

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)

Tof No · VESCL/

Date	F1
Date	a contract of the contract of

4.4.

Maintenance of Campus Infrastructure (2023-24)

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



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



VIVEKANAND EDUCATION SOCIETY'S

College of Law

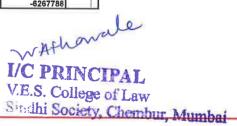
(Affiliated to University of Mumbai, Approved by BCI & Recognised by Govt. of Maharashtra)

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

Ref. No.: VESCL/

Data -	
Date:	

Udget P Sr. No. I RI 1 TI 2 DI 3 O O 4 UJ 5 B 6 M III N A 1. 2. 3. 4. 4. 2. 3. 4. 4. 1. 7 TI B 1) TC C AI 1 AI 2 AF 3 M LII 5 RI 6 M TO	Proposal for 2023-2024 HEADS OF EXPENDITURE & RECEIPTS RECEIPTS UITION FEES DITHER FEES FROM STUDENTS INIVERSITY / COLLEGE EXAM FEES IANK INTEREST / MISC INCOME / IISC RECEIPTS FROM STUDENTS OTAL RECEIPTS NON RECURRING EXPENDITURE FURNITURE COMPUTER ELECTRICALS& FIXTURES LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP. (Library/Exam/Office/Stores) AIR CONDITIONER OTAL NON-RECUR. EXPENDITURE	Revised Budget Proposal for 2022 - 2023 30829726 2748274 1136186 2436112 500000 300000 2000000 2000000 2000000 1000000 1000000 56000000 22747000 500000 22747000 500000 23247000	Actual 2022-23 Up to 31/03/2023 32017652 2913599 1329705 2929093 393312 243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	Budget Proposal for 2023-2024 30339290 2769210 252000 3389200 400000 700000 500000 0 500000 700000 3300000 500000 1200000 3250000 22191488
Sr. No. I RI 1 TI 1 TI 2 DI 3 O	HEADS OF EXPENDITURE & RECEIPTS RECEIPTS UITION FEES DEVELOPMENT FEES DEVELOPMENTS OTAL RECEIPTS NON RECURRING EXPENDITURE FURNITURE COMPUTER ELECTRICALS& FIXTURES LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP, (Library/Exam/Office/Stores) AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE	Proposal for 2022 - 2023 30829726 2748274 1136166 2436112 500000 300000 2000000 2000000 2000000 2000000 18000000 18000000 56000000 22747000 500000	32017652 2913599 1329705 2929093 393312 243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	90339290 2769210 252000 3389200 400000 700000 37849700 500000 0 500000 700000 300000 1200000 1200000 22191488 1000000
1 TI 2 DO 3 SE SE ST ST SE SE ST SE	ECCEIPTS UITION FEES EVELOPMENT FROM STUDENTS FURNITURE COMPUTER ELECTRICALS& FIXTURES LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP, (Library/Exam/Office/Stores) AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE () SALARY () GRATUITY OTAL SALARY	Proposal for 2022 - 2023 30829726 2748274 1136166 2436112 500000 300000 2000000 2000000 2000000 2000000 18000000 18000000 56000000 22747000 500000	32017652 2913599 1329705 2929093 393312 243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	90339290 2769210 252000 3389200 400000 700000 37849700 500000 0 500000 700000 300000 1200000 1200000 22191488 1000000
