



Since 1962

VIVEKANAND EDUCATION SOCIETY'S

College of Law

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

Accredited 'B+' Grade with CGPA 2.72 by NAAC (1st Cycle)

Ref. No. VESCL /

Date: _____

4.2.3 - Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

2023-24

Particulars	Vendor Name	Bill No.	Bill Date	Amount	Amount
Books					
	Om Publication	6965	06/06/2023	8268	
	Om Publication	7015	07/29/2023	7304	
	Om Publication	7033	08/21/2023	8366	
	Naveen Publications	10009	08/17/2023	69968	
	Anil Publication	379	09/30/2023	15813	
	Naveen Publications	10162	10/09/2023	85500	
	Himalaya Publishing House Pvt. Ltd.	HMI/IN/679	11/03/2023	4701	
	Naveen Publications	10463	30/12/2023	8640	
	Himalaya Publishing House Pvt. Ltd.	HMI/IN/858	05/01/2024	5384	
	Bharat Law House (VES Trust)	62560	05/01/2024	1925	
	Om Publication	7262	11/03/2024	7732	
					223601
Periodicals	Om Publication	7018	15/05/2023	68840	
	Naveen Publications	10009	17/08/2023	251250	
	Naveen Publications	10162	09/10/2023	294160	
					614250
	N. Venkatesh-Newspaper				14900
E-resources	SCC Online Web Edition Platinum	EXT/23-24/5103	11/09/2023		225000
Total					1077751



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

Sindhi Society, Chembur, Mumbai - 400 071.

Mob. No. 85919 83684 • E-mail : ves.law@ves.ac.in / veslaw09@rediffmail.com



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98201 74584
93234 65179

LAW BOOK PUBLISHER & DEALERS (FOREIGN & INDIAN)
1st Floor, Near Datta Mandir, C/Block, Ulhasnagar -

LAW BOOK PUBLISHER & DEALERS (FOREIGN & INDIAN)
Off.: Room No. 19, 3rd Floor, Y-wing, Sachdev Nagar, Near Datta Mandir, C/Block, Ulhasnagar - 421 003.
E-mail : omlawbookbunty@gmail.com

VES College of Law
Chennai, Mumbai

Bill No.

7262

Date :

11/3/20

RUPEES :

TOTAL Rs.

7732: a

C/F. Bill No.:
E. & O.E.
Subject to
Ulhasnagar
Jurisdiction

OM PUBLICATION COMPANY
A/C. 510909010100307
IFSC : CIUB0000270
BANK : CITY UNION BANK
BRANCH : KALYAN (W)
GPAY / PHONEPAY / PAYTM : 982017458

For OM PUBLICATION COMPANY

Proprietor

WE ACCEPT ALL TYPES OF CREDIT CARDS & DEBIT CARDS



Mathewale
IC PRINCIPAL
 V.E.S. College of Law
 Sindhi Society, Chembur, Mumbai
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BHARAT LAW HOUSE

BOOKSELLERS AND PUBLISHERS

Opp. Golcha Cinema, Chaura Rasta
S.M.S. Highway, JAIPUR - 302 003
Email: bpljaipur@gmail.com

No. 62560

Date 5/11/20

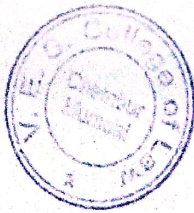
Name Vivekanand Education Society's

College of Law, Mulhar - 71

Qty.	PARTICULARS	AMOUNT	
		Rs.	P.
1	V-Tripals	995	
1	Uniform Civil Code	895	
	Human Rights	1890	
	Less discount	190	
		1700	
	+ Courier	25	
	Accn NO. 3373 - 3374		
	Thank you ! <i>Antu</i> 8/11/2011	TOTAL	1925

Books once sold will not be taken back
on any account.

E&OE



Mathanale
IC PRINCIPAL
 V.E.S. College of Law
 Sindhi Society, Chembur, Mumbai



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Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004
Phone 022-23860170, 23863063, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in
State: MAHARASHTRA Code: 27

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

BILL OF SUPPLY

BILL OF SUPPLY No.HMI/IN/858 Date: 05/01/2024 Order No: HMI/PI/487, Date: 03/01/2024

VIVEKANAND EDUCATION SOCIETY'S COLLEGE LAW
SINDHI SOCIETY
CHEMBUR
MUMBAI
MUMBAI-400071
, MAHARASHTRA-State Code : 27
India
Mobile No:- 8591983684

G.R. No.
Bundles
Term
Freight
Transport
Rep. NA

Disp. Mode
60 Doc. Thr.

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCL0044	BHARVANI SHA	THE LAW AND LITERATURE (TENTH REVISED)		10	398.00	3,980.00	20.00	3,184.00
2	PCL0275	SHARNILA SAN	LABOUR LAW AND INDUSTRIAL RELATION - I (THIRD YEAR B.L.S.L.L.B. SEM V AND FIRST YEAR L.L.B.SEM I) MUMBAI UNIVERSITY		10	275.00	2,750.00	20.00	2,200.00

Acen NO. 3353-3372
Sutan

mail 3.1.2024

Total

20

5,384.00

0.00

Amount in Words: RS. FIVE THOUSAND THREE HUNDRED EIGHTY FOUR ONLY

Total

5,384.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

Bank: HDFC BANK, Express Tower, Mumbai

Account Number: 50200025712895

IFSC: HDFC00000291

Books supplied are in accordance with the order hence will not be taken back.

Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

All disputes are subject to Delhi Jurisdiction only.

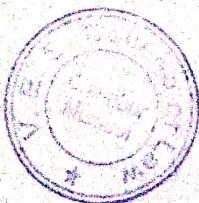
Prepared By PRIYANKA

Packed By

Checked By

Authorised Signatory

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



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Invoice / Bill of Supply

Naveen Publications

36, 1st Floor, Bombay High Court, Fort, Mumbai - 400023 Hanuman Building, Shop No. 5, Ground Floor, Opposite RBI Building, Honda Showroom, Perin Nariman Street MUMBAI 400023
Contact : +91 22 22630074 +91 9819014677

STATE : Maharashtra Code : 27

Invoice No.
10463Dated
30-Dec-2023

Mode/Terms of Payment

CREDIT

Type : CGST_SGST

eWay No :

Reference

P O Details :

Buyer

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

2VXR+62C, Swami Vivekanand Jr College Rd, Sindhi Society, Chembur, Mumbai, Maharashtra 400071,

Contact :

STATE : Maharashtra Code : 27

Bank : ICICI BANK
Branch : FORT BRANCH
A/c No. : 698005600118
IFSC : ICIC0002196

Despatch Details

(Consumer)

Sr. No.	Publication	Name / Title	Author	Qty	Rate	Disc %	Amount
1	Professional Book Publishers	INFORMATION TECHNOLOGY ACT		8.00	380.00	20.00%	2432.00
2	Professional Book Publishers	THE CONSUMER PROTECTION ACT		4.00	210.00	20.00%	672.00
3	Professional Book Publishers	INTELLECTUAL PROPERTY LAWS (P/B)		8.00	490.00	20.00%	3136.00
4	Professional Book Publishers	CONSTITUTION OF INDIA		4.00	290.00	20.00%	928.00
5	Professional Book Publishers	INDIAN CONTRACT ACT 2023		4.00	100.00	20.00%	320.00
6	Professional Book Publishers	Labour and Industrial Law		4.00	360.00	20.00%	1152.00

Acen No. 3321 - 3352

Autan
29/12/2023

Gross Total 8640.00

Total ₹ 8640.00

Rupees Eight Thousand Six Hundred Forty Only

Certified that the particulars given above are true and correct.

GST NOT APPLICABLE

Total Items : 32.00

E & O.E.

Subject to MUMBAI Jurisdiction

Receiver's Sign

Authorized Signatory.

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

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Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

State: MAHARASHTRA Code: 27

ISTN: 27AABCH8508E1ZP, PAN: AABCH8508E

BILL OF SUPPLY

BILL OF SUPPLY No. HMI/IN/679

Date: 03/11/2023

Order No: HMI/AM/63,

Date: 01/11/2023

VIVEKANAND EDUCATION SOCIETY'S COLLEGE LAW

G.R. No.

