



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

(2019-2020)

Mr. Mahendrakumar Yadav  
Incharge Principal

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



# M.K.E.S. COLLEGE OF LAW

27

## 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	
2019-2020	-	33332.00	46728.00	-	-	153913.00	-	233973.00

*M. S. Gadgil*  
VC PRINCIPAL  
M.K.E.S. COLLEGE OF LAW  
Malad (West), Mumbai - 400064



**NANDITA INFOCOM PRIVATE LIMITED**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-9-2019	Dr (as per details)	Purchase	110		11,800.00
	TELEPHONE & COMMUNICATION EXPENSES @ 18%	10,000.00 Dr			
	CGST @ 9%	900.00 Dr			
	SGST @ 9 %	900.00 Dr			
	New Ref INT-120/19-20			11,800.00 Cr	
	BEING INVOICE RECEIVED TOWARDS INTERNET CHARGES (HATHWAY) FOR THE PERIOD OF ONE YEAR FROM 4-9-2019 TO 3-9-2020 (YEARLY PACKAGE)				
17-9-2019	Cr HDFC BANK	Payment	119	11,800.00	
	Cheque 000128	17-9-2019	11,800.00 Cr		↓ Adm
	NANDITA INFOCOM PVT LTD				
	Agst Ref INT-120/19-20			11,800.00 Dr	
	BEING INVOICE RECEIVED TOWARDS INTERNET CHARGES (HATHWAY) FOR THE PERIOD OF ONE YEAR FROM 4-9-2019 TO 3-9-2020 (YEARLY PACKAGE)				
13-1-2020	Dr (as per details)	Purchase	199		21,532.00
	TELEPHONE & COMMUNICATION EXPENSES @ 18%	17,400.00 Dr			
	CGST @ 9%	1,566.00 Dr			
	SGST @ 9 %	1,566.00 Dr			
	TELEPHONE & COMMUNICATION	1,000.00 Dr			
	New Ref INT-203/20-21			21,532.00 Cr	
	BEING INVOICE RECEIVED TOWARDS NEW INTERNET CHARGES (HATHWAY)- 100 MBPS FOR THE PERIOD OF ONE YEAR FROM 13-1-2020 TO 9-1-2021 ( YEARLY PACKAGE)				
23-1-2020	Cr HDFC BANK	Payment	233	21,532.00	
	Cheque 000211	23-1-2020	21,532.00 Cr		↓ Adm
	Agst Ref INT-203/20-21			21,532.00 Dr	
	BEING INVOICE RECEIVED TOWARDS NEW INTERNET CHARGES (HATHWAY)- 100 MBPS FOR THE PERIOD OF ONE YEAR FROM 13-1-2020 TO 9-1-2021 ( YEARLY PACKAGE)				
				<b>33,332.00</b>	<b>33,332.00</b>

M. S. Yadav

**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

1010

Payment Voucher

29

No : 119

Dated : 17-Sep-2019

Particulars

Amount

Account :

NANDITA INFOTECH

11,800.00

Through :

HDFC BANK

On Account of :

BEING INVOICE RECEIVED TOWARDS INTERNET CHARGES  
(HATHWAY) FOR THE PERIOD OF ONE YEAR FROM 4-9-2019  
TO 3-9-2020 (YEARLY PACKAGE)

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

11,800.00

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

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



Payment Details

Payment Mode	Instrument Details	Issued From	Amount
Cheque	No.: 000128 Dt: 17-Sep-2019	HDFC BANK	11,800.00

Total Rs. 11,800.00

Receiver's Signature:

M.K.E.S. COLLEGE OF LAW

*[Signature]*

Checked by

Principal  
Secretary

Treasurer  
Secretary

Authorised Signatory

*[Signature]*

Verified by

*V. R. Dube*  
I/C PRINCIPAL

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



# NANDITA INFOCOM PRIVATE LIMITED INTERNET SERVICE PROVIDER

Room No.6, Kashinath Patil Chawl, Opp Sapana Hotel, S V Road, MUMBAI 400064  
CIN: U74999MH2018PTC309622 EMAIL ID: [info@nanditainfocom.com](mailto:info@nanditainfocom.com)

Bill no :- Int-120/19-20

GSTIN :- 27AAGCN0725L1ZC

Date:- 10/9/2019

To,

M K E S College of LAW,

GSTIN:- 27AAATM1054C1Z3,

S V Road, Malad(w)

Mumbai -64

Ref :- Internet Bill

Particulars	Period	Amount
Internet charges	(4/9/2019 - 3/9/2020)	10000 ✓
	ADD:- CGST(9%)	900
	SGST(9%)	900
	<b>Total charges</b>	<b>11800/-</b> ✓

Thanking You,

Yours sincerely

Nandita Infocom Pvt Ltd

For **NANDITA INFOCOM PVT. LTD.**  
Director **For NANDITA INFOCOM PVT. LTD.**  
*[Signature]*  
Director

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

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



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

6, Kashinath Patil Chawl, Opp. Sapna Hotel,  
S.V. Road, Malad (W), Mumbai-64.

+91 9920 998 455  
+91 9004 755 568  
+91 8887 891 575

nanditainfocom@gmail.com

Payment Voucher

31

No. : 233

Dated : 23-Jan-2020

Particulars	Amount
<b>Account :</b> NANDITA INFOCOM PRIVATE LIMITED Agst Ref INT-203/20-21	<b>21,532.00</b>
	21,532.00 Dr

Through :

HDFC BANK

On Account of :

BEING INVOICE RECEIVED TOWARDS NEW INTERNET  
CHARGES (HATHWAY)- 100 MBPS FOR THE PERIOD OF ONE  
YEAR FROM 13-1-2020 TO 9-1-2021 (YEARLY PACKAGE)

Bank Transaction Details:

NANDITA INFOCOM PRIVATE LIMITED

Cheque 000211 23-Jan-2020 21,532.00

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Thirty Two  
Only

21,532.00

Receiver's Signature:



Authorised Signatory

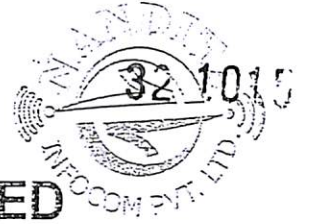
Prepared by

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

Checked by

Verified by

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



# NANDITA INFOCOM PRIVATE LIMITED

Room No. 6, Kashinath Patil Chawl, Opp Sapana Hotel, S V Road, MUMBAI 400064  
CIN: U74999MH2018PTC309622 EMAIL ID: [info@nanditainfocom.com](mailto:info@nanditainfocom.com)

Bill no :- Int-203/20-21

GSTIN :- 27AAGCN0725L1ZC

Date:- 13/1/2020

To,

M K E S College of LAW,

GSTIN:- 27AAATM1054C1Z3,

S V Road, Malad(w)

Mumbai -64

Ref :- Yealy Internet Invoice(100 mbps broadband)

Particulars	Period	Amount
1)One time Installation Charges	-	1000
2) Yearly Internet charges	(13/1/2020 - 9/1/2021)	15000
3) yearly static Ip Charges	-	2400
		17400
	ADD:- CGST(9%)	1566
	SGST(9%)	1566
		20532
	<b>Total charges</b>	<b>21532/-</b>


Thanking You,

Yours sincerely

Nandita Infocom Pvt Ltd

For NANDITA INFOCOM PVT. LTC

Director

  
Director

  
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.

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

6, Kashinath Patil Chawl, Opp. Sapna Hotel,  
S.V. Road, Malad (W), Mumbai-64.

+91 9920 998 455

+91 9004 755 568

+91 8887 891 575

[nanditainfocom@gmail.com](mailto:nanditainfocom@gmail.com)

**ANTRAWB TECHNOLOGIES PVT LTD.**

Ledger Account

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

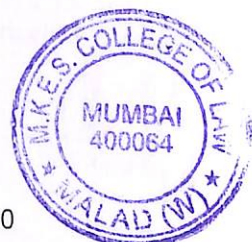
1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-6-2019	Dr (as per details)	Purchase	59		42,480.00
	Computers & Printers	36,000.00 Dr			
	CGST @ 9%	3,240.00 Dr			
	SGST @ 9%	3,240.00 Dr			
	New Ref 1			42,480.00 Cr	
	BEING INVOICE RECEIVED TOWARDS THE EDUCATION MODULE PURCHASED FOR STUDENT DATA MGMT AND FEE MAGMANENT				
	Cr Malad Sahakari Bank Ltd.A/C No.1464	Payment	59	42,480.00	
	Cheque 063456	14-6-2019		42,480.00 Cr	
	Agst Ref 1			42,480.00 Dr	
	BEING INVOICE RECEIVED TOWARDS THE EDUCATION MODULE PURCHASED FOR STUDENT DATA MGMT AND FEE MAGMANENT				
23-9-2019	Dr (as per details)	Purchase	125		4,248.00
	COMPUTER EXPENSE@ 18 %	3,600.00 Dr			
	CGST @ 9%	324.00 Dr			
	SGST @ 9%	324.00 Dr			
	New Ref Proposal			4,248.00 Cr	
	BEING INVOICE RECEIVED TOWARDS THE THE TALLY SOFTWARE SERVICES -SILVER YEARLY TSS LICENCE				
28-9-2019	Cr HDFC BANK	Payment	130	4,248.00	
	Cheque 000135	28-9-2019		4,248.00 Cr	
	Agst Ref Proposal			4,248.00 Dr	
	BEING INVOICE RECEIVED TOWARDS THE THE TALLY SOFTWARE SERVICES -SILVER YEARLY TSS LICENCE				
28-1-2020	Dr HDFC BANK	Receipt	72		720.00
	Cash	28-1-2020		720.00 Dr	
	New Ref 71			720.00 Cr	
	BEING AMOUNT OF TDS NOT DEDUCTED EARLIER FROM BILL NO. AWT/02245/1920 DATED 22-6-2019 OF RS.720/- NOW CLAIMED FROM ANTRAWEB.				
29-1-2020	Cr TDS (Contractor)	Journal	13	720.00	
	Agst Ref 71			720.00 Dr	
	BEING AMOUNT CLAIMED FROM ANTRA WEB NOW TRANSFERED TO TDS CONTRACTOR ACCOUNT				

42,480.00 - Finance

4,248.00 - Finance

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



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

47,448.00      47,448.00



Payment Voucher

No. : 59

34

Dated : 14-Jun-2019

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

Particulars	Amount
Account : ANTRAWB TECHNOLOGIES PVT LTD. Agst Ref 1 42,480.00 Dr	42,480.00

On Account of :

BEING INVOICE RECEIVED TOWARDS THE EDUCATION MODULE PURCHASED FOR STUDENT DATA MGMT AND FEE MAGMANENT

Bank Transaction Details:

ANTRAWB TECHNOLOGIES PVT LTD.  
Cheque 063456 14-Jun-2019 42,480.00

Amount (in words) :

INR Forty Two Thousand Four Hundred Eighty Only

₹ 42,480.00

21/6/19

Receiver's Signature:

DINESH NAIDU  
8550773632

Prepared by

Checked by

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



Authorised Signatory

Verified by

M.K.E.S. COLLEGE OF LAW

V.R. Dube

Principal  
Secretary

Treasurer  
Secretary

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

V.R. Dube

## 2.1. Solution Approach

### Phase I: User Level Training

Online Training Session will be conducted to all users for creation of data, verification, generation of print documents & reports.  
The client's project co-ordinate shall take proper backups & provide a data structure for online entries.

### Phase II : Post implementation support via email & inbound telephone calls.

This 30 days phase shall include support via email & inbound telephone call for online access after installation is done.

## 3. Pricing

Tally.ERP9 License (Single or Multi) will be separate, if the client don't have Tally.ERP9 License

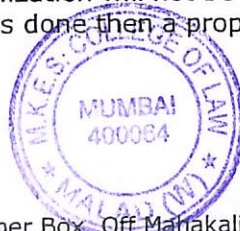
### 1. Tally.ERP9 - Multi - Rs. 54,000.00 (Excl of Taxes)

Sr. No.	Description	Qty.	Rate	Amount
<b>Yearly Renewal Structure</b>				
1	<b>Education Institute Module on Tally.ERP9</b> ● Student Management ● Fees Management	01	27,000.00	27,000.00
2	1 Time Installation cum set up charges	01	9,000.00	9,000.00
Sub Total				36,000.00
GST @ 18%				6,480.00
<b>Final Total Amount</b>				<b>42,480.00</b>

### ≠ Special Terms & Conditions

1. The above School Module will be an renewal cost of Rs. 18,000.00 + Taxes (per annum) which need to be paid in advance.
2. Default Tally.ERP9 support will be free with the above cost of school module
3. Any additional customization will not be entertained in the above cost of school module
4. If any customization is done then a proportionate value will be added in the basic cost

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



303 Steel House ,Near Paper Box ,Off Marakali caves Rd., , Andheri (E), Mumbai 400 093  
website : www.antraweb.com tel : +91-22-40864086 fax: +91-22-40864087 e-mail: vinay@antraweb.com

Our Branches at I MUMBAI I PUNE I DUBAI I NAGPUR I HYDERABAD I

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

**V. R. Dube**

Payment Voucher

No. 129

Dated : 28-Sep-2019

Particulars	Amount
Account : ANTRAWB TECHNOLOGIES PVT LTD.	4,248.00

Through :

HDFC BANK

On Account of :

BEING INVOICE RECEIVED TOWARDS THE THE TALLY  
SOFTWARE SERVICES -SILVER YEARLY TSS LICENCE

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Forty Eight Only

4,248.00

Payment Details

Payment Mode	Instrument Details	Issued From	Amount
Cheque	No.: 000135 Dt: 28-Sep-2019	HDFC BANK	4,248.00

Total Rs. 4,248.00

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

Receiver's Signature:

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

*[Signature]*  
Treasurer  
Secretary

Authorised Signatory

*[Signature]*  
Verified by

Checked by

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



antra

**ANTRAWEB TECHNOLOGIES PVT. LTD.**



**BUSINESS PROPOSAL**

*(Handwritten signature)*

Date : 23-September-2019

**To,**  
 MKES COLLEGE OF LAW  
 BHAVISHYA BHARAT CAMPUS  
 BHADRAN NAGAR, S.V. ROAD  
 MALAD (W), MUMBAI – 400 064.,MALAD-W  
 MUMBAI 400064

Kind Attn : MR. SANDEEP DAVE

Subject : **Proposal of Tally.Net Subscription for Tally.ERP9**

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally Software Services-Silver	1.00	3600.00	3600.00
	<b>Gross Total</b>			<b>3600.00</b>
	CGST @ 9%			324.00
	SGST @ 9%			324.00
	<b>Total</b>			<b>4248.00</b>

Tally Serial Nos:- 795618909

Payment : 100% advance along with purchase order in favor of ANTRAWEB TECHNOLOGIES PVT.LTD

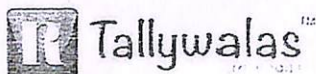
Our Bank details are mentioned below

BANK DETAILS FOR ONLY NEFT/RTGS DEPOSIT



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

Largest Tally Service Partner with a team of 180+ professionals



Antraweb Technologies Pvt. Ltd.  
 B Wing / 1st Floor, Steel House,  
 Off. Mahakali Caves Road,  
 Andheri East, Mumbai 400093  
 Tel: +91 22 40864086 | www.antraweb.com  
 Mumbai | Pune | Hyderabad

*(Handwritten signatures)*  
 V.R. Dube      V.R. Dube

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

**MANUPATRA INFORMATION SOLUTIONS PVT LTD.**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-4-2019	Dr (as per details) LIBRARY BOOKS @ 18% IGST@18%	Purchase	15		1,53,913.00
				1,30,435.00 Dr	
				23,478.00 Dr	
	New Ref MANU04190280 BEING INVOICE RECEIVED TOWARDS THE ANNUAL SUBSCRIPTION OF ONLINE DATABASE MODULE -IP BASED ACCESS - RENEWAL PERIOD - 15-2-2019 TO 14-2-2020				1,53,913.00 Cr
20-4-2019	Cr Malad Sahakari Bank Ltd.A/C No.1464 Cheque 064948	Payment	18	1,53,913.00	
		20-4-2019		1,53,913.00 Cr	
	Agst Ref MANU04190280 BEING AMOUNT PAID TOWARDS THE ANNUAL SUBSCRIPTION OF ONLINE DATABASE MODULE -IP BASED ACCESS - RENEWAL PERIOD - 15-2-2019 TO 14-2-2020				1,53,913.00 Dr
				<b>1,53,913.00</b>	<b>1,53,913.00</b>

→  
Student  
support

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



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

Payment Voucher

Dated : 20-Apr-2019

Branch : Malad Sahakari Bank Ltd. A/C No. 1454

Amount

Particulars	Amount
Account : MANUPATRA INFORMATION SOLUTIONS PVT LTD. Agst Ref MANU04190280 1,53,913.00 Dr	1,53,913.00

On Account of :

BEING AMOUNT PAID TOWARDS THE ANNUAL SUBSCRIPTION OF ONLINE DATABASE MODULE -IP BASED ACCESS - RENEWAL PERIOD - 15-2-2019 TO 14-2-2020

Bank Transaction Details:

MANUPATRA INFORMATION SOLUTIONS PVT LTD.  
Cheque 064948 20-Apr-2019 1,53,913.00

Amount (in words) :

INR One Lakh Fifty Three Thousand Nine Hundred Thirteen Only

₹ 1,53,913.00

Receiver's Signature:

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

Authorised Signatory

*[Signature]*  
Verified by

Prepared by

Checked by



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

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

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



Manupatra Information Solutions Pvt. Ltd.  
B-37, Sector - 1, NOIDA, U.P. 201301  
Email: contact@manupatra.com  
Toll Free: 1800 103 3550  
PAN No.: AACCM5884H  
GST Reg. No.: 09AACCM5884H1Z2  
SAC Code: 998431

181  
40

## TAX INVOICE

"Original for Recipient"

Invoice No. : MANU04190280

Invoice Date : 18 Apr 2019

Bill To,  
Malad Kandivli Education Society College of Law  
The Principal  
S. V. Road, Malad (West),  
Mumbai  
State: Maharashtra  
Pin Code: 400064  
State Code: 27  
GST Reg. No.: 27AAATM1054C1Z3  
PAN No.: AAATM1054C

Ship-To,  
Malad Kandivli Education Society College of Law  
The Principal  
S. V. Road, Malad (West),  
Mumbai  
State: Maharashtra  
Pin Code: 400064  
State Code: 27

RM: Manish Vibhandik Mobile +91-9821299856

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access  Renewal Account Subscription Period: 15 Feb 2019 To 14 Feb 2020	130435.00	130435.00

### Payment Details

Payment Mode: \_\_\_\_\_ Date: \_\_\_\_\_  
Details of Cheque / DD : \_\_\_\_\_ No.: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Receipt Amount: ₹ 0.00  
Balance: ₹ 153913.00

Sub Total: 130435.00

IGST 18%: 23478.30

CGST 9%: 0.00

SGST 9%: 0.00

Total Amount: 153913.00

Amount in Words: ONE LAKH FIFTY THREE THOUSAND NINE HUNDRED AND THIRTEEN ONLY

Authorised Signatory

### Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.
- SAC Category : Onlinetext based information such as online books , newspaper,periodicals, directories, etc.
- Principal place of Business Supplier: Noida, Uttar Pradesh

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392  
www.manupatra.com

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



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