUSINESS SOL	BBA-22	HR EXECUTIVE	3.80	26/8/22
10	MINDLABZ MEDIA TECH	BBA-23	HR EXECUTIVE	3.00	28/7/22
11	MINDLABZ MEDIA TECH	BJMC-23	SOCIAL MEDIA EXECUTIVE	3.00	28/7/22
12	IDIOT BOOTLEGGERS	BJMC-23	SOCIAL MEDIA EXECUTIVE	3.00	1/9/22
13	IDIOT BOOTLEGGERS	BBA-23	CONTENT WRITER	3.00	1/9/22
14	COFFEE MUG	BBA-23	COMMUNITY ASSOCIATE	4.00	1/10/22
15	GTF TECHNOLOGIES	BBA-23	CLIENT COORDINATOR	3.00	3/10/22
16	32 WATT	BBA-23	MANAGEMENT TRAINEE	3.50	27/10/22
17	TABSONS	BBA-23	QUALITY CHECK EXECUTIVE	3.00	4/11/22
18	ASIA RESEARCH PARTNER	BBA-23	RESEARCH ASSOCIATE	4.00	7/11/22
19	GROWTH SOPREE	BBA-23	TRAINEE STRATEGY	4.00	23/11/22
20	DIGIWHISTLE	BBA-23	TALENT MANAGER	4.00	24/12/22
21	TCS	BBA-23	BPS	4.00	21/1/23
22	TCS	BCOM-23	BPS	4.00	21/1/23
23	DATA BASE MARKET RESEARCH	BBA-23	FINANCIAL ANALYST	3.15	6/3/23
24	YES BANK	BBA-23	SALES OFFICER	3.00	17/2/23
25	YES BANK	BCOM-23	SALES OFFICER	3.00	17/2/23
26	SARD INDIA	BBA-23	DIGITAL FACILITATOR	3.00	1/2/23
27	OSS EDUCATION	BBA-23	SLAES INTERN	3.50	17/2/23
28	FEDERAL BANK	BBA-23	ASSOCIATE OFFICER	5.63	6/3/23
29	FEDERAL BANK	BCOM-23	ASSOCIATE OFFICER	5.63	6/3/23
30	DATA BASE MARKET RESEARCH	BBA-23	FINANCIAL ANALYST	3.15	6/3/23
31	AXIS BANK	BBA-23	BANK EXECUTIVE	6.80	18/3/23
32	CVENT	BBA-23	MARKET RESEARCH ASSO	3.60	20/3/23
33	ADDA247	BBA-23	BLOG WRITER	3.00	24/3/23
34	ADDA247	BJMC-23	BLOG WRITER	3.00	24/3/23
35	DIGIWHISTLE	BBA-23	TALENT MANAGER	4.00	29/3/23
36	DIGIWHISTLE	BCOM-23	TALENT MANAGER	4.00	29/3/23
37	NEWS 10 INDIA	BJMC-23	MEDIA & PUBLIC RELATION	3.50	29/3/23
38	TIMES CYBER MEDIA	BJMC-23	VIDEO EDITOR	3.50	20/4/23
39	BONWIC TECHNOLOGIES	BBA-23	INSIDE SALES	3.60	10/4/23
40	TECH MAHINDRA	BBA-23	CONTENT REVIEWER	3.60	11/4/23
41	MOOLCHAND MEDCITY	BBA-23	CLAIMS PROCESSING	3.00	20/4/23
42	VKRMC	BBA-23	ACCOUNT ASSISTANT	3.00	20/4/23
43	CITYBOND	BBA-23	CORPORATE COMM EXE	3.60	22/4/23
44	INVESTEURES	BBA-23	ASST MANAGER	4.50	25/4/23
45	SAMSUNG	BBA-23	BRAND AMBASSADOR	4.50	25/4/23