Date

SINDHI SOCIETY

Bundles

Disp. Mode

CHEMBUR

Term

60 Doc. Thr.

MUMBAI

Freight

MUMBAI-400071

Transport hand

, MAHARASHTRA-State Code: 27

Rep.

NA

India

Mobile No:- 8591983684

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCL0077	SAIYED LA.	ADMINISTRATIVE LAW		8	510.00	4,080.00	20.00	3,264.00
2	PCL0031	SAIYED LA.	LABOUR LAW		2	898.00	1,796.00	20.00	1,436.80

Accn NO. 3311 - 3320

Sub

by pramod APPROVAL BILLING

Total

10

4,700.80

Round Off:

(0.20)

0.00

Amount in Words: RS. FOUR THOUSAND SEVEN HUNDRED ONE ONLY

Total

4,701.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank: HDFC BANK, Express Tower, Mumbai

2. Account Number: 50200025712895

3. IFSC: HDFC0000291

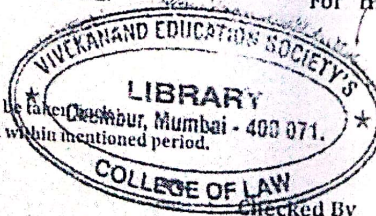
4. Books supplied are in accordance with the order hence will not be taken back.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

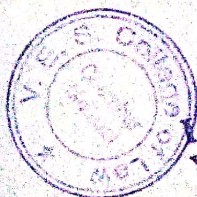
6. All disputes are subject to Delhi Jurisdiction only.

Prepared By PRIYANKA

Packed By



Authorised Signatory



M. Atharale
HC PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

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Invoice / Bill of Supply

up dated

Naveen Publications

36, 1st Floor, Bombay High Court, Fort, Mumbai - 400023 Hanuman
Building, Shop No. 5, Ground Floor, Opposite RBI Building, Honda
Showroom, Perin Nariman Street MUMBAI 400023
Contact : +91 22 22630074 +91 9819014677

STATE : Maharashtra Code : 27

Invoice No.
10162Dated
09-Oct-2023Mode/Terms of Payment
CREDITType : CGST_SGST
eWay No :

Reference

P O Details :

Buyer :

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

2VXR+62C, Swami Vivekanand Jr College Rd, Sindhi Society, Chembur,
Mumbai, Maharashtra 400071,

Contact :

STATE : Maharashtra Code : 27

Bank : ICICI BANK
Branch : FORT BRANCH
A/c No. : 698005600118
IFSC : ICIC0002196

Despatch Details

(Consumer)

Sr. No.	Publication	Name / Title	Author	Qty	Rate	Disc %	Amount
1	ALL INDIA REPORTER	AIR MANUAL (LATEST EDITION COMPLETE SET) 45 VOLS		1.00	85500.00		85500.00
2	N/A	CRIMINAL LAW JOURNAL (2018-2023) BOUND VOLS		6.00	9540.00		57240.00
3	N/A	LABOUR AND INDUSTRIAL CASES (2022-2023) BOUND VOLS		2.00	10040.00		20080.00
4	N/A	COMPANY CASES (2018-2023) BOUND VOLS		6.00	22740.00		136440.00
5	N/A	CORPORATE LAW ADVISOR (2018-2023) BOUND VOLS		6.00	11400.00		68400.00
6	N/A	MAHARASHTRA LAW JOURNAL (2022-23) BOUND VOLS		2.00	6000.00		12000.00

Accn NO. 3266-3310.

Gross Total 379660.00

Total ₹ 379660.00

Rupees Three Lakhs Seventy Nine Thousand Six Hundred Sixty Only
Certified that the particulars given above are true and correct.

Total Items : 23.00

E. & O. E.

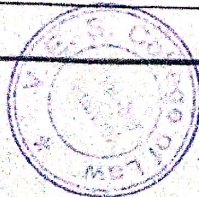
GST NOT APPLICABLE

Receiver's Sign



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V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

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ANIL PUBLICATION

(Law Books Distributor, Sellers & Publishers)

M/7, 'D' Wing, Flat No. 103, 1st Floor, Mhada Colony,
Near Sunder Vihar Hotel, Pratiksha Nagar, Sion, Mumbai-400 022.

Bill No. 379

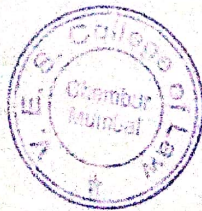
Date: 30/9/2023

M/s.

VIVEKANAND College of Law

QTY.	PARTICULARS	RATE	AMOUNT
BIF		22590	=
	Less DISCOUNT	6777	=
		15813	=
Fifteen thousand eight hundred and thirteen only -			
Accn NO. 3255-3265 <i>Anten</i>			
		TOTAL	

FOR ANIL PUBLICATION



M. Thakur
I/C PRINCIPAL
 V.E.S. College of Law
 Sindhi Society, Chamber, Mumbai

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ANIL PUBLICATION

(Law Books Distributor, Sellers & Publishers)

M/7, 'D' Wing, Flat No. 103, 1st Floor, Mhada Colony,
Near Sunder Vihar Hotel, Pratiksha Nagar, Sion, Mumbai-400 022.

Bill No. : 378

Date: 30/9/2023

M/s. VIVEKANAND COLLEGE OF LAW

QTY.	PARTICULARS	RATE	AMOUNT
1	Drafting Pleading	4500	4500
1	Negotiable Instruments	2250	2250
1	MOHAMMEDAN LAW	2495	2495
1	CRIMINAL JURISPRUDENCE	2520	2520
1	WORDS & PHRASES	1195	1195
1	CRIMINAL TRIAL	1560	1560
1	LIMITATION ACT	2250	2250
1	cyber Laws	2970	2970
1	Dying Declaration	9990	9990
1	ARBITRATION and CONCILIATION	1860	1860
	TOTAL		22590

FOR ANIL PUBLICATION

Anil



VIVEKANAND
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

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Invoice / Bill of Supply

Naveen Publications

36, 1st Floor, Bombay High Court, Fort, Mumbai - 400023 Hanuman Building, Shop No. 5, Ground Floor, Opposite RBI Building, Honda Showroom, Perin Nariman Street MUMBAI 400023
Contact : +91 22 22630074 +91 9819014677
STATE : Maharashtra Code : 27

Invoice No.
10009

Mode/Terms of Payment
CREDIT

Reference

Dated
17-Aug-2023

Type : CGST_SGST

eWay No :

P O Details :

Buyer:

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
2VXR+62C, Swami Vivekanand Jr College Rd, Sindhi Society, Chembur, Numbal, Maharashtra 400071,
Contact :

STATE : Maharashtra Code : 27

Bank : ICICI BANK
Branch : FORT BRANCH
A/c No. : 698005600118
IFSC : ICIC0002196

Despatch Details

(Consumer)

Sr. No.	Publication	Name / Title	Author	Qty	Rate	Disc %	Amount
1	AIR	AIR CIVIL CASES BOUND (IN 4 VOLS) 2013-2023		1.00	64240.00		64240.00
2	AIR	AIR LAW LINES BOUND (2013-2023)		1.00	26180.00		26180.00
3	AIR	AIR CHEQUE DISHONOUR REPORTS BOUND (IN 2 VOLS) 2013-2023		1.00	42680.00		42680.00
4	AIR	AIR ACCIDENT CLAIMS AND COMPENSATION BOUND (IN 4 VOLS) 2013-2023		1.00	74140.00		74140.00
5	AIR	ALL INDIA REPORTER BOUND (2019 - 2021)		1.00	44010.00		44010.00
6	Lexis	CENTRAL ACT AND RULES (IN 34 VOLS)		1.00	69995.00	20.00%	55996.00
7	Snow White	MAHARASHTRA LOCAL ACTS (IN 7 VOLS)		1.00	17465.00	20.00%	13972.00

DELIVERY WILL BE MADE WITHIN 15 DAYS

Accn NO. 3214 - 3254

Autar

Gross Total 321218.00

(69,968)

Total ₹ 321218.00

Rupees Three Lakhs Twenty One Thousand Two Hundred Eighteen Only
Certified that the particulars given above are true and correct.

