



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

(2018-2019)

Mr. Mahendrakumar Yadav

Incharge Principal

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





**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	
2018-2019	-	14160.00	4248.00	-	-		-	18408.00

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



NANDITA INFOCOM PRIVATE LIMITED
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-9-2018	Dr (as per details)	Purchase	82		14,160.00
	TELEPHONE & COMMUNICATION EXPENSES @ 18%	12,000.00 Dr			
	CGST @ 9%	1,080.00 Dr			
	SGST @ 9 %	1,080.00 Dr			
	New Ref INT/115/18-19			14,160.00 Cr	
	BEING INVOICE RECEIVED TOWARDS INTERNET CHARGES (HATHWAY) FOR THE PERIOD OF ONE YEAR FROM 4-9-2018 TO 3-9-2019 (YEARLY PACKAGE)				
11-9-2018	Cr Malad Sahakari Bank Ltd.A/C No.1464	Payment	93	14,160.00	
	Cheque 059356	11-9-2018		14,160.00 Cr	
	NANDITA INFOTECH				
	Agst Ref INT/115/18-19			14,160.00 Dr	
	BEING INVOICE RECEIVED TOWARDS INTERNET CHARGES (HATHWAY) FOR THE PERIOD OF ONE YEAR FROM 4-9-2018 TO 3-9-2019 (YEARLY PACKAGE)				
				14,160.00	14,160.00

→ Adm

M. Sheldon
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

Payment Voucher

Dated : 11-Sep-2018 21

87

Through : Malad Sahakari Bank Ltd.A/C No.1464

Particulars

Amount

Account :

NANDITA INFOTECH

14,160.00

Agst Ref INT/115/18-19 14,160.00 Dr

M. Jadhav
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



On Account of :

BEING INVOICE RECEIVED TOWARDS INTERNET CHARGES (HATHWAY) FOR THE PERIOD OF ONE YEAR FROM 4-9-2018 TO 3-9-2019 (YEARLY PACKAGE)

Bank Transaction Details:

NANDITA INFOTECH
 Cheque 059356 11-Sep-2018 14,160.00

Amount (in words) :

INR Fourteen Thousand One Hundred Sixty Only

₹ 14,160.00

M.K.E.S. COLLEGE OF LAW

[Signature]
 Principal Secretary

[Signature]
 Treasurer Secretary

Receiver's Signature :

[Signature]
 Prepared by

Checked by

Authorised Signatory

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

Verified by

Nandita Infotech

6 Kshahinath Patil Building, S V road, Malad(w), Mumbai – 400064

Mobile :- 9920998455

Bill no:- INT-115/18-19

GSTIN :- 27ACTPT3208J1Z2

Date:- 8/9/2018

To,

M K E S College of LAW,

GSTIN:- 27AAATM1054C1Z3,

S/25 Sej Plaza,

Marve Road, Malad(w)

Mumbai -64

Ref :- Internet Bill

Particulars	Period	Amount
Internet charges	(4/9/2018 - 3/9/2019)	11000
One time router charges		1000
	ADD:- CGST(9%)	1080
	SGST(9%)	1080
	Total charges	14160/-

Thanking You,

Yours sincerely

Nandita Infotech

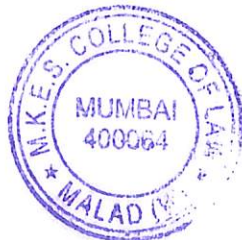
For M/S. NANDITA INFOTECH

Proprietor

Proprietor:



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

V. R. Dube
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

ANTRAWB TECHNOLOGIES PVT LTD.

Ledger Account

1ST FLOOR, B-WING, STEEL HOUSE,
 OFF MAHAKALI CAVES ROAD
 ANDHERI (E), MUMBAI 400093

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-8-2018	Dr (as per details)	Purchase	70		4,248.00
	COMPUTER EXPENSE@ 18 %	3,600.00 Dr			
	CGST @ 9%	324.00 Dr			
	SGST @ 9 %	324.00 Dr			
	New Ref Tasc/8888/18-19		4,248.00 Cr		
	BEING AMOUNT PAID TOWARDS THE PURCHASE OF ANNUAL SUBSCRIPTION CHARGES FOR TALLY ERP 9 (EXPIRED ON 30- 8-2018)- TALLY SR. NO. 795618909.				
28-8-2018	Cr Malad Sahakari Bank Ltd.A/C No.1464	Payment	81	4,248.00	
	Cheque 023824	28-8-2018		4,248.00 Cr	
	Agst Ref Tasc/8888/18-19		4,248.00 Dr		
	BEING AMOUNT PAID TOWARDS THE PURCHASE OF ANNUAL SUBSCRIPTION CHARGES FOR TALLY ERP 9 (EXPIRED ON 30- 8 -2018)- TALLY SR. NO. 795618909.				
				4,248.00	4,248.00

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Finance

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

M. S. Jadhav
 I/C PRINCIPAL
 M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 084.



Payment Voucher

: 76

Dated : 28-Aug-2018

24

Through : Malad Sahakari Bank Ltd.A/C No.1464

Particulars	Amount
Account : ANTRAWB TECHNOLOGIES PVT LTD. Agst Ref Tasc/8888/18-19 4,248.00 Dr	4,248.00

M. R. Dubey

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



On Account of :

BEING AMOUNT PAID TOWARDS THE PURCHASE OF ANNUAL SUBSCRIPTION CHARGES FOR TALLY ERP 9 (EXPIRED ON 30- 8-2018)- TALLY SR. NO. 795618909.

Bank Transaction Details:

ANTRAWB TECHNOLOGIES PVT LTD.
Cheque 023824 28-Aug-2018 4,248.00

Amount (in words) :

INR Four Thousand Two Hundred Forty Eight Only

₹ 4,248.00

[Signature]
Receiver's Signature :

M.K.E.S. COLLEGE OF LAW

[Signature] *[Signature]*
Principal Treasurer
Secretary Secretary

Authorised Signatory



[Signature]
Verified by

Prepared by

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

Checked by

PROFORMA INVOICE

Antraweb Technologies Pvt. Ltd. 1st Floor, B Wing, Steel House, Off Mahakali Caves Road, Andheri (E), Mumbai - 400093 Tel: 022-40864086 GSTIN/UIN: 27AAACA9776A1ZP State Name : Maharashtra, Code : 27 CIN: U72500MH1997PTC108554		 Building Lifelong Relations				
Invoice to MKES College of Law BHAVISHYA BHARAT CAMPUS BHADRAN NAGAR, S.V. ROAD MALAD (W), MUMBAI 400 064., Mumbai Mumbai 400064 State Name : Maharashtra, Code : 27		Voucher No. Tasc/8888/18-19	Dated 21-Aug-2018			
		Online Payment Details Favouring : Antraweb Technologies Pvt. Ltd. Bank Name : DBS Bank Branch : FORT Account Number : 9AWT25979 IFS Code : DBSS0IN0811				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally Software Services-Silver Tally Sr.No : 795618909	998313	18 %	1 No.	3,600.00	No.	3,600.00
						CGST 324.00
						SGST 324.00
Total			1 No.			₹ 4,248.00
		Company's Service Tax No. : AAACA9776AST001 Company's GSTIN : AAACA9776A				E. & O.E
		SHAIKH AMIR HAMZA 27.08.2018 10:49 Mumbai		for Antraweb Technologies Pvt. Ltd.		 Authorised Signatory

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



SUBJECT TO MUMBAI JURISDICTION

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V. R. Dube