

Annexure-A

2017-2018

Subject to Mumbai Jurisdiction

RL **RADIANT TRADEVEST PVT. LTD.**

RECEIPT

1st Floor, Dubash House, J. N. Heredia Marg, Ballard Estate, Mumbai-400 001.
Tel.: (91-22) 2264 1355 / 56 / 57 • Fax : (91-22) 2267 1285 • Email: rtpl@pacific.net.in

Receipt No. 169

Date 9/3/2018

Received with thanks from VES College of Law

the sum of Rupees Twenty Seven thousand Six Hundred twenty
one only

in payment / on account of our invoice no. 341

vide cheque no. 102354 dated 28/2/18 drawn on Janakalyan Sahakari Bank

Rs. 27,621.00

For **RADIANT TRADEVEST PVT. LTD.**






This receipt is valid subject to realisation of cheque.

RL RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE (Section 31 of GST Act.)							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : : 27AAACR2804E1ZT					Invoice No. 341		Dated 23-February,2018
					Delivery Note Nil		Model/Term of Payment 100% against delivery
Buyer Vivekanand Education Society College of Law Sindhi Society,Chembur Mumbai-40071 GSTIN/UIN : 27AAATV2239C1ZP Place of Supply : Mumbai,Maharashtra					Supplier Ref. Nil		Other Reference(s) Nil
					Buyer's Order No. 01/2017-18		Dated 6-February,2018
					Despatch Document No. 341		Delivery Note Date 23-February,2018
					Despatch through Nil		Destination Chembur
Terms of Delivery							
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	OptiPlex 3050 Mini Tower Intel Core i3-7100 Processor (Dual Core, 3.9 t4,3MB,65W) 4GB 2400MHz DDR4 RAM; 1TB SATA 7.2k RPM HDD,DVD Writer, Dell Optical Mouse ,MS116 Black,Dell Multimedia Keyboard KB216 Black Black Ubuntu Linux 16.04 Dell 19 Monitor -E1916H TFT Warranty 3 years Onsite	8471	18%	1	23,407.54		23,407.54
	SGST				9 %		2,106.68
	CGST				9 %		2,106.68
	Rounding off						0.10
	Total			1			27,621.00
Amount chargeble (in words) - Rs. Twenty Seven Thousand Six Hundred Twenty One Only. E & O E							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
8471		23,407.54		9%	2,106.68	9%	2,106.68
		23,407.54			2,106.68		2,106.68
Tax Amount (in words) : Rs. Four Thousand Two Hundred Thirteen & Thirty Paise Only.							
(Interest @24% will be charged If the payment is not made within the due date) Company's Pan : AAACR2804E				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '0383020000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd.  Authorized Signatory			

TAX INVOICE

SWASTIK STATIONERS & PRINT

SHOP NO.12, OPP SWASTIK CHAMBERS,C.S.T ROAD, SWASTIK PARK CHEMBUR MUMBAI-71.
TEL. : 25246589 / 9819953930

GSTIN NO : 27BDDPS8385R1ZC

Invoice No: IN001002437

Date: 25-Feb-18

Buyer Details:

Name : V.E.S College Of Law
Address : Sindhi Society
Phone : 1000000104
GSTIN NO : 27AAATV2239C1ZP

SR No	Item Name	HSN	Quantity	Rate / Unit	Sub Total	CGST		SGST		Total
						%	Amt	%	Amt	
1	BOOKLET PRINTING	4911	50	90.00	4,500.00	9	405	9	405	5,310
2	LOGITECH M100R USB MOUSE	8471	2	419.49	838.98	9	75.51	9	75.51	990
	LOGITECH K120 USB KEY BOARD	8471	2	588.98	1,177.96	9	106.02	9	106.02	1,390
Total			54.00		6,516.94		586.53		586.53	7,690

Balance: 76

CGST@9: 586.53 SGST@9: 586.53

Company's Bank Details
Bank Name: TAMILNAD MERCANTILE BANK LTD
A/C NO : 218150050800222
IFSC Code : TMBL0000218
Branch : Chembur



For SWASTIK STATIONERS & PRINT



Customer's Seal & Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Laxmi Light House
 App No - 5 Chavan Apartment, Near
 Amath Hotel S.T. Road V.N.Purav
 Marg Chembur Naka Mumbai - 400071
 Tel - 25294238 / 25294247
 GSTIN/UIN: 27AACFL2265L1Z5
 Contact : 25294238 /25294247,09869698875
 E-Mail : laxmihouse@rediffmail.com

Invoice No. 0829/17/18	Dated 14-Oct-2017
Supplier's Ref.	Mode/Terms of Payment
Other Reference(s) Ch No.977	Terms of Delivery

Buyer
VES's Law College
 Chembur Mumbai
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATV2239C1ZP

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fan - Crompton 48" High Speed	8414	28 %	2 Nos	1,406.25	Nos		2,812.50
	CGST							393.75
	SGST							393.75
	Bill Details:							
	New Ref 0829/17/18				3,600.00	Dr		
	Total			2 Nos				₹ 3,600.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	2,812.50	14%	393.75	14%	393.75	787.50
Total	2,812.50		393.75		393.75	787.50

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Seven and Fifty paise Only**

Company's Bank Details

Bank Name : **Bank of India**
 A/c No. : **000920410000741**
 Branch & IFS Code : **CHEMBUR & BKID0000009**

Declaration

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

Authorized Signator
 for M/s Laxmi Light House
 MUMBAI

This is a Computer Generated Invoice



LAXMI LIGHT HOUSE

(House of Electrical Goods, Luminaires Lighting Fittings)

Dealers In Anchor, Roma, CPL, Leader, MK, Philips & Sun Light, Finolex, Polycab Wire
At Shop No. 5, Chavan Apartment, Near Kamath Hotel,
S. T. Road, V. N. Purav Marg, Chembur Naka, Mumbai - 71.

No. **933**

Date: 6/10/07

M/s: YES Law College

Quantity	PARTICULARS	Amount	
		Rs.	P.
1pc	Anchor 25 Amp mCB SP uno		
TOTAL			

V. S. COLLEGE OF LAW
 CHEMBUR
 MUMBAI
 RECEIVED
 DATE: 6/10/07
 BY: [Signature]

Goods once sold will not be taken back.
Receiver's Signature

FOR LAXMI LIGHT HOUSE



Moff


Annexure-B

2018-2019

RL RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
 Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : : 27AAACR2804E1ZT					Invoice No. 084	Dated 5-July,2018	
Buyer Vivekanand Education Society College of Law Sindhi Society,Chembur Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP Place of Supply : Mumbai,Maharashtra					Delivery Note Nil	Model/Term of Payment 100% against delivery	
					Supplier Ref. Nil	Other Reference(s) Nil	
					Buyer's Order No.	Dated	
					Email Confirmation 084	4-July,2018	
					Despatch Document No.	Delivery Note Date	
					Despatch through Nil	Destination Chembur	
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	Dell OptiPlex 3050MT Desktop Intel Core i3 7100 7th Gen. 4GB DDR-4 RAM,1TB HDD Dell Keyboard,Dell Mouse,Ubuntu,DVD RW ,19.5" TFT ,3 years Onite Warranty	8471	18%	1	28135.59	28,135.59	
					SGST	9 %	2,532.20
					CGST	9 %	2,532.20
					Rounding off		2,532.20
					Total		33,200.00
Amount chargeable (in words) - Rs. Thirty Three Thousand Two Hundred Only.							
HSN / SAC		Taxable Value		State Tax		Central Tax	
8471		28,135.59		Rate	Amount	Rate	Amount
		28,135.59		9%	2,532.20	9%	2,532.20
Tax Amount (in words) : Rs. Five Thousand Sixty Four & Forty Paise Only.							
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.					Account No. : '03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c for Radiant Tradevest Pvt. Ltd.		
					 Authorized Signatory		

Recd on 5/7/2018
at 2:35 Pm



RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : : 27AAACR2804E1ZT				Invoice No. 115	Dated 30-July,2018		
				Delivery Note Nil	Model/Term of Payment 100% against delivery		
				Supplier Ref. Nil	Other Reference(s) Nil		
Buyer Vivekanand Education Society College of Law Sindh Society,Chembur Mumbai-40071 GSTIN/UIN 27AAATV2239C1ZP Place of Supply : Mumbai,Maharashtra				Buyer's Order No. Email Confirmation	Dated 26-July,2018		
				Despatch Document N 115	Delivery Note Date 30-July,2018		
				Despatch through Nil	Destination Chembur		
				Terms of Delivery			
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	HP LaserJet 1020 Plus Printer Warranty 1 year	8443	18%	2	8,900.00	17,800.00	
						17,800.00	
						SGST 9% 1,602.00	
						CGST 9% 1,602.00	
						Rounding off	
						Total 21,004.00	
Amount chargeble (in words) - Rs. Twenty One Thousand Four Only.						E & O E	
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
8443		17,800.00		9%	1,602.00	9%	1,602.00
		17,800.00			1,602.00		1,602.00
Tax Amount (in words) : Three Thousand Two Hundred Four Only.							
(Interest @24% will be charged if the payment is not made within the due date) Company's Pan : AAACR2804E				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd. Authorised Signatory			



RADIANT TRADEVEST PVT. LTD.

Floor Dubash House, 15 J.N. Heredia Marg, Ballard Estate Mumbai -400001
Tel. : 022-27573175 /27573168 Email : rtpl@pacific.net.in CIN No:U65990MH1994PTC077431

INSTALLATION REPORT

Installation Date: 06-06-2018

Customer Name: Vivekanand Education Society's Law College

Address: Hashu Advani Memorial Complex, Collector's Colony, Chembur, Mumbai - 400 074, India.

Contact Person (HOD):

Contact No:

Email ID:

PRODUCT CONFIGURATION

Make: DELL

Model No: OptiPlex 3050 MT

Qty.: 1

Configuration:

Intel Core i3 7100 7th Gen. 4GB DDR-4 RAM, 1TB HDD, DVD writer, Dell Keyboard, Dell Mouse, Ubuntu, 19.5" TFT.

Machine Serial No: 738LZL2

TFT Serial No: CN-045FV2-QDC00-7CI-0HWU

Driver installs & tested.

INSTALLATION REMARK

Customer Feedback:

Engineer Name: Alpesh Mestri

Engineer Sign: 

Customer Name:

Customer Sign:








Subject to Hubballi Jurisdiction

VRL LOGISTICS LTD

REGISTERED OFFICE : NH Bengaluru Road Varur Hubballi - 581 207 (KARNATAKA) ☎ 0838-2237607 / 608 e-mail : varurho@vrllogistics.com

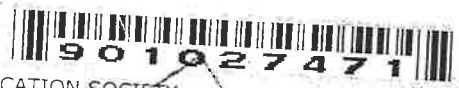
Customer Care : **HUBBALLI ☎ 0838-2307800** e-mail : customercare@vrllogistics.com Website: www.vrllogistics.com **HBV-460**

SERVICES CATEGORY : GOODS TRANSPORT AGENCY SERVICE | PAN NO. : AAACV3609C | CIN : L60210KA1983PLC005247

CONSIGNEE'S COPY

From : ADIC -
GSTIN : 27AAACV3609C1ZT

To : MMBSVE -
GSTIN : 27AAACV3609C1ZN



Consignor VOLTAS LTD

Consignee VIVEKANAND EDUCATION SOCIETY

Date 01-06-2018

GSTIN-27AAACV2809D1ZS ADI*PAYER GSTIN : 27AACCT1412E1ZV GSTIN-27AAATV2239C1ZP MUMBAI*
D Vales Rs. 93000 Inv.No. I18061004894 P.Code : 25756 GST IS PAYABLE BY CONSIGNOR-RCM/A/C - PRIORITY

Packages	Description	A Wgt	C Wgt	Rate
4	CB ELECTRICAL GOODS CFT-38*30*16 / 17*14*57	156.00	220	0.00

VRL LOGISTICS LTD.
04 JUN 2018
Laws College

Rec'd the consignments in Good Condition.

ACKNOWLEDGEMENT

Receiver's Signature, Name & Seal

Bill No :
Booked By 42716 / LRNO : 901027471
EWAYBILLNO : 631017772466
DOOR DELIVERY PNO:2225235930 / ETD :01-06 16:41

FROM : AHMEDABAD COCA - 079-65247701,65247702,65247703 TO : MUMBAI SEWRI(MH) - 070450-24889,070450-26252 -
SAC : 9965

Note : Consignment booked in favour of consignee will be delivered directly to the consignee party without collecting consignee copy
If booked on Door Delivery basis Delivery at ground floor only

BOOKED AT OWNER'S RISK Control No. 29874518



UNITARY PRODUCTS BUSINESS GROUP
LOCATION:2011 hmedbd-NormGST
VOLTAS LIMITED
A-301 SHIVALIK CORPORATE PARK.
B/H IOC PETROL PUMP, 132FT RING ROAD
SATELLITE
AHMEDABAD 380015 079-66301100 079-66301199
Customer No: 26142996
Bill To:
M/s
VIVEKANAND EDUCATION SOCIETY'S COLLEGE
OF LAW
SINDHI SOCIETY, CHEMBUR
CHEMBUR-MUMBAI 400071
INDIA
Place of Supply:27(Maharashtra)
GSTIN : 27AAATV2239C1ZP
Contact No:02522-25235930
Mobile No: 02522-25235930

GSTIN No. : 24AAACV2809D1ZS
Serial No. of Invoice: I18061004894
Warehouse Address
VOLTAS LIMITED C/O TVSLSL
BLOCK NO:737 ,SHED "N" , GALA 1-2-3-4-5
SUMER LOGISTICS AND INDUSTRIAL PARK,
Billing Date :30.05.2018 20:10:57
Rd Permit No :
No of Pkg :000021
Gross Wt :156.000
Transporter :NAVRANG ROADLINES P.
Vehicle No :-----
LL/RR No :-----
Sales ord no :1873371
Customer GSTN No.:27AAATV2239C1ZP

To:
M/s
VIVEKANAND EDUCATION SOCIETY'S COLLEGE
OF LAW
SINDHI SOCIETY, CHEMBUR
CHEMBUR-MUMBAI 400071
INDIA
Contact No: 02522-25235930
Mobile No: 02522-25235930
PAN :
GSTIN : 27AAATV2239C1ZP

Cust PO No :VESCL/256/2017-18
Cust Po Date :26.05.2018
Contact Person :Rita Vazirani
Dealer Name :Voltas Direct Service
Contact No :-
Site Ref No/Go No:
Reference :8104092592

Itm	Material	Material Desc	Qty	Unit Price	Basic Price
10	4502332	Voltas SAC 243 CZY	2	36,328.13	72,656.25

IGST @ 28.00 is 20,343.75

HSN/SAC No.:84158210

Serial Nos :

4512272D18EA05532, 4512272D18EA05554,
4552208A17LC04638, 4552208A17LC04791,

Net Invoice Value

93,000.00

Total Invoice amount in words: RUPEES NINETY THREE THOUSAND ONLY

Payment Terms:TD05(Net due payable in 30 days)

Tax is not payable on reverse charge basis against this invoice

Special Comments:

Cheq No - 102615
Amt - 93000/-
date - 12/6/18

Corporate Identity Number:L29308MH1954PLC009371

Website Address:www.voltas.com



SAI ENTERPRISES

404, Baliram Gouri Hsg. Society, B Wing, Mumbai Pune Road, Kalwa (W)
Mobile - 9702430345 / Email Id - sai.enterprises@rediffmail.com

Date - 03/07/2018

Ref No. SE/07/18

To,
V.E.S LawCollage
Sindhi Society
CHAMBUR 400 072

Kind Attn -


Sub - QUOTATION FOR INSTALLING CCTV SYSTEMS AT ABOVE ADDRESS

Sr No.	Item Description	Qty	Unit	Rate	Amount
	5 MPR Power Supply	1	Nos	1200	1200 .00
	AVIK-AHD Bullet CAMERAS 30 Met	2	Nos	2250	4500 .00
	AVIK - AHD DOME CAMERAS, AVI-92- DA 2.4MP Plastic 1/2.8" SONY 2.8/6mm (mega pixel Lens) 24IR N/A 20 Met	2	Nos	1,770.00	3,540.00
	AVIK-AHD 08 Port DVR	1	Nos	7,670.00	7,670.00
	2 TB Hard Disc	1	Nos	6,490.00	6,490.00
	4+1 cctv cabling	150 met		75.00	11,250.00
	Installation & Commissioning charges including connectors and minor items, adjustments etc.	1	LS	1,500.00	1,500.00
				Total (inclusive of GST)	36,150.00

NOTE

1. This quotation is valid for a period of 30 days from the above date.
2. Payment terms: 50% advance, balance against delivery, installation charges within 07 days after installation.
3. Delivery period: within one /two weeks from the receipt of advance.
4. Warranty period: one year from the date of invoice.
5. Goods once sold will not be taken back.

For Sai Enterprises



ORDER CONFIRMATION : We hereby approved the above Quotation. Please arrange
delivert at your earlist. Enclosed is our CHEQUE NO. _____ Dt. _____ as Advanced.

Seal


Authorised Signatory



RL RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : : 27AAACR2804E1ZT					Invoice No. 295	Dated 15-January,2019	
					Delivery Note Nil	Model/Term of Payment 100% against delivery	
					Supplier Ref. Nil	Other Reference(s) Nil	
Buyer Vivekanand Education Society's College of Law Sindhi Society,Chembur Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP Place of Supply : Mumbai ,Maharashtra					Buyer's Order No. VESCL/06/2018-19	Dated 5-December,2018	
					Despatch Document No. 295	Delivery Note Date 15-January,2019	
					Despatch through Nil	Destination Chembur	
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	Dell Latitude 3490 Laptop Intel Core i5-8250U Processor (Quad Core, 6M Cache, 1.6GHz,15W) AMD Radeon 530 Graphics 14" HD (1366 x768) Anti-Glare, Non-Touch, Camera & Microphone, Non-Touch WLAN LCD Cover with HD Camera 8GB RAM DDR4 2400MHz,500GB 7200 RPM SATA HDD 65W AC Adapter Power Cord for 3-pin Adapter 4 Cell 56Whr ExpressChargeTM Capable Battery Dell Essential Bagpack intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth 4.2,Single Pointing Non-Backlit Keyboard Waves Maxx Audio Windows10 Home Single Language, Warranty 3Yr NBD Onsite Service.	8471	18%	2	49,152.54	98,305.08	
						98,305.08	
						SGST 9% 8,847.46	
						CGST 9% 8,847.46	
						Rounding off	
Total						116,000.00	
Amount chargeble (in words) - Rs.One Lakh Sixteen Thousand Only. E & O E							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	
8471		98,305.08		9%	8,847.46	9%	
		98,305.08			8,847.46	8,847.46	
Tax Amount (in words) : Rs. Sevnteen Thousand Six Hundred Ninety Four & Ninety Two Paise only. (Interest @24% will be charged if the payment is not made within the due date)							
Company's Pan : AAACR2804E				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200000716 IFSC Code : BARBOBALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd.  Authorized Signatory			

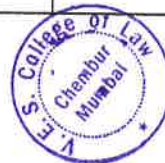


RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)


TAX INVOICE (Section 31 of GST Act.)							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : : 27AAACR2804E12T					Invoice No. 311	Dated 24-January,2019	
Buyer Vivekanand Education Society's College of Law Sindhi Society,Chembur Mumbai-400071 GSTIN/UIN : 27AAATV2239C12P Place of Supply : Mumbai ,Maharashtra					Delivery Note Nil	Model/Term of Payment 100% against delivery	
					Supplier Ref. Nil	Other Reference(s) Nil	
					Buyer's Order No. Email Confirmation	Dated 23-January,2019	
					Despatch Document No. 311	Delivery Note Date 24-January,2019	
					Despatch through Nil	Destination Chembur	
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Dell 19.5" TFT Warranty 3 years	8528	18%	1	4,406.78		4,406.78
							4,406.78
						9 %	396.61
						9 %	396.61
							SGST
							CGST
							Rounding off
							Total
				1			5,200.00
Amount chargeble (in words) - Rs. Five Thousand Two Hundred Only.							E & O E
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
8528		4,406.78		9%	396.61	9%	396.61
		4,406.78			396.61		396.61
Tax Amount (in words) : Rs. Seven Hundred Ninety Three & Twenty Two Paise Only. (Interest @24% will be charged If the payment is not made within the due date)							
Company's Pan : AAACR2804E				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd. Authorised Signatory			



RL RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE							
(Section 31 of GST Act.)							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : : 27AAACR2804E1ZT					Invoice No. 339	Dated 12-February,2019	
Buyer Vivekanand Education Society's College of Law Sindh Society,Chembur Mumbai -400071 GSTIN/UIN 27AAAJV2239C1ZP Place of Supply : Mumbai,Maharashtra					Delivery Note Nil	Model/Term of Payment 100% against delivery	
					Supplier Ref. Nil	Other Reference(s) Nil	
					Buyer's Order No. VESCL/7/2018-19	Dated 24-January ,2019	
					Despatch Document No. 339	Delivery Note Date 12-February,2019	
					Despatch through Nil	Destination Chembur	
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	OptiPlex 3060 MT Desktop Intel Core i5-8400 (6 Cores/9MB/6T/up to 4.0GHz/65W) 8GB (4GBx2),DDR4 2666MHz UDIMM Non-ECC 1TB 7200rpm SATA Hard Disk Drive 8x DVD+/-RW,Dell Wired Mouse MS116 Black,Dell Wired Keyboard KB216 Black Dell E1916HE 19" Monitor,Ubuntu Linux 16.04, Warranty 5Yr Onsite Service	8471	18%	2	36,246.00	72,492.00	
	S G S T C G S T Rounding off Total						9 % 9 % 0.44
						2	85,541.00
Amount chargeble (in words) - Rs. Eighty Five Thousand Five Hundred Forty One Only.							E & O E
HSN / SAC		Taxable Value		State Tax		Central Tax	
8471		72,492.00		Rate	Amount	Rate	Amount
				9%	6,524.28	9%	6,524.28
		72,492.00			6,524.28		6,524.28
Tax Amount (in words) : Rs.Thirteen Thousand Forty Eight & Fifty Six Paise Only. (Interest @24% will be charged if the payment is not made within the due date)							
Company's Pan : AAACR2804E				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200000716 IFSC Code : BARBOBALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd.  Authorized Signatory			



Annexure-C

2019-2020

SAI ENTERPRISE

3-404, Baliram Gauri Co-op Hsg. Soc, Old Mumbai Pune Road, Near Manisha Nagar Gate No. 2, Kalwa (West), Thane - 400605
Mobile - 9702430345, Email - sai.enterprises@rediffmail.com

GSTIN: 27AZJPS4967N2Z9

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. SE/022/2019/20

PO No.

Invoice Date 27/06/2019

Challan No.

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

V.E.S Law Collage
Sindhi Society
Chambur 400 072

State: Maharashtra

State Code : 27

GSTIN/Unique | AZJPS4967N2Z9

S/N	Material Description	HSN Code	Unit	Qty	Unit Rate	Amt.	Discount	Total Amt.	
1	AVIK-AHD Bullet CAMERAS 30 Met			1	2,250	2,250	-	2,250	
2	4+1 cctv cabling			35Mtr	75	2,625		2,625	
3	VGA Cable			15Mtr	650	650		650	
Total						2,975	5,525	-	5,525

Declaration:- "Composition taxable person, not eligible to collect tax on supplies"

Total Invoice Amount (In words):-

Bank Details

Bank Name

Bank Account No

Bank Branch IFSC

Swift Code

Bank Address

Pan No : AZJPS4967N

Certified that the particulars given above are true and correct



S.V. Sant

For SAI ENTERPRISES

Terms and Conditions : =====

1. Goods once sold will not be taken back
2. Cheques and Drafts must be drawn in favour of Sai Enterprises at Mumbai.
3. Goods sold shall remain the property of Sai Enterprises until it is paid in full. If the invoice is not paid within stipulated time in accordance with the contractual credit terms and conditions, interest will be charged @ 2% p.m. until it is paid in full.
4. No Warranty on Burnt or Physically Damaged Goods.

TAX INVOICE

ORIGINAL

For Recipient



ATUL ENTERPRISE

202, CHINTAMANI APT.,
SAINATH NAGAR, L.B.S. MARG,
GHATKOPAR (W.), MUMBAI,
Maharashtra 400086
9320222205
atulfurniture86@gmail.com

GSTIN 27AAQPS1308B1ZU Invoice Date 09/10/2019
State 27-Maharashtra Invoice No. AE98
PAN AAQPS1308B Reference No. VESCL/03/2019-20

Customer Name

V.E.S COLLEGE OF LAW

Billing Address

V.E.S COLLEGE OF LAW
CHEMBUR, MUMBAI
Maharashtra
India

Shipping Address

V.E.S COLLEGE OF LAW
CHEMBUR, MUMBAI
Maharashtra
India

Customer GSTIN

Place of Supply 27-Maharashtra

Due Date 09/10/2019

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
FREESTANDING TABLE WITH 1 SIDE 3 DRAWER PEDESTAL FULL IN WOODEN	9403	1.00	11,250.00	0.00	11,250.00	1,012.50	1,012.50	0.00	13,275.00
Total					11,250.00	1,012.50	1,012.50	0.00	13,275.00

Taxable Amount ₹ 11,250.00

Total Tax ₹ 2,025.00

Total Value ₹ 13,275.00

Total amount (in words)

Thirteen Thousand Two Hundred Seventy Five Rupees Only

Bank Details:

Account Number 007034400000029 IFSC ABHY0065007
Bank Name: ABHYUDAYA CO-OP BANK LTD. Branch Name: GHATKOPAR WEST

For ATUL ENTERPRISE

Authorised Signatory



Annexure-D

2020-2021

Counterfoil
JANAKALYAN SAHAKARI BANK LTD.

Branch: SS

Date 08/08/2021

Received from VES college of Law

By Cheque

Transfer for RTGS

On _____

Bank & Branch Bank of Baroda

IFSC CODE BARB0BALBOM

Favoring Microline India
Private Limited

A/c No. 03830200001290

Amount ₹ 2,33,050/-

Bank's
Charges ₹ _____


Total ₹ V.E.S.







ISO:9001 Certified

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)								
Microline India Private Limited Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai -400614. Contact: + 91 022-27573175 / 41271697 GSTIN/UIN : 27AABCM2689R1ZN State Name: Maharashtra, Code :27 CIN No: U72900MH1996PTC096678 MSM-MH26E0074339-CAT-E Buyer Vivekanand Education Society's College of Law Sindh Society, Chembur, Mumbai-400071 GSTIN/UIN :27AAATV2239C1ZP Place of Supply : Mumbai ,Maharashtra,Code :27					Invoice No.	Dated		
					MIPL/N/20-21/174	3 March,2021		
					Way Bill No			
					Delivery Note	Model/Term of Payment 100% against Delivery		
					Supplier Ref.	Other Reference(s)		
					174			
					Buyer's Order No.	Dated		
					VESCL/120/2020-2021	1 February,2021		
					Despatch Document No	Delivery Note Date		
					MIPL/N/20-21/174	3 March,2021		
					Despatch Through	Destination		
						Chembur		
					Terms of Delivery			
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount	
1	Dell OptiPlex 3080 Desktop Intel Core i3-10100 Processor OptiPlex 3080 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) 8GB DDR4 non-ECC Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Power Cord (EURO-INDIA),6A Intel Integrated Graphics Speaker for Tower Dell MS116 Wired Mouse Black Dell Wired Keyboard KB216 Black - US InternationalDell E2020H 20" Monitor Ubuntu Linux 18.04. 5-5-5 years onsite warranty	8471	18%	5	39,500.00		1,97,500.00	
							1,97,500.00	
							SGST 17,775.00	
							CGST 17,775.00	
							Rounding off 17,775.00	
Total							5	2,33,050.00
Amount Chargeable (In words) - Rs. Two Lakh Thirty Three Thousand Fifty Only. E & O E								
HSN / SAC		Taxable Value		State Tax		Central Tax		
				Rate	Amount	Rate	Amount	
8471		1,97,500.00		9%	17,775.00	9%	17,775.00	
		1,97,500.00			17,775.00		17,775.00	
Tax Amount (in words) :Rs. Thirty Five Thousand Five Hundred Fifty Only.								
Interest @2% will be charged if the payment is not made within the due date)								
Company's Pan : AABCM2689R				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200001290 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c				
Declaration: We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Microline India Private Limited  Authorized Signatory				

This is a Computer Generated Invoice

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)																																																							
Microline India Private Limited Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai -400614. Contact: + 91 022-27573175 / 41271697 GSTIN/UIN : 27AABCM2689R1ZN State Name: Maharashtra, Code :27 CIN No: U72900MH1996PTC096678 MSM-MH26E0074339-CAT-E					Invoice No.	Dated																																																	
					MIPL/N/20-21/181	15 March, 2021																																																	
					Eway Bill No	2412 8057 1639																																																	
					Delivery Note	Model/Term of Payment 100 % against delivery																																																	
Buyer Vivekanand Education Society's College of Law Sindhi Society, Chembur, Mumbai-400071 GSTIN/UIN: 27AAATV2239C1ZP Place of Supply : Mumbai ,Maharashtra, Code :27					Supplier Ref.	Other Reference(s)																																																	
					181																																																		
					Buyer's Order No.	Dated																																																	
					VESCL/119/2020-2021	1 February, 2021																																																	
					Despatch Document No	Delivery Note Date																																																	
					MIPL/N/20-21/181	15 March, 2021																																																	
					Despatch Through	Destination																																																	
						Chembur																																																	
					Terms of Delivery																																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SR.No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th></th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Dell Latitude 3410 CTO Laptop Integrated Intel UHD for 10th Generation Intel Core I5-10210U 14" FHD (1920x 1080) Anti-Glare Non-Touch Camera & Microphone, WLAN capable Non-Backlit Power Button with No Fingerprint Reader 8GB DDR-4 RAM, 1TB 2.5" 5400RPM HDD, 65 Watt AC Adapter, Power Cord for 3-pin Adapter 3 Cell 40Whr Express Charge Capable Battery Dell Essential Backpack 15-E51520 P Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter Bluetooth 5.0 Single Pointing Non-backlit Keyboard Waves Maxx Audio Windows 10 Pro (64bit) English Warranty 3 years Onsite</td> <td>8471</td> <td>18%</td> <td>2</td> <td>59,000.00</td> <td></td> <td>1,18,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td>9 %</td> <td>10,620.00</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td>9 %</td> <td>10,620.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Rounding off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td>2</td> <td></td> <td></td> <td>1,39,240.00</td> </tr> </tbody> </table>								SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount	1	Dell Latitude 3410 CTO Laptop Integrated Intel UHD for 10th Generation Intel Core I5-10210U 14" FHD (1920x 1080) Anti-Glare Non-Touch Camera & Microphone, WLAN capable Non-Backlit Power Button with No Fingerprint Reader 8GB DDR-4 RAM, 1TB 2.5" 5400RPM HDD, 65 Watt AC Adapter, Power Cord for 3-pin Adapter 3 Cell 40Whr Express Charge Capable Battery Dell Essential Backpack 15-E51520 P Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter Bluetooth 5.0 Single Pointing Non-backlit Keyboard Waves Maxx Audio Windows 10 Pro (64bit) English Warranty 3 years Onsite	8471	18%	2	59,000.00		1,18,000.00		SGST					9 %	10,620.00		CGST					9 %	10,620.00		Rounding off								Total			2			1,39,240.00
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount																																																
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Amount Chargeble (in words) - Rs. One Lakh Thirty Nine Thousand Two Hundred Forty Only. E & O E																																																							
HSN / SAC		Taxable Value		State Tax		Central Tax																																																	
				Rate	Amount	Rate	Amount																																																
8471		1,18,000.00		9%	10,620.00	9%	10,620.00																																																
		1,18,000.00			10,620.00		10,620.00																																																
Tax Amount (In words) :Rs. Twenty One Thousand Two Hundred Forty Only.																																																							
(Interest @24% will be charged if the payment is not made within the due date)				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200001290 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c																																																			
Company's Pan : AABCM2689R				for Microline India Private Limited																																																			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				  Authorised Signatory																																																			

This is a Computer Generated Invoice

Counterfoil
JANAKALYAN SAHAKARI BANK LTD.

Branch: SS

Date 22/01/2021

Received from VES College of Law

By Cheque

Transfer for

TRANSFER
RTGS
dt. 22/1/2021

On _____

Bank & Branch ICICI Bank Vashi

IFSC CODE ICIC0000419

Favoring SPPS System Pvt.
Ltd.

A/c No. 041905002598

Amount ₹ 13747/-

Bank's
Charges ₹ _____

Total ₹ _____





SPPS SYSTEM Pvt Ltd

Regd. Add.: D 164/4 Kamala Nagar Jasmine Mill Road Mahim (E) Mumbai - 400017. Tel: +91 22 24098067, 8976560001

GSTIN: 27AAVCS9642Q1Z0

Tax Invoice

Invoice No : SPPS/20-21/033	Transport Mode :
Invoice date : 04/01/2020	Vehicle number :
Reverse Charge (Y/N) :	Date of Supply :
State : Maharashtra	Place of Supply :
Code	

Bill to Party		Ship to Party	
NAME : V.E.S. COLLEGE OF LAW		NAME : V.E.S. COLLEGE OF LAW	
Address : SINDHI SOCIETY, CHEMBUR MUMBAI - 400071		Address : SINDHI SOCIETY, CHEMBUR MUMBAI - 400071	
GSTIN :		GSTIN :	
State : MAHARASHTRA	Code	State : MAHARASHTRA	Code

S. No.	Product Description	H S N CODE	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate %	Amount	Rate %	Amount	
1	U-Face time and Attendance System (Model No. MB160)		1	9000	9000	9	810.00	9	810.00	10620.00
2	Battery		1	1650	1650	9	148.50	9	148.50	1947.00
3	Software Installation		1	1000	1000	9	90.00	9	90.00	1180.00
Total					11650.00		1048.50		1048.50	13747.00

Total Invoice amount in words	Total Amount before Tax	11650.00
THIRTEEN THOUSAND SEVEN HUNDRED FORTY SEVEN ONLY	Add: CGST 9%	1048.50
	Add: SGST 9%	1048.50
	Total Tax Amount	2097.00
	Total Amount after Tax:	13747.00
Bank Details	GST on Reverse Charge	0

Bank A/C: 041905002598 (ICICI Bank - Vashi)
 Bank IFSC: ICICI0000419
 PAN NO.:AAVCS9642Q
 Tax Invoice as per Section 31 of the GST, 2017
 to Mumbai Jurisdiction only

Subject
 Common Seal
 Certified that the particulars given above are true and correct
 For SPPS SYSTEM PVT LTD
 Authorised signatory



Annexure-E

2021-2022



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebra@yaho.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-2122-2148
Delivery Challan No(s): MS-DC-2122-1833		INVOICE DATE 14-1-2022
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Beetal Telephone M59	85195000	5 Pcs	1,025.00	Pcs	18	5,125.00
			5 Pcs	TOTAL			5,125.00

Indian Rupees Six Thousand Forty Eight Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	461.25
SGST	461.25
Round Off (Sales)	0.50
Grand Total	6,048.00

E. & O.E

85195000	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,125.00	9%	461.25	9%	461.25	922.50
Total:	5,125.00		461.25		461.25	922.50

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Two and Fifty paise Only**

Our Banker : Bank of Baroda, Branch : Zaveri Bazar, A/c Number : 70130200003062, IFSC/RTGS Code : BARB0DBZAVE

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By

Checked By

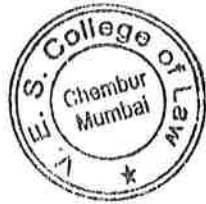
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

NEFT DETAILS

27/07/2021

BANK HOLDER NAME	BANK NAME	BANK A/C NUMBER	IFSC CODE	AMOUNT
KRISHNA ENTERPRISES	INDUSIND BANK	200000092344	INDB0000001	21830
				21830



V. Athavale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

TRANSFER
DATE: 28/7/2021

TRANSFER



Tax Invoice

HUB ENTERPRISES
 REG. ADD : B-503, DEVANG SAGAR
 NANDIVLI RD., DOM - (E) 421201
 DOM - E., CONT, 9820057227
 GSTIN/UIN : 27AADFH8470Q1ZN
 E-Mail : hubenterprises2000@gmail.com

Invoice No. 1017/21-22	Dated 30-Dec-2021
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination MUMBAI
Terms of Delivery	

Buyer
VES Collage of Law
 HASHU ADVANI MEMORIAL COMPLEX,, BEHIND
 COLLECTOR'S COLONY,, WADHAWALL VILLAGE,
 CHAMBUR,, MUMBAI - 400 074
 Maharashtra, Code : 27
 GSTIN/UIN:27AAATV2239C1ZP

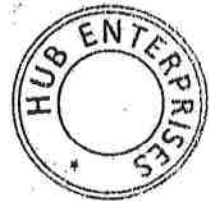
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEADPHONE Logitech Head Phone H110	85183000	8 nos	730.00	nos	15.254 %	4,949.17
	CGST						445.43
	SGST						445.43
	ROUND OFF						(-).03
	Less :						
	Total		8 nos				₹ 5,840.00

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Forty Only

₹ 5,840.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85183000	4,949.17	9%	445.43	9%	445.43
Total	4,949.17		445.43		445.43

Tax Amount (in words) : **INR Eight Hundred Ninety and Eighty Six paise Only**



Declaration

Declaration : I / we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is on force on the date on which the sales of goods of specified in this Tax Invoice is made by me / us and the transactions of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turn over of sales while of return and the due tax, if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

for HUB ENTERPRISES



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Laxmi Light House - (from 1-Apr-2019)
 Flat No - 5 Chavan Apartment, Near
 Ramath Hotel S.T. Road V.N.Purav
 Marg Chembur Naka Mumbai - 400071
 Tel - 25294238 / 25294247
 GSTIN/UIN: 27AACFL2265L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : laxmihouse@rediffmail.com
 Buyer (Bill to)
VES's Law College
 Chembur Mumbai
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Invoice No. 4242/21/22	Dated 31-Mar-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. Ch No.1920	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fan - Crompton 48" High Speed	8414	18 %	1 Nos	1,737.29	Nos		1,737.29
								CGST
								156.36
								SGST
								156.36
	Less :							Sales Rounded Off
								(-0.01)
	Total			1 Nos				₹ 2,050.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	1,737.29	9%	156.36	9%	156.36	312.72
Total	1,737.29		156.36		156.36	312.72

Tax Amount (in words) : **Indian Rupees Three Hundred Twelve and Seventy Two paise Only**

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **000920110000741**
 Branch & IFS Code : **CHEMBUR & BKID0000009**
 for M/s Laxmi Light House - (from 1-Apr-2019)

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

Authorized Signatory

This is a Computer Generated Invoice



LAXMI LIGHT HOUSE

House of Electrical Goods, Luminaires Lighting Fittings

Dealers In Anchor, Roma, CPL, Leader, MK, Phillips & Sunlight, Finolux, Polycab Wire

Ar Shop No. 5, Chavan Apartment, Near Kamath Hotel,
S. T. Road, V. N. Purav Marg, Chembur Naka, Mumbai - 71.

No. 1920

Date: 31/3/2022

M/s: YES Law College

Quantity	PARTICULARS	Amount	
		Rs.	P.
1 pc	Crompton 48" fan H.S		
GSTIN : 27AACFL2265L1Z5		TOTAL	

Goods once sold will not be taken back.

Receiver's Signature

For LAXMI LIGHT HOUSE





Tax Invoice

Siddhi Steel Furniture Datta Niwas, Quarry Road, Shop No.4, Arrora Compound, Near Jijamata School Bhandup (W) GSTIN/UIN: 27AFMPM3139B1ZL State Name : Maharashtra, Code : 27 Contact : 9821168513,8454890060 , 8097088984 E-Mail : siddhisteelfurniture@yahoo.in www.siddhisteelfurniture.com	Invoice No. SS/21-22/017 Supplier's Ref.	Dated 13-Jan-2022 Other Reference(s)
Buyer V.E.S College Of Law Sindhi Society , Chembur , Mumbai 400071 No GST Number Available State Name : Maharashtra, Code : 27	Buyer's Order No. VESCL/147/2021-22	Dated 25-Oct-2021

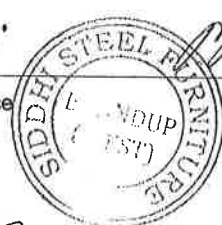
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Two Seater Postform Bench Size : 40" (L) x 34" (W) x 31"(H)	94032090	18 %	260 nos	4,750.00	nos	12,35,000.00
	Sales CGST-9% Sales SGST-9%					9 %	1,11,150.00
						9 %	1,11,150.00
	Bill Details: On Account 14,57,300.00 Dr						
Total				260 nos			₹ 14,57,300.00


Amount Chargeable (in words) E. & O.E
an Rupees Fourteen Lakh Fifty Seven Thousand Three Hundred Only


Company's VAT TIN : **27410126259V**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name : **The Bharat Co-Operative Bank Ltd.**
 A/c No. : **000212100055295**
 Branch & IFS Code: **BCBM0000003**

Customer's Seal and Signature for Siddhi Steel Furniture
 
 Authorised Signatory

Handwritten notes:
 Kindly consider for payment
 subjected to verification of advance group
 till dated with Account Department.
 This is a Computer Generated Invoice



Handwritten notes:
 Recd on. 15/01/2022
 at 12. noon


Handwritten notes:
 Recd all
 Two Seater
 Postform Bench
 as per attch.
 Challan


VIVEKANAND EDUCATION SOCIETY'S

College of Law

V.E.S.

Since 1962

(Affiliated to University of Mumbai, Approved by BCI & Recognised by Govt. of Maharashtra)

Ref. No. : VESCL/147/2021-22

Date : 25/10/2021

To,
SIDDHI STEEL FURNITURE
Shop No.4, Datta Niwas, Quarry Road,
Arora Compound, Bhandup (W),
Mumbai - 400078.

Subject: Order for Purchase of 260 Two Seater Postform Bench.

Dear Sir,

With reference to your quotation and subsequent discussion with the undersigned; we are pleased to place our purchase order for the following items as per the terms and conditions mentioned hereunder.

