



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)

Since 1962

Ref No : VESCL /

Date : _____

4.4.

Maintenance of Campus Infrastructure (2023-24)

1. Budget
2. Fixed Assets
3. Audit Report
4. Balance Sheet



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



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 : _____

V. E. S. COLLEGE OF LAW				
Sindhi Society, Chembur Mumbai-71				
Budget Proposal for 2023-2024				
Sr. No.	HEADS OF EXPENDITURE & RECEIPTS	Revised Budget Proposal for 2022 - 2023	Actual 2022-23 Up to 31/03/2023	Budget Proposal for 2023-2024
I	RECEIPTS			
1	TUITION FEES	30829726	32017652	30339290
2	DEVELOPMENT FEES	2748274	2913599	2769210
3	OTHER FEES FROM STUDENTS	1136186	1329705	252000
4	UNIVERSITY / COLLEGE EXAM FEES	2436112	2929093	3389200
5	BANK INTEREST / MISC INCOME /	500000	393312	400000
6	MISC RECEIPTS FROM STUDENTS	300000	243145	700000
	TOTAL RECEIPTS	37950298	39826506	37849700
II	NON RECURRING EXPENDITURE			
A	1. FURNITURE	1000000	1290337	500000
	2. COMPUTER	2000000	2166008	0
	3. ELECTRICALS & FIXTURES	200000	8378	50000
	4. LIBRARY BOOKS, JOURNALS/E-RESOURCES	300000	35491	700000
	5. OFFICE EQUIP. (Library/Exam/Office/Stores)	200000	1037374	300000
	6. AIR CONDITIONER	1800000	1817650	500000
	7. OTHER ITEMS	100000	0	1200000
	TOTAL NON-RECUR. EXPENDITURE	5600000	6355238	3250000
B	1) SALARY			
		22747000	19254331	22191488
	2) GRATUITY	500000	531114	1000000
	TOTAL SALARY	23247000	19785445	23191488
C	ADMINISTRATION EXPENSES & OTHERS			
1	ADMINISTRATION EXPENSES	1020000	2121824	1432000
2	AFFILIATION / INSPECTION CHARGES	600000	654808	1600000
3	MISC EXPENSES	5000		5000
4	LIBRARY EXPENDITURE (RECURRING)	50000	316412	200000
5	REPAIR & MAINTENANCE (BUILDING CIVIL ELECTRICAL ETC)	100000	0	1000000
6	MAINTENANCE FOR EQUIPMENTS	1000000	2344529	
	1) OFF SET PRINTING MACHINE	5000	0	9000
7	REFRESHMENTS	300000	299578	400000
8	INTERNET/WEBSITE EXPENSES	200000	219782	400000
9	STUDENTS WELFARE			
	SPORTS / CULTURAL ACTIVITIES			
	SPORTS / GYM/ GARDEN EXPENSES	200000	755989	1500000
	STUDENTS SCHOLARSHIP			
10	UNIVERSITY EXAM EXPENSES	1200000	2051283	1400000
11	SECURITY CHARGES	1350000	1489729	1800000
12	PROPERTY TAX	3500000	1791685	1000000
	TOTAL OTHER RECURRING EXPENDITURE	9530000	12045619	10746000
D	ESTABLISHMENT & SOCIETY CHARGES			
	1) FOR BUILDING	6930000	6930000	6930000
	TOTAL FOR ESTAB. & SOCIETY CHARGES	6930000	6930000	6930000
	GROSS TOTAL EXPENDITURE	45307000	45116302	44117488
	SURPLUS / DEFICIT	-7356702	-5289796	-6267788

W. Athavale
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

Additional Fixed Assets During the A.Y.2023-24

Plant and Machinery		
Air Condition		
Particular	Particular	Amount
22/08/2023	Celcius Cooling PVT Ltd	39676
	Total	39676
Revolving Chairs		
16/02/2024	Parshwa Furniture	8614
16/02/2024	Parshwa Furniture	35400
	Total	44014
Office Equipment /CCTV		
12/09/2023	The IT World	10071
20/09/2023	Narain Electric Co.	5947
18/10/2023	Local Vendor	4500
21/11/2023	The IT World	125133
29/11/2023	Krishna Enterprises	27730
14/12/2023	Microcline India Pvt Ltd	10384
06/02/2024	Maharashtra Stationer	5192
27/02/2024	The IT World	13405
01/03/2024	Get I.T. Solution	220572
	Total	422935
Telephone EPBAX		
06/01/2024	Samarth Enterprises	67212
	Total	67212
Water Cooler /Filter		
15/04/2023	Eureka Forbes	14000
29/04/2023	Voltas Ltd	46000
01/12/2023	Rashi Enterprises	39000
23/12/2023	Excellus Services	17275
20/12/2023	Rashi Enterprises	13600
	Total	129875
Projector		
14/12/2023	Microcline India Pvt Ltd	558240
11/08/2023	Crystal Technologies System PVT	114688
	Total	672928
Teaching Aid		
04/08/2023	Electronic Emporium	532431
	Total	532431



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

Computer& Printer		
Date	Particular	Amount
29/04/2023	Info Vision Solutions Pvt Ltd	253284
09/08/2023	Microcline India Pvt Ltd	316004
21/09/2023	Tata Classedge Ltd	169330
29/11/2023	Krishna Enterprise	35046
	Total	773664

Furniture and Fixture		
Date	Particular	Amount
13/05/2023	Parshwa Furniture	241900
20/05/2023	Parshwa Furniture	10915
10/06/2023	Parshwa Furniture	28910
11/08/2023	Crystal Technologies System PVT	104152
28/08/2023	Hariom Furniture Works Shops	15000
4/09/2023	Ahuja Associate	6962
10/10/2023	Maharashtra Stationers	32775
14/10/2023	New Golden Timber Mart	41878
20/10/2023	Parshwa Furniture	55460
29/11/2023	Siddhi Steal Furniture	11918
12/12/2023	Ahuja Associate	29097
12/12/2023	Ahuja & Company	10431
13/12/2023	New Golden Timber Mart	7026
02/01/2024	Hariom Furniture Works Shops	30000
02/01/2024	New Golden Timber Mart	26938
03/01/2024	Bharat Carpet	3540
17/02/2024	Parshwa Furniture	26550
	Total	683452/-



W. Afharale

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

4

Dated : 1-Sep-23

A^c

₹ 39,677.00

Authorised Signatory

5-9-23



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

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Celcius Cooling Pvt. Ltd

Shop No-1, Fatima House, Ground Floor,
26 Mugal Lane, Behind Johnson House,
Mahim (W) Mumbai -400016
MOBILE NO-9821095862 / 8928155028
GSTIN/UIN: 27AABCC4912B1Z8
State Name : Maharashtra, Code : 27
E-Mail : celciuscooling@gmail.com

Buyer

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
SINDHI SOCIETY,

CHEMBUR MUMBAI-400071

email id :- ves.law@ves.ac.in

TEL NO-022-2528 4134

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Invoice No.

CCSA/23-24/00156

Delivery Note

4898

Supplier's Ref.

156

Buyer's Order No.

Despatch Document No.

Despatched through

Mahim (W)

Bill of Lading/LR-RR No.

Terms of Delivery

Delivered by Salim and Santosh

Installed at :-1st Floor

Dated

22-Aug-2023

Mode/Terms of Payment

Neft

Other Reference(s)

Mrs.Durga Madam

Dated

Delivery Note Date

22-Aug-2023

Destination

Chembur

Motor Vehicle No.

MH 43 CA 2074

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE STAR 1.0 TON INVERTER SRAC Batch : IA312TKU IDU NO-EWS17365, OD NO-EWS18716	84151010	1.00 Nos 1.00 Nos	24,843.74	Nos	24,843.74
2	Installation Charges Batch : SPLIT A C	998739	1.00 Nos 1.00 Nos	1,200.00	Nos	1,200.00
3	OUTDOOR STAND FOR SPLIT Batch : OUTDOOR STAND	73011000	1.00 Nos 1.00 Nos	600.00	Nos	600.00
4	COPPER PIPE WITH INSULATION Batch : COPPER PIPE	74111000	14 feet 14 feet	250.00	feet	3,500.00
5	Electrical Cable Batch : ELECTRICAL WIRE	85446090	17 feet 17 feet	65.00	feet	1,105.00
6	DRAIN PIPE Batch : DRAIN PIPE	39172990	9 feet 9 feet	30.00	feet	270.00
						31,518.74
	SGST @ 14%			14 %		3,478.13
	CGST @ 14%			14 %		3,478.13
	SGST @ 9%			9 %		600.75
	CGST @ 9%			9 %		600.75

Total

Rs 39,676.50

E. & O E

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Six Hundred
Seventy Six and Fifty paise Only

Company's PAN : AABCC4912B

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 : CANARA BANK-(C.C.0001)

A/c No. : 0132285000001

Branch & IFS Code : Mahim Branch & CNRB0000132

for Celcius Cooling Pvt. Ltd

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

This is a Computer Generated Invoice



Received by Accounts Dept. on

Bill Booked on 22/8/23 V.No.134

Booked by Sharmal

TDS Rate

Retention Rate

Budgeted

GST approval taken

GST RCM

Month

GST



TAX INVOICE CUM DELIVERY CHALLAN
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **CCSA/23-24/00156**

Dated **22-Aug-2023**

Celcius Cooling Pvt. Ltd

Shop No-1, Fatima House, Ground Floor,
26 Mugal Lane, Behind Johnson House,
Mahim (W) Mumbai -400016
MOBILE NO-9821095862 / 8928155028
GSTIN/UID: 27AABCC4912B1Z8
State Name : Maharashtra, Code : 27
E-Mail : celciuscooling@gmail.com

Party : **VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW**
SINDHI SOCIETY,
CHEMBUR MUMBAI-400071
EMAIL ID :-ves.law@ves.ac.in
TEL NO-022-2528 4134
GSTIN/UID : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	24,843.74	14%	3,478.13	14%	3,478.13	6,956.26
998739	1,200.00	9%	108.00	9%	108.00	216.00
73011000	600.00	9%	54.00	9%	54.00	108.00
4111000	3,500.00	9%	315.00	9%	315.00	630.00
5446090	1,105.00	9%	99.45	9%	99.45	198.90
39172990	270.00	9%	24.30	9%	24.30	48.60
Total	31,518.74		4,078.88		4,078.88	8,157.76

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Fifty Seven and Seventy Six paise Only**

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



for Celcius Cooling Pvt. Ltd



IDFC FIRST BANK PAYMENT Voucher

No. : 413

Dated : 17-Feb-24

Particulars	Amount
Account : Parshwa Furnitures	8,614.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Parshwa Furnitures for purchase of Ex. Revolving Chair for Principal Madam as per attached bill no.255	
Amount (In words) : INR Eight Thousand Six Hundred Fourteen Only	
	₹ 8,614.00

Receiver's Signature:

Authorised Signatory

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



PARSHWA FURNITURES

**Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.**

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. VES College of Law Sindhi Society, Chembur. Mumbai 400071.	Invoice No. 255
Party GSTIN No. 27AAATV2239C1ZP.	Challan No. 165
	Date 16/02/24

Sr. No.	PARTICULARS	Qty	Rate Per	Amount ₹ P.
1	EX. Revolving Chair 9403	1	7300/-	7300.00
<p>PONO. VES CL/28/2023-24 Date: 13/2/24.</p> <p>Approved by <u>M. Coupte</u> on Procured by Accounts Dept. on B. No. 1612/24 V.No. 413 Booked by <u>S. Kumar</u> Checked by <u>[Signature]</u></p> <p><input type="checkbox"/> TDS Rs. <input type="checkbox"/> Retention Rate Rs. <input type="checkbox"/> Budgeted <input type="checkbox"/> Approval taken <input type="checkbox"/> GST RCM <input type="checkbox"/> GSTIN GSTR1 <input type="checkbox"/> URD Vendor <input type="checkbox"/> Freight GSTR3B</p> <p>Total ₹. 7300.00</p> <p>CGST 9% 657.00 SGST 9% 657.00 IGST</p> <p>G.S.T. TOTAL ₹. 8614.00</p>				
<p>₹. in Words <u>Eight Thousand Six Hundred Rupees</u></p>				

E. & O. E.

Rope Lift Extra Per Floor

Cheque Return Charges Rs. 250/-

Goods once sold will not be taken back



Nilkamal

Bank Name : HDFC Bank Ltd.
Branch : Santacruz (West)
A/c No. : 50200068267973
IFSC Code : HDFC00000079

For PARSHWA FURNITURES

P. B. Sharp
Authorised Signature

Delivery Challan

Mob.: 9969060265

PARSHWA FURNITURESDealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law.</u>	Challan No. <u>165</u>
<u>Sindw Society. Chembur. Mumbai.</u>	Date <u>29/12/2023</u>
<u>100099.</u>	PO.No. _____ Date _____
Party GSTIN No. <u>27AAATV2239C1ZP</u>	

Sr. No.	PARTICULARS	Qty	Remark
1	Executive High Back Revolving Chair		
	High Back. Atlas	1 NOS.	
	High Back Brown - Ivory	1 NOS.	
	<u>for Principal madam:</u>		
	<u>Shamail</u> <u>29/12/23</u>		
	Delivery Address:		
	Contact Person: <u>Prerna madam</u>		
	<u>H. 8779061699</u>		

E & O.E.

Goods once sold will not be taken back

Lifting Charges Rs.150/- Per Floor.

Lifting thru Rope Rs.350/- Per Floor.

For PARSHWA FURNITURES

Authorized Signature

W. Affenale
VC PRINCIPAL
 VES College of Law
 Sindw Society, Chembur, Mumbai



Since 1962

VIVEKANAND EDUCATION SOCIETY'S

College of Law

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

Ref. No : VESCL/28/2023 - 2024

Date : 13/02/2024

To,
PARSHWA FURNITURES
Shop- A, Navin Nagar No.1, 8/C Tank Lane,
Santa Cruz (W), Mumbai - 400054
Contact: 9969060265
E-Mail: parshawafurniture@gmail.com

Subject: Purchase Order for Executive High Back Revolving Chair.

Sir / Madam,

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.	DESCRIPTION	Qty.	Cost per Unit (Rs.)	Amount (Rs.)
1.	HIGH BACK EXECUTIVE ATLAS REVOLVING CHAIR	1	7,300/-	7,300/-
				CGST (9 %): 657/-
				SGST (9 %): 657/-
				Total: 8,614/-

Total Order: Rs. Eight Thousand Six Hundred and Fourteen Only.

Terms and Condition:

1. Taxes: GST 18% Calculated as above
2. Delivery: Free
3. Payment: Full Advance

With Regards,

Varsha Athavale
Dr. Varsha Athavale
Vice-Principal
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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

IDFC FIRST BANK PAYMENT Voucher.

No. : 414

Dated : 17-Feb-24

Particulars	Amount
Account : Parshwa Furnitures	35,400.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Parshwa Furnitures for purchase of 10 Revolving Chair for office as per attached bill no.256	
Amount (in words) : INR Thirty Five Thousand Four Hundred Only	₹ 35,400.00

Receiver's Signature:

Authorised Signatory



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

PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law.</u> <u>Sindhi Society, Chembur.</u> <u>Mumbai 400071.</u>	Invoice No. <u>256</u>
Party GSTIN No. <u>27AAA7V2239C1ZP.</u>	Challan No. <u>166</u>
	Date <u>16/02/24</u>

Sr. No.	PARTICULARS	Qty	Rate Per	Amount ₹ P.
1	R. Office Chair	9403 10 NOS	3000/-	30,000.00
<p>Approved by <u>M. Gupta</u> on Received by <u>Accounts Dept.</u> on Bill No. <u>16/2/24 V. No. 414</u> Bd. <u>Sharma</u> Checked by <u>D</u> <input type="checkbox"/> Tax <u>Rs.</u> <input type="checkbox"/> Ret. <u>Rs.</u> <input type="checkbox"/> Budgeted <input type="checkbox"/> Approval taken <input type="checkbox"/> GST RCM <input type="checkbox"/> Month GSTR1 <input type="checkbox"/> URD Vendor <input type="checkbox"/> Month GSTR3B</p> <p>PO NO: <u>VESCL/29/2023-24.</u> Date: <u>13/2/24.</u></p> <p><u>M. Athanale</u> I/C PRINCIPAL V.E.S. College of Law Sindhi Society, Chembur, Mumbai</p> <p><u>PARSHWA FURNITURES MUMBAI</u></p> <p>Freight Total ₹. <u>30,000.00</u> CGST 9% <u>2700.00</u> SGST 9% <u>2700.00</u> IGST G. TOTAL ₹. <u>35,400.00</u></p> <p>₹. in Words <u>Thirty five Thousand four Hundred only</u></p>				

E. & O. E.

Rope Lift Extra Per Floor

Cheque Return Charges Rs. 250/-

Goods once sold will not be taken back



Bank Name : HDFC Bank Ltd.
Branch : Santacruz (West)
A/c No. : 50200068267973
IFSC Code : HDFC0000079

For PARSHWA FURNITURES

P.N. Shah
Authorised Signature

Delivery Challan

Mob.: 9969060265


PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law</u>	Challan No. <u>166</u>
<u>Sindhi Society, Chembur.</u>	Date <u>02/01/2024</u>
Party GSTIN No. <u>27AAATN2239C1ZP</u>	PO.No. _____ Date _____

Sr. No.	PARTICULARS	Qty	Remark
1	Revolving Chair Heavy mechanism. ms Stand Black	10 Nos.	
<div style="text-align: right;">  </div>			
<div style="text-align: right;"> <p>MAKAND EDUCATION SOCIETY</p> <p>CAMPUS 1</p> <p>GOODS RECEIVED</p> <p>TRUCK NO. _____</p> <p>TIME IN. _____</p> <p>TIME OUT. _____</p> <p>DATE: _____</p> </div>			
<p>Delivery Address: _____</p>			
<p>Contact Person: <u>Prexana Madan</u></p> <p><u>Shama</u></p> <p><u>03/01/24</u></p> <p><u>98217 85833</u></p>			
<p><u>Mathanale</u></p> <p>I/C PRINCIPAL</p> <p>V.E.S. College of Law</p> <p>Sindhi Society, Chembur, Mumbai</p>			
<p>For PARSHWA FURNITURES</p> <p><u>P.N. Shirs</u></p> <p>Authorised Signature</p>			
<p>Goods once sold will not be taken back</p> <p>Lifting Charges Rs.150/- Per Floor</p> <p>Lifting thru Rope Rs.350/- Per Floor</p>			



Since 1962

VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No : VESCL/10, 29/2023-2024

Date : 13/02/2024

PARSHWA FURNITURES

Shop- A, Navin Nagar No.1, 8/C Tank Lane,
Santa Cruz (W), Mumbai -400054

Contact: 9969060265

E-Mail: parshawafurniture@gmail.com

Subject: Purchase Order for Revolving Chair,

Sir / Madam,

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.	DESCRIPTION	Qty.	Cost per Unit (Rs.)	Amount (Rs.)
1.	REVOLVING OFFICE CHAIR	10	3000/-	30,000/-
				CGST (9 %): 2700/-
				SGST (9 %): 2700/-
				Total: 35,400/-

Total Order: Rs. Thirty-Five Thousand Four Hundred Only.

Terms and Condition:

1. Taxes: GST 18% Calculated as above
2. Delivery: Free
3. Payment: Full Advance

With Regards,

Dr. Varsha Athavale
Dr. Varsha Athavale
Vice-Principal
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Dr. Varsha Athavale
V/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Sindhi Society, Chembur, Mumbai - 400 071.

Mob.No.: 8591983684 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 145

Dated : 15-Sep-23

Particulars	Amount
Account : The IT World	10,071.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to The IT world for purchase of CCTV / Camera for lift & trustee cabin as per attached bill no 817	
Amount (in words) : INR Ten Thousand Seventy One Only	
	₹ 10,071.00

M. Gupta

Receiver's Signature:

Authorised Signatory

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



THE IT WORLD

Reg:-Shop No 79 Rajeshi Bldg 2 Nd Floor
OPP DR .D.B.MARG POLICE STATION
LAMINGTON ROAD,GRANT ROAD (E)
Sales Off:- A/Africa House Grd Floor Topiwala Lane
Lamington Road Grant Road (E) Mumbai -40007
Tel :022 4881 7636 / 9987661909 / 7666470000
GSTIN/UIN: 27AEWPL7633L1ZM
State Name : Maharashtra, Code : 27
E Mail : theitworld29@gmail.com

Tax invoice

JAY MA ARBUDA

Party : V E S LAW COLLEGE

495/497, Hashu Advani Memorial Complex,
Behind Municipal School, Collector's Colony,
Chembur Mumbai-400 074

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Delivery Note

ANP: 9082076413 dt 12-Sep-23

Description of Goods		HSN/SAC	Part No	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
CCTV CAMERA HIKVISION 5 MP DOME DS 2CD3151GO-1 S/N L54064404 L54064835		85258020		2 pcs	2 pcs	4,250.00	pcs		8,500.00
4+4 BOX PVC BOX 5+5		853510		1 pcs	1 pcs	35.00	pcs		35.00
									8,535.00
									768.15
									768.15
									(-)-0.30
CGST									
SGST									
R/OFF									
Total				3 pcs	3 pcs				₹ 10,071.00

Bill Details:
New Ref: 402/4307 10,071.00 Dr

Approved by M. Gupta on
Received by Accounts Dept. on
Bill Booked on 21/11/2023 V.No. 145
Booked by Sharma Checked by
☐ TDS ☐ Retention ☐ Budgeted ☐ Approval Taken
☐ GST Regd ☐ Month GSTIN
☐ URD Vendor ☐ Month GSTIN

Approved by M-Coupte on _____
Received by Accounts Dept. on _____
Bill Booked on 12/1/19 V.No. 145
Booked by Sharma Checked by _____

☐ TDS Recd. ☐ _____
☐ Retained ☐ _____ Rs.
☐ Budgeted ☐ Removal taken
☐ GST Regd. ☐ Month _____ GSTRI
☐ URD Vendor ☐ Month _____ GSTR3B

—continued from page 20—

INR Ten Thousand Seventy One Only

HSM/SAC:

15.258020
14535.10

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,300.00	9%	765.00	9%	765.00	1,530.00
	35.00	9%	3.15	9%	3.15	6.30
Total	8,335.00		768.15		768.15	1,536.30

* is a function of words;

COMPANY'S PAN

INR One Thousand Five Hundred Thirty Six and Thirty paise Only







AEWPL7633L

Company's Bank Details

Bank Name: KOTAK MAHINDRA BANK

A/c No 9246425547

Branch & IES Code OPERA HOUSE & KKBK000066

Declaration for Non-Deduction of TDS: We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 194J/ 195 and payment deposited under PAN No.      