GST NOT APPLICABLE

Total Items : 7.00

E & O.E.

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for Authorised Signatory.
NAVEEN PUBLICATIONS
SNOW WHITE



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V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

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☎ 98201 74584
93234 65179

BOOK PUBLISHER & DEALERS (FOREIGN & INDIAN)
Sankar Prakashan, 11, Ganga Nagar, Near Datta Mandir, C/Block, Udhagamandalam.

LAW BOOK PUBLISHER & DEALERS (FOREIGN & INDIAN)
Off.: Room No. 19, 3rd Floor, Y-wing, Sachdev Nagar, Near Datta Mandir, C/Block, Ulhasnagar - 421 003.
E-mail : omlawbookbunty@gmail.com

VLS College of Law
Mumbai

7033

21/2/52

Acq. No. 3192-3213

~~Butter~~
~~24/8/2023~~

TOTAL Rs.

OM PUBLICATION COMPANY
A/C. 510909010100307
IFSC : CIUB0000270
BANK : CITY UNION BANK
BRANCH : KALYAN (W)
GPAY / PHONEPAY / PAYTM : 9820174584

For OM PUBLICATION COMPANY

Proprietor

WE ACCEPT ALL TYPES OF CREDIT CARDS & DEBIT CARDS



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VC PRINCIPAL
 V.E.S. College of Law
 Sindhi Society, Chembur, Mumbai

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93234 65179

LAW BOOK PUBLISHER & DEALERS (FOREIGN & INDIAN)

E-mail : omlawbookbunty@gmail.com

Mrs. VES College of Law
Chamber, Mumbai

Date :

Accn NO. 3173-3191

Duties
28/07/2023

180

RUPEES: 800

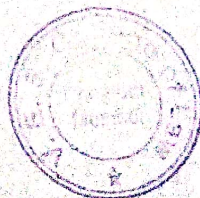
TOTAL Rs.	7304/-
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OM PUBLICATION COMPANY
A/C. 510909010100307
IFSC : CIUB0000270
BANK : CITY UNION BANK
BRANCH : KALYAN (W)
GPAY / PHONEPAY / PAYTM : 982017458

For OM PUBLICATION COMPANY

Proprietor

WE ACCEPT ALL TYPES OF CREDIT CARDS & DEBIT CARDS



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

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E-mail : omlawbookbunty@gmail.com

"Hari Om"
Cash Memo / BillMob. : 98201 74584
93234 65179

Om Publication Company

LAW BOOK PUBLISHER & DEALERS (FOREIGN & INDIAN)

Off./Resi. : Room No. 19, 3rd Floor, Y-Wing, Sachdev Nagar, Near Datta Mandir, C/Block, Ulhasnagar-421 003.

M/s. / Mr. / Mrs.

VES College of Law
Chembur, Mumbai

Bill No. :

6965

Date :

6/6/23

SR. NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	Mather : Mah Arind Laws	2	570/-	1140 =
2	Poonje : Jurisprudence (Level)	4	650/-	2600 =
3	Arora Singh : Intro Jurisprudence	3	675/-	2025 =
4	Arora Singh : Partnership	2	395/-	790 =
5	myrnam : Contract-2	2	630/-	1260 =
6	Bangia : Sale of Goods	2	295/-	590 =
7	Bangia : Partnership	2	325/-	650 =
8	proff. : LLP	2	550/-	1100 =
9	proff. : Sale of Goods	3	60/-	180 =
				/
			Total →	10335 =
	Acen No. 3151 - 3172		less 10	2067 =
	Suby 23/06/2023			/
RUPEES :			TOTAL Rs.	8268 =

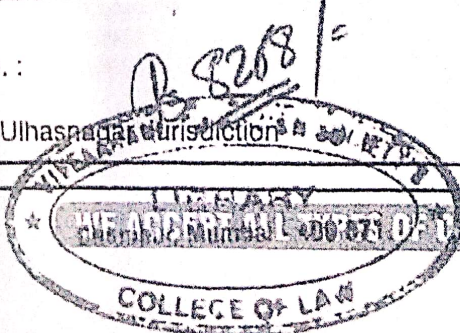
C/F, Bill No. :

E. & O. E.

Subject to Ulhasnagar Jurisdiction

For OM PUBLICATION COMPANY

Proprietor



IC PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

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Recd on 20/9/2023

BILL OF SUPPLY

(DUPLICATE FOR SUPPLIER)

Eastern Book Co. Pvt. Ltd.
5-B Alma Ram House
1 Tolstoy Marg, Connaught Place
New Delhi - 110 001
Ph: 011-45752323; Fax: 011-41504440
GSTIN/UIN: 07AAACE5782E1ZP
State Name : Delhi, Code : 07
E-Mail : admin.delhi@scconline.com

Buyer (Bill to)

The Librarian
Vivekanand Education Society's College of Law, 1,
Sindhi Society, Chembur, MUMBAI 400071
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.

EXT/23-24/5103

Delivery Note

Reference No. & Date

Buyer's Order No

VESCL/15/2023-2024

Dispatch Doc No.

Dispatched through

Dated

11-Sep-23

Mode/Terms of Payment

Other References

Dated

9-Sep-23

Delivery Note Date

Destination

Terms of Delivery

"GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018
further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn - Platinum - Academic Annual Subs Period Till Sep 15, 2024	998431	1 Pack	2,25,000.00	Pack		2,25,000.00
Total			1 Pack				INR 2,25,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value
998431	2,25,000.00
Total	2,25,000.00

Tax Amount (in words) NIL

Company's PAN AAACE5782E

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 : HDFC Bank Ltd. A/c No. 00032320011216

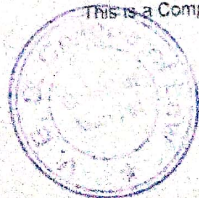
A/c No. : 00032320011216

Branch & IFS Code : K G Marg, New Delhi & HDFC0000003

for Eastern Book Co. Pvt. Ltd.

(Signature)
Authorized Signatory

This is a Computer Generated Invoice



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

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VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No : 75

Dated : 3-Jul-23

Particulars	Amount
Account : N. Venkatesh	2,372.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to N. Venkatesh for payment of news paper purchase for the month of April to June 2023	
Amount (in words) : INR Two Thousand Three Hundred Seventy Two Only	
	₹ 2,372.00

Receiver's Signature:

Authorised Signatory



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

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IDFC FIRST BANK PAYMENT Voucher

No. : 110

Dated : 5-Aug-23

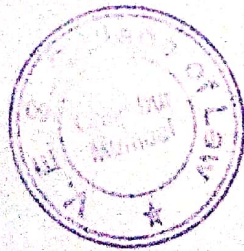
Particulars	Amount
Account : N. Venkatesh	826.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to N. Venkatesh for news paper exp for the month of July 2023 as per attached bill no 935	
Amount (in words) : INR Eight Hundred Twenty Six Only	
	₹ 826.00

Receiver's Signature:

Authorised Signatory



✓
7.8.23



Mathur
HC PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

IDFC FIRST BANK PAYMENT Voucher

No : 143

Dated : 15-Sep-23

Particulars	Amount
Account : N. Venkatesh	1,070.00

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to N.
Venkatesh for purchase of newspaper for the
month of Aug 2023 as per attached bill no 955

Amount (in words) :

INR One Thousand Seventy Only

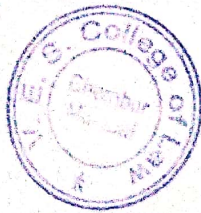
₹ 1,070.00

M. Gupta

Authorised Signatory

Receiver's Signature:

V
20.9.23



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

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No : 195

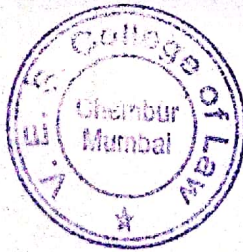
Dated : 7-Nov-23

Particulars	Amount
Account : N Venkatesh	1,387.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to N. Venkatesh for purchase of newspaper for the month of September 2023 as per attached bill no 984	
Amount (in words) : INR One Thousand Three Hundred Eighty Seven Only	
	₹ 1,387.00