Sr. No	Particular	Quantity	Rate (Per Unit)	Amount
1	Two Seater Postform Bench Size : 40''(L)x 34''(W)x31''(H)x348 Nos	260	Rs. 4,750/-	12,35,000/-
	Add : 18 % GST			2,22,300/-
	Transportation, Loading and Unloading			Free
	Net Total			14,57,300/-

Total Order: (Fourteen Lacs Fifty Seven Thousand Three Hundred Only)

Terms and Condition:

1. Taxes : 18% GST
2. Payment : 50% as an advance and balance payment immediately after completion of the job.

Kindly make immediate arrangement to supply the above material.
Thanking You,

Varsha Athavle
Dr. Varsha Athavle
I/O PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Tel.: 022 - 25950552 / 25969356

Shop No. 4, Datta Niwas, Quarry Road, Arora Compound,
Near Jijamata High School, Bhandup (W), Mumbai 400 078.
Email: siddhisteelfurniture@yahoo.in | Web: www.siddhisteel.com



■ School Benches ■ Black Board ■ Teacher Table ■ Table & Chair

M/s. V.E.S College of Law, Delivery Challan No.: 55/25-22/36
Sindhi Society, Chembur, Date: 14 Jan 2022
Mumbai 400071 Your Order No.: VESCL/547/2022
Date: 25/10/2021

No.	QUANTITY	PARTICULARS
1	45	Two seater Postform Bench size : 40" (L) X 34" (W) X 33" (H) only frame Shamal 14/1/22 Check By Somesh.

GST No.: 27AFMPM3139B1ZL

Despatch Particulars By [Signature]

Receiver's Signature



Tel.: 022 - 25950552 / 25969356

Shop No. 4, Datta Niwas, Quarry Road, Arora Compound,
Near Jijamata High School, Bhandup (W), Mumbai 400 078.
Email: siddhisteelfurniture@yahoo.in | Web: www.siddhisteel.com



■ School Benches ■ Black Board ■ Teacher Table ■ Table & Chair

M/s. V.E.S College of Law, Delivery Challan No.: SST/22/35
Siddhi Society, Chembur, Date: 14 Jan 2022
Mumbai 400071 Your Order No.: VESCL/147/202122
Date: 25/10/2021

No.	QUANTITY	PARTICULARS
1	1 17	Two Seater Postform Bench Size : 40" (L) X 34" (W) X 31" (H) only frame

Shamel
14/1/22

Check by Samesh

GST No.: 27AFMPM3139B1ZL

Despatch Particulars By

[Signature]



Receiver's Signature

Tel.: 022 - 25950552 / 25969356

Shop No. 4, Datta Nilwas, Quarry Road, Arora Compound,
Near Jijamata High School, Bhandup (W), Mumbai 400 078.
Email: siddhisteelfurniture@yahoo.in | Web: www.siddhisteel.com

Siddhi
Steel Furniture

■ School Benches ■ Black Board ■ Teacher Table ■ Table & Chair

M/s. V.E.S College of Law, Delivery Challan No.: 59/21-22/34
Sindhi Society, Chembur, Date: 12 Jan 2021
Mumbai 400071 Your Order No.: VEBCL/347/2021-22
Date: 25/10/2021

No.	QUANTITY	PARTICULARS
1	48	Two Section Postform Bench Size: 40" (L) X 34" (W) X 33" (H) only frame

Prashant - Check by
Tejas &
Somashekhar
12/1/22

GST No.: 27AFMPM3139B1ZL

Despatch Particulars By



Receiver's Signature

... J22 - 25950552 / 25969356

Shop No. 4, Datta Niwas, Quarry Road, Arora Compound,
Near Jijamata High School, Bhandup (W), Mumbai 400 078.
Email: siddhisteel@yahooin | Web: www.siddhisteel.com

Siddhi
Steel Furniture

■ School Benches ■ Black Board ■ Teacher Table ■ Table & Chair

M/s. V.E.S College of Law, Delivery Challan No.: 30/21-22/33
Siddhi Society, Chembur, Date: 11 Jan 2022
Mumbai 400071 Your Order No.: VESCL/347/2022
Date: 25/10/2022

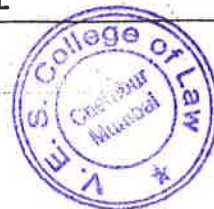
No.	QUANTITY	PARTICULARS
01	48	Two Section Postform Bench Size : 40" (L) x 34" (W) x 32" (H) only frame

Shamal
11/11/2022

Check By Shobha Tai
& Diksha

GST No.: 27AFMPM3139B1ZL

Despatch Particulars By



Receiver's Signature

Tel.: 022 - 25950552 / 25969356

Shop No. 4, Datta Niwas, Quarry Road, Arora Compound,
Near Jijamata High School, Bhandup (W), Mumbai 400 078.
Email: siddhisteelfurniture@yahoo.in | Web: www.siddhisteel.com

siddhi
Steel Furniture

■ School Benches ■ Black Board ■ Teacher Table ■ Table & Chair

M/s. V.E.S College of Law, Delivery Challan No.: 53/25/22/32
Sindhi Society, Chembur, Date: 8 Jan 2022
Mumbai 400 071 Your Order No.: VESCL/147/2021-22
Date: 25/10/2021

No.	QUANTITY	PARTICULARS
01	$\frac{kg + 5}{53}$	Two Sinter Postform Bench Size : 40" (L) X 34" (W) X 32" (H) only frame

Shamaf
8/1/22
check By somesh

GST No.: 27AFMPM3139B1ZL



Despatch Particulars By

[Signature]

Receiver's Signature

Tel.: 022 - 25950552 / 25969356

Shop No. 4, Datta Niwas, Quarry Road, Arora Compound,
Near Jijamata High School, Bhandup (W), Mumbai 400 078.
Email: siddhisteelfurniture@yahoo.in | Web: www.siddhisteel.com

Siddhi
Steel Furniture

■ School Benches ■ Black Board ■ Teacher Table ■ Table & Chair

M/s. V.F.S College of Law, Delivery Challan No. 35/35/22/31
Siddhi Society, Chembur, Date: 6 / 07 / 2022
Mumbai 400 078 Your Order No.: VFSC/147/2022
Date: 25/10/2022

No.	QUANTITY	PARTICULARS
01	48	Two Seater Postform Bench Size: 40" (L) X 34" (W) X 31" (H)

Shamel
06/1/22
Check by Tejas

GST No.: 27AFMPM3139B1ZL

Despatch Particulars By



Receiver's Signature

Tel.: 022 - 25950552 / 25969356

Shop No. 4, Datta Nilwas, Quarry Road, Arora Compound,
Near Jijamata High School, Bhandup (W), Mumbai 400 078.
Email: siddhisteel@yadoo.in | Web: www.siddhisteel.com

Siddhi
Steel Furniture

■ School Benches ■ Black Board ■ Teacher Table ■ Table & Chair

M/s. V.P.S College of Law, Delivery Challan No.: 35/31-22/30
Sandhe Society, Chembur, Date: 05/03/2022
Mumbai 400 071 Your Order No.: VPSCL/47/2021-2
Date: 25/10/2021

No.	QUANTITY	PARTICULARS
01		Two Sater Posiform Bench Size: 40" (L) X 34" (W) X 32" (H)
1)	260	Top siz 14 X 40
2)	260	Seat siz 12 X 40
3)	260	Back siz 7 X 40
4)	260	Forem+ siz 8 X 40
5)	260	salessa siz 10 X 36
	1300	No Jettle

GST No.: 27AFMPM3139B1ZL

Despatch Particulars By

[Signature]



Receiver's Signature

Shamal
05/11/2022
Check By Freshment

■ School Benches ■ Black Board ■ Teacher Table ■ Table & Chair

Shop No. 4, Datta Niwas, Quarry Road, Arora Compound, Near Jijamata High School,
Bhandup (W), Mumbai - 400 078. Mob.: 84548 90060 / ~~98211 68513~~ / 98211 68513
Email: siddhisteelfurniture@yahoo.in | Web: www.siddhisteel.com

Siddh
Steel Furniture

Date: 23/10/2021

GSTIN :27AFMPM3139B1ZL

To,
The Principal,
VES College Of Law,
Chembur, Mumbai 400071

SUB: PROFORMA INVOICE FOR BENCH

Sr.No.	Particular	Quantity	Rate (per unit)	Amount
1.	Two Seater Postform Bench Size : 40"(L) x 34"(W) x 31"(H) 348 Nos	348 260	Rs.4,750	1235000/- Rs.16,53,000/- ✓
	18% GST			222300/- Rs.2,97,540/- ✓
	Transportation, Loading and Unloading			Free
	Net Total			1457300/- Rs.19,50,540/- ✓

TERMS AND CONDITIONS:

Payment: 50% as an advance and balance payment immediately after completion of the job.
We hope above rates will match your requirements
Kindly do needful and oblige.
Expecting positive reply in our favour.

Thanking you

For SIDDHISTEEL FURNITURE,
M. Malvankar
Proprietor.

Mr. Nandakishor Malvankar



Date: 14/10/2021

To,
The Principal,
VES College Of Law,
Chembur, Mumbai 400071

SUB:-QUOTATION FOR COLLEGE FURNITURE

Respected sir,

We are very much pleased to quote our rates for your following requirement.

Sr. No.	Particulars	Rate (per unit)
✓ 1.	Three feet Postform Bench Size: 36" (L) x 30" (W) x 31" (H)	Rs.4,400/- 4,200/-
✓ 2.	Three feet Six Inch Postform Bench Size: 42 ⁴⁰ " (L) x 30" (W) x 31" (H)	Rs.4,950/- 4,750 4,750/-
✗ 3.	Three feet Laminate Bench Size: 36" (L) x 30" (W) x 31" (H)	Rs.3,900/-
✗ 4.	Three feet Six Inch Laminate Bench Size: 42" (L) x 30" (W) x 31" (H)	Rs.4,450/-

SPECIFICATION:

Dimension

A. Width for 42" Length

Writing Pad : 14" x 42"
 Seating Pad : 12" x 42"
 Book Shelf : 10" x 38"
 Front : 08" x 38"
 Back Rest : 07" x 42"

Rate ann.

M. S.
27/10



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Laxmi Light House - (from 1-Apr-2019)
 No - 5 Chavan Apartment, Near
 Math Hotel S.T. Road V.N.Purav
 Chembur Naka Mumbai - 400071
 Tel : 25294238 / 25294247
 GSTIN/UIN: 27AACFL2265L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : laxmihouse@rediffmail.com

Invoice No. 0422/21/22	Dated 4-Jun-2021
Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s) Ch No.245
Terms of Delivery	

Buyer
VES's Law College
 Chembur Mumbai
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fan - Crompton 48" High Speed	8414	18 %	3 Nos	1,588.98	Nos		4,766.94
								CGST
								SGST
								Sales Rounded Off
								429.02
								429.02
								0.02
								Total
				3 Nos				₹ 5,625.00

Bill Details:

New Ref 0422/21/22 5,625.00 Dr

Amount Chargeable (in words) **Indian Rupees Five Thousand Six Hundred Twenty Five Only** E. & O.E

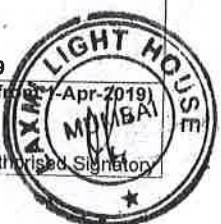
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	4,766.94	9%	429.02	9%	429.02	858.04
Total	4,766.94		429.02		429.02	858.04

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty Eight and Four paise Only**

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

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **000920110000741**
 Branch & IFS Code: **CHEMBUR & BKID0000009**
 for M/s Laxmi Light House - (from 1-Apr-2019)

Customer's Seal and Signature



This is a Computer Generated Invoice

MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-2122-2323
Delivery Challan No(s) : MS-DC-2122-1967		INVOICE DATE 12-2-2022
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	White Board 4x8 Ceramic Steel	96100000	5 Pcs	9,920.00	Pcs	18	49,600.00
			5 Pcs	TOTAL			49,600.00

Indian Rupees Fifty Eight Thousand Five Hundred Twenty Eight Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	4,464.00
SGST	4,464.00
IGST	
Round Off (Sales)	
Grand Total	58,528.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	49,600.00	9%	4,464.00	9%	4,464.00	8,928.00
Total:	49,600.00		4,464.00		4,464.00	8,928.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Twenty Eight Only**

Our Banker : Bank of Baroda - 3062, Branch : , A/c Number : , IFSC/RTGS Code :

For Maharashtra Stationers (20-22) - (from 1-Apr-2020)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



INVOICE

VES College of Law Sindhi Society, Chembur, Mumbai 400071 GSTIN/UIN: 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 E-Mail : veslaw09@rediffmail.com	Invoice No. 87	Dated 16-Mar-22
Consignee (Ship to) VES College of Law Sindhi Society, Chembur, Mumbai 400071 e-mail : veslaw09@rediffmail.com GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Supplier Invoice No. & Date. Other References	
Supplier (Bill from) SIDDHI STEEL FURNITURE State Name : Maharashtra, Code : 27		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Furniture & Fixture A/C (BLS)				7,12,500.00
2	Input CGST				64,125.00
3	Input SGST				64,125.00
Total					₹ 8,40,750.00

Amount Chargeable (in words) **₹ 8,40,750.00**
Indian Rupees Eight Lakh Forty Thousand Seven Hundred Fifty Only *E. & O.E*

Company's GSTIN/UIN : Company's TIN/Sales Tax No. : Buyer's VAT TIN : Company's CST No. : Buyer's CST No. : Buyer's PAN : AAATV2239C	for SIDDHI STEEL FURNITURE Authorised Signatory
--	---



MEDICLAIM
POLICY

ACADEMIC YEAR
2021-2022

**Non Teaching Staff Mediclaim Policy Details Paid by the Employer
F Y 2021-2022**

Sr. No.	Name Of Staff	Amount
1	Prerana S. Bhandari	11021
2	Shamal Y. Patil	7705
3	Swati S. Sutar	7705
4	Tejas D. Mayekar	7705
5	Somesh B. Ghandat	7705
		41841



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 249

Dated : 23-Mar-22

Particulars	Amount
Account : Staff Insurance	11,021.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103818 paid to Jankalyan Sahakari Bank for NEFT to Oriental Insurance Co. for renewal of Medicliam policy of Mrs. Prerana Suresh Singh Bhandari	
Amount (in words) : Indian Rupees Eleven Thousand Twenty One Only	
	₹ 11,021.00

Receiver's Signature:



Authorised Signatory

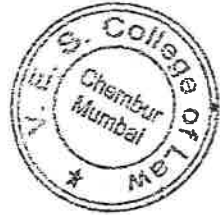


NEFT

28/03/2022

201821452000010

Part Name	Bank Holder Name	Bank Name	Bank A/C Number	IFSC code	Amount
THE ORIENTAL INSURANCE CO. LTD., BELAPUR	THE ORIENTAL INSURANCE CO. LTD., BELAPUR	HDFC BANK LTD	OICL131601VIVEKANAND	HDFC0000240	11021
					11021



Vijay Anand
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



*Received
28/3/2022*



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 253

Dated : 30-Mar-22

Particulars	Amount
Account : Staff Insurance - BLS	7,705.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103825 paid to Jankalyan Sahakari Bank Ltd for NEFT to Oriental Insurance Company Limited for new medical insurance policy premium of Ms. Swati Sutar as per attached list	
Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Five Only	
	₹ 7,705.00

Receiver's Signature:



Authorised Signatory



NEFT

2018214846600021

30/03/2022

Part Name	Bank Holder Name	Bank Name	Bank A/C Number	IFSC code	Amount
THE ORIENTAL INSURANCE CO. LTD., BELAPUR	THE ORIENTAL INSURANCE CO. LTD., BELAPUR	HDFC BANK LTD	OICL131601VIVEKANAND	HDFC0000240	7705
					7705



Wathavale
V/C PRINCIPAL
V.E.S. College of Law
Sinhli Society, Chembur, Mumbai



*Received
20/3/22*



THE ORIENTAL INSURANCE COMPANY LIMITED
Regd. Office: Oriental House, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi-110 002
CIN No. U66010DL1947GOI007158
**ORIENTAL INSURANCE BANK SAATHI POLICY - GROUP
RATING CHART-INCLUSIVE OF GST**

PREMIUM PER FAMILY(IN INR)					
PLAN	SUM INSURED/AGE BAND	18-40	41-50	51-60	ABOVE-60
A	200000	7705	11021	12702	18938
A	300000	9440	14367	16421	25028
A	400000	10578	16914	19192	29684
A	500000	11615	18624	21093	34890
PREMIUM PER FAMILY(IN INR)					
B	600000	13218	21055	23016	38166
B	800000	14545	22878	25130	42013
B	1000000	16566	24788	27101	44996
B	1500000	21694	32962	37322	62665
B	2000000	25320	37469	43896	73106
B	2500000	28951	42082	50262	83529
PREMIUM IS IN INDIAN RUPEE					
PREMIUM IS TO BE CHARGED BASED ON HTE AGE OF THE PROPOSER ACCOUNTHOLDER					
PREMIUM IS INCLUSIVE OF GST					
ABOVE PREMIUM IS FOR A FAMILY OF UPTO FIVE(5) MEMBERS					



दि ओरिएण्टल इन्श्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government of India Undertaking)
Reason: Signing Policy for OICL

ORIENTAL INSURANCE BANK SAATHI POLICY -GROUP POLICY SCHEDULE
UIN:OICHLGP22026V012122

Policy No. : 131601/48/2022/1857 Prev. Policy No. : 131102/48/2021/7782
Cover Note No. : - Cover Note Date : -
Insured's Code : 72404164 Issue Office Code : 131601
Insured's Name : MRS. PRERANA SURESHSINGH BHANDARI (GSTIN: 0) Issue Office Name : BO BELAPUR (GSTIN: 27AAACT0627R4ZW)
Address : 144/4894, 'A' WING, ASHAPURTI CHS LTD., NEHRU NAGAR, KURLA-EAST, MUMBAI-400024 Address : VINDHYA COMMERCIAL COMPLEX 4TH FLR, SEC-11, PLOT NO-1 CBD BELAPUR, NAVI MUMBAI MUMBAI MAHARASHTRA 400614
Tel./Fax/Email : MUMBAI-400024 prerana.bhandari@ves.ac.in Tel./Fax/Email : 27575336/27 // 27575336 / vivek.smit@orientalinsurance.co.in;131601@orientalinsurance.co.i

Agent/Broker Details

Dev.Off.Code : NH0000000008
Agent/Broker : BC0000003007 PNB Mumbai Chembur (007700)
Address : 359, Jai Sai Building, MDS Marg, Near Diamond Garden, Chembur, Mumbai 400 071, MUMBAI, MAHARASHTRA, 400071
Tel/Fax/Email : 25221331//bo0077@pnb.co.in

Period of Insurance : FROM 00:00 ON 30/03/2022 TO MIDNIGHT OF 29/03/2023

Collection No. & Dt. : DC_ INDCSH 9253002471 - 29/03/2022 GST INVOICE NO : 2720825501 UIN : 0
Gross Premium : 9,340 GST : 1,682 Stamp Duty : .5 Total : 11,022

Co-insurance Details : NIL

Base Policy details for each insured person:

TPA Details :

TPA ID : YA0000000371
Health Insurance TPA
TPA Name : Majestic Omnia Building, 2nd floor A-110, Sector -4
TPA Address : NOIDA NOIDA 201301
Toll Free No : 1800 102 3600
FAX No : 011 49043399
Telephone No : 1800 102 3600

RISK DETAILS

Name of Primary Insured	Account No.	Age	Sum Insured	Plan Type	Number of Dependents
MRS. PRERANA S. BHANDARI	0077000102370311	46	200000	PLAN A	3

Place : MUMBAI
Date : 29/03/2022



IRDA-REGNO:556

For and on behalf of
The Oriental Insurance Company Limited



This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

Page 1 of 4

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Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

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www.orientalinsurance.org.in

1. 1800118485 - Toll Free Number

Stamp Duty of Rs. ... is paid as provided under Article 47 of Indian Stamp Act, 1899 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide order of Addl. Controller of Stamps, Mumbai at General Stamp Office, Fort, Mumbai - 400001, vide his order No. LOA/CSD/203/2021/Validity Period Dt. 03/12/2021 to Dt. 31/12/2023/4996 Date 02/12/2021



Attached to and forming part of policy number 131601/48/2022/1857

Particulars of the Persons covered:

Sr. No	Name of The Persons	Gender (M/F/TG)	Date of Birth	Age	Relationship With Proposer	Pre-Existing Disease/Ailment, if Any
1	MRS. PRERANA S. BHANDARI	FEMALE	05-JUN-75	46	Self	
2	MR. SURESHSINGH J. BHANDARI	MALE	24-MAR-72	50	Spouse Employed	
3	SNEHA S. BHANDARI	FEMALE	06-DEC-04	17	Dependant Child	
4	ANISH S. BHANDARI	MALE	05-OCT-07	14	Dependant Child	

Nominee Details

Name Of the Nominee	Relationship With the Insured	Age Of the Nomine	M/F/TG*
MR. SURESHSINGH J. BHANDARI	Spouse Employed	50	MALE

Total Premium In Words : Indian Rupees Eleven Thousand Twenty-Two Only

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.

In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

The policy shall pay for hospitalization expenses for medical/surgical treatment taken as an in-patient or day care at any Nursing Home/Hospital in INDIA as defined in the policy.

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

"We at Oriental continuously strive to ensure that you get the best possible treatment from our network hospitals. Please contact your TPA or any of the Oriental offices for our preferred hospitals in your area before going for a treatment. This will help us serve you in the best possible manner"

Policy History Data

Policy No.	Period From	Period To	Insurer Name	Sum Insured
121500/48/2016/4007	30-MAR-16	29-MAR-17	The Oriental Insurance Company Ltd.	100000

Place : MUMBAI

Date : 29/03/2022



IRDA REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

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In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.



CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

Page 2 of 4

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Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

दि ओरिएण्टल इन्शोरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government of India Undertaking)
Reason: Signing Policy for OICL

Attached to and forming part of policy number 131601/48/2022/1857

121500/48/2017/3975	30-MAR-17	29-MAR-18	The Oriental Insurance Company Ltd.	100000
121500/48/2018/3419	30-MAR-18	29-MAR-19	The Oriental Insurance Company Ltd.	100000
121500/48/2019/3639	30-MAR-19	29-MAR-20	The Oriental Insurance Company Ltd.	100000
121500/48/2020/3703	30-MAR-20	29-MAR-21	The Oriental Insurance Company Ltd.	100000
131102/48/2021/7782	30-MAR-21	29-MAR-22	The Oriental Insurance Company Ltd.	100000

Claim History Data

Policy No.	Claimant Name	Claim No.	Claim OS	Claim Paid
131102/48/2021/7782	MRS. PRERANA SURESHSINGH	131102/48/2022/00000436	.00	10,00,00.00

1. Claim Intimation: (i) Within 24 hours from the date of emergency hospitalization/ Cashless Home care treatment. (ii) At least 48 hours prior to admission in Hospital in case of a planned Hospitalization.
2. Submission of claim documents: Reimbursement of Hospitalisation/Pre-Hospitalisation: 30 Days & Post Hospitalisation: 15 Days. For Reimbursement of Home Care Expenses: 30 Days from completion of home care treatment.
3. For complete details please refer policy document.
4. The Company shall settle or reject a claim, as the case may be, within 30 days from the date of receipt of last necessary document.

Entered By : Mr PARATE PURUSHOTTAM J.

Examined By : MRS .M.K.NAIK

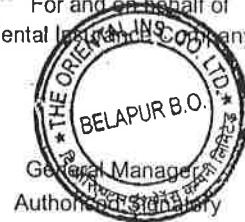
Policy Printed By :505030

IP :

Policy Printed On : 29-MAR-22 13:11:46

MAC :

For and on behalf of
The Oriental Insurance Company Limited



Place : MUMBAI

Date : 29/03/2022



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

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In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

Page 3 of 4

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CIN - "U66010DI1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - New Toll Free Number

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दि ओरिएण्टल इश्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



This Document is Digitally Signed

THE ORIENTAL INSURANCE COMPANY LIMITED
(A Government Undertaking of India)
Reason: Signing Party for OICL

Attached to and forming part of policy number 131601/48/2022/1857

BHANDARI

DISCLAIMER OF CLAIM: If the Company disclaims liability and communicates in writing to the Insured in respect of the claim and such claim has not within 12 calendar months from the date of such disclaimer been made the subject matter of a suit in a Court of law, then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

GRIEVANCE REDRESSAL: When the Company repudiates a claim if not payable under the policy, the Company shall communicate the reasons for repudiation in writing to the Insured. In case of any grievance related to the policy or a claim there under, the Insured shall have the right to appeal / approach the Customer Service Department of the Company at its policy issuing office, concerned Divisional Office, concerned Regional Office or of the Head Office, situated at A-25/27, Asaf Ali Road, New Delhi-110002. E-mail id is csd@orientalinsurance.co.in. Exclusive e-mail id for grievance redressal of senior citizens is oichealthservice@orientalinsurance.co.in.

If the insured is not satisfied with the reply of the Customer Service department under above, he may register complaint with IRDAI at www.igms.irda.gov.in, or at 1800 4254 732; or approach Insurance Ombudsman, established by the Central Government for redressal of grievance.

In witness whereof the undersigned being authorized by and on behalf of the Company has/have herein to set his/their hands at : (GSTIN:) on.



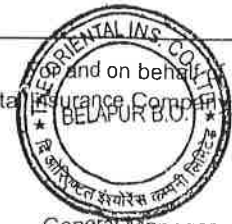
Place : MUMBAI



IRDA-REGNO-556

Date : 29/03/2022

The Oriental Insurance Company Limited



General Manager

Authorised Signatory

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In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

Page 4 of 4

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1. 1800118485 - Toll Free Number

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MUMBAI , MUMBAI , 400614
GST NO : 27AAACT0627R4ZW**

RECEIPT

Office Code & Name	: 131601 - BO BELAPUR	Bank Code	: 9100(C-131601-01)
Collection No.	: 51-01/9253002471	Posted Doc No.	: 9253002470
Collection Date	: 29/03/2022 13:11	Posted Doc Dt..	: 29/03/2022
Received with thanks From Sh./Smt./ M/s.	: MRS. PRERANA SURESHSINGH BHANDARI		
The Sum of	: Indian Rupees Eleven Thousand Twenty-Two Only		
Towards the following	: Premium collections		

Sl No.	Dept. Code	Policy No.	Policy Status	End/Ren/Dec/Claim No.	Dev. Off. Code	Source Code	Amount Collected	C/D	GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrument No.	Instr. Dt. Exp. Dt.
1	48	2022/1857	New Policy		NH0000000008	BC00000 03007	11,021.00	C	5083	AC0000002350	DC_I_IN D			R01821452 0000012	28/03/2022
2	48	2022/1857	New Policy		NH0000000008	BC00000 03007	1.00	C	5083	AC0000002350	CSH				
Total							11,022.00								

GST : Rs. 1682

GST NO Of Insured : 0

GST NO Of Insured : 0

Policy Type / Zone : ORIENTAL INSURANCE BANK SAATHI POLICY-GROUP ORIENTAL INSURANCE BANK SAATHI POLICY-GROUP



FOR THE INSURANCE COMPANY



Cashier / Authorised Signatory

Note : For Payment by cheque , receipt will be valid subject to realisation of Cheque

दि ओरिएण्टल इन्शुरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED
(A Government of India Undertaking)

GENL - 54

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2. 011 23706485 - New Toll Free Number

पंजीकृत कार्यालय : ओरिएण्टल हाउस, पी. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

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(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government Undertaking)
Date: Thu, Mar 31, 2022, 15:46:32 IST
Location: New Delhi, India
Reason: Signing Policy for OICL

Attached to and forming part of policy number 131601/48/2022/1953

Particulars of the Persons covered:

Sr. No	Name of The Persons	Gender (M/F/TG)	Date of Birth	Age	Relationship With Proposer	Pre-Existing Disease/Ailment, if Any
1	SHAMAL YATIN PATIL	FEMALE	09-APR-81	40	Self	NIL
2	YATIN RAMCHANDRA PATIL	MALE	15-JUN-76	45	Spouse Employed	NIL
3	GRISHMA YATIN PATIL	FEMALE	13-JUL-06	15	Dependant Child	NIL

Nominee Details

Name Of the Nominee	Relationship With the Insured	Age Of the Nomine	M/F/TG*
YATIN RAMCHANDRA PATIL	Spouse Employed	45	MALE

Total Premium In Words : Indian Rupees Seven Thousand Seven Hundred Six Only

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.

In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

The policy shall pay for hospitalization expenses for medical/surgical treatment taken as an in-patient or day care at any Nursing Home/Hospital in INDIA as defined in the policy.

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

"We at Oriental continuously strive to ensure that you get the best possible treatment from our network hospitals. Please contact your TPA or any of the Oriental offices for our preferred hospitals in your area before going for a treatment. This will help us serve you in the best possible manner"

Policy History Data

Policy No.	Period From	Period To	Insurer Name	Sum Insured
Claim History Data				
Policy No.	Claimant Name	Claim No.	Claim OS	Claim Paid

Place : MUMBAI

Date : 31/03/2022



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

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General Manager
Authorised Signatory

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CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
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a Undertaking)

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(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government of India Undertaking)
Date: 31-Mar-22 15:46:32 IST
Reason: Signing Policy for OICL

This Document is Digitally Signed

ed to and forming part of policy number 131601/48/2022/1953

AIMER OF CLAIM: If the Company disclaims liability and communicates in writing to the Insured in respect of the and such claim has not within 12 calendar months from the date of such disclaimer been made, the subject matter of a a Court of law, then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be irable hereunder.

ANCE REDRESSAL: When the Company repudiates a claim if not payable under the policy, the Company shall unicate the reasons for repudiation in writing to the Insured. In case of any grievance related to the policy or a claim under, the Insured shall have the right to appeal / approach the Customer Service Department of the Company at its issuing office, concerned Divisional Office, concerned Regional Office or of the Head Office, situated at A-25/27, Asaf ad, New Delhi-110002. E-mail id is csd@orientalinsurance.co.in. Exclusive e-mail id for grievance redressal of senior is oichealthservice@orientalinsurance.co.in.

Insured is not satisfied with the reply of the Customer Service department under above, he may register complaint with at www.igms.irda.gov.in, or at 1800 4254 732; or approach Insurance Ombudsman, established by the Central nment for redressal of grievance.

less whereof the undersigned being authorized by and on behalf of the Company has/have herein to set his/their hands (STIN;) on.

im Intimation: (i) Within 24hours from the date of emergency hospitalization/ Cashless Home care treatment. (ii) least 48 hours prior to admission in Hospital in case of a planned Hospitalization.
omission of claim documents: Reimbursement of Hospitalisation/Pre-Hospitalisation: 30 Days & Post ospitalisation: 15 Days. For Reimbursement of Home Care Expenses: 30 Days from completion of home care treatment.
complete details please refer policy document.
Company shall settle or reject a claim, as the case may be, within 30 days from the date of receipt of last ecessary document.

d By : MRS .M.K.NAIK

ned By : THALE PRATIBHA

Printed By :505030

IP :

Printed On : 31-MAR-22 15:46:33

MAC :

For and on behalf of
The Oriental Insurance Company Limited



General Manager
Authorised Signatory



1: MUMBAI

2: 31/03/2022



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For and on behalf of
The Oriental Insurance Company Limited



General Manager
Authorised Signatory

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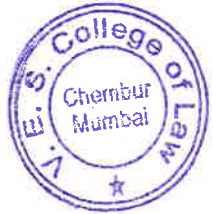
GST NO : 27AAACT0627R4ZW

RECEIPT

Office Code & Name : 131601 - BO BELAPUR Bank Code : 9100(C-131601-01)
Collection No. : 51-01/9253002500 Posted Doc No. : 9253002499
Collection Date : 31/03/2022 15:45 Posted Doc Dt.. : 31/03/2022
Received with thanks From Sh./Smt./ M/s. : SHAMAL YATIN PATIL
The Sum of : Indian Rupees Thirty-Four Thousand One Hundred Thirty-Six Only
Towards the following : Premium collections

Sl No.	Dept. Code	Policy No.	Policy End/Status	Ren/Dec/Claim No.	Dev. Off. Code	Source Code	Amount Collected	C/D	GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrument No.	Instr. Dt. Exp. Dt.	
1	48	2022/1952	New Policy		NH0000000008	BC000003007	3,313.00	C	5083	AC0000002350	DC_I_IN D			R018214540000022	30/03/2022	
2	48	2022/1952	New Policy		NH0000000008	BC000003007	4,393.00	C	5083	AC0000002350	DC_I_IN D			R018214540000022	30/03/2022	
3	48	2022/1953	New Policy		NH0000000008	BC000003007	7,706.00	C	5083	AC0000002350	DC_I_IN D			R018214540000022	30/03/2022	
4	48	2022/1951	New Policy		NH0000000008	BC000003007	7,706.00	C	5083	AC0000002350	DC_I_IN D			R018214540000022	30/03/2022	
5	48	2022/1950	New Policy		NH0000000008	BC000003007	7,706.00	C	5083	AC0000002350	DC_I_IN D			R018214540000022	30/03/2022	
6	48	2022/1952	New Policy		NH0000000008	BC000003007	3,312.00	C	5071	AC0000002350	DC_I_IN D			R018214540000022	30/03/2022	
Total							34,136.00									

GST : Rs. 4704
 GST NO Of Insured : 0
 GST NO Of Insured : 0
 GST NO Of Insured : 0
 GST NO Of Insured : 0
 GST NO Of Insured : 0
 Policy Type / Zone : ORIENTAL INSURANCE BANK SAATHI POLICY-GROUP ORIENTAL



Cashier / Authorised Signatory

INSURANCE COMPANY LTD

THE ORIENTAL INSURANCE COMPANY LIMITED
(A Government of India Undertaking)

दि ओरिएण्टल इश्योरेंस कम्पनी लिमिटेड
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(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED
(A Government of India Undertaking)

BO : BELAPUR VINDHYA COMMERCIAL COMPLEX , 4TH FLR, SECTOR 11, PLOT NO-11, CBD BELAPUR, MUMBAI , MUMBAI , 400614

GST NO : 27AAACT0627R4ZW

RECEIPT

INSURANCE BANK
SAATHI POLICY-
GROUP
ORIENTAL
INSURANCE BANK
SAATHI POLICY-
GROUP
ORIENTAL
INSURANCE BANK
SAATHI POLICY-
GROUP
ORIENTAL
INSURANCE BANK
SAATHI POLICY-
GROUP

Note : For Payment by cheque , receipt will be valid subject to realisation of Cheque



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
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CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees

दि ओरिएण्टल इन्श्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government of India Undertaking)

Reason: Signing Policy for OICL

ORIENTAL INSURANCE BANK SAATHI POLICY -GROUP POLICY SCHEDULE
UIN:OICHLGP22026V012122

Policy No. : 131601/48/2022/1952	Prev. Policy No. : -
Cover Note No. : -	Cover Note Date : -
Insured's Code : 154928909	Issue Office Code : 131601
Insured's Name : SWATI SOMNATH SUTAR (GSTIN: 0)	Issue Office Name : BO BELAPUR (GSTIN: 27AAACT0627R4ZW)
Address : SAMRAT ASHOK NAGAR NO.- 2,OPP.NAVJEEVAN SOCIETY,R.C.MARG,CHEMBUR,MUMBAI-400074.	Address : VINDHYA COMMERCIAL COMPLEX, 4TH FLR, SEC-11, PLOT NO-1 CBD BELAPUR, NAVI MUMBAI, MUMBAI MAHARASHTRA 400074.
Tel./Fax/Email : 7 / 9967281050 / Mumbai@orientalinsurance.co.in	Tel./Fax/Email : 27575336/27 / 27575336 / vivek.smit@orientalinsurance.co.in

Stamp Duty of Rs. _____/- is paid as provided under Article 47 of Indian Stamp Act, 1899 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide order of Addl. Controller of Stamps, Mumbai at General Stamp Office, Fort, Mumbai - 400001, vide his order No. LOA/CSD/203/2021/29211/ Validity Period Dt. 03/12/2021 to Dt. 31/12/2023/4996 Date: 02/11/2021 GRN No. MH009412502202102M RBI Date : 07/12/2021 & GRAS Detace No. 0004502208202122 Date : 07/12/2021

Agent/Broker Details

Dev.Off.Code : NH0000000008
Agent/Broker : BC0000003007 PNB Mumbai Chembur (007700)
Address : 359, Jai Sai Building, MDS Marg, Near Diamond Garden, Chembur, Mumbai 400 071, MUMBAI, MAHARASHTRA, 400071
Tel/Fax/Email : 25221331//bo0077@pnb.co.in

Period of Insurance : FROM 15:00 ON 31/03/2022 TO MIDNIGHT OF 30/03/2023
Collection No. & Dt. : DC_I_IND 9253002500 - 31/03/2022 GST INVOICE NO :2720835032 UIN :0
Gross Premium : 6,530 GST : 1,176 Stamp Duty : .5 Total : 7,706
Co-insurance Details : NIL

Base Policy details for each insured person:

TPA Details :

TPA ID : YA0000000371
Health Insurance TPA
TPA Name : Majestic Omnia Building, 2nd floor A-110, Sector -4
TPA Address : NOIDA
NOIDA 201301
Telephone No : 1800 102 3600
Toll Free No : 1800 102 3600
FAX No : 011 49043399

RISK DETAILS

Name of Primary Insured	Account No.	Age	Sum Insured	Plan Type	Number of Dependents
SWATI SOMNATH SUTAR	0883100100001651	28	200000	PLAN A	0

Place : MUMBAI

Date : 31/03/2022



IRDA-REGNO-556

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

Page 1 of 3

IRDA Registered and now selected policies online at www.orientalinsurance.org.in

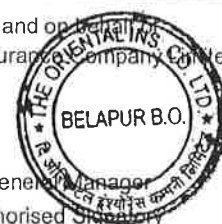
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

Eastern - 800 pkts x 500 = 4,00,000 sheets / August - 2021 (S. S. Maplitho 80 gsm)
www.orientalinsurance.org.in

CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number





Attached to and forming part of policy number 131601/48/2022/1952

Particulars of the Persons covered:

Sr. No	Name of The Persons	Gender (M/F/TG)	Date of Birth	Age	Relationship With Proposer	Pre-Existing Disease/Ailment, if Any
1	SWATI SOMNATH SUTAR	FEMALE	30-APR-93	28	Self	NIL

Nominee Details

Name Of the Nominee	Relationship With the Insured	Age Of the Nomine	M/F/TG*
SOMNATH KERBA SUTAR		74	MALE

Total Premium In Words : Indian Rupees Seven Thousand Seven Hundred Six Only

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.

In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

The policy shall pay for hospitalization expenses for medical/surgical treatment taken as an in-patient or day care at any Nursing Home/Hospital in INDIA as defined in the policy.

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

"We at Oriental continuously strive to ensure that you get the best possible treatment from our network hospitals. Please contact your TPA or any of the Oriental offices for our preferred hospitals in your area before going for a treatment. This will help us serve you in the best possible manner"

Policy History Data

Policy No.	Period From	Period To	Insurer Name	Sum Insured
Claim History Data				

Policy No.	Claimant Name	Claim No.	Claim OS	Claim Paid
DISCLAIMER OF CLAIM: If the Company disclaims liability and communicates in writing to the Insured in respect of the claim and such claim has not within 12 calendar months from the date of such disclaimer been made the subject matter of a suit in a Court of law, then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.				

Place : MUMBAI

Date : 31/03/2022



IRDA-REGNO-556



For and on behalf of
The Oriental Insurance Company Limited



This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

General Manager
Authorised Signatory

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

Page 2 of 3

IRDA Regd. Office : 550, Naraina, New Delhi and renew selected policies online at www.orientalinsurance.org.in
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

IMITED

दि ओरिएण्टल इन्शुरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government Undertaking)
Date: 31-Mar-22 15:55:37
Location: New Delhi
Reason: Signing Policy for OICL

Attached to and forming part of policy number 131601/48/2022/1952

GRIEVANCE REDRESSAL: When the Company repudiates a claim if not payable under the policy, the Company shall communicate the reasons for repudiation in writing to the Insured. In case of any grievance related to the policy or a claim there under, the Insured shall have the right to appeal / approach the Customer Service Department of the Company at its policy issuing office, concerned Divisional Office, concerned Regional Office or of the Head Office, situated at A-25/27, Asaf Ali Road, New Delhi-110002. E-mail id is csd@orientalinsurance.co.in. Exclusive e-mail id for grievance redressal of senior citizens is oidhealthservice@orientalinsurance.co.in.

If the insured is not satisfied with the reply of the Customer Service department under above, he may register complaint with IRDAI at www.igms.irda.gov.in, or at 1800 4254 732; or approach Insurance Ombudsman, established by the Central Government for redressal of grievance.

In witness whereof the undersigned being authorized by and on behalf of the Company has/have herein to set his/their hands at : (GSTIN:) on.

1. Claim Intimation: (i) Within 24hours from the date of emergency hospitalization/ Cashless Home care treatment. (ii) At least 48 hours prior to admission in Hospital in case of a planned Hospitalization.
2. Submission of claim documents: Reimbursement of Hospitalisation/Pre-Hospitalisation: 30 Days & Post Hospitalisation: 15 Days. For Reimbursement of Home Care Expenses: 30 Days from completion of home care treatment.
3. For complete details please refer policy document.
4. The Company shall settle or reject a claim, as the case may be, within 30 days from the date of receipt of last necessary document.