Customer's Seal and Signature

for left + Trustee Cabin: -

Pres is a Computer Center and Invoice

13/09/25

61/C PRINCIPAL

V.E.S. College of Law

Sindhi Society, Chembur, M

(Central Board of Direct Taxes)

~~AUTHOR'S SIGNATURE~~

JSBL PAYMENT Voucher

No. : 35

Dated : 3-Oct-23

Particulars	Amount
Account : Narain Electric Co.	5,947.00
Through : Jankalyan Sahakari Bank Ltd	
On Account of : Being ch no 103872 paid to Narain Electric Co. for purchased of Bell (2520*2) as per attached bill no 143	
Amount (in words) : INR Five Thousand Nine Hundred Forty Seven Only	
	₹ 5,947.00

Receiver's Signature:

समीर

Authorised Signatory

7

3-10-23



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

**Dealers in : LATEST ELECTRIC APPLIANCE, FANS,
DECORATIVE LIGHT FITTING AND NOVELTIES**

15, Kantilal M. Sharma Marg, (Lohar Chawl), Heera Building, Mumbai - 400 002.
(Maharashtra State Code 27)

Date : _____

20/09/2023

M/s..

Add.

Party's GST / PAN No.

State

State Code

Vehicle No.

[illegible]

BANK DETAILS:

BANK NAME : CANARA BANK

BRANCH : A. R. STREET, MUMBAI - 400 002.

A/C. No. : 0102256006873

RTGS/ NEFT/ IFSC CODE : CNRB0000102

1. Goods once sold will not be taken back. E. & O. E.

2. **Subject to Mumbai Jurisdiction.**

Rupees in words

Certified that the particulars given above are true & correct

For NARAIN ELECTRIC CO.

Partner

Mathavale

V/C PRINCIPAL
College of Law

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



JSBL PAYMENT Voucher

No. : 45

Dated : 19-Oct-23

Particulars	Amount
Account : Local Vendor	4,500.00
Through : Jankalyan Sahakari Bank Ltd	
On Account of : Being ch no 103883 paid to Sai Shivprasad Vengurlekar proprior of Barsat Ladder for purchase of 8" Baby Ladder as per attached bill	
Amount (in words) : INR Four Thousand Five Hundred Only	₹ 4,500.00

Receiver's Signature:

Authorised Signatory



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

BAKSAT LADDER

Gala No. 9, 10, Kamla Raman Nagar, Near Shahin Bakery,
Ghatkopar-Mankhurd Link Road, Govandi, Mumbai-400 043.
Mob.: 9920650067 / 9833247235

8th Baby Ladder 18.10.23

4000

Paid

Transport. 500

4500



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

done

CU7V

IDFC FIRST BANK PAYMENT Voucher

No. : 242

Dated : 7-Dec-23

Particulars	Amount
Account : The IT World	1,25,133.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to The IT world for purchase of CCTV Camera, DVR, Connector as per attached bill no 1443	
Amount (in words) : INR One Lakh Twenty Five Thousand One Hundred Thirty Three Only	
	₹ 1,25,133.00

Receiver's Signature:

7/12/23

Authorised Signatory

LP



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Jay Mahip

THE IT WORLD

Reg. Shop No 79 Rajesh Bldg 2 Nd Floor
 OFF DR. D.B. MARG POLICE STATION
 LAMINGTON ROAD, GRANT ROAD (E)
 Sales Off - Africa House 3rd Floor Topiwala Lane
 Lamington Road Grant Road (E) Mumbai - 40007
 Tel : 022 4881 7636 / 7664 / 7663 / 998766 1909
 GSTIN/UIN: 27AEWPL7633L1ZM
 State Name : Maharashtra, Code : 27
 E-mail: theitworld2@gmail.com
 Consignee (Ship to)

V E S COLLEGE OF LAW

SINDHI SOCIETY CHEMBUR, MUMBAI 400071
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Biller (Bill to)

V E S COLLEGE OF LAW

SINDHI SOCIETY CHEMBUR, MUMBAI 400071
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Invoice No	Way Bill No	Dated
IT/23-24/1443		21-Nov-23
Delivery Note		Made/Terms of Payment
		7 DAYS
Reference No & Date		Other References
PO/VESCL/21/2023-24 dt. 21-Nov-23		8591983684
Buyer's Order No		Dated
Dispatch Doc No		Delivery Note Date
PO VESCL/21/2023-24		
Dispatched through		Destination
Bill of Lading/LTR RER No		Motor Vehicle No.
02225284134 dt. 21-Nov-23		
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
DVR HIKVISION NVR 16 CHANNEL DS7616NIQ1 S/N Ah6092076 Ah6092087	95219090	2 PCS	5,450.00	PCS		10,900.00
CCTV CAMERA HIKVISION IP CAMERA BULLET DS2CD1043GO I S/N Ah3796553 / Ah3796549 Ah3796539 / Ah3796562 Ah3796536 / Ah3796560	85258020	6 PCS	3,100.00	PCS		18,600.00

Approved by M. Krupte on
 Received by Accounts Dept. on
 Bill Booked on
 Booked by Shamset V.No. 242
 Checked by D
☐ TDS Rate Rs.
☐ Retention Rate Rs.
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

continued

M. Krupte
 I/C PRINCIPAL
 V.E.S. College of Law
 Sindhi Society, Chembur, Mumbai
 SUBJURISDICTION
 This is a Computer Generated Invoice



Jay Matap

THE IT WORLD

Roy Shop No 79 Rajesh Bldg 2 Nd Floor
 OFF DR D B MARG POLICE STATION
 LAMINGTON ROAD, GRANT ROAD (E)
 Sales Off: Africa House Grd Floor Topiwala Lane
 Lamington Road Grant Road (E) Mumbai -40007
 Tel: 022 4881 7636 / 7664 / 7663 / 9987661909
 GSTIN/UIN: 27AEWPI7633L1ZM
 State Name: Maharashtra, Code: 27
 E-Mail: itworld123@gmail.com
 Consigner (Ship to)

V E S COLLEGE OF LAW

SINDHI SOCIETY CHEMBUR, MUMBAI 400071
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

V E S COLLEGE OF LAW

SINDHI SOCIETY CHEMBUR, MUMBAI 400071
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

Invoice No	e Way Bill No	Dated
IT/23-24/1443		21-Nov-23
Delivery Note		Mode/Terms of Payment
		7 DAYS
Reference No. & Date		Other References
PO/VESCL/21/2023-24 dt. 21-Nov-23		8591983684
Buyer's Order No		Dated
Dispatch Doc No		Delivery Note Date
PO VESCL/21/2023-24		
Dispatched through		Destination
Bill of Lading/LR/RK No		Motor Vehicle No
02225284134 dt. 21-Nov-23		
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
3	CCTV CAMERA HIKVISION IP DOME CAMERA DS2CD1343GO I S/NAX0451908 AX0451906 AX0451897 AX0451904 AX0451891 AX0451901 AX0451845 AX0451883 AX0451888 AX0451894 AX0451923 AX0451890 AX0451911 AX0451921 AX0451885 AX0451900 AX0451889 AX0451909 AX0451905 AX0451899 AX0451893 AX0451896 AX0451884 AX0451879	35258020	25 PCS	3,050.00	PCS		76,250.00

continued

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



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Computer

IDFC FIRST BANK PAYMENT Voucher

No. : 243

Dated : 7-Dec-23

Particulars	Amount
Account : Krishna Enterprise	80,133.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Krishna Enterprise for purchase of Hard Disk, Switch Cisco & cat6 patch cord, cable as per attached bill no - 2304	
Amount (in words) : INR Eighty Thousand One Hundred Thirty Three Only	₹ 80,133.00

12/12/23

Receiver's Signature:

Authorised Signatory

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA ENTERPRISE

114 Aaditya Arcade, 1st Floor, Topiwala Lane,
Near Dreamland Cinema, Lamington Rd,
Mumbai-400007, Tel-23874489/90
Tel-9869149030

GSTIN/UIN: 27AEPPT1851B1ZE

State Name : , Code :

E-Mail : krishnaenterprise9@gmail.com

Buyer

Ves College of Law

GSTIN/UIN

27AAATV2239C1ZP

State Name

Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2304/2023-24		29-Nov-2023
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
2304/2023-24		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hdmi Cable 10 Mtr 4k Pinnacle	85444299	12 PCS	572.00	PCS		6,864.00
2	Vga Cable 10mtr	85444299	12 PCS	300.00	PCS		3,600.00
3	Cat6 Patch Cord Dlink 1mtr	85444992	40 PCS	98.00	PCS		3,920.00
4	Hdd 8tb Seagate Surveillance	84717020	2 PCS	14,850.00	PCS		29,700.00
5	Switch Cisco Cbs350-8s-E-2g-in PSZ2735107X	851762	1 PCS	23,500.00	PCS		23,500.00
6	Middle Hole Cable Manager	85176290	1 PCS	325.00	PCS		325.00
							67,909.00
Cgst on Sales@9%				9 %			6,111.81
Sgst on Sales@9%				9 %			6,111.81

Approved by M. Gupta on

Received by Accounts Dept. on

Bill Booked on V.No. 243

Booked by Checked by

☐ Td Rs.☐ R Rs.☐ Budgeted ☐ Approval taken continued☐ GST RCM ☐ Month GSTR1☒ BRD Vendor ☐ Month GSTR3B

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



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA ENTERPRISE

114 Aaditya Arcade, 1st Floor, Topiwala Lane,
Near Dreamland Cinema, Larnington Rd,
Mumbai-400007, Tel-23874489/90
Tel-9869149030

GSTIN/UIN: 27AEPPT1851B1ZE

State Name : , Code :

E-Mail : krishnaenterprise9@gmail.com

Buyer

Ves College of Law

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated

2304/2023-24

29-Nov-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

2304/2023-24

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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ROUNDED OFF

0.38

Total

68 PCS

Amount Chargeable (in words)

₹ 80,133.00

E. & O.E

Indian Rupees Eighty Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444299	10,464.00	9%	941.76	9%	941.76	1,883.52
85444992	3,920.00	9%	352.80	9%	352.80	705.60
84717020	29,700.00	9%	2,673.00	9%	2,673.00	5,346.00
851762	23,500.00	9%	2,115.00	9%	2,115.00	4,230.00
85176290	325.00	9%	29.25	9%	29.25	58.50
Total	67,909.00		6,111.81		6,111.81	12,223.62

Tax Amount (in words)

Indian Rupees Twelve Thousand Two Hundred Twenty Three and Sixty Two 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 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

for KRISHNA ENTERPRISE

Authorised Signatory

This is a Computer Generated Invoice

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



IDFC FIRST BANK PAYMENT Voucher

No. : 300

Dated : 5-Jan-24

Particulars	Amount
Account : Microline India Pvt Ltd	5,81,811.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Microline India Pvt Ltd for purchase of 12 Projector with stand, 1 Sophos Apx, 2 CCTV camera, 25 SMB box as per attached bill no 568,572 P.A.	
Amount (in words) : INR Five Lakh Eighty One Thousand Eight Hundred Eleven Only	₹ 5,81,811.00

Receiver's Signature:

Authorised Signatory

Mathanale

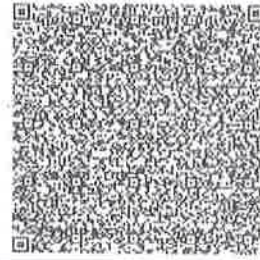
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Tax Invoice
Section 31 of GST Act 2017

e-Invoice

IRN : d60fa0d4c4933fa976bdb251ff1857af12904a405960a-7f8d31a13a24531eb61
Ack No. : 122319355003446
Ack Date : 14-Dec-23



MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor, 5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabh@micoonlineindia.com Consignee (Ship to) Vivekanand Education Society's College of Law Sindhi Society, Chembur, Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	MIPL/N/23-24/568	221689727978	14-Dec-23
Buyer (Bill to) Vivekanand Education Society's College of Law Sindhi Society, Chembur, Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	Delivery Note		Mode/Terms of Payment
	MIPL/N/23-24/568		100% Against Delivery
	Reference No. & Date.		Other References
	VESCL/18/2023-24 dt. 20-Nov-23		
	Buyer's Order No.		Dated
	VESCL/18/2023-24		20-Nov-23
	Dispatched through		Destination
			Chembur
	Vessel/Flight No.		Place of receipt by shipper:
	City/Port of Loading		City/Port of Discharge
	Bill of Lading/LR-RR No.		
	dt. 14-Dec-23		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5x5 SMB Box with Middle Hole	85351030	25.00 Nos	35.00	Nos	875.00
2	Hikvision Vandal Proof 5MP CCTV IP Camera S/N-Ax3974598, Ax3974604	85258020	2.00 Nos	4,400.00	Nos	8,800.00
3	Sophos APX 120 802.11AC WAVE 2/ WL AP P3200832CT3M7CF	85176990	1.00 Nos	10,300.00	Nos	10,300.00
4	PROJECTOR BENQ MX808STH PD92P02953000, PD92P02950000 PDG1P01284000, PDG1P012914000 PDG1P012916000, PDG1P02919000 PD92P029521000, PD92P029554000 PDG1P012958000, PDG1P012970000 *PDG1P012927000, PDG1P02910000	85286200	12.00 Nos	34,500.00	Nos	4,14,000.00
						4,33,975.00
OUTPUT SGST @ 9%				9 %		1,797.75
OUTPUT CGST @ 9%				9 %		1,797.75
OUTPUT SGST @ 14%				14 %		57,960.00
OUTPUT CGST @ 14%				14 %		57,960.00



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

continued to page number 2

Tax Invoice(Page 2)

Section 31 of GST Act 2017

MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabhm@microlineindia.com	Invoice No.	e-Way Bill No.	Dated
	MIPL/N/23-24/568	221689727978	14-Dec-23
Consignee (Ship to) Vivekanand Education Society's College of Law Sindhi Society,Chembur,Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	MIPL/N/23-24/568	100% Against Delivery	
Buyer (Bill to) Vivekanand Education Society's College of Law Sindhi Society,Chembur,Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	VESCL/18/2023-24 dt. 20-Nov-23		
	Buyer's Order No.	Dated	
	VESCL/18/2023-24	20-Nov-23	
	Dispatched through	Destination	
		Chembur	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Bill of Lading/LR-RR No.		
	dt. 14-Dec-23		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.50
		Approved by <u>M. Gupta</u> on Received by Accounts Dept. on Bill Booked on 14/12/23 V.No. 300 Booked by <u>Shameli</u> Checked by <u>[Signature]</u> <input type="checkbox"/> TDS Rate Rs. <input type="checkbox"/> Reten. Rate Rs. <input type="checkbox"/> Budget. <input type="checkbox"/> Approval taken <input type="checkbox"/> GST RCM <input type="checkbox"/> Month <input type="checkbox"/> URD Vendor <input type="checkbox"/> Month				
Total			40.00 Nos			₹ 5,53,491.00

Amount Chargeable (in words)

INR Five Lakh Fifty Three Thousand Four Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85351030	875.00	9%	78.75	9%	78.75	157.50
85258020	8,800.00	9%	792.00	9%	792.00	1,584.00
85176990	10,300.00	9%	927.00	9%	927.00	1,854.00
85286200	4,14,000.00	14%	57,960.00	14%	57,960.00	1,15,920.00
Total	4,33,975.00		59,757.75		59,757.75	1,19,515.50

Tax Amount (in words) : INR One Lakh Nineteen Thousand Five Hundred Fifteen and Fifty paise Only

Terms & Condition

Tax payable under RCM: NO

Company's PAN : AABCM2689R

Declaration

We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details

Bank Name : Bank of Baroda - A/c No. 03830200001290

A/c No. : 03830200001290

Branch & IFS Code: Ballard Estate & BARB00BALBOM

for MICROLINE INDIA PVT LTD

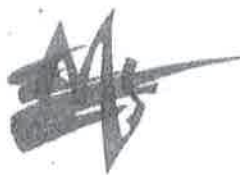
Shruti Sanjay Bhalikar

Authorised Signatory

This is a Computer Generated Invoice

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





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/UN: 27AACCM2743D1ZS

TAX INVOICE

Buyer

V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR,
MUMBAI - 400071

PH : 25284134 / 9320735556

GSTIN/UN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Delivery Challan No(s): MS-DC-2324-2360, MS-DC-2324-2365, MS-DC-2324-2278

INVOICE NO MS-2324-2122

INVOICE DATE 6-2-2024

PARTY P.O. NO

P.O. DATE

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	Rubber Band {K.G}	40169920	0.500 Kgs	500.00	Kgs	12	250.00
2	Technova 1 Label Computer Sticker	48211020	1 Box	280.00	Box	18	280.00
3	White Board Marker	96082000	10.00 No.	20.00	No.	18	200.00
4	File Divayder	48202000	1.00 packet	65.00	packet	18	65.00
5	Drawing Pin	73194090	2.00 packet	25.00	packet	18	50.00
6	Sundram A5 Long Book 200page	48202000	4 Pcs	45.00	Pcs	12	180.00
7	Identity Card	85235910	26 Pcs	25.00	Pcs	18	650.00
8	Beetal Telephone B11 BLACK	85171110	8 Pcs	550.00	Pcs	18	4,400.00

Approved by M. Gupta on

Received by Accounts Dept. on

Bill Book on 6/2/24 V.No. 412

Booked by Shamel Checked by

☐ TDS 0.10% Rs. 6

☐ Retention Rate Rs.

☐ Budgeted ☐ Approval taken

☐ GST RCM ☐ Month GSTRI

☐ URD Vendor ☐ Month GSTRBB

Indian Rupees Seven 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 filing of return and the due tax, if any payable on the sale has paid or shall be paid.

TOTAL	6,075.00
CGST	533.85
SGST	533.85
Round Off (Sales)	0.30
Grand Total	7,143.00

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40169920, 48202000					
48211020, 96082000, 48202000, 73194090, 85235910, 85171110	6%	25.80	6%	25.80	51.60
Total:	9%	508.05	9%	508.05	1,016.10
		533.85		533.85	1,067.70

Tax Amount (in words) : Indian Rupees One Thousand Sixty Seven and Seventy paise Only

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

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

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

THE IT WORLD Reg:-Shop No 79 Rajesh Bldg 2 Nd Floor OPP DR. D.B.MARG POLICE STATION LAMINGTON ROAD, GRANT ROAD (E) Tel:-022 4881 7663 /7664 9987661909 GSTIN/UIN: 27AEWPL7633L1ZM State Name : Maharashtra, Code : 27 E-Mail : sales@theitworldindia.com	Invoice No.	Dated
	IT/23-24/3233	27-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through Destination		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Cctv Housing CCTV HOUSING FOR BULLET CAMERA	8302	16 PCS	710.00	PCS		11,360.00
	CGST						1,022.40
	SGST						1,022.40
	R/OFF						0.20
Total			16 PCS				₹ 13,405.00

Amount Chargeable (In words) **INR Thirteen Thousand Four Hundred Five Only** E & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
8302	11,360.00	9%	1,022.40	9%	1,022.40	2,044.80
Total	11,360.00		1,022.40		1,022.40	2,044.80

Tax Amount (In words) : **INR Two Thousand Forty Four and Eighty paise Only**

Company's PAN : AEWPL7633L Declaration Declaration for Non-Deduction of TDS: We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 194J/195 on Payment deposited under PAN No. AEWPL7633L by the PAN holder. Hence no TDS is to deducted on this invoice as per	Company's Bank Details A/c Holder's Name : THE IT WORLD Bank Name : HDFC BANK LTD. A/c No. : 60200029728565 Branch & IFS Code : GRANT ROAD & HDFC0000423 SWIFT Code : HDFC0000423
Customer's Seal and Signature 	Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



DELIVERY CHALLAN

FROM:

The H W ay

TO:

V.E.S.
College of Law

ORDER No.

VESL/27/2023-2024

CHALLAN No.

DATE:

27/02/24

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

Quantity

PARTICULARS

Rate

Amount ₹.

16p

flower jar code
Cereus Plants

This receipt form should be signed by the person
receiving authority and return it to issuer.
No complaints will be entertained if the same are
received after 24 hours after delivery.



Received by

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





Since 1962

VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No. : VESCL / 27/ 2023 - 2024

Date : 10/02/2024

To,
IT World
A1, Africa House, Ground Floor,
Topiwala Lane,
Opp. DR. D. B. Marg Police Stn.
Lamington Road, Grant
Road (E) Mumbai - 400007
E-Mail: theitworld29@gmail.com
Contact: 766647000

Subject: Purchase Order for CCTV for ground requirements.

Sir / Madam,

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.	Description	Qty.	Cost per Unit (Rs.)	Amount (Rs.)
1	CCTV Housing for Bullet Camera	16	610.00/-	9760/-
			Add 18% GST:	1757/-
			Total:	11,517/-

Total Order: Rs. Eleven Thousand Five Hundred and Seventeen Only.

Terms and Condition:

1. Taxes: 18 % GST

With Regards,

Varsha Athavale
Dr. Varsha Athavale
Vice-Principal
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

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



IDFC FIRST BANK PAYMENT Voucher

No. : 442

Dated : 9-Mar-24

Particulars	Amount
Account : Get I.T. Solutions	2,23,970.00

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to
Get I. T. Solutions for purchase of 16 Bullet
Camera, 6 Dome camera, 1 NVR 16ch , 1
NVR 8ch, 2 Harddisk 8TB, 2 Switch, 30
Patchcord as per attached bill no -0959

Amount (in words) :

INR Two Lakh Twenty Three Thousand Nine
Hundred Seventy Only

₹ 2,23,970.00

Receiver's Signature:

Authorised Signatory

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



Tax Invoice

Get I.T. Solutions

605/A, Sita Smruti, Lodha Road, Mira Road East, Thane 401107
+91 8067020300/ 9930020040
Sales Office:
G2, Ground Floor, Farhan CHS,
Veronica Road, Bandra West, Mumbai-400050
MSME: UDYAM-MH-33-0078687
GSTIN/UIN: 27DILPS9349G1ZG
State Name: Maharashtra, Code: 27
E-Mail: sales@getit-solutions.com

Consignee (Ship to)

VIVEKANAND EDUCATION SOCIETY

COLLEGE OF LAW

SINDHI SOCIETY

CHEMBUR, Mumbai 400071

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Buyer (Bill to)

VIVEKANAND EDUCATION SOCIETY

COLLEGE OF LAW

SINDHI SOCIETY

CHEMBUR, Mumbai 400071

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Invoice No.

