



Malad Kandivli Education Society's
M.K.E.S. COLLEGE OF LAW

ISO 9001 : 2015 Certified

Bhavishya Bharat Campus, S. V. Road, Malad (West), Mumbai - 400 064.

Tel : 28010607 | E-mail : mkeslawcollege@nkc.ac.in

Website : www.mkescollegeoflaw.ac.in

E- Governance Expenditure Statement

(2017-2018)

Mr. Mahendrakumar Yadav

Incharge Principal

I/C PRINCIPAL

M.K.E.S. COLLEGE OF LAW

Malad (West), Mumbai - 400 064



200 2

M.K.E.S. COLLEGE OF LAW

INCOME/ EXPENDITURE STATEMENT SHOWING EXPENSES AGAINST E- GOVERNANCE

YEAR	Administration		Finance & Accounts	Student Support			Student Admission & Examination	TOTAL
	Crystal Technologies System Pvt. Ltd.	Nandita Infotech	Antraweb Technologies Pvt. Ltd.	Information and Library Network Centre	Chawla Publications	Manupatra Information Solutions Pvt. Ltd.	Master Soft Erp Solutions	
2017-2018	498267.00	-	4248.00	94400.00	-		-	596915.00



M. J. J. J.
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

MKES COLLEGE OF LAW
Bhavishya Bharat Campus, S.V. Road, Malad (West),
Mumbai -400064. Tel : 022-28010607

COMPUTER EXPENSES

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
23-6-2017	Cr (as per details)	Payment	42	20,600.00		20,600.00 Dr
	SBI A/C NO 34534006413		20,600.00 Cr			
	Cheque 746555		23-6-2017 20,600.00 Cr			
	MODERN TECHNOLOGIES Nx					
	BEING AMOUNT PAID TOWARDS THE MATERIAL PURCHASED FOR COMPUTER LAB- BILL ATTACHED					
29-6-2017	Cr (as per details)	Payment	43	4,87,127.00	Adm	5,07,727.00 Dr
	SBI A/C NO 34534006413		4,87,127.00 Cr			
	Cheque 746556		29-6-2017 4,87,127.00 Cr			
	CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD.					
	BEING AMOUNT PAID TOWARDS THE PURCHASE OF LICENSED VERSION OF MICROSOFT WINDOWS - 52 QTY & SEQRITE TOTAL SECURITY - 52 QTY- BILL NO. CTS-MU /2017-18/82 DATED 31-5-2017					
11-8-2017	Cr (as per details)	Purchase	36	3,600.00		5,11,327.00 Dr
	ANTRAWB TECHNOLOGIES PVT LTD.		4,248.00 Cr		→ Finance	
	CGST @ 9%		324.00 Dr			
	SGST @ 9 %		324.00 Dr			
	BEING AMOUNT PAID TOWARDS THE PURCHASE OF ANNUAL SUBSCRIPTION CHARGES FOR TALLY ERP 9 (EXPIRED ON 30-4-2017) - TALLY SR. NO. 795618909. (INVOICE NO. TASC /3094/17-18 DATED 4-8-2017					
26-10-2017	Cr (as per details)	Purchase	89	80,000.00		5,91,327.00 Dr
	INFLIBNET CENTRE		94,400.00 Cr		→ Support	
	IGST@18%		14,400.00 Dr			
	BEING ADVANCE PAID AGAINST QUOTATION FOR SOUL SOFTWARE FOR LIBRARY					
31-10-2017	Cr (as per details)	Purchase	92	9,440.00		6,00,767.00 Dr
	Crystal Technologies System Pvt Ltd.		11,140.00 Cr		→ Adm.	
	CGST @ 9%		849.60 Dr			
	SGST @ 9 %		849.60 Dr			
	ROUND OFF		0.80 Dr			
	BEING INVOICE RECEIVED TOWARDS SEQRITE TOTAL SECURITY - 8 NOS.					
31-3-2018	Cr (as per details)	Journal	51	648.00		6,01,415.00 Dr
	CGST @ 9%		324.00 Cr			
	SGST @ 9 %		324.00 Cr			
	BEING ENTRY REVERSED					
	Cr (as per details)	Journal	64	1,699.20		6,03,114.20 Dr
	CGST @ 9%		849.60 Cr			
	SGST @ 9 %		849.60 Cr			
	BEING ENTRY REVERSED					
	Cr (as per details)	Journal	81	14,400.00		6,17,514.20 Dr
	IGST@18%		14,400.00 Cr			
	BEING ENTRY REVERSED					
	Dr	Closing Balance		6,17,514.20		6,17,514.20
				6,17,514.20		6,17,514.20