Entered By : MR. MANGALDAS M TAMBE

Examined By : THALE PRATIBHA

Policy Printed By :505030

IP :

Policy Printed On : 31-MAR-22 15:55:37

MAC :

For and on behalf of
The Oriental Insurance Company Limited



General Manager
Authorised Signatory



Place : MUMBAI

Date : 31/03/2022



IRDA-REGNO-556

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

IRDA Regd. No. 556 New you can buy and renew selected policies online at www.orientalinsurance.org.in

Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

For and on behalf of
The Oriental Insurance Company Limited



General Manager
Authorised Signatory

Page 3 of 3

GENL - 54

Eastern - 800 pkts x 500 = 4,00,000 sheets / August - 2021 (S. S. Mapliitho 80 gsm)
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CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number

दि ओरिएण्टल इश्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government Undertaking)
Reason: Signing Policy for OICL

ORIENTAL INSURANCE BANK SAATHI POLICY -GROUP POLICY SCHEDULE
UIN:OICHLGP22026V012122

Policy No. : 131601/48/2022/1951	Prev. Policy No. : -
Cover Note No. : -	Cover Note Date : -
Insured's Code : 154926864	Issue Office Code : 131601
Insured's Name : TEJAS DATTARAM MAYEKAR (GSTIN: 0)	Issue Office Name : BO BELAPUR (GSTIN: 27AAACT0627R4ZW)
Address : ROOM NO.-231,AYODHYA NAGAR,SWARAJYA SOCIETY,VASHI NAKA,CHEMBUR,MUMBAI-400074.	Address : VINDHYA COMMERCIAL COMPLEX 4TH FLR, SEC-11, PLOT NO-1 CBD BELAPUR, NAVI MUMBAI MUMBAI MAHARASHTRA 400606
Tel./Fax/Email : MUMBAI MAHARASHTRA 400074 tejasmayekar58@gmail.com	Tel./Fax/Email : 27575336/27 // 27575336 / vivek.smit@orientalinsurance.co.in 01@orientalinsurance.co.i

Stamp Duty of Rs. 1/- is paid as provided under Article 47 of Indian Stamp Act, 1899 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide order of Addl. Controller of Stamps, Mumbai at General Stamp Office, Fort, Mumbai - 400001, vide his order No. LA/CSD/203/2021/ Validity Period Dt. 03/12/2021 to Dt. 31/12/2023/4996 Date: 21/12/2021 GRN No. MH009412502202422M RSI Date : 03/12/2021 & GRAS Deface No. 000450224382021225 Date : 03/12/2021

Agent/Broker Details

Dev.Off.Code : NH0000000008
Agent/Broker : BC0000003007 PNB Mumbai Chembur (007700)
Address : 359, Jai Sai Building, MDS Marg, Near Diamond Garden, Chembur, Mumbai 400 071, MUMBAI, MAHARASHTRA, 400071
Tel/Fax/Email : 25221331//bo0077@pnb.co.in

Period of Insurance : FROM 14:38 ON 31/03/2022 TO MIDNIGHT OF 30/03/2023
Collection No. & Dt. : DC_I_IND 9253002500 - 31/03/2022 GST INVOICE NO :2720835023 UIN :0
Gross Premium : 6,530 GST : 1,176 Stamp Duty : .5 Total : 7,706
Co-insurance Details : NIL

Base Policy details for each insured person:

TPA Details

TPA ID : YA0000000371
Health Insurance TPA
TPA Name : Majestic Omnia Building, 2nd floor A-110, Sector -4
TPA Address : NOIDA
NOIDA 201301
Telephone No : 1800 102 3600

Toll Free No : 1800 102 3600
FAX No : 011 49043399



RISK DETAILS

Name of Primary Insured	Account No.	Age	Sum Insured	Plan Type	Number of Dependents
TEJAS DATTARAM MAYEKAR	0883100100001615	24	200000	PLAN A	0

Place : MUMBAI
Date : 31/03/2022

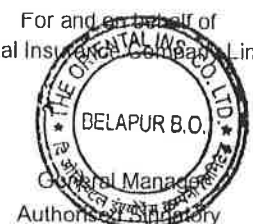


IRDA-REG-3-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule) The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485



CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

Page 1 of 3

IRDA Regn. No. 556 Now you can buy and renew policy with us through our website www.orientalins.com
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GENL - 54

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www.orientalinsurance.org.in

CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number

IMIT दि ओरिएण्टल इन्शुरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government Company)
Date: Thu, Mar 31, 2022, 5:55:05 IST
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of policy number 131601/48/2022/1951

Particulars of the Persons covered:

Sr. No	Name of The Persons	Gender (M/F/TG)	Date of Birth	Age	Relationship With Proposer	Pre-Existing Disease/Ailment, if Any
1	TEJAS DATTARAM MAYEKAR	MALE	10-AUG-97	24	Self	NIL

Nominee Details

Name Of the Nominee	Relationship With the Insured	Age Of the Nomine	M/F/TG*
DATTARAM SHANTARAM MAYEKAR		55	MALE

Total Premium In Words : Indian Rupees Seven Thousand Seven Hundred Six Only

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.

In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

The policy shall pay for hospitalization expenses for medical/surgical treatment taken as an in-patient or day care at any Nursing Home/Hospital in INDIA as defined in the policy.

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void ab-initio (from inception).

"We at Oriental continuously strive to ensure that you get the best possible treatment from our network hospitals. Please contact your TPA or any of the Oriental offices for our preferred hospitals in your area before going for a treatment. This will help us serve you in the best possible manner"

Policy History Data

Policy No.	Period From	Period To	Insurer Name	Sum Insured
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Claim History Data

Policy No.	Claimant Name	Claim No.	Claim OS	Claim Paid
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DISCLAIMER OF CLAIM: If the Company disclaims liability and communicates in writing to the Insured in respect of the claim and such claim has not within 12 calendar months from the date of such disclaimer been made the subject matter of a suit in a Court of law, then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

Place : MUMBAI

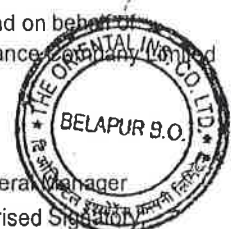
Date : 31/03/2022



IRDA REG. NO. 556



For and on behalf of
The Oriental Insurance Company Limited



General Manager
Authorised Signatory

This is an electronically generated document (Policy Schedule) the Policy document duly stamped will be sent by post

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

Page 2 of 3

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Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

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www.orientalinsurance.org.in

CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number

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दि ओरिएण्टल इन्शोरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



This Document Is Digitally Signed

THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government Undertaking)
Date: Thu, Mar 24, 2022 15:55:05 IST
Location: New Delhi
Reason: Signing Policy for OICL

Attached to and forming part of policy number 131601/48/2022/1951

GRIEVANCE REDRESSAL: When the Company repudiates a claim if not payable under the policy, the Company shall communicate the reasons for repudiation in writing to the Insured. In case of any grievance related to the policy or a claim there under, the Insured shall have the right to appeal / approach the Customer Service Department of the Company at its policy issuing office, concerned Divisional Office, concerned Regional Office or of the Head Office, situated at A-25/27, Asaf Ali Road, New Delhi-110002. E-mail id is csd@orientalinsurance.co.in. Exclusive e-mail id for grievance redressal of senior citizens is oiclhealthservice@orientalinsurance.co.in.
If the insured is not satisfied with the reply of the Customer Service department under above, he may register complaint with IRDAI at www.igms.irda.gov.in, or at 1800 4254 732; or approach Insurance Ombudsman, established by the Central Government for redressal of grievance.

In witness whereof the undersigned being authorized by and on behalf of the Company has/have herein to set his/their hands at : (GSTIN:) on.

1. Claim Intimation: (i) Within 24 hours from the date of emergency hospitalization/ Cashless Home care treatment. (ii) At least 48 hours prior to admission in Hospital in case of a planned Hospitalization.
2. Submission of claim documents: Reimbursement of Hospitalisation/Pre-Hospitalisation: 30 Days & Post Hospitalisation: 15 Days. For Reimbursement of Home Care Expenses: 30 Days from completion of home care treatment.
3. For complete details please refer policy document.
4. The Company shall settle or reject a claim, as the case may be, within 30 days from the date of receipt of last necessary document.

Entered By : MIR. MANGALDAS M TAMBE

Examined By : THALE PRATIBHA

Policy Printed By : 505030

IP :

Policy Printed On : 31-MAR-22 15:54:47

MAC :

For and on behalf of
The Oriental Insurance Company Limited

General Manager B.O.
Authorised Signatory



Place : MUMBAI

Date : 31/03/2022



IRDA-REG-10-556

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In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

C.A. U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

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Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

For and on behalf of
The Oriental Insurance Company Limited

General Manager
Authorised Signatory



Page 3 of 3

GENL - 54

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www.orientalinsurance.org.in
CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number

दि ओरिएण्टल इश्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government Undertaking)
Reason: Signing Policy for OICL

ORIENTAL INSURANCE BANK SAATHI POLICY -GROUP POLICY SCHEDULE
UIN:OICHLGP22026V012122

Policy No. : 131601/48/2022/1950
Cover Note No. : -
Insured's Code : 154916207
Insured's Name : SOMESH BHAI GHANDAT (GSTIN: 0)
Address : ROOM NO.325, NEW BHARAT NAGAR, BANJARI TANDA, HP COLONY ROAD, VASHI NAKA, CHEMBUR, MUMBAI-400074.
Tel./Fax/Email : 7 / 8169469726 / Mumbai.MAHARASHTRA@OICL.TRA.400074

Prev. Policy No. : -
Cover Note Date : -
Issue Office Code : 131601
Issue Office Name : BO BELAPUR (GSTIN: 27AAACT0627R4ZW)
Address : VINDHYA COMMERCIAL COMPLEX, 4TH FLR, SEC-11, PLOT NO-1 CBD BELAPUR, NAVI MUMBAI MUMBAI MAHARASHTRA 400611
Tel./Fax/Email : 27575336/27 / / 27575336 / vivek.smit@orientalinsurance.co.in / 01@orientalinsurance.co.in

Stamp Duty of Rs. _____/- is paid as provided under Article 47 of Indian Stamp Act, 1989 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide order of Addl. Controller of Stamps, Mumbai at General Stamp Office, Fort, Mumbai - 400001, vide his order No. LOAC/SB/203/2021/Validity Period Dt. 03/12/2021 to Dt. 31/12/2023/4996 Date: 02/12/2021 GRN No. MH009412502202122M RBL Date : 03/12/2021 & GRAS Reface No. 090450202582021222 Date : 01/12/2021

Agent/Broker Details

Dev.Off.Code : NH0000000008
Agent/Broker : BC0000003007 PNB Mumbai Chembur (007700)
Address : 359, Jai Sai Building, MDS Marg, Near Diamond Garden, Chembur, Mumbai 400 071, MUMBAI, MAHARASHTRA, 400071
Tel/Fax/Email : 25221331//bo0077@pnb.co.in

Period of Insurance : FROM 12:43 ON 31/03/2022 TO MIDNIGHT OF 30/03/2023
Collection No. & Dt. : DC _I_IND 9253002500 - 31/03/2022 GST INVOICE NO :2720835008 UIN :0
Gross Premium : 6,530 GST : 1,176 Stamp Duty : .5 Total : 7,706
Co-insurance Details : NIL

Base Policy details for each insured person:

TPA Details :

TPA ID : YA0000000371
Health Insurance TPA
TPA Name : Majestic Omnia Building, 2nd floor A-110, Sector -4
TPA Address : NOIDA NOIDA 201301
Telephone No : 1800 102 3600

Toll Free No : 1800 102 3600
FAX No : 011 49043399



RISK DETAILS

Name of Primary Insured	Account No.	Age	Sum Insured	Plan Type	Number of Dependents
SOMESH BHAI GHANDAT	0883100100001606	24	200000	PLAN A	0

Place : MUMBAI
Date : 31/03/2022



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

General Manager
Authorised Signatory



CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

IRDA Regd. Office : 25, Naraina, New Delhi - 110 028. www.orientalinsurance.org.in

Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

Eastern - 800 pkts x 500 = 4,00,000 sheets / August - 2021 (S. S. Maplitho 80 gsm)
www.orientalinsurance.org.in

CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
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दि ओरिएण्टल इन्शुरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government Undertaking)
Date: 31-Mar-2022 15:53:20 IST
Location: Mumbai
Reason: Signing Policy for OICL

Attached to and forming part of policy number 131601/48/2022/1950

GRIEVANCE REDRESSAL: When the Company repudiates a claim if not payable under the policy, the Company shall communicate the reasons for repudiation in writing to the Insured. In case of any grievance related to the policy or a claim there under, the Insured shall have the right to appeal / approach the Customer Service Department of the Company at its policy issuing office, concerned Divisional Office, concerned Regional Office or of the Head Office, situated at A-25/27, Asaf Ali Road, New Delhi-110002. E-mail id is csd@orientalinsurance.co.in. Exclusive e-mail id for grievance redressal of senior citizens is oiclhealthservice@orientalinsurance.co.in.

If the insured is not satisfied with the reply of the Customer Service department under above, he may register complaint with IRDAI at www.igms.irda.gov.in, or at 1800 4254 732; or approach Insurance Ombudsman, established by the Central Government for redressal of grievance.

In witness whereof the undersigned being authorized by and on behalf of the Company has/have herein to set his/their hands at : (GSTIN:) on.

1. Claim Intimation: (i) Within 24 hours from the date of emergency hospitalization/ Cashless Home care treatment. (ii) At least 48 hours prior to admission in Hospital in case of a planned Hospitalization.
2. Submission of claim documents: Reimbursement of Hospitalisation/Pre-Hospitalisation: 30 Days & Post Hospitalisation: 15 Days. For Reimbursement of Home Care Expenses: 30 Days from completion of home care treatment.
3. For complete details please refer policy document.
4. The Company shall settle or reject a claim, as the case may be, within 30 days from the date of receipt of last necessary document.

Entered By : MRS .M.K.NAIK

Examined By : THALE PRATIBHA

Policy Printed By :505030

IP :

Policy Printed On : 31-MAR-22 15:53:02

MAC :

For and on behalf of
The Oriental Insurance Company Limited



General Manager
Authorised Signatory



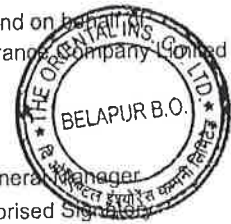
Place : MUMBAI

Date : 31/03/2022



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited



General Manager
Authorised Signatory

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

Page 3 of 3

IRDA Registered and Regulated by IRDAI, New Delhi. For more details please visit www.irda.gov.in or www.orientalinsurance.co.in

Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

Eastern - 800 pkts x 500 = 4,00,000 sheets / August - 2021 (S. S. Mapliho 80 gsm)
www.orientalinsurance.org.in

CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number

**Physical
Academic
and Support
Facilities
2017-2018**

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
Maharashtra, India - 400071
E-Mail : veslaw09@rediffmail.com

Payment Voucher

No. : 24

Dated : 25-May-2017

Through : Janakalyan Sahakari Bank Ltd

Particulars	Amount
Account : Maharashtra Stationers	9,143.00
On Account of : Being Chq no.102149 paid to maharashtra stationery for Rubber Band, A/4 Jk Copier Paper, F/c JK copier fax paper 75 Gram, Use & Throw pen (black & Blue), Apsara Pencil, Camel Stamp, Fevi Stick 15gm, Water Sponge, Big & Small Scissors, F/C Punch Foldr	
Amount (In words) : Indian Rupees Nine Thousand One Hundred Forty Three Only	
	₹ 9,143.00

Receiver's Signature:



Authorised Signatory



Checked by

Verified by

Seen





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

TAX INVOICE

M/s. V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556		INVOICE NO 150417069
Party's C.S.T. No :		INVOICE DATE 15-4-2017
Party's Tin No :		PARTY P.O. NO
Delivery Challan No(s) : Apr-2017- 56, Apr-2017- 60		P.O. DATE

No.	DESCRIPTION	Quantity	Rate	Per	VAT %	AMOUNT
1	Rubber Band {K.G}	0.500 Kgs	400.00	Kgs	13.50	200.00
2	A/4 Jk Copier Paper	20 Packet	165.00	Packet	6	3,300.00
3	F/C J K Copier Fax Pper 75 Gsm	10 Packet	200.00	Packet	6	2,000.00
4	Use & Throw Pen Blue-40 / Black-40	80 Pcs	2.00	Pcs	6	160.00
5	Apsara Pencil Gold/Beauty	2 Packet	45.00	Packet	6	90.00
6	Camel Stamp Pad No.2	2 No.	40.00	No.	13.50	80.00
7	Fevi Stick 15gm	6 Pcs	35.00	Pcs	6	210.00
8	Water Sponge	3 No.	10.00	No.	6	30.00
9	Scissors Big	1 Pcs	120.00	Pcs	13.50	120.00
10	Scissors Small	1 Pcs	80.00	Pcs	13.50	80.00
11	F/c Punch Folder	50 Pcs	6.00	Pcs	13.50	300.00
12	Webcam Logitech C 310 Hd Webcam	1 Pcs	2,000.00	Pcs	6	2,000.00
TOTAL						8,570.00

MVAT No : 27100040342V	CST No : 27100040342C	Vat 6% (Sales)	467.40
VAT % Assessable Value VAT Amount		Vat 13.50% (Sales)	105.30
13.50	780.00	105.30	
6	7,790.00	467.40	
Total	8,570.00	572.70	
Grand Total			9,143.00

Indian Rupees Nine Thousand One Hundred Forty Three Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales bill of return and the due tax, if any payable on the sale has paid or shall be paid.



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
Maharashtra, India - 400071
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 4

Dated : 25-May-2017

Through : Janakalyan Sahakar Bank Ltd

Particulars	Amount
Account : Swastik Stationers & Print	2,862.00
On Account of : Being Chq no. 102150 paid to Swastik stationeries towards purchase of 3 pendrives and Envelopes as per bill no. 31	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Sixty Two Only	
	₹ 2,862.00

Receiver's Signature:


Authorised Signatory

Checked by



Verified by





(Original)

SWASTIK STATIONERS & PRINT Shop No 16, Opp. Swastik Chambers, CST Road, Chembur, Mumbai 400071 Tel.: 2524 6589 Mobile.: +91 9819953930 E-mail : swastik.s.print@gmail.com	Invoice No.	Dated
	31	30-Apr-2017
Buyer	Supplier's Ref.	Other Reference(s)
V.E.S College Of Law Sindhi Society		

Marks & Nos./ Container No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
4499	Sandisk 32GB Pendrive	6	3 PCS	750.00	PCS		2,250.00
4518	ENVELOPE-BROWN(12X10)	6	50 PCS	3.00	PCS		150.00
	File Divider	6	6 PCS	50.00	PCS		300.00
							2,700.00
	<i>Output Vat 6%</i>				6 %		162.00
	Total		59 PCS				2,862.00

Amount Chargeable (in words)

Rs. Two Thousand Eight Hundred Sixty Two Only

VAT Amount (in words)

Rs. One Hundred Sixty Two Only (Rs. 162.00)

VAT %	Net Value	VAT Amount
6 %	2,700.00	162.00

E. & O. E.

Company's VAT TIN : 27091073931V W.E.F 25/07/2014

Company's CST No. : 27091073931C W.E.F 25/07/2014

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid." CHEQUE RETURNS CHARGES RS.500/-



for SWASTIK STATIONERS & PRINT

Remitree
 Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
Maharashtra, India - 400071
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 6

Dated : 25-May-2017

Through : Janakalyan Sahakari Bank Ltd

Particulars	Amount
Account : Maharashtra Stationers	26,087.00
On Account of : Being Chq no. 102152 paid to Maharashtra stationeries towards BIs examination Expenses as per Bill no. 150517045 & 1630317047 (26008 + 79)	
Amount (in words) : Indian Rupees Twenty Six Thousand Eighty Seven Only	
	₹ 26,087.00

Receiver's Signature:



Checked by



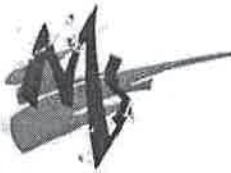


Authorized Signatory



Verified by





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

TAX INVOICE

M/s. V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556

Party's C.S.T. No : _____

Party's Tin No : _____

Delivery Challan No(s) : May-2017- 54

INVOICE NO 150517045

INVOICE DATE 15-5-2017

PARTY P.O. NO _____

P.O. DATE _____

No.	DESCRIPTION	Quantity	Rate	Per	VAT%	AMOUNT
1	20 Page Examination Paper	2,000 Pcs	12.00	Pcs	6	24,000.00
2	Ink Priport Ink Dx 2430 Black 500ml Edp Code 893787	1 Pcs	500.00	Pcs	13.50	500.00
		2,001 Pcs	TOTAL			24,500.00

MVAT No : 27100040342V CST No : 27100040342C

VAT %	Assessable Value	VAT Amount
13.50	500.00	67.50
6	24,000.00	1,440.00
Total	24,500.00	1,507.50

Vat 6% (Sales)	1,440.00
Vat 13.50% (Sales)	67.50
Round Off (Sales)	0.50
Grand Total	26,008.00

Indian Rupees Twenty Six Thousand Eight Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Authorised Signature

MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

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TAX INVOICE

M/s. V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556	INVOICE NO 160317047
Party's C.S.T. No :	INVOICE DATE 16-3-2017
Party's Tin No :	PARTY P.O. NO
Delivery Challan No(s) : Mar-2017- 57	P.O. DATE

No.	DESCRIPTION	Quantity	Rate	Per	VAT%	AMOUNT
1	Computer File PVC Clips 15x12	2 No.	35.00	No.	13.50	70.00
2 No. TOTAL						70.00

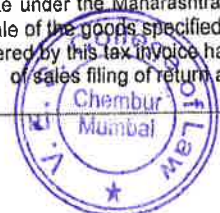
Singh


MVAT No : 27100040342V	CST No : 27100040342C	Vat 13.50% (Sales)	9.45
		Round Off (Sales)	(-)0.45
		Grand Total	79.00

Indian Rupees Seventy Nine Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
Maharashtra, India - 400071
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 12

Dated : 30-Jun-2017

Through : Janakalyan Sahakari Bank Ltd

Particulars	Amount
Account :	
Admission Form Fee	24,009.00
Less: TDS - Contractor	(-)240.09
On Account of :	
Chq no. 102135 Paid to Dee pee Distributor For Prospectus Printing	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Seven Hundred Sixty Eight and Ninety One paise Only	
	₹ 23,768.91



Receiver's Signature:



Authorised Signatory

Checked by



Verified by





Dee Pee Distributors

Wholesale & Retail Stationery Suppliers & Commercial Printers

AN ISO 9001 : 2008 Certified Company



Regd. Office : Kanmal Estate, Shop No. 5, Opp. Shiv Temple, R. C. Marg, Chembur, Mumbai - 400 074.
☎ 91-22-2527 2700 • Telefax : 91-22-2527 2700 • Email : pankajdeepee@hotmail.com

* Office, School & College Stationery * Computer Blank and Pre-printed Continuous Stationery * Computer Consumables & Peripherals * Billing Machine Paper, Thermal & Barcode Rolls * Housekeeping Material, C Fold, N Fold, Pop-up Napkins * Eco Flex & Vinyl Banner Printing, Mounting & Designing * Rebinding Of All Types Of Ribbons, Toner & Cartridges * Plastic, Paper Carry Bags & Other Packaging Material * Eco-friendly Stationery & Designer Paper Sheets * All Types Of Decorative Papers, Boxes, Bags, Material & Etc.

MULTI COLOUR OFFSET PRINTING, SCREEN PRINTING, DIGITAL PRINTING, SPOT UV LAMINATION & FOIL EMBOSSEING
Visiting Cards, Letter Heads, Envelopes, Stickers, Brochures, Pamphlets, Magazine, Files, Paper Bags, Invitation Cards, Plug Cards, Invoices & Challans.



Original - Buyer's Copy

Invoice No. DPD-188/2017-18

Dated 30-Jun-2017

TAX INVOICE

Party : V.E.S. COLLEGE OF LAW.
Sindhi Society, Chembur,
Mumbai - 400071.

Order No. Principal Madam. 7-Jun-2017	Payment Terms 7 Days	Despatch Document No.	Delivery Note C-177 dt. 29-Jun-2017
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SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	Prospectus Printing. Single Colour Inner 28pgs on Art Paper 170g & Multi Colour F & B Cover Page on Art Card 300g with Gloss Lamination & Center Pinning Binding.	6	300 pc	22,650.00	300 pc	22,650.00	
Output Vat @ 6%						1,359.00	
Total						300 pc	₹ 24,009.00

Amount Chargeable (in words)

INR Twenty Four Thousand Nine Only

VAT Amount (in words)

INR One Thousand Three Hundred Fifty Nine Only (₹ 1,359.00)

VAT %	Assessable Value	VAT Amount
6	22,650.00	1,359.00
Total	22,650.00	1,359.00

Company's VAT TIN : 27350193513V w.e.f. 1-4-06.

Company's CST No. : 27350193513C w.e.f. 1-4-06.

Declaration

I/We Hereby Certify that my/our Registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the Sales of the goods Specified in this Tax Invoice is made by me / us and that the transaction of Sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales While filing of return and the due tax if any payable on the Sale has been paid or shall be paid*

for Dee Pee Distributors



[Signature]
Authorised Signatory

This is a Computer Generated Invoice

* Guarantee of the Product is given by the Manufacturing Company and Supplier is not Responsible. * Goods once Delivered or Sold will not be taken Back or Exchanged.





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

TAX INVOICE

M/s. V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556	INVOICE NO 310517053
Party's C.S.T. No :	INVOICE DATE 31-5-2017
Party's Tin No :	PARTY P.O. NO
Delivery Challan No(s) : May-2017-143	P.O. DATE

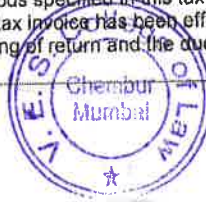
No.	DESCRIPTION	Quantity	Rate	Per	VAT%	AMOUNT
1	Copy Printer Roll GESTETNER COPY PRINTER MASTER ROLL DX-2430M	1 Pcs	1,700.00	Pcs	6	1,700.00
1 Pcs TOTAL						1,700.00

MVAT No : 27100040342V	CST No : 27100040342C	Vat 6% (Sales)	102.00									
<table border="1"> <tr> <td>VAT %</td> <td>Assessable Value</td> <td>VAT Amount</td> </tr> <tr> <td>6</td> <td>1,700.00</td> <td>102.00</td> </tr> <tr> <td>Total</td> <td>1,700.00</td> <td>102.00</td> </tr> </table>		VAT %	Assessable Value	VAT Amount	6	1,700.00	102.00	Total	1,700.00	102.00	Grand Total	1,802.00
VAT %	Assessable Value	VAT Amount										
6	1,700.00	102.00										
Total	1,700.00	102.00										

Indian Rupees One Thousand Eight Hundred Two Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

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TAX INVOICE

M/s. V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 Party's C.S.T. No : Party's Tin No : Delivery Challan No(s) : Jun-2017- 53	INVOICE NO 150617091
	INVOICE DATE 15-6-2017
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	Quantity	Rate	Per	VAT %	AMOUNT
1	Spring File	12 nos	11.00	nos	6	132.00
2	Box File Rajal	12 Pcs	50.00	Pcs	6	600.00
3	A/4 JK Easy Copier Paper	10 Pkt	165.00	Pkt	6	1,650.00
4	Beetal Telephone	1 Pcs	700.00	Pcs	6	700.00
TOTAL						3,082.00

MVAT No : 27100040342V	CST No : 27100040342C	Vat 6% (Sales)	184.92									
<table border="1"> <tr> <th>VAT %</th> <th>Assessable Value</th> <th>VAT Amount</th> </tr> <tr> <td>6</td> <td>3,082.00</td> <td>184.92</td> </tr> <tr> <td colspan="2">Total</td> <td>3,082.00</td> </tr> </table>		VAT %	Assessable Value	VAT Amount	6	3,082.00	184.92	Total		3,082.00	Round Off (Sales)	0.08
VAT %	Assessable Value	VAT Amount										
6	3,082.00	184.92										
Total		3,082.00										
Grand Total			3,267.00									

Indian Rupees Three Thousand Two Hundred Sixty Seven Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature, whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
Maharashtra, India - 400071
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 13

Dated : 30-Jun-2017

Through : Janakalyan Sahakari Bank Ltd

Particulars	Amount
Account :	
Software Expenses	3,800.00
On Account of :	
Chq no. 102136 paid Tax Print Sales Corporation for Software Expense	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Only	
	₹ 3,800.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

Sent by counter on 30/07/2017
through profession counter



Mr. Yash Rane

tax print sales corporation

177, Perin Nariman (Bazar Gate) Street,
Fort, MUMBAI - 400 001.

Tel.: 4347 0909
2269 3321

CM NO. **1492** **INVOICE / TAX INVOICE** Date: 30/06/2012
 SW CR
 M/s. Vivekanand College of Law

Particulars of Software	Qty.	Amount
<input type="checkbox"/> eTdsWizard + eTdsDNF + DsLite Electronic TDS Return in just four clicks No.: _____ For F. Y. _____		
eFORM Expert (ITR Software) <input type="checkbox"/> Single User <input type="checkbox"/> Multi User I.T. Computation & eFiling Software For A. Y. _____		
<input checked="" type="checkbox"/> Easy TDS (TDS Management Software) New Managing Tedious Job Easy <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F. Y. _____ <u>Slip: E6680603</u> <u>2011-18</u>	01	3800/-
Easy TDS - Renew Amount: <input type="checkbox"/> Excel Linking - Salary Rs.1500 <input type="checkbox"/> Single User Rs.3500 <input type="checkbox"/> Excel Linking - Non Salary Rs.1500 <input type="checkbox"/> Multi User (2 to 5 pc) Rs.4500 <input type="checkbox"/> Revised Return Software Free <input type="checkbox"/> Multi User (6 to 10 pc) Rs.5300 <input type="checkbox"/> Revised Return Support (Operation Issue) Rs.1500 <input type="checkbox"/> Multi User (11 to 20 pc) Rs.6500 <input type="checkbox"/> Tally Linking Rs.1600		
Asset Expert (Fixed Asset Management Software) Effective Asset Management		
Easy Pay (PayRoll Management Software) Manage your PayRoll easy way		
XBRL <input type="checkbox"/> New <input type="checkbox"/> Renew For F. Y. _____ <input type="checkbox"/> Single User <input type="checkbox"/> Multi User		

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Including Maharashtra VAT @ 6%
G. Total inclusive 3800/-

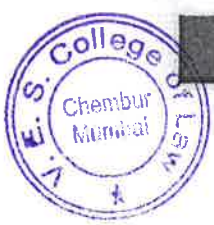
VAT TIN: 27980031904 / V w.e.f. dt 01-04-2006
 CST TIN: 27980031904 / C w.e.f. dt. 01-04-2006

For Tax Print Sales Corporation
TAX PRINT SALES CORPN.
 177, PERIN NARIMAN STREET
 T. Ph.
 FORT, MUMBAI - 400 001

Received Cheque No. _____

Bank Name _____
 (Subject to Mumbai Jurisdiction)

www.taxprintindia.com



Printed on 22-Jul-2017 at 16:14
VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
Maharashtra, India - 400071
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 16

Dated : 22-Jul-2017

Through : Janakalyan Sahakar Bank Ltd


Particulars	Amount
Account : Kiran M.Shah	10,000.00
	₹ 10,000.00

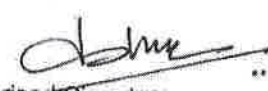
On Account of :

Being Ch.No. 102139 paid to Kiran Shah
towards purchase of Fees programme for LLB

Amount (in words) :

Indian Rupees Ten Thousand Only


Receiver's Signature:


Authorised Signatory

Checked by

Verified by





Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No. 130/1718	Ref. VESIT
Date: 12 th July 2017	Ref Date: 28th Nov 2016

M/s

VES College of Law

Chembur, Mumbai

Ref : Fees Software

With reference to your query for Fees Software, I must thank you for showing faith in me and allowing me to install and maintain Fees Software at your college.

Particulars	Amount.
Fees Software - Fee Receipt Preparation and printing	15,000/-
Applicable to following branch LAW College Software includes standard features given to various school and colleges of VES. Any extra report / feature will be at additional cost	
Less Discount : Being a branch of VES	5,000/-
Total : Rs Ten Thousand Only.	10,000/-

AMC of 2500/- Per College will be applicable from accounting year 2017-2018.

Thanking you,
yours truly,


Kiran Shah



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATV2239C1ZP Delivery Challan No(s) : MS - DC -01151	INVOICE NO MS -01330 INVOICE DATE 10-11-2017 PARTY P.O. NO P.O. DATE
--	---

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	4 Page Examination Answer Paper	4802	4,000 Pcs	1,300.00	1,000 Pcs	12	5,200.00
			4,000 Pcs	TOTAL			5,200.00

Indian Rupees Five Thousand Eight Hundred Twenty Four Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	312.00
SGST	312.00
Grand Total	5,824.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	5,200.00	6%	312.00	6%	312.00	624.00
Total	5,200.00		312.00		312.00	624.00

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Four Only**

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By



Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 87

Dated : 18-Nov-2017

Particulars	Amount
Account : Maharashtra Stationers Agst Ref 70 13,968.00 Dr	13,968.00
₹ 13,968.00	

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102239 paid to Maharashtra
Stationers towards purchase of A/4 JK copeir,
copy printer ink & fax roll towards Invoice No.
MS-01401

Amount (in words) :

Indian Rupees Thirteen Thousand Nine
Hundred Sixty Eight Only

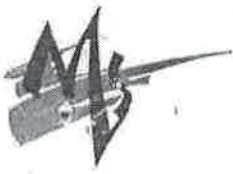
Samir

Receiver's Signature:

Dalme

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATV2239C1ZP Delivery Challan No(s) : MS - DC -01347, MS - DC -01392	INVOICE NO MS -01401
	INVOICE DATE 18-11-2017
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	20 Packet	160.00	Packet	12	3,200.00
2	Copy Printer Ink DX 2430	3215	10 Bottle	380.00	Bottle	18	3,800.00
3	Fax Roll Gestetner Copy Printer Masterdx 2430	4811	2 Roll	2,500.00	Roll	18	5,000.00
TOTAL							12,000.00

Indian Rupees Thirteen Thousand Nine Hundred Sixty Eight Only

CGST 984.00
SGST 984.00

Grand Total 13,968.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Tctal Tax Amount
		Rate	Amount	Rate	Amount	
4802	3,200.00	6%	192.00	6%	192.00	384.00
3215	3,800.00	9%	342.00	9%	342.00	684.00
4811	5,000.00	9%	450.00	9%	450.00	900.00
Total			984.00		984.00	1,968.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Eight Only**

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s Laxmi Light House
 Shop No - 5 Chavan Apartment, Near
 Kamath Hotel S.T. Road V.N.Purav
 Marg Chembur Naka Mumbai - 400071
 Tel - 25294238 / 25294247
 GSTIN/UIN: 27AACFL2265L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : laxmihouse@rediffmail.com

Invoice No.
01214/17/18

Dated
24-Nov-2017
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
CH NO - 139

Buyer
VES's Law College
 Chembur Mumbai
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cable Industrial - Cat - 6 Wire CGST SGST Sales Rounded Off	8544	18 %	60 Mtrs	16.00	Mtrs		960.00 86.40 86.40 0.20
Total				60 Mtrs				₹ 1,133.00

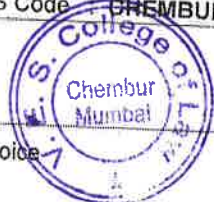
Amount Chargeable (in words) **Indian Rupees One Thousand One Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	960.00	9%	86.40	9%	86.40	172.80
Total	960.00		86.40		86.40	172.80

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Two and Eighty paise Only**

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **000920110000741**
 Branch & IFS Code : **CHEMBUR & BKID0000009**

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



Authorized Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 90

Dated : 25-Nov-2017

Particulars	Amount
Account : Maharashtra Stationers Agst Ref 71	5,310.00
5,310.00 Dr	
	₹ 5,310.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102241 paid to Maharashtra
Stationers towards purchase of Hard Disk 1TB
SEAgate towards invoice No. MS_01515

Amount (in words) :

Indian Rupees Five Thousand Three Hundred
Ten Only

Receiver's Signature:

Samim

John

Authorised Signatory



greet

MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATV2239C1ZP Delivery Challan No(s) : MS - DC -01444	INVOICE NO MS -01515
	INVOICE DATE 25-11-2017
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	HARD DISK 1TB SEAGATE	8471	1.00 No.	4,500.00	No.	18	4,500.00
			1.00 No.	TOTAL			4,500.00

Indian Rupees Five Thousand Three Hundred Ten Only	CGST	405.00
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to Interest @ 24%. Subject to Mumbai Jurisdiction only	SGST	405.00
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	IGST	
	Round Off (Sales)	
	Grand Total	5,310.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

SAI ENTERPRISES

404 Baliram Gouri Hsg Soc B, Wing Mumbai Pune Road Kalwa (W)
Modile 9702430345 Email Id :- sai.enterprises@rediffmail.com

To,

V.E.S.LAW College
Sindhi Soc Chembur
Mumbai 400 071

INVOICE NO : SE/006/2017/18
INVOICE DATE : 14/8/2017
ORDER NO :
ORDER DATE :

Sr.No	DESCRIPTION	QTY.	UNIT RATE	TOTAL AMT (Rs)
1	AMDDA MAX 412 EPABX System Annual Mintainnancs Charges	1	3500 .00	3500 .00
2	Annual Maintenance Of CCTV Alba urmet 4port Date 1/8/2017 TO 30/7/2018	1	2800 .00	2800 .00

VAT / CST @

GROSS

LESS

NET TOTAL

6300 .00

PAYMENT TERMS:

1 .Paymst against this invoice should be made onlyby account payee cheque/Bank draft in the name of
Sia Enterprises Mumbai

2. Interest at the Prevailing Bank rate will be levld deyound TERMS

The above item has been received by us in satisfactory condition.

Singnature and designation Receiving Authority

S.V. Sant
For *Sai Enterprises*



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 125

Dated : 21-Dec-2017

Particulars	Amount
Account : M/S LAXMI LIGHT HOUSE	1,104.68
	₹ 1,104.68

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102290 paid to Laxmi Light
House towards purchase of Electricity items
B.no.02249/17/18& 02234/17/18

Amount (in words) :

Indian Rupees One Thousand One Hundred
Four and Sixty Eight paise Only

Bedhan

Receiver's Signature:

[Signature]

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

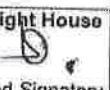
M/s Laxmi Light House Shop No - 5 Chavan Apartment, Near Kamath Hotel S.T. Road V.N.Purav Marg Chembur Naka Mumbai - 400071 Tel :-25294238 / 25294247 GSTIN/UIN: 27AACFL2265L1Z5 State Name : Maharashtra, Code : 27 E-Mail : laxmihbuse@rediffmail.com Buyer VES's Law College Chembur Mumbai GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Invoice No.	Dated
	02249/17/18	12-Dec-2017
	Supplier's Ref.	Other Reference(s)
	Terms of Delivery	Ch No.205

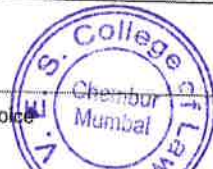
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cable Industrial - 1.5 Sq mm 3 Core Flixible	8544	18 %	10 Mtrs	40.00	Mtrs		400.00
								36.00
								36.00
	CGST							
	SGST							
	Bill Details:							
	New Ref 02249/17/18							472.00 Dr
	Total			10 Mtrs				₹ 472.00

Amount Chargeable (in words) **Indian Rupees Four Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	400.00	9%	36.00	9%	36.00	72.00
Total	400.00		36.00		36.00	72.00

Tax Amount (in words) : **Indian Rupees Seventy Two Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Bank Of India A/c No. : 000920110000741 Branch & IFS Code : CHEMBUR & BKID0000009
Customer's Seal and Signature	for M/s Laxmi Light House  Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s Laxmi Light House Shop No - 5 Chavan Apartment, Near Kamath Hotel S.T. Road V.N.Purav Marg Chembur Naka Mumbai - 400071 Tel - 25294238 / 25294247 GSTIN/UIN: 27AACFL22651,1Z5 State Name : Maharashtra, Code : 27 E-Mail : laxmihouse@rediffmail.com Buyer VES's Law College Chembur Mumbai GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Invoice No. 02234/17/18	Dated 10-Dec-2017
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) CH NO.193
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Anchor - 6 Amp 3 Pin Top	8536	18 %	2 Nos	35.00	Nos		70.00
2	Pvc - Switch 8x10 Board	8538	18 %	2 Nos	85.00	Nos		170.00
3	Libra - 6 Amp 1 Way Switch	8536	18 %	8 Nos	12.00	Nos		96.00
4	Libra - 6 Amp 5 Pin Socket	8536	18 %	8 Nos	20.00	Nos		160.00
5	Anchor - Neon Indicator	8536	18 %	2 Nos	20.00	Nos		40.00
								536.00
								CGST
								SGST
								Sales Rounded Off
Less:								48.24
Bill Details:								48.24
New Ref 02234/17/18								(-0.48)
632.00 Dr								
Total								

Amount Chargeable (in words) **Indian Rupees Six Hundred Thirty Two Only** ₹ 632.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	366.00	9%	32.94	9%	32.94	65.88
8538	170.00	9%	15.30	9%	15.30	30.60
Total			48.24		48.24	96.48

Tax Amount (in words) : **Indian Rupees Ninety Six and Forty Eight paise Only**

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

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **000920110000741**
 Branch & IFS Code : **CHEMBUR & BKID0000009**

Customer's Seal and Signature for M/s Laxmi Light House



TAX INVOICE

SWASTIK STATIONERS & PRINT

SHOP NO.12, OPP SWASTIK CHAMBERS,C.S.T ROAD, SWASTIK PARK CHEMBUR MUMBAI-71.

TEL. : 25246589 / 9819953930

GSTIN NO : 27BDDPS8385R1ZC

Invoice No: IN001001210

Date: 31-Dec-17 13:16

Buyer Details:

Name : V.E.S College Of Law

Address : Sindhi Society

Phone : 1000000104

GSTIN NO : 27AAATV2239C1ZP

SR No	DC No	Item Name	HSN	Quantity	Rate / Unit	Sub Total	CGST		SGST		Total
							%	Amt	%	Amt	
1	DC000951	A/4 B/W SCAN	4911	152	10.00	1,520.00	9	136.8	9	136.8	1,793.60
2	DC000925	INVITATION CARD PRINT	4911	150	30.00	4,500.00	9	405	9	405	5,310.00
3	DC000925	7X4 WHITE ENVELOP	4817	150	3.00	450.00	9	40.5	9	40.5	531.00
Total				452.00		6,470.00		582.30		582.30	7,635.00
Balance: 7635											
Cash: 0											
CGST@9: 582.3 SGST@9: 582.3											

Company's Bank Details

Bank Name: TAMILNAD MERCANTILE BANK LTD

A/C NO : 218150050800222

IFSC Code : TMBL0000218

Branch : Chembur

Customer's Seal & Signature



For SWASTIK STATIONERS & PRINT



VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF LAW

SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071

Cash / Cheque No. 102329

VOUCHER NO. _____

Date: 18/01/2018

DEBIT :- Root Court Expenses.

Please Pay to	Rs.	P
<u>Pranali Amit Thorat</u>	<u>2200</u>	
<u>on behalf of Mr. Amit</u>		
<u>Ashok Thorat as he has</u>		
<u>provided walky talky as</u>		
<u>per attached bills</u>		
Total	<u>2200</u>	

RUPEES Two thousand two hundred only

Ashu
Authorized Signatory

[Signature]
Prepared by

[Signature]
Received Payment



AMIT ASHOK THORAT

Room No.53, S.V.P. Nagar, Central Railway Colony, Matunga, Mumbai- 400019.

INVOICE

M/s. VES College of Arts, Sci & Comm

Bill No. : 3

Date : 18/01/18

Sr. No.	Date	PARTICULARS	No. Of Quantity	Amount
1.	13/01/18	21 Walky Talky	11 X 200	2200
Rupees in Word <u>Two Thousand two hundred only/-</u>			TOTAL	2200/-

Received
Amit

Cheque issue by Mr. Amit Ashok Thorat - Pranali Anit Thorat



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 132

Dated : 22-Jan-2018

Particulars	Amount
Account : Shradha Computers Agst Ref 102	1,800.00
1,800.00 Dr	
	₹ 1,800.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102336 paid to Shradha
Computer for purchasing new toner as per Bill
No. 2854

Amount (in words) :

Indian Rupees One Thousand Eight Hundred
Only


Receiver's Signature:

Authorised Signatory



INVOICE

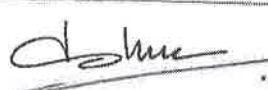
Janakalyan Sahakari Bank Ltd Sindhi Society, Chembur Mumbai 400071 State Name : Maharashtra, Code : 27		Invoice No. 119	Dated 29-Jan-2018	
Consignee VES College of Law Sindhi Society, Chembur, Mumbai 400071 GSTIN/UIN: 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 E-Mail : veslaw09@rediffmail.com		Supplier's Ref.	Other Reference(s)	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Moot Court Expenses				4,000.00
2	Bank Charges				35.40
Total					₹ 4,035.40

Amount Chargeable (in words)
Indian Rupees Four Thousand Thirty Five and Forty paise Only

E. & O.E

Company's GSTIN/UIN :
 Company's TIN/Sales Tax No. :
 Buyer's VAT TIN :
 Company's CST No. :
 Buyer's CST No. :
 Buyer's PAN : AAATV2239C



 Authorised Signatory



To,
The Principal Mam,
V.E.S. College of Law,
Chembur.