GIS/23-24/0959

Dated

1-Mar-24

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date

GIS/21-22/0590 dt. 25-Feb-22

Other References

Buyer's Order No.

VESCL/25/2023-2024

Dated

10-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Camera Hikvision 8 MP IP Bullet Camera DS-2CD1083G0-I S/n:	85258090	16 No	6,625.00	No		1,06,000.00
2	Camera Hikvision 4 MP IP Dome Camera DS-2CD1343G0-I S/n:	85258090	6 No	2,800.00	No		16,800.00
3	NVR Hikvision 16 CH NVR 7616nxi k1 S/n: FA7972552	85219090	1 No	7,000.00	No		7,000.00
4	Hard Disk 8TB SURVEILLANCE HDD S/N: W024MVVD/W024PM2T	84717020	2 No	15,525.00	No		31,050.00
5	Switch Hikvision POE 18 Port DS-3E0518P-EM S/N: AX9856234/AX9856243	85176290	2 No	9,350.00	No		18,700.00
6	Patchcord DLINK PATCH CORD 1 MTR	85444992	30 No	96.00	No		2,880.00
7	NVR Hikvision 8 CH NVR DS-7608NI-K2 S/N: L36485932	85219090	1 No	7,375.00	No		7,375.00
							1,89,805.00
				CGST 9%	9 %		17,082.45
				SGST 9%	9 %		17,082.45

Mathanale

I/C PRINCIPAL

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



continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Get I.T. Solutions

605/A, Sita Smruti, Lodha Road, Mira Road East, Thane 401107.
+91 8097020300/ 9930020040

Sales Office:

G2, Ground Floor, Farhan CHS,
Veronica Road, Bandra West, Mumbai-400050
MSME UDYAM-MH-33-0078687
GSTIN/UIN: 27DILPS9349G1ZG
State Name : Maharashtra, Code : 27
E-Mail : sales@getit-solutions.com

Consignee (Ship to)

VIVEKANAND EDUCATION SOCIETY

COLLEGE OF LAW

SINDHI SOCIETY

CHEMBUR, Mumbai 400071

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Buyer (Bill to)

VIVEKANAND EDUCATION SOCIETY

COLLEGE OF LAW

SINDHI SOCIETY

CHEMBUR, Mumbai 400071

GSTIN/UIN : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Invoice No.

GIS/23-24/0959

Dated

1-Mar-24

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

GIS/21-22/0590 dt. 25-Feb-22

Other References

Buyer's Order No.

VESCL/25/2023-2024

Dated

10-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off (\$)						0.10
<p>Approved by <i>WATHANALE</i> on _____</p> <p>Received by _____ on _____</p> <p>BILL NO. _____ V.No. 1442</p> <p>Checked by <i>[Signature]</i></p> <p> <input type="checkbox"/> GSTR1 <input type="checkbox"/> GSTR3B <input type="checkbox"/> URD Vendor <input type="checkbox"/> Month </p>							
Total			58 No				Rs. 2,23,970.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Three Thousand Nine Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85258090	1,22,800.00	9%	11,052.00	9%	11,052.00	22,104.00
85219090	14,375.00	9%	1,293.75	9%	1,293.75	2,587.50
84717020	31,050.00	9%	2,794.50	9%	2,794.50	5,589.00
85176290	18,700.00	9%	1,683.00	9%	1,683.00	3,366.00
85444992	2,880.00	9%	259.20	9%	259.20	518.40
Total	1,89,805.00		17,082.45		17,082.45	34,164.90

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand One Hundred Sixty Four and Ninety paise Only**

Company's Bank Details

Bank Name : **Kotak Bank Ltd-3647250029**

A/c No. : **3647250029**

Branch & IFS Code : **Maker Mahal Turner Road Bandra West & KKBK0000654**

Company's PAN : **DILPS9349G**

Declaration

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

for Get I.T. Solutions

Authorised Signatory

This is a Computer Generated Invoice



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

IDFC FIRST BANK PAYMENT Voucher

No. : 366

Dated : 31-Jan-24

Particulars	Amount
Account : Samarth Enterprises	67,212.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Samarth Enterprises for purchase of Matrix Eternity PENX 6SAC IP - EPBAX System as per attached billno -242	
Amount (in words) : INR Sixty Seven Thousand Two Hundred Twelve Only	
	₹ 67,212.00

Receiver's Signature:

Authorised Signatory



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


TAX INVOICE

Samarth Enterprises Communications & Security Solution. Shop No. 14, Building No. 18 Arnath, Sarvoday Nagar, Jambhul Phata, Ambernath West, Thane, Maharashtra, 421505. GSTTIN/UIN:-27DUFPS3721E1ZM E-Mail:sgtecom0224@gmail.com		Invoice No.23-24SE/242		Dated 06-01-2024	
		Delivery Note		Mode/ Terms of Payment IMM	
		Supplies' Ref.		Other Reference (s)	
		Buyer's Order No.		Dated	
Consignee:- Vivekanand Education Society's Institute of Law college Chembur Mumbai-71. Shindhi Society GSTTIN/UIN:- 27AAATV2239C1ZP		Dispatch Document No.		Delivery Note Date	
		Challan No.30		06/01/2024	
		Dispatched-d through		Destination	
		Terms of Delivery Chembur.			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	Matrix Eternity PENX 6SAC IP-EPBAX System. (Expandable up to 48 Ports,) (Configuration: - 04 Trunk +04Digital Ports +24 Analog Extensions). <u>* Full Configuration 48 Ports.</u>	85176290	1no	Rs.41,500.00	Nos	Rs.41,500.00
2.	Digital key phone	85176290	1no	Rs.7,290.00		Rs.7,290.00
3.	50 Pair Junction Box with Crone Module	85176990	1no	Rs.3,500.00		Rs.3,500.00
4.	Installation and Programming charges.			Rs.4,500.00		Rs.4,500.00
						RS.56,790.00
						5,111.01
						5,111.01
						(-)0.02
Amount chargeable: - Sixty-seven Thousand Two Hundred Tweel only.						Total Rs.67,212.00

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290/85176990						
Total	56,790.00	9%	5,111.01	9%	5,111.01	10,222.00

Tax Amount: -Ten Thousand Two Hundred Twenty-two only only.

Company's GSTTIN. : 27DUFPS3721E1ZM Company's PAN : DUFPS3721E Company's Bank Details :TJSB Bank Bank A/c No: :130120100000505 Branch & IFS Code :TJSB0000130	FOR SAMARTH ENTERPRISES  Authorized Signature
Receiver's Signature & stamp	

Approved by M. Couple on _____
 Received by Accounts Dept. on _____
 Bill Booked on 6/1/24 V.No. 366
 Booked by Shamol Checked by _____
☐ TDS ☐ Rs.
☐ R. ☐ Rs.
☐ D. ☐ Rs.
☐ GST RCM ☐ Month
☐ URD Vendor ☐ Month



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

JSBL PAYMENT Voucher

No. : 2

Dated : 10-Apr-23 ✓

Particulars	Amount
Account : Advance Payment	14,000.00

o/e

Through :

Jankalyan Sahakari Bank Ltd

On Account of :

Being ch no 103861 paid to Jankalyan
Sahakari Bank Ltd for advance payment to
Eureka forbs for purchase of water filter cum
purifier

Amount (In words) :

INR Fourteen Thousand Only

14,000.00

Receiver's Signature:

Authorised Signatory

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



10/04/2023

Name	Bank Name	Branch	Bank A/C Number	IFSC code	Amount
UNRESLIMITED A/C COLL	AXIS BANK LTD	DADAR	910020028284268	UTI180000341	14000
					14000

R0182183 00000044



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



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

PROFORMA INVOICE

Date: - 08/04/2023

TO,

OUR REF: - EFL/H1E/DG

Kind Attend: -

Dear Sir/s,

We have pleasure in quoting below for your requirements of our AQUAGUARD WATER PURIFIER.

Sr. No	Description	Qty	Rate Rs. Per unit	Final
01	AQUAGUARD AG 200 Water Purifier	01	15500.00	14000.00

GST DETAIL: - GST 18% = SGST 9% & CGST 9%

GSTIN:- 27AABCF3759R1ZX . PAN:- AABCF3759R

TERMS & CONDITIONS

• Payment : 100% in Advance by Local Cheque/D.D/NEFT

Favoring Eureka

Forbes Limited.

- Price & Validity : Valid up to 10 days from the date of quotation.
- Delivery & Installation : Within 3 days from date of your order, at your respective site
- Taxes & Duties : Including GST and Taxes.
- Warranty and Services : 1year Warranty and Service.

Thanking you and looking forward for your order.

FOR EUREKA FORBES LTD**DASHARATH GUPTA (Circle Head)****Mo. 8898137262**

DIV SALES OFF: - Eureka Forbes Ltd. 3rd Floor, Naseoh Building, Postal Colony Road, Chembur East, Mumbai 400071



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





VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No. : VESCL/466/2022-2023

Date : 03/04/2023

To,
The Eureka Forber,
Eureka Forbes Ltd, 3rd Floor,
Naseoh Building, Postal Colony Road,
Chembur East, Mumbai 400071

Subject: Purchase Order for Water Purifier.

Sir / Madam,

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.	DESCRIPTION	Qty.	Rate per Unit (Rs.)	Amount (Rs.)
1.	Aqua guard AG 200 Water Purifier	1	11864	11864
				CGST (9 %): 1068 /-
				SGST (9%): 1068 /-
				Total: 14000/-

Total Order: Rs. Fourteen Thousand Only.

Terms and Condition:

1. Payment: 100% advance by Local Cheque/D.D/NEFT Favoring Eureka Forbes Limited .
2. Price and Validity: Valid up to 10 days from the date of quotation.
3. Delivery & Installation: within 7 days from the date of quotation.
4. Taxes & Duties: Including GST and Taxes.
5. Warranty: 1 Year Warranty and service.

With Regards,

Varsha Athavale
Dr. Varsha Athavale
I/C PRINCIPAL
V.E.S. College of Law



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

Sindhi Society, Chembur, Mumbai

Sindhi Society, Chembur, Mumbai - 400 071,

Tel.: 2528 4134 • Fax : 2522 7514 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in



Tax Invoice

EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

 27, NIRMAL GALAXY, 2 ND FLOOR, Opp. Jhonson & Jhonson,, LBS Road, Mulund (W)
 Mumbai Maharashtra India 400080

WWW.EUREKAFORBES.COM, Tel: 022-25914188/25913083/25913065


 GSTIN: 27AABCF3759R1ZX PAN: AABCF3759R CIN: L27310MH2008PLC188478
 GST Principal Place of Business : 3RD Floor, Naseoh Centre, Postal Colony MUMBAI 400071
 Name of State: Maharashtra State Code: 27

 Mode of Transport:
 Veh No:

 Tax is Payable on Reverse Charge (Yes/No) : No
 Invoice No. : I24270012885 Ref No.: 9870262967 Invoice Date : 15.04.2023

 Place of Supply: 27
 Maharashtra

IRN :

Ack.NO :

Sales order no : 6000743850

Sales order Date : 03.04.2023

Delv No. : 34549872

Ack.Date :

No. of packages : 0001

Details of Receiver(Billed to) PAN No. :

Customer Code : 6002779988

Name : VES COLLEGE OF LAW

Details of Consignee(Shipped to)

Customer Code : 6002779988

Name : VES COLLEGE OF LAW

 Address : VIVEKANANDA EDUCATION SOCIETY COLLE OF LAW SINDHI SOCIETY
 CHEMBUR CHEMBUR MUMBAI 400071

 Address : VIVEKANANDA EDUCATION SOCIETY COLLE OF LAW SINDHI SOCIETY
 CHEMBUR CHEMBUR MUMBAI 400071

Mobile : 8591983684

Mobile : 8591983684

State Code - State : 27 - Maharashtra

State Code - State : 27 - Maharashtra

GSTIN/Unique ID :

GSTIN/Unique ID :

PO Number and Date : SO3158162, 03.04.2023

PO Number and Date : SO3158162, 03.04.2023

S.N o.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPDAG20010000 AG 200 (WA FER FILTER CUM PURIFIER) NEW 3223004536000074	84212190	1.000	NO S	13272.88	13272.88	900.00	12372.88	9 %	1113.56	9 %	1113.56
Total Amount						13272.88	900.00	12372.88		1113.56		1113.56

Invoice Total (In Words): RUPEES FOURTEEN THOUSAND SIX HUNDRED ONLY.

Sales by:

Invoice Total

14600.00

TCS 0.00 %

0.00

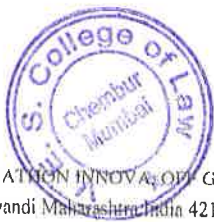
Total Amount

14,600.00

TERMS AND CONDITION OF SALE

1. Goods once sold will not be taken back or exchanged
2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.



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

 REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OPP. GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI 400013
 Dispatched From: Bldg: I-5, Sai Dhara complex Bhiwandi Maharashtra India 421302 Tel :

Signature valid

Digitally signed by

DS EUREKA FORBES LIMITED 3

Sat 15-Apr-2023 17:57:06 IST

Srinivas Ayyagari

Authorised Signatory


Tax Invoice
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

 237, NIRMAL GALAXY, 2 ND FLOOR, Opp. Jhonson & Jhonson,, LBS Road, Mulund (W)
 Mumbai Maharashtra India 400080

WWW.EUREKAFORBES.COM, Tel: 022-25914158/25913083/25913065


 GSTIN: 27AABCF3759R1ZX PAN: AABCF3759R CIN: L27310MH2008PLC188478
 GST Principal Place of Business : 3RD Floor, Naseoh Centre, Postal Colony MUMBAI 400071
 Name of State: Maharashtra State Code: 27

Tax is Payable on Reverse Charge (Yes/No) : No

Invoice No. : 124270012885 Ref No.: 9870262967 Invoice Date : 15.04.2023

IRN :

Sales order no : 6000743850

Sales order Date : 03.04.2023

Delv No. : 34549872

Mode of Transport:

Veh No:

Place of Supply: 27

Maharashtra

Ack.NO :

Ack.Date :

No. of packages : 0001

Details of Receiver(Billed to) PAN No. :

Customer Code : 6002779988

Name : VES COLLEGE OF LAW

 Address : VIVEKANANDA EDUCATION SOCIETY COLLEGE OF LAW SINDHI SOCIETY
 CHEMBUR CHEMBUR MUMBAI 400071

Mobile : 8591983684

State Code - State : 27 - Maharashtra

GSTIN/Unique ID :

PO Number and Date : SO3158162, 03.04.2023

Details of Consignee(Shipped to)

Customer Code : 6002779988

Name : VES COLLEGE OF LAW

 Address : VIVEKANANDA EDUCATION SOCIETY COLLEGE OF LAW SINDHI SOCIETY
 CHEMBUR CHEMBUR MUMBAI 400071

Mobile : 8591983684

State Code - State : 27 - Maharashtra

GSTIN/Unique ID :

PO Number and Date : SO3158162, 03.04.2023

S.N o.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPDA20010000 AG 200 WATER FILTER CUM PURIFIER, NEW 3223004536000074	84212190	1.000	NO S	13272.88	13272.88	900.00	12372.88	9 %	1113.56	9 %	1113.56
	Total Amount					13272.88	900.00	12372.88		1113.56		1113.56

Invoice Total (In Words): RUPEES FOURTEEN THOUSAND SIX HUNDRED ONLY.

Sales by:

Invoice Total

14600.00

TCS 0.000 %

0.00

Total Amount

14,600.00

TERMS AND CONDITION OF SALE

1. Goods once sold will not be taken back or exchanged
2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai Jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.


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

Signature valid

Dated 15/04/2023

OS EUREKA FORBES LIMITED 3

Sat 15-Apr-2023 17:57:00 IST

Srinivas Ayyagari

Authorised Signatory

 REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF. GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI-400013
 Dispatched From: Bldg: I-5, Sai Dhara complex Bhiwandi Maharashtra India 421302 Tel:



Tax Invoice

EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

37, NIRMAL GALAXY, 2 ND FLOOR, Opp. Jhonson & Jhonson., LBS Road, Mulund (W)
Mumbai Maharashtra India 400080

WWW.EUREKAFORBES.COM, Tel: 022-25914158/25913083/25913065



GSTIN: 27AABCF3759R1ZX PAN: AABCF3759R CIN: L27310MH2008PLC188478
GST Principal Place of Business : 3RD Floor, Naseoh Centre, Postal Colony MUMBAI 400071
Name of State: Maharashtra State Code: 27

Tax is Payable on Reverse Charge (Yes/No) : No

Invoice No. : 124270012885 Ref No.: 9870262967 Invoice Date : 15.04.2023

IRN :

Sales order no : 6000743850

Sales order Date : 03.04.2023

Delv No. : 34549872

Mode of Transport:

Veh No:

Place of Supply: 27

Maharashtra

Ack.NO :

Ack.Date :

No. of packages : 0001

Details of Receiver(Billed to) PAN No. :

Customer Code : 6002779988

Name : VES COLLEGE OF LAW

Address : VIVEKANANDA EDUCATION SOCIETY COLLE OF LAW SINDHI SOCIETY
CHEMBUR CHEMBUR MUMBAI 400071

Mobile : 8591983684

State Code - State : 27 - Maharashtra

GSTIN/Unique ID :

PO Number and Date : SO3158162 , 03.04.2023

Details of Consignee(Shipped to)

Customer Code : 6002779988

Name : VES COLLEGE OF LAW

Address : VIVEKANANDA EDUCATION SOCIETY COLLE OF LAW SINDHI SOCIETY
CHEMBUR CHEMBUR MUMBAI 400071

Mobile : 8591983684

State Code - State : 27 - Maharashtra

GSTIN/Unique ID :

PO Number and Date : SO3158162 , 03.04.2023

S.N	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPIDAG20010000 AG 200 WATER FILTER CUM PURIFIER) NEW 3223004536000074	84212190	1.000	NO S	13272.88	13272.88	900.00	12372.88	9 %	1113.56	9 %	1113.56
	Total Amount					13272.88	900.00	12372.88		1113.56		1113.56

Invoice Total (In Words): RUPEES FOURTEEN THOUSAND SIX HUNDRED ONLY.

Sales by:

Invoice Total

14600.00

TCS 0.000 %

0.00

Total Amount

14,600.00

TERMS AND CONDITION OF SALE

1. Goods once sold will not be taken back or exchanged
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3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai Jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.



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

Signature valid

Digitally Signed By

DS EUREKA FORBES LIMITED 3

Sat 15-Apr-2023 17:57:06 IST

Srinivas Ayyagari

Authorised Signatory

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF. GANPATRAO KADAM MARG, LOWER PARK, MUMBAI 400013
Dispatched From: Bldg: I-5, Sai Dhara complex Bhiwandi Maharashtra India 421302 Tel :

JSBL PAYMENT Voucher

No. : 1

Dated : 10-Apr-23

Particulars	Amount
Account : Advance Payment	46,000.00

Water Cooler
0/2

Through :

Jankalyan Sahakari Bank Ltd

On Account of :

Being ch no 103862 paid to Jankalyan
Sahakari Bank Ltd for advance payment to
Voltas Ltd for purchase of water cooler

Amount (in words) :

INR Forty Six Thousand Only

46,000.00

Receiver's Signature:

Authorised Signatory



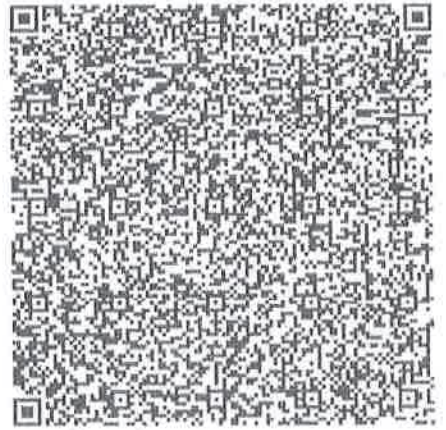
Mathanale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Original Buyer

VOLTAS

Tax Invoice

Pages 1 of 2



Serial.No.of Invoice : I23271011914

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

VOLTAS HOUSE B, 2ND FLOOR,

T.B. KADAM MARG

CHINCHPOKLI,

MUMBAI 400033 022-66656319 -

Customer No: 26142996

Bill To:

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

Bill From:

Bill To:

VIVEKANAND EDUCATION SOCIETY'S COLLEGE

OF LAW

SINDHI SOCIETY, CHEMBUR

CHEMBUR-MUMBAI 400071

INDIA

Contact No: 02522-25235930

Mobile No: 02522-25235930

PAN :

GSTIN No. : 27AAACV2809D1ZM

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Serial No. of Invoice: I23271011914

Warehouse Address

VOLTAS LTD. C/O DELHIVERY PVT LTD:

UNIT NUMBER A1 VILLAGE - BORIVALI

BHIWANDI 421302 -

Billing Date :29.04.2023 20:22:45

Rd Permit No :

No of Pkg :00001

Gross Wt :88.000

Transporter :DELHIVERY LIMITED

Vehicle No :..

LL/RR No :..