8/11/23

Receiver's Signature:

Authorised Signatory



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

IDFC FIRST BANK PAYMENT Voucher

No. : 196

Dated : 7-Nov-23

Particulars	Amount
Account : N. Venkatesh	1,062.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to N. Venkatesh for purchase of newspaper for the month of October 2023 as per attached bill no 1000	
Amount (in words) : INR One Thousand Sixty Two Only	
	₹ 1,062.00

Receiver's Signature:

[Signature]
21/11/23

M. Gupta
Authorised Signatory



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

ICICI BANK PAYMENT Voucher

No. : 83

Dated : 1-Nov-23

Particulars	Amount
Account :	
Affiliation Fee Expenses	80,438.00
News Paper & Periodicals Expenses	2,999.00
Bank Charges	2,724.00

Through :

ICICI Bank Ltd

On Account of :

Being ch no 339905 paid for ICICI credit card
payment for affiliation fees & HT Media Ltd
payment as per attached bill

Amount (in words) :

INR Eighty Six Thousand One Hundred Sixty
One Only

₹ 86,161.00

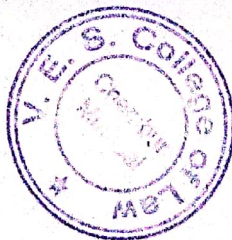
Receiver's Signature:

[Signature]

Authorised Signatory

[Signature]

* Sign mismatch so reissued.



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

IDFC FIRST BANK PAYMENT Voucher

No	336	Dated	11-Jan-24
Particulars		Amount	
Account :			
N Venkatesh		1,072.00	

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to N. venkatesh for purchase of News paper for the month of December 2023 as per attached bill 1874

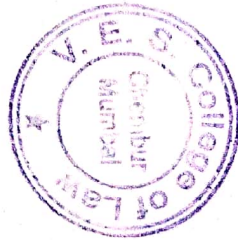
Amount (in words) :

INR One Thousand Seventy Two Only

₹ 1,072.00

Receiver's Signature:

Authorised Signatory



Mathanale
VIC PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

IDFC FIRST BANK PAYMENT Voucher

No	397	Dated	6-Feb-24
Particulars		Amount	
Account			
N Venkatesh		1,067.00	

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to N.
venkatesh for purchase of News paper for the
month of January 2024 as per attached bill
1890

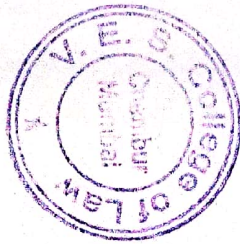
Amount (in words) :

INR One Thousand Sixty Seven Only

₹ 1,067.00

Receiver's Signature:

Authorised Signatory



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

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No	447	Dated	9-Mar-24
Particulars		Amount	
Account			
N Venkatesh		1,009.00	

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to N.
venkatesh for purchase of News paper for the
month of February 2024 as per attached bill
1712

Amount (in words) :

INR One Thousand Nine Only

₹ 1,009.00

Receiver's Signature:

[Handwritten Signature]
11/3/24

Authorised Signatory

[Handwritten Signature]

[Handwritten Checkmark]



[Handwritten Signature]
H.C. PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail ves law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No 478

Dated 30-Mar-24

Particulars
Account :
N Venkatesh

Amount

1,042.00

Through :

IDFC First Bank Ltd

On Account of :

Being ch no 000149 paid to N. venkatesh for
purchase of News paper for the month of
March 2024 as per attached bill 1744

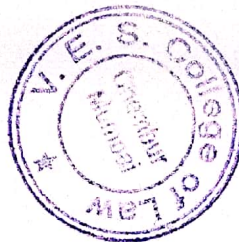
Amount (in words) :

INR One Thousand Forty Two Only

₹ 1,042.00

Receiver's Signature:

Authorised Signatory



M. Atharale
VC PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



V. E. S. COLLEGE OF LAW
Sindhi Society, Chembur, Mumbai-400 071.
BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	Sch no.	AMOUNT (₹) 2023-2024		ASSETS	sch no	AMOUNT (₹) 2023-2024	
Vivekanand Education Society				Fixed Assets	6		
Opening Bal.		2,68,41,528		Fixed Assets - 3 Years		5520150	
ADD: Recd. during the year		2,71,62,500		Fixed Assets - 5 Years		4668457	
		5,40,04,028		Fixed Assets - LLM		352288	1,05,40,895
Less: Paid during the yr.		1,95,36,205					
Closing Bal.			3,44,67,823				
Current Liabilities				Investments	7	58,94,005	58,94,005
Current Liabilities - 3 Years				Current Assets			
Deposits	1	8,43,000		Deposit (MTNL)	8	1,000	
Duties & Taxes	2	1,57,377		Cash in Hand	9	2,642	
Fees Received in advance	3	41,74,500		Bank Accounts	9	10,99,679	
Other Current Liabilities	5	9,59,022	61,33,899	Current Assets - 3 Years	10&11	9,64,150	
				Current Assets - 5 Years	10&11	2,92,766	
Current Liabilities - 5 Years				Current Assets - LLM		11,21,019	34,81,256
Deposits	1	7,15,000					
Duties & Taxes	2	58,423		Income & Expenditure A/c			
Fees Received in advance	3	28,65,625		Opening Bal. as on 01/04/2023		1,88,06,088	
Scholarship Payable	4	1,40,244		LESS : Deficit/Surplus During the yr.		69,47,454	2,57,53,542
Other Current Liabilities	5	2,56,096	40,35,388				
Current Liabilities - LLM							
Deposits	1	2,08,000					
Duties & Taxes	2	12,506					
Fees Received in advance	3	6,45,750					
Other Current Liabilities	5	1,66,332	10,32,588				
Total			4,56,69,698	Total			4,56,69,698

AS PER REPORT OF EVEN DATE

VIVEKANAND EDUCATION SOCIETY

V.E.S. COLLEGE OF LAW

ABHJIT DESHMUKH
 CHARTERED ACCOUNTANT
 PLACE : MUMBAI
 DATE : 04/09/2024

TRUSTEE

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

TRUSTEE

TRUSTEE

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

V.E.S. COLLEGE OF LAW
Sindhi Society, Chembur, Mumbai-400 071.
INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH 2024