Subject: Reimbursement of ₹4000.

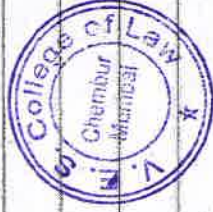
Respected Madam,

We are going for 2nd
National moot court competition, 2018 of
SVKM'S NMIMS, DD payable for same
₹ ₹4000.

So, kindly Reimburse the
same in form cheque in name of
DEEP THAKKER. (DEEPTHAKKER)
Thanking you.

Yours faithfully,
Deep Thakker


29/10/2018



JANAKALYAN SAHAKARI BANK LTD.

(Scheduled Bank)

Branch CHEMBUR Dt. 29-1-2018

Applicant's Name Mansi Kishor
Kotak

on a/c of D.D. / P.O. on _____

In Favour of SVKM's NMTMS

	Rs.	Ps.
Amount	4000	00
Commission	35	40
Total	4035	40

Rupees four thousand
rupees only

Authorised Signatory

Cashier



A/c. Payee  **जनकल्याण सहकारी बँक लि.**
JANAKALYAN SAHAKARI BANK LTD.
SINDHI SOCIETY BRANCH : 56, Plesiram College,
Sindhi Society, Chembur, Mumbai - 400 071.

Valid for 3 months if date of instrument is on or after 01.04.12

PAY ORDER

29/01/2018
D D M M Y Y Y Y

Pay SVKM'S NMIMS

or Order

Rupees रुपये Four Thousand Only.

अदा करें।



*****4000.00

On Account of MANSI KISHOR KOTAK

For JANAKALYAN SAHAKARI BANK LTD.

SS /00036635
4001 /-

Not Over _____

RTGS / IFSC CODE : JSBL0000018

Code No.
Authorised Signatory

Code No.
Authorised Signatory

Please sign above

⑈ 28 24 22 ⑈ 400105018⑈

12





KIRIT P. MEHTA
SCHOOL OF LAW

2ND NATIONAL MOOT COURT COMPETITION, 2018
In collaboration with NISM, Mumbai.

REGISTRATION FORM
INSTITUTION DETAILS

Name of the College/University: V.E.S COLLEGE OF LAW.

Address: VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF LAW, SINDHI SOCIETY,
CHEMBUR

City: MUMBAI State: MAHARASHTRA

Pin Code: 400071 Country: INDIA

CONTACT DETAILS

Name of College/ University Contact Person: DR. ANIL G. PARKADE

Position: Assi. Professor Email- Id: dr.barkade@yahoo.com

Telephone/ Mobile No.: 9371277990 Fax: _____



TEAM DETAILS



Name of Speaker 1: PHALGUNI KISHOR KOTAK

Email Id: falgunithakkar.89@gmail.com Phone No.: 9167290058



Name of Speaker 2: MANSI KISHOR KOTAK

Email Id: kotakmanshi453@gmail.com Phone No.: 8655702655



Name of Researcher: DEEP VIPUL THAKKAR

Email Id: _____ Phone No.: 7021430155



COLLEGE/UNIVERSITY (PLEASE INDICATE)

Name of College/University: V.E.S. College of Law

Signature of Faculty-in-charge/ Head of Institution: Jaiy

Name: DIANIL R. FARKADG

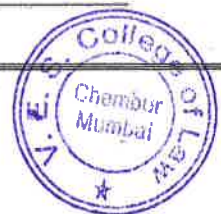
Position: Ass. Prof. Contact no.: 93.712.77990

Accommodation: Yes No

(Note: Accommodation shall be provided from 16th March, 2018 - 19th March, 2018)

Remarks (if any):

John
College/University Seal:



DETAILS OF REGISTRATION FEES

Demand Draft No.: 282422 Draft Dated: 29/1/2018

Name of the Bank: JANAKALYAN SAHAKARI BANK LTD

Branch: CHEMBUR

Demand Draft should be drawn in favour of "SVKM's NMIMS" payable at Mumbai. Please mention name of the participants and the Institution on the reverse of the original DD.

Note: The scanned copy of the Demand Draft and the hard copy of the same has to be sent along with the Registration form in accordance with Rule 3.

The deadline for the payment of the registration fee is 30th January 2018.



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 138

Dated : 29-Jan-2018

Particulars	Amount
Account : Maharashtra Stationers Agst Ref 87	21,570.00
21,570.00 Dr	
₹ 21,570.00	

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Ch.No. 102391 paid to Maharashtra
Stationers towards purchase of Exam
stationers <MUg for Moot court , Bag as per
attached bills Invoice No.MS 01891,MS01945,
46 & 47

Amount (in words) :

Indian Rupees Twenty One Thousand Five
Hundred Seventy Only

Samim

Receiver's Signature:

John

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATV2239C1ZP Delivery Challan No(s): MS - DC -01814		INVOICE NO MS -01891
		INVOICE DATE 5-1-2018
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Name Plate	3926	1 Pcs	650.00	Pcs	28	650.00
			1 Pcs	TOTAL			650.00

Indian Rupees Eight Hundred Thirty Two Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	91.00
SGST	91.00
Grand Total	832.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	650.00	14%	91.00	14%	91.00	182.00
Total	650.00		91.00		91.00	182.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Two Only**

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By



Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2 • Tel : 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATV2239C1ZP Delivery Challan No(s) : MS - DC -01923	INVOICE NO MS -01945 INVOICE DATE 17-1-2018 PARTY P.O. NO P.O. DATE
--	--

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Banner 6 x 4 Size	39219026	6 Pcs	192.00	Pcs	18	1,152.00
			6 Pcs	TOTAL			1,152.00

Indian Rupees One Thousand Three Hundred Fifty Nine Only	CGST	103.65
	SGST	103.65
	Round Off (Sales)	(-0.30)
	Grand Total	1,359.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39219026	1,151.70	9%	103.65	9%	103.65	207.30
Total	1,151.70		103.65		103.65	207.30

Tax Amount (in words) : **Indian Rupees Two Hundred Seven and Thirty paise Only**

Prepared By _____ Checked By _____

For Maharashtra Stationers
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.
Authorized Signatory _____

SUBJECT TO MUMBAI JURISDICTION





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2 • Tel : 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATV2239C1ZP Delivery Challan No(s) : MS - DC -01951		INVOICE NO MS -01946
		INVOICE DATE 17-1-2018
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Mug With Printing	6912	150 Pcs	75.00	Pcs	18	11,250.00
2	Bag with Printing	4819	30 Pcs	75.00	Pcs	12	2,250.00
			180 Pcs	TOTAL			13,500.00

Indian Rupees Fifteen Thousand Seven Hundred Ninety Five Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	1,147.50
SGST	1,147.50
Grand Total	15,795.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6912	11,250.00	9%	1,012.50	9%	1,012.50	2,025.00
4819	2,250.00	6%	135.00	6%	135.00	270.00
Total	13,500.00		1,147.50		1,147.50	2,295.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety Five Only**

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By



Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATV2239C1ZP Delivery Challan No(s) : MS - DC -01954	INVOICE NO MS -01947
	INVOICE DATE 17-1-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	20 Packet	160.00	Packet	12	3,200.00
			20 Packet	TOTAL			3,200.00

Indian Rupees Three Thousand Five Hundred Eighty Four Only

CGST	192.00
SGST	192.00
Grand Total	3,584.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	3,200.00	6%	192.00	6%	192.00	384.00
Total	3,200.00		192.00		192.00	384.00

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Four Only**

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 137

Dated : 29-Jan-2018

Particulars	Amount
Account : Shradha Computers Agst Ref 120 300.00 Dr	300.00
	₹ 300.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Ch.No. 102390 paid to Shradha Computers
towards refilling charges as per Bill No. 2896

Amount (In words) :

Indian Rupees Three Hundred Only

Receiver's Signature:

[Handwritten Signature]
3/2/18

Authorised Signatory

[Handwritten Signature]



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 139

Dated : 30-Jan-2018

Particulars	Amount
Account : J K Event Management & Logistics Solution's Agst Ref 121 10,300.00 Dr	10,300.00
₹ 10,300.00	

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Ch.No. 102392 paid to Jaywant rao Kulaye
towards logistic work on moot court function
as per attached bills

Amount (in words) :

Indian Rupees Ten Thousand Three Hundred
Only

Avtalge
30/01/2018

Receiver's Signature:

John
Authorized Signatory



JK Event Management & Logistic Solution's.

Date: 17/01/2018

* Jaywantrao Education Society
College of Law:-

→ Event dates:- 13th Jan & 14th Jan 2018.

① Side cloth partition 5.

② 18 Rectangle table - (with fill & cloth)

③ 50 plastic chairs.

④ 200 ltr water can with glass.

① Side cloth partition 5. ② 18 Rectangle table - (with fill & cloth) ③ 50 plastic chairs. ④ 200 ltr water can with glass.	}	10,300/-
		= ₹ <u>10,300/-</u>

* please issued cheque on
behalf of JAYWANTRAO KULAYE
Cont:- 9322210551.

Astoye's
JK Event Management
&
Logistic Solution's.

Manager / Proprietor

Astoye's
JK Event Management
&
Logistic Solution's.



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

Payment Voucher

No. : 96

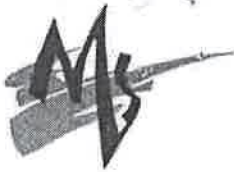
Dated : 31-Jan-2018

Particulars	Amount
Account : Moot Court Expenses	1,000.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : cH.nO. 102395 Paid to Jankalayan Sahakari Bank Ltd. towards preperation of D.D. infavour of Dr.D.Y.Patil college of law Navi Mumbai	
Amount (In words) : Indian Rupees One Thousand Only	
	₹ 1,000.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS - DC -01977	INVOICE NO MS -01948 INVOICE DATE 17-1-2018 PARTY P.O. NO P.O. DATE
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No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	MAGAZINE BOOK Vidhi Vivek	4820	360 Pcs	220.00	Pcs	18	79,200.00
2	MAGAZINE BOOK	4820	(-)35 Pcs	220.00	Pcs	18	(-)7,700.00
			325 Pcs	TOTAL			71,500.00

Indian Rupees Eighty Four Thousand Three Hundred Seventy Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST 6,435.00
SGST 6,435.00
Grand Total 84,370.00

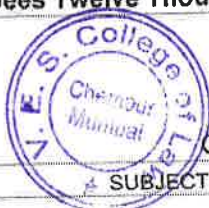
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	71,500.00	9%	6,435.00	9%	6,435.00	12,870.00
Total	71,500.00		6,435.00		6,435.00	12,870.00

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Seventy Only

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By



Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATV2239C1ZP Delivery Challan No(s): MS - DC -01977	INVOICE NO MS -01948
	INVOICE DATE 17-1-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	MAGAZINE BOOK Vidhi Vivek	4820	360 Pcs	250.00	Pcs	18	90,000.00
2	MAGAZINE BOOK	4820	(-)35 Pcs	250.00	Pcs	18	(-)8,750.00
			325 Pcs	TOTAL			81,250.00

Cancelled

Indian Rupees Ninety Five Thousand Eight Hundred Seventy Five Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	7,312.50
SGST	7,312.50
Grand Total	95,875.00

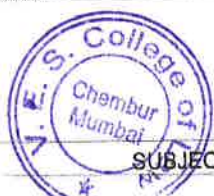
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	81,250.00	9%	7,312.50	9%	7,312.50	14,625.00
Total	81,250.00		7,312.50		7,312.50	14,625.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Twenty Five Only**

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By



Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Date: 30th Jan'18.

To,
The Principal,
VES College of Law

Subject: Permission (Application) for Participating
at the National Moot Court Competition
organized by ~~the~~ Smt. K.G. Shah Law
School [Matunga]

Respected Madam,

This is an application seeking permission
for participating at the National Moot Court
Competition being organized by Smt. K.G. Shah Law
School at Matunga on 3rd & 4th March 2018.

And as a part of Registration for the same a
DD is to be drawn in favour of
"Smt. K.G. Shah Law School" payable at Mumbai.

Thanking You.

Ashu
30/01/2018

Regards
Mayuri Mayekar
Disha Mehta
Aakash Mehta.



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

Payment Voucher

No. : 94

Dated : 31-Jan-2018

Particulars	Amount
Account : Moot Court Expenses	2,000.00
	₹ 2,000.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Ch.No. 102393 paid to Jankalayan Sahakari Bank towards preparation of D.D. in favour of Dr. Dy. D.Y.Patil College of Law (Navi Mumbai) for Participation fees for National moot court of our students

Amount (in words) :

Indian Rupees Two Thousand Only



Authorised Signatory

Receiver's Signature:



Dt: - 30th Jan 2018

To,
The Principal,
VES College of Law.

Subject: - Permission (Application) for Participating
at the National Moot Court Competition
organized by Dr. D. Y. Patil College of
Law [Navi Mumbai]


Respected Madam,

This is an application seeking
permission, for participating at the National
Moot Court Competition being organized by
D. Y. Patil College at Navi Mumbai on ~~the~~ 17th
February 2018.

And as a part of Registration for the same
a DD is to be drawn in favour of
"Dr. D. Y. Patil College of Law" of the face
value of ₹3,000 payable at Navi Mumbai.

Thanking You.

Regards,
Jai K. Vohra.
Satnam Netharu


30/01/2018



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 141

Dated : 31-Jan-2018

Particulars	Amount
Account : Krishna Enterprise	3,950.00
	₹ 3,950.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102398 paid to Krishna
Enterprise towards purchase of Scanner
Canon lide 120 towards Invoice No. 513

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred
Fifty Only



Authorised Signatory

Receiver's Signature:

Pratik Desai
7045733235



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 24

Dated : 11-Sep-2017

Particulars	Amount
Account : Krishna Enterprise	3,950.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Ch.No. 102074 paid to Krishna enterprise towards purchase of Scanner Canon lide 120 towards Invoice No. 513	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fifty Only	
	₹ 3,950.00

Receiver's Signature:


Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KRISHNA ENTERPRISE
 114 Aditya Arcade, 1st Floor, Topiwala Lane,
 Near Dreamland Cinema, Lamington Rd,
 Mumbai-400007, Tel-23874489/90
 GSTIN/UIN: 27AEPPT1851B1ZE
 E-Mail: krishnaenterprise9@gmail.com

Invoice No. **513** Dated **1-Aug-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
113/2017-2018
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Ves Institute of Technologies

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Scanner Canon Lide 120 919622B01892AA21KLAJ2021B	84716050	1 PCS	3,950.00	PCS	15.254 %	3,347.47

Cgst on Sales@9% 9 % 301.27
Sgst on Sales@9% 9 % 301.27
 Less: **ROUNDED OFF** (-)0.01

Total **1 PCS** ₹ **3,950.00**
 Amount Chargeable (in words) **E. & O.F.**

Indian Rupees **Three Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84716050	3,347.47	9%	301.27	9%	301.27
Total	3,347.47		301.27		301.27

Tax Amount (in words) : **Indian Rupees Six Hundred Two and Fifty Four paise Only**

Company's VAT TIN : **27410573623v**
 Company's PAN : **AEPPT1851B**

Declaration
 I/We hereby that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the same of the same of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid.
 Remarks: NO
WARRANTY ON PHYSICALLY DAMAGED /BURNT ITEMS.

Company's Bank Details
 Bank Name : **Indusind Bank**
 A/c No. : **200000092344**
 Branch & IFS Code : **Opera House & INDB0000001**

KRISHNA ENTERPRISE
 114, Aditya Arcade, 1st Floor,
 Near Dreamland Cinema, Lamington Rd,
 Mumbai - 400 007
 Authorised Signatory

SUBJECT TO A/C NO. 200000092344, IFS CODE-INDB0000001 JURISDICTION

This is a Computer Generated Invoice



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 149

Dated : 6-Feb-2018

Particulars	Amount
Account : SINHGAD LAW COLLEGE	1,500.00
	₹ 1,500.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102357 paid to Jankalayan Sahakari bank ltd. towards preraring D.D. on behalf of college in favour of Sinhgad law college as per request letter of studniets

Amount (In words) :

Indian Rupees One Thousand Five Hundred Only

Receiver's Signature:

Authorised Signatory



6th Feb. 2018.

To,
The Principal,
VES College of Law,
Mumbai - 400 071.

SUB: Permission for Moot Court Competition.

Re :- 3rd Kashibai Navale National Moot Court
Competition, Sing Sinhgad College, Pune.

Respected Madam,

We would like to bring to your notice, that
Sinhgad Law College is hosting a Moot Court Event
and accordingly we desire to participate in the
referred competition. to be held on 23rd to 24th Feb '18.

Further, I, Akash Manwani and Riddhi Pawar,
students of 3rd yr. BLS LLB, request the institution
to provide the payment of registration fees of
₹. 1,500/- in the form of Demand Draft (DD)

Thanking you.

Ashu
06/02/2018



Akash Manwani.

Riddhi

Riddhi Pawar

Ashu

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 154

Dated : 16-Feb-2018

Particulars	Amount
Account : MAHARAJA SAYAJI RAO UNIVERSITY	5,000.00
	₹ 5,000.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102349 paid to JSBL towards
preparing D.D. amounting to Rs. 5000/- in
favour of The Director BSLS, Faculty of Law
payable at Vadodara

Amount (in words) :

Indian Rupees Five Thousand Only



Receiver's Signature:



Authorised Signatory



To,
The Principal,
V.E.S College of Law, Chembur,
Mumbai - 400 071.

Sub: Request for participation.

Respected Madam,

This is to bring to your notice that Maharaja Sayaji Rao University, Faculty of Law, Vadodara is organising a National level law Fest with the name 'Luxet Veritas' wherein we, Akash Manwani, Megha Chandu, Akshay Shinde, Mayuri Mayekar & Disha Mehta could like to represent the college.

We hereby request you to kindly consider our request for participation and accordingly approve of the requisites.

Thanking you,

Ashu
16/02/2018

Akash Manwani

Akash

Akshay Shinde

Ashinde

Mayuri Mayekar

Mayuri

Disha Mehta

Disha



the composition in the registration form.

- The Administrators reserve the right to disbar any team from participating in the Competition

PARTICIPATION AND REGISTRATION

- The teams interested to participate are required to confirm their participation by sending an email attaching the scanned copy of registration form and soft copy of Demand Draft, duly filled, to luxetveritas2018@gmail.com by 27/01/2018.
- On receipt of such confirmation email, the Provisional Registration of that Institution/college is deemed to have been accepted and confirmed for participation.
- The hard copy of the Registration form accompanied with the demand draft must reach the organizers on or before 03/02/2018.
- Kindly note that such email has to be sent through the university/school/college/department official email address. Emails sent through personal/non-official email addresses and emails sent to any other address other than the above mentioned shall be invalid.
- The Registration Fee for the Moot is to be paid through a Demand Draft in the name of 'The Director BSLs, Faculty Of Law payable at Vadodara. The cover should be marked as *Lux et Veritas* and should be sent at address mentioned at end.
- Registration fee is Rs.5000 per team.
- Demand Draft shall be Non-Refundable.
- The duly filled Travel Form (Travel Plan form) is to be e-mailed by the teams to luxetveritas2018@gmail.com on or before 26/02/2018.
- The teams shall solely be responsible for any delay caused.



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 156

Dated : 20-Feb-2018

Particulars	Amount
Account : Jitendra Chauhan College of Law	2,000.00
	₹ 2,000.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.NO. 102350 paid to Jankalayan
Sahakari Bank Ltd towards prepering D.D.
infavour of Jitendra Chauhan College of Law -A
/C Law Tyst

Amount (In words) :

Indian Rupees Two Thousand Only

Mehra

Receiver's Signature:

[Signature]

Authorised Signatory





Grade
20/02/18

- Participants &
- 1) Saranam Metharam
 - 2) Aranya Kuni
 - 3) Kadamani Pawan
 - 4) Lakshmanan Velma
 - 5) Utkan Datta

- Saranam Metharam.

Your's faithfully
Hetharam

Respected Ma'am,

THIS along with few others are interested to participate in Law Rights the legal part of ICL. We require your permission for the same & request you to kindly provide us with a Demand Draft in favour of "Vivanda Chouhan College of Law - AIC Law" to the amount of Rupees Two thousand only [Rs 2000/-] Thanking You

Subject: Permission for participation for ICL Law part

Professor to charge
VFS College of Law
& Law Society
Chennai - 71

Date: 20/02/18

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 161

Dated : 28-Feb-2018

Particulars	Amount
Account : METRO SPORTS	6,009.88
	<u>₹ 6,009.88</u>

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

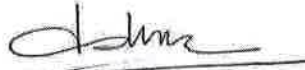
Being Ch.No. 102370 paid to METRO
SPORTS towards purchase of sports goods
as per attached bills B.No. 5569 & 5570

Amount (in words) :

Indian Rupees Six Thousand Nine and Eighty
Eight paise Only

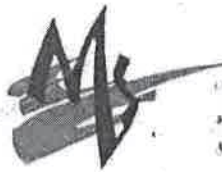


Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UID: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UID : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS - DC -02067	INVOICE NO MS -02192
	INVOICE DATE 7-2-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	JOURNAL 100 Page	4820	355 Pcs	58.00	Pcs	18	20,590.00
2	JOURNAL 200 Page	4820	159 Pcs	72.00	Pcs	18	11,448.00
			514 Pcs	TOTAL			32,038.00

Indian Rupees Thirty Seven Thousand Eight Hundred Five Only Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	CGST	2,883.43
	SGST	2,883.43
	Round Off (Sales)	0.14
	Grand Total	37,805.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	32,038.14	9%	2,883.43	9%	2,883.43	5,766.86
Total	32,038.14		2,883.43		2,883.43	5,766.86

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Sixty Six and Eighty Six paise Only**



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By _____ Checked By _____ Authorised Signatory _____

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS - DC -02268	INVOICE NO MS -02312 INVOICE DATE 16-2-2018 PARTY P.O. NO P.O. DATE
--	--

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	LEAFLET PRINTING <i>Three Folding with Four Colour Printing Back to Back</i>	Leaflet	50 Pcs	15.00	Pcs	5	750.00
			50 Pcs	TOTAL			750.00

Indian Rupees Seven Hundred Eighty Eight Only	CGST	18.76
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only	SGST	18.76
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	Round Off (Sales)	0.48
	Grand Total	788.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Leaflet	750.48	2.50%	18.76	2.50%	18.76	37.52
Total	750.48		18.76		18.76	37.52

Tax Amount (in words) : **Indian Rupees Thirty Seven and Fifty Two paise Only**



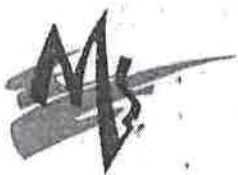
For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS - DC -02262	INVOICE NO MS -02311
	INVOICE DATE 16-2-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Spring File	4820	24 nos	11.00	nos	18	264.00
2	Box File Rajal	4820	24 Pcs	50.00	Pcs	18	1,200.00
3	Brown Envelopes 10 x 12	4817.10.00	50.00 No.	3.00	No.	18	150.00
4	Cloth Envelopes 10 x 12	4817.10.00	50.00 No.	4.00	No.	18	200.00
5	Kores Pencil Carbon	4816	1 Box	165.00	Box	18	165.00
6	Kolor Glow Ass. Hi-Lighter Pen	96082000	1 Set	75.00	Set	12	75.00
7	Permanent Marker	9608	5 Pcs	15.00	Pcs	12	75.00
8	OHP Marker	9608	2 Pcs	8.00	Pcs	12	16.00
9	Rolex I Fin 250gm	7319	1 Box	90.00	Box	18	90.00
10	Stapler Pin Kangaro No-10	8305	1 Box	115.00	Box	18	115.00
11	Stapler Pin 24/6 (K)	83C5	10.00 packet (1 Box)	12.00	packet	18	120.00
12	File Divayder	4820	1.00 packet	50.00	packet	18	50.00
13	Post - It Note Pad Colour	4820	4.00 packet	35.00	packet	18	140.00
14	Fevl Stick 15gm	3506	6 Pcs	35.00	Pcs	18	210.00
15	Camel Gum Paste 150 MI	3505	1 Bottle	20.00	Bottle	18	20.00
TOTAL							2,890.00

Indian Rupees Three Thousand Four Hundred Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	255.11
SGST	255.11
Round Off (Sales)	(-)0.22
Grand Total	3,400.00



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Maharashtra Stationers

69 Princess Street

--Mumbai

--400 002

Phone : : 2208 7821, 2207 2001-2-3. Fax : 22087495

GSTIN/UIN: 27AACCM2743D1ZS

State Name : Maharashtra, Code : 27

E-Mail : mimmstn@vsnl.net

GSTIN/UIN : 27AACCM2743D1ZS

E-Mail

: mimmstn@vsnl.net

State Name : Maharashtra, Code : 27

Party : **V.E.S. COLLEGE OF LAW**

SINDHI SOCIETY, CHEMBUR,

MUMBAI - 400 071

PH : 25284134 / 9320735556

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	1,653.89	9%	148.85	9%	148.85	297.70
4817.10.00	349.97	9%	31.50	9%	31.50	63.00
4816	164.99	9%	14.85	9%	14.85	29.70
96082000	74.99	6%	4.50	6%	4.50	9.00
9608	90.99	6%	5.46	6%	5.46	10.92
7319	89.99	9%	8.10	9%	8.10	16.20
8305	234.98	9%	21.15	9%	21.15	42.30
3506	209.98	9%	18.90	9%	18.90	37.80
3505	20.00	9%	1.80	9%	1.80	3.60
Total	2,889.78		255.11		255.11	510.22

Tax Amount (In words) : **Indian Rupees Five Hundred Ten and Twenty Two paise Only**

for Maharashtra Stationers


 Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071

State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 168

Dated : 10-Mar-2018

Particulars	Amount
Account : Rane Company	16,000.00
₹ 16,000.00	

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102402 paid to Rane Company
towards preparation of stall for sports day i.e.
on 05/03/2018 to 08/03/2018 & 14/03/2018 &
16/03/2018 as per bill No. 132

Amount (in words) :

Indian Rupees Sixteen Thousand Only

Receiver's Signature:

[Handwritten Signature]

Authorised Signatory

[Handwritten Signature]



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 169

Dated : 15-Mar-2018

Particulars	Amount
Account : Mera Convocation	10,266.00
	₹ 10,266.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102374 paid to Mera
Convocation towards payment of 65 gown for
students & 5 VIP gown @ 120*65 & 180*5

Amount (In words) :

Indian Rupees Ten Thousand Two Hundred
Sixty Six Only

*Amount
Received*

Receiver's Signature:

[Signature]
Authorised Signatory






MeraconvocationN

MeraConvocation

126, Anandraj Industrial Estate, Beside Asian paint
Bhandup West, Mumbai - 400078

Contact : (+91) 9321213631 & 9920413631

INVOICE

Client: Vivekanand Education Society's College Of Law Address: Sindhi Society, Chembur, Mumbai - 400 071		Invoice No. HV/INV/35	Date 13-Mar-18
Products: Graduation Gowns and Caps GSTIN : 27AJOPN2911N1ZQ, HSN - 4303			
Discription		Quantity	Amount
1) 65 Black gowns and caps @ INR 120/- each		65	7,800
2) 5 VIP Maroon velvet gowns and caps @ INR 180/- each		5	900
CGST (9%)			783
SGST (9%)			783
		Total Amount	10,266
Amount Chargeable (in words) : Ten thousand two hundred and sixty six rupees only			
Amount Payable to : MeraConvocation PAN No: AJOPN2911N			
Declaration We declare that this invoice shows the actual price of the gowns & caps are true and correct		For MeraConvocation  Authorised Signatory	

For MeraConvocation

Proprietor



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 174

Dated : 15-Mar-2018

Particulars	Amount
Account : Shradha Computers	2,600.00
	₹ 2,600.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.no. 102380 paid to Shradha
Computers towards refilling charges of zerox
machine as per attached bills B.No. 2895

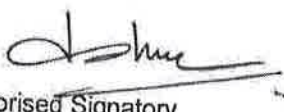
Amount (in words) :

Indian Rupees Two Thousand Six Hundred
Only

Receiver's Signature:



Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 179

Dated : 23-Mar-2018

Particulars	Amount
Account : Shradha Computers	1,150.00
	₹ 1,150.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102404 paid to Shradha
Computers towards refilling toner, repairing
drum as per attached bills B.No. 3004

Amount (in words) :

Indian Rupees One Thousand One Hundred
Fifty Only



Receiver's Signature:



Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 178

Dated : 23-Mar-2018

Particulars	Amount
Account : Pankaj Bathija	8,000.00
	₹ 8,000.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.No. 102403 paid to Pankaj Bhatija
towards Photography & videography expenses
for 2 days for national Moot Court as per
attached bills

Amount (in words) :

Indian Rupees Eight Thousand Only



Receiver's Signature:



Authorised Signatory



M/S: VES College of Law, Chembur, Mumbai

Date: 23/03/18

Sr. No	Particulars	Amount
1	National Moot Court: Photography and Videography (Day 1, photos : 1365)	4,000/-
2	National Moot Court: Photography and Videography (Day 2, photos : 1060)	4,000/-
3	2 compiled videos	
	Total	8,000/-

Bhavesh Khemani : 7045418866

Pankaj Bathija : 9619340541

Please Prepare the Cheque in favour
of "PANKAJ BATHIJA"



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 190

Dated : 31-Mar-2018

Particulars	Amount
Account : Maharashtra Stationers	6,041.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being Ch.NO. 102558 paid to Maharashtra Stationers towards purchase of A4 papers , Box file, spring file ,spong with dabi F/C puch folder, correction pen,ohpmarker black, apsara non dust rubber as per b.no. Ms-2795/2745	
Amount (in words) : Indian Rupees Six Thousand Forty One Only	
	₹ 6,041.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS - DC -02702

INVOICE NO **MS -02745**

INVOICE DATE **26-3-2018**

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	20 Packet	160.00	Packet	12	3,200.00
			20 Packet	TOTAL			3,200.00

Indian Rupees Three Thousand Five Hundred Eighty Four Only

CGST 192.00

SGST 192.00

Grand Total 3,584.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	3,200.00	6%	192.00	6%	192.00	384.00
Total:	3,200.00		192.00		192.00	384.00

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Four Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number: 000811002489, IFSC/RTGS Code : BKDN0450008



**For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.**

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : All Kinds of office Stationery, Plastic Files & Folders, Account Books, Computer Stationery, CD, DVD, Floppy Disk, All Types of Ribbons, Refilling of Ribbons, Fax Rolls, Colour Xerox, Xerox Offset Printing etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • Fax : 91-22-22087495 • E-mail : mmmstn@vsnl.net

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS - DC -02743	INVOICE NO MS -02795
	INVOICE DATE 31-3-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Box File Rajal	4820	24 Pcs	50.00	Pcs	18	1,200.00
2	Spring File	4820	24 nos	11.00	nos	18	264.00
3	Spong with Dabi	3926	10 Pcs	10.00	Pcs	28	100.00
4	F/c Punch Folder	3926	50 Pcs	6.00	Pcs	18	300.00
5	Correction Pen	3824	6 Pcs	20.00	Pcs	18	120.00
6	OHP Marker BLACK	9608	6 Pcs	8.00	Pcs	12	48.00
7	Apsara Non Dust Rubber	4016	1 Box (20 Pcs)	50.00	Box	5	50.00
TOTAL							2,082.00

Indian Rupees Two Thousand Four Hundred Fifty Seven Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	187.69
SGST	187.69
Round Off (Sales)	(-)0.38
Grand Total	2,457.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820, 3926, 3824	1,884.00	9%	169.56	9%	169.56	339.12
3926	100.00	14%	14.00	14%	14.00	28.00
9608	48.00	6%	2.88	6%	2.88	5.76
4016	50.00	2.50%	1.25	2.50%	1.25	2.50
Total:	2,082.00		187.69		187.69	375.38

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Five and Thirty Eight paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0460008



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

**Physical
Academic
and Support
Facilities
2018-2019**

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 15

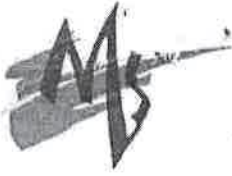
Dated : 25-May-2018

Particulars	Amount
Account :	
Maharashtra Stationers	3,741.00
Agst Ref 14 3,741.00 Dr	
Through :	
Janakalyan Sahakari Bank Ltd	
On Account of :	
Being Ch No. 102610 paid to Maharashtra Stationers towards purchase of office stationery as per B. No. MS - 1819-0358 Date - 18/5/2018	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Forty One Only	
	₹ 3,741.00

Nagendra
26/5/18
Receiver's Signature:

[Signature]
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers In : School, College & Office Stationery Brouchuers, Magazines, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-0310	INVOICE NO MS-1819-0358 INVOICE DATE 18-5-2018 PARTY P.O. NO P.O. DATE
--	---

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Kores Colour Chalk	9609	5 Box	65.00	Box	0	325.00
2	Kores White Chalk	9609	10 Box	48.00	Box	0	480.00
3	Reynold Reser Gel Pen	9608	5 Pcs	8.00	Pcs	12	40.00
4	Reynold Gel Refill	9608	5 Pcs	5.50	Pcs	12	27.50
5	Tape Dispenser Omega	39261019	1 Pcs	120.00	Pcs	18	120.00
6	Use & Throw Pen Bally Green	9608	1 Box	40.00	Box	12	40.00
7	Casio Mj-120-C Calculater 12 Digit	8470	2 Pcs	350.00	Pcs	18	700.00
8	A/4 Jk Copier Paper	4802	10 Packet	165.00	Packet	12	1,650.00
TOTAL							3,382.50

Indian Rupees Three Thousand Seven Hundred Forty One Only

CGST 179.25
SGST 179.25
Grand Total 3,741.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax Invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9609	805.00	0%		0%		
9608, 4802	1,757.50	6%	105.45	6%	105.45	210.90
39261019, 8470	820.00	9%	73.80	9%	73.80	147.60
Total:	3,382.50		179.25		179.25	368.50

Tax Amount (in words) : Indian Rupees Three Hundred Fifty Eight and Fifty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	INVOICE NO MS-1819-0357
Delivery Challan No(s) : MS-DC-1819-0277	INVOICE DATE 18-5-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Use & Throw Pen Bally	9608	6 Box	40.00	Box	12	240.00
2	Steel Scale 12"	9017	5 Pcs	30.00	Pcs	12	150.00
3	File Divayder	4820	1.00 packat	55.00	packat	18	55.00
4	Cello Tape 2"	39191000	5 Pcs	25.00	Pcs	18	125.00
5	Scissors	82130000	2 Pcs	100.00	Pcs	18	200.00
	Big						
6	Stapler Machine Kangaro No 10D	84729010	2 Pcs	60.00	Pcs	18	120.00
7	Drawing Pin	7317	6.00 packat	25.00	packat	18	150.00
8	Plastic Sutali	3923	1 Roll	95.00	Roll	18	95.00
TOTAL							1,135.00

Indian Rupees One Thousand Three Hundred Sixteen Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	90.45
SGST	90.45
Round Off (Sales)	0.10
Grand Total	1,316.00

E. & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608, 9017	390.00	6%	23.40	6%	23.40	46.80
4820, 39191000, 82130000, 84729010, 7317, 3923	745.00	9%	67.05	9%	67.05	134.10
Total:	1,135.00		90.45		90.45	180.90

Tax Amount (in words) : **Indian Rupees One Hundred Eighty and Ninety paise Only**

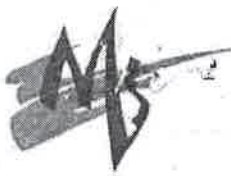
Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000814002489, IFSC/RTGS Code : BKDN0450003

For Maharashtra Stationers
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By _____ Checked By _____ Authorised Signatory _____

SUBJECT TO MUMBAI JURISDICTION





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers In : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	INVOICE NO MS-1819-0498 INVOICE DATE 8-6-2018 PARTY P.O. NO P.O. DATE
Delivery Challan No(s): MS-DC-1819-0401, MS-DC-1819-0385	

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Yo Yo Clip	3923	10 Pcs	25.00	Pcs	18	250.00
2	Mop Refill	9603	2 Pcs	85.00	Pcs	18	170.00
3	Identity Card	8308	3 Pcs	30.00	Pcs	18	90.00
			15 Pcs	TOTAL			510.00

Indian Rupees Six Hundred Two Only

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CGST	45.90
SGST	45.90
Round Off (Sales)	0.20
Grand Total	602.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923, 9603, 8308	510.00	9%	45.90	9%	45.90	91.80
Total:	510.00		45.90		45.90	91.80

Tax Amount (in words) : Indian Rupees Ninety One and Eighty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers In : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-0378	INVOICE NO MS-1819-0499
	INVOICE DATE 8-6-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	TP-Link Router 300 Mbps Wireless N Router TI Wr840 N	8517	1 Pcs	850.00	Pcs	18	850.00
			1 Pcs	TOTAL			850.00

Indian Rupees One Thousand Three Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

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CGST	76.50
SGST	76.50
Grand Total	1,003.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	850.00	9%	76.50	9%	76.50	153.00
Total:	850.00		76.50		76.50	153.00

Tax Amount (in words) : Indian Rupees One Hundred Fifty Three Only
Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0480008



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071

State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 33

Dated : 12-Jun-2018

Particulars	Amount
Account :	
Maharashtra Stationers	2,800.00
Agst Ref 22 2,800.00 Dr	
Through :	
Janakalyan Sahakari Bank Ltd	
On Account of :	
Being Ch no 102625 paid to Maharashtra Stationers towards purchased of Receipt book with printing as per the attach bill	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Only	
	₹ 2,800.00

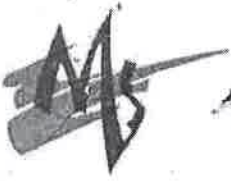
M. Patil

Receiver's Signature:

[Signature]

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-0423	INVOICE NO MS-1819-0497
	INVOICE DATE 8-6-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	RECIPT BOOK WITH PRINTING	4820	20 Pcs	125.00	Pcs	.12	2,500.00
			20 Pcs	TOTAL			2,500.00

Indian Rupees Two Thousand Eight Hundred Only
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	150.00
SGST	150.00
Grand Total	2,800.00

E & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	2,500.00	6%	150.00	6%	150.00	300.00
Total:	2,500.00		150.00		150.00	300.00

Tax Amount (in words) : **Indian Rupees Three Hundred Only**
Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

YES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 32

Dated : 12-Jun-2018

Particulars	Amount
Account :	
Maharashtra Stationers	52,120.00
Agst Ref 21 52,120.00 Dr	
Through :	
Janakalyan Sahakari Bank Ltd	
On Account of :	
Being Ch no 102624 paid to Maharashtra Stationers towards purchased of 20 pg. exam paper & masking paper as per the attach bill	
Amount (in words) :	
Indian Rupees Fifty Two Thousand One Hundred Twenty Only	
	₹ 52,120.00

M. Jaiswal

Receiver's Signature:

Chhavi

Authorised Signatory



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-0391	INVOICE NO MS-1819-0511 INVOICE DATE 8-6-2018 PARTY P.O. NO P.O. DATE
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No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	20 Page Examination Paper	4802	3,000 Pcs	12.00	Pcs	12	36,000.00
2	Masking Paper	4811	1,000 Pcs	10.00	Pcs	18	10,000.00
			4,000 Pcs	TOTAL			46,000.00

Indian Rupees Fifty Two Thousand One Hundred Twenty Only

CGST	3,060.00
SGST	3,060.00
Grand Total	52,120.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

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E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
4811	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	46,000.00		3,060.00		3,060.00	6,120.00

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Twenty Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002499, IFSC/RTGS Code : BKDN0450008



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 31

Dated : 12-Jun-2018

Particulars	Amount
Account :	
Maharashtra Stationers	26,945.00
Agst Ref 20 26,945.00 Dr	
Through :	
Janakalyan Sahakari Bank Ltd	
On Account of :	
Being Ch no 102623 paid to Maharashtra Stationers towards purchased of 20 pg. exam paper & rubber stamp as per the attach bill	
Amount (In words) :	
Indian Rupees Twenty Six Thousand Nine Hundred Forty Five Only	
	₹ 26,945.00


Receiver's Signature:


Authorised Signatory



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-0428	INVOICE NO MS-1819-0510
	INVOICE DATE 8-6-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	20 Page Examination Paper	4802	2,000 Pcs	12.00	Pcs	12	24,000.00
2	Rubber Stamp PC	9611	1 Pcs	55.00	Pcs	18	55.00
			2,001 Pcs	TOTAL			24,055.00

Indian Rupees Twenty Six Thousand Nine Hundred Forty Five Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	1,444.95
SGST	1,444.95
Round Off (Sales)	0.10
Grand Total	26,945.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
9611	55.00	9%	4.95	9%	4.95	9.90
Total:	24,055.00		1,444.95		1,444.95	2,889.90

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty Nine and Ninety paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 30

Dated : 12-Jun-2018

Particulars	Amount
Account :	
Maharashtra Stationers Agst Ref 19 30,880.00 Dr	30,880.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being Ch no 102622 paid to Maharashtra Stationers towards purchased of 4 pg. exam ans paper & masking paper as per the attach bill	
Amount (in words) : Indian Rupees Thirty Thousand Eight Hundred Eighty Only	
	₹ 30,880.00


Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-0442	INVOICE NO MS-1819-0509
	INVOICE DATE 8-6-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	4 Page Examination Answer Paper	4802	5,000 Pcs	1,300.00	1,000 Pcs	12	6,500.00
2	Masking Paper	4811	2,000 Pcs	10.00	Pcs	18	20,000.00
			7,000 Pcs	TOTAL			26,500.00

Indian Rupees Thirty Thousand Eight Hundred Eighty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	2,190.00
SGST	2,190.00
Grand Total	30,880.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	6,500.00	6%	390.00	6%	390.00	780.00
4811	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total:	26,500.00		2,190.00		2,190.00	4,380.00

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Eighty Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-0547	INVOICE NO MS-1819-0670
	INVOICE DATE 23-6-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Form <i>Application for Admission</i>	4901	2,400 Pcs	4.00	Pcs	5	9,600.00
			2,400 Pcs	TOTAL			9,600.00