1 TI 2 DO 3 SE SE ST ST SE SE ST SE	UITION FEES DEVELOPMENT FEES DEVELOPMENT FEES DEVELOPMENT FEES DITHER FEES FROM STUDENTS DITHER FEES FROM STUDENTS DIVERSITY / COLLEGE EXAM FEES ANK INTEREST / MISC INCOME / HISC RECEIPTS FROM STUDENTS OTAL RECEIPTS NON RECURRING EXPENDITURE . FURNITURE . COMPUTER . ELECTRICALS& FIXTURES . LIBRARY BOOKS, JOURNALS/E-RESOURCES . OFFICE EQUIP. (Library/Exam/Office/Stores) . AIR CONDITIONER . OTHER ITEMS OTAL NON-RECUR. EXPENDITURE 1) SALARY 1) GRATUITY OTAL SALARY	2748274 1136186 2436112 500000 300000 37950298 1000000 2000000 2000000 1000000 1000000 56000000 22747000 500000	2913599 1329705 2929093 393312 243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	2769210 252000 3389200 400000 700000 37849700 500000 0 500000 700000 300000 500000 1200000 3250000
1 TI 2 DO 3 SE SE ST ST SE SE ST SE	UITION FEES DEVELOPMENT FEES DEVELOPMENT FEES DEVELOPMENT FEES DITHER FEES FROM STUDENTS DITHER FEES FROM STUDENTS DIVERSITY / COLLEGE EXAM FEES ANK INTEREST / MISC INCOME / HISC RECEIPTS FROM STUDENTS OTAL RECEIPTS NON RECURRING EXPENDITURE . FURNITURE . COMPUTER . ELECTRICALS& FIXTURES . LIBRARY BOOKS, JOURNALS/E-RESOURCES . OFFICE EQUIP. (Library/Exam/Office/Stores) . AIR CONDITIONER . OTHER ITEMS OTAL NON-RECUR. EXPENDITURE 1) SALARY 1) GRATUITY OTAL SALARY	2748274 1136186 2436112 500000 300000 37950298 1000000 2000000 2000000 1000000 1000000 56000000 22747000 500000	2913599 1329705 2929093 393312 243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	2769210 252000 3389200 400000 700000 37849700 500000 0 500000 700000 300000 500000 1200000 3250000
2 DO 3 OO 4 U S S S S S T OO S S S S S S OO S S OO S S S S	EVELOPMENT FEES OTHER FEES FROM STUDENTS INIVERSITY / COLLEGE EXAM FEES ANK INTEREST / MISC INCOME / IISC RECEIPTS FROM STUDENTS OTAL RECEIPTS NON RECURRING EXPENDITURE . FURNITURE . COMPUTER . ELECTRICALS& FIXTURES . LIBRARY BOOKS, JOURNALS/E-RESOURCES . OFFICE EQUIP, (Library/Exam/Office/Stores) . AIR CONDITIONER . OTHER ITEMS OTAL NON-RECUR. EXPENDITURE	2748274 1136186 2436112 500000 300000 37950298 1000000 2000000 2000000 1000000 1000000 56000000 22747000 500000	2913599 1329705 2929093 393312 243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	2769210 252000 3389200 400000 700000 37849700 500000 0 500000 700000 300000 500000 1200000 3250000
3 O 4 U U S 5 S 5 S 7 S 5 S 5 S 5 S 5 S 5 S 5 S 5	OTHER FEES FROM STUDENTS INIVERSITY / COLLEGE EXAM FEES INIVERSITY / MISC INCOME / INISC RECEIPTS FROM STUDENTS OTAL RECEIPTS OTAL SE STATURES LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP, (Library/Exam/Office/Stores) AIR CONDITIONER OTAL NON-RECUR. EXPENDITURE OTAL NON-RECUR. EXPENDITURE OTAL SALARY OTAL SALARY	1136186 2436112 500000 300000 37950298 1000000 2000000 2000000 100000 100000 5600000 22747000 500000	1329705 2929093 393312 243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	252000 3389200 400000 700000 37849700 500000 0 500000 700000 300000 500000 1200000 3250000 22191488 1000000
4 U 5 B 6 M 70 T 6 M 1 1 N A 1. 2. 3. 3. 4. 4. 5. 6. 7. T 6 T 6 M 1 1 N A 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1	INIVERSITY / COLLEGE EXAM FEES ANK INTEREST / MISC INCOME / INISC RECEIPTS FROM STUDENTS OTAL RECEIPTS NON RECURRING EXPENDITURE FURNITURE COMPUTER ELECTRICALS& FIXTURES . LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP. (Library/Exam/Office/Stores) . AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE	2436112 500000 300000 37950298 1000000 2000000 2000000 2000000 1800000 1000000 56000000	2929093 393312 243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	3389200 400000 700000 37849700 500000 0 500000 700000 300000 500000 1200000 3250000