EXPENDITURE	Sch no	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024	INCOME	sch no	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
To H R Expenses	18			By Income from students - FEES	26		
H R Expenses - 3 Years		1,05,17,596		Income from students - FEES - 3 Years		1,72,87,374	
H R Expenses - 5 Years		89,79,050		Income from students - FEES - 5 Years		1,18,77,325	
H R Expenses - LLM		12,99,895	2,07,86,341	Income from students - FEES - LLM		29,01,075	3,20,65,774
To Administration Exps.	12			By Income from students - OTHER	27		
Administration Exps. - 3 Years		21,61,161		Income from students - OTHERS-3 Years		17,38,793	
Administration Exps. - 5 Years		14,44,339		Income from students - OTHERS-5 Years		14,90,335	
Administration Exps. - LLM		59,138	36,64,628	Income from students - OTHERS- LLM		4,10,779	36,39,907
To Affiliation & BCI charges	13			By Forms & Prospectors	28		
Affiliation & BCI charges - 3 Years		6,63,403		Forms & Prospectors - 3 Years		1,700	1,700
Affiliation & BCI charges - 5 Years		9,63,895					
Affiliation & BCI charges - LLM		26,500	16,53,808	By Interest on Bank Deposit	29		
To Audit Fees Expenses	14			Interest on Bank Deposit - 3 Years		3,88,193	
Audit Fees Expenses - 3 Years		14,050		Interest on Bank Deposit - 5 Years		24,970	
Audit Fees Expenses - 5 Years		14,050	28,109	Interest on Bank Deposit - LLM		52,639	4,65,802
To Connectivity & communication Exp	15			BY Other receipts			
Connectivity & commun. Exp - 3 Years		2,63,435		Other receipts - 3 Years		7,11,451	7,11,451
Connectivity & commun. Exp - 5 Years		2,31,246					
Connectivity & commun. Exp - LLM		83,433	5,78,114	By Deficit During the yr.			69,47,454
To Establishment charges for Bldg.	16						
Establishment charges - 3 Years		29,70,000					
Establishment charges - 5 Years		33,00,000					
Establishment charges - LLM		6,60,000	69,30,000				
To Garden & Playground Expenses	17						
Garden & Playground Exp - 3 Years		4,29,885					
Garden & Playground Exp - 5 Years		3,43,756					
Garden & Playground Exp - LLM		85,939	8,59,390				
To Library expenses	19						
Library expenses - 3 Years		1,52,331					
Library expenses - 5 Years		1,16,872					
Library expenses - LLM		25,881	2,98,984				
To Refreshment Expenses	20						
Refreshment Expenses - 3 Years		1,69,231					
Refreshment Expenses - 5 Years		1,11,730	2,80,961				
To Repairs & Maintenance Exp	21						
Repairs & Maintenance Exp - 3 Years		8,95,330					
Repairs & Maintenance Exp - 5 Years		5,91,764					
Repairs & Maintenance Exp - LLM		31,560	15,18,654				
To Staff Welfare Expenses	22						
Staff Welfare Expenses - 3 Years		69,508					
Staff Welfare Expenses - 5 Years		45,672	1,14,180				
To Student Development Program Exp	23						
Student Devel. Program Exp - 3 Years		8,09,007					
Student Devel. Program Exp - 5 Years		5,83,624					
Student Devel. Program Exp - LLM		66,400	14,59,031				
To Security Charges	24						
Security Charges - 3 Years		8,84,288					
Security Charges - 5 Years		6,99,456					
Security Charges - LLM		1,44,645	17,28,389				
To University Exam & Other Dues	25						
University Exam & Other Dues - 3 Years		7,92,637					
University Exam & Other Dues - 5 Years		6,59,903					
University Exam & Other Dues - LLM		3,27,863	17,80,403				
To Depreciation	6						
Depreciation - 3 Years		11,23,451					
Depreciation - 5 Years		9,74,376					
Depreciation - LLM		44,178	21,42,005				
TOTAL			4,38,32,088	TOTAL			4,38,32,088

AS PER REPORT OF EVEN DATE

VIVEKANAND EDUCATION SOCIETY

V.E.S. COLLEGE OF LAW

ASHIJIT DESHPANDE
CHARTERED ACCOUNTANT

PLACE : MUMBAI

DATE : 04/09/2024

UDIN: 240405462601WTL600

TRUSTEE

TRUSTEE

VIVEKANAND EDUCATION SOCIETY
V.E.S. COLLEGE OF LAW



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V.E.S COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR, MUMBAI 400071
STATEMENT SHOWING DETAILS OF FIXED ASSETS FOR THE YEAR 31 ST MARCH 2024
Schedule -5

Sr. No.	Particulars	Cost as on 01/04/2023	WDV as on 01/04/23	written off 01/04/2024	Addition during the Year		Total Value as on (4+5+6)	Rate of Dep	Depreciation			Total Dep. As on	WDV as on	Total Cost as on
					Before 30/09/23	After 01/10/23			Before 30.09.23	Rate of Dep	After 01/10/23			
1	2	3	4		5	6	7	8	9		10	(7-11)	12	13
1	Furniture & Fixture (3 YEARS)	34,02,582.00	18,52,925.00											
2	Furniture & Fixture (5 YEARS)	28,46,968.00	14,07,538.00		3,26,953.00	1,08,361.00	22,88,139.00	15%	3,26,966.70	7.5%	8,127.08	3,35,094.00	19,53,045.00	38,37,796.00
3	Furniture & Fixture (LLM)				52,076.00	85,242.00	15,44,856.00	15%	2,18,942.10	7.5%	6,393.15	2,25,336.00	13,19,519.00	29,84,266.00
					28,910.00	82,010.00	1,10,920.00	15%	4,336.50	7.5%	6,150.75	10,488.00	1,00,432.00	1,10,920.00
4	Library Books (3 YEARS)	4,31,785.00	1,00,686.00		2,25,244.00	2,11,183.00	5,37,113.00	25%	81,482.50	12.5%	26,397.88	1,07,881.00	4,29,232.00	8,69,212.00
5	Library Books (5 YEARS)	4,15,054.00	1,00,483.00		2,01,045.00	1,95,214.00	4,96,742.00	25%	75,382.00	12.5%	24,401.75	99,784.00	3,96,958.00	8,11,313.00
6	Library Books (LLM YEARS)				3,520.00	1,645.00	5,165.00	25%	880.00	12.5%	205.63	1,086.00	4,079.00	5,165.00
7	COMPUTER & PRINTERS (3 YEARS)	15,86,149.00	10,88,247.00		3,69,309.00	17,523.00	14,75,079.00	25%	3,64,389.00	12.5%	2,190.38	3,66,580.00	11,08,499.00	19,72,981.00
8	Computer Software (3 YEARS)	1,02,524.00	16,667.00				8,230.00	25%	2,057.50	12.5%		2,058.00	6,172.80	1,02,524.00
9	COMPUTER & PRINTERS (5 YEARS)	15,38,181.00	11,06,702.00	-8,437.00	3,69,309.00	17,523.00	14,93,534.00	25%	3,69,002.75	12.5%	2,190.38	3,71,193.00	11,22,341.00	19,25,013.00
	PLANT & MACHINERY (3 YEARS)													
10	Office Equipment	7,21,109.00	5,66,393.00		16,018.00	1,60,702	7,43,113.00	15%	87,361.65	7.5%	12,052.65	99,415.00	6,43,698.00	8,97,829.00
11	Air Conditioning A/C	10,02,696.00	8,02,596.00				8,02,596.00	15%	1,20,389.40	7.5%		1,20,390.00	5,82,206.00	10,02,696.00
12	Revolving Chair	1,12,173.00	81,514.00			22,007	1,03,521.00	15%	12,227.10	7.5%	1,650.53	13,878.00	89,643.00	1,34,185.00
13	Telephone EPBAX	19,808.00	6,336.00			22,404	28,740.00	15%	950.40	7.5%	1,680.30	2,631.00	26,109.00	42,212.00
14	Teaching Aid				312812.00		3,12,812.00	15%	46,921.80	7.5%		46,922.00	2,65,890.00	3,12,812.00
15	Projector				0.00	2,79,120	2,79,120.00	15%		7.5%	20,934.00	20,934.00	2,58,186.00	2,79,120.00
16	Water Cooler / Filter	0.00			37000.00	28,138	65,138.00	15%	5,550.00	7.5%	2,110.35	7,661.00	57,477.00	65,138.00
	PLANT & MACHINERY (5 YEARS)													
17	Teaching Aid	24,766.00	4,876.00		2,19,619.00		2,24,495.00	15%	33,674.25	7.5%		33,675.00	1,30,820.00	2,44,385.00
18	Air Conditioning A/C	10,41,619.00	8,31,587.00				8,31,587.00	15%	1,24,738.00	7.5%		1,24,738.00	7,06,849.00	10,41,619.00
19	Office Equipment	5,14,059.00	4,56,541.00			1,56,202	6,12,743.00	15%	68,481.15	8%	11,715.15	80,197.00	5,32,546.00	6,70,261.00
20	Revolving Chair	90,675.00	64,209.00			22007	86,216.00	15%	9,631.35	7.5%	1,650.53	11,282.00	74,934.00	1,12,682.00
21	Telephone EPBAX					22404.00	22,404.00	15%		7.5%	1,680.30	1,680.00	20,724.00	22,404.00
22	Projector					279120.00	2,79,120.00	15%		7.5%	20,934.00	20,934.00	2,58,186.00	2,79,120.00
23	Water Cooler / Filter				23,000.00	28137.00	51,137.00	15%	3,450.00	7.5%	2,110.28	5,560.00	45,577.00	51,137.00
	PLANT & MACHINERY (LLM)													
24	OFFICE Equipment					90,013.00	90,013.00	15%		7.5%				
25	Air Conditioning A/C							15%		7.5%	6,750.98	6,751.00	83,262.00	90,013.00
26	Telephone EPBAX				39,676.00		39,676.00	15%	5,951.40	7.5%		5,952.00	33,724.00	39,676.00
27	Projector					22404.00	22,404.00	15%		7.5%	1,680.30	1,681.00	20,723.00	22,404.00
28	Water Cooler / Filter				1,14,688.00	0.00	1,14,688.00	15%	17,203.20	7.5%		17,204.00	97,484.00	1,14,688.00
	Total	1,38,50,153.00	84,87,300.00		23,39,079.00	18,64,959.00	1,26,82,901.00	0.15	19,79,968.80	0.08	1,62,076.33	21,42,005.00	1,05,40,895.00	1,80,54,188.00