Indian Rupees Ten Thousand Eighty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	240.00
SGST	240.00
Grand Total	10,080.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4901	9,600.00	2.50%	240.00	2.50%	240.00	480.00
Total:	9,600.00		240.00		240.00	480.00

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 55

Dated : 18-Jul-2018

Particulars	Amount
Account : Maharashtra Stationers Agst Ref 40	5,109.00
5,109.00 Dr	
	₹ 5,109.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102658 paid to Maharashtra stationers for purchased of off. stationery as per the attached bill 0837

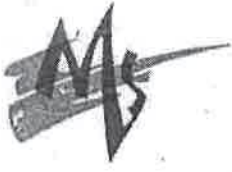
Amount (in words) :

Indian Rupees Five Thousand One Hundred Nine Only

Receiver's Signature:

Authorized Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-0720, MS-DC-1819-0673	INVOICE NO MS-1819-0837 INVOICE DATE 9-7-2018 PARTY P.O. NO P.O. DATE
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No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Register with Printing 200 Page	4820	12.00 No.	350.00	No.	18	4,200.00
2	Daily Attendance Register 2Q	4820	1 nos	130.00	nos	18	130.00
TOTAL							4,330.00

Indian Rupees Five Thousand One Hundred Nine Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	389.70
SGST	389.70
Round Off (Sales)	(-)0.40
Grand Total	5,109.00

E. & O.E

4820	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,330.00	9%	389.70	9%	389.70	779.40
Total:	4,330.00		389.70		389.70	779.40

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Nine and Forty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 59

Dated : 28-Jul-2018

Particulars	Amount
Account :	
Maharashtra Stationers	4,202.00
Agst Ref 39 4,202.00 Dr	
Through :	
Janakalyan Sahakari Bank Ltd	
On Account of :	
Being ch no - 102663 paid to Maharashtra Stationers as per attached bill no - 0955	
Amount (In words) :	
Indian Rupees Four Thousand Two Hundred Two Only	
	₹ 4,202.00

Samir
30/7/18
Receiver's Signature:

John
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-0869	INVOICE NO MS-1819-0955
	INVOICE DATE 19-7-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Black Board Duster	9603	6 Pcs	35.00	Pcs	12	210.00
2	Spring File	4820	24 nos	14.00	nos	18	336.00
3	A/4 Jk Copier Paper	4802	10 Packet	165.00	Packet	12	1,650.00
4	Camel Gum Paste 700 MI	3506	1 Bottle	50.00	Bottle	18	50.00
5	Cello Tape 1"	3919	4 Pcs	15.00	Pcs	18	60.00
6	File Divayder	4820	1.00 packet	55.00	packet	18	55.00
7	White Paint Marker	9608	2 Pcs	50.00	Pcs	12	100.00
8	F/c Punch Folder	3926	200 Pcs	6.00	Pcs	18	1,200.00
TOTAL							3,661.00

Indian Rupees Four Thousand Two Hundred Two Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	270.69
SGST	270.69
Round Off (Sales)	(-)-0.38
Grand Total	4,202.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603, 4802, 9608	1,960.00	6%	117.60	6%	117.60	235.20
4820, 3506, 3919, 3926	1,701.00	9%	153.09	9%	153.09	306.18
Total:	3,661.00		270.69		270.69	541.38

Tax Amount (in words) : Indian Rupees Five Hundred Forty One and Thirty Eight paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 58

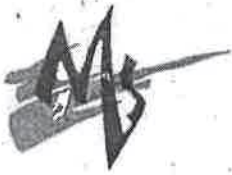
Dated : 28-Jul-2018

Particulars	Amount
Account :	
Maharashtra Stationers	1,799.00
Agst Ref 38 1,799.00 Dr	
Through :	
Janakalyan Sahakari Bank Ltd	
On Account of :	
Being ch no - 102662 paid to Maharashtra Stationers for purchase of attendance book, A /4 size & F/C ledger paper as per attach bill no - 0953	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Ninety Nine Only	
	₹ 1,799.00

Sarun
Receiver's Signature: 30/7/18

Adhuc
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers In : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-0771, MS-DC-1819-0887	INVOICE NO MS-1819-0953
	INVOICE DATE 19-7-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Daily Attendance Register 2Q	4820	1 nos	120.00	nos	18	120.00
2	A/4 Colour Sprint Copier Paper Pink	4802	5 Packet	240.00	Packet	12	1,200.00
3	F/C Ledger Paper 80 Gs	4802	1 Packet	280.00	Packet	12	280.00
TOTAL							1,600.00

Indian Rupees One Thousand Seven Hundred Ninety Nine Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	99.60
SGST	99.60
Round Off (Sales)	(-)0.20
Grand Total	1,799.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	120.00	9%	10.80	9%	10.80	21.60
4802	1,480.00	6%	88.80	6%	88.80	177.60
Total:	1,600.00		99.60		99.60	199.20

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Nine and Twenty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 64

Dated : 11-Aug-2018

Particulars	Amount
Account :	
Aditya Caterers	2,019.00
Agst Ref 45	2,019.00 Dr
Less: TDS - Contractor	(-)19.00
	₹ 2,000.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102669 paid to Aditya Caterers
as per attach bill no - 921

Amount (in words) :

Indian Rupees Two Thousand Only

ANKUSH
Receiver's Signature:

[Signature]
Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 72

Dated : 20-Aug-2018

Particulars	Amount
Account : Maharashtra Stationers	2,100.00
	₹ 2,100.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no 102679 paid to Maharashtra
Stationers for printing of admission form as per
attach bill no 1297

Amount (in words) :

Indian Rupees Two Thousand One Hundred
Only

Samim
Receiver's Signature:

dhruv
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-0930

INVOICE NO **MS-1819-1297**

INVOICE DATE **16-8-2018**

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Form Admission Form	4901	400 Pcs	2.00	Pcs	5	800.00
2	Form Admission Form	4901	600 Pcs	2.00	Pcs	5	1,200.00

1,000 Pcs TOTAL 2,000.00

Indian Rupees Two Thousand One Hundred Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer. of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	50.00
SGST	50.00
Grand Total	2,100.00

E. & O.T.

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
4901	2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total:	2,000.00		50.00		50.00	100.00

Tax Amount (in words) : **Indian Rupees One Hundred Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 73

Dated : 20-Aug-2018

Particulars	Amount
Account :	
Maharashtra Stationers Agst Ref 48 41,035.00 Dr	41,035.00
Through :	
Janakalyan Sahakari Bank Ltd	
On Account of :	
Being ch no 102680 paid to Maharashtra Stationers for prospectus book as per attach bill no - 1293	
Amount (in words) :	
Indian Rupees Forty One Thousand Thirty Five Only	
	₹ 41,035.00


Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-1111

INVOICE NO MS-1819-1293

INVOICE DATE 16-8-2018

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	PROSPECTUS BOOK	4820	535 Pcs	65.00	Pcs	18	34,775.00

535 Pcs TOTAL 34,775.00

Indian Rupees Forty One Thousand Thirty Five Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	3,129.75
SGST	3,129.75
Round Off (Sales)	0.50
Grand Total	41,035.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4820	34,775.00	9%	3,129.75	9%	3,129.75	6,259.50
Total:	34,775.00		3,129.75		3,129.75	6,259.50

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Fifty Nine and Fifty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489; IFSC/RTGS Code : BKDN0450008



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 75

Dated : 23-Aug-2018

Particulars	Amount
Account : Maharashtra Stationers Agst Ref 50	3,039.00
3,039.00 Dr	
	₹ 3,039.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch no - 102682 paid to Maharashtra
Stationers for purchased of name plate, letter
box, dustbin, sticker as per attach bill 1327

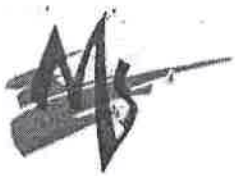
Amount (in words) :

Indian Rupees Three Thousand Thirty Nine
Only

Samir
Receiver's Signature:

John
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouçhuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Delivery Challan No(s): MS-DC-1819-1168, MS-DC-1819-1172, MS-DC-1819-1197

INVOICE NO **MS-1819-1327**

INVOICE DATE **17-8-2018**

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Sticker Printing A4 Size	9988	150.00 No.	8.00	No.	18	1,200.00
2	Dustbin	3923	1 Pcs	200.00	Pcs	18	200.00
3	Letter Box	3926	1 nos	400.00	nos	18	400.00
4	Name Plate	3926	1 Pcs	775.00	Pcs	18	775.00

TOTAL 2,575.00

Indian Rupees Three Thousand Thirty Nine Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, If any payable on the sale has paid or shall be paid.

CGST	231.75
SGST	231.75
Round Off (Sales)	0.50
Grand Total	3,039.00

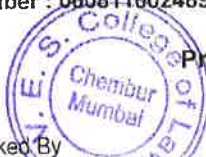
E. & O.F.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9988, 3923, 3926	9%	231.75	9%	231.75	463.50
Total:		2,575.00		231.75	231.75

Tax Amount (in words) : Indian Rupees Four Hundred Sixty Three and Fifty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By

Checked By

Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 78

Dated : 29-Aug-2018

Particulars	Amount
Account : Shradha Computers Agst Ref 49	300.00
300.00 Dr	
	₹ 300.00

Through :

Janakalyan Sahakari Bank Ltd


On Account of :

Being ch no - 102686 paid to Shradha
Computers for toner refill as per attach bill no -
3290

Amount (in words) :

Indian Rupees Three Hundred Only

Receiver's Signature:



Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 95

Dated : 12-Sep-2018

Particulars	Amount
Account: Maharashtra Stationers Agst Ref 54	6,489.00
6,489.00 Dr	
	₹ 6,489.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch no - 102436 paid to Maharashtra
Stationers for purchased of office stationery as
per attach bill no - 1592

Amount (in words) :

Indian Rupees Six Thousand Four Hundred
Eighty Nine Only.

Samir
Receiver's Signature:

Dohur
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouçhuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-1504

INVOICE NO MS-1819-1592

INVOICE DATE 7-9-2018

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	10 Packet	165.00	Packet	12	1,650.00
2	Use & Throw Pen Bally Black-2/ Blue-1	9608	3 Box	40.00	Box	12	120.00
3	Kolor Glow Ass. Hi-Lighter Pen	96082000	2 Set	75.00	Set	12	150.00
4	White Board Marker Blue-2 /black-2 /red-2 /green-2	9608	8.00 No.	20.00	No.	12	160.00
5	Post - It Note Pad Colour	4820	5.00 packat	35.00	packat	18	175.00
6	Correction Pen	3824	3 Pcs	20.00	Pcs	18	60.00
7	Box File Rajal	4820	24 Pcs	60.00	Pcs	18	1,440.00
8	Spring File	4820	24 nos	14.00	nos	18	336.00
9	C-Rulled Register 1Q.	4820	10 nos	25.00	nos	18	250.00
10	Sundram 100pg Note Book	4820	5 nos	13.00	nos	12	65.00
11	Fevi Stick 15gm	3506	5 Pcs	35.00	Pcs	18	175.00
12	Rubber Band {K.G} Big	4016	1.000 Kgs	350.00	Kgs	12	350.00
13	Four Flap File	4820	12 Pcs	35.00	Pcs	18	420.00
14	File Divayder	4820	5.00 packat	55.00	packat	18	275.00
TOTAL							5,626.00

Indian Rupees Six Thousand Four Hundred Eighty Nine Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	431.49
SGST	431.49
Round Off (Sales)	0.02
Grand Total	6,489.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802, 9608, 96082000, 4820, 4016	2,495.00	6%	149.70	6%	149.70	299.40
4820, 3824, 3506	3,131.00	9%	281.79	9%	281.79	563.58
Total:	5,626.00		431.49		431.49	862.98

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Two and Ninety Eight paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 102

Dated : 18-Sep-2018

Particulars	Amount
Account : Maharashtra Stationers	840.00

Through :
Janakalyan Sahakari Bank Ltd

On Account of :
Being ch no - 102440 paid to Maharashtra
Stationers as per attach bill no -1716

Amount (In words) :
Indian Rupees Eight Hundred Forty Only

₹ 840.00

Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UID: 27AACCM2743D1ZS
TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UID : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-1569

INVOICE NO MS-1819-1716

INVOICE DATE 14-9-2018

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	CARD SHIT White 120 Grm	4802	500 Pcs	1.50	Pcs	12	750.00
			500 Pcs	TOTAL			750.00

Indian Rupees Eight Hundred Forty Only

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CGST	45.00
SGST	45.00
Grand Total	840.00

E. & O.E.

4802	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	750.00	6%	45.00	6%	45.00	90.00
Total:	750.00		45.00		45.00	90.00

Tax Amount (in words) : Indian Rupees Ninety Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION

Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 103

Dated : 18-Sep-2018

Particulars	Amount
Account : Maharashtra Stationers	41,035.00
	₹ 41,035.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102441 paid to Maharashtra
Stationers as per attach bill no -1731

Amount (In words) :

Indian Rupees Forty One Thousand Thirty Five
Only

₹ 41,035.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UN: 27AACCM2743D1ZS

TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-1513

INVOICE NO **MS-1819-1731**

INVOICE DATE **14-9-2018**

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	PROSPECTUS BOOK	4820	535 Pcs	65.00	Pcs	18	34,775.00

535 Pcs TOTAL 34,775.00

Indian Rupees Forty One Thousand Thirty Five Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	3,129.75
SGST	3,129.75
Round Off (Sales)	0.50
Grand Total	41,035.00

E. & O I

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4820	34,775.00	9%	3,129.75	9%	3,129.75	6,259.50
Total:	34,775.00		3,129.75		3,129.75	6,259.50

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Fifty Nine and Fifty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 101

Dated : 18-Sep-2018

Particulars	Amount
Account : Maharashtra Stationers	472.00
	₹ 472.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102439 paid to Maharashtra
Stationers as per attach bill no -1717

Amount (in words) :

Indian Rupees Four Hundred Seventy Two
Only

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer
V.E.S. COLLEGE OF LAW
 SINDHI SOCIETY, CHEMBUR,
 MUMBAI - 400 071.
 PH : 25284134 / 9320735556
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27
 Delivery Challan No(s) : MS-DC-1819-1579

INVOICE NO **MS-1819-1717**
 INVOICE DATE **14-9-2018**
 PARTY P.O. NO
 P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Numbring Machine	8443	1 Pcs	400.00	Pcs	18	400.00
1 Pcs TOTAL							400.00

Indian Rupees Four Hundred Seventy Two Only
 Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST 36.00
SGST 36.00
Grand Total 472.00

E. & O.F.

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	400.00	9%	36.00	9%	36.00	72.00
Total:	400.00		36.00		36.00	72.00

Tax Amount (in words) : **Indian Rupees Seventy Two Only**
 Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008
For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By _____ Checked By _____ Authorised Signatory _____

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 100

Dated : 18-Sep-2018

Particulars	Amount
Account : Maharashtra Stationers	1,714.00
	₹ 1,714.00

Through :

Janakalyan Sahakari Bank Ltd


On Account of :

Being ch no - 102438 paid to Maharashtra
Stationers as per attach bill no -1715

Amount (In words) :

Indian Rupees One Thousand Seven Hundred
Fourteen Only

Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer
V.E.S. COLLEGE OF LAW
 SINDHI SOCIETY, CHEMBUR,
 MUMBAI - 400 071
 PH : 25284134 / 9320735556
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27
 Delivery Challan No(s) : MS-DC-1819-1531

INVOICE NO **MS-1819-1715**
 INVOICE DATE **14-9-2018**
 PARTY P.O. NO
 P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Parker Beta Ball Pen	9608	17 Pcs	90.00	Pcs	12	1,530.00

Indian Rupees One Thousand Seven Hundred Fourteen Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

17 Pcs	TOTAL	1,530.00
CGST		91.80
SGST		91.80
Round Off (Sales)		0.40
Grand Total		1,714.00

E. & O.F

9608	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,530.00	6%	91.80	6%	91.80	183.60
Total:	1,530.00		91.80		91.80	183.60

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Sixty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000844002489, IFSC/RTGS Code : BKDN0450008



Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.
 For Maharashtra Stationers

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 104

Dated : 24-Sep-2018

Particulars	Amount
Account : Maharashtra Stationers Agst Ref 62	3,920.00
	3,920.00 Dr

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch.no. 10245 paid to Maharashtra
Stationers for purchased of Grade card as per
attach bill no - 1816

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred
Twenty Only

₹ 3,920.00

[Handwritten Signature]

Authorised Signatory

Receiver's Signature:





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-1734

INVOICE NO MS-1819-1816

INVOICE DATE 21-9-2018

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	GRADE CARD Statement of Marks	4802	500 Pcs	7.00	Pcs	12	3,500.00

500 Pcs TOTAL 3,500.00

Indian Rupees Three Thousand Nine Hundred Twenty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST 210.00
SGST 210.00
IGST

Round Off (Sales)
Grand Total 3,920.00

E. & O.E

4802	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,500.00	6%	210.00	6%	210.00	420.00
Total:	3,500.00		210.00		210.00	420.00

Tax Amount (in words) : Indian Rupees Four Hundred Twenty Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 106

Dated : 24-Sep-2018

Particulars	Amount
Account :	
Maharashtra Stationers	11,800.00
Agst Ref 61	11,800.00 Dr

Through :

Janakalyan Sahakari Bank Ltd

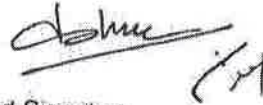
On Account of :

Being Ch.no. 102444 paid to Maharashtra
Stationers for purchased of Lanyard printed as
per attach bill no - 1815

Amount (In words) :

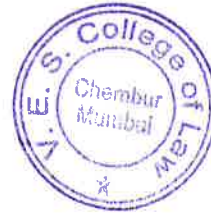
Indian Rupees Eleven Thousand Eight
Hundred Only

₹ 11,800.00



Authorised Signatory

Receiver's Signature:





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-1694

INVOICE NO MS-1819-1815

INVOICE DATE 21-9-2018

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	LANYARD PRINTED Blue Name Printing	8308	1,000 Pcs	10.00	Pcs	18	10,000.00
			1,000 Pcs	TOTAL			10,000.00

Indian Rupees Eleven Thousand Eight Hundred Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, If any payable on the sale has paid or shall be paid.

CGST	900.00
SGST	900.00
Grand Total	11,800.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8308	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By

Checked By

Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 105

Dated : 24-Sep-2018

Particulars	Amount
Account :	
Maharashtra Stationers Agst Ref 60	5,161.00
5,161.00 Dr	

Through :

Janakalyan Sahakari Bank Ltd

On Account of :


Being Ch.no. 102443 paid to Maharashtra
Stationers for purchased of Library card &
envelopes as per attach bill no - 1814

Amount (in words) :

Indian Rupees Five Thousand One Hundred
Sixty One Only

₹ 5,161.00

Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-1678

INVOICE NO MS-1819-1814

INVOICE DATE 21-9-2018

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	LIBRARY CARD	4802	500 nos	2.00	nos	12	1,000.00
2	LIBRARY CARD	4802	500 nos	2.00	nos	12	1,000.00
3	LIBRARY ENVELOPES Plastic	4817	500 Pcs	3.10	Pcs	18	1,550.00
4	LIBRARY ENVELOPES Plastic	4817	500 Pcs	1.85	Pcs	18	925.00

TOTAL 4,475.00

CGST 342.75

SGST 342.75

Round Off (Sales) 0.50

Grand Total 5,161.00

Indian Rupees Five Thousand One Hundred Sixty One Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	2,000.00	6%	120.00	6%	120.00	240.00
4817	2,475.00	9%	222.75	9%	222.75	445.50
Total:	4,475.00		342.75		342.75	685.50

Tax Amount (in words) : Indian Rupees Six Hundred Eighty Five and Fifty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory



INVOICE

Date: 09-Oct-18
Invoice No:166/Oct/18-19

To,
VES College of Law
Sindhi Society,
Chembur
Mumbai - 400 071
GST :- 27AAATV2239C1ZP

SAC code	PARTICULARS	AMOUNT
998422	PLAN : 20 Mbps 1:1 Payment Terms : Haly Yearly For the period : 01.12.2018 to 25.04.2019	60,417.00
Sub total		60,417.00
SGST @9%		5,437.53
CGST @9%		5,437.53
Sub total tax		10,875.06
Total Bill Amt		71,292.00
Amount in words:	Rupees Seventy One Thousand Two Hundred Ninety Two Only	

← 2% TDS

PAN No: AAQFA0743G
GST No. 27AAQFA0743G1ZI

For Bhawani Cable & Broadband Services


Authorised Signatory



OK pay


VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 142

Dated : 27-Oct-2018

Particulars	Amount
Account :	
Shradha Computers	600.00
Agst Ref 71	600.00
600.00 Dr	

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102489 paid to Shradha
computers for toner refill as per attach bill no -
3393

Amount (in words) :

Indian Rupees Six Hundred Only

₹ 600.00

Receiver's Signature:

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 143

Dated : 27-Oct-2018

Particulars	Amount
Account : Maharashtra Stationers	3,278.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102490 paid to Maharashtra stationers for purchased of stationery as per attach bill no - 2132	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Seventy Eight Only	
	₹ 3,278.00

Nagendra
Receiver's Signature:

[Signature]
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebra@msstationers.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-2062, MS-DC-1819-2084	INVOICE NO MS-1819-2132 INVOICE DATE 19-10-2018 PARTY P.O. NO P.O. DATE
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No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	10 Packet	200.00	Packet	12	2,000.00
2	Table Bell	8531	6 Pcs	80.00	Pcs	18	480.00
3	Spike Guard	8537	1.00 No.	400.00	No.	18	400.00
TOTAL							2,880.00

Indian Rupees Three Thousand Two Hundred Seventy Eight Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	199.20
SGST	199.20
Round Off (Sales)	(-0.40)
Grand Total	3,278.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	2,000.00	6%	120.00	6%	120.00	240.00
8531, 8537	880.00	9%	79.20	9%	79.20	158.40
Total:	2,880.00		199.20		199.20	398.40

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Eight and Forty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071

State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

P&L

JSBL Payment Voucher

No. : 158

Dated : 15-Nov-2018

Particulars	Amount
Account : Maharashtra Stationers	1,050.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102515 paid to Maharashtra
Stationers for purchase of admission form as
per attach bill 2215

Amount (in words) :

Indian Rupees One Thousand Fifty Only

₹ 1,050.00



Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-2147	INVOICE NO MS-1819-2215 INVOICE DATE 1-11-2018 PARTY P.O. NO P.O. DATE
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No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Admission Form Yellow	4901	200 Pcs	5.00	Pcs	5	1,000.00
			200 Pcs	TOTAL			1,000.00

Indian Rupees One Thousand Fifty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST 25.00
SGST 25.00
Grand Total 1,050.00

E. & O.E

4901	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total:	1,000.00		25.00		25.00	50.00

Tax Amount (in words) : **Indian Rupees Fifty Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071

State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 159

Dated : 15-Nov-2018

Particulars	Amount
Account : Maharashtra Stationers	5,162.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102516 paid to Maharashtra
stationers for purchase of stationers as per
attach bil - 2214

Amount (in words) :

Indian Rupees Five Thousand One Hundred
Sixty Two Only

₹ 5,162.00

Magendra
Receiver's Signature:

John
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-2164	INVOICE NO MS-1819-2214 INVOICE DATE 1-11-2018 PARTY P.O. NO P.O. DATE
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No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	20 Packet	200.00	Packet	12	4,000.00
2	Thread	5207	10 Box	35.00	Box	18	350.00
3	Use & Throw Pen Red-40 /black-40 /green-40	9608	120 Pcs	2.00	Pcs	12	240.00
TOTAL							4,590.00

Indian Rupees Five Thousand One Hundred Sixty Two Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	285.90
SGST	285.90
Round Off (Sales)	0.20
Grand Total	5,162.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802, 9608	4,240.00	6%	254.40	6%	254.40	508.80
5207	350.00	9%	31.50	9%	31.50	63.00
Total:	4,590.00		285.90		285.90	571.80

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy One and Eighty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory



VES College of Law.
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

PSL

JSBL Payment Voucher

No. : 160

Dated : 15-Nov-2018

Particulars	Amount
Account : Maharashtra Stationers	3,920.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102517 paid to Maharashtra
stationers for purchase of grade card as per
attach bil - 2213

Amount (in words) :

Indian Rupees Three Thousand Nine
Hundred Twenty Only

₹ 3,920.00

Nagendra
Receiver's Signature:

[Signature]
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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**GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE**

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	INVOICE NO MS-1819-2213 INVOICE DATE 1-11-2018 PARTY P.O. NO P.O. DATE
Delivery Challan No(s) : MS-DC-1819-2238	

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	GRADE CARD Statement of Marks	4802	500 Pcs	7.00	Pcs	12	3,500.00
			500 Pcs	TOTAL			3,500.00

Indian Rupees Three Thousand Nine Hundred Twenty Only	CGST	210.00
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only	SGST	210.00
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	Grand Total	3,920.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	3,500.00	6%	210.00	6%	210.00	420.00
Total:	3,500.00		210.00		210.00	420.00

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Only**
 Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008
 For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By _____ Checked By _____ Authorised Signatory _____

Yes

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 189

Dated : 20-Nov-2018

Particulars	Amount
Account : Maharashtra Stationers	2,912.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102550 paid to Maharashtra Stationers for 4 pg, exam. ans. paper as per attach bill no - 2355 .	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Twelve Only	
	₹ 2,912.00

[Signature]
Receiver's Signature:

[Signature]
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebra@yaho.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-2347

INVOICE NO **MS-1819-2355**

INVOICE DATE **15-11-2018**

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	4 Page Examination Answer Paper	4802	2,000 Pcs	1,300.00	1,000 Pcs	12	2,600.00
			2,000 Pcs	TOTAL			2,600.00

Indian Rupees Two Thousand Nine Hundred Twelve Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	156.00
SGST	156.00
Grand Total	2,912.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	2,600.00	6%	156.00	6%	156.00	312.00
Total:	2,600.00		156.00		156.00	312.00

Tax Amount (in words) : **Indian Rupees Three Hundred Twelve Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By

Checked By

Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071

State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com


JSBL Payment Voucher

No. : 187

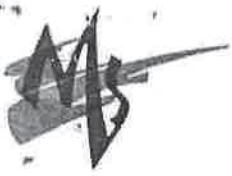
Dated : 20-Nov-2018

Particulars	Amount
Account : Maharashtra Stationers	10,294.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102547 paid to Maharashtra stationers as per attach bill no - 2360	
Amount (In words) : Indian Rupees Ten Thousand Two Hundred Ninety Four Only	
	₹ 10,294.00


Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UN: 27AACCM2743D1ZS

TAX INVOICE

Buyer
V.E.S. COLLEGE OF LAW
 SINDHI SOCIETY, CHEMBUR,
 MUMBAI - 400 071
 PH : 25284134 / 9320735556
 GSTIN/UN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27
 Delivery Challan No(s): MS-DC-1819-2270, MS-DC-1819-2344

INVOICE NO **MS-1819-2360**

INVOICE DATE **15-11-2018**

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Stapler Machine Kangaro No 10D	84729010	2 Pcs	60.00	Pcs	18	120.00
2	Ink Copy Printer Ink Dx 2430	3215	5 Pcs	380.00	Pcs	12	1,900.00
3	Copy Printer Roll Dx 2430m	3215	4 Pcs	1,700.00	Pcs	18	6,800.00
			11 Pcs	TOTAL			8,820.00

Indian Rupees Ten Thousand Two Hundred Ninety Four Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	736.80
SGST	736.80
Round Off (Sales)	0.40
Grand Total	10,294.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
84729010, 3215	9%	622.80	9%	622.80	1,245.60
3215	6%	114.00	6%	114.00	228.00
Total:		736.80		736.80	1,473.60

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Three and Sixty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

11/28

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 194

Dated : 28-Nov-2018

Particulars	Amount
Account : Shradha Computers	850.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102704 paid to Shradha Computers for toner refill as per attach bill - 3423	
Amount (In words) : Indian Rupees Eight Hundred Fifty Only	
	₹ 850.00

Receiver's Signature:

Authorised Signatory



Poc

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 195

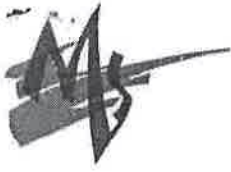
Dated : 28-Nov-2018

Particulars	Amount
Account : Maharashtra Stationers	76,190.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102705 paid to Maharashtra stationers for 40 page ans. paper as per attach bill 2349	
Amount (In words) : Indian Rupees Seventy Six Thousand One Hundred Ninety Only	
	₹ 76,190.00

Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1819-2302	INVOICE NO MS-1819-2349 INVOICE DATE 15-11-2018 PARTY P.O. NO P.O. DATE
--	--

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	40 Page Answer Paper	4802	5,039 Pcs	13.50	Pcs	12	68,026.50
			5,039 Pcs	TOTAL			68,026.50

Indian Rupees Seventy Six Thousand One Hundred Ninety Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	4,081.59
SGST	4,081.59
Round Off (Sales)	0.32
Grand Total	76,190.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	68,026.50	6%	4,081.59	6%	4,081.59	8,163.18
Total:	68,026.50		4,081.59		4,081.59	8,163.18

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Sixty Three and Eighteen paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

12/11/18

JSBL Payment Voucher

No. : 196

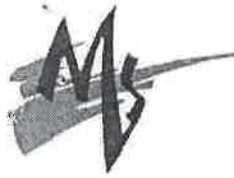
Dated : 28-Nov-2018

Particulars	Amount
Account : Maharashtra Stationers	2,894.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102706 paid to Maharashtra Stationers for round rubber stamp, receipt book as per attach bill no - 2422	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Ninety Four Only	
	₹ 2,894.00

Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071

PH : 25284134 / 9320735556

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Delivery Challan No(s): MS-DC-1819-2283, MS-DC-1819-2372

INVOICE NO **MS-1819-2422**

INVOICE DATE **19-11-2018**

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Round Rubber Stamp	9611	1.00 No.	80.00	No.	18	80.00
2	RECIPT BOOK WITH PRINTING 1/8 Size	4820	20 Pcs	125.00	Pcs	12	2,500.00
TOTAL							2,580.00

Indian Rupees Two Thousand Eight Hundred Ninety Four Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	157.20
SGST	157.20
Round Off (Sales)	(-)0.40
Grand Total	2,894.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9611	80.00	9%	7.20	9%	7.20	14.40
4820	2,500.00	6%	150.00	6%	150.00	300.00
Total:	2,580.00		157.20		157.20	314.40

Tax Amount (in words) : **Indian Rupees Three Hundred Fourteen and Forty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

DVK

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 213

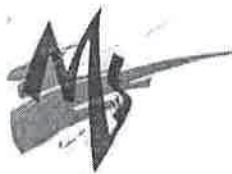
Dated : 10-Dec-2018

Particulars	Amount
Account : Maharashtra Stationers	4,570.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102718 paid to Maharashtra Stationers for purchase of office stationery as per attach bill no - 2608	
Amount (in words) : Indian Rupees Four Thousand Five Hundred Seventy Only	
	₹ 4,570.00

Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22067821, 22072001-2-3 • E-mail : zebams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-2472

INVOICE NO MS-1819-2608

INVOICE DATE 5-12-2018

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Spring File	4820	24 nos	14.00	nos	18	336.00
2	Stapler Machine Kangaro No 10D	84729010	4 Pcs	60.00	Pcs	18	240.00
3	Stapler Pin Kangaro No-10	8305	1 Box	125.00	Box	18	125.00
4	Stapler Pin 24/6 (K)	8305	6.00 packet (1 Box)	12.00	packet	18	72.00
5	Vikram U Clip 26mm	83059020	2 Box (20.00 packet)	150.00	Box	18	300.00
6	Box File Rajal	4820	24 Pcs	60.00	Pcs	18	1,440.00
7	Dell Keyboard	8471	2 Pcs	450.00	Pcs	18	900.00
8	Dell Optical Mouse	8471	2 Pcs	230.00	Pcs	18	460.00
TOTAL							3,873.00

Indian Rupees Four Thousand Five Hundred Seventy Only

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I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

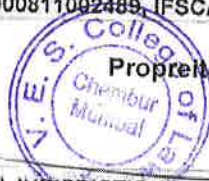
CGST	348.57
SGST	348.57
Round Off (Sales)	(-)0.14
Grand Total	4,570.00

E. & O.F

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4820, 84729010, 8305, 83059020, 8471	9%	348.57	9%	348.57	697.14
Total:		3,873.00		348.57	697.14

Tax Amount (in words) : Indian Rupees Six Hundred Ninety Seven and Fourteen paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

Handwritten mark

JSBL Payment Voucher

No. : 224

Dated : 19-Dec-2018

Particulars	Amount
Account : Maharashtra Stationers	6,584.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102728 paid to Maharashtra Stationers for ID card purchased as per attached bill no - 2656	
Amount (in words) : Indian Rupees Six Thousand Five Hundred Eighty Four Only	
	₹ 6,584.00

Handwritten signature

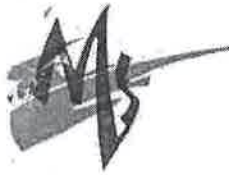
Receiver's Signature:

Handwritten signature

Authorised Signatory



Handwritten mark



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebra@yaho.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-2509	INVOICE NO MS-1819-2656 INVOICE DATE 15-12-2018 PARTY P.O. NO P.O. DATE
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No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Identity Card Class : 5th Y.B.L.S-41 Class : S.Y.LL.B-80 Class : S.Y.B.L.S.-32 Class : F.Y. B.L.S.-33	8308	186 Pcs	30.00	Pcs	18	5,580.00
			186 Pcs	TOTAL			5,580.00

Indian Rupees Six Thousand Five Hundred Eighty Four Only	CGST	502.20
	SGST	502.20
	Round Off (Sales)	(-0.40)
	Grand Total	6,584.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to Interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8308	5,580.00	9%	502.20	9%	502.20	1,004.40
Total	5,580.00		502.20		502.20	1,004.40

Tax Amount (in words) : **Indian Rupees One Thousand Four and Forty paise Only**

Prepared By	Checked By	For Maharashtra Stationers Proprietor : M. L. Mansukhani & Co. Pvt. Ltd. Charatur Mumbai	Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

RSL

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 223

Dated : 19-Dec-2018

Particulars	Amount
Account : Business Machines Supplies	1,593.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102727 paid to Business Machines Supplies for toner refill as per attached bill no - 2018	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Three Only	
	₹ 1,593.00



Receiver's Signature:



Authorised Signatory



TAX INVOICE

GSTIN : 27ACKPS7832E1Z9
BUSINESS MACHINES SUPPLIES

Invoice No. : 2018

Date: 17/12/2018

Address : Building No. 6, Unit No. 326,
Jogani Industrial Complex,
Sion-ChunaBhatti(E), Mumbai-22
Telephone No.24057425/24052993Mob.:9820131733
Email : bms.kumar@gmail.com,refill.bms@gmail.com

P.O.No.
Challan No.

Date:
Date.

Place of Supply : 27 (MAHARASHTRA)
Tax is Payable On Reverse Charge : No

Details of Receiver (Billed To)
M/s V.E S.COLLEGE OF LAW
SINDHI SOCIETY,CHEMBUR

Details of Consignee (Shipped To)
V.E S.COLLEGE OF LAW
SINDHI SOCIETY,CHEMBUR

MUMBAI 400071
Tel.2528 4134
State Code : 27 (MAHARASHTRA)
GSTIN : 27AAATV2239C1ZP

MUMBAI 400071
Tel.2528 4134
State Code : 27 (MAHARASHTRA)
GSTIN : 27AAATV2239C1ZP

Sr.	Product Name HSN / SAC Code	UNIT	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	TONER CARTRIDGE 12A (2612) HSN Code : 8443	3 NOS	450.00		1350.00	9.00 % 121.50	9.00 % 121.50		1593.00
Total						1350.00	121.50	121.50	1593.00

Company's Bank Details

Bank Name : Indian Bank
A/C No. : 402679631
Branch & IFSC Code : King Circle & IDIB000K038

Total Invoice Value (In Figure)

Total Invoice Value (In Words) ₹ One Thousand Five Hundred Ninety-three Only

₹ **1593.00**

We Thankyou For Your Continuous Patronage
And References.

For **BUSINESS MACHINES SUPPLIES**

Customer's Signature



[Handwritten Signature]

Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

DSK

JSBL Payment Voucher

No. : 222

Dated : 19-Dec-2018

Particulars	Amount
Account : Business Machines Supplies	1,062.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102726 paid to Business Machines Supplies for toner refill as per attached bill no - 1979	
Amount (in words) : Indian Rupees One Thousand Sixty Two Only	
	₹ 1,062.00



Receiver's Signature:



Authorised Signatory





TAX INVOICE

GSTIN : 27ACKPS7832E1Z9
BUSINESS MACHINES SUPPLIES

Address : Building No. 6, Unit No. 326,
Jogani Industrial Complex,
Sion-ChunaBhatti(E), Mumbai-22
Telephone No.24057425/24052993Mob.:9820131733
Email : bms.kumar@gmail.com,refill.bms@gmail.com

Invoice No. : 1979

Date: 11/12/2018

P.O.No.
Challan No.

Date:
Date.

Place of Supply : 27 (MAHARASHTRA)
Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)
M/s V.E S.COLLEGE OF LAW
SINDHI SOCIETY,CHEMBUR

Details of Consignee (Shipped To)
V.E S.COLLEGE OF LAW
SINDHI SOCIETY,CHEMBUR

MUMBAI 400071
Tel.2528 4134
State Code : 27 (MAHARASHTRA)
GSTIN : 27AAATV2239C1ZP

MUMBAI 400071
Tel.2528 4134
State Code : 27 (MAHARASHTRA)
GSTIN : 27AAATV2239C1ZP

Sr.	Product Name HSN / SAC Code	UNIT	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	TONER CARTRIDGE 12A (2612) HSN Code : 8443	1 NOS	450.00		450.00	9.00 % 40.50	9.00 % 40.50		531.00
2	TONER CARTRIDGE 88A (388) HSN Code : 8443	1 NOS	450.00		450.00	9.00 % 40.50	9.00 % 40.50		531.00
Total					900.00	81.00	81.00		1062.00

Company's Bank Details
Bank Name : Indian Bank
A/C No. : 402679631
Branch & IFSC Code : King Circle & IDIB000K038

Total Invoice Value (In Figure)

Total Invoice Value (In Words) ₹ One Thousand Sixty-two Only

₹ **1062.00**

We Thankyou For Your Continuous Patronage
And References.

For **BUSINESS MACHINES SUPPLIES**

Customer's Signature



Gov

Authorised Signatory

PK

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 242

Dated : 29-Dec-2018

Particulars	Amount
Account : Subham Enterprises	10,959.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102738 paid to Shubham Enterprises for purchase of Gestetner int & master rolls as per attach bill 949	
Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Fifty Nine Only	
	₹ 10,959.00

Phalgun
Receiver's Signature:

Shubham
Authorised Signatory



RBL

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 243

Dated : 29-Dec-2018

Particulars	Amount
Account : Maharashtra Stationers	4,567.00
	₹ 4,567.00

Through :

Janakalyan Sahakari Bank Ltd

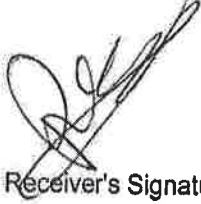
On Account of :

Being ch no - 102739 paid to Maharashtra stationers for purchase of ID card as per attach bill-2706

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Sixty Seven Only

Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebra@yaho.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-2645, MS-DC-1819-2548	INVOICE NO MS-1819-2706
	INVOICE DATE 20-12-2018
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Identity Card	8308	40 Pcs	30.00	Pcs	18	1,200.00
2	Identity Card Class 4th Y. B.L.S.-37 Class - T.Y.L.L.B - 52	8308	89 Pcs	30.00	Pcs	18	2,670.00
			129 Pcs	TOTAL			3,870.00

Indian Rupees Four Thousand Five Hundred Sixty Seven Only

CGST	348.30
SGST	348.30
Round Off (Sales)	0.40
Grand Total	4,567.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8308	3,870.00	9%	348.30	9%	348.30	696.60
Total:	3,870.00		348.30		348.30	696.60

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Six and Sixty paise Only**
Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071

State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 244

Dated : 29-Dec-2018

Particulars	Amount
Account : Maharashtra Stationers	16,800.00
	₹ 16,800.00

Through :

Janakalyan Sahakari Bank Ltd

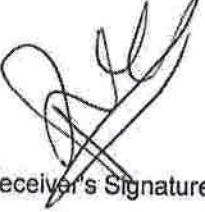
On Account of :

Being ch no - 102740 paid to Maharashtra
Stationers for purchase of Mug (200*75/-) as
per attached bill 2708

Amount (in words) :

Indian Rupees Sixteen Thousand Eight
Hundred Only

Receiver's Signature:



Authorised Signatory :





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1819-2549

INVOICE NO **MS-1819-2708**

INVOICE DATE **20-12-2018**

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Mug With Printing	6912	200 Pcs	75.00	Pcs	12	15,000.00
			200 Pcs	TOTAL			15,000.00

Indian Rupees Sixteen Thousand Eight Hundred Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	900.00
SGST	900.00
Grand Total	16,800.00

E. & O.E

6912	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,000.00	6%	900.00	6%	900.00	1,800.00
Total:	15,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



PBL

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 264

Dated : 23-Jan-2019

Particulars	Amount
Account : Maharashtra Stationers	67,850.00
	₹ 67,850.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no 102768 paid to Maharashtra Stationers for purchase of 230 Magazine as per attach bill 3026 (230*250/-)

Amount (in words) :

Indian Rupees Sixty Seven Thousand Eight Hundred Fifty Only



Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zaibrans@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-3035		INVOICE NO MS-1819-3026
		INVOICE DATE 15-1-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	MAGAZINE BOOK VIDHI VIVEK 2018-19	4820	230 Pcs	250.00	Pcs	18	57,500.00
			230 Pcs	TOTAL			57,500.00

Indian Rupees Sixty Seven Thousand Eight Hundred Fifty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST 5,175.00

SGST 5,175.00

Grand Total 67,850.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4820	57,500.00	9%	5,175.00	9%	5,175.00	10,350.00
Total:	57,500.00		5,175.00		5,175.00	10,350.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Fifty Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

28/12

JSBL Payment Voucher

No. : 252

Dated : 7-Jan-2019

Particulars	Amount
Account : Subham Enterprises	8,850.00
Less: TDS - Contractor	(-)75.00
	₹ 8,775.00

Through :
Janakalyan Sahakari Bank Ltd
On Account of :
Being ch no - 102745 paid to Subham
Enterprises for AMC of copy printer machine
for the period of 24/12/2018-23/12/2019
Amount (in words) :
Indian Rupees Eight Thousand Seven Hundred
Seventy Five Only

Sagar
25/01/19

Receiver's Signature:


Authorised Signatory



PK

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 254

Dated : 9-Jan-2019

Particulars	Amount
Account : Maharashtra Stationers	15,960.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102754 paid to Maharashtra Stationers for purchased of Jute bags for National Moot court as per attach bill no- 2905 (150*95/-)	
Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Sixty Only	
	₹ 15,960.00

Nagendra
Receiver's Signature:

[Signature]
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbal-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebra@yaho.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-2930	INVOICE NO MS-1819-2905
	INVOICE DATE 5-1-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Jute Bag With Printing	4202	150 Pcs	95.00	Pcs	12	14,250.00
			150 Pcs	TOTAL			14,250.00

Indian Rupees Fifteen Thousand Nine Hundred Sixty Only

CGST	855.00
SGST	855.00
Grand Total	15,960.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4202	14,250.00	6%	855.00	6%	855.00	1,710.00
Total:	14,250.00		855.00		855.00	1,710.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ten Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION



Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

PSL

JSBL Payment Voucher

No. : 257

Dated : 16-Jan-2019

Particulars	Amount
Account : Maharashtra Stationers	1,366.00
	₹ 1,366.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102758 paid to Maharashtra
Stationers for purchased of office stationery as
per attach bill no - 2945

Amount (in words) :

Indian Rupees One Thousand Three Hundred
Sixty Six Only

Nagesh

Receiver's Signature:

[Signature]

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-2819	INVOICE NO MS-1819-2945
	INVOICE DATE 7-1-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Stapler Machine Hp-45	84729010	✓ 1 Pcs	175.00	Pcs	18	175.00
2	Permanent Marker	9608	✓ 2 Pcs	15.00	Pcs	12	30.00
3	Cello Tape 1"	3919	✓ 2 Pcs	15.00	Pcs	18	30.00
4	Spring File	4820	✓ 24 nos	14.00	nos	18	336.00
5	C-Rulled Register 1Q.	4820	✓ 5 nos	25.00	nos	18	125.00
6	C-Rulled Register 2Q.	4820	✓ 5 nos	50.00	nos	18	250.00
7	Scotch Brite	3926	✓ 1 Pcs	33.00	Pcs	18	33.00
8	Vim Drop Gogo	3401	✓ 2.000 Litre	90.00	Litre	18	180.00
TOTAL							1,159.00

Indian Rupees One Thousand Three Hundred Sixty Six Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	103.41
SGST	103.41
Round Off (Sales)	0.18
Grand Total	1,366.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84729010, 3919, 4820, 3926, 3401	1,129.00	9%	101.61	9%	101.61	203.22
9608	30.00	6%	1.80	6%	1.80	3.60
Total:	1,159.00		103.41		103.41	206.82

Tax Amount (in words) : **Indian Rupees Two Hundred Six and Eighty Two paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No. 625/1819	
Date: 30 th JAN 2019	

M/s

VES College of Law
Chembur, Mumbai

Ref : Fees Software AMC for accounting year 2018-19

I must thank you for showing faith in me and allowing me to install and maintain Fees Software at your college.