I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064.



V.P. Dube
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

MKES COLLEGE OF LAW

Payment Voucher

Dated : 29-Jun-2017

No. : 44

Particulars
Account :
Computer Expenses

Amount

4,87,127.00

Through :

SBI A/C NO 34534006413

On Account of :

BEING AMOUNT PAID TOWARDS THE PURCHASE OF LICENSED VERSION OF MICROSOFT WINDOWS - 52 QTY & SEQRITE TOTAL SECURITY - 52 QTY- BILL NO. CTS-MU/2017-18/82 DATED 31-5-2017

Bank Transaction Details:

CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD.

Cheque 746556 29-Jun-2017 4,87,127.00

Amount (in words) :

INR Four Lakh Eighty Seven Thousand One Hundred Twenty Seven Only

Signature

I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064.



Santosh
8652879854

Receiver's Signature:

M.K.E.S. COLLEGE OF LAW

Principal
Secretary

Treasurer
Secretary

Authorised Signatory

Signature

Verified by

Checked by:

V. R. Dube
I/C PRINCIPAL

M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Mumbai Office : 1/51, Dhavalgiri Apt., Singh Estate, Kandivali (East), Mumbai - 400104, Tel.: 022-28854300
 Kandivali | Malad | Nerul. www.ctindia.co.in

TAX INVOICE

Buyer :		Invoice No : CTS-MU/2017 - 18/82		Invoice Date : 31/05/2017	
M.K.E.S College Of Law		Sales Person: Ms.Sneha Suryagandh		Payment Terms - 100% After Delivery	
Bhavishya Bharat Campus, Gate No. 4, S. V. Road, Malad (west), Mum - 400064.					
Sr. No.	Description of Goods	Quantity	Rate	Disc	Amount
1	Window 10 SNGL OLP NL Acdmc legalization Get Genuine	52	6562		341224
2	Seqrite Total Security Admin Console - 3 Years	52	1180		61360
				Subtotal	402584
14.00% Service Tax (16-17)					56362
0.5% SBC(output)					2013
0.5% krishi Kalyan Cess (output)					2013
6.00% VAT OUTPUT					24155
TDS NOT APPLICABLE Notification No. 21/2012 SO 1353(E)dt.13-06-2012			GRAND TOTAL		₹487,127
<p>Income Tax Declaration : It is hereby that the company has already TDS u/s 194J/ withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time prescribed by Income tax Act. 1961. By virtue of Notification No. 21/2012 S)(E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the Company is AABCTR0347P/AAEPM0826G.</p>					

For, Crystal Technologies System Pvt. Ltd.



Authorized signatory

work completed.

A. Anant
28/6/2017

Company Service Tax No: AAGCC0894FSD001, VAT TIN Number: 27825305688V, CST Number: 27825305688C, PAN Number: AAGCC0894F

V. R. Dube
IC PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

M. S. Dube
M. S. Dube
IC PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064.

HARDWARE | SOFTWARE | IT SERVICES

Mumbai | Pune | Aurangabad | Indore



TO WHOMSOEVER IT MAY CONCERN

In due reference of the notification No. 21 / 2012 [F. No.142/10/2012-SO

(TPL)] S.O 1323 (E), Dated 13-06-2012 issued by Central Board of Direct Taxes,

We, **Crystal Technologies System Pvt. Ltd.** having registered office at 1/51 Dhavalgiri Apt, Rd-2 Singh Estate, Kandivali (E).Mumbai 400101

Do Hereby declare that:-

1. We have received the declaration from the party "CREATIVE COMMUNICATION" that it has deducted TDS under section 194 J OR With Holding Tax under section 195 for the purchase of the software from the original/earlier transferor.
2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. The Income Tax PAN of the TDS Deductor is AAEPM0826G. You are not required to deduct tax at source on this account

We hereby declare that the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribe in law or otherwise warranted.