**MANAGEMENT EDUCATION & RESEARCH INSTITUTE
JANAKPURI NEW DELHI**

**PLACEMENT STATUS OF MBA 2021-2023 BATCH
TILL 7TH JUNE 2023**

S NO.	NAME	ORGANISATION	PACKAGE
1	DHRUV SAGAR	FEDERAL BANK	10.00 LACS
2	MUSKAN SINGH	FEDERAL BANK	10.00 LACS
3	AKSHAT KHANDEWAL	BYJUS	8.00 LACS
4	PRABHA SINGH	BYJUS	8.00 LACS
5	MEHAK SINGHAL	PLANET SPARK	6.50 LACS
6	SHUBHAM JOSHI	PLANET SPARK	6.50 LACS
7	MUSKAAN SINGH	REGALO KITCHENS	6.50 LACS
8	ASHWANI	POONAWALA FINCORP	6.00 LACS
9	MEHAK SINGHAL	INTERNSHALA	6.00 LACS
10	MANGLAM SHARMA	TATA CONSULTANCY SERVICES	5.50 LACS
11	DHARVI	MCKINSEY & COMPANY	5.50 LACS
12	SHRISHTI RAO	EXL SERVICES	5.20 LACS
13	PUNENDU TRIPATHI	INVESTEURES	5.00 LACS
14	ROHIT CHOUBE	INVESTEURES	5.00 LACS
15	VISHAKHA AGGARWAL	INVESTO EXPERT	5.00 LACS
16	MEHAK SINGHAL	ANYTIME INVEST	5.00 LACS
17	DHURUV TAYAL	ICICI BANK	4.26 LACS
18	CHIRAG KATHURIA	SUNLIFE FINANCIALS	4.30 LACS
19	AVNEET KAUR	ORBIS FINANCIAL SERVICES	4.20 LACS
20	PRIYANSHI AGRAWAL	ORBIS FINANCIAL SERVICES	4.20 LACS
21	TANISHA VERMA	SAMSUNG	4.00 LACS
22	MEHAK SINGHAL	OSS EDUCATION	4.00 LACS
23	MEHAK MITTAL	HDB FINANCIAL SERVICES	4.00 LACS
24	MUSKAN SINGH	RS ENGG PVT LTD	4.00 LACS
25	VISHNU CHAHAR	INVESTURES CLINIC	4.00 LACS
26	AKASH YADAV	CITY BOND	4.00 LACS
27	ROOP CHAND	CITY BOND	4.00 LACS
28	ROOP CHAND	COFORGE	4.00 LACS
29	ANUSHKA MANGLA	P3C TECHNOLOGIES	4.00 LACS
30	TARUN GUPTA	CITY BOND	4.00 LACS
31	NIKITA MALIK	CITY BOND	4.00 LACS
32	KUMARI NEETU	CITY BOND	4.00 LACS
33	AAKASH YADAV	CITY BOND	4.00 LACS
34	MUSKAAN SINGH	EXL SERVICES	4.00 LACS
35	KANIKA VERMA	DHYEYA IAS	4.00 LACS
36	RISHIKA SRIVASTAVA	ACME INDIA	4.00 LACS
37	SRISHTI TANWAR	BONWIC TECHNOLOGIES	4.00 LACS
38	AKANKSHA KHANDELWAL	GOOD RICH LOGISTIC	4.00 LACS
39	AKSHAT KHANDELWAL	GOOD RICH LOGISTIC	4.00 LACS



**MANAGEMENT EDUCATION & RESEARCH INSTITUTE
JANAKPURI NEW DELHI**

**PLACEMENT STATUS OF BBA 2020-2023 BATCH
TILL 8TH JUNE 2023**

S. NO	NAME	ORGANIZATION	PACKAGE
1	SUSHANK BHATT	TATA SIYA AIRLINES LTD VISTARA	6.15 LACS
2	ABHIJEET CHATTERJEE	FEDERAL BANK	5.68 LACS
3	KUNAL TANWAR	FEDERAL BANK	5.68 LACS
4	KARSIMRAN KAUR	BARNEE BRAKE SYSTEM P LTD.	4.80 LACS
5	UTKATSH KUMAR	GROWTH SPREE	4.00 LACS
6	NAVISHA NAIR	GROWTH SPREE	4.00 LACS
7	PALAK AGGARWAL	GROWTH SPREE	4.00 LACS
8	VIPIN BISHT	GROWTH SPREE	4.00 LACS
9	TUSHAR SHARMA	GROWTH SPREE	4.00 LACS
10	ADHYAN PALIWAL	GROWTH SPREE	4.00 LACS
11	DAKSH BHATIA	SAMSUNG	4.00 LACS
12	KUNAL PHARMA	SAMSUNG	4.00 LACS
13	KABIR SHARMA	SAMSUNG	4.00 LACS
14	TANISHQ BHUTANI	SAMSUNG	4.00 LACS
15	KARANVEER SINGH	SMART ENTERPRISES	3.12 LACS
16	AYUSH PUROHIT	MAGICPIN	3.00 LACS
17	ADITI NAIR	WIPRO LTD.	3.00 LACS
18	SEJAL KALA	CRUJAN DIGITAL P LTD.	2.60 LACS
19	JAHANVI CHAWLA	TATA POWER BUSINESS VENTURE	2.40 LACS
20	VRINDA LUTHRA	EDU MENTOR P LTD.	2.40 LACS
21	CHARU WALIA	CONCENTRIX P LTD.	2.40 LACS
22	DIVYA RASTOGI	CAREER COMFORT	2.40 LACS
23	ANIKET KAPOOR	AKIKO GLOBAL SERVICES P LTD.	2.40 LACS
24	ARYAN SINGH	SUPERWARE COMM & INFRA SOLU	2.40 LACS
25	ARYAMAN GUPTA	TITAN MEDIA LTD	2.40 LACS
26	SALONI SINGH	NICS TECHNOLOGY	2.40 LACS
27	DISHANT GAHLAWAT	NICS TECHNOLOGY	2.40 LACS
28	DIVIT GUPTA	H&M RETAIL	2.40 LACS
29	PRIYANSHU SHARMA	M K FURNITURE HOUSE	2.40 LACS
30	YATHARTH SHARMA	SALASAR TELECOM	2.40 LACS
31	AKASH SINGH	BESTAL HR	2.40 LACS
32	YASHNITA JAIN	HUMAN PERITUS	2.40 LACS
33	AMAN SINGHAL	AMAN ENTERPRISES	4.00 LACS
34	HARSHIT	RAMA ENGINEERING WORKS	3.50 LACS
35	SUJAL	SHIVA ARTS	2.40LACS
36	ISHU CHAWLA	RK TRADING COMPANY	4.00 LACS
37	MANSI KWATRA	BONWIC TECHNOLOGIES	3.00 LACS
38	DHRUV MITTAL	BALAJI PLYWOOD	2.40LACS