Particulars	Amount.
Fees Software - Fee Receipt Preparation and printing	
Applicable to following branch	
LAW College 3 Years	2,500/-
LAW College 5 Years	2,500/-
Total : Rs Five Thousand Only.	5,000/-

Thanking you,
yours truly,



Kiran Shah



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

PSK

JSBL Payment Voucher

No. : 278

Dated : 5-Feb-2019

Particulars	Amount
Account : Sai Enterprises	2,450.00
	₹ 2,450.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102784 paid to Sai Enterprises
for purchased of 2 Beetel B11 telephone
instrument, & connector device as per attach
bill no - 045 for office use and CCTV CAMERA
respectively

Amount (in words) :

Indian Rupees Two Thousand Four Hundred
Fifty Only

S. N. Sani

Receiver's Signature:

[Signature]

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

PK

JSBL Payment Voucher

No. : 280

Dated : 5-Feb-2019

Particulars	Amount
Account : Tax Print Sales Corporation	3,540.00
	₹ 3,540.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102786 (Through NEFT) paid
to Tax Print for renewal of east pay software.
for the period of Dec 2018-Nov 2019

Amount (in words) :

Indian Rupees Three Thousand Five Hundred
Forty Only

Receiver's Signature:

[Signature]
Authorised Signatory



Tax Print

Tax Print

177, Perin Narlman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email : contact@taxprintindia.com

Website : www.taxprintindia.com

Phone No : 8448444603, 022-43470909

Fax :

PAN: AAAFT1278K

GSTIN: 27AAAFT1278K12Y

Location: Taxprint

Proforma Invoice

Invoice No. : PI/2593

Invoice Date : 27/12/2018

Ref No. :

Transport Mode :

Place of Supply : Maharashtra (27)

Reverse Charge : No

Supply Type : Intra-State

Vehicle No :

Details of Receiver (Billed to)

Name : VIVEKANAND COLLEGE OF LAW

Address : VES COLLEGE OF LAW, SINDHI SOCIETY, CHEMBUR
MUMBAI - 4000071

GSTIN : [Maharashtra (27)]

Details of Consignee (Shipped to)

Name : VIVEKANAND COLLEGE OF LAW

Address : VES COLLEGE OF LAW, SINDHI SOCIETY,
CHEMBUR MUMBAI - 4000071

GSTIN : [Maharashtra (27)]

Contact Person : Mr.KAMLESH CHANCLANI (9821785833)

Contact Person : Mr.KAMLESH CHANCLANI (9821785833)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (Help Desk Charges for the period Dec 2018 To Nov 2019)	1 (QTY)	3,000	3,000	0	3,000	270 (9%)	270 (9%)	0	0
Total :		1		3,000	0	3,000	270	270	0	0

Other Charges Details	Amount

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Three Thousand Five Hundred and Forty Only.

Terms and Conditions

Total Amount Before Tax	:	3,000.00
Other Charges	:	0.00
Add - CGST	:	270.00
Add - SGST	:	270.00
Add - IGST	:	0.00
Add - GSTCESS	:	0.00
Tax Amount : GST	:	540.00
Total Amount After Tax	:	3,540.00
GST Payable on Reverse Charge	:	0.00
Rounding Off	:	0.00
Total Payable	:	3,540.00

Certified that the particulars given above are correct.
For, Tax Print

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

18/2

JSBL Payment Voucher

No. : 293

Dated : 12-Feb-2019

Particulars	Amount
Account : METRO SPORTS	16,135.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102815 paid to Metro Sports for purchase of sports equipment for sports events	
Amount (In words) : Indian Rupees Sixteen Thousand One Hundred Thirty Five Only	
	₹ 16,135.00

Agd

Receiver's Signature:

[Signature]

Authorised Signatory



METRO SPORTS

SPORTS GOODS - SPORTS WEAR - SPORTS SHOES

Shop No. 3, Om Prakash Arcade (BEST Bldg.), Central Avenue Road,
Ambedkar Garden Circle, Chembur (E), Mumbai - 400 071. Tel.: 2520 1977

M/s. VES College of Law Date 12/2/19

No.	DESCRIPTION	Qty.	Rate	Amount
✓ 1	V. Ball Cosco AccUm	2	750	1500
✓ 2	V. Ball Net	1		550
✓ 3	Football (B&W)	1		700
✓ 4	cricket stump	3	75	225
✓ 5	cr. Ball Hedyly Hary	4	350	1400
✓ 6	cr Bat Grip	3	60	180
✓ 7	B. Racket 7000	3	1300	3900
✓ 8	Football .5. star	1		900
✓ 9	Badminton Grip	4	60	240
✓ 10	TIT-Ball Dohic 35TA	2	220	440
✓ 11	Shuttle 350	6	750	4500
✓ 12	11	1	375	375
✓ 12	cr. Bat	1		650
B. & O. E. German Powder			TOTAL	

Goods once sold will not be taken back.
No Guarantee for any Items.

Signature



METRO SPORTS

SPORTS GOODS • SPORTS WEAR • SPORTS SHOES

Shop No. 3, Om Prakash Arcade (BEST Bldg.), Central Avenue Road,
Ambedkar Garden Circle, Chembur (E), Mumbai - 400 071. Tel.: 2520 1977

M/s. _____

Date 12/2/19

No.	DESCRIPTION	Qty.	Rate	Amount
1	Canon POWER	2	25	50
2	R. Bottom	8		550
3	YI Yen	1		50
4	Guiting	2	150	300
				16135
E. & O. E.			TOTAL	16135

Goods once sold will not be taken back.
No Guarantee for any Items.

Signature _____



TAX INVOICE

METRO SPORTS

SPORTS GOODS • SPORTS WEAR • SPORTS SHOES

Shop No. 3, Om Prakash Arcade (BEST Bldg.), Central Avenue Road,
Ambedkar Garden Circle, Chembur (E), Mumbai - 400 071. Tel.: 2520 1977

No. **10875**

Date **13/02/19**

M/s. **V E S COLLEGE OF LAW**

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
	— Cosco v/Ball		2		1339.29
	— v/Ball net		1		491.07
	— Foot Ball. Nivia		1		625.00
	— Stump		3		200.89
	— Headly. Balls		487		1250.00
	— Bat grip		3		160.71
	— Yonon B/R		3		3482.14
	— Nivia P/B		1		803.57
	— B/R grip		4		214.29
	— Donic 7-7 Ball		2		392.86
	Total				8959.82
	CGST 6%				537.59
	SGST 6%				537.59
	G. Total				10035.00

E. & O. E.

Goods once sold will not be taken back.
No Guarantee for any Items.

GSTIN : 27AACPG2414L1ZY

[Signature]
Signature



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

2019

JSBL Payment Voucher

No. : 286

Dated : 12-Feb-2019

Particulars	Amount
Account : Maharashtra Stationers	1,760.00
	₹ 1,760.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102808 paid to Maharashtra
Stationers for purchased of ID card, Register
with printing, library card as per attach bill
3374

Amount (In words) :

Indian Rupees One Thousand Seven
Hundred Sixty Only

Nagendra

Receiver's Signature:

[Signature]

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

**GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE**

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-1819-3374
Delivery Challan No(s): MS-DC-1819-3125, MS-DC-1819-3151, MS-DC-1819-3157		INVOICE DATE 7-2-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Identity Card	8308	11 Pcs	30.00	Pcs	18	330.00
2	Register with Printing Raxing Binding 200 Pager	4820	1.00 No.	450.00	No.	18	450.00
3	LIBRARY CARD	4802	500 nos	1.50	nos	12	750.00
TOTAL							1,530.00

Indian Rupees One Thousand Seven Hundred Sixty Only	CGST	115.20
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only	SGST	115.20
	Round Off (Sales)	(-)0.40
	Grand Total	1,760.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8308, 4820	780.00	9%	70.20	9%	70.20	140.40
4802	750.00	6%	45.00	6%	45.00	90.00
Total:	1,530.00		115.20		115.20	230.40

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty and Forty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008
For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 288

Dated : 12-Feb-2019

Particulars	Amount
Account : Maharashtra Stationers	2,862.00
	₹ 2,862.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102810 paid to Maharashtra
Stationers for purchase of salary & leave
register as per attach bill 3399

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred
Sixty Two Only

Nagendra
Receiver's Signature:

[Signature]
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-3324	INVOICE NO MS-1819-3399
	INVOICE DATE 11-2-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Register 17 x 27 Selery Register with Printing & Binding	4820	1 Pcs	1,425.00	Pcs	18	1,425.00
2	Register Leave Register with Printing & Binding	4820	2 Pcs	500.00	Pcs	18	1,000.00
			3 Pcs	TOTAL			2,425.00

Indian Rupees Two Thousand Eight Hundred Sixty Two Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	218.25
SGST	218.25
Round Off (Sales)	0.50
Grand Total	2,862.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4820	2,425.00	9%	218.25	9%	218.25	436.50
Total:	2,425.00		218.25		218.25	436.50

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Six and Fifty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BRON0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

287

JSBL Payment Voucher

No. : 287

Dated : 12-Feb-2019

Particulars	Amount
Account : Maharashtra Stationers	2,240.00
	₹ 2,240.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102809 paid to Maharashtra
Stationers for purchase of A/4 JK copier
paper as per attach bill 3375

Amount (in words) :

Indian Rupees Two Thousand Two Hundred
Forty Only

Nagendra

Receiver's Signature:

Shree

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	INVOICE NO MS-1819-3375
	INVOICE DATE 7-2-2019
Delivery Challan No(s): MS-DC-1819-3202	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	10 Packet	200.00	Packet	12	2,000.00
			10 Packet	TOTAL			2,000.00

Indian Rupees Two Thousand Two Hundred Forty Only Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	CGST	120.00
	SGST	120.00
	Grand Total	2,240.00

E. & O.E

4802	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,000.00	6%	120.00	6%	120.00	240.00
Total:	2,000.00		120.00		120.00	240.00

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

PSK

JSBL Payment Voucher

No. : 289

Dated : 12-Feb-2019

Particulars	Amount
Account : Maharashtra Stationers	3,716.00
	₹ 3,716.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102811 paid to Maharashtra
Stationers for printing brochure & colour
printout of sports event

Amount (in words) :

Indian Rupees Three Thousand Seven
Hundred Sixteen Only

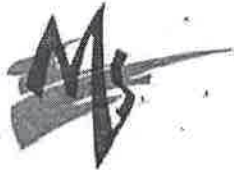
Nagendra

Receiver's Signature:

PSK

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-3343, MS-DC-1819-3360	INVOICE NO MS-1819-3400 INVOICE DATE 11-2-2019 PARTY P.O. NO P.O. DATE
---	---

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Broser A5 Size 12 Page Back to Back Four Colour Printing, with Envelopes Four Colour Printin	4901	60 Pcs	50.00	Pcs	5	3,000.00
2	Colour Printout	4820	60 Pcs	8.00	Pcs	18	480.00
			120 Pcs	TOTAL			3,480.00

Indian Rupees Three Thousand Seven Hundred Sixteen Only	CGST	118.20
	SGST	118.20
	Round Off (Sales)	(-0.40)
	Grand Total	3,716.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoe of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4901	3,000.00	2.50%	75.00	2.50%	75.00	150.00
4820	480.00	9%	43.20	9%	43.20	86.40
Total:	3,480.00		118.20		118.20	236.40

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Six and Forty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

RSK

JSBL Payment Voucher

No. : 291

Dated : 12-Feb-2019

Particulars	Amount
Account : Business Machines Supplies	1,003.00
	₹ 1,003.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102813 paid to Business
Machines Supplies for purchase of toner
cartridge 12A as per attatch bill 2430

Amount (in words) :

Indian Rupees One Thousand Three Only

[Handwritten Signature]

Receiver's Signature:

[Handwritten Signature]

Authorised Signatory



TAX INVOICE

GSTIN : 27ACKPS7832E1Z9
BUSINESS MACHINES SUPPLIES

Invoice No. : 2430

Date: 09/02/2019

Address : Building No. 6, Unit No. 326,
Jogani Industrial Complex,
Sion-ChunaBhatti(E), Mumbai-22
Telephone No.24057425/24052993Mob.:9820131733
Email : bms.kumar@gmail.com,refill.bms@gmail.com

P.O.No.
Challan No.

Date:
Date.

Place of Supply : 27 (MAHARASHTRA)
Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)
M/s V.E S.COLLEGE OF LAW
SINDHI SOCIETY,CHEMBUR

Details of Consignee (Shipped To)
V.E S.COLLEGE OF LAW
SINDHI SOCIETY,CHEMBUR

MUMBAI 400071
Tel.2528 4134
State Code : 27 (MAHARASHTRA)
GSTIN : 27AAATV2239C1ZP

MUMBAI 400071
Tel.2528 4134
State Code : 27 (MAHARASHTRA)
GSTIN : 27AAATV2239C1ZP

Sr.	Product Name HSN / SAC Code	UNIT	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	TONER CARTRIDGE 12A (2612) HSN Code : 8443	2 NOS	425.00		850.00	9.00 % 76.50	9.00 % 76.50		1003.00
2	TONER CARTRIDGE 12A (2612) FREE REPLACE SAC Code :	1 NOS							
Total					850.00	76.50	76.50		1003.00

Shamal
9/2/19

Company's Bank Details

Bank Name : Indian Bank
A/C No. : 402679631
Branch & IFSC Code : King Circle & IDIB000K038

Total Invoice Value (In Figure)

₹ **1003.00**

Total Invoice Value (In Words) ₹ One Thousand Three Only

We Thankyou For Your Continuous Patronage
And References.

For BUSINESS MACHINES SUPPLIES

Customer's Signature



CS

Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

POST

JSBL Payment Voucher

No. : 290

Dated : 12-Feb-2019

Particulars	Amount
Account : Maharashtra Stationers	37,152.00
	₹ 37,152.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no 102812 paid to Maharashtra
Stationers for purchase of journals of 100pg
@47/-, 200 pg @84/- as per attatch bill 3398

Amount (in words) :

Indian Rupees Thirty Seven Thousand One
Hundred Fifty Two Only

Nagendra
Receiver's Signature:

[Signature]
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UID: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UID : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-3323	INVOICE NO MS-1819-3398 INVOICE DATE 11-2-2019 PARTY P.O. NO P.O. DATE
--	---

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	JOURNAL 100 Page	4820	375 Pcs	47.00	Pcs	18	17,625.00
2	JOURNAL 200 Page	4820	165 Pcs	84.00	Pcs	18	13,860.00
			540 Pcs	TOTAL			31,485.00

Indian Rupees Thirty Seven Thousand One Hundred Fifty Two Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and It shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	2,833.65
SGST	2,833.65
Round Off (Sales)	(-)0.30
Grand Total	37,152.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4820	31,485.00	9%	2,833.65	9%	2,833.65	5,667.30
Total:	31,485.00		2,833.65		2,833.65	5,667.30

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Sixty Seven and Thirty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

ORIGINAL FOR RECIPIENT

Dolphin Automation & Technology

Office No 102 1st Floor Puraniks Capitol

Gb road Thane West Opp Hypercity Mall

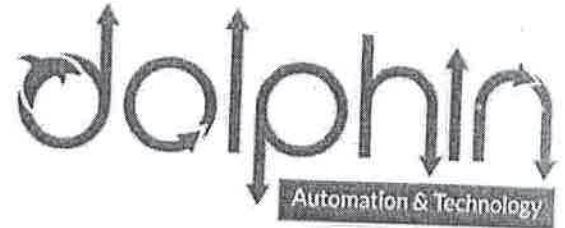
Thane, Maharashtra 400615 IN

9619662404

Dolphinautomation@gmail.com

www.dolphinautomation.in

GSTIN: 27AMKPA4637M1ZS



invoice

INVOICE TO

vivekanand education society's
college of law

Gstin-27AAATV2239C1ZP

SHIP TO

vivekanand education
society's college of law

Gstin-27AAATV2239C1ZP

INVOICE NO. 3592

DATE 12/02/2019

DUE DATE 12/02/2019

TERMS Due on receipt

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	85176230	MODEMS:SILVER 1090B		1	17,000.00	17,000.00
2	85442010	CABLE LMR:CABLE 400 LMR		60	70.00	4,200.00
3	85291029	MODEMS:PENAL ANTENNA		3	400.00	1,200.00
4	85369090	MODEMS:RF CONNECTOR LMR 400		1	600.00	600.00
5	85369090	MODEMS:CONNECTOR LMR 400		10	65.00	650.00
6	998429	Instalaltion charger:Installation & services		1	1,500.00	1,500.00

Warranty 1 year

Service 1 year

SUBTOTAL	25,150.00
CGST @ 9% on 25150.00	2,263.50
SGST @ 9% on 25150.00	2,263.50
TOTAL	29,677.00

OK
[Signature]
12/2/19



For DOLPHIN AUTOMATION & TECHNOLOGY

[Signature]

Proprietor

BALANCE DUE

₹29,677.00

For DOLPHIN AUTOMATION & TECHNOLOG^Y



Proprietor



20/2

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 295

Dated : 20-Feb-2019

Particulars	Amount
Account : Dolphin Automation & Technology	29,677.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102818 paid to Dolphin Automation & Technology for Modems Silver, Modems Penal Antena, Installation & service charges as per attach bill no - 3592	
Amount (In words) : Indian Rupees Twenty Nine Thousand Six Hundred Seventy Seven Only	
	₹ 29,677.00

[Signature]
Receiver's Signature:

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

Handwritten initials

JSBL Payment Voucher

No. : 297

Dated : 23-Feb-2019

Particulars	Amount
Account : Maharashtra Stationers	2,449.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102820 paid to Maharashtra Stationers for purchased of Office stationery as per attach bill 3376	
Amount (In words) : Indian Rupees Two Thousand Four Hundred Forty Nine Only	
	₹ 2,449.00

Handwritten signature
Receiver's Signature:

Handwritten signature
Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071

PH : 25284134 / 9320735556

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Delivery Challan No(s): MS-DC-1819-3132, MS-DC
-1819-3268

INVOICE NO MS-1819-3376

INVOICE DATE 7-2-2019

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Ladhi Duster	6307	4 Pcs	20.00	Pcs	5	80.00
2	Cheque Duster	6307	4 Pcs	15.00	Pcs	5	60.00
3	Box File Rajal	4820	4 Pcs	60.00	Pcs	18	240.00
4	Date Stamp	4016	2 Pcs	45.00	Pcs	18	90.00
5	Camel Stamp Pad No.2	96122000	2.00 No.	40.00	No.	18	80.00
6	Dustbin	3923	2 Pcs	150.00	Pcs	18	300.00
7	Cello Tape 1"	3919	1 Pcs	15.00	Pcs	18	15.00
8	Brown Envelops 4 x 5	4817.10.00	500.00 No.	1.00	No.	18	500.00
9	Apsara Platinum Pencil	9609	1 Box	45.00	Box	12	45.00
10	Lexi Pen Blue-10 /balck-10	9608	20 Pcs	4.50	Pcs	12	90.00
11	Phenol	3808	(2.00 packet) 2.000 Litre	140.00	Litre	18	280.00
12	Permanent Marker Black	9608	3 Pcs	15.00	Pcs	12	45.00
13	Spring File	4820	12 nos	14.00	nos	18	168.00



Continued ... on Page 2

**GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE**

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-3132, MS-DC-1819-3268	INVOICE NO	MS-1819-3376
	INVOICE DATE	7-2-2019
	PARTY P.O. NO	
	P.O. DATE	

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
14	Ladhi Duster	6307	6 Pcs	20.00	Pcs	5	120.00
TOTAL							2,113.00

Indian Rupees Two Thousand Four Hundred Forty Nine Only	CGST	167.87
	SGST	167.87
	Round Off (Sales)	0.26
	Grand Total	2,449.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6307	260.00	2.50%	6.50	2.50%	6.50	13.00
4820, 4016, 96122000, 3923, 3919, 4817.10.00, 3808	1,673.00	9%	150.57	9%	150.57	301.14
9609, 9608	180.00	6%	10.80	6%	10.80	21.60
Total:	2,113.00		167.87		167.87	335.74

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Five and Seventy Four paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

PK

JSBL Payment Voucher

No. : 298

Dated : 23-Feb-2019

Particulars	Amount
Account : M/S LAXMI LIGHT HOUSE	4,708.00
	₹ 4,708.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102821 paid to M/S Laxmi Light House purchase of roma plate deko, PVC surface box for extention box as per attach bill 02921

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Eight Only

B. D. Khan

Receiver's Signature:

D. Shree

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s Laxmi Light House
 Shop No - 5 Chavan Apartment, Near
 Kamath Hotel S.T. Road V.N.Purav
 Marg Chembur Naka Mumbai - 400071
 Tel - 25294238 / 25294247
 GSTIN/UIN: 27AACFL2265L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : laxmihouse@rediffmail.com

Invoice No. 02921/18/19	Dated 23-Feb-2019
Supplier's Ref.	Mode/Terms of Payment CH NO.2028
Other Reference(s)	

Buyer
VES's Law College
 Chembur Mumbai
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Roma - 12 Module Plate Doko	8538	18 %	5 Nos	179.00	Nos	50 %	447.50
2	Pvc - 12 Module Surface Box	8538	18 %	5 Nos	143.00	Nos	50 %	357.50
3	Roma - 6 Amp 1 Way Switch	8536	18 %	20 Nos	56.00	Nos	50 %	560.00
4	Roma - 6 Amp Multi Socket	8536	18 %	20 Nos	129.00	Nos	50 %	1,290.00
5	Anchor - 6 Amp 3 Pin Top	8536	18 %	5 Nos	40.00	Nos		200.00
6	Cable Industrial - 1.5 Sq mm 3 Core Flxible	8544	18 %	25 Mtrs	45.00	Mtrs		1,125.00
	Pvc Tape	8546	18 %	1 Nos	10.00	Nos		10.00
								3,990.00
								359.11
								359.11
								(-)0.22
								4,708.00
								CGST
								SGST
								Sales Rounded Off
Less :								
Bill Details:								
New Ref 02921/18/19								
								4,708.00 Dr
Total								₹ 4,708.00

Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Eight Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	805.00	9%	72.46	9%	72.46	144.92
8536	2,050.00	9%	184.50	9%	184.50	369.00
8544	1,125.00	9%	101.25	9%	101.25	202.50
8546	10.00	9%	0.90	9%	0.90	1.80
Total	3,990.00		359.11		359.11	718.22

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighteen and Twenty Two paise Only**

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

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **000920110000741**
 Branch & IFS Code: **CHEMBUR & BKID0000009**

Customer's Seal and Signature



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

10/10

JSBL Payment Voucher

No. : 306

Dated : 2-Mar-2019

Particulars	Amount
Account : Business Machines Supplies	501.50
	₹ 501.50

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102798 paid to Business
Machines Supplies for purchase of toner
cartridge as per attach bill 2585

Amount (in words) :

Indian Rupees Five Hundred One and Fifty
paise Only

Receiver's Signature: *[Signature]*

14-3-19

[Signature]
Authorised Signatory



TAX INVOICE

GSTIN : 27ACKPS7832E1Z9
BUSINESS MACHINES SUPPLIES

Address : Building No. 6, Unit No. 326,
 Jogani Industrial Complex,
 Sion-ChunaBhatti(E), Mumbai-22
 Telephone No.24057425/24052993Mob.:9820131733
 Email : bms.kumar@gmail.com,refill.bms@gmail.com

Invoice No. : 2585

Date: 02/03/2019

P.O.No.
 Challan No.

Date:
 Date.

Place of Supply : 27 (MAHARASHTRA)
 Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)
M/s V.E S.COLLEGE OF LAW
 SINDHI SOCIETY,CHEMBUR

Details of Consignee (Shipped To)
V.E S.COLLEGE OF LAW
 SINDHI SOCIETY,CHEMBUR

MUMBAI 400071
 Tel.2528 4134
 State Code : 27 (MAHARASHTRA)
 GSTIN : 27AAATV2239C1ZP

MUMBAI 400071
 Tel.2528 4134
 State Code : 27 (MAHARASHTRA)
 GSTIN : 27AAATV2239C1ZP

Sr.	Product Name HSN / SAC Code	UNIT	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	TONER CARTRIDGE 88A (388) HSN Code : 8443	1 NOS	425.00		425.00	9.00 % 38.25	9.00 % 38.25		501.50
Total					425.00	38.25	38.25		501.50

Company's Bank Details
 Bank Name : Indian Bank
 A/C No. : 402679631
 Branch & IFSC Code : King Circle & IDIB000K038

Total Invoice Value (In Figure) 0.50
 Total Invoice Value (In Words) ₹ Five Hundred Two Only ₹ 502.00

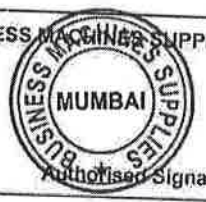
We Thankyou For Your Continuous Patronage
 And References.

For BUSINESS MACHINES SUPPLIES

Customer's Signature



Ca



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

10/10

JSBL Payment Voucher

No. : 317

Dated : 12-Mar-2019

Particulars	Amount
Account : Maharashtra Stationers	2,488.00
	₹ 2,488.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102832 paid to Maharashtra
Stationers for purchase of ID card & A4 JK
copier paper as per attach bill 3708

Amount (in words) :

Indian Rupees Two Thousand Four Hundred
Eighty Eight Only



Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UID: 27AACCM2743D1ZS
TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UID : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

INVOICE NO MS-1819-3708

INVOICE DATE 7-3-2019

PARTY P.O. NO

P.O. DATE

Delivery Challan No(s): MS-DC-1819-3520, MS-DC-1819-3549, MS-DC-1819-3612, MS-DC-1819-3618

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Identity Card	8308	2 Pcs	30.00	Pcs	18	60.00
2	Identity Card	8308	1 Pcs	30.00	Pcs	18	30.00
3	Identity Card	8308	4 Pcs	30.00	Pcs	18	120.00
4	A/4 Jk Copier Paper	4802	10 Packet	200.00	Packet	12	2,000.00
TOTAL							2,210.00

Indian Rupees Two Thousand Four Hundred Eighty Eight Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	138.90
SGST	138.90
Round Off (Sales)	0.20
Grand Total	2,488.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8308	210.00	9%	18.90	9%	18.90	37.80
4802	2,000.00	6%	120.00	6%	120.00	240.00
Total:	2,210.00		138.90		138.90	277.80

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Seven and Eighty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION



Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

[Handwritten Signature]

JSBL Payment Voucher

No. : 345

Dated : 27-Mar-2019

Particulars	Amount
Account : Maharashtra Stationers	12,096.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 103153 paid to Maharashtra Stationers for purchase of Grade card, A4 Cedar 100 GSM paper as per attach bill 3869	
Amount (in words) : Indian Rupees Twelve Thousand Ninety Six Only	
	₹ 12,096.00

[Handwritten Signature]

Receiver's Signature:

[Handwritten Signature]

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-3892, MS-DC-1819-3880	INVOICE NO MS-1819-3869
	INVOICE DATE 20-3-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	GRADE CARD	4802	1,500 Pcs	7.00	Pcs	12	10,500.00
2	A4 Cedar 100 GSM Paper	4802	1.00 Pkt	300.00	Pkt	12	300.00
TOTAL							10,800.00

Indian Rupees Twelve Thousand Ninety Six Only Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	CGST	648.00
	SGST	648.00
	Grand Total	12,096.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	10,800.00	6%	648.00	6%	648.00	1,296.00
Total:	10,800.00		648.00		648.00	1,296.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six Only**
 Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
 Proprietor : **M. L. Mansukhani & Co. Pvt. Ltd.**

Prepared By _____ Checked By _____ Authorised Signatory _____

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

9/2/19

JSBL Payment Voucher

No. : 344

Dated : 27-Mar-2019

Particulars	Amount
Account : Business Machines Supplies	502.00
	₹ 502.00

Through :
Janakalyan Sahakari Bank Ltd
On Account of :
Being ch no - 103152 paid to Business
Machines Supplies for toner refill as per
attach bill 2734
Amount (in words) :
Indian Rupees Five Hundred Two Only

Santosh
Receiver's Signature:

Shree
Authorised Signatory



TAX INVOICE

GSTIN : 27ACKPS7832E1Z9
BUSINESS MACHINES SUPPLIES

Address : Building No. 6, Unit No. 326,
Jogani Industrial Complex,
Sion-ChunaBhatti(E), Mumbai-22
Telephone No.24057425/24052993Mob.:9820131733
Email : bms.kumar@gmail.com,refill.bms@gmail.com

Invoice No. : 2734

Date: 19/03/2019

P.O.No.
Challan No.

Date:
Date.

Place of Supply : 27 (MAHARASHTRA)
Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)
M/s V.E S.COLLEGE OF LAW
SINDHI SOCIETY,CHEMBUR

Details of Consignee (Shipped To)
V.E S.COLLEGE OF LAW
SINDHI SOCIETY,CHEMBUR

MUMBAI 400071
Tel.2528 4134
State Code : 27 (MAHARASHTRA)
GSTIN : 27AAATV2239C1ZP

MUMBAI 400071
Tel.2528 4134
State Code : 27 (MAHARASHTRA)
GSTIN : 27AAATV2239C1ZP

Sr.	Product Name HSN / SAC Code	UNIT	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	TONER CARTRIDGE 12A (2612) HSN Code : 8443	1 NOS	425.00		425.00	9.00 % 38.25	9.00 % 38.25		501.50

Total					425.00	38.25	38.25		501.50
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Company's Bank Details
Bank Name : Indian Bank
A/C No. : 402679631
Branch & IFSC Code : King Circle & IDIB000K038

Total Invoice Value (In Figure)									0.50
Total Invoice Value (In Words)	₹ Five Hundred Two Only								
									₹ 502.00

We Thankyou For Your Continuous Patronage
And References.

For BUSINESS MACHINES SUPPLIES

Customer's Signature



TSK

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 343

Dated : 27-Mar-2019

Particulars	Amount
Account : Swastik Stationers & Print	3,744.00
	₹ 3,744.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103151 paid to Swastik
Stationers & Print as per attach bill 01579

Amount (In words) :

Indian Rupees Three Thousand Seven
Hundred Forty Four Only

RAC-i

Receiver's Signature:

John

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SWASTIK STATIONERS & PRINT
 Shop No 12, Opp. Swastik Chambers,
 CST Road, Chembur, Mumbai 400071
 GSTIN/UIN: 27BDDPS8385R1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@swastiksprint.com

Invoice No. **SSP101579118-19**
 Supplier's Ref.

Dated **27-Mar-2019**
 Other Reference(s)

Buyer
V.E.S College Of Law
 Sindhi Society, Chembur East, Mumbai
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Contact : 1000000104

Sl No	Challan No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	10653	A/4 COLOUR CARD PRINT 300GSM	48202000	18 %	3 No	15.00	No	45.00
2	10661 Mohit	A/3 BW PRINT	48201020	18 %	24 No	10.00	No	240.00
3	10661	A/3 COLOUR PRINT	48201020	18 %	41 No	20.00	No	820.00
4	10693 Mohit	A/3 COLOUR PRINT	48201020	18 %	10 No	20.00	No	200.00
5	10705	DOMS PEN BL	96081019	12 %	80 pcs	3.00	pcs	240.00
6	10705 Parth	CONFERENCE PAD	48201010	18 %	40 No	10.00	No	400.00
7	10706	ID LESS	58071010	12 %	20 No	10.00	No	200.00
8	10715	PLASTIC CLIP	3926	18 %	100 pcs	3.00	pcs	300.00
9	10715	FEVIKWIK 20GM	35061000	18 %	5 No	90.00	No	450.00
10	10715	FOAM TAPE 1"	39191000	18 %	3 No	25.00	No	75.00
11	10723	A/4 COLOUR CARD PRINT 300GSM	48202000	18 %	15 No	15.00	No	225.00
								3,195.00
Output CGST								274.35
Output SGST								274.35
Rounded Off								0.30
Total								₹ 3,744.00

Amount Chargeable (in words)
 INR Three Thousand Seven Hundred Forty Four Only

E. & O.E

Company's Bank Details
 Bank Name : Tamilnad Mercantile Bank Ltd
 A/c No. : 218150050800222
 Branch & IFS Code : CHEMBUR & TMBL0000218

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

for SWASTIK STATIONERS & PRINT
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. SSP101579\18-19

Dated 27-Mar-2019

SWASTIK STATIONERS & PRINT
Shop No 12, Opp. Swastik Chambers,
CST Road, Chembur, Mumbai 400071
GSTIN/UIN: 27BDDPS8385R1ZC
State Name : Maharashtra, Code : 27
E-Mail : accounts@swastiksprint.com

Party : **V.E.S College Of Law**
Sindhi Society, Chembur East, Mumbai
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48202000	270.00	9%	24.30	9%	24.30	48.60
48201020	1,260.00	9%	113.40	9%	113.40	226.80
96081019	240.00	6%	14.40	6%	14.40	28.80
48201010	400.00	9%	36.00	9%	36.00	72.00
58071010	200.00	6%	12.00	6%	12.00	24.00
3926	300.00	9%	27.00	9%	27.00	54.00
35061000	450.00	9%	40.50	9%	40.50	81.00
39191000	75.00	9%	6.75	9%	6.75	13.50
Total	3,195.00		274.35		274.35	548.70

Tax Amount (in words) : **INR Five Hundred Forty Eight and Seventy paise Only**



for SWASTIK STATIONERS & PRINT

Authorised Signatory



VSK

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 346

Dated : 27-Mar-2019

Particulars	Amount
Account : Maharashtra Stationers	1,418.00
	₹ 1,418.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103154 paid to Maharashtra Stationer for purchase of Exam form as per attach bill 3980

Amount (in words) :

Indian Rupees One Thousand Four Hundred Eighteen Only


Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-3970	INVOICE NO MS-1819-3980 INVOICE DATE 27-3-2019 PARTY P.O. NO P.O. DATE
--	---

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	<i>Exam</i> Admission Form Sem-1 = 50 Sem - 2 = 120 Sem -4 = 50 Sem - 8 = 50	4901	270 Pcs	5.00	Pcs	5	1,350.00
			270 Pcs	TOTAL			1,350.00

Indian Rupees One Thousand Four Hundred Eighteen Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	33.75
SGST	33.75
Round Off (Sales)	0.50
Grand Total	1,418.00

E. & O.E

4901	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,350.00	2.50%	33.75	2.50%	33.75	67.50
Total:	1,350.00		33.75		33.75	67.50

Tax Amount (in words) : **Indian Rupees Sixty Seven and Fifty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION



Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

Page

JSBL Payment Voucher

No. : 347

Dated : 27-Mar-2019

Particulars	Amount
Account : Maharashtra Stationers	3,540.00
	₹ 3,540.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no 103155 paid to Maharashtra
Stationer for purchase of Butten folder as
per attach bill 3898

Amount (In words) :

Indian Rupees Three Thousand Five
Hundred Forty Only

Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1819-3923	INVOICE NO MS-1819-3898
	INVOICE DATE 22-3-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	F/s Butten Folder	39261019	100 nos	30.00	nos	18	3,000.00
			100 nos	TOTAL			3,000.00

Indian Rupees Three Thousand Five Hundred Forty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	270.00
SGST	270.00
Grand Total	3,540.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39261019	3,000.00	9%	270.00	9%	270.00	540.00
Total:	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION



Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 352

Dated : 29-Mar-2019

Particulars	Amount
Account : Precise Digital Automation Systems (I) Pvt Ltd	2,124.00
	₹ 2,124.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being Ch no - 103159 paid to Precise
Automation Systems (I) Pvt. Ltd for cleaner of
Photocopie machine Sharp AR 5620D as per
attach bill 158

Amount (in words) :

Indian Rupees Two Thousand One Hundred
Twenty Four Only


23/4/19

Receiver's Signature:



Authorised Signatory





Precise Digital Automation Systems (I) Pvt. Ltd.

310, 3rd floor, Dilkap Chambers, Behind Balaji Telefilms, Veera
Deani Road, Andheri (W), Mumbai 400053

Tel: 022-26353390/ 7021891842
GSTIN: 27AAICP0128R2ZY

Original for Customer

Tax Invoice

Invoice No: 158	PO No. : Verbal
Invoice date: 07/03/2019	PO Date :
Reverse Charge (Y/N): N	Transportation mode : By hand
State: Maharashtra, Mumbai	Place of Supply : Mumbai University, Kalina
Code: 400053	

Bill to Party		Ship to Party	
Name: V.E.S. College of Law	Name: Same as billing party	Address:	
Address: Sindhi Society, Chembur		GSTIN:	
State: Maharashtra, Mumbai	Code: 400071	State:	Code:

Sl. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Cleaner for photocopie Sharp AR - 5620D	8443			1800	1800	0	1800	9	162	9	162	2124
Total				0		1800	0	1800		162		162	2124

Total Invoice amount in words

Rupees Two Thousand One Hundred Twenty Four only

Bank Details
Bank A/C: 50200009999632, HDFC Bank Ltd.
Bank IFSC: HDFC0000149

Receivers Signature & Stamp



Common Seal

Total Amount before Tax	1800
Add: CGST	162
Add: SGST	162
Total Tax Amount	324
Total Amount after Tax:	2124
GST on Reverse Charge	0

certified that the particulars given above are true and correct
Precise Digital Automation Systems (I) Pvt. Ltd.

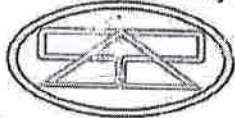
[Signature]
Authorized signatory



Vaibhav
Krawade - 9082966841

Precise Digital Automation Systems (I) Pvt. Ltd.

Commitment of Quality



310, 3rd floor, Dilkap Chambers, Behind Balaji Telefilms, Veera Desai Road, Andheri (W), Mumbai 400053

Original for Customer

Tel: 022-26353390 / 7021391842

GSTIN: 27AAICP0128R2ZY

Tax Invoice

Invoice No: 145		PO No. : Verbal	
Invoice date: 08/02/2019		PO Date :	
Reverse Charge (Y/N): N		Transportation mode : By hand	
State: Maharashtra , Mumbai	Code	400053	Place of Supply : Mumbai University, Kalina

Bill to Party				Ship to Party			
Name: V.E.S. College of Law				Name: Same as billing party			
Address: Sindhi Society, Chembur				Address:			
GSTIN:				GSTIN:			
State: Maharashtra , Mumbai		Code	400071	State:		Code	

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	AMC for photocopier Sharp AR - 5620D Sr. No. 23026829 for 13/12/2018 to 12/12/2019 period	9987			6000	6000	0	6000	9	540	9	540	7080

Total

0 6000 0 6000 540 540 7080

Total Invoice amount in words

Rupees Seven thousand Eighty only

Bank Details

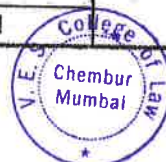
Bank A/C: 50200009999632 , HDFC Bank Ltd.

Bank IFSC: HDFC0000149

Receivers Signature & Stamp



Common Seal



Total Amount before Tax	6000
Add: CGST	540
Add: SGST	540
Total Tax Amount	1080
Total Amount after Tax:	7080
GST on Reverse Charge	0

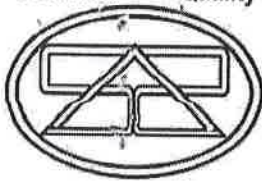
certified that the particulars given above are true and correct

Precise Digital Automation Systems (I) Pvt. Ltd.

(Handwritten Signature)

Authorised signatory

Commitment of Quality



PRECISE DIGITAL AUTOMATION SYSTEMS(I) PVT. LTD.