For Crystal Technologies System Pvt. Ltd



Authorized Signatory

M. K. S. Dube
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064.



V. R. Dube
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

TO WHOMSOEVER IT MAY CONCERN

In due reference of the notification No. 21 / 2012 [F. No.142/10/2012-SO

(TPL)] S.O 1323 (E), Dated 13-06-2012 issued by Central Board of Direct Taxes,

We, **Crystal TechnologiesSystem Pvt. Ltd.**, having registered office at 1/51 Dhavalgiri Apt, Rd-2 Singh Estate, Kandivali (E).Mumbai 400101

Do Hereby declare that:-

1. We have received the declaration from the party "REDINGTON INDIA LTD." that it has deducted TDS under section 194 J OR With Holding Tax under section 195 for the purchase of the software from the original/earlier transferor.
2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. The Income Tax PAN of the TDS Deductor is AABCTR0347P. You are not required to deduct tax at source on this account

We hereby declare that the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribe in law or otherwise warranted.

For Crystal Technologies System Pvt. Ltd



Authorized Signatory

M. R. Dube
V/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064.



V. R. Dube
V/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064

[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART-II, SECTION 3, SUB-SECTION (ii)]

GOVERNMENT OF INDIA
 MINISTRY OF FINANCE
 (DEPARTMENT OF REVENUE)
 (CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION NO.21/2012-SO (TPL) S.O. 1323(E), DATED 13-6-012

In exercise of the powers conferred by sub-section (1F) of sections 1974 of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby notifies that no deduction of tax shall be made on the following specified payment under section 194J of the Act, namely:-

Payment by a person (hereafter referred to as the transferee) for acquisition of software from another person, being a resident, (hereafter referred to as the transferor), where-

- i) The software is acquired in a subsequent transfer and the transferor has transferred the software without any modification,
- ii) Tax has been deducted –
 - a) Under section 194J on payment for any previous transfer of such software; or
 - b) Under section 195 on payment for any previous transfer of such software from a non-resident, and
- iii) The transferee obtains a declaration from the transferor that the tax has been deducted either under sub-clause (a) or (b) of clause ii) along with the Permanent Account of the transferor.

2) This notification shall come in to force from 1st day of July, 2012

(J.Saravanan)
 Under Secretary (T.P.II)



M. K. S. College of Law
 I/C PRINCIPAL
 M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064.



Company Service Tax No: ARNPG4404ASD001, VAT TIN Number: 27751110234V, CST Number: 27751110234C

V. R. Dube
 I/C PRINCIPAL
 M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Mumbai Office : 1/51, Dhavalgiri Apt., Singh Estate, Kandivali (East), Mumbai - 400101. Tel.: 022-28844300
Kandivali | Malad | Nerul. www.ctindia.co.in

Receipt

RECEIVED with thanks from M.K.E.S College Of Law

for the sum of Four Lakh Eighty Seven Thousand One Hundred and Twenty
Seven Only.

by Cheque No – 746556 Drawn on State Bank Of India (Malad).

in full Payment on Account.

Invoice No. CTS-MU/2017 -18/82.

Rs. :- 487127/-

For Crystal Technologies System Pvt. Ltd.



Authorized Signatory

V.R. Dube
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

V.R. Dube
M. S. Dube
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064.