M. Hanale
VC PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

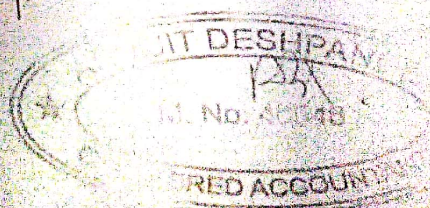


**VIVEKANAND EDUCATION SOCIETY'S
V.E.S. COLLEGE OF LAW
Sindhi Society, Chembur, Mumbai-071.
CURRENT ASSETS AS ON 31ST MARCH'2024**

PARTICULARS	AMOUNT RS 2023-24	AMOUNT RS 2023-24
Schedule 7		
Investments (3 years)		
Fixed Deposit (JKSBL)	21,29,518	
Add: Int. on Fixed Deposit	1,22,155	
	22,51,673	
Fixed Deposit (Credit Card)	13,56,715	
Add: Int. on Fixed Deposit	82,935	
	14,39,650	
Fixed Deposit KTY/11096/3	3,71,481	
Add: Int. on Fixed Deposit	18,798	
	3,90,279	
Fixed Deposit KTY/11096/5	4,00,000	
Add: Int. on Fixed Deposit	21,288	
	4,21,288	
	45,02,890	
Investments (5 years)		
Fixed Deposit KTY/11096	4,00,000	
Add: Int. on Fixed Deposit	21,289	
	4,21,289	
Investments (LLM)		
Fixed Deposit - New Course LL.M.	6,19,135	
Add: Int. on Fixed Deposit	31,311	
	6,50,446	
Fixed Deposit - Extra Division LL.M.	3,03,317	
Add: Int. on Fixed Deposit	16,063	
	3,19,380	
	9,69,826.00	58,94,005.00
Schedule 8		
Current Assets		
Deposits		
MTNL Deposit	1,000	1,000
C/F		58,95,005.00

Mathurale

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

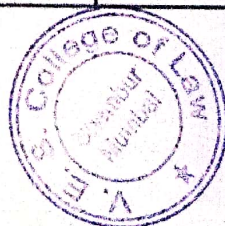
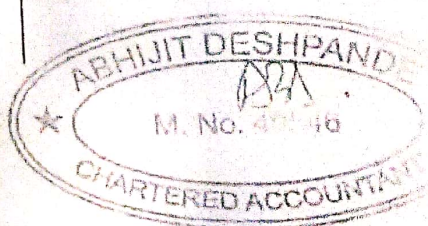


PARTICULARS	AMOUNT RS 2023-24	AMOUNT RS 2023-24
B/F		58,95,005.00
Schedule 9		
Bank & Cash A/C (3 years)		
Cash-in-hand	2,642	
IDFC FIRST Bank	3,57,409	
ICICI Bank	2,82,198	
Jankalyan Bank	2,38,760	
Union bank of India	36,313	
	9,17,322.00	
Bank & Cash (5 years)		
IDFC First Bank	1,25,000	
	1,25,000.00	
Bank & Cash (LLM)		
IDFC Bank	60,000	
	60,000.00	11,02,322.00
Schedule 10		
Fees Receivable (3 YEARS)		
Outstanding FY LLB fees	1,13,497	
Outstanding FY LLB fees AY 23-24	1,45,473	
Outstanding TYLLB Fees	71,331	
Outstanding SYLLB	1,01,145	
Outstanding SYLLB AY 2023-24	1,77,605	
Outstanding TYLLB Droupout Fees	51,652	
Outstanding TYLLB Fees AY 23-24	1,94,196	
	8,54,899	
Fees Receivable (5 YEARS)		
Outsanding FYBLS fees	27,158	
Outsanding FYBLS feesAY 22-23	45,158	
Outsanding FYBLS feesAY 23-24	13,889	
Outsanding SYBLS fees	77,840	
Outstading TYBLS fees	12,529	
Outstading TYBLS fees AY 23-24	46,387	
Outsanding 4th YBLS fees	10,031	
Outsanding 4th YBLS fees AY 23-24	5,379	
Outsanding 5th YBLS fees	289	
Outsanding 5th YBLS fees AY 23-24	14,458	
Outstanding Fees other	367	
	2,53,485	
Fees Receivable (LLM)		
Fees Receivable SYLLM 22-23		
Fees Receivable SYLLM 23-24	4,55,000	
Outstanding FY LL.M	87,890	
Outstanding FY LL.M AY 22-23	1,39,890	
Outstanding FY LL.M AY 23-24	1,32,730	
Outstanding SY LL.M	16,500	
Outstanding SY LL.M AY 22-23	49,009	
Outstanding SY LL.M AY 23-24	2,40,000	
	11,21,019.00	22,29,403.00
Schedule 11		
Other Current Assests (3 YEARS)		
Advance to Staff	41,250	
Advance Payment to Vendor	25,000	
Advance to Staff	43,000	
	1,09,250	
Other Current Assests (5 YEARS)		
Scholarship Fees Receivable	26,590	
Advance payment to Vendor	191	
Advance to Staff	12,500	
	39,281.00	1,48,531.00
TOTAL		93,75,261.00



V. E. S.COLLEGE OF LAW
Sindhi Society, Chembur, Mumbai-071.
LIABILITIES AS ON 31ST MARCH 2024

PARTICULARS	AMOUNT RS 2023-24	AMOUNT RS 2023-24
Current Liabilities		
Schedule 1		
Caution Money Deposit (3 YEARS)		
Caution Money Deposit 2019-20	1,21,000	
Caution Money Deposit 2020-21	1,80,000	
Caution Money Deposit 2021-22	1,80,000	
Caution Money Deposit 2022-23	1,79,000	
Caution Money Deposit 2023-24	1,83,000	
	8,43,000	
Caution Money Deposit (5 YEARS)		
Caution Money Deposit 2017-18	90,000	
Caution Money Deposit 2018-19	58,000	
Caution Money Deposit 2019-20	1,08,000	
Caution Money Deposit 2020-21	94,000	
Caution Money Deposit 2021-22	1,24,000	
Caution Money Deposit 2022-23	1,23,000	
Caution Money Deposit 2023-24	1,18,000	
	7,15,000	
Caution Money Deposit (LLM)		
Caution Money Deposit 2020-21	60,000	
Caution Money Deposit 2021-22	60,000	
Caution Money Deposit 2022-23	60,000	
Caution Money Deposit 2023-24	28,000	
	2,08,000	17,66,000
Student Aid Fund (3 YEARS)		
Student Aid Fund	5,73,551	
	5,73,551	
Student Aid Fund (5 YEARS)		
Student Aid Fund	2,27,300	
	2,27,300	8,00,851
C/F		25,66,851



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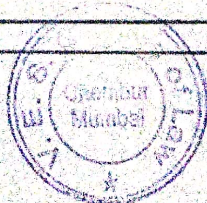


PARTICULARS	AMOUNT RS 2023-24	AMOUNT RS 2023-24
B/F		25,66,851
Schedule 2		
Duties & Taxes (3 YEARS)		
Income Tax	80,981	
Provident Fund	28,248	
Profession Tax	2,600	
GST	45,348	
	1,57,377	
Duties & Taxes (5 YEARS)		
Income Tax	30,751	
Provident Fund	25,272	
Profession Tax	2,400	
	58,423	
Duties & Taxes (LLM)		
Income Tax	10,506	
Provident Fund	1,800	
Profession Tax	200	
	12,506	2,28,306
Schedule 3		
<u>Fees Received in Advance (3 YEARS)</u>		
Tuition Fees Reced in Advance	37,70,965	
Development Fees Recd in Advance	4,03,535	
	41,74,500	
<u>Fees Received in Advance (5 YEARS)</u>		
Development Fees Recd. In Advance April to June	2,62,293	
Tuition Fees Reced in Adv.	26,03,332	
	28,65,625	
<u>Fees Received in Advance (LLM)</u>		
Tuition Fees Recd. In Advance April to June	6,45,750	
	6,45,750	76,85,875
Schedule 4		
Scholarship Fees Payable	1,40,244	1,40,244
Schedule 5		
<u>Other Current Liabilities (3 YEARS)</u>		
Electricity Charges Payable	1,01,950	
Disaster relief fund payable	3,230	
DLLE Payable	9,176	
Excess Fees Reundable	5,148	
University Share	2,04,043	
University Convocation fees payable	59,502	
Water Charges Payable	2,422	
	3,85,471	
<u>Other Current Liabilities (5 YEARS)</u>		
BLS Convocation Fees	1,500	
BLS University Share	19,544	
Annual contribution fund payable	7,752	
	28,796	
<u>Other Current Liabilities (LLM)</u>		
University Due	1,55,082	
University Convocation Fees Payable	8,750	
Registration Fees	2,500	
	1,66,332	5,80,599
TOTAL		1,12,01,875

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VIVEKANAND EDUCATION SOCIETY'S
V. E. S. COLLEGE OF LAW
Sindhi Society, Chembur, Mumbai - 400 071.
Income for period Ended 31ST MARCH 2024

Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
Schedule -26		
INCOME FROM STUDENTS - FEES		
Income From Students - FEES - 3 Years		
Uni.Convocation Fees (I)	81,500	
Development Fees	16,16,062	
Digital Facility Fees	1,01,200	
Eligibility Fees	8,500	
Enrollment Fees	36,000	
Group Insurance	63,250	
NSS	5,060	
NKK	5,060	
Student Welfare	5,060	
Tuition Fees LLB	1,51,02,562	
Uni. Cul. Act. Fees	15,180	
Uni. Disaster Relief Fund	5,060	
Uni. E-Charges	5,060	
Uni. E-Suvidha Charges	25,300	
Uni. Gymkhana Fees	2,02,400	
Vice-Chancellor Fund	10,120	
	1,72,87,374	
Income From Students - FEES - 5 Years		
Convocation Fees	53,750	
DEVELOPMENT FEES	10,38,785	
Digital Facility Fees	1,02,800	
Enrollment Fees	22,000	
Eligibility Fees	4,200	
Group Insurance	64,250	
NKK(EKAK)	5,140	
NSS	5,140	
Student Welfare	5,140	
TUITION FEES	1,03,08,840	
Uni.Cul.Act.	15,420	
Uni.Disaster Relief Fund	5,140	
UNI.E.Charges	5,140	
Uni.E.Suvidha Charges	25,700	
Uni.Gymkhana Fees	2,05,600	
Vice Chancellor Fund	10,280	
	1,18,77,325	
Income From Students - Fees - LLM		
Connectivity Charges	630	
Disaster Relief Fund	630	
Eligibility cum enrollment fees	200	
E - Suvidha	3,150	
Gymkhana Fees	25,200	
NKK	630	
NSS	630	
Provisional Fees	2,000	
P.G. Registration Fees	22,400	
P.G. Registration Form Fees	700	
Sports & Culture Activities	1,890	
Group Insurance	7,875	
Students Welfare Fund	630	
Tuition Fees	28,24,500	
Convocation Fee	8,750	
Vice Chancellors Fund	1,260	
	29,01,075	
C/F		3,20,65,774
		3,20,65,774



Mathewale

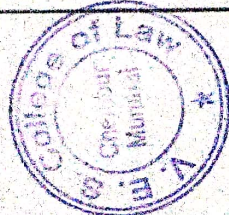
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VIVEKANAND EDUCATION SOCIETY'S
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Sindhi Society, Chembur, Mumbai - 400 071.
Expenditure for period Ended 31ST MARCH 2024

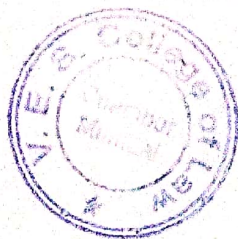
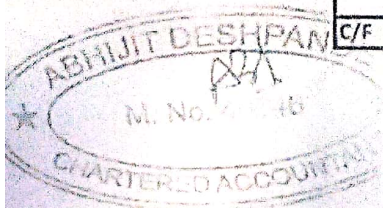
Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
Schedule 12		
ADMINISTRATION EXPENSES		
Administrative Expenses - 3 Years		
Advertisement expenses	1,02,778	
Admn. Regulatory Fees Exp	20,029	
Bank Charges	20,930	
Conveyance & Travelling	1,61,933	
Courier Expenses	1,320	
Digital Signature Exp	1,500	
Electricity Charges	5,26,118	
Exam expenses	2,19,736	
Fees Regulating Authority	15,000	
First Aid	541	
Fire NOC Charges	12,500	
Legal Fees	2,100	
Misc. Expenses	225	
Marksheet Expenses	10,304	
Printing & Office Stationery	2,32,668	
Practical Journal Exp.	1,29,812	
Postage & Revenue Stamps	105	
Property Tax	-	
Sanitary Expenses	12,802	
Technical Support Service exp	6,83,321	
TDS Return Charges	395	
Water Charges	3,442	
Xerox Expenses	3,592	
	21,61,151	
Administrative Expenses - 5 Years		
Advertisement	87,777	
Admin. Regulatory Fees	20,030	
Conveyance & Travelling (BLS)	76,714	
Convocation Exp.(BLS)		
Electricity Charges (BLS)	4,83,958	
Examination expenses	55,866	
Fees Regulatory Authority	15,000	
Fire NOC Charges	12,500	
Miscellaneous Expenses(BLS)	1,853	
Marksheet Exp	10,304	
Office Stationery (BLS)	1,17,939	
Postage & Revenue Exp.(BLS)	1,553	
Practical Journal Exp (BLS)	86,541	
Revenue Stamps	200	
Sanitary Exp	10,273	
Technical Support Service Exp	4,55,548	
TDS Return Charges (BLS)	404	
Water Charges	4,288	
Xerox Expenses (BLS)	3,591	
	14,44,339	
Administrative Expenses - LLM		
Conveyance Expenses	11,193	
Electricity Exp	30,453	
Printing & Stationery	15,456	
Sanitary Expenses	2,036	
	59,138	
CC / F		36,64,628
		36,64,628

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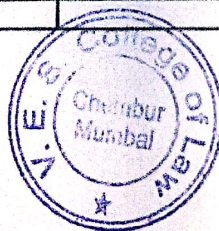
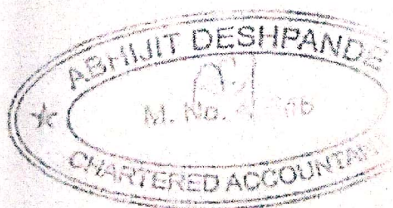


Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
B / F		36,64,623
Schedule 13		
AFFILIATION & BCI CHARGES		
Affiliation & BCI Charges - 3 Years		
Affiliation Fees	26,500	
BCI (Penalty)	2,75,000	
Online application fees for BCI for Affiliation	50,000	
NAAC Charges	2,96,903	
Yearly Affiliation Fees	15,000	
	6,63,403	
Affiliation & BCI Charges - 5 years		
Affiliation Fees	26,500	
Inspection fees for new division	3,00,000	
Application fees	50,502	
BCI (Penalty)	2,75,000	
NAAC Charges	2,96,903	
Yearly Affiliation Fees	15,000	
	9,63,905	
Affiliation & BCI Charges - LLM		
Affiliation Fees	26,500	
	26,500	16,53,808
Schedule 14		
Audit Fees Expenses - 3 Years		
Audit Fee - satutory	14,050	
Audit Fees Expenses - 5 Years	14,050	
Audit Fee - satutory	14,050	
	14,050	28,100
Schedule 15		
Connectivity & Communication Exp - 3 Years		
Internet Expenses	1,02,656	
Website Expenses	1,60,779	
	2,63,435	
Connectivity & Communication Exp - 5 Years		
Internet Expenses	54,625	
Website Expenses	1,76,260	
Telephone Expenses	361	
	2,31,246	
Conectivity & Comunication Expenses - LLM		
Internet expenses	48,033	
Website expenses	35,400	
Schedule 06	83,433	5,78,114
DEPRECIATION ON FIXED ASSETS		
Depreciation - 3 Years	11,23,451	
Depreciation - 5 Years	9,74,376	
Depreciation - LLM	44,178	
		21,42,005
Schedule 16		
ESTABLISHMENT CHARGES		
Establishment charges - 3 Years	29,70,000	
Establishment charges - 5 Years	33,00,000	
Establishment charges - LLM	6,60,000	
		69,30,000
C/F		1,49,96,655



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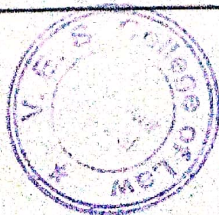
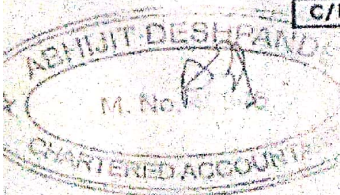
Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
B/F		1,49,96,655
Schedule 17		
GARDEN AND PLAYGROUND EXPENSES		
Common Amenities & Utility Expenses - 3 Years	429695	
Common Amenities & Utility Expenses - 5 Years	343756	
Common Amenities & Utility Expenses - LLM	85939	8,59,390
Schedule 18		
H R EXPENSES		
H R Expenses - 3 Years		
PF Admin/Other charges for Teaching staff	11,850	
PF Admin/Other charges for NT/Class IV staff	14,222	
Provident Fund Contribution for NT/Class IV staff	1,70,748	
Provident Fund Contribution for Teaching staff	1,42,200	
Salary to Non Teaching / Class IV staff	32,73,660	
Salary to Teaching staff	68,57,281	
Visiting Staff Payment	47,635	
	1,05,17,596	
H R Expenses - 5 Years		
PF Admin/Other charges for Teaching staff	10,950	
PF Admin/Other charges for NT/Class IV staff	12,966	
Provident Fund Contribution for NT/Class IV staff	1,55,591	
Provident Fund Contribution for Teaching staff	1,31,400	
Salary to Non Teaching / Class IV staff	20,70,622	
Salary to Teaching staff	64,05,551	
Visiting Staff Payment	1,91,970	
	89,79,050	
H R Expenses - LLM		
PF Admin/Other charges for Teaching staff	1,800	
Provident Fund Contribution for Teaching staff	21,600	
Salary to Teaching staff	12,16,295	
Salary to Non Teaching staff	60,000	
	12,99,695	2,07,96,341
Schedule 19		
Library Expenses - 3 Years		
Library Expenses	34,383	
Library Subscription A/C	1,12,500	
News Paper & Periodical	5,448	
	1,52,331	
Library Expenses - 5 Years		
Annual Subscription exp	90,000	
ID & Library Expenses	23,801	
News Paper & Periodical	6,071	
	1,19,872	
Library Expenses - LLM		
Annual Subscription	22,500	
News Paper & Periodicals	3,381	
	25,881	2,98,084
C/F		3,69,50,470



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Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
B/F		3,69,50,470
Schedule 20		
REFRESHMENT EXPENSES		
Refreshment Expenses - 3 Years	1,69,231	
Refreshment Expenses - 5 Years	1,11,730	2,80,961
Schedule 21		
REPAIRS AND MAINTENANCE EXPENSES		
Repairs & Maintenance Exp - 3 Years		
A.M.C.- Air Condition	28,707	
Repairs & Maintaince - Building	51,277	
Cleaning & Housekeeping Exp	23,547	
Computer Expenses	45,563	
Flooring Repair	4,471	
Furniture Repairs & Maintenance	2,52,899	
Fire Service	7,864	
General Repairs & Maintenance	1,24,796	
Network Materials	24,435	
Repairs & Maintaince - Electric& Fittings	2,01,183	
Software Expenses	1,30,588	
	8,95,330	
Repairs & Maintenance Exp - 5 Years		
Cleaning & Housekeeping Exp	44,860	
Repairs & Maint. for Build.	30,378	
Repairs & Maintenance	85,500	
Repair & Maintenance - Aircondition	20,308	
Software Expenses	1,03,195	
Computer Expenses	16,291	
Computer / Printer Expenses	98,051	
Electrical & Fixtures exp	1,04,571	
Flooring Repairs	4,471	
Furniture Repairs & Maintenance	77,545	
Net Working Materials	6,594	
	5,91,764	
Repairs & Maintence Exp - LLM		
Cleaning & Housekeping	4,960	
Electrical & Furniture exp	26,600	
	31,560	15,18,654
Schedule 22		
STAFF WELFARE EXPENSES		
Staff Welfare Expenses - 3 Years		
ID Card	2,024	
Mediclaim for Non Teaching Staff	20,019	
Staff Welfare	36,660	
Uniform Expenses	9,805	
	68,508	
Staff Welfare Expenses - 5 Years		
Mediclaim for Non Teaching Staff	20,020	
Staff Welfare Expenses	18,657	
Uniform Expenses	6,995	
	45,672	1,14,180
C/F		3,88,64,265



Wathavale
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Sindhi Society, Chembur, Mumbai

Particulars	AMOUNT (₹)	AMOUNT (₹)
	2023-2024	2023-2024
B/F		3,88,64,265
Schedule 23		
Students Development Prog. Exp - 3 Years		
Convocation Exp	14,585	
Counselling fees	49,800	
Cultural Expenses	1,75,311	
DLLE	18,424	
Moot Court Expenses	3,21,595	
Magnize Expenses	42,038	
Photography Exp	34,901	
Railway Concession Book	400	
Sports Activity Exp	1,51,953	
	8,09,007	
Student Development Prog. Exp. - 5 Years		
Convocation Exp	13,079	
Counselling Fees	66,400	
Cultural Expenses	1,45,449	
Moot Court Expenses	1,88,194	
Magnize Expenses	42,037	
Photography Exp	31,875	
Sports Activity Expenses	96,040	
Railway Concession A/C	550	
	5,83,624	
Student Development Prog. Exp. - LLM		
Counselling Fees	16,600	
Sports Activity Expenses	49,800	
	66,400	14,59,031
Schedule 24		
SECURITY CHARGES		
Security Charges - 3 Years	8,84,288	
Security Charges - 5 Years	6,99,456	
Security Charges - LLM	1,44,645	17,28,389
Schedule 25		
University & Other Fees Expenses - 3 Years		
Enrollment cum Eligibility fees (E)	13,600	
Enrollment fees (E)	29,800	
Sports & University other Fees	1,56,558	
University Exam Fees (E)	5,10,659	
University Revaluation fees Exp	520	
University Convocation Expenses	81,500	
	7,92,637	
University & Other Fees Expenses - 5 Years		
Annual State Level Contribution	12,000	
Convocation FEES	66,500	
Eligibility Cum Enrollment (E)	7,300	
Enrollment Fees (E)	19,000	
Photocopy Fees	60	
Revaluation Fees	520	
University Exam Fees (E)	4,04,933	
University Other Dues	1,49,590	
	6,59,903	
University & Other Fees Expenses - LLM		
Eligibility Fees	900	
University Convocation Fees	8,750	
University other fees	35,919	
University Photocopy fees Exp	2,555	
University Revaluation fees Exp	25,465	
University Exam Fees (E)	2,54,274	
	3,27,863	17,80,403
TOTAL		4,38,32,088



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