39	JATIN MITTAL	BALAJI PLYWOOD	2.40LACS
40	HIMANI KAPOOR	HIKE EDUCATION	4.68 LACS
41	SRIJI SHARMA	INVESTEURES	4.00 LACS
42	TANISHQ BHUTANI	THE BIG TREE CAFE	3.60 LACS
43	KHUSHI BAKSHI	ADVIDS	2.40LACS
44	YUVANSHH TANWAR	PROGRESS DIGITAL WORLD	2.76 LACS
45	ADITYA MISHRA	QUESSCORP/ TIMEX GROUP	3.60 LACS
46	VANSH SAHU	BALAJI PLYWOOD	2.40LACS
47	GURLEEN KAUR	OLX AUTOS	2.40 LACS
48	CHHAVI RAWAT	SHOGUN PVT LTD	2.40 LACS
49	ROHAN SINGH RAGHAV	PROGRESS DIGITAL WORLD	2.40 LACS
50	SOURABH CHAMBIAL	DIGITAL RUBIX	2.40 LACS
51	SATYAM PANDEY	VIBRILL HOSPITALITY	2.40 LACS
52	CHERUB GUJRAL	S K TRADERS	2.40 LACS
53	ANSHU PATEL	VHT BUSINESS SOLUTIONS	2.40 LACS
54	HUNAR GUPTA	SANJANA PACKERS	2.40 LACS
55	SHRISHTI BHARDWAJ	SBI CARDS & PAYMENTS	2.40 LACS
56	SIMRAN GUPTA	ASHRAJ EXPORT INDIA	2.40 LACS
57	GEETIKA SACHDEVA	GANPATI TRADERS	2.40 LACS
58	GAURAV KATHURIA	HR BRAIN HUB	2.40 LACS
59	AYUSH PATHAK	BASTILLE STUDIOS	2.40 LACS
60	HARSH SOMANI	FISSION YOUTH MARKTNG PVT LTD	2.40 LACS
61	ANKUR AHUJA	ASIAN PAINTS	3.00 LACS
62	PRIYANSHU	S S FASHION GROUP	2.40 LACS
63	AMRIT PAL SINGH	SANDHU ENTERPRISES	2.80 LACS
64	TANYA KHURANA	P&K CONSTRUCTIONS	2.40 LACS
65	SIMRAN RAHEJA	APPFLIX STUDIOS	2.40 LACS



**MANAGEMENT EDUCATION & RESEARCH INSTITUTE
JANAKPURI NEW DELHI**

PLACEMENT RECORD OF BAJMC 2020-2023 BATCH

S. NO.	NAME	ORGANIZATION	PACKAGE
1	AAKANKSHA	TATA SIYA AIRLINES LTD VISTARA	7.00 LACS
2	SNEHA SINGH	FCH	3.00 LACS
3	DIVYA JUYAL	NEWS NATION	3.00 LACS
4	HARSH GOEL	ABP NEWS	3.00 LACS
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