HARDWARE | SOFTWARE | IT SERVICES

Mumbai | Pune | Aurangabad | Indore

MKES COLLEGE OF LAW

Payment Voucher

10

No. : 66

Dated : 11-Aug-2017

Particulars	Amount
Account: Computer Expenses	4,248.00

Through :

SBI A/C NO 34534006413

On Account of :

BEING AMOUNT PAID TOWARDS THE PURCHASE OF ANNUAL SUBSCRIPTION CHARGES FOR TALLY ERP 9 (EXPIRED ON 30-4-2017)- TALLY SR. NO. 795618909. (INVOICE NO. TASC /3094/17-18 DATED 4-8-2017

Bank Transaction Details:

Antraweb Technologies Pvt. Ltd.
Cheque (746597 11-Aug-2017 4,248.00

Amount (in words) :

INR Four Thousand Two Hundred Forty Eight Only

M. Jadhav

I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064.



4,248.00

[Signature]
18/08/2017
Receiver's Signature:

M.K.E.S. COLLEGE OF LAW

[Signature]
Principal Secretary
Treasurer Secretary

Authorised Signatory

[Signature]
Verified by,

Checked by:

V. R. Dube
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

V. R. Dube

TAX INVOICE

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off. Mh. Hakali Caves Road,
 Andhuri (E), Mumbai - 400093
 Tel. No. 022 - 4086 4086
 CIN - U72500MH1997PTC108554
 Sales@antraweb.Com
 GSTIN No. 27AAACA9776A1ZP



Buyer
M.K.E.S. College of Law
 BHAVISHYA BHARAT CAMPUS, BHADRAN
 NAGAR, S.V. ROAD, MALAD (W), MUMBAI 400 064., Mumbai
 State Name : Maharashtra, Code : 27

Invoice No. **AWT/02483/1718** Dated **4-Aug-2017**
 Supplier's Ref. Purchase Order No.
Vinay T
 Buyer's Order No. Dated
Tasc/3094/17-18 **4-Aug-2017**

Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank
 Account Number : 9AWT25979
 IFS Code : DBSS0IN0811

V.R. Dube

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Legal Software Services-Silver Cat. Sr.No : 795618909	997331	1 No.	3,600.00	No.	3,600.00
	CGST				324.00
	SGST				324.00
Total					1 No. ₹ 4,248.00

M. J. Gadam
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064.



Total chargeable (in words) **Indian Rupees Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total			324.00		324.00	648.00

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight Only**
 Inter State Sales Tax No. : 27910009002
 Company's PAN : AAACA9776A

Terms & Conditions:
 1. Goods once sold will not be taken back.
 2. Interest @ 24% will be charges if the bill is not paid on due date.
 3. Claims of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.
PAN Declaration:
 Declaration pursuant to Notification (Income Tax) No. 21 /2012 dated 14.2/10/2012-SO(TPL) dated 13.6.2012 :
 This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAACA9776A
Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Antraweb Technologies Pvt. Ltd.

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

V. R. Dube
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064

Payment Voucher

No. 118
Dated : 27-Oct-2017

Through SBI A/C NO 34534006413

Particulars	Amount
Account : INFLIBNET CENTRE Agst Ref In/soul2.0/quo-13/2017-18	94,400.00
	94,400.00 Dr

M. K. S. College of Law
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064.



On Account of :

BEING ADVANCE PAID AGAINST QUOTATION FOR SOUL SOFTWARE FOR LIBRARY
Bank Transaction Details:

INFLIBNET CENTRE
Chèque 275960 27-Oct-2017 94,400.00

Amount (in words) :

INR Ninety Four Thousand Four Hundred Only

₹ 94,400.00

Receiver's Signature:

M.K.E.S. COLLEGE OF LAW
[Signature]
 Principal
 Secretary

Treasurer
 Secretary

Authorised Signatory:

Prepared by

Checked by

Verified by

R. R. Dube
 I/C PRINCIPAL
 M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064

R. R. Dube

August 11, 2017

INF/SOUL 2.0/Quo-MG013/2017-18

To,
The Principal,
M KES College of Law
Malad (W) | Mumbai-400 064 | India

Sub: Quotation for SOUL 2.0 Software

This has reference to inquiry about SOUL 2.0 Software purchase for your Library. We are thankful to you for considering SOUL 2.0 Software developed by INFLIBNET Centre; it is one of best ILM Software in the country. The rates for different versions of SOUL 2.0 and services are as follows:

SOUL 2.0 (New Version) Pricing Detail:

ITEMS	AMOUNT (.)	OFFERINGS
SOUL 2.0 - Full Edition (First copy) + (GST @ 18.00% Extra)	80,000.00	<ul style="list-style-type: none"> Free SOUL Premium Membership for first year. Free Six Days SOUL Training for one person at INFLIBNET Centre, Gandhinagar. Free two on-site visits during first year i.e. Premium membership period. Free software updates (if any) will be provided during premium membership period
Additional Copies (only for institutes who have purchased first copy of Full Edition SOUL 2.0)* + (GST @ 18.00% Extra)	50,000.00	
SOUL 2.0 - Limited Edition (Restriction: 50,000 records) + (GST @ 18.00% Extra)	30,000.00	
Other Charges on payment basis (if required		
SOUL Premium Membership for one year(for existing SOUL user) + (GST @ 18.00% Extra)	10,000.00	<ul style="list-style-type: none"> Free two on-site visit and additional visits (if required) on payment basis (Actual travel expenses + free Hospitality provided by host institute) Free Software updates if any, will be Provided for valid premium members.
Training charges for additional per person if required + (GST @ 18.00% Extra)	5,000.00	<ul style="list-style-type: none"> Free hospitality will be provided during training Programme TA/DA have to be borne by user's institution.
On-site Installation of Software + (GST @ 18.00% Extra)~	1,000.00	<ul style="list-style-type: none"> Actual travel expenses + free Hospitality is to be provided by user institute
Data Conversion Charges (First 10,000 records)	10,000.00	<ul style="list-style-type: none"> Data from other ILMS software's and formats
Data Conversion Charges (Next 10,000 records and multiple)	5,000.00	-do

V. R. Dube

M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

Malyadar
IC PRINCIPAL
COLLEGE OF LAW
West, Mumbai - 400 064.





INF/SOUL 2.0/INV-4043/2017
GSTIN: 24AAATI1480J1ZS

31st October, 2017

INVOICE

To
The Principal
M.K.E.S.COLLEGE OF LAW,
Nagindas Khandwala College Of Commercial and
Arts Building 2, Bhadran Nagar Rd,
Daruwala Compound, Malad West, Mumbai - 400064
Maharashtra

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 2.0 - Full Edition	--	1	80000.00	80000.00
				Sub-Total ₹	80000.00
				CGST @ 9%	0.00
				SGST @ 9%	0.00
				IGST @ 18 %	14400.00
				Total Invoice Value (In Figure)	94400.00
	Total Invoice Value (In Words)			Rupees Ninety Four Thousand Four Hundred Only	

General Conditions:

- Training on SOUL 2.0 Installation and Operation will be given at INFLIBNET Centre, dates of which will be intimated beforehand through Email/Phone.
- Kindly depute any one staff member as applicable through your purchase, preferably but not necessarily from Library for the training. Should you wish to depute more than one person, training charges of Rs. 5900=00 (Including GST @ 18.00%) has to be paid through Demand Draft or RTGS.
- No TA shall be provided to the training participants. Accommodation / Food arrangements will be made by the INFLIBNET Centre.
- For any queries related to SOUL 2.0, kindly send us an email on soulhelp0007@gmail.com.

V.R. Dube

V.R. Dube
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

M. S. Gadgil
I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064.



For and on behalf of the Director
INFLIBNET Centre



INF/SOUL 2.0/INV- 4043/2017

31st October, 2017

To
The Principal
M.K.E.S.COLLEGE OF LAW,
Nagindas Khandwala College Of Commercial
and Arts Building 2, Bhadran Nagar Rd,
Daruwala Compound, Malad west,
Mumbai - 400064
Maharashtra

Sub: Regarding SOUL 2.0 Full Edition Software

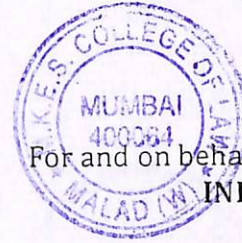
Dear Sir/Ma'am,

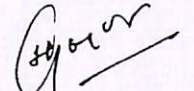
With reference to subject cited above, we are herewith providing you SOUL 2.0 Full Edition Software against the payment of Rs. 94,400/- (Rupees Ninety Four Thousand Four Hundred Only) paid through Ccheck No.275960 dated 27/10/2017.