Sales ord no :3203177

Customer GSTN No.:27AAATV2239C1ZP

Cust PO No :465/2022-2023

Cust Po Date :25.04.2023

Contact Person :Rita Vazirani

Dealer Name :Voltas Direct Service

Contact No :-

Site Ref No/Go No:

Reference :8101399972

Slm	Material	Material Desc	Qty	Unit Price	Basic Price
10	6010465	VOLTAS WC FS 150/150 N P ROT R22	1	38,983.05	38,983.05

CGST @ 9.00 is 3,508.47

SGST/UGST @ 9.00 is 3,508.47

HSN/SAC No.:84186920

Serial Nos :

6010465A22L003292, ,

Net Invoice Value

45,999.99

Total Invoice amount in words: RUPEES FORTY FIVE THOUSAND NINE HUNDRED NINETY NINE AND PAISE NINETY NINE ONLY

IRN Number: 3feacc60987a443c6a63ea948c5994cf88856ee4820e6155ae3cc6b264f49a89

No. Of Boxes: 1

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

Corporate Identity Number:L29308MH1954PLC009371

Website Address:www.voltas.com



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

Voltas Limited, Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli, Mumbai, Mumbai City, Maharashtra, India, 400033. Contact No: 022-66656666, 022-66656311

Ship To:

VIVEKANAND EDUCATION SOCIETY'S COLLEGE

LAW

SINDHI SOCIETY, CHEMBUR

CHAMBUR-MUMBAI 400071

INDIA

Contact No: 02522-25235930

Mobile No: 02522-25235930

Tax is not payable on reverse charge basis against this invoice

Bank Details:

Beneficiary Account Name: Voltas Limited, Bank name: CITI BANK, Branch: Fort Mumbai,

A/c No.: 1061275, A/c type: Current account, IFSC code: CITI0100000

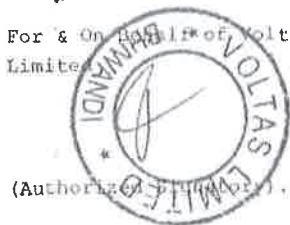
Special Comments:

Remarks: All payments should be made by cheque/draft drawn in favour of Voltas Limited. All payments should be made only by way of crossed Cheque / Draft / RTGS / EFT drawn in favor of Voltas Limited. NO CASH PAYMENT WILL BE ACCEPTED. Our responsibility ceases once the goods are handed over to the transporter. Interest@18% will be charged on all over due bills. If you do not furnish Sales Tax Declaration Form within 90 days from the date of this invoice, you will be liable to pay sales tax at the full rate including interest and penalty on the differential tax amount. In the event of the Declaration form furnished by you being held invalid by the Sales Tax authorities for one reason or the other, you will be liable to pay us the differential amount of Sales Tax including interest and penalty there on. No credit of the additional duty of customs levied under sub section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

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

Invoice No. : 27AAACV2809D1ZM

For & On behalf of Voltas Limited



(Authorized Signatory)

Corporate Identity Number: L29308MH1954PLC009371


Website Address: www.voltas.com

Voltas Limited, Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli, Mumbai, Mumbai City, Maharashtra, India, 400033. Contact No: 022-66656666, 022-66656311



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

Delhivery 2023-04-29	Gate Pass Number :DSP/BOMFC9/0003203177/S1469738736684342 Courier: DELHIVERY_LTL
--------------------------------	--

S. No	Client Details	Waybill	Details			
1	VOLTAS LIMITED voltas-fg-so	 4130254235995	Weight 73 kg	Vol Wt 117.5 kg	Billable Wt 117.5 kg	City/PinCode CHEMBUR/400071
Product Details 0003203177-VOLTAS WC FS 150/150 N P ROT R22						
Total		1				

DISPATCH SUP	SECURITY	RECEIVER SIGNATURE NAME & MOBILE
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Disclaimer: It is sender's responsibility to ensure all packages handed over to carrier are appropriately accounted for with airwaybills clearly mentioned on this manifest. In the event of any dispute signed copies of this manifest will serve as complete and binding proof of transfer of goods from sender to carrier or vice versa.

Mashonale



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

10/04/2023

Name	Bank Name	Branch	Bank A/C Number	IFSC code	Amount
	CITI BANK	FORT	0001061275	CITI0100000	46000
					46000

R0182183000000 45-



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



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

ORIGINAL FOR BUYER

CHEMBUR - MUMBAI - 400071

8.4.27



A TATA Enterprises



Since 1962

VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No. : VESCL/465/2022-2023

Date : 03/04/2023

To,
The Voltas A Tata Enterprise,
Voltas House B Block,
Dr. B Ambedkar Road, Chinchpokli(E),
Mumbai- 400033, India
Email ID : sagargujar@voltas.com

Subject: Purchase Order for Water Cooler .

Sir / Madam,

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.	DESCRIPTION	Qty.	Cost per Unit (Rs.)	Amount (Rs.)
1.	Water Cooler Fully Steel 150 Ltr Storage Capacity & 150 Ltr Cooling Capacity	1	38983	38983
				CGST (9 %): 3508.50/-
				SGST (9%): 3508.50/-
				Total: 46,000/-

Total Order: Rs. Forty Six Thousand Only.

Terms and Condition:

1. The aforementioned offered price is price per unit Inclusive taxes in INR (Basic +GST 18%) Only.
2. Payment: 100% advance against confirmed order.
3. Warranty: 1 Year from Dated of Invoice.
4. plumbing & Electric work will be done by Customer side.

With Regards,

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



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

Sindhi Society, Chembur, Mumbai - 400 071.

Tel.: 2528 4134 • Fax : 2522 7514 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in



VOLTAS LIMITED

RTGS DETAILS FOR INCOMING PAYMENT

Account Holders Name : VOLTAS LTD

Address of Vendor : Voltas "A" House, Dr. Babasaheb Ambedkar Road
Chinchpokli, MUMBAI - 400033

Telephone no. : 011-66505788 / 66505755

PAN no : AAACV2809D

TIN : 07720020543

Service Tax : AAACV2809DST011

Bank Name : CITI BANK

Bank Address : 4th Floor, Tata Mutual Building, Fort House,
MUMBAI - 400001

IFSC Code : CITI0100000

Bank A/C no : 0001061275

MICR Code : 000037000

Type of Account : Current Account

Paylink Check



Ref No : 805515490100002

Not Over Rs. ***85,771.00***

Valid for Six months from date of issue

Date : 20 Aug, 2008

Pay to : ICICI BANK LTD A/C ICICI BANK LIMITED

The Sum of Rupees : ***Rupees Eighty Five Thousand and Seven Hundred Seventy One Only***

Account Number : 1061275
CITIBANK N.A - Mumbai
Payable at Par at All
Citibank Branches in India

IFSC : CITI0100000

Rs. ***85,771.00***

For Voltas Limited

Authorized Signatories

⑈096684⑈ 000037000⑈ 010277⑈ 29

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



UNITARY PRODUCTS BUSINESS GROUP

A-43, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi - 110 044

Tel. 66505550 Fax 011-26991051, 26950022, 26950081

Registered Office : Voltas House 'A', Dr. Baba Saheb Ambedkar Road, Chinchpokli, Mumbai - 400033

IDFC FIRST BANK PAYMENT Voucher

No. : 247

Dated : 7-Dec-23

Particulars	Amount
Account : Rashi Enterprise	39,000.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Rashi Enterprise for purchase of Blue Star Water Cooler (80 ltr- 2 clod tab) as per attached bill no 177	
Amount (in words) : INR Thirty Nine Thousand Only	
	₹ 39,000.00

Receiver's Signature:

Authorised Signatory

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



JSBL PAYMENT Voucher

No. : 102

Dated : 2-Jan-24

Particulars	Amount
Account : Excellous Serices	17,275.00

Through :

Jankalyan Sahakari Bank Ltd

On Account of :

Being ch no 103937 paid to JKSBL for NEFT to
Excellous Services for purchase of Aqua gard
200 lits capacity as per attached bill no 18

Amount (in words) :

INR Seventeen Thousand Two Hundred
Seventy Five Only

₹ 17,275.00

Receiver's Signature:

Authorised Signatory



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

EXCELLOUS SERVICES

13/6,Shastri Nagar,Linking,Road,Santacruz West, Mumbai-400054
CONTACT NO-9870710008/9833000940 GSTIN/UIN: 27AAEF5170B1ZT
State Name : Maharashtra, Code : 27
E-Mail : excellousservices@gmail.com

PROFORMA Invoice

Proforma Invoice No: 2023/EUR/018
23/12/2023

Date:

BILL TO

Vivekanand Education Society,Colleg of Law,Sindhi Society,Chembur Mum-400071

SHIP TO

Vivekanand Education Society,Colleg of Law,Sindhi Society,Chembur Mum-400071

Description	HSN Code	Qty	Rate per Unit	Gross Amount	GST Rate	GST Amount	AMOUNT
AG 200	8423	1.00	13,135.59	13,135.59	18.00%	2,364.41	15,500.00
LMS	8423	1.00	1504.24	1,504.24	18.00%	270.76	1,775.00
Sub Total						14,639.83	
CGST @ 9%						1,317.58	
SGST @ 9%						1,317.58	
Total GST						2,635.17	
Round Off							
TOTAL						17,275.00	



SHARATI
LONDRE

M. Gupta

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



If you have any questions about this invoice, please contact
Manasi Kalgutkar - +91 9870710008 Email: excellousservices@gmail

Thank You For Your Business!



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

60020102 2008-2021 2016157

New Issue With 5000001 - 01UEFC-50

SCS/ISS/AMIV/GTS-2010-2R002-1



HDFC BANK LTD, GR AND 1ST FLOOR SPRING FIELD SWAMI SAMARTH
NAGAR ANDHERI LOKHANDWALA, MUMBAI-400053, MAHARASHTRA
RTGS / NEFT IFSC : HDFC0000159

--	--	--	--	--	--	--	--

D D M M Y Y Y Y
Valid for 3 months only

Pay

Or Bearer

Rupees रुपये

या धारक को

अदा करें

₹

A/c. No.
खाता नं.

50200060822607

Brn: 0159 Pdt:202
PREMIUM CA

(New Account)

For EXCELLOUS SERVICES-EUREKA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorised Signatories

Please sign above / कृपया परा इस्ताहर करे

⑈000001⑈ 40024003⑈ 651806⑈ 29



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

02-01-24

Name	Bank Name	Branch	Bank A/C Number	IFSC code	Amount
SERVICES EUREKA	HDFC BANK	LOKHANDWALA	50200060822607	HDFC0000159	17275
					17275

Ro18 220970000022



M. Gupta

PRINCIPAL

V.E.S. College of Law

Sindhi Society, Chembur, Mumbai - 71

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



IDFC FIRST BANK PAYMENT Voucher

No. : 282

Dated : 2-Jan-24

o/e

Particulars	Amount
Account : Rashi Enterprise	13,600.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Rashi Enterprise for purchase of Blue star water Dispenser as per attached bill no 193	
Amount (in words) : INR Thirteen Thousand Six Hundred Only	
	₹ 13,600.00

[Handwritten signature]

[Handwritten signature]

5/1/24

Receiver's Signature:

Authorised Signatory



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

<h2 style="margin:0;">RASHI ENTERPRISE</h2> <p style="margin:0; font-size: small;">ROOM NO.14, PRAKASH THAKUR CHAWL, EKSAR KOLIWADA, BORIVALI (W), MUMBAI - 400103 Email: rashienterprise07@gmail.com , Mob: 9869394896 / 28906340 GST NO - 27AT0PD8085B1ZK</p>			INVOICE					
			INVOICE NO:		RE-193		DATE:	23.12.23
			CHALLAN NO:		193		DATE:	20.12.23
			P.O.NO:				DATE:	
Billing Address			Shipping Address					
M/S: VES COLLEGE OF LAW VESCOL, VES CAMPUS 1, SINDHI SOCIETY, CHEMBUR, MUMBAI.400071			Same as Billing address.					
GST NO 27AAATV2239C1ZP			TEL NO. PRERNA BHANDARI-8779061699					
SR.NO	HSN NO	ITEMS	PRICE	PER	RATE	QTY	AMOUNT	
1)		Blue Star water Dispenser Model: BWD3FMRGA	12000.00	pc	10169.49	1	10169.49	
2)		Dispenser Kit	1600.00	pc	1355.93	1	1355.93	
						Sub TOTAL	11525.42	
						CGST 9 %	1037.29	
						SGST 9 %	1037.29	
						Round Diff		
						G. TOTAL	13600.00	
Rupees Thirteen Thousand Six Hundred Only								
Bank Details: M/S Rashi Enterprise Bank name: Union Bank of India Branch: Borivali (w) A/C. Type : CURRENT A/C. Number : 0648251400000002 IFSC Code: UBIN0906484 UPI: rashienterprise07@oksbl			FOR RASHI ENTERPRISE  AUTHORIZED SIGNATORY					
NOTE								
Any kind of DISCREPANCY in QUALITY or QUANTITY must be IMMEDIATELY reported to us. Otherwise no complaint will be entertained								



Approved by M. Gupta on _____
Received by Accounts Dept. on _____
Bill Booked on 23/12/23 V.No. 282
Booked by Shamali Checked by _____
☐ TDS Rs. _____
☐ Ret. Rs. _____
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

I/C PRINCIPAL
VES College of Law
Sindhi Society, Chembur, Mumbai

Mathewale

IDFC FIRST BANK PAYMENT Voucher

No. : 119

Dated : 19-Aug-23

Particulars	Amount
Account : Crystal Technologies System Pvt Ltd	2,23,914.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Crystal Technologies System Pvt Ltd for purchase of 2 projectors, 17 D Link Rack & VGA , HDMI cable as per attached bill no 962	
Amount (in words) : INR Two Lakh Twenty Three Thousand Nine Hundred Fourteen Only	
	₹ 2,23,914.00

Receiver's Signature:

Authorised Signatory

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
CIN: U74900MH2015PTC265777
E-Mail : accounts@ctindia.co.in
Consignee (Ship to)

VIVEK EDUCATIONS SOCIETY'S

College Of Law
Sindhi Society, Chembur, Mumbai - 400 071,
State Name : Maharashtra, Code : 27

Buyer (Bill to)

VIVEK EDUCATIONS SOCIETY'S

College Of Law
Sindhi Society, Chembur, Mumbai - 400 071,
State Name : Maharashtra, Code : 27

Invoice No. CTSMU/23-24/0962	Dated 11-Aug-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. VESCL/14/2023-2024 dt. 11-Aug-23	Other References VESCL/14/2023-2024
Buyer's Order No. VESCL/14/2023-2024	Dated 10-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BENQ PROJECTOR Benq MX 808sth 2-year warranty on projector Lamp 1 year or 1000hr whichever earlier SR NO. PD8AN51576000 / 51577000	8471	2.000 Nos.	44,800.00	Nos.	89,600.00
2	VGA CABLE VGA Cable 15 mtrs	8544	2 MTRS	1,100.00	MTRS	2,200.00
3	HDMI CABLE HDMI4K cable 15 mtr	8471	2 MTRS	1,050.00	MTRS	2,100.00
4	Rack D-Link 6u 5545 Rack	8471	17.000 Nos.	5,192.00	Nos.	88,264.00
						1,82,164.00
						OUTPUT CGST @ 9% 9 % 8,330.76
						OUTPUT SGST @ 9% 9 % 8,330.76
						OUTPUT CGST @ 14% 14 % 12,544.00
						OUTPUT SGST @ 14% 14 % 12,544.00
						Round 0.48
Total						Rs. 2,23,914.00

Amount Chargeable (in words)

INR Two Lakh Twenty Three Thousand Nine Hundred Fourteen Only

Company's PAN : **AAGCC0894F**

Declaration

The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.

Company's Bank Details

A/c Holder's Name : **CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.**
Bank Name : **ICICI BANK NO.026705002189**
A/c No. : **026705002189**
Branch & IFS Code : **Thakur Village & ICIC0000267**
SWIFT Code : **ICICIN33**

for CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD

E. & O.E

This is a Computer Generated Invoice
Approved by *M. Gupta* on

Received by Accounts Dept. on
Bill Booked on 11/8/23 V.No. 119

Booked by *shomal* Checked by *[Signature]*

☐ TD: *[Signature]* Rs.

☐ Retention *[Signature]* Rs.

☐ Budgeted ☐ Approval taken

☐ GST RCM ☐ Month **GSTR1**

W. Atherale
I/C PRINCIPAL

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



31/05/2023

IDFC FIRST BANK PAYMENT Voucher

No. : 120

Dated : 19-Aug-23

0/e

Particulars	Amount
Account : Electronic Emporium	5,32,431.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Electronic Emporium for purchase of 18 - Wireless Microphone, 17 - Mixer Amplifier, 36 - Wall Speaker as pr attached bill no 1636	
Amount (in words) : INR Five Lakh Thirty Two Thousand Four Hundred Thirty One Only	
	₹ 5,32,431.00

Receiver's Signature:

Authorised Signatory

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



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MM1636
Date : 4-Aug-23

IRN : 6ab07c607952879a1aa432531c1c949ce3ee1599b0badad9d76c1cf73548c71f
Ack No. : 122317662802398
Ack Date : 4-Aug-23



1. e-Way Bill Details

e-Way Bill No. : 281627984744
Generated By: 27AAAFE1364K1ZI
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance: 18 KM
Transaction Type: Bill To - Ship To

Generated Date : 4-Aug-23 12:23 PM
Valid Upto : 5-Aug-23 11:59 PM

Address Details

From

Electronic Emporium
GSTIN : 27AAAFE1364K1ZI
Maharashtra

Dispatch From

30, Vijay Chambers, Tribhuvan Road,, Grant Road(E), Mumbai -
400004. Mumbai Maharashtra 400004

To

Vivekanand Education Society
GSTIN : 27AAATV2239C12P
Maharashtra

Ship To

Sindhi Society, Chembur(East),, Mumbai. Mumbai Maharashtra
400071

3. Goods Details

HSN : Product Name & Desc
Code

85181000 XR - 80HL Wireless Microphone & Microphone
85437022 SSB 80DFM P.A. Mixer Amplifier & Audio Mixers
85182200 PS 500TM P.A. Wall Speaker & Speakers

Quantity	Taxable Amt	Tax Rate (C+S)
18 PCS	1,64,883.06	9+9
17 PCS	1,59,872.08	9+9
36 PCS	1,26,457.56	9+9

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



Tot. Taxable Amt : 4,51,212.70 Other Amt
CGST Amt : 40,609.15 SGST Amt

40,609.15

Total Inv Amt : 5,32,431.00

4. Transportation Details

Transporter ID :
Name :

Doc No.
Date

5. Vehicle Details

Vehicle No : MH01DR3077 From : Mumbai

CEWB No :

E-mail : noronhaselemo@gmail.com
Phones : 022-2385 1529
022-2385 8526
022-2388 6041

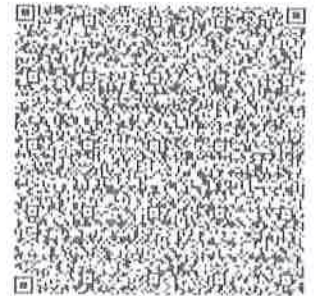


29/30, Vijay Chambers, 1st Floor,
Opp. Dreamland Cinema,
Tribhuvan Road, Grant Road (E),
Mumbai - 400 004

Tax Invoice

e-Invoice

IRN : 6ab07c607952879a1aa432531c1c949ce3ee1599b0bada-
d9d76c1cf73548c71f
Ack No. : 122317662802398
Ack Date : 4-Aug-23



Electronic Emporium
30, Vijay Chambers, Tribhuvan Road,
Grant Road(E), Mumbai - 400004.
GSTIN/UID: 27AAAFE1364K1Z1
State Name : Maharashtra, Code : 27
Contact : 23851529/23858526/23886041, 9820137760/9819506074
E-Mail : noronhaselemo@gmail.com

Buyer (Bill to)
Vivekanand Education Society
V.E.S. College of Law, Sindhi Society, Chembur,
Mumbai - 400071
GSTIN/UID : 27AAATV2239C1ZP

Invoice No. **MM1636** e-Way Bill No. **281627984744** Dated **4-Aug-23**
Delivery Note **1931**
Reference No. & Date. Other References
Buyer's Order No. **VESCL/11/2023-24** Dated **28-Jul-23**
Dispatch Doc No. Delivery Note Date **04-Aug-23**
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. **MH01DR3077**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	XR - 80HL Wireless Microphone	85181000	18 pcs	9,160.17	pcs	1,64,883.06
2	SSB 80DFM P.A. Mixer Amplifier	85437022	17 pcs	9,404.24	pcs	1,59,872.08
3	PS 500TM P.A. Wall Speaker	85182200	36 pcs	3,512.71	pcs	1,26,457.56
						4,51,212.70
	Output CGST					40,609.15
	Output SGST					40,609.15
	Total		71 pcs			₹ 5,32,431.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Thirty Two Thousand Four Hundred Thirty One Only

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
85181000	1,64,883.06	9%	14,839.48	9%	14,839.48	29,678.96
85437022	1,59,872.08	9%	14,388.49	9%	14,388.49	28,776.98
85182200	1,26,457.56	9%	11,381.18	9%	11,381.18	22,762.36
	Total		40,609.15		40,609.15	81,218.30

Tax Amount (in words) : Indian Rupees Eighty One Thousand Two Hundred Eighteen and Thirty paise Only

Approved by M. Gupta on 4/8/23
Received by Accounts Dept. on 4/8/23
Bill Booked on 4/8/23 V.N. 120
Booked by S. K. Patel Checked by X

Scan & Pay



Company's Bank Details
Bank Name: **Indian Bank**
A/c No. : **41779366**
IFS Code: **Prarthana Samaj & IDB000P049**

Company's PAN : AAAFE1364K

Declaration

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

For Electronic Emporium

Authorised Signatory

VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref No VESCL/11/2023-2024

Date 28/07/2023

To,
ELECTRONIC EMPORIUM
29/30, Vijay Chambers,
Grant Road East,
Mumbai-400004

Subject: Order for purchase of Network Materials

GST NO: - 27AAATV2239CIZP

Sir / Madam,

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	Description	Qty	Unit Rate	Total Amount
1.	Studiomaster XR-80HL	18	10809.00	194562.00
2.	Ahuja Amplifier SSB-80DFM	17	11097.00	188649.00
3.	Ahuja PS500TM 32 Watt Speaker	36	4145.00	149220.00
	TOTAL			532431.00

Total Value of the Order Rs. Five Lakh Thirty Two Thousand Four Hundred & Thirty One Rupees Only.

Terms and Condition:

1. Tax – Including 18% GST
2. Payment – After Delivery.
3. Warranty – 1 Year Against Manufacturer Defect

Kindly make immediate arrangement to supply the above material.

