



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

(2021-2022)

Mr. Mahendrakumar Yadav

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	
2021-2022	-	14160.00	36108.00	-	120000.00		107533.00	277801.00

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

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

NANDITA INFOCOM PRIVATE LIMITED
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
7-1-2022	Dr (as per details)	Purchase	112		14,160.00	14,160.00 Cr
	TELEPHONE & COMMUNICATION EXPENSES @ 18%		12,000.00 Dr			
	CGST @ 9%		1,080.00 Dr			
	SGST @ 9 %		1,080.00 Dr			
	New Ref INT-3194/21-22				14,160.00 Cr	
	BEING INVOICE RECEIVED TOWARDS THE YEARLY INTERNET CHARGES FROM 6-1-2022 TILL 1-1-2023					
17-1-2022	Cr HDFC BANK	Payment	175	14,160.00	Adm	
	Cheque	000501	17-1-2022	14,160.00 Cr		
	Agst Ref INT-3194/21-22			14,160.00 Dr		
	BEING INVOICE RECEIVED TOWARDS THE YEARLY INTERNET CHARGES FROM 6-1-2022 TILL 1-1- -2023					
				14,160.00	14,160.00	

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

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

Payment Voucher

No. : 172

Dated : 17-Jan-2022

Particulars	Amount
Account : NANDITA INFOCOM PRIVATE LIMITED Agst Ref INT-3194/21-22	14,160.00
14,160.00 Dr	

Through :
HDFC BANK

On Account of :
BEING INVOICE RECEIVED TOWARDS THE YEARLY
INTERNET CHARGES FROM 6-1-2022 TILL 1-1-2023
Bank Transaction Details:

NANDITA INFOCOM PRIVATE LIMITED
Cheque 000501 17-Jan-2022 14,160.00

Amount (in words) :
Indian Rupees Fourteen Thousand One Hundred Sixty Only

14,160.00

Receiver's Signature:

M.K.E.S. COLLEGE OF LAW
Principal
Secretary
Treasurer
Secretary

Authorised Signatory

Prepared by

V. R. Dube

Checked by

Verified by

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

M. R. Jadhav
V/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

Bill no :- Int-3194/21-22

GSTIN :- 27AAGCN0725L1ZC

Date:- 7/1/2022

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	(6/1/2022 - 1/1/2023)	12000
		Add:: CGST(9%) :- 1080
		SGST(9%) :- 1080
	Total charges	14160/-

Thanking You,

Yours sincerely

Nandita Infocom Pvt Ltd

FOR NANDITA INFOCOM PVT. LTD

Director

[Signature]
 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 755 542

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

MASTERSOFT Erp SOLUTIONS PVT. LTD.
 Ledger Account

72

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-12-2021	Dr (as per details)	Purchase	100		1,07,533.00
	Computers & Printers	91,130.00 Dr			
	CGST @ 9%	8,201.70 Dr			
	SGST @ 9 %	8,201.70 Dr			
	ROUND OFF	0.40 Cr			
	New Ref 2021-22/0641			1,07,533.00 Cr	
	BEING INVOICE RECEIVED TOWARDS THE CLOUD BASED ERP CCMS - PURCHASED FOR ADMISSION & EXAMINATION DATA, FOR AY 2021-2022 FOR TOTAL 701 STUDENTS @ RS. 130/- EACH				
16-12-2021	Cr (as per details)	Payment	163	1,07,533.00	
	TDS (Contractor)	1,825.00 Cr			
	HDFC BANK	1,05,708.00 Cr			
	Cheque 000493	16-12-2021 1,05,708.00 Cr			
	Agst Ref 2021-22/0641			1,07,533.00 Dr	
	BEING INVOICE RECEIVED TOWARDS THE CLOUD BASED ERP CCMS - PURCHASED FOR ADMISSION & EXAMINATION DATA, FOR AY 2021-2022 FOR TOTAL 701 STUDENTS @ RS. 130/- EACH				
				1,07,533.00	1,07,533.00

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

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

Payment Voucher

No. : 160

Dated : 16-Dec-2021

Particulars	Amount
Account :	
MASTERSOFT Erp SOLUTIONS PVT. LTD.	1,07,533.00
Agst Ref 2021-22/0641	1,07,533.00 Dr
TDS (Contractor)	(-),825.00

Through :

HDFC BANK

On Account of :

BEING INVOICE RECEIVED TOWARDS THE CLOUD BASED
ERP CCMS - PURCHASED FOR ADMISSION & EXAMINATION
DATA, FOR AY 2021-2022 FOR TOTAL 701 STUDENTS @ RS.
130/- EACH

Bank Transaction Details:

MASTERSOFT Erp SOLUTIONS PVT. LTD.