(SAS Group of Companies Concern)

310, 3rd floor, Dilkap Chambers, Behind Balaji Telefilms, Veera Desai Road,
Andheri (West), Mumbai 400 053. Tel. 022-65264041 / 26353390 (Tele/Fax)
E-mail: sales@sharp-as.com • Web:www.sharp-as.com

Agreement

AMC

ANNUAL LABOUR SERVICE CONTRACT (LSA) ORDER FORM

Sr. No.	Model	Contract Type	Equipment Sr. No.	Period	Validity Period		Rate (Rs.)	Amount (Rs.)
1	AR-5620D	LSA	23026829	1 Year	13/12/2018	12/12/2019	6000+18% GST=7080	7080.00
Total								7080.00

The service rendered at:

Customer Name : V.E.S.College of Law
Address Sindhi Society,Chembur,
Mumbai - 400071

Phone -022-2528134

SIGNED ON BEHALF OF V.E.S College,Of Law	
SIGNED	
(AUTHORISED SIGNATORY)	
NAME:	Dr. Jyoti Deshmukh
DESIGNATION:	Principal

SIGNED ON BEHALF OF Precise Digital Automation Systems (I) Pvt. Ltd.	
SIGNED	
(AUTHORISED SIGNATORY)	
NAME:	Ms. Amrita Rai
DESIGNATION:	Customer Support Executive



- Equipment, PDASIPL may charge additionally, trimming charges on the Equipment before taking it on under this Contract.
3. Pay any other amounts becoming due under this Agreement within seven days of the receipt of invoice for such payments.
 4. Not be entitled to claim any damages for any loss or injury, howsoever caused in the event of suspension of service by PDASIPL due to non-payment of any amount due under this Agreement.
 5. Pay PDASIPL further and subsequent annual charges, at the rates prevailing then, 30 days before the completion of 12 months period for which the annual charges have been paid for him.
 6. Maintain the stocks of Toner / Developer / Fuser where applicable and all the spares as recommended by PDASIPL and replenish such stocks from time to time based on utilization to avoid down time on the Equipment caused by constraint of ready availability of such supplies.
 7. Ensure that installation area, electrical outlets and supply with exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its premises are suitable in accordance with PDASIPL's pre-installation site environment requirements available with the Customer and maintained so during the currency of this Agreement, for proper servicing of the Equipment.
 8. Not relocate the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed prior to relocating. **This Agreement does not cover charges for relocating.**
 9. Pay additionally for repairs / adjustments, or replacements occasioned due to defects arising out of:
 - a) Servicing / maintenance of this equipment by persons other than PDASIPL's authorized persons;
 - b) The use of Parts, Toner / Developer / Fuser Oil not conforming to the PDASIPL specifications.
 - c) Negligence by his employees;
 - d) Willful act or default or any alteration or attachment to this equipment.
 - d) By his failure to meet the site requirements.
 10. Assign and maintain Machine-In-Charges who shall be instructed by PDASIPL, free of charge in the use of and routine care of the Equipment. The Customer shall ensure that the Machine-In-Charges properly carry out their duties and operate the Equipment in accordance with the Machine-In-Charges training and manual. PDASIPL reserves the right to charge additionally for any service required by reason of the Customer's failure to comply with his obligations under this paragrap

C. GENERAL TERMS

1. The Agreement which comes into force on the date of its execution, shall unless terminated earlier by 60 days notice in writing served by either party upon the other, continue in force till such time the meter installed in the Equipment records, in case of:

Model No. AR-5620D	*
--------------------	---

* Whichever is earlier or till such further time as the equipment in the opinion of PDASIPL does not require workshop repair. Where PDASIPL recommends workshop repair, the Customer shall bear the cost as may then be applicable whereupon this Agreement shall stand renewed upon same terms and conditions failing which this Agreement shall cease. Notwithstanding anything herein contained, where this Agreement is executed before or during the warranty period of the Equipment, it shall come into



PRECISE DIGITAL AUTOMATION SYSTEMS (I) PVT. LTD. (PDASIPL)
310,3rd Floor, Dilkap Chambers, Behind Balaji Telefilms, Veera Desai Road Andheri
(West), Mumbai - 400053

This *Labour Maintenance Agreement* (hereafter referred to as the **Agreement** is made on _____ between **Precise Digital Automation Systems (I) Pvt. Ltd.** (hereafter referred to as **PDASIPL**) and **VES College Of Law** (hereafter referred to as **Customer**).

PDASIPL at the request of the Customer, agrees to service and maintain, subject to terms contained in this agreement, Sharp copier Model **AR-5620D** bearing Serial No. **23026829** hereafter referred to as **Equipment**) and installed on 26/11/2012 evidenced by PDASIPL Service Report and the Customer agrees to abide by the terms of this Contract and pay therefore the considerations reserved herein in the manner provided therefor.

A PRECISE DIGITAL AUTOMATION SYSTEMS (I) PVT. LTD. (PDASIPL) shall:

1. Service and maintain the equipment and without any additional charge keep the equipment in good working order.
2. Provide the services of technical personnel to repair and service the Equipment as and when the customer makes service call.
3. Provide the said services during its normal working hours on PDASIPL working days, provided always PDASIPL shall be entitled to charge additionally for:
 - a) Any services required outside of the above PDASIPL normal working hours and PDASIPL working days.
 - b) Services occasioned due to defects arising out of repairs / maintenance undertaken by persons other than those authorized by PDASIPL.
 - c) Services occasioned by Customer's use of parts, Toner, Developer, Photoreceptor Drum that are not as per PDASIPL approved specifications.
4. Not be liable in any manner whatsoever to indemnify the Customer for any loss, injury or damage of any kind whatsoever, howsoever caused.
5. Be entitled without any let or hindrance to depute its employees or authorized representatives to enter the Customer's premises at all reasonable time to inspect and service the Equipment.
6. Not be liable in any manner whatsoever to the Customer in the event of PDASIPL being prevented or delayed in the performance of any of its obligations under this Agreement due to circumstances beyond its control.

B THE CUSTOMER shall

1. Pay the charge of Rs.7080/- for services rendered herein in advance, against invoice on or before signing this Agreement. The payment will be made in favor of **Precise Digital Automation Systems (I) Pvt. Ltd.** (Sister Concern SAS Group of Companies) by crossed cheque / DD / pay order. In case of outstation cheques, collection charges for the same will be borne by the customer.
2. Have the option to sign this Agreement either at the time of placing the order for the Equipment as defined above, or during the warranty period of the Equipment or after the expiry of the warranty period, in case the Customer chooses PDASIPL to service this Equipment. If the Customer executes this Contract after expiry of the warranty of the



**Physical
Academic
and Support
Facilities
2019-2020**

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 11

Dated 26-Apr-2019

Particulars	Amount
Account : Maharashtra Stationers	1,180.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103187 paid to Maharashtra Stationers for purchase of leaflet printing as per attach bill 0162

Amount (In words) :

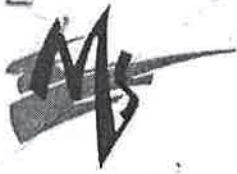
Indian Rupees One Thousand One Hundred Eighty Only

₹ 1,180.00

Receiver's Signature:

Authorized Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee
V.E.S. COLLEGE OF LAW
 SINDHI SOCIETY, CHEMBUR,
 MUMBAI - 400 071
 PH : 25284134 / 9320735556
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27
 Delivery Challan No(s) : MS-DC-1920-0065

INVOICE NO **MS-1920-0162**
 INVOICE DATE **18-4-2019**
 PARTY P.O. NO
 P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	LEAFLET PRINTING A4 SIZE FOUR COLOUR PRINTING ONE SIDE	4901	200 Pcs	5.00	Pcs	18	1,000.00
			200 Pcs	TOTAL			1,000.00

Indian Rupees One Thousand One Hundred Eighty Only
 Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST 90.00
SGST 90.00
Grand Total **1,180.00**

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4901	1,000.00	9%	90.00	9%	90.00	180.00
Total:	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**
 Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
 Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION



Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 22

Dated 25-May-2019

Particulars	Amount
Account : Maharashtra Stationers	1,044.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103200 paid to Maharashtra
Stationers for purchase of office
stationery as per attach bill - 0471

Amount (In words) :

Indian Rupees One Thousand Forty Four
Only

₹ 1,044.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1920-0375	INVOICE NO MS-1920-0471
	INVOICE DATE 18-5-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Rubber Band {K.G}	4016	1.000 Kgs	350.00	Kgs	12	350.00
	Big						
2	Punching Machine Kangaro No. 500-600	8472	1.00 No.	120.00	No.	18	120.00
3	Stapler Machine Kangaro No 10	84729010	2.00 No.	40.00	No.	18	80.00
4	Use & Throw Pen Bally	9608	1 Box	40.00	Box	12	40.00
	Black						
5	Reynold Trimax Refill	9608	4 Pcs	17.00	Pcs	12	68.00
6	Thermal Roll	4811	10 Roll	25.00	Roll	18	250.00
	57 x 15						
TOTAL							908.00

Indian Rupees One Thousand Forty Four Only

CGST 67.98
 SGST 67.98
 Round Off (Sales) 0.04
Grand Total 1,044.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4016, 9608	458.00	6%	27.48	6%	27.48	54.96
8472, 84729010, 4811	450.00	9%	40.50	9%	40.50	81.00
Total:	908.00		67.98		67.98	135.96

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Five and Ninety Six paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationer
 Proprietor : M. L. Mansukhani & Co. Pvt. Ltd

Prepared By

Checked By

Authorised Signato

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 26

Dated 27-May-2019

Particulars	Amount
Account : University Exam Fees (E)	22,523.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103204 paid to The Finance &
Accounts Officer University of Mumbai, 25
% share of college exam fees LLB Sem- I,
III. & BLS Sem - I, III, V, VII (KT exam
May 2019)

Amount (in words) :

Indian Rupees Twenty Two Thousand Five
Hundred Twenty Three Only

₹ 22,523.00

Receiver's Signature:

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 32

Dated : 11-Jun-2019

Particulars	Amount
Account : Maharashtra Stationers	4,622.00



Through :

Janakalyan Sahakari Bank Ltd


On Account of :

Being ch no - 103210 paid to Maharashtra Stationers for purchase of Sticker & A/4 JK copier paper as per attach bill no - 0659

Amount (in words) :

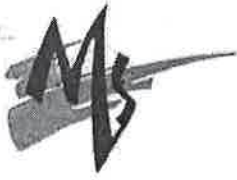
Indian Rupees Four Thousand Six Hundred Twenty Two Only

₹ 4,622.00


Receiver's Signature


Authorized Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s): MS-DC-1920-0579, MS-DC-1920-0566

INVOICE NO MS-1920-0659

INVOICE DATE 8-6-2019

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Sticker Printing	9988	4.00 No.	30.00	No.	18	120.00
2	A/4 Jk Copier Paper	4802	20 Packet	200.00	Packet	12	4,000.00
TOTAL							4,120.00

Indian Rupees Four Thousand Six Hundred Twenty Two Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	250.80
SGST	250.80
Round Off (Sales)	0.40
Grand Total	4,622.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9988	120.00	9%	10.80	9%	10.80	21.60
4802	4,000.00	6%	240.00	6%	240.00	480.00
Total:	4,120.00		250.80		250.80	501.60

Tax Amount (in words) : Indian Rupees Five Hundred One and Sixty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION



Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 43

Dated 8-Jul-2019

Particulars	Amount
Account : Maharashtra Stationers	3,894.00
	₹ 3,894.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103225 paid to Maharashtra
Stationers for purchase of sticker printing &
Letter Head as per attach bill 0907

Amount (in words) :

Indian Rupees Three Thousand Eight
Hundred Ninety Four Only

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1920-0659, MS-DC-1920-0885, MS-DC-1920-0971		INVOICE NO MS-1920-0907 INVOICE DATE 1-7-2019 PARTY P.O. NO P.O. DATE	
---	--	--	--

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Sticker Printing	9988	200.00 No.	5.00	No.	18	1,000.00
2	A/4 Size Letter Head with Four Colour Printing	4820	100 Pcs	5.00	Pcs	18	500.00
3	A/4 Size Letter Head with Four Colour Printing	4820	1,000 Pcs	1,800.00	1,000 Pcs	18	1,800.00
TOTAL							3,300.00

Indian Rupees Three Thousand Eight Hundred Ninety Four Only

CGST 297.00
SGST 297.00

Grand Total 3,894.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9988, 4820	3,300.00	9%	297.00	9%	297.00	594.00
Total:	3,300.00		297.00		297.00	594.00

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Four Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 44

Dated 8-Jul-2019

Particulars	Amount
Account : Maharashtra Stationers	2,463.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 103226 paid to Maharashtra Stationers for purchase of sticker printing & Letter Head as per attach bill 0908	
Amount (in words) : Indian Rupees Two Thousand Four Hundred Sixty Three Only	
	₹ 2,463.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	INVOICE NO MS-1920-0908
Delivery Challan No(s): MS-DC-1920-0738, MS-DC-1920-0875	INVOICE DATE 1-7-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Vim Drop	3401	✓ 2.000 Litre	105.00	Litre	18	210.00
2	Tissue Paper Napkin	4818	✓ 6 Packet	35.00	Packet	18	210.00
3	Plastic Sutali	3923	✓ 1 Roll	100.00	Roll	18	100.00
4	Use & Throw Pen Bally	9608	✓ 2 Box	40.00	Box	12	80.00
5	Damber Goli	3402	✓ 1.00 Pkt	55.00	Pkt	18	55.00
6	Maruti Tissue Napkin Box	4818	✓ 2 Box	50.00	Box	18	100.00
7	Outward Printed Register 2Q.	4820	✓ 1 nos	160.00	nos	18	160.00
8	Correction Pen	3824	✓ 6 Pcs	20.00	Pcs	18	120.00
9	Spring File	4820	✓ 24 nos	14.00	nos	18	336.00
10	Four Flap File	4820	✓ 24 Pcs	30.00	Pcs	18	720.00
TOTAL							2,091.00

Indian Rupees Two Thousand Four Hundred Sixty Three Only

CGST	185.79
SGST	185.79
Round Off (Sales)	0.42
Grand Total	2,463.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3401, 4818, 3923, 3402, 4820, 3824	2,011.00	9%	180.99	9%	180.99	361.98
9608	80.00	6%	4.80	6%	4.80	9.60
Total:	2,091.00		185.79		185.79	371.58

Tax Amount (in words) : Indian Rupees Three Hundred Seventy One and Fifty Eight paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.



Prepared By

Checked By



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 66

Dated : 26-Jul-2019

Particulars	Amount
Account : Maharashtra Stationers	2,800.00
	₹ 2,800.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103254 paid to Maharashtra Stationers for Receipts book printing as per attatch bill 1164

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Only

Receiver's Signature:

Authorized Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastjc Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1920-1122		INVOICE NO MS-1920-1164
		INVOICE DATE 23-7-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	RECIPT BOOK WITH PRINTING	4820	20 Pcs	125.00	Pcs	12	2,500.00
			20 Pcs	TOTAL			2,500.00

Indian Rupees Two Thousand Eight Hundred Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	150.00
SGST	150.00
Grand Total	2,800.00

E. & O.E

4820	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,500.00	6%	150.00	6%	150.00	300.00
Total:	2,500.00		150.00		150.00	300.00

Tax Amount (in words) : Indian Rupees Three Hundred Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

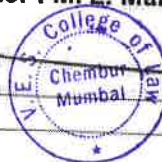
For Maharashtra Stationers

Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION



Authorised Signatory

VES College of Law

Sindhi Society, Chembur,
Mumbai 400071

State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 12

Dated. 26-Apr-2019

Particulars	Amount
Account : Maharashtra Stationers	5,986.00
	₹ 5,986.00

Through :

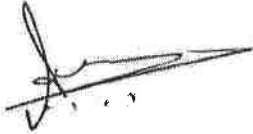
Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103188 paid to Maharashtra Stationers for purchase of A/4 JK copier, F /C punch folder, use & throw pen as per attach bill 0161

Amount (In words) :

Indian Rupees Five Thousand Nine Hundred Eighty Six Only



Receiver's Signature:



Authorized Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1920-0080		INVOICE NO MS-1920-0161
		INVOICE DATE 18-4-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	20 Packet	200.00	Packet	12	4,000.00
2	F/c Punch Folder	3926	200 Pcs	6.00	Pcs	18	1,200.00
3	Use & Throw Pen Bally Blue-1 / Black-1	9608	2 Box	40.00	Box	12	80.00
TOTAL							5,280.00

Indian Rupees Five Thousand Nine Hundred Eighty Six Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	352.80
SGST	352.80
Round Off (Sales)	0.40
Grand Total	5,986.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802, 9608	4,080.00	6%	244.80	6%	244.80	489.60
3926	1,200.00	9%	108.00	9%	108.00	216.00
Total:	5,280.00		352.80		352.80	705.60

Tax Amount (in words) : **Indian Rupees Seven Hundred Five and Sixty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION



Authorised Signatory

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 23

Dated : 25-May-2019

Particulars	Amount
Account : Maharashtra Stationers	5,057.00

(Handwritten mark)

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103201 paid to Maharashtra
Stationers for purchase of office stationery
as per attach bill 0470

Amount (in words) :

Indian Rupees Five Thousand Fifty Seven
Only

English

₹ 5,057.00

(Handwritten signature)

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Charan No(s) : MS-DC-1920-0489, MS-DC-1920-0411, MS-DC-1920-0399, MS-DC-1920-0390	INVOICE NO MS-1920-0470
	INVOICE DATE 18-5-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Sticker Printing 12 X18 Size	9988	17.00 No.	30.00	No.	18	510.00
2	SANDISK 32GB PEN DRIVE	85235100	4 Pcs	350.00	Pcs	18	1,400.00
3	Brown Envelopes 18x14	48171000	100.00 No.	6.00	No.	18	600.00
4	Box File Rajal	4820	24 Pcs	60.00	Pcs	18	1,440.00
5	Spring File	4820	24 nos	14.00	nos	18	336.00
TOTAL							4,286.00

Indian Rupees Five Thousand Fifty Seven Only Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	CGST	385.74
	SGST	385.74
	Round Off (Sales)	(-)0.48
	Grand Total	5,057.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9988, 85235100, 48171000, 4820	4,286.00	9%	385.74	9%	385.74	771.48
Total:	4,286.00		385.74		385.74	771.48

Tax Amount (in words) : Indian Rupees Seven Hundred Seventy One and Forty Eight paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 74

Date: 22-Aug-2019

Particulars	Amount
Account : Maharashtra Stationers	9,597.00
	₹ 9,597.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103265 paid to Maharashtra stationers for purchase of A/4 jk paper, mop, & stapler as per attach bill 1325

Amount (In words) :

Indian Rupees Nine Thousand Five Hundred Ninety Seven Only

Receiver's Signature:

Authorised Signatory



D



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1920-1252		INVOICE NO MS-1920-1325
		INVOICE DATE 3-8-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	40 Packet	200.00	Packet	12	8,000.00
2	Mop Mop with Refill	9603	2.00 No.	250.00	No.	18	500.00
3	Stapler Machine Kangaro No 10	84729010	1.00 No.	40.00	No.	18	40.00
TOTAL							8,540.00

Indian Rupees Nine Thousand Five Hundred Ninety Seven Only

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I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	528.60
SGST	528.60
Round Off (Sales)	(-)0.20
Grand Total	9,597.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	8,000.00	6%	480.00	8%	480.00	960.00
9603, 84729010	540.00	9%	48.60	9%	48.60	97.20
Total:	8,540.00		528.60		528.60	1,057.20

Tax Amount (in words) : **Indian Rupees One Thousand Fifty Seven and Twenty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : **M. L. Mansukhani & Co. Pvt. Ltd.**

Prepared By

Checked By



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail: veslaw09@rediffmail.com

JSBL Payment Voucher

No. 82

Dated : 27-Aug-2019

Particulars	Amount
Account : Maharashtra Stationers	5,900.00
	₹5,900.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103274 paid to Maharashtra Stationers for purchase of Teacher Book as per attach bill no - 1519

Amount (In words) :

Indian Rupees Five Thousand Nine Hundred Only

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitlal Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UID: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UID : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-1920-1519
Delivery Challan No(s): MS-DC-1920-1454		INVOICE DATE 20-8-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Teacher Book	4820	20 Pcs	250.00	Pcs	18	5,000.00
			20 Pcs	TOTAL			5,000.00

Indian Rupees Five Thousand Nine Hundred Only

CGST	450.00
SGST	450.00
Grand Total	5,900.00

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I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

4820	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,000.00	9%	450.00	9%	450.00	900.00
Total:			450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : **M. L. Mansukhani & Co. Pvt. Ltd.**

Prepared By

Checked By



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 95

Dated : 20-Sep-2019

Particulars	Amount
Account : Maharashtra Stationers	4,387.00
	₹ 4,387.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103290 paid to Maharashtra
Stationers for purchase of office stationery as
per attach bill 1635

Amount (In words) :

Indian Rupees Four Thousand Three
Hundred Eighty Seven Only

Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1920-1626		INVOICE NO MS-1920-1635
		INVOICE DATE 4-9-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Lexi Pen <i>Black-2 / Blue-2 / Purple-2</i>	9608	6 Pcs	4.50	Pcs	12	27.00
2	DETTOL POUCH	3401	1 Pcs	99.00	Pcs	18	99.00
3	PHENOL 5LITRE	3808	1 Can	650.00	Can	18	650.00
4	Prill Liquid	3402	1 Bottle	45.00	Bottle	18	45.00
5	Cd Cover Square	3923	12 Pcs	3.00	Pcs	18	36.00
6	Spring File	4820	24 nos	14.00	nos	18	336.00
7	Box File Rajal	4820	12 Pcs	60.00	Pcs	18	720.00
8	F/c Punch Folder	3926	200 Pcs	6.00	Pcs	18	1,200.00
9	Cello Tape 2"	39191000	2 Pcs	25.00	Pcs	18	50.00
10	Damber Goli	3402	1.00 Pkt	120.00	Pkt	18	120.00
11	Harpik	3808	1 Bottle	86.00	Bottle	18	86.00
12	Fevi Stick 15gm	3506	10 Pcs	35.00	Pcs	18	350.00
TOTAL							3,719.00

Indian Rupees Four Thousand Three Hundred Eighty Seven Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	333.90
SGST	333.90
Round Off (Sales)	0.20
Grand Total	4,387.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	27.00	6%	1.62	6%	1.62	3.24
3401, 3808, 3402, 3923, 4820, 3926, 39191000, 3506	3,692.00	9%	332.28	9%	332.28	664.56
Total:	3,719.00		333.90		333.90	667.80

Tax Amount (in words) : Indian Rupees Six Hundred Sixty Seven and Eighty paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 96

Dated 20-Sep-2019

Particulars	Amount
Account : Maharashtra Stationers	15,680.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103291 paid to Maharashtra
Stationers for purchase of grade card as per
attach bill 1633

Amount (In words) :

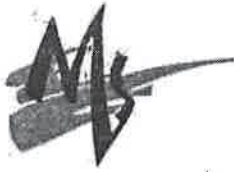
Indian Rupees Fifteen Thousand Six Hundred
Eighty Only

₹ 15,680.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s): MS-DC-1920-1013

INVOICE NO MS-1920-1633

INVOICE DATE 4-9-2019

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	GRADE CARD	4802	2,000 Pcs	7.00	Pcs	12	14,000.00
			2,000 Pcs	TOTAL			14,000.00

Indian Rupees Fifteen Thousand Six Hundred Eighty Only

CGST	840.00
SGST	840.00
Grand Total	15,680.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

4802	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,000.00	6%	840.00	6%	840.00	1,680.00
Total:			840.00		840.00	1,680.00

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Eighty Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 197

Dated 20-Sep-2019

Particulars	Amount
Account : Maharashtra Stationers	895.00
	₹ 895.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103292 paid to Maharashtra
Stationers for purchase of office stationery as
per attach bill 1634

Amount (In words) :

Indian Rupees Eight Hundred Ninety Five
Only

Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1920-1486	INVOICE NO MS-1920-1634
	INVOICE DATE 4-9-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Cloth Envelopes 10 x 12	4817.10.00	100.00 No.	5.00	No.	18	500.00
2	Camel Gum Paste 700 MI	3506	1 Bottle	50.00	Bottle	18	50.00
3	OHP Marker	9608	5 Pcs	8.00	Pcs	12	40.00
4	Steel Scale 12"	9017	2 Pcs	30.00	Pcs	12	60.00
5	Use & Throw Pen Bally Black-2 / Red-1	9608	3 Box	40.00	Box	12	120.00
TOTAL							770.00

Indian Rupees Eight Hundred Ninety Five Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	62.70
SGST	62.70
Round Off (Sales)	(-0.40)
Grand Total	895.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4817.10.00, 3506	550.00	9%	49.50	9%	49.50	99.00
9608, 9017	220.00	6%	13.20	6%	13.20	26.40
Total:	770.00		62.70		62.70	125.40

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Five and Forty paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By _____ Checked By _____
 Authorised Signatory _____

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 121

Dated 30-Sep-2019

Particulars	Amount
Account :	
Vihar Hospitality	872.56
Less: TDS - Contractor	(-92.00) (17+75) ^{limit}

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102854 paid to Vihar
Hospitality for refreshment exp as per
attach bill 431

Amount (in words) :

Indian Rupees Seven Hundred Eighty and
Fifty Six paise Only

₹ 780.56

Receiver's Signature:

Authorised Signatory





VIHAR HOSPITALITY

COMMERCIAL AND INDUSTRIAL CANTEEN CONTRACTOR

A/10, Ground Floor, Indira Nagar Rahiwasi Sangh CHS. Ltd., Behind Arma Court Restaurant, Prof. A. K. Marg, Bandra (East),
Mumbai - 400 051 • Tel. : 022 - 2647 9894 / 95 • Email : viharhospitality9@gmail.com

Date : _____

Tax Invoice

Bill No: 431/2019-20

DATE : 11/Sep/19

To,
Vivkanand Education Society
Chembur -74

GST NO:-27AAATV2239C1ZP

Sr. No.	Particulars	Qty	Rate	Amount
	Tea,coffee,Snacks & Biscuits Served for Law College dated 1/8/19 to 22/8/19 & 31/8/2019		831	919.00
Total				
CGST 2.5%			831	919.00
SGST 2.5%			20.78	22.98
Total			20.78	22.98
Round Off			872.56	964.95
G. Total			872.56	964.95

Rupees : Nine Hundered Sixty Four Rupees & Ninety Five Paise Only

GST NO. 27AANFV8459K1Z6
HSN CODE 21069060
SAC CODE 996333
PAN NO AANFV8459K
EPF NO MH/BAN/128661
ESIC NO 31001028290001001

Declaration :
"I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax act, 2002, is in force on the date on which the sale of food specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid"

Note :

1. All payment should be made by A/C payee cheque only.
2. Interest @ 21% p.a. will be charged in case payment is delayed more than 30 days
3. Subject to Mumbai Jurisdiction.

For VIHAR HOSPITALITY

SIGNATURE

Cheque should be drawn in favour of Services VIHAR HOSPITALITY.



17 TDS

872.56
- 16.62 TDS
= 75.92 TDS + TDS

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 124

Dated 30-Sep-2019

Particulars	Amount
Account: Maharashtra Stationers	4,480.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102857 paid to Maharashtra
Stationers for library card exp as per attach
bill 1810

Amount (in words) :

Indian Rupees Four Thousand Four
Hundred Eighty Only

₹ 4,480.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-1920-1810
Delivery Challan No(s): MS-DC-1920-1717		INVOICE DATE 18-9-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	LIBRARY CARD Four Colour Printing Green-1000 Blue-1000	4802	2,000 nos	2.00	nos	12	4,000.00
			2,000 nos	TOTAL			4,000.00

Indian Rupees Four Thousand Four Hundred Eighty Only

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CGST	240.00
SGST	240.00
Grand Total	4,480.00

E. & O.E

4802	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	6%	240.00	6%	240.00	480.00
Total:	4,000.00		240.00		240.00	480.00

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450003

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 132

Dated 11-Oct-2019

Particulars	Amount
Account : Maharashtra Stationers	2,950.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102865 paid to Maharashtra
Stationers for purchase of Admission form
as per attach bill 1973

Amount (in words) :

Indian Rupees Two Thousand Nine
Hundred Fifty Only

₹ 2,950.00

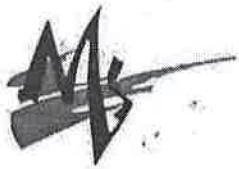


Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Delivery Challan No(s): MS-DC-1920-2006

INVOICE NO MS-1920-1973

INVOICE DATE 3-10-2019

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Admission Form Green Colour Two Side Printing	4901	500 Pcs	5.00	Pcs	18	2,500.00
			500 Pcs	TOTAL			2,500.00

Indian Rupees Two Thousand Nine Hundred Fifty Only

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I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	225.00
SGST	225.00
Grand Total	2,950.00



E. & O.E

4901	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,500.00	9%	225.00	9%	225.00	450.00
Total:			2,500.00		225.00	450.00

Tax Amount (in words) : Indian Rupees Four Hundred Fifty Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 157

Dated : 24-Oct-2019

Particulars	Amount
Account : Maharashtra Stationers	47,596.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102891 paid to Maharashtra
stationer for purchase of journal as per
attach bill 2164

Amount (in words) :

Indian Rupees Forty Seven Thousand Five
Hundred Ninety Six Only

₹ 47,596.00

[Handwritten Signature]

Receiver's Signature:

[Handwritten Signature]

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1920-2196	INVOICE NO MS-1920-2164
	INVOICE DATE 19-10-2019
	PARTY P.O. NO Po/3951/19.20
	P.O. DATE 26-9-2019

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	JOURNAL 200 Page	4820	204 Pcs	84.00	Pcs	18	17,136.00
2	JOURNAL 100 Page	4820	400 Pcs	58.00	Pcs	18	23,200.00
			604 Pcs	TOTAL			40,336.00

Indian Rupees Forty Seven Thousand Five Hundred Ninety Six Only

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I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	3,630.24
SGST	3,630.24
Round Off (Sales)	(-)0.48
Grand Total	47,596.00



E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	40,336.00	9%	3,630.24	9%	3,630.24	7,260.48
Total:	40,336.00		3,630.24		3,630.24	7,260.48

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Sixty and Forty Eight paise Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By _____ Checked By _____ Authorised Signatory _____

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 160

Dated 24-Oct-2019

Particulars	Amount
Account : Maharashtra Stationers	8,400.00



Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102894 paid to Maharashtra
Stationers for purchase of Mug (100*75/-)
as per attach bill 2180

Amount (in words) :

Indian Rupees Eight Thousand Four
Hundred Only

₹ 8,400.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

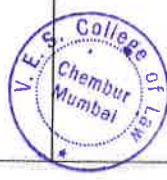
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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1920-2277		INVOICE NO MS-1920-2180
		INVOICE DATE 24-10-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Mug WITH PRITNG	6912	100 Pcs	75.00	Pcs	12	7,500.00
			100 Pcs	TOTAL			7,500.00



Indian Rupees Eight Thousand Four Hundred Only	CGST	450.00
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only	SGST	450.00
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	Grand Total	8,400.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6912	7,500.00	6%	450.00	6%	450.00	900.00
Total:	7,500.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Only**

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By _____ Checked By _____ Authorised Signatory _____

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 150

Dated : 22-Oct-2019

Particulars	Amount
Account : Maharashtra Stationers	2,468.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102884 paid to Maharashtra Stationers for purchase of office stationery as per attach bill 2124

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Sixty Eight Only

₹ 2,468.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Distial Printing, Plastjc Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1920-2024, MS-DC-1920-2103	INVOICE NO MS-1920-2124
	INVOICE DATE 17-10-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	File Divayder	4820	2.00 packat	65.00	packat	18	130.00
2	Use & Throw Pen Purple	9608	16 Pcs	3.00	Pcs	12	48.00
3	Use & Throw Pen Bally Black	9608	2 Box	40.00	Box	12	80.00
4	Mouse Pad	8473	10 Pcs	40.00	Pcs	18	400.00
5	Box File Rajal	4820	24 Pcs	60.00	Pcs	18	1,440.00
TOTAL							2,098.00



Indian Rupees Two Thousand Four Hundred Sixty Eight Only Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	CGST	184.98
	SGST	184.98
	Round Off (Sales)	0.04
Grand Total		2,468.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4820, 8473	1,970.00	9%	177.30	9%	177.30	354.60
9608	128.00	6%	7.68	6%	7.68	15.36
Total:	2,098.00		184.98		184.98	369.96

Tax Amount (in words) : Indian Rupees Three Hundred Sixty Nine and Ninety Six paise Only
 Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
 Proprietor : M. L. Mansukhani & Co., Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 167

Dated 15-Nov-2019

Particulars	Amount
Account : Maharashtra Stationers	799.00
	₹ 799.00

Through :

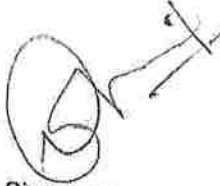
Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102906 paid to Maharashtra Stationers for purchase of use & throw pen, stapler, punch, spring file, scissors bill no - 2226

Amount (In words) :

Indian Rupees Seven Hundred Ninety Nine Only



Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitlal Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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**GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE**

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1920-2245	INVOICE NO MS-1920-2226
	INVOICE DATE 1-11-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Use & Throw Pen Bally BLACK-2 / RED-1	9608	3.Box	40.00	Box	12	120.00 ✓
2	Stapler Machine Kangaro No 10	84729010	2.00 No.	40.00	No.	18	80.00 ✓
3	Kangaro Punch DP-600	8472	1 Pcs	125.00	Pcs	18	125.00 ✓
4	Spring File	4820	12 nos	14.00	nos	18	168.00 ✓
5	Scissors	82130000	2 Pcs	95.00	Pcs	18	190.00 ✓
TOTAL							683.00 ✓

Indian Rupees Seven Hundred Ninety Nine Only	CGST 57.87
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only	SGST 57.87
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	Round Off (Sales) 0.26
	Grand Total 799.00 ✓

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9608	120.00	6%	7.20	6%	7.20	14.40
84729010, 8472, 4820, 82130000	563.00	9%	50.67	9%	50.67	101.34
Total:	683.00		57.87		57.87	115.74

Tax Amount (in words) : **Indian Rupees One Hundred Fifteen and Seventy Four paise Only**
Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

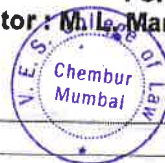
For Maharashtra Stationers
Proprietor : **M. L. Mansukhani & Co. Pvt. Ltd.**

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. 180

Dated 28-Nov-2019

Particulars	Amount
Account : Maharashtra Stationers	1,932.00
	₹ 1,932.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102923 paid to Maharashtra Stationers for purchase of ID card, register, Scissors, use & throw pen, scotch brite, spring file, white envelopes as per attach bill 2401

Amount (In words) :

Indian Rupees One Thousand Nine Hundred Thirty Two Only

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebra@yaho.com • W: www.maharashtrastationers.com

GSTIN/UID: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735558 GSTIN/UID : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1920-2283, MS-DC-1920-2388, MS-DC-1920-2397	INVOICE NO MS-1920-2401
	INVOICE DATE 18-11-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Identity Card	8308	3 Pcs	30.00	Pcs	18	90.00
2	C-Rulled Register 2Q.	4820	10 nos	60.00	nos	18	600.00
3	C-Rulled Register 1Q.	4820	5 nos	30.00	nos	18	150.00
4	Scissors	82130000	1 Pcs	65.00	Pcs	18	65.00
5	Use & Throw Pen Bally BLACK	9608	2 Box	40.00	Box	12	80.00
6	Scotch Brite	3926	2 Pcs	35.00	Pcs	18	70.00
7	Spring File	4820	24 nos	14.00	nos	18	336.00
8	White Envelopes 16x12	4817.10.00	50.00 No.	5.00	No.	18	250.00
TOTAL							1,641.00

Indian Rupees One Thousand Nine Hundred Thirty Two Only Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	CGST	145.29
	SGST	145.29
	Round Off (Sales)	0.42
	Grand Total	1,932.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8308, 4820, 82130000, 3926, 4817.10.00 9608	9%	140.49	9%	140.49	280.98
	6%	4.80	6%	4.80	9.60
Total:		145.29		145.29	290.58

Tax Amount (in words) : Indian Rupees Two Hundred Ninety and Fifty Eight paise Only

Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 189

Dated : 14-Dec-2019

Particulars	Amount
Account : Maharashtra Stationers	2,360.00



Through :

Janakalyan Sahakari Bank Ltd


On Account of :

Being ch no - 102932 paid to Maharashtra stationers for purchase of Register with printing Table Book as per attach bill 2535

Amount (In words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

₹ 2,360.00


Receiver's Signature:


Authorised Signatory







MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitlal Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-1920-2535
Delivery Challan No(s) : MS-DC-1920-2540		INVOICE DATE 4-12-2019
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Register with Printing Table Book	4820	50.00 No.	40.00	No.	18	2,000.00

Indian Rupees Two Thousand Three Hundred Sixty Only		50.00 No.	TOTAL				2,000.00
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only		CGST				180.00	
		SGST				180.00	
		Grand Total				2,360.00	

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

4820	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	9%	180.00	9%	180.00	360.00
Total:	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : Indian Rupees Three Hundred Sixty Only
Our Banker : Dena Bank, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS CoJo : BKDN0450008

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

SUBJECT TO MUMBAI JURISDICTION



Authorised Signatory



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee: V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1920-2707	INVOICE NO MS-1920-2675
	INVOICE DATE 18-12-2019
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	40 Page Answer Paper	4802	2,044 Pcs	13.50	Pcs	12	27,594.00 ✓
2	4 Page Examination Answer Paper	4802	2,000 Pcs	1,300.00	1,000 Pcs	12	2,600.00 ✓
			4,044 Pcs	TOTAL			30,194.00 ✓



Indian Rupees Thirty Three Thousand Eight Hundred Seventeen Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	1,811.64
SGST	1,811.64
Round Off (Sales)	(-)0.28
Grand Total	33,817.00 ✓

E. & O.E

4802	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,194.00	6%	1,811.64	6%	1,811.64	3,623.28 ✓
Total:	30,194.00		1,811.64		1,811.64	3,623.28

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Twenty Three and Twenty Eight paise Only**
 Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0460008

For Maharashtra Stationers
 Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UID: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UID : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1920-2903		INVOICE NO MS-1920-2812
		INVOICE DATE 1-1-2020
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	ARISTO BAG With Printing	3926	120 nos	60.00	nos	18	7,200.00
			120 nos	TOTAL			7,200.00

Shomal
18/12/2020

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	648.00
SGST	648.00
Round Off (Sales)	
Grand Total	8,496.00

E. & O.E

3926	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,200.00	9%	648.00	9%	648.00	1,296.00
Total:	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six Only**

Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers (17-20)

Proprietor : M. L. Mansukhani & Co Pvt. Ltd.