Thanking You,

M Gupte

Dr. Mohini Gupte

Principal
PRINCIPAL

V.E.S College of Law
Sindhi Society, Chembur, Mumbai - 71

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



Sindhi Society, Chembur, Mumbai - 400 071

Tel.: 2528 4134 • Fax : 2522 7514 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in



Richard Noronha <noronhaselempo@gmail.com>

Sub.: PO Electronic Emporium

Prerana Bhandari <prerana.bhandari@ves.ac.in>

Fri, Jul 28, 2023 at 2:56 PM

To: noronhaselempo@gmail.com

Cc: mohini.gupte@ves.ac.in, Kajal Madnani <kajal.madnani@ves.ac.in>, Megha Purohit <megha.purohit@ves.ac.in>, Aditya Kadam <aditya.kadam@ves.ac.in>, Pranoti Gangurde <pranoti.gangurde@ves.ac.in>, Shashank Joshi <shashank.joshi@ves.ac.in>

Dear Sir,

PFA a p.o. and do the needful at the earliest

With regards

MRS. PRERANA S BHANDARI
REGISTRAR
V.E.S. COLLEGE OF LAW,
SINDHI SOCIETY, CHEMBUR-71
022-2528 4134

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

 **Electronic Emporium.pdf**
250K



IDFC FIRST BANK PAYMENT Voucher

No. : 21

Dated : 9-May-23

Copy paste

Particulars	Amount
Account : Info Vision Solutions Pvt Ltd	2,53,284.00

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to
Info Vision Solution Pvt Ltd for purchase of TV
Monitor LG 65", & 3 feet ceiling mount kit as
per attached bill no 113,114

Amount (in words) :

INR Two Lakh Fifty Three Thousand Two
Hundred Eighty Four Only

2,53,284.00

[Signature]

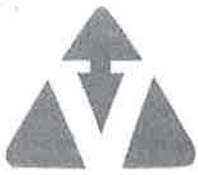
Receiver's Signature:

Authorised Signatory

[Signature]
11-5-23

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





Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt. Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline : (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

Tax Invoice

Vivekanand Education Society's
College of Law,
Sindhi Society, Chembur,
Mumbai:-400071
GST No:- 27AAATV2239C1ZP
Contact:-

Invoice No : 2023-2024/113

Date : April 29, 2023

Po No:- VESCL/05/2022-2023

PO Date :- April 25 2023

Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
Aver VC 520Pro2 With Conference Speaker Phone (S/N:- 5311440900029)	1	8525	135000.00	135000.00
		<u>CGST@</u>	9%	12150.00
		<u>SGST@</u>	9%	12150.00
LG65 UR640S 65" TV Monitor Brightness 300/400/330 nits , Smart Sinnage, Embedded Conten Management, Embdded Group Manager, Super Sing Contral+, Welcome Image, Audio out 10W+10W, Web OS4.0 Miracast, IR out, USB, HDMI, Lan Wi-Fi Inbuilt, Crestron Certified, Auto Detection	1	8528	69000.00	69000.00
(S/N:- 303PLGE212447)		<u>CGST@</u>	14%	9660.00
		<u>SGST@</u>	14%	9660.00
		Grand Total		247620

In Words : Two Lakh Forty Seven Thousand Six Hundred Twenty Only.

GSTIN No:- 27AABCI5538B1ZU

VAT TIN :27450558760V

CST TIN :27450558760C

Pan-AABCI5538B

CIN no -U72900MH2006PTC163644

Note: 1) Bills are to be paid in Bombay drawn in favor of InfoVision Solutions Pvt Ltd , Bank :-Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli ;Rtgs/ Net Ifsc code - UBIN 0531961 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6) Interest at 24% p.a. will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCNR condition (Noncancellable, Nonreturnable).

We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by 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 InfoVision Solutions Pvt Ltd

W. A. Phandale

W. A. Phandale
V.C. PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Authorised Signatory

Computers, Laptop & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer AMC & Parts
Microsoft Licenses
Printers & Copiers

Antivirus Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Projectors (LCD & DLP)
Projector Ceiling Mounting Kits & Screen

Interactive White Board
Interactive Class Room
Total ERP Software
Library Management Software
Complete System Integration

e-Way Bill



E-Way Bill No:	2115 8462 4614
E-Way Bill Date:	02/05/2023 11:54 AM
Generated By:	27AAB CI553 8B1ZU - INFOVISION SOLUTIONS PVT LTD
Valid From:	02/05/2023 11:54 AM [8Kms]
Valid Until:	03/05/2023

Part - A

GSTIN of Supplier	27AABCI5538B1ZU,INFOVISION SOLUTIONS PVT LTD
Place of Dispatch	Mumbai,MAHARASHTRA-400083
GSTIN of Recipient	27AAA TV223 9C1ZP ,VIVEKANAND EDUCATION SOCIETY
Place of Delivery	SINDHI SOCIETY, CHEMBUR,MAHARASHTRA-400071
Document No.	2023-2024/113
Document Date	29/04/2023
Transaction Type:	Regular
Value of Goods	247620
HSN Code	8525 - AVER VC 520PRO2 WITH CONFERENCE SPEAKER PHONE(+1)
Reason for Transportation	Outward - Supply
Transporter	27AABCI5538B1ZU & INFOVISION SOLUTIONS PVT LTD

Part - B

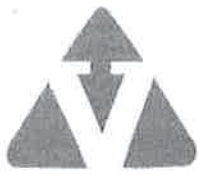
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH47AD1189	Mumbai	02/05/2023 11:54 AM	27AABCI5538B1ZU		

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



211584624614





Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt. Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline : (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

Tax Invoice				
Vivekanand Education Society's College of Low, Sindhi Society, Chembur, Mumbai:-400071 GST No:- 27AAATV2239C1ZP Contact:-		Invoice No : 2023-2024/114		
		Date : April 29,2023		
		Po No:-		
		PO Date :- April 25 2023		
Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
3 Feet (1.5Feetx 1.5Feet) Ceiling Mount Kit	2	8528	2400.00	4800.00
		CGST@	9%	432.00
		SGST@	9%	432.00
			Grand Total	5664
In Words : Five Thousand Six Hundred Sixty Four Only.				
GSTIN No:- 27AABCI5538B1ZU		VAT TIN :27450558760V		CST TIN :27450558760C
Pan-AABCI5538B		CIN no -U72900MH2006PTC163644		
Note: 1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , Bank :-Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli ;Rtgs/ Net Ifsc code - UBIN 0531961 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6)Interest at 24% p.a.will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCNR condition (Noncancellable,Nonreturnable).				
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by 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 InfoVision Solutions Pvt Ltd				

WATHAWALE



Authorised Signatory

WATHAWALE

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



Computers, Laptop & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer AMC & Parts
Microsoft Licenses
Printers & Copiers

Antivirus Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Projectors (LCD & DLP)
Projector Ceiling Mounting Kits & Screen

Interactive White Board
Interactive Class Room
Total ERP Software
Library Management Software
Complete System Integration



*Integrated End to End
Technology Solutions*

InfoVision
Solutions Pvt.Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline: (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in

CIN no -U72900MH2006PTC163644

Delivery Challan

Date: - May 02, 2023

Challan no: -114

To,
Vivekanand Education Society'S
College of Law,
Sindhi Society, Chembur, Mumbai:-400071
GST No:- 27AAATV2239C1ZP

No.	Particular	Quantity
1	3 Feet (1.5Feetx 1.5Feet) Ceiling Mount Kit	Two


**Received the above-mentioned Items
In Good Condition**

For Infovision Solutions Pvt Ltd




Receivers Signature & Stamp

Administrator


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





**Integrated End to End
Technology Solutions**

InfoVision
Solutions Pvt.Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline: (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in

CIN no -U72900MH2006PTC163644

Delivery Challan

Date: - May 02, 2023

Challan no: -113

To,
Vivekanand Education Society'S
College of Law,
Sindhi Society, Chembur,Mumbai:-400071
GST No:- 27AAATV2239C1ZP

No.	Particular	Quantity
1	Aver VC 520Pro2 With Conference Speaker Phone (S/N:- 5311440900029)	One
2	LG65 UR640S 65' TV Moniter Brightness 300/400/330 nits , Smart Slnnage, Embedded Conten Management, Embdded Group Manager, Super Sing Contral+, Welcome Image, Audio out 10W+10W, Web OS4.0 Miracast, IR out, USB, HDMI, Lan Wi-Fi Inbuilt, Crestron Certified, Auto Detection (S/N:- 303PLGE212447)	One

**Received the above-mentioned items
In Good Condition**

For Infovision Solutions Pvt Ltd



Receivers Signature & Stamp

Administrator

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



IDFC FIRST BANK PAYMENT Voucher

No. : 127

Dated : 19-Aug-23

Particulars	Amount
Account : Microline India Pvt Ltd	3,16,004.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Microline India Pvt Ltd for purchase of 26 - Sophos Apx as per attached bill no 259	
Amount (In words) : INR Three Lakh Sixteen Thousand Four Only	
	₹ 3,16,004.00

Receiver's Signature:

Authorised Signatory

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



Tax Invoice
Section 31 of GST Act 2017

e-Invoice



IRN : cf3cd4a1de9f8e03b9ca65f3e30779726fd5228889095-4b3b020e3c71b502766
Ack No. : 122317732387251
Ack Date : 9-Aug-23

MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor, 5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN : 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabh@mircrolineindia.com Consignee (Ship to)	Invoice No. MIPL/N/23-24/259 Delivery Note MIPL/N/23-24/259 Reference No. & Date. VESCU/13/2023-2024 dt. 28-Jul-23 Buyer's Order No. VESCL/13/2023-2024 Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	e-Way Bill No. 211630420049 <
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sophos APX 120 802.11AC WAVE 2/ WL AP Sr No-P320072264WB279 P3200724K3RQJ98 P320072681JF7E1 P3200727C43P9F2 P3200729CRPVBA8 P320072PY2V6B92 P320072VCV44460 P3200732H94B3RAC P32007376CW8V02 P3200738MDXBR29 P320073KBTRGB0A P320073KF22P913 P320073KI83D8BC P3200731G9J2861 P3200731M6X178F P320074339JH88A P3200743JYHJK74 P3200748D3DRH6B P320074JB2Q4Y3F P320074JBK9VY40 P320074M4B3KYB7 P320074MT6DQB4A P320074MYFWV8CI- P320074TXRJ8P37 P320074VGHVD6E6 P320074VJCWF260	85176990	26.00 Nos	10,300.00	Nos	2,67,800.00
OUTPUT CGST @ 9%				9 %		24,102.00

continued to page number 2

This is a Computer Generated Invoice

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



Tax Invoice(Page 2)
Section 31 of GST Act 2017

MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor, 5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabhm@microlineindia.com Consignee (Ship to) Vivekanand Education Society's College of Law Sindhi Society,Chembur Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27 Buyer (Bill to) Vivekanand Education Society's College of Law Sindhi Society,Chembur Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>MIPL/N/23-24/259</td> <td>211630420049</td> <td>9-Aug-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>MIPL/N/23-24/259</td> <td colspan="2">100% Advance</td> </tr> <tr> <td>Reference No. & Date</td> <td colspan="2">Other References</td> </tr> <tr> <td>VESCL/13/2023-2024 dt. 28-Jul-23</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>VESCL/13/2023-2024</td> <td colspan="2">28-Jul-23</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td></td> <td colspan="2">Chembur</td> </tr> <tr> <td>Vessel/Flight No.</td> <td colspan="2">Place of receipt by shipper</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td>City/Port of Loading</td> <td colspan="2">City/Port of Discharge</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	MIPL/N/23-24/259	211630420049	9-Aug-23	Delivery Note	Mode/Terms of Payment		MIPL/N/23-24/259	100% Advance		Reference No. & Date	Other References		VESCL/13/2023-2024 dt. 28-Jul-23			Buyer's Order No.	Dated		VESCL/13/2023-2024	28-Jul-23		Dispatched through	Destination			Chembur		Vessel/Flight No.	Place of receipt by shipper					City/Port of Loading	City/Port of Discharge					Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																																												
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	Chembur																																													
Vessel/Flight No.	Place of receipt by shipper																																													
City/Port of Loading	City/Port of Discharge																																													
Terms of Delivery																																														

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
OUTPUT SGST @ 9%				9 %	24,102.00
Total		26.00 Nos			₹ 3,16,004.00

Approved by M. Gupta on _____
 Received by Accounts Dept. on _____
 Bill Booked on 9/8/23 V.N. 12-9
 Booked by S. Sharma Checked by S
☐ TDS Rate Rs. _____
☐ Retention Rate Rs. _____
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

Amount Chargeable (in words) **INR Three Lakh Sixteen Thousand Four Only** E. & O.E

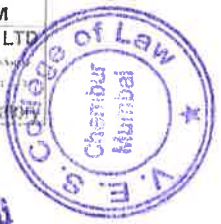
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	2,67,800.00	9%	24,102.00	9%	24,102.00	48,204.00
Total	2,67,800.00		24,102.00		24,102.00	48,204.00

Tax Amount (in words) **INR Forty Eight Thousand Two Hundred Four Only**
 Terms & Condition
 Tax payable under RCM: NO

Company's PAN : AABCM2689R 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/services specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct	Company's Bank Details Bank Name : Bank of Baroda - A/c No. 03830200001290 A/c No. : 03830200001290 Branch & IFS Code : Ballard Eastate & BARB0BALBOM for MICROLINE INDIA PVT LTD Shruti Sanjay Bhalilkar Authorised Signatory
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This is a Computer Generated Invoice

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



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MIPL/N/23-24/259
Date : 9-Aug-23

IRN : cf3cd4a1de9f8e03b9ca65f3e30779726fd52288890954b3b020e3c71b502766
Ack No. : 122317732387251
Ack Date : 9-Aug-23



1. e-Way Bill Details

e-Way Bill No : 211630420049
Generated By : 27AABCM2689R1ZN
Supply Type : Outward-Supply
Mode : 1 - Road
Approx Distance : 18 KM
Transaction Type : Regular

Generated Date : 9-Aug-23 6:06 PM
Valid Upto : 10-Aug-23 11:59 PM

2. Address Details

From
MICROLINE INDIA PVT LTD
GSTIN : 27AABCM2689R1ZN
Maharashtra

To
Vivekanand Education Society's College of Law
GSTIN : 27AAATV2239C1ZP
Maharashtra

Dispatch From

Eucharistic Congress Building No 2, 2nd Floor, 5th Convent
Street, Colaba,, Mumbai : 400001
Mumbai Maharashtra 400001

Ship To

Sindhi Society, Chembur, Mumbai-400071
Mumbai Maharashtra 400071

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85176990	Sophos APX 120 802.11AC WAVE 2/ WL AP & Sophos APX 120 802.11AC WAVE 2/ WL AP	26 NOS	2,67,800.00	9+9

Tot. Taxable Amt : 2,67,800.00 Other Amt :
CGST Amt : 24,102.00 SGST Amt : 24,102.00

Total Inv Amt : 3,16,004.00

4. Transportation Details

Transporter ID :
Name : Prakash Koli

Doc No.
Date

5. Vehicle Details

Vehicle No : MH03CM5995 From : Mumbai

CEWB No :

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





microline India Pvt. Ltd.

ISO:9001 Certified

Eucharistic Congress Building No. 02, 2nd Floor, 5 Convent Street Colaba Mumbai 400001

PII: 022-27573175/41271697 CIN No:U72900MH1996PTC096678 GSTIN/UIN: 27AABCM2689R1ZN

DELIVERY CHALLAN

To,
Vivekanand Education Society's College of Law
Sindhi Society,Chembur,Mumbai-400071

Kind Attn: Miss Perna Bhandari (8779061699 /25284134)

DC No: MIPL/N/23-24/259
Date: 9 August 2023
PO No: VESCL/13/2023-2024
PO Date: 28 July 2023

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	Sophos APX 120 802.11AC WAVE 2/ WL AP	85176990	26	P320072264WB279 / P3200724K3RQJ98 P32007268FJF7E1 / P3200727C43P9F2 P3200729CRPVBA8 P320072PY2V6B92 P320072VCV44460 P3200732H94BRAC P32007376CW8V02 /P3200738MDXBR29 P320073KBTRGB0A / P320073KF22P913 P320073KF83D8BC/ P320073TG9J2861 P320073TM6XT78F/ P320074339JH88A P3200743JYHJK74/ P3200748D3DRH6B P320074JB2Q4Y3F/ P320074JBK9VY40 P320074M4B3KYB7/P320074MT6DQB4A P320074MYFWV8CF/ P320074TXRJ8P37 P320074VGHVD6E6/P320074VJCWF260)

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited

Shruti
Sanjay
Bhalilkar

Digitally signed
by Shruti Sanjay
Bhalilkar
Date: 2023.08.10
10:07:46 +05'30'

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



IDFC FIRST BANK PAYMENT Voucher

No. : 163

Dated : 7-Oct-23

Particulars	Amount
Account : Tata Classedge Limited	1,69,330.00
Less: <u>Advance Payment</u>	(-)84,665.00
Through : IDFC First Bank Ltd	
On Account of : Being online balance payment made through CMS to Tata Classedge Limited for purchase of Max IFP E6520ce_i5-11g-8gb-128ssd+1tb -Wi as per attached bill no 1247104772	
Amount (in words) : INR Eighty Four Thousand Six Hundred Sixty Five Only	
	₹ 84,665.00

Receiver's Signature:

Authorised Signatory

Mathanale

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





(Formerly known as Smart ClassEdge Systems Limited)
A subsidiary of Tata Industries Limited

Registered office: Datamatics Business Solutions, 3rd Floor, Plot No A 16-17,
 Part B Cross Lane, MIDC, Andheri East, Mumbai, 400093, India
 Tel 91 22 6122 7000 Email enquiry@tataclasseedge.com
 Website www.tataclasseedge.com GST No. 27ABJCS5382A1ZA

Tax Invoice

Invoice No: 1247104772

Invoice Period:

Invoice Date: 21.09.2023

Due Date: Pay immediately w/o deduction

Ref. Agreement Number: 5410002575

Place Of Supply : Maharashtra (27)

Details of Customer (Bill To)

VES College of Law
 Vivekanand Education Society
 Sindhi Society Chembur, Mumbai - 400071 Chembur
 Sindhi Society
 Chembur Mumbai
 Pin Code : 400071
 State Code : 27
 State : Maharashtra
 GST : Not applicable
 Contact Person: Prerana Bhandari
 Contact Number: 9821785833

Details of Consignee (Ship To)

VES College of Law
 Vivekanand Education Society
 Sindhi Society Chembur, Mumbai - 400071 Chembur
 Sindhi Society
 Chembur Mumbai
 Pin Code : 400071
 State Code : 27
 State : Maharashtra
 GST : Not applicable
 Contact Person: Prerana Bhandari

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Max Ifp E6520ce_i5-11g-8gb- 128ssd+1tb-Wi	84714190	1		9	9	143500.00	143,500.00

Whether tax payable on reverse charge basis : No

Total Taxable Amount (Rs.)	143,500.00
CGST (Rs.)	12,915.00
SGST (Rs.)	12,915.00
Total Value (Rs.)	169,330.00
Total Invoice Value (Rs.)	169,330.00

Total Invoice Value (In Words) : One Lakh Sixty Nine Thousand Three Hundred Thirty Rupees Only

PAN : ABJCS5382A

CIN : U80301MH2022PLC391776

Cheque/DD to be drawn in favor of "Tata ClassEdge Limited" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

ICICI Bank Limited, Name of Account: Tata ClassEdge Limited, Branch: Andheri MIDC

Account Number: 054405013027; IFSC Code: ICIC0000544

Please do not pay in cash, None of Tata ClassEdge Limited employees are authorized to accept cash payment

For TATA CLASSEEDGE LIMITED

Advance paid - 84651/-
on 9/9/23

[Signature]

 Authorized Signatory

This is system generated Invoice

Approved by *M. Gupta* on

Received by Accounts Dept. on

Bill Booked on 21/9/23 No. 163

Booked by *[Signature]* Checked by *[Signature]*

☐ TDS

☐ Ret

☐ Budgeted

☐ GST RCM

☐ URD Vendor ☐ Month



taken

GSTR1

GSTR38

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

IDFC FIRST BANK PAYMENT Voucher

No. : 30

Dated : 15-May-23

Particulars	Amount
Account : Parshwa Furniture	2,41,900.00

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to
Parshwa Furniture for full advance payment for
purchase of 100 SS cushion chair as per
attached performa invoice & PO

Amount (In words) :

INR Two Lakh Forty One Thousand Nine
Hundred Only

2,41,900.00

Receiver's Signature:

Authorised Signatory

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



PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>Vivekanand Education Society.</u> <u>Shree Society, Chembur, Mumbai</u> <u>400071</u>		Performa Invoice No. <u>MAY/13/1</u>
Party GSTIN No. _____		Challan No. _____ Date <u>13/5/23</u>

Sr. No.	PARTICULARS	HSN	Qty	Rate Per	Amount ₹	P.
1	Chair with cushion &	9401	100	2050/-	2,05,000.00	

PO. NO: YESCL/09/2022-23
Date, 06/05/2023.

Approved by M. Gupta on _____
Received by Accounts Dept. on _____
Bill Booked on 13/12/23 V.No. 30
Booked by Shamul Checked by _____
☐ TDS 1.3 Rs.
☐ Retention Rate _____ Rs.
☐ Budgeted ☐ Approval taken
☐ GST REM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3

Freight
Total

Freight		
Total	9%	205000:00
CGST	9%	18450:00
SGST	9%	18450:00
IGST		

₹. in Words

Two lakhs fourty one thousand nine hundred		LCST	
		G. TOTAL ₹.	2,41,900.00

E. & O. E.

Rope Lift Extra Per Floor

Cheque Return Charges Rs. 250/-

Goods once sold will not be taken back

PARSHWA FURNITURES

Bank Name : HDFC Bank Ltd.

Branch : Santacruz (West)

A/c No. : 50200068267973

IFSC Code : HDFC0000079

For PARSHWA FURNITURES

P.N. Shetty
Authorised Signature



VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No. : VESCL/09/2022-2023

Date : 06/05/2023

To,
PARSHWA FURNITURE
Santacruz -W, Mumbai - 400054.

Subject: Order for purchase of SS Cushion Chair for Moot court.

GST NO :- 27AAATV2239C1ZP
Sir / Madam,

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.

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	SS Cushion Chair 204 quality Pipe Frem with 32 density foam seat & back	100	2050.00	205000.00
			SUB TOTAL	205000.00
			SGST 9%	18450.00
			CGST 9%	18450.00
			TOTAL	2,41,900.00

Total Value Of The Order Rs. Two lakh forty one thousand nine hundred only.

Terms and Condition:

- 1) Tax - 18% GST
- 2) Payment - Full Advance

Kindly make immediate arrangement to supply the above material.

Thanking You,

Wathavale
Dr. Varsha Athavale
I/C Principal
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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

Sindhi Society, Chembur, Mumbai - 400 071.

Tel.: 2528 4134 • Fax : 2522 7514 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in

PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law.</u> <u>Sindhi Society, Chembur, Mumbai</u> <u>400 071.</u>	Invoice No. <u>160</u>
Party GSTIN No. <u>27AAATV2239C1ZP.</u>	Challan No. <u>97898</u>
	Date <u>19/05/2023</u>

Sr. No.	PARTICULARS	Qty MAN	Rate Per	Amount ₹ P.
1	Chair SS. for Assembly hall - Auditorium.	9401 100 nos	2050/-	2,05,000.00
	PO NO: VESCL/09/2022-23. Date: 6/5/23.			
	<i>paid</i>			
	MH: 4847-AS4680			
	<i>mathanada</i>			
	<i>Two lakh four thousand</i>			
	<i>Nine Hundred only</i>			
	<i>₹. in Words</i>			

Freight

Total ₹.

CGST 9%

SGST 9%

GST

G. TOTAL ₹.

2,05,000.00

18,450.00

18,450.00

2,41,900.00

E. & O. E.

Rope Lift Extra Per Floor

Cheque Return Charges Rs. 250/-

Goods once sold will not be taken back

Nikamal

PARSHWA FURNITURES
Bank Name : HDFC Bank Ltd.
Branch : Santacruz (West)
A/c No. : 50200068267973
IFSC Code : HDFC0000079

For PARSHWA FURNITURES

P.N. Shukla
Authorised Signature

Delivery Challan

Mob.: 9969060265



PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, B/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>Vivekanand Education Society's College</u> <u>of Law,</u> <u>Sindhi Society, Chembur, Mumbai - 400071</u>	Challan No. <u>117</u>
Party GSTIN No. _____	Date <u>15 05 2023</u>
	PO.No. <u>VE SCL/09</u> Date <u>06 05 23</u> -S

Sr. No.	PARTICULARS	Qty	Remark
1	S.S. cushion chair	50 (Pkt)	
<p>Delivery Address:</p> <p style="text-align: center;"><i>Shamal</i> 15/5/23</p> <p>Contact Person:</p> <p style="text-align: center;"><i>Mathavale</i> I/C PRINCIPAL V.E.S. College of Law Sindhi Society, Chembur, Mumbai</p> <p style="text-align: right;">  PARSHWA FURNITURES  Authorised Signatory </p>			
<p>E. & O. E.</p> <p>Goods once sold will not be taken back</p> <p>Lifting Charges Rs.150/- Per Floor.</p> <p>Lifting thru Rope Rs.350/- Per Floor.</p>			

Delivery Challan

Mob.: 9969060265

PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VIVEKANAND EDUCATION SOCIETY'S</u>	Challan No. <u>098</u>
<u>COLLEGE OF LAW</u>	Date <u>17-05-2023</u>
<u>Sindhi Society, Chennai-600 071</u>	PO.No. <u>VE SC/17</u> Date <u>17-05-23</u>
Party GSTIN No. _____	

Sr. No.	PARTICULARS	Qty	Remark
1	S.S. Cushion chair	48 + 2 = 50	
<p><i>Shanal</i> 17/05/23</p> <p>Delivery Address:</p> <p>Contact Person: <i>Mathanale</i></p> <p>I/C PRINCIPAL V.E.S. College of Law Sindhi Society, Chennai, Mumbai</p> <p></p>			

E. & O. E.

For PARSHWA FURNITURES

Goods once sold will not be taken back
Lifting Charges Rs.150/- Per Floor.
Lifting thru Rope Rs.350/- Per Floor.

Authorised Signature



VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No. : VESCL/09/2022-2023

Date : 06/05/2023

To,
PARSHWA FURNITURE
Santacruz -W, Mumbai - 400054.

Subject: Order for purchase of SS Cushion Chair for Moot court.

GST NO :- 27AAATV2239C1ZP
Sir / Madam,

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.

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	SS Cushion Chair 204 quality Pipe Frem with 32 density foam seat & back	100	2050.00	205000.00
			SUB TOTAL	205000.00
			SGST 9%	18450.00
			CGST 9%	18450.00
			TOTAL	2,41,900.00

Total Value Of The Order Rs. Two lakh forty one thousand nine hundred only.

Terms and Condition:

- 1) Tax - 18% GST
- 2) Payment - Full Advance

Kindly make immediate arrangement to supply the above material.

Thanking You,

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



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

Sindhi Society, Chembur, Mumbai - 400 071.

Tel.: 2528 4134 • Fax : 2522 7514 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 53

Dated : 3-Jun-23

Particulars	Amount
Account : Parshwa Furnitures	10,915.00

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to
Parshwa Furnitures for full advance payment
for purchase of 1 Bed with Matress as per
attached bill no 161

Amount (in words) :

INR Ten Thousand Nine Hundred Fifteen Only

10,915.00

Receiver's Signature:

Authorised Signatory

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



PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law</u> <u>Sindhi Society, Chembur, Mumbai</u> <u>400071.</u>	Invoice No. <u>161</u>
Party GSTIN No. <u>27AAATV2239C1ZP</u>	Challan No. <u>49</u>
	Date <u>20/05/2023</u>

Sr. No.	PARTICULARS	Qty	Rate Per	Amount
1	Bed with mattress	1	9250/-	9250.00

PO No. VESCL/08/2022-23.
Date: 6/5/2023.

Approved by M. Gupta on
Received by Accounts Dept. on
Bill Booked on 20/5/23 V.No. 53
Booked by S. Hameed Checked by
☐ TDS ☐ Retention
☐ Budgeted ☐ Month ☐ Month
☐ RCM ☐ Month ☐ Month
☐ URD Vendor ☐ Month



Freight

Total ₹. 9250.00

CGST 9% 832.50

SGST 9% 832.50

IGST

G. TOTAL ₹. 10,915.00

Mathanale
V/C PRINCIPAL
VES. College of Law
Sindhi Society, Chembur, Mumbai
E. & O. E.

Ten Thousand Nine Hundred Fiftynonly

Rope Lift Extra Per Floor

Cheque Return Charges Rs. 250/-

Goods once sold will not be taken back

Nilkamal

Dena Bank Santacruz West

A/c No. : 001611001640

IFSC CODE : BKDN0460016

For PARSHWA FURNITURES

P. N. Shing
Authorised Signature



VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No. : VESCL / 08 / 2022 - 2023

Date : 06/05/2023

PARSHWA FURNITURE
Santacruz -W, Mumbai - 400054.

Subject: Order for purchase of DIWAN BED WITH MATTRESS

GST NO: - 27AAATV2239C1ZP

Sir / Madam,

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.

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Single Bed (6 FT X 3 0 FT WITH MATTRESS (6FT X 3 FT) MS FIRM WITH PARTIAL PLY SHEET WITH 35 DENSITY MATTRESS)	1	9250.00	9250.00
			SUB TOTAL	9250.00
			SGST 9%	832.50
			CGST 9%	832.50
			TOTAL	10915.00

Total Value Of The Order Rs. Ten Thousand Nine hundred fifteen only.

Terms and Condition:

- 1) Tax - 18% GST
- 2) Warranty : One Year

Kindly make immediate arrangement to supply the above material.

Thanking You,

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



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

Sindhi Society, Chembur, Mumbai - 400 071.

Tel.: 2528 4134 • Fax : 2522 7514 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 66

Dated : 23-Jun-23

Particulars	Amount
Account : Parshwa Furnitures	28,910.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Parshwa Furnitures for purchase of 3 seater sofa as per attached bill no 177	
Amount (in words) : INR Twenty Eight Thousand Nine Hundred Ten Only	
	₹ 28,910.00

Receiver's Signature:

Authorised Signatory

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



PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law</u>	Invoice No. <u>177</u>
<u>Sindhi Society, Chembur</u>	Challan No. <u>110</u>
<u>Mumbai - 400071</u>	Date <u>10/06/2023</u>
Party GSTIN No. <u>27AAATV2239C1ZP</u>	

Sr. No.	PARTICULARS	HSN	Qty	Rate Per	Amount ₹ P.
1	3 Seater Sofa. -	94032010	1	24500/-	24500.00
			Nos.		
	<p>P.O. No.: VESCL/07/2022-2023. Date: 08/05/2023.</p>				
	<p>Approved by <u>M. Gupta</u> on Received by Accounts Dept. on Bill Booked on 10/6/23 V.No. 66 Booked by <u>Shamul</u> Checked by <u>[Signature]</u> <input type="checkbox"/> TDS <u>Rs.</u> <input type="checkbox"/> Retention <u>Rs.</u> <input type="checkbox"/> Budgeted <input type="checkbox"/> Approval taken <input type="checkbox"/> GST RCM <input type="checkbox"/> Month <u>GSTR1</u> <input type="checkbox"/> URD Vendor <input type="checkbox"/> Month <u>GSTR3B</u></p>				
	<p><u>Wafherale</u> I/C PRINCIPAL VES College of Law Sindhi Society, Chembur, Mumbai</p>				
	<p><u>Wendy Eight Thousand Nine Hundred 74</u></p>				
	<p>PARSHWA FURNITURES Bank Name : HDFC Bank Ltd. Branch : Santacruz (West) A/c No. : 50200068267973 IFSC Code : HDFC0000079</p>				
	<p>Freight Total ₹. <u>24500.00</u> CGST 9% <u>2205.00</u> SGST 9% <u>2205.00</u> IGST G. TOTAL ₹ <u>28910.00</u></p>				
	<p>E. & O. E. Rope Lift Extra Per Floor Cheque Return Charges Rs. 250/- Goods once sold will not be taken back</p>				
	<p>For PARSHWA FURNITURES <u>P.N. Shukla</u> Authorised Signature</p>				

Delivery Challan

Mob.: 9989060265

PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law.</u>	Challan No. <u>110</u>
<u>Sindhi Society, Chembur.</u>	Date <u>10/06/2023</u>
<u>Mumbai. 400071.</u>	PO.No. <u>07</u> Date <u>6/5/2023</u>
Party GSTIN No. <u>27AAATV2239C1ZP.</u>	

Sr. No.	PARTICULARS	Qty	Remark
1	3 Seater Sofa.	1 Nos.	(DLS-301)
<p>Delivery Address:</p> <p><i>Mathavale</i></p> <p>I/C PRINCIPAL</p> <p>V.E.S. College of Law</p> <p>Sindhi Society, Chembur, Mumbai</p> <p>Contact Person: # 98217 85833</p>			



E. & O. E.

Goods once sold will not be taken back
Lifting Charges Rs.150/- Per Floor.
Lifting thru Rope Rs.350/- Per Floor.

For PARSHWA FURNITURES

Authorised Signature



VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No. : VESCL / 07 / 2022 - 2023

Date : 06/05/2023

PARSHWA FURNITURE
Santacruz -W, Mumbai - 400054.

Subject: Order for purchase of 3 seater sofa .

GST NO :- 27AAATV2239C1ZP
Sir / Madam,

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.

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	3 seater Sofa (Model-DLS 301), SS 202 FREM with foam 35 density & Synthetic leather (Size : 70 " x 30 " with handle)	1	24500.00	24500.00
			SUB TOTAL	24500.00
			SGST 9%	2205.00
			CGST 9%	2205.00
			TOTAL	28910.00

Total Value Of The Order Rs. Twenty Eight Thousand Nine hundred Ten only.

Terms and Condition:

- 1) Tax - 18% GST
- 2) Warranty : One Year

Kindly make immediate arrangement to supply the above material.

Thanking You,

Varsha Athavale
Dr. Varsha Athavale
H/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

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



Sindhi Society, Chembur, Mumbai - 400 071.

Tel.: 2528 4134 • Fax : 2522 7514 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in

Wm. H. H. H. H.

Dated : 28-Aug-23

81231142111

Authorised Signatory

✓
31.8.22

Mathewale
H.C. PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



HARIOM FURNITURE WORKS SHOP

PRO. : RAM NARESH SHARMA

Ramabai Ambedkar Nagar, Service Road, Ghatkopar (East), Mumbai - 400 075.

Contact No. : 9769503436, 976960792

विवेकानन्द कॉलेज / मॉ

Date : 28/08/23

Mr. & Mrs. :

जागा चेपर

मांभाई 55'x21"x23"

रीक 35, मैनाके-2 पालिस, (मि 25 व नंबर 2017

वीर मि 15 रोल 15000/रूपये

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



हरिओम शर्मा
28/08/23

IDFC FIRST BANK PAYMENT Voucher

No. : 151

Dated : 15-Sep-23

Particulars	Amount
Account : Ahuja Associates	6,962.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Ahuja Associates for purchase of Green Marine doors-2.14X0.76m for Ashok Sahani Sir cabin as per attached bill no 35228	
Amount (in words) : INR Six Thousand Nine Hundred Sixty Two Only	
	₹ 6,962.00

M. Gupta

Receiver's Signature:

Authorised Signatory

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





IRN : fbef0fde829c045ea3321a6b534fdadc5b227e5cb3d3-4a4b4f26ba98899c3e05
Ack No. : 122318046280724
Ack Date : 4-Sep-23

AHUJA ASSOCIATES Reg. Off. 606, PRABHU KUNJ, 5, PEDDAR ROAD, MUMBAI 400026. Godown: 125 A & B, VICTORIA ROAD, MUSTAFA BAZAR, BYCULLA (E), MUMBAI-10 GSTIN/UIN: 27AAGHS1884J1ZN State Name : Maharashtra, Code : 27 Contact : 23720574, 23780478, 9987023350 E-Mail : sales@ahujaandcompany.com	Invoice No. 35228/23-24	Dated 4-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 35228 dt. 4-Sep-23	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) V E S LAW COLLAGE SINDHI SOCIETY, CHEMBUR, MUMBAI 400 071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) V E S LAW COLLAGE SINDHI SOCIETY, CHEMBUR, MUMBAI 400 071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Dispatched through	Destination
Terms of Delivery		

SI No	Description of Goods	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	GREEN MARINE DOORS - 2.14 x 0.76m (7x2.5) - 35 mm	2 Pcs	3.25 SQ.M	1,996.75	SQ.M	15.25 %	5,499.80
DISCOUNT ACCOUNT (GST)							
Customer Unloading / Delivery (GST)							400.00
OUTPUT SGST @ 9%							530.98
OUTPUT CGST @ 9%							530.98
Round Off							0.24
Total							₹ 6,962.00

Amount Chargeable (in words)
INR Six Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
441820	5,899.80	9%	530.98	9%	530.98	1,061.96
Total	5,899.80		530.98		530.98	1,061.96

Tax Amount (in words) : **INR One Thousand Sixty One and Ninety Six paise Only**

Company's Bank Details
Bank Name : HDFC BANK 06862790000024
A/c No. : 06862790000024
Branch & IFS Code: BYCULLA & HDFC0000686

Customer's Seal and Signature

for AHUJA ASSOCIATES

Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

IDFC FIRST BANK PAYMENT Voucher

No. : 223

Dated : 7-Nov-23

Particulars	Amount
Account : Maharashtra Stationers	32,775.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Maharashtra Stationers for Purchase of Notice Board as per attached bill no 1289	
Amount (in words) : INR Thirty Two Thousand Seven Hundred Seventy Five Only	
	₹ 32,775.00

Receiver's Signature:

M. Gupta
Authorised Signatory

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





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

Buyer V.E.S. COLLEGE OF LAW SINDHI SOCIETY, CHEMBUR, MUMBAI - 400071 PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Delivery Challan No(s) : MS-DC-2324-1409	INVOICE NO MS-2324-1289 INVOICE DATE 10-10-2023 PARTY P.O. NO P.O. DATE
--	--

No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per	GST%	AMOUNT
1	NOTICE BOARD 2 x 2.50 Size Marun	96100000	25 Pcs	625.00	Pcs	18	15,625.00
2	NOTICE BOARD 3x3 Size Dlx Door Notice Board Maruun	96100000	3 Pcs	4,050.00	Pcs	18	12,150.00

Approved by M. Gupta on
 Received by Accounts Department
 Bill Booked by K. K. K.
 Booked by
☐ TDS K
☐ Retention
☐ Budgeted ☐ Appr
☐ GST RCM ☐ Mon
☐ URD Vendor ☐ Month

Indian Rupees Thirty Two Thousand Seven 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 furnoer of sales filing of return and the due tax, if any payable on the sale has paid or shall be paid.

CGST 2,499.75
 SGST 2,499.75
 Round Off (Sales) 0.50
Grand Total 32,775.00

E. & O.E

	Value	Rate	Amount	Rate	Amount	Total Tax Amount
96100000	27,775.00	9%	2,499.75	9%	2,499.75	4,999.50
Total:	27,775.00		2,499.75		2,499.75	4,999.50

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

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

Checked By

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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

Dated : 7-Dec-23

Particulars	Amount
Account :	
New Golden Timber Mart	41,878.00
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to new Golden Timber Mart for purchase of Plywood as per attached bill no 79	
Amount (in words) :	
INR Forty One Thousand Eight Hundred Seventy Eight Only	
	₹ 41,878.00

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS
tonew Golden Golden Timber Mart for
purchase of Plywood asper attached bill no 79

Amount (in words) :

INR Forty One Thousand Eight Hundred
Seventy Eight Only

₹ 41,878.00

Receiver's Signature:

Authorised Signatory

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



**TAX INVOICE**Mob : 9821685871
9892943861**NEW GOLDEN TIMBER MART**

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022.

GSTIN : 27AACPK7285P1ZZ		Mode of Transport : _____	
Bill No. <u>79 OCTOBER/2023</u>		Vehicle No.: _____	
M/s. <u>V.E.S. College of Law</u>		Date: <u>14/10/23</u>	
Add. <u>CHENBUR</u>		State Code : <u>27</u>	
		GST UDI / PAN : <u>27AAA TV2239C1ZP</u>	

Quantity	Description	HSN Code	Rate	Amount
22	2X09 1050 1.09			
51	3X20 301.3 12.55			
	<u>13.65</u>			
			26W	35490/W

Approved by M. Gupta on _____
Received by Accounts Dept. on _____
Bill Booked on _____ V.No. 255
Booked by Shamsh Checked by Sh
☐ Rs. _____
☐ Rs. _____
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

Electronic Reference No. _____

Certified the particulars given above are true correct & the amount indicated
a) represents the price actually charged & there is no flow of additional
consideration directly or indirectly from the buyer or
b) is provisional as additional consideration will be received from the buyer on A/c

Terms of Sale :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes if any will be subjected to sellers court jurisdiction

I/We hereby certify that my/our registration certificates under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies while filing of return and due tax, of any, payable on the supplies has been paid or shall be paid.

For NEW GOLDEN TIMBER MART

Proprietor

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





TAX INVOICE

Mob : 9821685871
9892943861

NEW GOLDEN TIMBER MART

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022.

GSTIN : 27AACPK7285P1ZZ		Mode of Transport : _____	
Bill No. <u>79 OCTOBER/2023</u>		Vehicle No.: _____	
M/s. <u>V.E.S. College of Law</u>		Date : <u>14/10/23</u>	
Add. <u>CHENBUR</u>		State Code : <u>27</u>	
		GST UDI/PAN : <u>27000 W 2239C1ZP</u>	

Quantity	Description	HSN Code	Rate	Amount
22	2X09	1050	1.089	
51	3X20	3013	12.55	
			13.65	
			26W	35490/w
VES CONSTRUCTION / REPAIRS - PAYMENT APPROVAL				
Authorized by <u>DR</u>				
Location _____				
Ordered by _____				
Material Received by _____				
Work Supervised by _____				
Chief Engineer's remarks _____				
Please process for payment				
Bill certified for payment @ 41878!				
Electronic Reference No. <u>Reburty one thousand Eight hundred seventy Eight</u>				Cartage
Certified the particulars given above are true correct & the amount indicated				Total
a) represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer or				CGST
b) is provisional as additional consideration will be received from the buyer on A/c				SGST
Terms of Sale :				IGST
1) Goods once sold will not be taken back or exchanged.				G. TOTAL
2) Seller is not responsible for any loss or damaged of goods in transit.				
3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes				
If any will be subjected to seller's court jurisdiction.				

I/We hereby certify that my/our registration certificates under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies while filing of return and due tax, of any, payable on the supplies has been paid or shall be paid.

For NEW GOLDEN TIMBER MART

Proprietor

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



IDFC FIRST BANK PAYMENT Voucher

No. : 208

Dated : 7-Nov-23

Particulars	Amount
Account : Parshwa Furnitures	55,460.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Parshwa Furnitures for purchase of Class door ,metal painted grey, 4 shelves as per attached bill no.237	
Amount (in words) : INR Fifty Five Thousand Four Hundred Sixty Only	
	₹ 55,460.00

Receiver's Signature:

Authorised Signatory

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



PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law.</u>	Invoice No. <u>237</u>
<u>Sindhi Society, Chembur, Mumbai</u>	Challan No. <u>147</u>
<u>400 071.</u>	Date <u>20/10/2023</u>
Party GSTIN No. <u>27AAATV2239C1ZP</u>	

Sr. No.	PARTICULARS	Qty	Rate Per	Amount ₹ P.
1	Glass door metal Painted Cupboard 4 Shelf	4 nos.	11750/-	47,000:00
<p>P.O. NO.: VESCL/16/2023-24. Date. 18/10/2023.</p> <p>Approved by <u>M. Gupta</u> on Received by Accounts Dept. on Bill Booked on <u>18/10/2023</u> V.No. Booked by <u>Pradip</u> Checked by <u>10</u></p> <p><input type="checkbox"/> TDS Rate <u>1%</u> <input type="checkbox"/> Retention Rate <u>5%</u> <input type="checkbox"/> B&B <u>1%</u> L. Approval taken <input type="checkbox"/> GST RCM <u>1%</u> <input type="checkbox"/> WGMH <u>1%</u> GSTRA <input type="checkbox"/> UPL <u>1%</u> <input type="checkbox"/> WGMH <u>1%</u> GSTR3B</p> <p>Freight Total ₹. <u>47,000:00</u></p> <p>CGST 9% SGST 9% IGST 0%</p> <p>₹. in Words <u>fifty five thousand four hundred sixty</u></p> <p>TOTAL ₹. <u>55,460:00</u></p>				

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

E. & O. E.

Rope Lift Extra Per Floor

Cheque Return Charges Rs. 250/-

Goods once sold will not be taken back

Nilkamal

Bank Name : HDFC Bank Ltd.
Branch : Santacruz (West)
A/c No. : 50200068267973
IFSC Code : HDFC0000079

For PARSHWA FURNITURES

P.N. Shukla
Authorised Signature

Delivery Challan

Mob.: 9969060265

PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law.</u>	Challan No. <u>147</u>
<u>Sindhi Colony, Chembur.</u>	Date <u>10/10/2023</u>
<u>Mumbai</u>	PO.No. _____ Date _____
Party GSTIN No. <u>27AAATV22391ZP.</u>	

Sr. No.	PARTICULARS	Qty	Remark
1	Glass door cupboard A Adj. Shelves.	A No 1	
<p>Delivery Address:</p> <p><i>Wadhavale</i> I/C PRINCIPAL V.E.S. College of Law Joint Society, Chembur, Mumbai</p> <p>Contact Person: <i>[Signature]</i></p>			

E. & O. E.

Goods once sold will not be taken back
Lifting Charges Rs.150/- Per Floor.
Lifting thru Rope Rs.350/- Per Floor.

For PARSHWA FURNITURES

[Signature]
Authorised Signature



Since 1962

VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No. : VESCL/16/2023-2024

Date : 18/10/2023

To,
PARSHWA FURNITURES
Shop -A Navin Nagar No. 1, B/C Tank Lane,
Santacruz (w) Mumbai-54

Subject: Revolving Chair.

Sir / Madam,

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.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1.	4 shelves, 4 glass door, metal painted grey	4	11,750/-	47,000/-
	+18% GST			8,460/-
Total				55,460/-

Terms and Condition:

1. Taxes : GST 18% Calculated as above
2. Discount : Discounted
3. Delivery : Free-
4. Dispatch : To deliver at our institute's premises
5. Warranty : One Year
6. Payment : As early as possible
7. Validity : Days from the date of the Purchase order
8. Jurisdiction : All Transactions are subject to Mumbai Court only.
9. Note : as per attached indent and quotation

Kindly make an immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery challan for prompt processing of the same

M. Gupta

Dr. Mohini Gupta
Principal
PRINCIPAL

V.E.S. College of Law
Sindhi Society, Chembur, Mumbai - 71

Mathewale

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



Sindhi Society, Chembur, Mumbai - 400 071.

Mob.No. : 8591983684 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 268

Dated : 16-Dec-23

Furniture

Particulars	Amount
Account : Siddhi Steel Furniture	11,918.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Siddhi Steel Furniture for purchase of Table size 3'*2' and visitor desk as per attached bill no - 24	
Amount (in words) : INR Eleven Thousand Nine Hundred Eighteen Only	
	₹ 11,918.00

[Handwritten Signature]

18/12/23

Receiver's Signature:

Authorised Signatory

Wathavale



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

Tax Invoice

Siddhi Steel Furniture Datta Niwas, Quarry Road, Shop No.4, Anzora Compound, Near Jijamata School Bhandup (W) GSTIN/UIN: 27AFMPM3139B1ZL State Name : Maharashtra, Code : 27 Contact : 9821168513, 8454880060 E-Mail : siddhisteel@furniture@yahoo.in www.siddhisteel@furniture.com	Invoice No. SS/23-24/024 Delivery Note Supplier's Ref. Despatch Document No. Despatched through	Dated 13-Jul-2023 Other Reference(s) Delivery Note Date Destination
Buyer V.E.S College Of Law Sindhi Society, Chembur, Mumbai 400071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	able Size : 3' X 2'	94032090	1 nos	3,600.00	nos	3,600.00
3	Visitor Desk Transportation	94032090	1 nos	6,000.00	nos	6,000.00
		94032090				500.00
						10,100.00
	CGST 9%				9 %	909.00
	SGST 9%				9 %	909.00
Bill Details:						
On Account						
	11,918.00 Dr					
Total			2 nos			₹ 11,918.00

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Nine Hundred

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Nine Hundred Eighteen Only

M. Couple

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. : 000212100055296
Branch & IFS Code: BCBM0000003

Customer's Seal and Signature

for Siddhi Steel Furniture
Authorized Signatory

This is a Computer Generated Invoice

Received
13/9/91



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

Mob.: +91 8454 890 060 / 9821 168 513

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

Siddhi
Steel Furniture

EDUCATIONAL INSTITUTE FURNITURE MANUFACTURERS

42

M/s. Siddhi Steel Furniture Delivery Challan No. 1
Date: 13/7/23
Your Order No.:
Date:

No.	QUANTITY	PARTICULARS
1	1	1
2	1	2
3	1	3
4	1	4
5	1	5
6	1	6
7	1	7
8	1	8
9	1	9
10	1	10
11	1	11
12	1	12
13	1	13
14	1	14
15	1	15
16	1	16
17	1	17
18	1	18
19	1	19
20	1	20
21	1	21
22	1	22
23	1	23
24	1	24
25	1	25
26	1	26
27	1	27
28	1	28
29	1	29
30	1	30
31	1	31
32	1	32
33	1	33
34	1	34
35	1	35
36	1	36
37	1	37
38	1	38
39	1	39
40	1	40
41	1	41
42	1	42

Received
Tamara
13/7/23



GST No.: 27AFMPM3139B1ZL

Despatch Particulars By

Receiver's Signature

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

Endorse

IDFC FIRST BANK PAYMENT Voucher

No. : 270

Dated : 16-Dec-23

Particulars	Amount
Account : Ahuja Associates	29,097.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Ahuja Associates for purchase of Ecotec 710 plywood as per attached bill no 32780	
Amount (in words) : INR Twenty Nine Thousand Ninety Seven Only	
	₹ 29,097.00

18/12/23

[Signature]

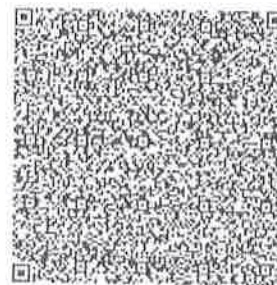
Receiver's Signature:

Authorised Signatory

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



IRN : a833757df1e975a0fa7911629ce32eb7ca53d91c0096-a3f4759f7002ca750e7e
Ack No : 122319330743709
Ack Date : 12-Dec-23

**AHUJA ASSOCIATES**

Reg. Off. 606, PRABHU KUNJ, 5, PEDDAR ROAD, MUMBAI 400026.

Godown: 125 A & B, VICTORIA ROAD, MUSTAFA BAZAR, BYCULLA (E), MUMBAI-10

GSTIN/UID: 27AAGHS1884J1ZN

State Name : Maharashtra, Code : 27

Contact : 23720574, 23780478, 9987023350

E-Mail : sales@ahujaandcompany.com

Invoice No.

32780/23-24

Delivery Note

Dated

12-Dec-23

Mode/Terms of Payment

Reference No. & Date.

32780 dt. 12-Dec-23

Buyer's Order No

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

MANOJ MISTRY**9324267028**

Consignee (Ship to)

V E S LAW COLLAGE

SINDHI SOCIETY, CHEMBUR, MUMBAI 400 071

GSTIN/UID : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

Buyer (Bill to)

V E S LAW COLLAGE

SINDHI SOCIETY, CHEMBUR, MUMBAI 400 071

GSTIN/UID : 27AAATV2239C1ZP

State Name : Maharashtra, Code : 27

SI No	Description of Goods	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	ECOTEC 710 PLYWOOD 2.44 x 1.22m (8x4)-12mm	1 Pcs	2.98 SQ.M	802.25	SQ.M	15.25 %	2,026.13
2	ECOTEC 710 PLYWOOD 2.44 x 1.22m (8x4)-19mm	8 Pcs	23.81 SQ.M	1,091.85	SQ.M	15.25 %	22,032.42
							24,058.55

DISCOUNT ACCOUNT (GST)

Customer Unloading / Delivery (GST)

OUTPUT SGST @ 9%

OUTPUT CGST @ 9%

Round Off

Less

600.00

2,219.27

2,219.27

(-)0.09

Approved by M. Gupta on

Received by Accounts Dept. on

Bill Booked on V.No.

Booked by Checked by

☐ TDS Rate Rs.☐ Retention Rate Rs.☐ Budgeted ☐ Approval taken☐ GST RCM ☐ Month Total GSTR 9 Pcs 26.79 SQ.M☐ URD Vendor ☐ Month GSTR3B**₹ 29,097.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand Ninety Seven Only

HSN/SAC

441231

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,658.55	9%	2,219.27	9%	2,219.27	4,438.54
Total		24,658.55		2,219.27	4,438.54

Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty Eight and Fifty Four paise Only**

Company's Bank Details

Bank Name : HDFC BANK 06862790000024

A/c No : 068627900000024

Branch & IFS Code : BYCULLA & HDFC0000686

Customer's Seal and Signature



for AHUJA ASSOCIATES

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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

IDFC FIRST BANK PAYMENT Voucher

No. : 271

Dated : 16-Dec-23

Particulars	Amount
Account : Ahuja & Company	10,431.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Ahuja & Company for purchase of Green Laminate 2.44 *1.22m suede as per attached bill no 17065	
Amount (In words) : INR Ten Thousand Four Hundred Thirty One Only	
	₹ 10,431.00

Receiver's Signature:

Authorised Signatory

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



IRN : c44060e0e3dc91b922d5b02c6f339e7155fc46efd502-672a9b3d6c9efba00b36
Ack No. : 122319330779722
Ack Date : 12-Dec-23



 AHUJA & COMPANY Reg.Off.65,VICTORIA ROAD, MUSTAFA BAZAR, BYCULLA (E), MUMBAI 400010. GSTIN/UIN: 27AAAPA9547L1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@ahujaandcompany.com	Invoice No. 17065/23-24	Dated 12-Dec-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) V E S LAW COLLAGE SINDHI SOCIETY CHEMBUR MUMBAI 400 071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27 Buyer (Bill to) V E S LAW COLLAGE SINDHI SOCIETY CHEMBUR MUMBAI 400 071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Reference No. & Date. 17065 dt. 12-Dec-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	GREEN LAMINATE - 2.44x1.22m SUEDE 5003 - 1 mm	7 Pcs	1,490.00	Pcs	15.25 %	8,839.43
	Customer Unloading / Delivery (GST)					
	OUTPUT SGST @ 9%			9 %		795.55
	OUTPUT CGST @ 9%			9 %		795.55
	Round Off					0.47
	Approved by <u>M. Gupta</u> on Received by Accounts Dept. on Bill Booked on 12/12/23 V.No. 247 Booked by <u>Sharmel</u> Checked by <u>[Signature]</u> <input type="checkbox"/> TDS <input type="checkbox"/> Rs. <input type="checkbox"/> Ret. V. No. Date <input type="checkbox"/> Rs. <input type="checkbox"/> Budgeted <input type="checkbox"/> Approval taken <input type="checkbox"/> GST RCM <input type="checkbox"/> Month <input type="checkbox"/> GSTR1 <input type="checkbox"/> URD Vendor <input type="checkbox"/> Month <input type="checkbox"/> GSTR3B					
	Total	7 Pcs				₹ 10,431.00

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48239019	8,839.43	9%	795.55	9%	795.55	1,591.10
Total	8,839.43		795.55		795.55	1,591.10

Tax Amount (in words) : INR One Thousand Five Hundred Ninety One and Ten paise Only

Company's Bank Details
Bank Name : HDFC BANK 06862790000041
A/c No. : 06862790000041
Branch & IFS Code: BYCULLA & HDFC0000686
SWIFT Code :
Company's PAN : AAAPA9547L

Customer's Seal and Signature

for AHUJA & COMPANY

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

IDFC FIRST BANK PAYMENT Voucher

No. : 272

Dated : 16-Dec-23

Particulars	Amount
Account : New GoldenTimber Mart	7,026.00

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to
New Golden Golden Timber Mart for purchase
of Plywood as per attached bill no 96

Amount (in words) :

INR Seven Thousand Twenty Six Only

₹ 7,026.00

Receiver's Signature:

Authorised Signatory

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





TAX INVOICE

NEW GOLDEN TIMBER MART

Mob : 9821685871
9892943861

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022.

GSTIN : 27AACPK7285P1ZZ

Bill No. 96 DECEMBER/2023

M/s. V.E.S. College of Law
Add. CHC-MBUR

Mode of Transport :

Vehicle No.:

Date : 13/12/2023

State Code : 27

GST UDI / PAN : 27AAAATV2239C1ZP

Quantity	Description	HSN Code	Rate	Amount
10	1X09. 626 0.33			
30	2X09. 188.3 1.96			
	<u>2.29</u>		26W	5954/W

Approved by

Received by Accounts Dept. on

Bill Serial No.

Booked by

☐ TOL

☐ Retain

☐ Budgeted

☐ GST RCM

☐ Month

☐ Month

☐ Month

☐ Month

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☐ Month

☐ Month

☐ Month

☐ Month

Electronic Reference

Certified the particulars given above are true correct & the amount indicated

a) represents the price actually charged & there is no flow of additional

consideration directly or indirectly from the buyer or

b) is provisional as additional consideration will be received from the buyer on A/c

Terms of Sale :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes if any will be subjected to seller's court jurisdiction.

We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made my/ours and that the transaction of supplies while filing of return and due tax, if any, payable on the supplies has been paid or shall be paid

For NEW GOLDEN TIMBER MART

Proprietor

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






DELIVERY CHALLAN

NEW GOLDEN TIMBER MART

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022.

GSTIN : 27AACPK7285P1ZZ 955		Mode of Transport : _____	
Bill No. _____		Vehicle No. : _____	
M/s. <u>V.E.S. College of Law</u>		Date : <u>13/12/23</u>	
Add. <u>Chembur</u>		State Code : <u>27</u>	
		GST UDI / PAN : <u>27AADA W 2239 C 1 Z F</u>	
Quantity	Description	HSN Code	Amount
	<u>1x08</u> <u>2x08</u> <u>10.63</u> <u>10.66</u> <u>10.66</u> <u>5.63</u> <u>3.60</u> <u>1.50</u> <u>1.40</u> <u>10 626</u> <u>30 188.3</u> <u>0.33</u> <u>1.96</u> <u>2.29</u>		
Electronic Reference No. _____		Cartage _____	
Certified the particulars given above are true correct & the amount indicated a) represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on A/c		Total _____	
Terms of Sale : 1) Goods once sold will not be taken back or exchanged. 2) Seller is not responsible for any loss or damaged of goods in transit 3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes if any will be subjected to sellers court jurisdiction		CGST _____	
		SGST _____	
		IGST _____	
		G. TOTAL _____	
I/We hereby certify that my/our registration certificates under the GST Act 2017 is in force on the date on which the supply of the goods specified in his tax invoice is made by me/us and that the transaction of supplies while filing of return and due tax, of any, payable on the supplies has been paid or shall be paid.		For NEW GOLDEN TIMBER MART  Proprietor	
Receiver's Signature _____			

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





DELIVERY CHALLAN

NEW GOLDEN TIMBER MART

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022.

GSTIN : 27AACPK7285P1ZZ	Mode of Transport : _____
Bill No 955	Vehicle No.: _____
M/s. V.L.S. College of Law	Date: 13/12/23
Add. Chembur	State Code : 27
	GST UDI / PAN : 27000TV/239C1ZF

Quantity	Description	HSN Code	Amount
1x08	2x08		
10 63	10 66		
	10 66		
	5 63		
	3 60		
	1 50		
	1 40		
10 66	30 188.3		
	0.33		
	1.96		
	2.29		

Electronic Reference No.

Certified the particulars given above are true correct & the amount indicated

a) represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer or

b) is provisional as additional consideration will be received from the buyer on A/c

Terms of Sale :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes if any will be subjected to sellers court jurisdiction

Cartage

Total

CGST

SGST

IGST

G. TOTAL

We hereby certify that my/our registration certificates under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies while filing of return and due tax, of any, payable on the supplies has been paid or shall be paid.

For NEW GOLDEN TIMBER MART

Receiver's Signature

Proprietor

Mathewale
V.L.S. PRINCIPAL
V.L.S. College of Law
Sindhi Society, Chembur, Mumbai



12

₹ 20,000.00

INR Twenty Thousand Only

~~5/1/24~~

₹ 20,000.00

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



PRO .: HARIOM SHARMA

Contact No.976970792/7985667781

Date:- 02/01/2024

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



Approved by M. Gupta on _____
Received by Accounts Dept. on _____
Bill Booked on 21/1/24 V.No. 285
Booked by Shamal Checked by _____
☐ T/T Bill ☐ Rs. _____
☐ Receipt on Note ☐ Rs. _____
☐ Budgeted ☐ Approval taken
☐ GST RCMI ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

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

IDFC FIRST BANK PAYMENT Voucher

No. : 357

Dated : 19-Jan-24

Particulars	Amount
Account : New Golden Timber Mart	26,938.00

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to
New Golden Timber Mart for purchase
of Plywood as per attached bill no 107

Amount (in words) :

INR Twenty Six Thousand Nine Hundred Thirty
Eight Only

₹ 26,938.00

Receiver's Signature:

Authorised Signatory

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





TAX INVOICE

Mob : 9821685871
9892943861

NEW GOLDEN TIMBER MART

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022.

GSTIN : 27AACPK7285P1ZZ	Mode of Transport : _____
Bill No <u>107</u> <u>JANUARY/2023</u>	Vehicle No.: _____
M/s. <u>V.E.S. College of Law</u>	Date : <u>21/1/2024</u>
Add. <u>CHENBUR</u>	State Code : <u>27</u>
	GST UDI / PAN : <u>27AADW239C17A</u>

Quantity	Description	HSN Code	Rate	Amount
12	1X0.5. 48.3	0.17		
9	2X1.0. 46.3	0.64		
24	3X2.0. 155.3	6.47		
3	4X3.0. 180	1.50		
			8.78	
VES CONSTRUCTION / REPAIRS - PAYMENT APPROVAL				26938/w
Authorized by <u>AR 11/1/24</u>				
Location <u>For construction portion work</u>				
Ordered by <u>to GP/Plots</u>				
Material Received by <u>[Signature]</u>				
Work Supervised by <u>[Signature]</u>				
Chief Engineer's Remarks <u>Please proceed for payment</u>				
<u>Bill certified for payment @ 26938/w</u>				
Electronic Reference No. <u>RTWENTY SIX THOUSAND NINE</u>			Cartage	
Certified the particulars given above are true correct & the amount indicated			Total	22828/w
a) represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer or			CGST	2055/w
b) is provisional as additional consideration will be received from the buyer on A/c			SGST	2055/w
Terms of Sale :			IGST	
1) Goods once sold will not be taken back or exchanged.			G. TOTAL	26938/w
2) Seller is not responsible for any loss or damaged of goods in transit.				
3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes if any will be subjected to sellers court jurisdiction				
I/We hereby certify that my/our registration certificates under the GST Act 2017 is in force on the date on which the supply of the goods specified in his tax invoice is made by me/us and that the transaction of supplies while filing of return and due tax, of any, payable on the supplies has been paid or shall be paid				
			For NEW GOLDEN TIMBER MART	
			Proprietor	

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





NEW GOLDEN TIMBER MART

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022.

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sign, Mumbai - 400 022.			
GSTIN : 27AACPK7285P1ZZ Bill No. 932 M/s. V.C.S Law College CHCHMBUR Add. _____	Mode of Transport : _____ Vehicle No.: _____ Date : 12/10/23 State Code : 27 GST UDI / PAN : 27AADTV2239C1ZP		
Quantity	Description	HSN Code	Amount
	<div style="float: left; width: 45%;"> <p>1x0-5 2x1</p> <p>7.49 33.25 1.59 5.75</p> <p>5.30 15 3.56 16.50</p> <p> 2.53 10.50</p> <p> 3.48</p> <hr/> <p>148.25 15.50</p> <hr/> <p>(12) 46.3</p> </div> <div style="float: right; width: 45%; text-align: center;"> <p>PARTO 429</p> <p>VCS Law College <i>[Signature]</i></p> </div>		
Electronic Reference No.		Cartage	
Certified the particulars given above are true correct & the amount indicated <small>a) represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer or</small> <small>b) is provisional as additional consideration will be received from the buyer on A/c.</small>		Total	
		CGST	
		SGST	
		IGST	
		G. TOTAL	
Terms of Sale : 1) Goods once sold will not be taken back or exchanged. 2) Seller is not responsible for any loss or damaged of goods in transit 3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes if any will be subjected to seller's court jurisdiction			
I/We hereby certify that my/our registration certificates under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies while filing of return and due tax, of any, payable on the supplies has been paid or shall be paid.		Receiver's Signature 	
		For NEW GOLDEN TIMBER MART Proprietor	

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





NEW GOLDEN TIMBER MART

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022.

GSTIN : 27AACPK7285P1ZZ

960

Mode of Transport: Per PoVehicle No.: MH-04-JU-6182Date: 15/12/23

Bill No. _____

M/s. V.E.S. College of Law

Add. _____

State Code: 27GST UDI / PAN: 27AATV223921

Quantity	Description	HSN Code	Amount
	<u>3x2</u> <u>5.8.0</u> <u>2.8.0</u> <u>3.7.9</u> <u>3.6.0</u> <u>3.5.9</u> <u>3.5.9</u> <u>3.5.6</u> <u>3.5.0</u> <u>24 my</u>	<u>24</u> <u>24</u> <u>23.25</u> <u>18.</u> <u>17.25</u> <u>17.26</u> <u>16.50</u> <u>15</u> <u>153.25</u>	<u>Per Po</u> <u>418</u>

VES Law College
Construction office Port from house

Electronic Reference No. _____

Certified the particulars given above are true correct & the amount indicated

a) represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer or
 b) is provisional as additional consideration will be received from the buyer on A/c

Terms of Sale:

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes if any will be subjected to seller's court jurisdiction

I/We hereby certify that my/our registration certificates under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies while filing of return and due tax, if any, payable on the supplies has been paid or shall be paid.

Receiver's Signature

Cartage

Total

CGST

SGST

IGST

G. TOTAL

For NEW GOLDEN TIMBER MART

Proprietor

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





NEW GOLDEN TIMBER MART

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022.

GSTIN : 27AACPK7285P1ZZ		Mode of Transport : _____	
Bill No. 965		Vehicle No. _____	
M/s. <u>V.E.S. College of Law</u>		Date : <u>19/12/23</u>	
Add. <u>CHENBUR</u>		State Code : <u>27</u>	
		GST UDI / PAN : <u>27AADTV2239C174</u>	

Quantity	Description	HSN Code	Amount
$\begin{array}{r} 4 \times 3 \\ \hline 270 \\ 1-40 \\ \hline 3 \end{array}$	$\begin{array}{r} 47 \\ 5 \\ \hline 18 \end{array}$ <p>V.E.S. College of Law Six Bay Room Door Frame <u>Sumit</u> 15170 429</p>		
Electronic Reference No.			Cartage
Certified the particulars given above are true correct & the amount indicated a) represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on A/c			Total
Terms of Sale : 1) Goods once sold will not be taken back or exchanged. 2) Seller is not responsible for any loss or damaged of goods in transit. 3) Buyer undertakes to submit prescribed ST declaration to sender on demand disputes if any will be subjected to sellers court jurisdiction			CGST
			SGST
			IGST
			G. TOTAL

We hereby certify that my/our registration certificates under the GST Act 2017 is in force on the date on which the supply of the goods specified in his tax invoice is made by me/us and that the transaction of supplies while filing of return and due tax, of any, payable on the supplies has been paid or shall be paid.

Receiver's Signature _____

For NEW GOLDEN TIMBER MART

Proprietor

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



IDFC FIRST BANK PAYMENT Voucher

No. : 304

Dated : 3-Jan-24

Particulars	Amount
Account : Bharat Carpet	3,540.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Bharat Carpet for purchase of mattress in sickbay as per attached bill no 167	
Amount (in words) : INR Three Thousand Five Hundred Forty Only	₹ 3,540.00

Receiver's Signature:

Authorised Signatory

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



TAX INVOICE

Mob.: 9819893259 / 9702038300



BHARAT CARPET

FOAM & FURNISHING

duroflex
mattresses

CARPET, WALL PAPERS, SUNFILM, BLINDS, MATTRESS, SOFA REPAIR,
WOODEN FLOORING, SOFA & CARPET CLEANING, FLOOR MAT ETC.

Old Barrack T-94/4, Opp. 6 Ltd. Bus Stop, R.C. Marg, Near Navjivan Society, Chembur Camp, Mumbai - 400 074.

GST No. 27AFGPJ6656L1ZX

E-mail : pankajjain12101977@gmail.com

M/s. Ves. college of lawAddress Sindhi soc.
ChemburParty's GST 27AAATU2239C12P

Mob. No. _____

Invoice No. : 167 Dt. 3/01/2024

Challan No. : _____ Dt. : _____

P. O.No.: _____ Dt. : _____

Sr. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1	Mattress 28X72X3" Rex		1 p/c	3000/-	3000	0

Approved by M. Gupta on

Received by Accounts Dept. on

Bill Booked on 31/01/24 V.No. 304Booked by Shamali Checked by [Signature]☐ TON ☐ IS.☐ R.C. ☐ IS.☐ Budget ☐ Approval taken☐ GST RCM ☐ Month GL 21☐ URD Vendor ☐ Month GSTR3B

I/We hereby certify that my/our registration certificate under the GSTIN Act 2017 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 memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling of my return and the due tax, if any payable on this sales has been paid or shall be paid."

Bank Details :

A/c. No. : 011011300003060

Bank : Janakalyan Sahakari Bank Ltd., Chembur Branch

IFSC Code : JSBL0000011

PAN No. : AFGPJ6656L

Rupees : Three Thousand five hundred
forty only

- TERMS & CONDITION :
- 1) Goods once sold will not be taken back.
 - 2) Do not read demand interest @24% will be charged
 - 3) Our risk and responsibility ceases after goods leave our premises.
 - 4) Subject to Mumbai Jurisdiction
 - 5) Cheque return Charges Rs. 500/-

E. & O. E.

FOR BHARAT CARPET FOAM & FURNISHING

Proprietor

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

IDFC FIRST BANK PAYMENT Voucher

No. : 415

Dated : 17-Feb-24

Particulars	Amount
Account : Parshwa Furnitures	26,550.00
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to Parshwa Furnitures for purchase of 20 SS leg Plastic chair as per attached bill no.257	
Amount (in words) : INR Twenty Six Thousand Five Hundred Fifty Only	
	₹ 26,550.00

Receiver's Signature:

19/2/24

Authorised Signatory

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



PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES College of Law.</u> <u>Sindhi Society, Chembur, Mumbai</u> <u>Pin 400071.</u>	Invoice No. <u>257</u>
Party GSTIN No. <u>27AAATV2239C1ZP.</u>	Challan No. <u>167</u>
	Date <u>17/2/24.</u>

Sr. No.	PARTICULARS	Qty	Rate Per	Amount ₹ P.
1	SS Leg Plastic Chair	9403 20	1125/-	22500.00
<p>Approved by <u>M. Gupta</u> on Received by Accounts Dept. on Bill No. <u>17/2/24</u> No. <u>415</u> Bd. <u>Sharma</u> Checked by <u>[Signature]</u> <input type="checkbox"/> Tax <u>Rs.</u> <input type="checkbox"/> Rev. <u>Rs.</u> <input type="checkbox"/> Budgeted <input type="checkbox"/> Approval taken <input type="checkbox"/> GST RCM <input type="checkbox"/> Month <u>GSTR1</u> <input type="checkbox"/> URD Vendor <input type="checkbox"/> Month <u>GSTR3B</u></p> <p>PONO: <u>VESCL/30/2023-24.</u> Date: <u>13/02/24.</u></p> <p>₹. in Words <u>Twenty Six Thousand Five Hundred Fifty</u></p>				
Freight				
Total ₹.				22500.00
CGST 9%				2025.00
SGST 9%				2025.00
IGST				
G. TOTAL ₹.				26550.00

E. & O. E.

Rope Lift Extra Per Floor

Cheque Return Charges Rs. 250/-

Goods once sold will not be taken back



Bank Name : HDFC Bank Ltd.
Branch : Santacruz (West)
A/c No. : 50200068267973
IFSC Code : HDFC0000079

For PARSHWA FURNITURES

P. N. Sharma
Authorised Signature

Delivery Challan

Mob.: 9969060265

PARSHWA FURNITURES

Dealers of : All kinds of Ultra Modern, House Steel & Computer office furnitures
Plastic Tarpaulin & Plastic Article, Kurlon, Godrej & Peps Mattress.

Shop - A, Navin Nagar No. 1, 8/C, Tank Lane, Santacruz (West), Mumbai - 400 054. Email : parshwafurnitures@gmail.com

GST NO.: 27AAIPS6536P1ZT

M/s. <u>VES - Law College.</u>	Challan No. <u>167</u>
<u>1st Floor, Sindhi Society.</u>	Date <u>9/01/2024</u>
<u>Chembur, Mumbai</u>	PO.No. _____ Date _____
Party GSTIN No. <u>27AAATV2839C1ZP.</u>	

Sr. No.	PARTICULARS	Qty	Remark
1	SS Legs. Brown Shell Chis.	20 nos	
<p>MH47 E 1734</p> <p>Delivery Address: <u>VES - Law College</u> <u>1st Floor, Sindhi Society</u> <u>Chembur, Mumbai</u></p> <p>GOODS RECEIVED TRUCK NO. _____ DATE _____ Contact Person: <u>Pooja Madam</u></p> <p><i>M. H. K. V. S. College of Law</i> H/C PRINCIPAL VES. College of Law Sindhi Society, Chembur, Mumbai</p> <p>E & O.E. Goods once sold will not be taken back Lifting Charges Rs.150/- Per Floor. Lifting thru Rope Rs.350/- Per Floor.</p> <p>For PARSHWA FURNITURES Authorised Signature</p>			



Since 1962

VIVEKANAND EDUCATION SOCIETY'S College of Law

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

Ref. No.: VESCL / 30 / 2023 - 2024

Date 13/02/2024

To,
PARSHWA FURNITURES
Shop- A, Navin Nagar No.1, 8/C Tank Lane,
Santacruz (W), Mumbai -400054
Contact: 9969060265
E-Mail: parshawafurniture@gmail.com

Subject: Purchase Order for Revolving Chair.

Sir / Madam,

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.	DESCRIPTION	Qty.	Cost per Unit (Rs.)	Amount (Rs.)
1.	SS LEGS BROWN PLASTIC SHELL CHAIR	20	1125 / -	22500/-
				CGST (9 %): 2025/-
				SGST (9%): 2025 /-
				Total: 26,550/-

Total Order: Rs. Twenty-Six Thousand Five Hundred Fifty Only.

Terms and Condition:

1. Taxes: GST 18% Calculated as above
2. Delivery: Free
3. Payment: Full Advance

With Regards,

Varsha Athavale
Dr. Varsha Athavale
Vice-Principal
Sindhi Society, Chembur, Mumbai



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

Sindhi Society, Chembur, Mumbai - 400 071.

Mob.No. : 8591983684 • E-mail : veslaw09@rediffmail.com / ves.law@ves.ac.in



Abhijit Deshpande B.Com., LL.B., F.C.A.

AUDITORS' REPORT

We have audited the attached Balance Sheet of "Vivekanand Education Society's, College of Law" at 31st March 2024 and also the attached Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Trust Management. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above we report that:

1. In our opinion, proper books of accounts as required by law have been kept by the Trust and said Institute, which gives all information required by the Act and in the manner so required.
2. As per our examination of books of accounts the said accounts are prepared on accrual basis of accounting.
3. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit, and for determination of Student Fees by the Competent Authority.
4. In our opinion and as explained to us, the accounts of the Trust are prepared on the basis of Accounting Standard 17 or equivalent Ind AS gives true and fair presentation of segmental reporting as per the courses conducted by the Trust and its Institution.
5. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the Books of Accounts of the Trust and its Institution.
6. In our opinion and to the best of our information and according to explanation given to us, the said accounts give all the information required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i In case of Balance Sheet of the state of affairs of the Trust's said Institution as at 31st March, 2024; and
 - ii In the case of Income and Expenditure Account the Deficit of Income over Expenditure of the said Institute's course for the year ended on the date.

Abhijit Deshpande

Abhijit Deshpande

Chartered Accountant

Date: 04/09/2024

UDIN: 24040546BKDWIK1600





AUDITORS' REPORT

We have audited the attached Balance Sheet of "Vivekanand Education Society's, College of Law, LLB (3 Years Course)" at 31st March 2024 and also the attached Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Trust Management. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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2. As per our examination of books of accounts the said accounts are prepared on accrual basis of accounting.
3. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit, and for determination of Student Fees by the Competent Authority.
4. In our opinion and as explained to us, the accounts of the Trust are prepared on the basis of Accounting Standard 17 or equivalent Ind AS gives true and fair presentation of segmental reporting as per the courses conducted by the Trust and its Institution.
5. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the Books of Accounts of the Trust and its Institution.
6. In our opinion and to the best of our information and according to explanation given to us, the said accounts give all the information required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i In case of Balance Sheet of the state of affairs of the Trust's said Institution as at 31st March, 2024; and
 - ii In the case of Income and Expenditure Account the Deficit of Income over Expenditure of the said Institute's course for the year ended on the date.


Abhijit Deshpande

Chartered Accountant

Date: 04/09/2024

UDIN: 24040546BKDWIK1600





Abhijit Deshpande B.Com., LL.B., F.C.A.

AUDITORS' REPORT

We have audited the attached Balance Sheet of "Vivekanand Education Society's, College of Law, B. A. LL.B (5 Years)" at 31st March 2024 and also the attached Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Trust Management. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above we report that:

1. In our opinion, proper books of accounts as required by law have been kept by the Trust and said Institute, which gives all information required by the Act and in the manner so required.
2. As per our examination of books of accounts the said accounts are prepared on accrual basis of accounting.
3. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit, and for determination of Student Fees by the Competent Authority.
4. In our opinion and as explained to us, the accounts of the Trust are prepared on the basis of Accounting Standard 17 or equivalent Ind AS gives true and fair presentation of segmental reporting as per the courses conducted by the Trust and its Institution.
5. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the Books of Accounts of the Trust and its Institution.
6. In our opinion and to the best of our information and according to explanation given to us, the said accounts give all the information required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i In case of Balance Sheet of the state of affairs of the Trust's said Institution as at 31st March, 2024; and
 - ii In the case of Income and Expenditure Account the Deficit of Income over Expenditure of the said Institute's course for the year ended on the date.

Abhijit Deshpande

Abhijit Deshpande

Chartered Accountant

Date: 04/09/2024

UDIN: 24040546BKDWIK1600





AUDITORS' REPORT

We have audited the attached Balance Sheet of "Vivekanand Education Society's, College of Law, LLM" at 31st March 2024 and also the attached Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Trust Management. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above we report that:

1. In our opinion, proper books of accounts as required by law have been kept by the Trust and said Institute, which gives all information required by the Act and in the manner so required.
2. As per our examination of books of accounts the said accounts are prepared on accrual basis of accounting.
3. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit, and for determination of Student Fees by the Competent Authority.
4. In our opinion and as explained to us, the accounts of the Trust are prepared on the basis of Accounting Standard 17 or equivalent Ind AS gives true and fair presentation of segmental reporting as per the courses conducted by the Trust and its Institution.
5. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the Books of Accounts of the Trust and its Institution.
6. In our opinion and to the best of our information and according to explanation given to us, the said accounts give all the information required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i In case of Balance Sheet of the state of affairs of the Trust's said Institution as at 31st March, 2024; and
 - ii In the case of Income and Expenditure Account the Deficit of Income over Expenditure of the said Institute's course for the year ended on the date.

Abhijit Deshpande

Abhijit Deshpande

Chartered Accountant

Date: 04/09/2024

UDIN: 24040546BKDWIK1600



VIVEKANAND EDUCATION SOCIETY'S
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	3,44,67,823	Fixed Assets - 3 Years		5520150	1,05,40,895
ADD: Recd. during the year		2,71,62,500		Fixed Assets - 5 Years		4668457	
Less: Paid during the yr.		5,40,04,028		Fixed Assets - LLM		352288	
Closing Bal.		1,95,36,205					
Current Liabilities				Investments	7	58,94,005	58,94,005
Current Liabilities - 3 Years				Current Assets			
Deposits	1	8,43,000	61,33,899	Deposit (MTNL)	8	1,000	34,81,256
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		Current Assets - 3 Years	10&11	9,64,150	
Current Liabilities - 5 Years				Current Assets - 5 Years	10&11	2,92,766	
Deposits	1	7,15,000	40,35,388	Current Assets - LLM		11,21,019	
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	2,57,53,542
Scholarship Payable	4	1,40,244		LESS : Deficit/Surplus During the yr.		69,47,454	
Other Current Liabilities	5	2,56,096					
Current Liabilities - LLM							
Deposits	1	2,08,000	10,32,588				
Duties & Taxes	2	12,506					
Fees Received in advance	3	6,45,750					
Other Current Liabilities	5	1,66,332					
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

ABHINAV DESHPANDE
 ABHINAV DESHPANDE
 CHARTERED ACCOUNTANT
 PLACE : MUMBAI
 DATE : 04/09/2024
 UOIM 24040546060 WIKI600

TRUSTEE

TRUSTEE

TRUSTEE

W. Atharvade
 I/C 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-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		12,99,695	2,07,96,341	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		21,61,151		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		9,63,905					
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	28,100	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		4,29,695					
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		1,19,872					
Library expenses - LLM		25,881	2,98,084				
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		68,508					
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



ABHIJIT DESHPANDE
CHARTERED ACCOUNTANT

PLACE : MUMBAI

DATE : 04/09/2024

UDIN: 24040546BKDWIK1600

TRUSTEE

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 400071
STATEMENT SHOWING DETAILS OF FIXED ASSETS FOR THE YEAR 31 ST MARCH'2024

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 (7-11)	WDV as on (12)	Total Cost as on (13)
					Before 30/09/23	After 01/10/23			Before 30.09.23	Rate of Dep	After 01/10/23			
					5	6			9	10	11			
1	Furniture & Fixture (3 YEARS)	34,02,582.00	18,52,925.00		3,26,853.00	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
2	Furniture & Fixture (5 YEARS)	28,46,968.00	14,07,538.00		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	29,84,286.00
3	Furniture & Fixture (LLM)				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	8,68,212.00
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	-8,437.00	0	8,230.00	8,230.00	25%	2,057.50	12.5%	-	2,058.00	6,172.00	1,02,524.00
9	COMPUTER & PRINTERS (5 YEARS)	15,38,181.00	11,06,702.00		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	6,82,206.00	10,02,696.00
12	Revolving Chair	1,12,178.00	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	Teahing Aid	-	-		312812.00	3,12,812.00	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	1,90,820.00	2,44,385.00
18	Air Conditioning A/C	10,41,619.00	8,31,587.00		-	-	8,31,587.00	15%	1,24,738.05	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%	6,750.98	6,751.00	83,262.00	90,013.00
25	Air Conditioning A/C				39,676.00	-	39,676.00	15%	5,951.40	7.5%	-	5,952.00	33,724.00	39,676.00
26	Telephone EPBAX				-	22404.00	22,404.00	15%	-	7.5%	1,680.30	1,681.00	20,723.00	22,404.00
27	Projector				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
28	Water Cooler / Filter				-	13600.00	13,600.00	15%	-	7.5%	1,020.00	1,020.00	12,580.00	13,600.00
	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	1,62,026.33	21,42,005.00	1,05,40,895.00	1,80,54,188.00



**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



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	
Loan 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



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	2,800	
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



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



Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
B / F		3,20,65,774
Schedule -27		
<u>INCOME FROM STUDENTS - OTHERS</u>		
Income From Students - OTHERS 3 Years		
F.Y.LLB. Journal	82,850	
S.Y.LLB. Journal Fees	58,850	
T.Y.LLB. (Journal Fee)	65,200	
Uni. Exam Fees (I)	13,02,863	
College / University Exam Remuneration	1,19,986	
College Photography	5,370	
University /College Revaluation	54,800	
Misc Income A/c	2,620	
Admission Cancellation	4,000	
DLLE	22,424	
Duplicate Marksheet	4,200	
Duplicate ID card	1,350	
Envelope Charges	180	
Library Fine	9,700	
Transcript Certificate	4,200	
Transfer Certificate	200	
	17,38,793	
Income From Students - OTHERS 5 Years		
Admission Cancellation BLS	11,000	
Fine late fee	7,500	
Envelope Charges	420	
BLS University Exam Fees	13,02,165	
Fifth Year BL.S. LL.B. Journal Fee	43,300	
Fourth Year BLS Journal	29,300	
T.Y.BLS. (Journal Fees)	33,450	
University Photocopy Fees	5,030	
University Revaluation Fees	58,170	
	14,90,335	
Income From Students - Other LLM		
Admission Cancellation	2,000	
Registration Fees	43,500	
Fine & Late Fees	430	
University Exam Fees	3,35,389	
University photocopy fees	2,985	
University Revaluation fees	26,475	
	4,10,779	
Schedule -28		36,39,907
<u>INTEREST (SAVINGS , FIXED DEPOSITS)</u>		
Bank Interest	1,14,458	
Interest on Fixed Deposit - 3 Years	2,73,735	
Interest on Fixed Deposit - 5 Years	24,970	
Interest on Fixed Deposit - LLM	52,639	4,65,802
Schedule -29		
Other Receipts		
Certificate Course	92,000	
Cyber Law Fees	1,10,000	
Registration for Moot Court	1,19,337	
Recovery Of Notice Pay	3,54,842	
Marksheet Verification fees	594	
Sale of Raddi	4,729	
Sponsorship	16,949	
Transcripts Certificate	13,000	
Sale of Forms	1,700	7,13,151
TOTAL		3,68,84,634



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

Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
Schedule 12		
<u>ADMINISTRATION EXPENSES</u>		
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	
C / F		36,64,628
		36,64,628



Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
B / F		36,64,628
Schedule 13		
<u>AFFILIATION & BCI CHARGES</u>		
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	
	83,433	5,78,114
Schedule 06		
<u>DEPRECIATION ON FIXED ASSETS</u>		
Depreciation - 3 Years	11,23,451	
Depreciation - 5 Years	9,74,376	
Depreciation - LLM	44,178	
		21,42,005
Schedule 16		
<u>ESTABLISHMENT CHARGES</u>		
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



Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
B/F		1,49,96,655
Schedule 17		
GARDERN 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 & Perodical	5,448	
	1,52,331	
Library Expenses - 5 Years		
Annual Suscription 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



Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
B/F		3,69,50,470
Schedule 20		
<u>REFRESHMENT EXPENSES</u>		
Refreshment Expenses - 3 Years	1,69,231	
Refreshment Expenses - 5 Years	1,11,730	2,80,961
Schedule 21		
<u>REPAIRS AND MAINTENANCE EXPENSES</u>		
Repairs & Maintenance Exp - 3 Years		
A.M.C.- Air Condition	28,707	
Repairs & Maintaine - 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 & Maintaine - 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		
<u>STAFF WELFARE EXPENSES</u>		
Staff Welfare Expenses - 3 Years		
ID Card	2,024	
Mediclaime for Non Teaching Staff	20,019	
Staff Welfare	36,660	
Uniform Expenses	9,805	
	68,508	
Staff Welfare Expenses - 5 Years		
Mediclaime 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



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	
Councelling 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		
<u>SECURITY CHARGES</u>		
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