Cheque 000493 16-Dec-2021 1,05,708.00

Amount (in words) :

Indian Rupees One Lakh Five Thousand Seven Hundred Eight
Only

1,05,708.00


Receiver's Signature:

M.K.E.S. COLLEGE OF LAW


Principal

Secretary


Treasurer

Secretary

Authorised Signatory


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

Prepared by

Checked by


V. R. Dube

I/C PRINCIPAL

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

Verified by


V. R. Dube

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No 2021-22/0641	Dated 04-Dec-2021
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 Code - HDFC0005927	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	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22	998319	701.00 NO	130.00	NO	91,130.00
	CGST@9%			9.00		8,201.70
	SGST@9%			9.00		8,201.70
	ROUNDED OFF					0.40
	Total					1,07,533.00

TDS @ 2% on 91130/- = 1825/-
V. R. Dube
V. R. Dube

Amount Chargeable (in words)		Rupees One Lakh Seven Thousand Five Hundred Thirty-Three Only		E. & O.E	
Taxable Value		Rate		Amount	
Total		58,630.00	9.00	8,201.70	8,201.70

Tax Amount (in words) Rupees Eight Thousand Two Hundred One And Seventy Paise 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

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

Authorized Signatory

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

ANTRAWB TECHNOLOGIES PVT LTD.

Ledger Account

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

75

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-7-2021	Dr (as per details)	Purchase	38		31,860.00
	Computers & Printers	27,000.00 Dr			
	CGST @ 9%	2,430.00 Dr			
	SGST @ 9 %	2,430.00 Dr			
	New Ref TASC/M/552/21-22		31,860.00 Cr		
	BEING SCHOOL MODULE PURCHASED FOR TALLY FROM THE PERIOD 12-7-2021 TILL 11-7-2022 FOR FEE ENTRY FOR ACADEMIC YEAR 2021-2022				
	Cr (as per details)	Payment	47	31,860.00	<i>finance</i>
	TDS (Contractor)	540.00 Cr			
	HDFC BANK	31,320.00 Cr			
	Cheque 000363	12-7-2021 31,320.00 Cr			
	Agst Ref TASC/M/552/21-22		31,860.00 Dr		
	BEING SCHOOL MODULE PURCHASED FOR TALLY FROM THE PERIOD 12-7-2021 TILL 11-7-2022 FOR FEE ENTRY FOR ACADEMIC YEAR 2021-2022				
8-11-2021	Dr (as per details)	Purchase	90		4,248.00
	Computers & Printers	3,600.00 Dr			
	CGST @ 9%	324.00 Dr			
	SGST @ 9 %	324.00 Dr			
	Agst Ref Proposal		4,248.00 Cr		
	BEING TALLY SOFTWARE SERVICE RENEWED FOR TALLY FROM THE PERIOD 30-11-2021 TILL 29-11-2022.				
9-11-2021	Cr HDFC BANK	Payment	125	4,248.00	<i>finance</i>
	Cheque 000466	9-11-2021 4,248.00 Cr			
	Agst Ref Proposal		4,248.00 Dr		
	BEING TALLY SOFTWARE SERVICE RENEWED FOR TALLY FROM THE PERIOD 30-11-2021 TILL 29-11-2022.				
				36,108.00	36,108.00

M. J. Jadhav
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

Payment Voucher

No. : 47

Dated : 12-Jul-2021

Particulars	Amount
Account :	
ANTRAWB TECHNOLOGIES PVT LTD.	
Agst Ref TASC/M/552/21-22	31,860.00 Dr
TDS (Contractor)	(-540.00)

Through :

HDFC BANK

On Account of :

BEING SCHOOL MODULE PURCHASED FOR TALLY FROM
THE PERIOD 12-7-2021 TILL 11-7-2022 FOR FEE ENTRY FOR
ACADEMIC YEAR 2021-2022

Bank Transaction Details:

ANTRAWB TECHNOLOGIES PVT LTD.
Cheque 000363 12-Jul-2021 31,320.00

Amount (in words) :

Indian Rupees Thirty One Thousand Three Hundred Twenty
Only

31,320.00

Receiver's Signature:

Prepared by

M.K.E.S. COLLEGE OF LAW

Principal
Secretary

Checked by

V. R. Dube

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

Authorised Signatory

Treasurer
Secretary

Verified by

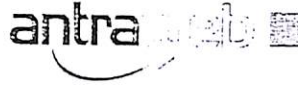
V. R. Dube

I/C PRINCIPAL

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

PROFORMA INVOICE

(Original)



Antraweb Technologies Pvt. Ltd.
 1st Floor, Poojari, 1st Floor House,
 1st Floor, Poojari Road,
 Malad (W), Mumbai - 400093
 (Ph: 9999400000)
 GSTIN: AAACA9776A1ZP
 Maharashtra, Code: 27
 MH1997PTC108554

Invoiced to
M.K.E.S. College of Law
 MAHARAJA BHARAT CAMPUS
 MADHAN NAGAR, S.V. ROAD
 MALAD (W), MUMBAI 400 064, Mumbai
 400064
 State Name : Maharashtra, Code : 27

Voucher No. Tasc-M/5352/21-22	Dated 12-Jul-2021
Buyer's Ref./Order No. Tasc-M/5352/21-22	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	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
School Module on Rent Tally Serial No : 795618909 Location : malad Period From : 12/07/2021 To 11/07/2022	997331	18 %	1 No.	27,000.00	No.	27,000.00
						Output CGST
						Output SGST
						2,430.00
						2,430.00
						31,860.00
Total			1 No.			31,860.00

Handwritten:
 27000 x 2-1,
 - 540 (18%)

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

Company's Service Tax No. : AAACA9776AST001
 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 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.

for Antraweb Technologies Pvt. Ltd.
 Authorised Signatory
V.C. PRINCIPAL
M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Document

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

Payment Voucher

No. : 124

Dated : 9-Nov-2021

Particulars	Amount
Account : ANTRAWB TECHNOLOGIES PVT LTD. Agst Ref Proposal	4,248.00
4,248.00 Dr	
	4,248.00

Through :
HDFC BANK


On Account of :
BEING TALLY SOFTWARE SERVICE RENEWED FOR TALLY
FROM THE PERIOD 30-11-2021 TILL 29-11-2022.

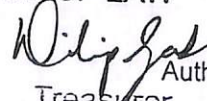
Bank Transaction Details:
ANTRAWB TECHNOLOGIES PVT LTD.
Cheque 000466 9-Nov-2021 4,248.00

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

4,248.00

Receiver's Signature:


M.K.E.S. COLLEGE OF LAW

Principal
Secretary


Treasurer
Secretary


Authorised Signatory

Prepared by

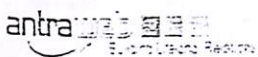
Checked by


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

Verified by


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


V. R. Dube



ANTRAWEB TECHNOLOGIES PVT. LTD.



BUSINESS PROPOSAL

Date : 08-November-2021

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

Kind Attn : MISS. RINKAL

Subject : Proposal of Tally.Net Subscription for Tally

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally Software Services-Silver	1	3600.00	3600.00
	Gross Total			3600.00
	CGST			324.00
	SGST			324.00
	Total			4248.00

V. R. Dube

Tally Serial Nos:- 795618909

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

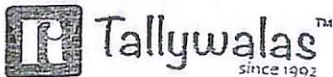
Our Bank details are mentioned below

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

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

V. R. Dube

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



ANTRAWEB TECHNOLOGIES PVT. LTD.



BANK DETAILS FOR ONLY NEFT/RTGS DEPOSIT

ACCOUNT NAME : ANTRAWEB TECHNOLOGIES PVT.LTD.
 BANK NAME : DBS BANK
 ACCOUNT NO : 9AWT25979
 IFSC CODE : DBSS0IN0811
 BRANCH : FORT,MUMBAI

BANK DETAILS FOR ONLY CHEQUE/CASH DEPOSIT

ACCOUNT NAME : ANTRAWEB TECHNOLOGIES PVT. LTD.
 BANK NAME : HDFC BANK LTD
 ACCOUNT NO : 05432320000609
 IFSC CODE : HDFC0000543
 BRANCH : AHURA CENTRE,ANDHERI(E),MUMBAI

Terms and Condition (Tally.Net Subscription)

Activation: Tally Software Service is valid for one year from the date of activation. Renewal of the TSS after one year shall be as per the applicable rates.

Delivery: Immediate.

Taxes: GST tax as applicable.

Other: Training/Data Transfer/Customization Migration if any will be charged extra.

Validity: 7 days from the date of proposal or till stock last whichever is earlier.

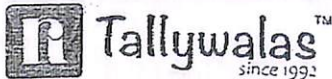
Updates: As per policies of Tally Solutions Pvt. Ltd.

TDL Migration: The existing customization if any can be migrated to upgraded Tally version at additional cost.

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

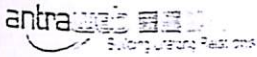
V. R. Dube
I/C PRINCIPAL
 M.K.E.S. COLLEGE OF LAW
 Malad (West), Mumbai - 400 064

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

V. R. Dube



ANTRAWEB TECHNOLOGIES PVT. LTD.



Visits Charges: Each day spend IN/OUT of Mumbai will be charged @ Rs. 9,000/-. And each day spend during traveling will be Charged @ Rs. 2,700/- except out of India.

Non TDS Deduction: Pursuant to CBDT notification No 21/2012/F. No. 142/10/2012-SO(TPL) dated 13.06.2012, as per which we hereby declare this transaction is software acquired in a subsequent transfer and is further transferred without any modification and tax has been deducted at source under section 194 J on payment for the previous transfer of such software. Our PAN is AAACA9776A.

M. K. E. S.

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

V. R. Dube

V. R. Dube
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

CHAWLA PUBLICATIONS P LTD
 Ledger Account


1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-12-2021	Dr (as per details) LIBRARY BOOKS @ 18% IGST@18%	Purchase	98		1,20,000.00
	New Ref Proposal BEING INVOICE RECEIVED TOWARDS YEARLY SUBSCRIPTION OF LAW FINDER LIBRARY EDITION IP BASED ONLINE SOFTWARE FOR STUDENTS - LIBRARY USE			1,20,000.00	Cr
8-12-2021	Cr HDFC BANK Cheque 000483	Payment	154	1,20,000.00	
	Agst Ref Proposal BEING INVOICE RECEIVED TOWARDS YEARLY SUBSCRIPTION OF LAW FINDER LIBRARY EDITION IP BASED ONLINE SOFTWARE FOR STUDENTS - LIBRARY USE		8-12-2021	1,20,000.00	Cr
					1,20,000.00 Dr
				<u>1,20,000.00</u>	<u>1,20,000.00</u>

-Student
Support


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


V. R. Duke
I/C 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

330

Payment Voucher

No: 182

Dated: 8-Dec-2021

83

Particulars	Amount
Account:	
CHAWLA PUBLICATIONS P LTD	1,20,000.00
Agmt Ref: Proposal	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 000483 8-Dec-2021 1,20,000.00

Amount (in words):

Indian Rupees One Lakh Twenty Thousand Only

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

1,20,000.00

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

Receiver's Signature:

Prepared by

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

Checked by

M.K.E.S. COLLEGE OF LAW

[Signature]
Principal
Secretary

Authorised Signatory

[Signature]
Verified by

[Signature]
Treasurer
Secretary

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

Tax Invoice

331

CHAWLA PUBLICATIONS P LTD
 SCO 4-5, 2ND FLOOR
 SECTOR 17-B
 CHANDIGARH
 Ph. +91-172-5007345,2715790
 GSTIN/UIN: 04AAACC6774C1ZZ
 State Name : Chandigarh, Code : 04
 CIN: U74300CH1991PTC011440
 E-Mail : welcome@chawlapublications.com

Invoice No.
 CPLC/N/21-22/679
 Delivery Note

Dated
 6-Dec-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

84

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

Sl	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	
Total								1 nos	₹ 1,20,000.00

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Amount Chargeable (in words) **INR One Lakh Twenty Thousand Only** E. & O.E

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

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

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

Prepared by _____ Verified by _____
 for CHAWLA PUBLICATIONS P LTD
 Authorised Signatory *V. R. Dube*

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

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

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