[Signature]

Prepared By



Checked By

[Signature]

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 202

Dated : 6-Jan-2020

Particulars	Amount
Account : Maharashtra Stationers	33,817.00

Through :
Janakalyan Sahakari Bank Ltd

On Account of :
Being ch no - 102951 paid to Maharashtra Stationers for purchase of 40pg Answer Book @ 13.50/- per pc & 4 pg. splment @ 1300/- per 1000 pcs. as per attach bill 2675

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

₹ 33,817.00

Receiver's Signature:

Authorised Signatory



(Handwritten mark)



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-1920-2932
Delivery Challan No(s) : MS-DC-1920-3047		INVOICE DATE 11-1-2020
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	MAGAZINE BOOK <i>Vidhi Vivek</i>	4820	260 Pcs <i>200</i>	230.00 <i>230</i>	Pcs	18	59,800.00 <i>46000</i>
			260 Pcs	TOTAL			59,800.00

91. 4140
4140
52280

Indian Rupees Seventy Thousand Five Hundred Sixty Four Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	5,382.00
SGST	5,382.00
Grand Total	70,564.00

E. & O.E

4820	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,800.00	9%	5,382.00	9%	5,382.00	10,764.00
Total:	59,800.00		5,382.00		5,382.00	10,764.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Sixty Four Only**
Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



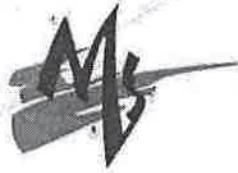
For Maharashtra Stationers
Proprietor : **M. L. Mansukhani & Co. Pvt. Ltd.**

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1920-2972

INVOICE NO **MS-1920-2933**

INVOICE DATE **11-1-2020**

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Plastic Cover Library Cover Folding	3926	535 Pcs	3.50	Pcs	18	1,872.50
2	Plastic Cover Library Cover	3926	550 Pcs	3.00	Pcs	18	1,650.00
			1,085 Pcs	TOTAL			3,522.50

Indian Rupees Four Thousand One Hundred Fifty Seven Only

CGST	317.03
SGST	317.03
Round Off (Sales)	0.44
Grand Total	4,157.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

3926	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,522.50	9%	317.03	9%	317.03	634.06
Total	3,522.50		317.03		317.03	634.06

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Four and Six paise Only**

Our Banker : Dena Bank - 000811002483, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers

Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UID: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UID : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1920-2937	INVOICE NO MS-1920-2935 INVOICE DATE 11-1-2020 PARTY P.O. NO P.O. DATE
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No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Jute Bag With Printing	4202	200 Pcs	95.00	Pcs	12	19,000.00
			200 Pcs	TOTAL			19,000.00

Indian Rupees Twenty One Thousand Two Hundred Eighty Only

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CGST	1,140.00
SGST	1,140.00
Grand Total	21,280.00

E. & O.E

4202	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,000.00	0%	1,140.00	6%	1,140.00	2,280.00
Total:	19,000.00		1,140.00		1,140.00	2,280.00

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Eighty Only
Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By _____ Checked By _____ Authorised Signatory _____

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 226

Dated : 23-Jan-2020

Particulars	Amount
Account : Maharashtra Stationers	3,823.00
	₹ 3,823.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102972 paid to Maharashtra
Stationers for purchase of office stationery
as per attach bill 2934

Amount (In words) :

Indian Rupees Three Thousand Eight
Hundred Twenty Three Only


Receiver's Signature:


Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 224

Dated : 23-Jan-2020

Particulars	Amount
Account : Maharashtra Stationers	4,157.00

Through :
Janakalyan Sahakari Bank Ltd

On Account of :
Being ch no - 102970 paid to Maharashtra
Stationers for purchase of plastic cover for
library card as per attach bill 2933

Amount (in words) :
Indian Rupees Four Thousand One
Hundred Fifty Seven Only

₹ 4,157.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	INVOICE NO MS-1920-2934
Delivery Challan No(s): MS-DC-1920-2985, MS-DC-1920-3041, MS-DC-1920-3028	INVOICE DATE 11-1-2020
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	LANYARDS BLUE-180 / RED-60	8308	240 Pcs	3.50	Pcs	18	840.00
2	Box File Rajal	4820	12 Pcs	60.00	Pcs	18	720.00
3	File Divayder	4820	2.00 packal	65.00	packal	18	130.00
4	Exam Pad Acrlic	4421	8 Pcs	70.00	Pcs	18	560.00
5	Cello Tape 1"	3919	2 Pcs	15.00	Pcs	18	30.00
6	Design Paper	3926	240 Pcs	4.00	Pcs	18	960.00
TOTAL							3,240.00

Indian Rupees Three Thousand Eight Hundred Twenty Three Only

CGST	291.60
SGST	291.60
Round Off (Sales)	(-)0.20
Grand Total	3,823.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

8308, 4820, 4421, 3919, 3926	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,240.00	9%	291.60	9%	291.60	583.20
Total:	3,240.00		291.60		291.60	583.20

Tax Amount (in words) : Indian Rupees Five Hundred Eighty Three and Twenty paise Only

Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008



Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 220

Dated : 23-Jan-2020

Particulars	Amount
Account : Maharashtra Stationers	54,280.00
	₹ 54,280.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102969 paid to Maharashtra
Stationers for purchase of Magazine (200*230
/-) as per attach bill 2932

Amount (in words) :

Indian Rupees Fifty Four Thousand Two
Hundred Eighty Only

Receiver's Signature:

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 225

Dated : 23-Jan-2020

Particulars	Amount
Account : Maharashtra Stationers	21,280.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102971 paid to Maharashtra
Stationers for purchase of jute bag (200*95/
-) as per attach bill 2935

Amount (in words) :

Indian Rupees Twenty One Thousand Two
Hundred Eighty Only

₹ 21,280.00

Receiver's Signature:

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 240

Dated : 11-Feb-2020

Particulars	Amount
Account : Maharashtra Stationers	17,936.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102992 paid to Maharashtra Stationers for purchase of 12 pocket full patti file for student of TYLLB & 5th year BLS on convocation ceremony as per attach bill 3139	
Amount (in words) : Indian Rupees Seventeen Thousand Nine Hundred Thirty Six Only	
	₹ 17,936.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071

PH : 25284134 / 9320735556

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Delivery Challan No(s): MS-DC-1920-3293

INVOICE NO MS-1920-3139

INVOICE DATE 4-2-2020

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	12 Pocket Full Patti File With Printing	39261019	160 Pcs	95.00	Pcs	18	15,200.00
			160 Pcs	TOTAL			15,200.00

Indian Rupees Seventeen Thousand Nine Hundred Thirty Six Only

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I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	1,368.00
SGST	1,368.00
Grand Total	17,936.00

E. & O.E

39261019	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	15,200.00	9%	1,368.00	9%	1,368.00	2,736.00	
Total:	15,200.00		1,368.00		1,368.00	2,736.00	

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Thirty Six Only

Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers (17-20)
Propreltor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 241

Dated : 11-Feb-2020

Particulars	Amount
Account : Maharashtra Stationers	4,182.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 102993 paid to Maharashtra Stationers for purchase of spring file, A/4 size letter head, ledger paper as per attach bill 3138	
Amount (In words) : Indian Rupees Four Thousand One Hundred Eighty Two Only	
	₹ 4,182.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-1920-3138
Delivery Challan No(s): MS-DC-1920-3216, MS-DC-1920-3261, MS-DC-1920-3281		INVOICE DATE 4-2-2020
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Spring File 1585	4820	24.00 No.	25.00	No.	18	600.00 ✓
2	A/4 301 Spring File	3926	24 Pcs	35.00	Pcs	18	840.00 ✓
3	A/4 Size Letter Head with Four Colour Printing	4820	1,000 Pcs	1,800.00	1,000 Pcs	18	1,800.00 ✓
4	Fc Ledger Paper 90 Gsm	4802	1.00 Pkt	320.00	Pkt	12	320.00 ✓
TOTAL							3,560.00

Indian Rupees Four Thousand One Hundred Eighty Two Only

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CGST	310.80
SGST	310.80
Round Off (Sales)	0.40
Grand Total	4,182.00



E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4820, 3926	9%	291.60	9%	291.60	583.20
4802	6%	19.20	6%	19.20	38.40
Total:		310.80		310.80	621.60

Tax Amount (in words) : Indian Rupees Six Hundred Twenty One and Sixty paise Only

Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers (17-20)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 246

Dated : 13-Feb-2020

Particulars	Amount
Account : Maharashtra Stationers	8,496.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 102998 paid to Maharashtra Stationers for purchase of Aristo bag for national mootcourt competition participant as per attach bill 2812

Amount (In words) :

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

₹ 8,496.00


Receiver's Signature:


Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 256

Dated : 27-Feb-2020

Particulars	Amount
Account : Maharashtra Stationers	7,840.00
	₹ 7,840.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no - 103008 paid to Maharashtra
Stationers for purchase of Marksheet paper
1000*7/- as per attach bill 3366

Amount (In words) :

Indian Rupees Seven Thousand Eight
Hundred Forty Only

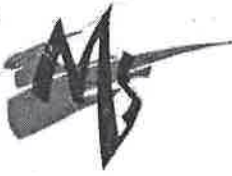


Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s) : MS-DC-1920-3416

INVOICE NO MS-1920-3366

INVOICE DATE 18-2-2020

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	GRADE CARD	4802	1,000 Pcs	7.00	Pcs	12	7,000.00
			1,000 Pcs	TOTAL			7,000.00

Indian Rupees Seven Thousand Eight Hundred Forty Only

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CGST	420.00
SGST	420.00
Grand Total	7,840.00

E. & O.E

4802	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,000.00	6%	420.00	6%	420.00	840.00
Total:	7,000.00		420.00		420.00	840.00

Tax Amount (in words) : Indian Rupees Eight Hundred Forty Only

Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers (17-20)

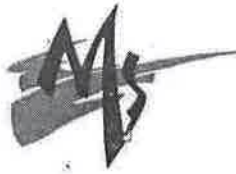
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1920-3857		INVOICE NO MS-1920-3764
		INVOICE DATE 17-3-2020
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	20 Packet	200.00	Packet	12	4,000.00
2	Box File Rajal	4820	24 Pcs	60.00	Pcs	18	1,440.00
3	Spring File	4820	12 nos	14.00	nos	18	168.00
4	OHP Marker Black	9608	4 Pcs	8.00	Pcs	12	32.00
5	C-Rulled Register 1Q.	4820	10 nos	30.00	nos	18	300.00
6	Camel Gum Paste 150 MI	3505	1 Bottle	20.00	Bottle	18	20.00
7	Scissors 1160	82130000	3 Pcs	60.00	Pcs	18	180.00
8	Scotch Brite	3926	2 Pcs	30.00	Pcs	18	60.00
9	F/c Punch Folder	3926	200 Pcs	6.00	Pcs	18	1,200.00
10	Paper Cutter (Blg)	8211	3 Pcs	20.00	Pcs	12	60.00
11	Cheque Duster	6307	10 Pcs	15.00	Pcs	5	150.00
12	Reynold Gel Pen	9608	6 Pcs	8.00	Pcs	12	48.00
13	Prill Liquid	3402	2 Bottle	98.00	Bottle	18	196.00
TOTAL							7,854.00

Indian Rupees Nine Thousand Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the further of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	572.91
SGST	572.91
IGST	
Round Off (Sales)	0.18
Grand Total	9,000.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4802, 9608, 8211	6%	248.40	6%	248.40	496.80
4820, 3505, 82130000, 3926, 3402	9%	320.76	9%	320.76	641.52
6307	2.50%	3.75	2.50%	3.75	7.50
Total:		572.91		572.91	1,145.82

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Forty Five and Eighty Two paise Only

Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers (17-20)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-1920-3877		INVOICE NO MS-1920-3769
		INVOICE DATE 18-3-2020
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Hand Glouse 1 x 2	6116	4 Pcs	20.00	Pcs	18	80.00
2	Mask	6307	15 Pcs	18.00	Pcs	5	270.00
3	Mask	6307	4 Pcs	120.00	Pcs	5	480.00
4	Dettol Hand Wash Refill	3401	1 Pcs	55.00	Pcs	18	55.00
5	Oswal-Hand Sanitizer - 2pcs						
			24 Pcs	TOTAL			885.00



Indian Rupees Nine Hundred Forty Seven Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	30.90
SGST	30.90
Round Off (Sales)	0.20
Grand Total	947.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6116, 3401	9%	12.15	9%	12.15	24.30
6307	2.50%	18.75	2.50%	18.75	37.50
Total:		30.90		30.90	61.80

Tax Amount (in words) : **Indian Rupees Sixty One and Eighty paise Only**

Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers (17-20)
Proprietor : M. L. Mansukhani & Co Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 271

Dated : 30-Mar-2020

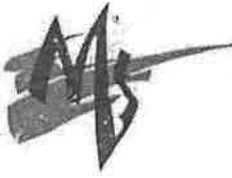
Particulars	Amount
Account : Maharashtra Stationers	10,228.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103041 paid to Maharashtra Stationers for purchase of office stationery as per attach bill no 3684,3764,3769	
Amount (in words) : Indian Rupees Ten Thousand Two Hundred Twenty Eight Only	
	₹ 10,228.00

Somesh
19/6/2020
Receiver's Signature:

dhruv
Authorised Signatory

D





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-1920-3656, MS-DC-1920-3693		INVOICE NO MS-1920-3684
		INVOICE DATE 12-3-2020
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Banner 4 x 3	39219026	1 Pcs	96.00	Pcs	18	96.00
2	Design	4911	1 Pcs	150.00	Pcs	12	150.00
			2 Pcs	TOTAL			246.00



Indian Rupees Two Hundred Eighty One Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to Interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	17.64
SGST	17.64
Round Off (Sales)	(-)0.28
Grand Total	281.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39219026	96.00	9%	8.64	9%	8.64	17.28
4911	150.00	6%	9.00	6%	9.00	18.00
Total:	246.00		17.64		17.64	35.28

Tax Amount (In words) : **Indian Rupees Thirty Five and Twenty Eight paise Only**

Our Banker : Dena Bank - 000811002489, Branch : Zaveri Bazar, A/c Number : 000811002489, IFSC/RTGS Code : BKDN0450008

For Maharashtra Stationers (17-20)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

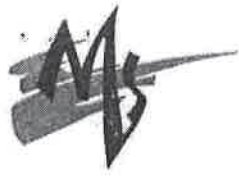
Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

**Physical
Academic
and Support
Facilities
2020-2021**



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brochures, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee
V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071
PH : 25284134 / 9320735556
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27
Delivery Challan No(s): MS-DC-1920-3877

INVOICE NO MS-2021-0190
INVOICE DATE 11-8-2020 *Recd on - 7/9/2020*
PARTY P.O. NO
P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Hand Glouse 1 x 2	6116	4 Pcs	20.00	Pcs	18	80.00
2	Mask	6307	15 Pcs	18.00	Pcs	5	270.00
3	Mask	6307	4 Pcs	120.00	Pcs	5	480.00
4	Dettol Hand Wash Refill	3401	1 Pcs	58.00	Pcs	18	58.00
5	Hand Wash Sanitizer	3401	2 Bottle	300.00	Bottle	18	600.00
TOTAL							1,488.00



Indian Rupees One Thousand Six Hundred Fifty Eight Only

CGST	85.17	78.42
SGST	85.17	78.42
Round Off (Sales)	(-)0.34	+ 0.16
Grand Total	1,658.00	1375

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only.
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6116, 3401	9%	66.42	9%	66.42	132.84
6307	2.50%	18.75	2.50%	18.75	37.50
Total:		85.17		85.17	170.34

Tax Amount (in words) : Indian Rupees One Hundred Seventy and Thirty Four paise Only

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 15

Dated : 7-Sep-2020

Particulars	Amount
Account : Maharashtra Stationers	1,375.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 103065 paid to Maharashtra Stationers for purchase of Hand Gloves, mask, dettol hand wash, hand sanitizer as per attach bill 0190	
Amount (in words) : Indian Rupees One Thousand Three Hundred Seventy Five Only	
	₹ 1,375.00

Receiver's Signature:

Authorised Signatory



VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 21

Dated : 25-Sep-2020

Particulars	Amount
Account : Maharashtra Stationers	3,211.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103072 paid to Maharashtra Stationers for purchase of Box file, spring file, Pen, correctione pen, fevi stick, cello tep as per attached bill no - 0288	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Eleven Only	
	₹ 3,211.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UID: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UID : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-2021-0288
Delivery Challan No(s): MS-DC-2021-0133		INVOICE DATE 10-9-2020
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Box File Rajal	4820	24 Pcs	60.00	Pcs	18	1,440.00
2	Spring File 1585	4820	24.00 No.	25.00	No.	18	600.00
3	Cello Pin Point Pen BLUE 10 BLACK 10	9608	20 Pcs	8.00	Pcs	12	160.00
4	Camel Gum Paste 300 MI	3505	1 Bottle	35.00	Bottle	18	35.00
5	Correction Pen	3824	1 Pcs	20.00	Pcs	18	20.00
6	Fevi Stick 15gm	3506	6 Pcs	35.00	Pcs	18	210.00
7	Cello Tape 1"	3919	6 Pcs	12.00	Pcs	18	72.00
8	Cello Tape 2"	39191000	6 Pcs	25.00	Pcs	18	150.00
9	Use & Throw Pen Bally	9608	1 Box	45.00	Box	12	45.00
TOTAL							2,732.00

Indian Rupees Three Thousand Two Hundred Eleven Only

CGST	239.73
SGST	239.73
IGST	
Round Off (Sales)	(-).46
Grand Total	3,211.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.



E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820, 3505, 3824, 3506, 3919, 39191000	2,527.00	9%	227.43	9%	227.43	454.86
9608	205.00	6%	12.30	6%	12.30	24.60
Total:	2,732.00		239.73		239.73	479.46

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Nine and Forty Six paise Only**

**For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.**

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 30

Dated : 16-Oct-2020

Particulars	Amount
Account : Maharashtra Stationers	9,967.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no - 103097 paid to Maharashtra Stationers for purchase of Letter head, register, cloth envelopes, Jk copier paperas per attached bill 0394	
Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Sixty Seven Only	
	₹ 9,967.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-2021-0394
Delivery Challan No(s) : MS-DC-2021-0201, MS-DC-2021-0208, MS-DC-2021-0213, MS-DC-2021-0218		INVOICE DATE 7-10-2020
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Size Letter Head with Printing	4820	✓ 1,000 Pcs	1,850.00	1,000 Pcs	18	1,850.00
2	Register Big Size with Ledhar Special Byding	4820	2 Pcs	1,150.00	Pcs	18	2,300.00
3	Cloth Envelopes 12 x 10	4817.10.00	100.00 No.	5.00	No.	18	500.00
4	J.K. Copier Paper 75 Gsm A/4	4802	✓ 20 Packet	200.00	Packet	12	4,000.00
TOTAL							8,650.00

Indian Rupees Nine Thousand Nine Hundred Sixty Seven Only

CGST 658.50
SGST 658.50

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IGST
Round Off (Sales)
Grand Total 9,967.00

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.



E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4820, 4817.10.00	4,650.00	9%	418.50	9%	418.50	837.00
4802	4,000.00	6%	240.00	6%	240.00	480.00
Total:	8,650.00		658.50		658.50	1,317.00

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventeen Only

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By  Checked By  Authorised Signatory 

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 49

Dated : 26-Nov-2020

Particulars	Amount
Account : Maharashtra Stationers	2,093.00
	₹ 2,093.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no 103111 paid to Maharashtra
Stationers for purchase of Folder & sheaffer
pen as per attach bill 0543

Amount (in words) :

Indian Rupees Two Thousand Ninety Three
Only

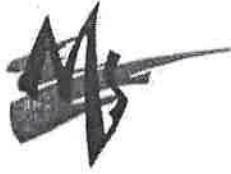


Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2021-0303	INVOICE NO MS-2021-0543
	INVOICE DATE 12-11-2020
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	SHEAFFER PEN	9608	1 Pcs	1,500.00	Pcs	12	1,500.00
2	Folders Lethar	3926	1 nos	350.00	nos	18	350.00
TOTAL							1,850.00



Indian Rupees Two Thousand Ninety Three Only

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I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax Invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	121.50
SGST	121.50
Grand Total	2,093.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	1,500.00	6%	90.00	6%	90.00	180.00
3926	350.00	9%	31.50	9%	31.50	63.00
Total:	1,850.00		121.50		121.50	243.00

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Three Only**

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 52

Dated : 15-Dec-2020

Particulars	Amount
Account : Maharashtra Stationers	<u>31,752.00</u>
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103120 paid to Maharashtra Stationers for purchased od Journal for LLB & BLS students as per attached bill 0650	
Amount (In words) : Indian Rupees Thirty One Thousand Seven Hundred Fifty Two Only	
	<u>₹ 31,752.00</u>

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2021-0445	INVOICE NO MS-2021-0650
	INVOICE DATE 4-12-2020
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	JOURNAL 100 PAGE	4820	260 Pcs	60.00	Pcs	12	15,600.00
2	JOURNAL 200 PAGE	4820	150 Pcs	85.00	Pcs	12	12,750.00
			410 Pcs	TOTAL			28,350.00

Indian Rupees Thirty One Thousand Seven Hundred Fifty Two Only

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CGST	1,701.00
SGST	1,701.00
Grand Total	31,752.00



E. & O.E

4820	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,350.00	6%	1,701.00	6%	1,701.00	3,402.00
Total:	28,350.00		1,701.00		1,701.00	3,402.00

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Two Only

For Maharashtra Stationers (19-21)
Propretlor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 53

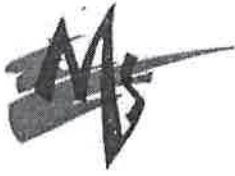
Dated : 15-Dec-2020

Particulars	Amount
Account : Maharashtra Stationers	5,340.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103451 paid to Maharashtra Stationers for purchased of office stationery as per attached bill 0651	
Amount (In words) : Indian Rupees Five Thousand Three Hundred Forty Only	
	₹ 5,340.00

Receiver's Signature: *Talwar*

Authorised Signatory: *John*





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2021-0446	INVOICE NO MS-2021-0651
	INVOICE DATE 4-12-2020
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Spring File	4820	24 nos	15.00	nos	18	360.00
2	Box File Rajal	4820	12 Pcs	60.00	Pcs	18	720.00
3	Logitech Mouse	8471	2 Pcs	260.00	Pcs	18	520.00
4	F/c Punch Folder	3926	200 Pcs	6.00	Pcs	18	1,200.00
5	Liquid	3402	2.000 Litre	85.00	Litre	18	170.00
6	File Divayder	4820	5.00 packat	50.00	packat	18	250.00
7	Harpik	3808	1 Bottle	85.00	Bottle	18	85.00
8	Dettol Hand Wash	3401	2 Pcs	149.00	Pcs	18	298.00
9	Broom Plastic brrom	96039000	5 Pcs	110.00	Pcs	18	550.00
10	Scotch Brite	3926	2 Pcs	35.00	Pcs	18	70.00
11	Cheque Duster	6307	12 Pcs	15.00	Pcs	5	180.00
12	Hi-Lighter Marker Pen	9608	10.00 No.	15.00	No.	12	150.00
TOTAL							4,553.00



Indian Rupees Five Thousand Three Hundred Forty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	393.57
SGST	393.57
Round Off (Sales)	(-0.14)
Grand Total	5,340.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820, 8471, 3926, 3402, 3808, 3401, 96039000	4,223.00	9%	380.07	9%	380.07	760.14
6307	180.00	2.50%	4.50	2.50%	4.50	9.00
9608	150.00	6%	9.00	6%	9.00	18.00
Total:	4,553.00		393.57		393.57	787.14

Tax Amount (in words) : Indian Rupees Seven Hundred Eighty Seven and Fourteen paise Only

For Maharashtra Stationers (19-21)
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

125

JSBL Payment Voucher

No. : 62

Dated : 30-Dec-20


Particulars	Amount
Account : Maharashtra Stationers	1,00,800.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103455 paid to Maharashtra Stationers for purchase of Bag with printing for convocation ceremony AY 2019-2020 of TYLLB & 5th YBLS students as per attached bill 0748	
Amount (in words) : Indian Rupees One Lakh Eight Hundred Only	
	₹ 1,00,800.00



Receiver's Signature:



Authorised Signatory







MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers In : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitlal Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2021-0604		INVOICE NO MS-2021-0748
		INVOICE DATE 30-12-2020
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	<u>Bag with Printing</u>	4819	200 Pcs	450.00	Pcs	12	90,000.00
			200 Pcs	TOTAL			90,000.00



Indian Rupees One Lakh Eight Hundred Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	5,400.00
SGST	5,400.00
IGST	
Round Off (Sales)	
Grand Total	1,00,800.00

E. & O.E

4819	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
Total:	90,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Only**

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 70

Dated : 11-Jan-21

Particulars	Amount
Account : Maharashtra Stationers	32,520.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103100 paid to Maharashtra stationers for purchase of office stationerys per attached bill 0785	
Amount (in words) : Indian Rupees Thirty Two Thousand Five Hundred Twenty Only	
₹ 32,520.00	

Receiver's Signature

To V/Sd

Authorised Signatory

[Signature]





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	INVOICE NO MS-2021-0785
	INVOICE DATE 2-1-2021
	PARTY P.O. NO
	P.O. DATE
Invoice Details: MS-DC-2021-0477, MS-DC-2021-0514, MS-DC-2021-0527, MS-DC-2021-0552, MS-DC-2021-0602, MS-DC-2021-0577	

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Hardisk Wd 4 Tb	8471	2 nos	7,250.00	nos	18	14,500.00
2	Logitech Wireless Mouse	8471	2 Pcs	475.00	Pcs	18	950.00
3	Register D/f/c Register Lhethar Special Byinding	4820	1 Pcs	3,200.00	Pcs	18	3,200.00
4	1/8 Size Book with Printing Voucher Book 1+1	4820	20 Pcs	95.00	Pcs	12	1,900.00
5	TP-Link Router	8517	1 Pcs	1,000.00	Pcs	18	1,000.00
6	LIBRARY CARD 50 SINGECHAR 500 PLAIN	4802	1,000 nos	2.50	nos	12	2,500.00
7	A/4 Sps 301 Spring File	3926	24 Pcs	35.00	Pcs	18	840.00
8	Spring File 1585	4820	24.00 No.	25.00	No.	18	600.00
9	Use & Throw Pen FORT	9608	40 Pcs	2.50	Pcs	12	100.00
10	Stapler Machine Kangaro No 10D	84729010	4 Pcs	75.00	Pcs	18	300.00
11	J.K. Copier Paper 75 Gsm A/4	4802	10 Packet	200.00	Packet	12	2,000.00
TOTAL							27,890.00

Indian Rupees Thirty Two Thousand Five Hundred Twenty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	2,315.10
SGST	2,315.10
Round Off (Sales)	(-)0.20
Grand Total	32,520.00

E. & O.E



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471, 4820, 8517, 3926, 84729010	9%	1,925.10	9%	1,925.10	3,850.20
4820, 4802, 9608	6%	390.00	6%	390.00	780.00
Total:		2,315.10		2,315.10	4,630.20

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Thirty and Twenty paise Only

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 89

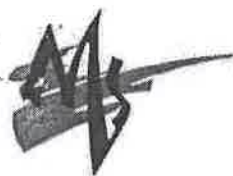
Dated : 12-Feb-21

Particulars	Amount
Account : Maharashtra Stationers	4,200.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103482 paid to Maharashtra Stationers for purchase of office stationery as paer attached bill 1000	
Amount (in words) : Indian Rupees Four Thousand Two Hundred Only	
	₹ 4,200.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disltial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-2021-0638, MS-DC-2021-0699	INVOICE NO MS-2021-1000
	INVOICE DATE 4-2-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Form F/c Back to Back Printing	4901	500 Pcs	6.00	Pcs	5	3,000.00
2	Sticker Printing	48211020	1 Pcs	50.00	Pcs	18	50.00
3	Box File Rajal	4820	12 Pcs	60.00	Pcs	18	720.00
4	Rubber Stamp	9611	2 Pcs	60.00	Pcs	18	120.00
			515 Pcs	TOTAL			3,890.00

Indian Rupees Four Thousand Two Hundred Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	155.10
SGST	155.10
Round Off (Sales)	(-)0.20
Grand Total	4,200.00

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4901	3,000.00	2.50%	75.00	2.50%	75.00	150.00
48211020, 4820, 9611	890.00	9%	80.10	9%	80.10	160.20
Total:	3,890.00		155.10		155.10	310.20

Tax Amount (in words) : **Indian Rupees Three Hundred Ten and Twenty paise Only**

Our Banker : Dena Bank, Branch : , A/c Number : , IFSC/RTGS Code :

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 96

Dated : 24-Feb-21

Particulars	Amount
Account : Maharashtra Stationers	52,640.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103492 paid to Maharashtra Stationers for purchased of practical journal 200pg @85/- & 100 pg @60/- as per attached bill 1055	
Bank Transaction Details: Maharashtra Stationers Cheque 103492 24-Feb-21 52,640.00	
Amount (in words) : Indian Rupees Fifty Two Thousand Six Hundred Forty Only	
	₹ 52,640.00

S. S. S. S. S.
1/3/21
Receiver's Signature:

dehu
Authorised Signatory



S. S. S. S. S.



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers In : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY; CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2021-0852	INVOICE NO MS-2021-1055
	INVOICE DATE 6-2-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	JOURNAL 200 Peges	4820	200 Pcs	85.00	Pcs	12	17,000.00
2	JOURNAL 100 Peges	4820	500 Pcs	60.00	Pcs	12	30,000.00
			700 Pcs	TOTAL			47,000.00

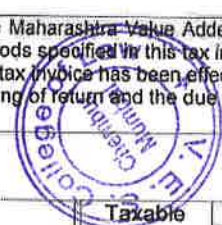
Indian Rupees Fifty Two Thousand Six Hundred Forty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	2,820.00
SGST	2,820.00
Grand Total	52,640.00

E. & O.E



4820	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,000.00	6%	2,820.00	6%	2,820.00	5,640.00
Total:	47,000.00		2,820.00		2,820.00	5,640.00

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Forty Only**

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 125

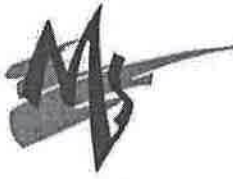
Dated : 25-Mar-21

Particulars	Amount
Account : Maharashtra Stationers	7,840.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103527 paid to Maharashtra Stationers for purchase of Marksheet paper (1000 *7/-) as per attached bill 1351	
Bank Transaction Details: Maharashtra Stationers Cheque 103527 25-Mar-21	7,840.00
Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Forty Only	
	₹ 7,840.00

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2021-1146	INVOICE NO MS-2021-1351
	INVOICE DATE 24-3-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	GRADE CARD	4802	1,000 Pcs	7.00	Pcs	12	7,000.00
			1,000 Pcs	TOTAL			7,000.00

Indian Rupees Seven Thousand Eight Hundred Forty Only

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I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	420.00
SGST	420.00
IGST	
Round Off (Sales)	
Grand Total	7,840.00

E. & O.E

4802	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,000.00	6%	420.00	6%	420.00	840.00
Total:	7,000.00		420.00		420.00	840.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Only**

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION


VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 124

Dated : 25-Mar-21

Particulars	Amount
Account : Maharashtra Stationers	5,250.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103526 paid to Maharashtra Stationers for purchase of Daily Attendance Register, Card Slip, Envelopes, Vim drop; Adaptor as per attached bill 1320	
Bank Transaction Details:	
Maharashtra Stationers Cheque 103526 25-Mar-21	5,250.00
Amount (in words) : Indian Rupees Five Thousand Two Hundred Fifty Only	
	₹ 5,250.00


Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitial Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE



Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-2021-1023, MS-DC-2021-1073, MS-DC-2021-1096	INVOICE NO MS-2021-1320
	INVOICE DATE 17-3-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Vim Drop	3401	3.000 Litre	210.00	Litre	18	630.00
2	Adaptor Dell	8504	1 Pcs	1,450.00	Pcs	18	1,450.00
3	Daily Attendance Register 3quire	4820	2 Pcs	240.00	Pcs	18	480.00
4	Card Slip Labrery Card	4802	1,000 Pcs	1.20	Pcs	12	1,200.00
5	ENVELOPES Special Size	4817.10.00	1,000.00 No.	0.75	No.	18	750.00
TOTAL							4,510.00

Indian Rupees Five Thousand Two Hundred Fifty Only	CGST	369.90
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only.	SGST	369.90
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	Round Off (Sales)	0.20
	Grand Total	5,250.00

E. & O.E						
	Taxable Value	Central Tax		State Tax		Total
3401, 8504, 4820, 4817.10.00	3,310.00	Rate	Amount	Rate	Amount	Tax Amount
4802	1,200.00	9%	297.90	9%	297.90	595.80
		6%	72.00	6%	72.00	144.00
Total:	4,510.00		369.90		369.90	739.80

Tax Amount (in words) : Indian Rupees Seven Hundred Thirty Nine and Eighty paise Only

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By  Checked By  Authorised Signatory 

SUBJECT TO MUMBAI JURISDICTION

**Physical
Academic
and Support
Facilities
2021-2022**


VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 4

Dated : 28-Apr-21

Particulars	Amount
Account : Maharashtra Stationers	4,480.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103541 paid to Maharashtra Stationers for purchase of A/4 JK copier paper as per attached bill 1395	
Amount (in words) : Indian Rupees Four Thousand Four Hundred Eighty Only	
	₹ 4,480.00

Receiver's Signature: 

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 40046572, 22087821, 22072001-2-3 • E-mail : zobrains@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2021-1182	INVOICE NO MS-2021-1395
	INVOICE DATE 31-3-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	4802	20 Packet	200.00	Packet	12	4,000.00
			20 Packet	TOTAL			4,000.00

Recd on 31/3/2021

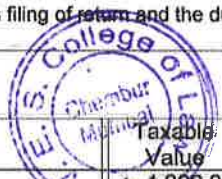
Indian Rupees Four Thousand Four Hundred Eighty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	240.00
SGST	240.00
IGST	
Round Off (Sales)	
Grand Total	4,480.00

E. & O.E



4802	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	6%	240.00	6%	240.00	480.00
Total:	4,000.00		240.00		240.00	480.00

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Only**

For Maharashtra Stationers (19-21)
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 50

Dated : 7-Aug-21

Particulars	Amount
Account : Maharashtra Stationers	4,293.00
	₹ 4,293.00

Through :

Janakalyan Sahakar Bank Ltd

On Account of :

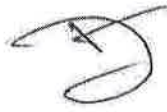
Being ch no 103588 paid to Maharashtra
Stationers for purchase of office stationery as
per attached bill 0248

Amount (in words) :

Indian Rupees Four Thousand Two Hundred
Ninety Three Only



Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2122-0055	INVOICE NO MS-2122-0248
	INVOICE DATE 21-6-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Jk Copier Paper	480256	10 Packet	200.00	Packet	12	2,000.00
2	Box File Rajal	48203000	24 Pcs	60.00	Pcs	18	1,440.00
3	1865 Spring File	48203000	12 Pcs	25.00	Pcs	18	300.00
TOTAL							3,740.00

Indian Rupees Four Thousand Two Hundred Ninety Three Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of Return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	276.60
SGST	276.60
Round Off (Sales)	(-)0.20
Grand Total	4,293.00

E. & O.E



	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
480256	2,000.00	6%	120.00	6%	120.00	240.00
48203000	1,740.00	9%	156.60	9%	156.60	313.20
Total:	3,740.00		276.60		276.60	553.20

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Three and Twenty paise Only**

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 51

Dated : 7-Aug-21

Particulars	Amount
Account : Maharashtra Stationers	5,872.00
	₹ 5,872.00

Through :

Janakalyan Sahakari Bank Ltd

On Account of :

Being ch no 103589 paid to Maharashtra
Stationers for purchase of office stationery as
per attached bill 0287

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred
Seventy Two Only



Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disitlal Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-2122-0104, MS-DC-2122-0146, MS-DC-2122-0175	INVOICE NO MS-2122-0287
	INVOICE DATE 28-6-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Size Letter Head with Four Colour Printing	4820	1,000 Pcs	1,850.00	1,000 Pcs	18	1,850.00
2	Attandance Register 2quire Jagruti	4820	2 nos	150.00	nos	18	300.00
3	F/c Punch Folder	39261019	200 Pcs	7.00	Pcs	18	1,400.00
4	Use & Throw Pen Blue-20 / Black-20	9608	40 Pcs	3.00	Pcs	12	120.00
5	Mop Refill	9603	2 Pcs	160.00	Pcs	18	320.00
6	Rubber Band {K.G}	4016	0.500 Kgs	300.00	Kgs	12	150.00
7	Name Plate 8x5 Size Wooden	3926	1 Pcs	850.00	Pcs	18	850.00
TOTAL							4,990.00

Indian Rupees Five Thousand Eight Hundred Seventy Two Only

CGST	441.00
SGST	441.00
Grand Total	5,872.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E



Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4820, 39261019, 9603, 3926	9%	424.80	9%	424.80	849.60
9608, 4016	6%	16.20	6%	16.20	32.40
Total:		441.00		441.00	882.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Two Only**

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION


VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 56

Dated : 25-Aug-21

Particulars	Amount
Account : Maharashtra Stationers	9,075.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103594 paid to Maharashtra Stationers for purchase of Hand sanitizer, A/4 copier paper, Tissue box, OHP marker, Register rexing, Spring file, stapler pin, mouse pad, fevi stick, camel gum as per attached bill no 0604,0741	
Bank Transaction Details: Maharashtra Stationers Cheque 103594 25-Aug-21 9,075.00	
Amount (in words) : Indian Rupees Nine Thousand Seventy Five Only	
	₹ 9,075.00


Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-2122-0335, MS-DC-2122-0463, MS-DC-2122-0465	INVOICE NO MS-2122-0604
	INVOICE DATE 7-8-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Hand Rub Sanitizer 5 LITER	39239090	1 Pcs	800.00	Pcs	12	800.00 ✓
2	A/4 Jk Copier Paper	480256	20 Packet	200.00	Packet	12	4,000.00 ✓
3	Tissue Box	48189000	2 Box	40.00	Box	18	80.00 ✓
4	OHP Marker	96082000	2 Pcs	.8.00	Pcs	12	16.00 ✓
5	Register Rexing Binding 15 inch x 30 inch	4820	1 Pcs	1,650.00	Pcs	18	1,650.00 ✓
TOTAL							6,546.00

Indian Rupees Seven Thousand Four Hundred Thirty Five Only	CGST	444.66
	SGST	444.66
	Round Off (Sales)	(-)0.32
	Grand Total	7,435.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer : of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090, 480256, 96082000	4,816.00	6%	288.96	6%	288.96	577.92
48189000, 4820	1,730.00	9%	155.70	9%	155.70	311.40
Total:	6,546.00		444.66		444.66	889.32

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Nine and Thirty Two paise Only**

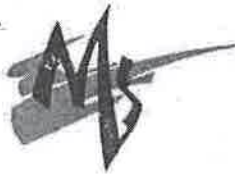
For Maharashtra Stationers
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Disital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2122-0631	INVOICE NO MS-2122-0741
	INVOICE DATE 13-8-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Spring File 1585	48203000	24.00 No.	30.00	No.	18	720.00
2	Stapler Pin Kangaro No-10	83052000	2 Box	140.00	Box	18	280.00
3	Mouse Pad	84733099	5 Pcs	40.00	Pcs	18	200.00
4	Fevi Stick 15gm	350610	4 Pcs	35.00	Pcs	18	140.00
5	Camel Gum Paste 700 MI	35052000	1 Bottle	50.00	Bottle	18	50.00
TOTAL							1,390.00

Indian Rupees One Thousand Six Hundred Forty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	125.10
SGST	125.10
Round Off (Sales)	(-)0.20
Grand Total	1,640.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48203000, 83052000, 84733099, 350610, 35052000	1,390.00	9%	125.10	9%	125.10	250.20
Total:	1,390.00		125.10		125.10	250.20

Tax Amount (in words) : Indian Rupees Two Hundred Fifty and Twenty paise Only

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

JSBL Payment Voucher

No. : 75

Dated : 16-Sep-21

Particulars	Amount
Account : Maharashtra Stationers	4,983.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103421 paid to Maharashtra Stationers for purchase of Receipt book & Letter head as per attached bill 0899,0900	
Bank Transaction Details: Maharashtra Stationers Cheque 103421 16-Sep-21 4,983.00	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Eighty Three Only	
₹ 4,983.00	

Receiver's Signature:

Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra. Code : 27 Delivery Challan No(s) : MS-DC-2122-0715	INVOICE NO MS-2122-0900
	INVOICE DATE 8-9-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	A/4 Size Letter Head with Four Colour Printing	48201109	1,000 Pcs	1,850.00	1,000 Pcs	18	1,850.00
			1,000 Pcs	TOTAL			1,850.00

Indian Rupees Two Thousand One Hundred Eighty Three Only

CGST	166.50
SGST	166.50
Grand Total	2,183.00

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

E. & O.E

48201109	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,850.00	9%	166.50	9%	166.50	333.00
Total:	1,850.00		166.50		166.50	333.00

Tax Amount (in words) : Indian Rupees Three Hundred Thirty Three Only

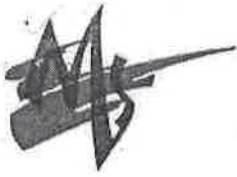
For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2122-0660	INVOICE NO MS-2122-0899
	INVOICE DATE 8-9-2021
	PARTY P.O. NO
	P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	RECIPT BOOK WITH PRINTING 1+1	48202000	20 Pcs	125.00	Pcs	12	2,500.00
			20 Pcs	TOTAL			2,500.00

Indian Rupees Two Thousand Eight Hundred Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the duty tax, if any payable on the sale has paid or shall be paid.

CGST	150.00
SGST	150.00
Grand Total	2,800.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48202000	2,500.00	6%	150.00	6%	150.00	300.00
Total:	2,500.00		150.00		150.00	300.00

Tax Amount (in words) : **Indian Rupees Three Hundred Only**

For Maharashtra Stationers
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
JSBL Payment Voucher

No. : 82

Dated : 22-Sep-21

Particulars	Amount
Account : Maharashtra Stationers	23,803.00
Through : Janakalyan Sahakari Bank Ltd	
On Account of : Being ch no 103428 paid to Maharashtra Stationers for purchase of Marksheet Papers & Labels as per attached bill 0985, 0984, 1100	
Amount (in words) : Indian Rupees Twenty Three Thousand Eight Hundred Three Only	
	₹ 23,803.00

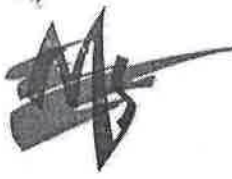


Receiver's Signature:



Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-2122-0985
Delivery Challan No(s) : MS-DC-2122-0907		INVOICE DATE 17-9-2021
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Novajet Labels	482110	1.00 Pkt	240.00	Pkt	18	240.00
			1.00 Pkt	TOTAL			240.00

Indian Rupees Two Hundred Eighty Three Only	CGST 21.60
Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 2%. Subject to Mumbai Jurisdiction only.	SGST 21.60
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.	Round Off (Sales) (-)0.20
	Grand Total 283.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
482110	240.00	9%	21.60	9%	21.60	43.20
Total:	240.00		21.60		21.60	43.20

Tax Amount (in words) : Indian Rupees Forty Three and Twenty paise Only

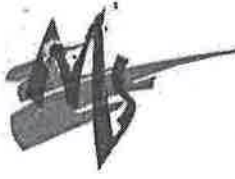
For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400 071

PH : 25284134 / 9320735556

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Delivery Challan No(s) : MS-DC-2122-0902

INVOICE NO MS-2122-0984

INVOICE DATE 17-9-2021

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	GRADE CARD	847330	1,000 Pcs	7.00	Pcs	12	7,000.00
			1,000 Pcs	TOTAL			7,000.00

Indian Rupees Seven Thousand Eight Hundred Forty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.



CGST	420.00
SGST	420.00
Grand Total	7,840.00

E. & O.E

847330	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,000.00	6%	420.00	6%	420.00	840.00
Total:	7,000.00		420.00		420.00	840.00

Tax Amount (in words) : Indian Rupees Eight Hundred Forty Only

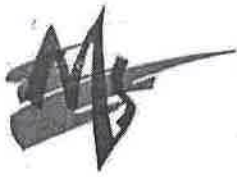
For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

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69, Princess Street, Mumbai-2. • Tel.: 22087821, 22072001-2-3 • E-mail : zebrams@yahoo.com • W: www.maharashtrastationers.com

GSTIN/UIN: 27AACCM2743D1ZS

TAX INVOICE

Consignee V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		INVOICE NO MS-2122-1100
Delivery Challan No(s) : MS-DC-2122-0963		INVOICE DATE 22-9-2021
		PARTY P.O. NO
		P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	GRADE CARD	847330	2,000 Pcs	7.00	Pcs	12	14,000.00
			2,000 Pcs	TOTAL			14,000.00

Indian Rupees Fifteen Thousand Six Hundred Eighty Only

Our Responsibility ceases the moment goods leave our premises. Claims of any nature whatsoever will not be entertained unless brought to our notice within 3 days from the date of despatch. Bill not paid on presentation will be subject to interest @ 24%. Subject to Mumbai Jurisdiction only

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	840.00
SGST	840.00
IGST	
Round Off (Sales)	
Grand Total	15,680.00

E. & O.E

847330	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	14,000.00	6%	840.00	6%	840.00	1,680.00	
Total:	14,000.00		840.00		840.00	1,680.00	

Tax Amount (In words) : **Indian Rupees One Thousand Six Hundred Eighty Only**

For Maharashtra Stationers
Propreitor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

VES College of Law
Sindhi Society, Chembur,
Mumbai 400071
State Name : Maharashtra, Code : 27
E-Mail : veslaw09@rediffmail.com

IDFC BANK PAYMENT Voucher

No. : 34

Dated : 31-Mar-22

Particulars	Amount
Account : Maharashtra Stationers	944.00
Through : IDFC FIRST BANK A/C	
On Account of : Being ch no 000035 paid to Maharashtra Stationers for purchase of Lakshy events certificates as per attached bill no 2697 (100*8/ each)	
Amount (in words) : Indian Rupees Nine Hundred Forty Four Only	
	₹ 944.00


Receiver's Signature:


Authorised Signatory





MAHARASHTRA STATIONERS

Proprietor : M. L. MANSUKHANI & CO. PVT. LTD.

Dealers in : School, College & Office Stationery Brouchuers, Magazine, Books, ID-Cards Screen & Offset Printing, Digital Printing, Plastic Files & Folders, Account Books Computer Stationery & New Year Diary Etc.

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GSTIN/UIN: 27AACCM2743D1ZS
TAX INVOICE

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s): MS-DC-2122-2298	INVOICE NO MS-2122-2697 INVOICE DATE 24-3-2022 PARTY P.O. NO P.O. DATE
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No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Certificate	998898	100 Pcs	8.00	Pcs	18	800.00
			100 Pcs	TOTAL			800.00

Indian Rupees Nine Hundred Forty Four Only

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I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST	72.00
SGST	72.00
IGST	
Round Off (Sales)	
Grand Total	944.00

E. & O.E

998898	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	9%	72.00	9%	72.00	144.00
Total:			72.00		72.00	144.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four Only**

For Maharashtra Stationers
Proprietor : M. L. Mansukhani & Co. Pvt. Ltd.

Prepared By

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION