



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

(2020-2021)

Mr. Mahendrakumar Yadav  
Incharge Principal

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

## E- GOVERNANCE

	Administration		Finance & Accounts	Student Support			Student Admission & Examination	
YEAR	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	TOTAL
2020-2021	132396.00	16992.00	36108.00	-	120000.00		295000.00	600496.00

*M. K. E. S.*  
**VC PRINCIPAL**

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



**Crystal Technologies System Pvt Ltd.**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-7-2020	Dr (as per details) COMPUTER EXPENSES @ 18% CGST @ 9% SGST @ 9 % New Ref CTS/19-20/VM-309 <i>being amount paid towards the Seqrite EPS7.6 Total Edition (Admin Console) for 3 Years@ Rs. 1200 for 51 Computers.</i>	Purchase	27		72,216.00
				61,200.00 Dr 5,508.00 Dr 5,508.00 Dr	
					72,216.00 Cr
20-7-2020	Cr HDFC BANK Cheque 000250 Agst Ref CTS/19-20/VM-309 <i>being amount paid towards the Seqrite EPS7.6 Total Edition (Admin Console) for 3 Years@ Rs. 1200 for 51 Computers.</i>	Payment	23	72,216.00	→ Adm
				72,216.00 Cr	
					72,216.00 Dr
5-10-2020	Dr (as per details) Computers & Printers CGST @ 9% SGST @ 9 % New Ref CTS/18-19/Ry-153 <i>BEING INVOICE RECEIVED FOR PURCHASING MICROSOFT OFFICE 365 TEAM FOR 10 FACULTY</i>	Purchase	51		60,180.00
				51,000.00 Dr 4,590.00 Dr 4,590.00 Dr	
					60,180.00 Cr
12-10-2020	Cr HDFC BANK Cheque 000281 Agst Ref CTS/18-19/Ry-153 <i>BEING INVOICE RECEIVED FOR PURCHASING MICROSOFT OFFICE 365 TEAM FOR 10 FACULTY FOR ONLINE LECTURES</i>	Payment	73	60,180.00	→ Adm
				60,180.00 Cr	
					60,180.00 Dr
				<b>1,32,396.00</b>	<b>1,32,396.00</b>

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

*V. R. D. D.*  
**PG 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  
E-Mail : mkeslawcollege@nkc.ac.in



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Payment Voucher

No. : 21

Dated : 20-Jul-2020

Particulars	Amount
Account : Crystal Technologies System Pvt Ltd. Agst Ref CTS/19-20/MM-309 72,216.00 Dr	72,216.00

Through :

HDFC BANK

On Account of :

being amount paid towards the Seqrite EPS7.6 Total Edition (Admin Console) for 3 Years@ Rs. 1200 for 51 Computers.

Bank Transaction Details:

Crystal Technologies System Pvt Ltd.

Cheque 000250 20-Jul-2020 72,216.00

Amount (in words) :

Indian Rupees Seventy Two Thousand Two Hundred Sixteen Only

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



72,216.00

Receiver's Signature:

Prepared by

M.K.E.S. COLLEGE OF LAW

Principal

Secretary

Treasurer

Secretary

*V. R. Dubey*

NO PRINCIPAL  
M.K.E.S. COLLEGE OF LAW  
Malad (West), Mumbai - 400 064

Authorised Signatory

Verified by

*V. R. Dubey*

Prasad.

# CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

One Stop IT Solutions for Hardware, Software & IT Services

Mumbai Office - 151 Dhavalgiri Apt, Singh Estate, Kandivali (East), Mumbai - 400101. Contact us -022288544300  
Kandivali | Malad | Nerul. www.ctindia.co.in

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REF. No.: CTS/19-20/ VM - 309

Date: 13<sup>th</sup> July, 2020.

To,  
The IT Department,  
M.K.E.S College of Law  
Malad, Mumbai

## Subject : Quotation For Renewal of Quick Heal Antivirus

Dear Sir,

This has reference to your requirement Software

We thank you for your inquiry and the interest shown on the products marketed Crystal Technologies System Pvt. Ltd. Further to the inquiry find attached the quote for your required Software.

Sr. No	Product Description	Rate	Qty	Sub Total	Gst18%	Amount
<u>Quotation For Renewal of Quick Heal Antivirus</u>						
1	Seqrite EPS 7.6 Total Edition ( Admin console ) for 1 Year	650	51	33150	5967	39117
2	Seqrite EPS 7.6 Total Edition ( Admin console ) for 3 Years	1200	51	61200	11016	72216

### Terms and Conditions:-

1. Delivery : Material will be deliver within 2-3 Week from the date of PO
2. Payment : 100% Advance
3. Taxes : As Mentioned above

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



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

MKES COLLEGE OF LAW 16-20  
Bhavishya Bharat Campus, S.V. Road, Malad (West),  
Mumbai -400064. Tel : 022-28010607  
E-Mail : mkeslawcollege@nkc.ac.in

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Payment Voucher

No. : 64

Dated : 12-Oct-2020

Particulars	Amount
Account : Crystal Technologies System Pvt Ltd. Agst Ref CTS/18-19/Ry-153	60,180.00 60,180.00 Dr

Through :

HDFC BANK

On Account of :

BEING INVOICE RECEIVED FOR PURCHASING MICROSOFT  
OFFICE 365 TEAM FOR 10 FACULTY FOR ONLINE LECTURES  
Bank Transaction Details:

Crystal Technologies System Pvt Ltd.

Cheque 000281 12-Oct-2020 60,180.00

Amount (in words) :

Indian Rupees Sixty Thousand One Hundred Eighty Only

60,180.00

*ANAR*  
*19/10/20*  
*9769621193*  
Receiver's Signature:

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

Authorised Signatory

Prepared by

Checked by

Verified by

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

*V.R. Dube*

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



# CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD.

Ref. No.: CTS/18-19/Ry - 153

Date: 28/09/2020

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To,  
The IT Department,  
M.K.E.S College of Law  
Mumbai

Subject: Commercial for Microsoft

Dear Sir,

This has reference to your requirement of Software.

We thank you for your inquiry and the interest shown on the products marketed Crystal Technologies System Pvt. Ltd. Further to the inquiry find attached the quote for your required Software.

Part No.	Products Description	Rate	Qty	Sub total	Tax GST 18%	Total Amount
I	Microsoft Office365 Team	5100	25	127500	22950	150450
Total						150450

Part No.	Products Description	Rate	Qty	Sub total	Tax GST 18%	Total Amount
I	Microsoft Office365 Team	5100	10	51000	9180	60180
Total						60180

Feel Free to keep in touch with us for any IT RELATED REQUIREMENTS/QUERIES. We are specialised in Hardware, Software & IT Services.

Terms and Conditions:-

1. Payment Terms: 100 % on Advance. Payment not received within due date, Interest @24%p.a. will be charged on the bill
2. Delivery : License will be in from of ESD – Electronic Software Delivery (Software to be downloaded from weblink)

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

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

# CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD

Orders once placed cannot be cancelled under any circumstances. If in any case order is cancelled the cancellation fees will be 25% of the total PO value

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4. Validity: As per Rupee Dollar Conversion.

Thanks & Best Regards-

Rajesh Yesane | BDE

Phone: +91 8451881762

Email: [rajesh@ctindia.co.in](mailto:rajesh@ctindia.co.in) Web: [www.ctindia.co.in](http://www.ctindia.co.in)

## Crystal Technologies System Pvt. Ltd.

Crystal House, plot no 97,

Opp to Thakur College Gate No3,

Road no.1, next to medical,kandivali east,

Mumbai-400101.

Branches - PUNE | MUMBAI | AURANGABAD | INDORE

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



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

*V. R. Duke*





**NANDITA INFOCOM PRIVATE LIMITED**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-12-2020	Dr (as per details)	Purchase	76		2,832.00
	TELEPHONE & COMMUNICATION EXPENSES @ 18%	2,400.00 Dr			
	CGST @ 9%	216.00 Dr			
	SGST @ 9 %	216.00 Dr			
	New Ref Mail Dated 10-12-2020		2,832.00 Cr		
	BEING STATIC IP PURCHASED FOR LAW FINDER WITH AADHAR & PAN DETAILS OF ANCY MAM				
29-12-2020	Cr HDFC BANK	Payment	118	2,832.00	
	Cheque 000325	29-12-2020	2,832.00 Cr		
	Agst Ref Mail Dated 10-12-2020		2,832.00 Dr		
	Being Static IP purchase for Library Software Law Finder - Quotation received via mail dated 10-12-2020				
8-1-2021	Dr (as per details)	Purchase	86		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-1039/20-21		14,160.00 Cr		
	BEING INVOICE RECEIVED TOWARDS THE YEARLY INTERNET CHARGES FROM 10-1-2021 TILL 5/1/2022				
13-1-2021	Cr Malad Sahakari Bank Ltd.A/C No.1464	Payment	134	14,160.00	
	Cheque 072176	13-1-2021	14,160.00 Cr		
	Agst Ref Int-1039/20-21		14,160.00 Dr		
	BEING INVOICE RECEIVED TOWARDS THE YEARLY INTERNET CHARGES FROM 10-1-2021 TILL 5/1 /2022				
				<b>16,992.00</b>	<b>16,992.00</b>

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



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

Payment Voucher

No. : 108

Dated : 29-Dec-2020

Particulars	Amount
Account : NANDITA INFOCOM PRIVATE LIMITED Agst Ref Mail Dated 10-12-2020	2,832.00 2,832.00 Dr

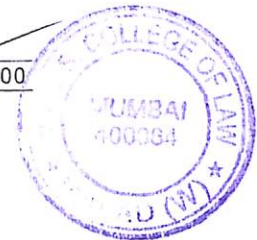
Through :  
HDFC BANK

On Account of :  
Being Static IP purchase for Library Software Law Finder -  
Quotation received via mail dated 10-12-2020  
Bank Transaction Details:

NANDITA INFOCOM PRIVATE LIMITED  
Cheque 000325 29-Dec-2020 2,832.00

Amount (in words) :  
Indian Rupees Two Thousand Eight Hundred Thirty Two Only

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



M.K.E.S. COLLEGE OF LAW  
Receiver's Signature: *[Signature]*  
Principal Treasurer  
Secretary Secretary

Authorised Signatory

*[Signature]*  
Verified by

Prepared by

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

Bill no :- Int-1040/20-21

GSTIN :- 27AAGCN0725L1ZC

Date:- 8/1/2021

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To,

M K E S College of LAW,

GSTIN:- 27AAATM1054C1Z3,

S V Road, Malad(w)

Mumbai -64

Ref :- Yealy Static Ip Invoice

Particulars	Period	Amount
Yearly Internet charges	(8/1/2021 - 3/1/2022)	2400
		Add:: CGST(9%) :- 216
		SGST(9%) :- 216
	<b>Total charges</b>	<b>2832/-</b>

Thanking You,

Yours sincerely

Nandita Infocom Pvt Ltd

For NANDITA INFOCOM PVT. LTD

Director

*[Signature]*  
Director

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

103.75.227.39



*[Signature]*  
HC 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)

Payment Voucher

No. : 124

Dated : 13-Jan-2021

52

Particulars	Amount
Account : NANDITA INFOCOM PRIVATE LIMITED Agst Ref Int-1039/20-21	14,160.00
14,160.00 Dr	

Through :

Malad Sahakari Bank Ltd./C No.1464

On Account of :

BEING INVOICE RECEIVED TOWARDS THE YEARLY  
 INTERNET CHARGES FROM 10-1-2021 TILL 5/1/2022

Bank Transaction Details:

NANDITA INFOCOM PRIVATE LIMITED

Cheque 072176 13-Jan-2021 14,160.00

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Sixty Only

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

14,160.00



*[Signature]*  
 Receiver's Signature:

M.K.E.S. COLLEGE OF LAW

*[Signature]*  
 Principal  
 Secretary

*[Signature]* Authorised Signatory  
 Treasurer  
 Secretary

Prepared by

Checked by

*[Signature]*  
 Verified by

*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

# NANDITA INFOCOM PRIVATE LIMITED

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

Bill no :- Int-1039/20-21

GSTIN :- 27AAGCN0725L1ZC

Date:- 8/1/2021

To,

M K E S College of LAW,

GSTIN:- 27AAATM1054C1Z3,

S V Road, Malad(w)

Mumbai -64

Ref :- Yealy Internet Invoice

Particulars	Period	Amount
Yearly Internet charges	(10/1/2021 - 5/1/2022)	12000
		Add:: CGST(9%) :- 1080
		SGST(9%) :- 1080
	<b>Total charges</b>	<b>14160/-</b>

Thanking You,

Yours sincerely

Nandita Infocom Pvt Ltd

For NANDITA INFOCOM PVT. LTD

Director

*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



*V.R. Dube*  
 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](mailto:nanditainfocom@gmail.com)

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

**MASTERSOFT Erp SOLUTIONS PVT. LTD.**  
 Ledger Account

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1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-2-2021	Dr (as per details)	Purchase	99		1,47,500.00
	Computers & Printers	1,25,000.00 Dr			
	CGST @ 9%	11,250.00 Dr			
	SGST @ 9%	11,250.00 Dr			
	New Ref MAIL DATED 10-2-2020			1,47,500.00 Cr	
	BEING SUPPLY OF CLOUD BASED ccms				
	MODULES FOR ADMISSION &				
	EXAMINATION PURCHASED - ONE				
	Cr (as per details)	Payment	141	1,47,500.00	
	TDS (Contractor)	2,500.00 Cr			
	HDFC BANK	1,45,000.00 Cr			
	Cheque 000337	1-2-2021 1,45,000.00 Cr			
	Agst Ref MAIL DATED 10-2-2020			1,47,500.00 Dr	
	BEING SUPPLY OF CLOUD BASED ccms				
	MODULES FOR ADMISSION &				
	EXAMINATION PURCHASED - ONE TIME				
	SET UP COST, TDS DEDUCTED - 2% ON				
	125000/-				
23-2-2021	Dr (as per details)	Purchase	122		1,47,500.00
	WEBSITE DEVELOPMENT EXPENSE	1,25,000.00 Dr			
	CGST @ 9%	11,250.00 Dr			
	SGST @ 9%	11,250.00 Dr			
	New Ref PROFORMA			1,47,500.00 Cr	
	BEING WEBSITE DEVELOPED BY				
	MASTERSOFT, TDS DEDUCTED - 2% ON				
	125000/-				
30-3-2021	Cr (as per details)	Payment	185	1,47,500.00	
	TDS (Contractor)	2,500.00 Cr			
	HDFC BANK	1,45,000.00 Cr			
	Cheque 000415	30-3-2021 1,45,000.00 Cr			
	Agst Ref PROFORMA			1,47,500.00 Dr	
	BEING WEBSITE DEVELOPED BY				
	MASTERSOFT, TDS DEDUCTED - 2% ON				
	125000/-				
				2,95,000.00	2,95,000.00

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



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

Payment Voucher

No. : 137

Dated : 1-Feb-2021

Particulars	Amount
Account : MASTERSOFT Erp SOLUTIONS PVT. LTD. Agst Ref MAIL DATED 10-2-2020	1,47,500.00
TDS (Contractor)	1,47,500.00 Dr (-),2,500.00

Through :  
HDFC BANK

On Account of :  
BEING SUPPLY OF CLOUD BASED ccms MODULES FOR  
ADMISSION & EXAMINATION PURCHASED - ONE TIME SET UP  
COST , TDS DEDUCTED - 2% ON 125000/-  
Bank Transaction Details:

MASTERSOFT Erp SOLUTIONS PVT. LTD.  
Cheque 000337 1-Feb-2021 1,45,000.00

Amount (in words) :  
Indian Rupees One Lakh Forty Five Thousand Only

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

1,45,000.00

*For Shubh  
 25/02/2021*

Receiver's Signature:

M.K.E.S. COLLEGE OF LAW

*[Signature]*

Principal  
Secretary

*[Signature]*  
Treasurer  
Secretary

Authorised Signatory

Prepared by

Checked by

Verified by

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

*V. R. Dube*



### Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264689 E-MAIL - accounts@iitms.co.in	Invoice No 2020-21/0641	Dated 09-Dec-2020
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IF Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 10-Feb-2020
To, THE PRINCIPAL, MKES LAW COLLEGE, MUMBAI	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	85238020	0.00 NO	1,25,000.00	NO	1,25,000.00
				9.00		11,250.00
				9.00		11,250.00
	<b>Total</b>					<b>1,47,500.00</b>

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

*V. R. Dube*



*V. R. Dube*  
**IC PRINCIPAL**

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

Amount Chargeable (in words)

Rupees One Lakhs Forty-Seven Thousand Five Hundred Only

E. & O.E

Taxable Value	Rate	Amount	Rate	Amount
1,25,000.00	9.00	11,250.00	9.00	11,250.00
<b>Total</b>				

Tax Amount (in words) Rupees Eleven Thousand Two Hundred Fifty Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

*P. Benale*  
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses



Payment Voucher

57

No. : 184

Dated : 30-Mar-2021

Particulars	Amount
Account :	
MASTERSOFT Erp SOLUTIONS PVT. LTD.	1,47,500.00
Agst Ref PROFORMA	1,47,500.00 Dr
TDS (Contractor)	(-)2,500.00

Through :  
HDFC BANK

On Account of :  
BEING WEBSITE DEVELOPED BY MASTERSOFT , TDS  
DEDUCTED - 2% ON 125000/-

Bank Transaction Details:

MASTERSOFT Erp SOLUTIONS PVT. LTD.  
Cheque 000415 30-Mar-2021 1,45,000.00

Amount (in words) :  
Indian Rupees One Lakh Forty Five Thousand Only

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



1,45,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

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

*[Signature]*  
Treasurer  
Secretary

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

### Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR  
GSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@iitms.co.in

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - State Bank of India  
Branch Name - Nandvan Nagpur  
Account No - 34979484917  
Code - SBIN0011144

Buyer  
To,  
THE PRINCIPAL,  
MKES LAW COLLEGE, MUMBAI

Invoice No  
2020-21/0641

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated  
09-Dec-2020

Mode/Terms Of Payment

Other Reference(s)

Dated  
10-Feb-2020

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	85238020	0.00 NO	1,25,000.00	NO	1,25,000.00
					9.00	11,250.00
					9.00	11,250.00

CGST@9%  
SGST@9%

Total

1,47,500.00

E. & O.E

Amount Chargeable (in words)

Rupees One Lakhs Forty-Seven Thousand Five Hundred Only

Taxable Value

Central Tax State Tax

Rate	Amount	Rate	Amount
9.00	11,250.00	9.00	11,250.00

Total 1,25,000.00

Tax Amount (in words) Rupees Eleven Thousand Two Hundred Fifty Only

Company's PAN : AAJCM7667D

Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Institutions**  
1456-A, New Nandanwan, Nagpur-9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / soman@iitms.co.in  
Offices At  
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Thiruvananthapuram • Pallakad • Coimbatore

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

**ANTRAWB TECHNOLOGIES PVT LTD.**  
 Ledger Account

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

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-7-2020	Dr (as per details)	Purchase	28		31,860.00
	Computers & Printers	27,000.00 Dr			
	CGST @ 9%	2,430.00 Dr			
	SGST @ 9 %	2,430.00 Dr			
	New Ref TASC/4904/20-21			31,860.00 Cr	
	BEING SCHOOL MODULE ON RENT PURCHASED FOR RS. 27000/- FOR THE PERIOD OF 15-7-2020 TO 14-7-2021.				
20-7-2020	Cr (as per details)	Payment	24	31,860.00	finance
	TDS (Contractor)	540.00 Cr			
	HDFC BANK	31,320.00 Cr			
	Cheque 000251	20-7-2020 31,320.00 Cr			
	Agst Ref TASC/4904/20-21			31,860.00 Dr	
	BEING SCHOOL MODULE ON RENT PURCHASED FOR RS. 27000/- FOR THE PERIOD OF 15-7-2020 TO 14-7-2021.				
20-10-2020	Dr (as per details)	Purchase	55		4,248.00
	COMPUTER EXPENSES @ 18%	3,600.00 Dr			
	CGST @ 9%	324.00 Dr			
	SGST @ 9 %	324.00 Dr			
	New Ref TASC/9840/20-21			4,248.00 Cr	
	BEING tally software service silver- for tall sr. no. 795618909 - TSS Single user for period of one year				
27-10-2020	Cr (as per details)	Payment	79	4,248.00	finance
	TDS (Contractor)	75.00 Cr			
	HDFC BANK	4,173.00 Cr			
	Cheque 000284	27-10-2020 4,173.00 Cr			
	Agst Ref TASC/9840/20-21			4,248.00 Dr	
	BEING tally software service silver- for tall sr. no. 795618909 - TSS Single user for period of one year				
				36,108.00	36,108.00

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



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

Payment Voucher

No 22

Dated 20-Jul-2020

Particulars

Amount

Account :

ANTRAWB TECHNOLOGIES PVT LTD.  
Agst Ref TASC/4904/20-21 31,860.00 Dr  
TDS (Contractor)

31,860.00  
(-)540.00

Through :

HDFC BANK

On Account of :

BEING SCHOOL MODULE ON RENT PURCHASED FOR RS.  
27000/- FOR THE PERIOD OF 15-7-2020 TO 14-7-2021.

Bank Transaction Details:

ANTRAWB TECHNOLOGIES PVT LTD.

Cheque 000251 20-Jul-2020 31,320.00

Amount (in words) :

Indian Rupees Thirty One Thousand Three Hundred Twenty Only

31,320.00

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



Receiver's Signature:

M.K.E.S. COLLEGE OF LAW

Principal  
Secretary

*W. R. Dube*  
Authorised Signatory  
Treasurer  
Secretary

Prepared by

Checked by

Verified by

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

*V. R. Dube*

## PROFORMA INVOICE

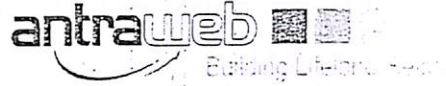
(Original)

## 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

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/4904/20-21  
Dated 15-Jul-2020  
Buyer's Ref./Order No. Tasc/4904/20-21  
Purchase Order No.  
Online Payment Details  
Favouring : Antraweb Technologies Pvt. Ltd.  
Bank Name : DBS Bank Branch : FORT  
Account Number : 9AWT25979  
IFS Code : DBSS0IN0811

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
School Module on Rent Tally Serial No : 795618909 Location : malad Period From : 15/07/2020 To 14/07/2021	997331	18 %	1 No.	27,000.00	No.	27,000.00
Module Setup Charges (School) renewal of school module on subscription basis	997331	18 %	1 No.	9,000.00	No.	9,000.00
						36,000.00
Less: Discount Allowed						(-),9,000.00
		CGST				2,430.00
		SGST				2,430.00

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



Amount Chargeable (in words)  
Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

Total

2 No.

₹ 31,860.00  
E. & O.E

Company's Service Tax No. : AAACA9776AST001  
Company's PAN : AAACA9776A

## Terms &amp; 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. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

## Declaration

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

Signature Not Verified

AMIR HAMZA SHAIKH  
15.07.2020 12:05  
Mumbai

for Antraweb Technologies Pvt. Ltd.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Document

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

*V.R. Dube*

MKES COLLEGE OF LAW 16-20  
Bhavishya Bharat Campus, S.V. Road, Malad (West),  
Mumbai -400064. Tel : 022-28010607  
E-Mail : mkeslawcollege@nkc.ac.in

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—Payment Voucher

No. : 70

Dated : 27-Oct-2020

Particulars	Amount
Account : ANTRAWB TECHNOLOGIES PVT LTD. Agst Ref TASC/9840/20-21 TDS (Contractor)	4,248.00 4,248.00 Dr (-) 75.00
	4,173.00

Through :

HDFC BANK

On Account of :

BEING tally software service silver- for tall sr. no. 795618909 - TSS  
Single user for period of one year

Bank Transaction Details:

ANTRAWB TECHNOLOGIES PVT LTD.

Cheque 000284 27-Oct-2020 4,173.00

Amount (in words) :

Indian Rupees Four Thousand One Hundred Seventy Three  
Only

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



M.K.E.S. COLLEGE OF LAW

Receiver's Signature:

*[Signature]* Authorised Signatory  
Principal Treasurer  
Secretary Secretary

Prepared by

Checked by

Verified by

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

*V. R. Dube*

PROFORMA INVOICE

(Original)

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Antraweb Technologies Pvt. Ltd.  
 Floor, B Wing, Steel House,  
 Mahakali Caves Road,  
 Andheri (E), Mumbai - 400093  
 Tel: 022-40864086  
 GSTIN/UIN: 27AAACA9776A1ZP  
 State Name : Maharashtra, Code : 27  
 CIN: U72500MH1997PTC108554



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/9840/20-21  
 Buyer's Ref./Order No. Tasc/9840/20-21  
 Online Payment Details  
 Dated 20-Oct-2020  
 Purchase Order No.  
 Favouring : Antraweb Technologies Pvt. Ltd.  
 Bank Name : DBS Bank Branch : FORT  
 Account Number : 9AWT25979  
 IFS Code : DBSSOIN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally Software Services-Silver Tally Sr.No : 795618909 TSS single user	998313	18 %	1 No.	3,600.00	No.	3,600.00
						324.00
						324.00

CGST  
 SGST

Total

1 No.

₹ 4,248.00  
 Ex & O.E

Amount Chargeable (in words)  
 Indian Rupees Four Thousand Two Hundred  
 Forty Eight Only

Company's Service Tax No. : AAACA9776AST001  
 Company's PAN : AAACA9776A

for Antraweb Technologies Pvt. Ltd.

Authorised Signatory

Terms & conditions:  
 1. Goods once sold will not be taken back.  
 2. Interest @24% will be charged if the bill is not paid on due date.  
 3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.  
 Notification:  
 Declaration pursuant to Notification (Income Tax) No. 21/2012/F No. 142/10/2012-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.

This is a Computer Generated Document  
 Signature Not Verified  
 AMIR HAMZA SHAIKH  
 20.10.2020 15:33  
 Mumbai

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



TDS - 30%  
 7-9-

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

17-11-2020	Dr	(as per details)	Purchase	65	1,20,000.00
		LIBRARY BOOKS @ 18%	1,01,694.91 Dr		
		IGST@18%	18,305.09 Dr		
	New Ref	LFN/20-21/0180			1,20,000.00 Cr
		BEING INVOICE RECEIVED TOWARDS			
		YEARLY SUBSCRIPTION OF LAW			
		FINDER LIBRARY EDITION IP BASED			
		ONLINE SOFTWARE FOR STUDENTS -			
		LIBRARY USE			
23-11-2020	Cr	HDFC BANK	Payment	92	1,20,000.00
		Cheque 000294	23-11-2020 1,20,000.00 Cr		
		CHAWDA PUBLICATIONS P LTD			
	Agst Ref	LFN/20-21/0180			1,20,000.00 Dr
		BEING INVOICE RECEIVED			
		TOWARDS YEARLY SUBSCRIPTION			
		OF LAW FINDER LIBRARY EDITION			
		IP BASED ONLINE SOFTWARE FOR			
		STUDENTS - LIBRARY USE			
					1,20,000.00
					1,20,000.00

*Student Support*

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



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



MKES COLLEGE OF LAW 16-20  
Bhavishya Bharat Campus, S.V. Road, Malad (West),  
Mumbai - 400064. Tel : 022-28010607  
E-Mail : mkeslawcollege@nkc.ac.in

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Payment Voucher

No. : 83

Dated : 23-Nov-2020

65

Particulars	Amount
Account : CHAWLA PUBLICATIONS P LTD Agst Ref LFN/20-21/0180	1,20,000.00 1,20,000.00 Dr

Through :

HDFC BANK

On Account of :

BEING INVOICE RECEIVED TOWARDS YEARLY  
SUBSCRIPTION OF LAW FINDER LIBRARY EDITION IP BASED  
ONLINE SOFTWARE FOR STUDENTS - LIBRARY USE

Bank Transaction Details:

CHAWLA PUBLICATIONS P LTD  
Cheque 000294 23-Nov-2020 1,20,000.00

Amount (in words) :

Indian Rupees One Lakh Twenty Thousand Only

*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

1,20,000.00

Receiver's Signature:

M.K.E.S. COLLEGE OF LAW

*[Signature]*  
Principal

Secretary

*[Signature]*  
Treasurer

Secretary

Authorised Signatory

*[Signature]*  
Verified by

Prepared by

*V. R. Dube*  
I/C PRINCIPAL

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

Checked by

*V. R. Dube*  
I/C PRINCIPAL

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



Tax Invoice

278

CHAWLA PUBLICATIONS P LTD  
 SCO 1-5, 2ND FLOOR  
 SECTOR 17-B  
 CHANDIGARH  
 Ph: +91-172-5007845, 2715790  
 GSTIN/UIN: 04AAACC6774C1ZZ  
 State Name: Chandigarh, Code: 04  
 CIN: U74300CH1991PTC011440  
 E Mail: welcome@chawlapublications.com

Invoice No. LFN/20-21/0180  
 Dated 17-Nov-2020  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

66

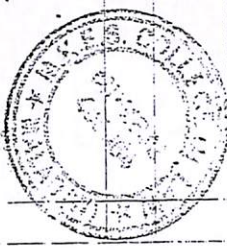
Buyer  
 M.K.E.S College of Law  
 Mumbai  
 Maharashtra  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Law Finder Library Edition IP Based Online Software	998431	18 %	1 nos	1,01,694.91	nos		1,01,694.91
								18,305.08
								0.01
								IGST Rounded Off
								<b>₹ 1,20,000-00</b>

*M. S. Gadani*  
 IC 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

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



Amount Chargeable (in words)  
**INR One Lakh Twenty Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	1,01,694.91	18%	18,305.08	18,305.08
<b>Total</b>	<b>1,01,694.91</b>		<b>18,305.08</b>	<b>18,305.08</b>

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Five and Eight paise Only**

Remarks:  
 Unlimited Remote Access  
 Company's Service Tax No. : AAACC6774CSD001  
 Company's PAN : AAACC6774C  
 Declaration:  
 interest @ 24% per annum will be charged on amount if not paid on bill presentation. Rs.300/- per cheque in addition to interest if cheque dishonoured. Chawla Publications Private Limited will remain the sole owner of invoiced item till the full payment not received. Includes telephonic and remote support. Service visits are chargeable.

Company's Bank Details  
 Bank Name : HDFC Bank ( C/A)  
 A/c No. : 01077610000022  
 Branch & IFS Code : SCO-78-79, Sector 8-C, Chandigarh & HDFC0000107  
 for CHAWLA PUBLICATIONS P LTD

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

*Approved*  
*V. R. Dube*  
 10/11/2021

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

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

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