Vide our Invoice No: 4043 dated 31st October, 2017.

Thanking You,

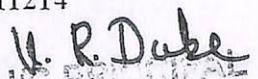

I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064.




H. G. Hosamani
Scientist - C (LS)
For and on behalf of the Director
INFLIBNET Centre

Institute Name: M.K.E.S.COLLEGE OF LAW, Nagindas Khandwala College Of
Commercial and Arts Building 2, Malad west, Mumbai (MH) New FE

Institute ID Key : 4C4A4433-71711214


I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

Payment Voucher

16

Dated : 10-Nov-2017

No. : 133

Through : SBI A/C NO 34534006413

Particulars	Amount
Account: Crystal Technologies System Pvt Ltd. Agst Ref CTS-MU/17-18/299 11,140.00 Dr	11,140.00
Amount (in words) : INR Eleven Thousand One Hundred Forty Only	₹ 11,140.00

On Account of :

BEING INVOICE RECEIVED TOWARDS SEQRITE TOTAL SECURITY - 8 NOS.

Bank Transaction Details:

Crystal Technologies System Pvt Ltd.
Cheque 275887 10-Nov-2017 11,140.00

Amount (in words) :

INR Eleven Thousand One Hundred Forty Only

15/11/17

Receiver's Signature:

I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064.



Authorised Signatory

Verified by

Prepared by

Checked by

M.K.E.S. COLLEGE OF LAW

Principal
Secretary

Treasurer
Secretary

V.R. Dube

I/C PRINCIPAL
M.K.E.S. COLLEGE OF LAW
Malad (West), Mumbai - 400 064

V.R. Dube

Tax Invoice

(ORIGINAL FOR RECIPIENT)

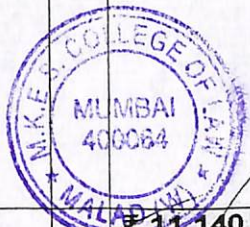


CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.
 1/51, Crystal House, Dhavalgiri Apt.,
 Singh Eastate, Kandivali East,
 Mumbai - 400101
 GSTIN/UIN: 27AAGCC0894F1ZM
 State Name : Maharashtra, Code : 27

Invoice No. CTS-MU/17-18/299	Dated 31-Oct-2017
Delivery Note	Mode/Terms of Payment 100% After Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M.K.E.S College Of Law
 Bhavishya Bharat Campus, Gate No. 4,
 S.V. Road, Malad West, Mumbai-400064
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
M.K.E.S College Of Law
 Bhavishya Bharat Campus, Gate No. 4,
 S.V. Road, Malad West, Mumbai-400064
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Seqrite Total Security Sequrity Total Security for 3 Years		8.000 nos	1,180.00	nos	9,440.00
	OUTPUT CGST					849.60
	OUTPUT SGST					849.60
	Round Off (Sales)					0.80
<p><i>V.R. Dube</i> I/C PRINCIPAL M.K.E.S. COLLEGE OF LAW Malad (West), Mumbai - 400 064</p> <p><i>M. G. ...</i> I/C PRINCIPAL M.K.E.S. COLLEGE OF LAW Malad (West), Mumbai - 400 064.</p> 						
Total			8.000 nos			11,140.00

Amount Chargeable (in words) **INR Eleven Thousand One Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,440.00	9%	849.60	9%	849.60	1,699.20
Total	9,440.00		849.60		849.60	1,699.20

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Nine and Twenty paise Only**

Company's PAN : AAGCC0894F

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 026705002189
 Branch & IFS Code : THAKUR VILLAGE KANDIVALI EAST & ICIC0000257

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

for CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