5 B ₆ 6 MM TO III N A 1. 2. 3. 4. 5. 6. 7. TO B 1) 2) TO C AI 1 AI 2 AF 3 MM 4 LRI 5 RE 6 MM 1) 7 RI 8 IN 9 SI SF ST	ANK INTEREST / MISC INCOME / IISC RECEIPTS FROM STUDENTS OTAL RECEIPTS NON RECURRING EXPENDITURE . FURNITURE . COMPUTER . ELECTRICALS& FIXTURES . LIBRARY BOOKS, JOURNALS/E-RESOURCES . OFFICE EQUIP. (Library/Exam/Office/Stores) . AIR CONDITIONER . OTHER ITEMS OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	500000 300000 37950298 1000000 2000000 2000000 3000000 1800000 1000000 56000000	393312 243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	400000 700000 37849700 500000 0 500000 700000 300000 500000 1200000 3250000
6 M TG III N A 1. 2. 3. 4. 5. 6. 7. TG C AI 1 AI 2 AF 3 M 4 LI 5 RI 6 M 1) 7 RI 8 IN 9 SI SS SS	OTAL RECEIPTS FROM STUDENTS OTAL RECEIPTS NON RECURRING EXPENDITURE FURNITURE COMPUTER ELECTRICALS& FIXTURES LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP, (Library/Exam/Office/Stores) AIR CONDITIONER OTAL NON-RECUR. EXPENDITURE OSALARY OGRATUITY OTAL SALARY	300000 37950298 1000000 2000000 2000000 300000 1000000 56000000 22747000 500000	243145 39826506 1290337 2166008 8378 35491 1037374 1817650 0 6355238	700000 37849700 500000 0 500000 7000000 3000000 12000000 32500000 22191488 10000000
II N 1. 2. 3. 4. 5. 6. 7. Tr. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	NON RECURRING EXPENDITURE . FURNITURE . COMPUTER . ELECTRICALS& FIXTURES . LIBRARY BOOKS, JOURNALS/E-RESOURCES . OFFICE EQUIP, (Library/Exam/Office/Stores) . AIR CONDITIONER . OTHER ITEMS OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	1000000 2000000 200000 300000 200000 1800000 5600000	1290337 2166008 8378 35491 1037374 1817650 0 6355238	500000 0 50000 700000 300000 500000 1200000 3250000
A 1. 2. 3. 4. 5. 6. 7. TO C AI 1 AI 2 AI 3 MI 4 LII 5 RI 6 M. 1) 7 RI 8 IN 9 SI SF ST	FURNITURE COMPUTER LECTRICALS& FIXTURES LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP. (Library/Exam/Office/Stores) AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	2000000 200000 300000 200000 1800000 100000 5600000	2166008 8378 35491 1037374 1817650 0 6355238	0 50000 700000 300000 500000 1200000 3250000
A 1. 2. 3. 4. 5. 6. 7. T(B 1) 22) T(C All 1 All 2 All 5 Ri (E 6 M. 1) 7 Ri 8 IN 9 Si SF ST	FURNITURE COMPUTER LECTRICALS& FIXTURES LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP. (Library/Exam/Office/Stores) AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	2000000 200000 300000 200000 1800000 100000 5600000	2166008 8378 35491 1037374 1817650 0 6355238	0 50000 700000 300000 500000 1200000 3250000
2. 3. 4. 5. 6. 7. TO	COMPUTER ELECTRICALS& FIXTURES .LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP. (Library/Exam/Office/Stores) .AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	2000000 200000 300000 200000 1800000 100000 5600000	2166008 8378 35491 1037374 1817650 0 6355238	0 50000 700000 300000 500000 1200000 3250000
3. 4. 5. 6. 7. Tr. 8 1) Tr. 8 1) 7 Ri 8 1N 9 SI SF ST	ELECTRICALS& FIXTURES LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP, (Library/Exam/Office/Stores) AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	200000 300000 200000 1800000 100000 5600000	8378 35491 1037374 1817650 0 6355238	50000 700000 300000 500000 1200000 3250000 22191488 1000000
4. 5. 6. 7. TO C AI 1 AI 2 AF 3 M 4 LII 5 RI 6 M 1) 7 RI 8 IN 9 ST SF ST ST	LIBRARY BOOKS, JOURNALS/E-RESOURCES OFFICE EQUIP. (Library/Exam/Office/Stores) AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	300000 200000 1800000 100000 5600000 22747000 500000	35491 1037374 1817650 0 6355238	700000 300000 500000 1200000 3250000 22191488 1000000
5. 6. 7. Tro B 1) 2) Tro C All 1 All 2 All 3 Mill 5 Ri (E 6 Mill 7 Ri 8 IN 9 Si SF ST	OFFICE EQUIP. (Library/Exam/Office/Stores) AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	200000 1800000 100000 5600000 22747000 500000	1037374 1817650 0 6355238	300000 500000 1200000 3250000 22191488 1000000
6, 7. TO B 1) 2) TO C AI 1 AI 2 AF 3 MM 4 LII 5 RI 6 MM 1) 7 RI 8 IN 9 SI SF ST	AIR CONDITIONER OTHER ITEMS OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	1800000 100000 5600000 22747000 500000	1817650 0 6355238 19254331 531114	500000 1200000 3250000 22191488 1000000
T(B 1) 2) T(C Ai 1 Ai 2 Ai 3 M 4 Lii 5 Ri 6 M 1) 7 Ri 8 IN 9 S1 SF	OTAL NON-RECUR. EXPENDITURE) SALARY) GRATUITY OTAL SALARY	22747000 500000	0 6355238 19254331 531114	22191488 1000000
B 1) 2) TC C AI 1 AI 2 AF 3 MM 4 LI 5 RI 6 MM 1) 7 RI 8 IN 9 SI SF ST) SALARY) GRATUITY OTAL SALARY	22747000 500000	19254331 531114	22191488 1000000
2) TTC C All All 2 All 2 All 4 Lil 5 Ri 6 M. 7 Ri 8 IN 9 ST S S S S S S T) GRATUITY OTAL SALARY	500000	531114	1000000
C AI 1 AI 2 AI 3 M 4 LII 5 RI 6 M. 1) 7 RI 8 IN 9 ST SF ST ST		23247000	10705445	22404400
1 At 2 AF 3 MM 4 LII 5 RI 6 MF 7 RI 8 IN 9 ST SF ST ST	DMINICTDATION EVERNOSE A CTUTO		19/00445	23191466
1 At 2 AF 3 MM 4 LII 5 RI 6 MF 7 RI 8 IN 9 ST SF ST ST		_		
2 Af 3 M 4 LI 5 Ri 6 M. 1) 7 Ri 8 IN 9 ST SF	DMINISTRATION EXPENSES & OTHERS			
3 M 4 LI 5 Ri (E 6 M 1) 7 Ri 8 IN 9 ST SF	DMINISTRATION EXPENSES	1020000	2121824	1432000
4 LII 5 RR (E 6 M. 1) 7 RI 8 IN 9 ST SF	FFILIATION /INSPECTION CHARGES	600000	654808	1600000
5 RI (E 6 M. 1) 7 RI 8 IN 9 S1 SF SS	IISC EXPENSES	5000		5000
6 MM 11) 7 RI 8 IN 9 ST SF ST	IBRARY EXPENDITURE (RECURRING)	50000	316412	200000
6 M. 1) 7 RI 8 IN 9 ST SF ST	EPAIR & MAINTENANCE	100000	0	1000000
7 RI 8 IN 9 ST SF ST	BUILDING CIVIL ELECTRICAL ETC) IAINTENANCE FOR EQUIPMENTS	4000000	0011177	
7 RI 8 IN 9 ST SF ST	OFF SET PRINTING MACHINE	1000000	2344529	0000
8 IN 9 ST SF S	EFRESHMENTS	5000 300000	299578	9000
9 S1 SF S		300000	299578	400000
SF S	ITERNET/WEBSITE EXPENSES	200000	219782	400000
S	TUDENTS WELFARE			
ST	PORTS / CULTURAL ACTIVITIES			
	SPORTS / GYM/ GARDEN EXPENSES	200000	755989	1500000
10 UI	TUDENTS SCHOLARSHIP			
	NIVERSITY EXAM EXPENSES	1200000	2051283	1400000
11 SE	ECURITY CHARGES	1350000	1489729	1800000
12 PF	ROPERTY TAX	3500000		
	OTAL OTHER RECURRING EXPENDITURE	9530000	1791685 12045619	1000000
	STABLISHMENT & SOCIETY CHAGRES			
1)	FOR BUILDING	6930000	6930000	6930000
TC		6930000	6930000	6930000
GI	OTAL FOR ESTAB. & SOCIETY CHARGES		45440000	44117488
sı	OTAL FOR ESTAB. & SOCIETY CHARGES ROSS TOTAL EXPENDITURE	45307000	45116302	



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	0,212
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	IM/U/U
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



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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/-



Mathemale

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

VES College of Law Sindhi Society, Chembur, Mumbal - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 134

Dated: 1-Sep-23

Particulars
Account:

Celcius Cooling Pvt Ltd

Amount

39,677.00

N

Through:

IDFC First Bank Ltd

On Account of:

Being online payment made through CMS to Celcius Cooling Pvt Ltd for purchase of new / Blue star 1 ton AC for Ashok sahani sir's cabin as per attcahed bill no 156

Amount (in words):

INR Thirty Nine Thousand Six Hundred Seventy Seven Only

₹ 39,677.00

74

Receiver's Signature:

Authorised Signatory

F-9.23



VATAMONOLE

I/C PRINCIPAL

V.E.S. College of Law

V.E.S. College of Law

Sindhi Society, Chembur, Mumbai

MH 43 CA 2074

TAX INVOICE CUM DELIVERY CHALLAN

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

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 State Name : 27AAATV2239C1ZP : Maharashtra, Code : 27

	Invoice No.	Dated
	CCSA/23-24/00156	22-Aug-2023
	Delivery Note	Mode/Terms of Payment
	4898	Neft
	Supplier's Ref.	Other Reference(s)
	156	Mrs.Durga Madam
	Buyer's Order No.	Dated
•	Despatch Document No.	Delivery Note Date
		22-Aug-2023
	Despatched through	Destination
	Mahim (W)	Chembur
	Bill of Lading/LR-RR No.	Motor Vehicle No.

Terms of Delivery

Delivered by Salim and Santosh Installed at :-1st Floor

SI J	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		600.00
4	COPPER PIPE WITH INSULATION Batch : COPPER PIPE	74111000	14 feet 14 feet	250.00		3,500.00
5	Eletcrical 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
						31,518.7
	SGST @ 14% CGST @ 14% SGST @ 9%				% %	3,478.1 3,478.1 600.7
_	CGST @ 9%				%	600.7
					ļ	
-	Total	1				Rs 39,676.5

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 Pyt Ltd

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V.E.S. College of Law

V.E.S. College of Law

Sindhi Society, Chembur, Mumbai

Dated 22-Aug-2023

TAX INVOICE CUM DELIVERY CHALLAN (Tax Analysis)

voice No. CCSA/23-24/00156

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

Party: VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

SINDHI SOCIETY,

CHEMBUR MUMBAI-400071 EMAIL ID :-ves.law@ves.ac.in TEL NO-022-2528 4134

: 27AAATV2239C1ZP GSTIN/UIN : Maharashtra, Code: 27 State Name

HSN/SAC	- 1	Taxable	Central Tax		State Tax		Total	
1101170110		Value	Rate	Amount	Rate	Amount	Tax Amount	
84151010 998739 73011000 4111000 5446090 39172990		24,843.74 1,200.00 600.00 3,500.00 1,105.00 270.00	14% 9% 9% 9% 9% 9%	3,478.13 108.00 54.00 315.00 99.45 24.30	9% 9% 9% 9% 9% 9%	3,478.13 108.00 54.00 315.00 99.45 24.30	6,956.26 216.00 108.00 630.00 198.90 48.60	
	Total	31,518.74		4,078.88	į	4,078.88	8,157.76	

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

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

for Celcius

VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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 biil no.255

Amount (in words):

INR Eight Thousand Six Hundred Fourteen Only

₹ 8,614.00

Receiver's Signature:

Authorised Signatory

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





SHREE SHANKHESWAR PARSHWANTHAYA NAMAH

TAX INVOICE

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.: 27AAIPS6536P1	ZT		
	Sindhi Society. Chembus. Thumb i A00 071. y GSTIN No. 27 AAATV2239C17P.		Invoice NoChallan NoDate	11.0
Sr.	PARTICULARS	Qty	Rate Per	Amount ₽.
1	PONO: VESCL 28/2023:24 Dode: 13/2/24. Approved by Booked by Booked by Booked by Budgete	M. Co	Checked best Rs. Rs. Rs.	
Rop	TC PRINCIPAL V.E.S. College of Lav V.E.S. College of Lav Sindhi Society, Chembur, Mumbai Sindhi Society, Chembur, Mumbai O. E. e Lift Extra Per Floor que Return Charges Rs. 250/- Nilkamai Bank Name: HDI Branch San	FC Bank Lto	For PARSH	38 7300 00 657 00 657:00

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

	AAATY 2239CIZP AOO	Challan No. Date PO.No.	165 29 12 2023 Date
Sr. No.	PARTICULARS	Qty	Remark
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Delivery Ad	Thomas 123		
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VIVEKANAND EDUCATION SOCIETY'S

College of Law

Since 1962

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

Ref. No · VESCL 1/28 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: parshawafurnitures@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.)	Amou	int (Rs.)
1,	HIGH BACK EXECUTIVE ATLAS REVOLVING CHAIR	J	7,300/-	7,3	300/-
			SGS	T (9 %); T (9%); otal:	657/- 657/- 8,614/-

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

ledmuin

man 1940

Terms and Condition:

1.Taxes: GST 18% Calculated as above

2. Delivery: Free

3. Payment: Full Advance

With Regards,

Dr. Varsha Athavale Mice Principal COPAL

V.E.A. College 1277 Sindhi Society, Chember, Mumbai 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

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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

a following in

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

TAX INVOICE

Mob.: 9969060265

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 I and Santacruz (West) Mumboi: 400 054 Email

		27AAIPS6536P12		-maii ; parsnwa	aturnitures@gmail.cor
M/s. VES College Sindhi So Party GSTIN No. 27 AAA	of law ciety. C). Chembus 40007	•	Invoice No. Challan No. Date	
130.	PARTICULARS Qty		Qty	Rate Per	Amount ₹ P.
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PO NO! - VESCL) Dade : 13/2/2		College ICO	F	Freight	
mathen	T.	EII	Т	otal ₹.	30.000 F00
IC PRINCIPAL V.E.S. College of V.E.S. College of Sindhi Society, C.	Law hembur, Mumbai	MUMBAI	s	GST qy	2700,00
₹. in Words Thirty five	Thousand	fow Hundred	on	. TOTAL ₹.	35.400:00
E. & O. E. Rope Lift Extra Per Floor Cheque Return Charges Rs. 250/-	Nilkamál	Bank Name : HDFC		For PARSH	P. N. Shal

A/c No.

Goods once sold will not be taken back

Authorised Signature

50200068267973

IFSC Code : HDFC0000079

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

VI/s.	VES College of Law Sindly Society. Chemi	30536121	- Daniel Daniel	100
-	Sindly Society. Chemi	นช .	Challan No.	
	Y GSTIN No. 27 AAATV 2239C1ZP	mumber?	Date PO.No.	02 01 202
Sr. No.	PARTICULARS		Qty	Remark &
1	Revolving Chairs		10 Hos.	
	Wis Stand Black			
	VEKANAND EDUCATION SOCIET) INPUS 1 (CA		
	RUCK NO			
	Delivery Address;	1000 July 1		
小衛追禁 中 談卷	8 hama) 8 hama 8		MH	male
5	Contact Person: Prevana M	ladan	UC PRIME	A Carlot and the Carl
odi Nij	once sold will not be taken back in Charges Rs.150/- Per Floor in thru Rope Rs.350/- Per Floor		For PARSH	



VIVEKANAND EDUCATION SOCIETY'S

College of Law

Since 1962

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

Ref. No : VESCLTO, 29/ 2023 - 2024

PARSHWA FURNITURES

Shop- A, Navin Nagar No.1,8/C Tank Lane,

Santacruz (W), Mumbai -400054

Contact:9969060265

E-Mail: parshawafurnitures@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.)
l.	REVOLVING OFFICE CHAIR	10	3000/-	30,000/-
			SGS"	T (9 %): 2700/- T (9 %): 2700/- otal: 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,

WAffrewale
Dr. Varsha Athavale
Vice-Exincipal MCIPAL
V.E.S. College and any
Sindhi Society, Chember, Mumbai



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

Date: 13 02 2024

VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 145

Dated : 15-Sep-23

Particulars

Account:

The IT World

Amount

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

Receiver's Signature:

Authorised Signatory

20,000

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



THE IT WORLD

Reg:-Shop No 79 Rajesh Bldg 2 Nd Floor OPP DR .D.B.MARG POLICE STATION LAMINGTON ROAD, GRANT ROAD (E)

Sales Off:- A lafrica Flouse Grd Floor Topiwala Lane Lamington Road Grant Road (E) Mumbai -40007 Tel 022 4881 7636 / 9987661909 / 7666470000 GSTIN/UIN: 27AEWPL7633L1ZM

State Name: Maharashtia, Code: 27 E-Mail: theitworld29@gmail.com

> Tax invoice JAY MA ARBUDA

Party: VESLAW 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

Dispetch Doc No. Delivery Note ANKIT 9082076413 dt 12-Sep-23 Udscapania of Goods HSN/SAC Part His Quantity Rate per Diac % Amount Shipped Billed **CCTV CAMERA** 85258020 2 pcs 2 pcs 4,250 00 pcs HIKVSION 5 MP DOME 8,500.00 DS 2CD3151GO-1 S/N L54064404 L54064835 4+4 BOX 853510 1 pcs 35 00 pcs 1 pcs PVC BOX 5+5 35.00 8,535.00 CGST 768.15 SGST 768.15 R/OFF (-)0.30Bill Details: Now Hel HE NOT 10.071 00 Dr Approved by M-Received by Accounts Dept. on V.No. 145 Bill Booked on hills Booked by skeme thicked by D TOSTO : [] Retails . . . H □ Sudger d □ I renoval taken ☐ G5T 64 60 G Month URD Vandor II Vionth fotal 3 pcs ₹ 10.071.00 some Carrende In words EROF

IMR Ten Thousand Seventy One Only

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Mount on words) Propount's PAN		PS Bank Det	ails			MA	

9246425547 ON HOUSE & KKBK000066 /C PRINCIPAL

Declaration for Non-Deduction of TDS: We hereby confirm that offware copiled vide this invoice is transferred will real the modification and tax has been deducted under section 194J/ 195 on Payment deposited under PAN No. 510411 PAN Lakler Henue no TDS is to deducted on this invoice as per notification no 21/2012 (F. No. 142/10/2012-SO (TPULS C. 1323 (E) 2011. 3-06-2012 issued by the Ministry Fuyaca (Contra Source Direct Taxon

Cristomor's Seal and Signature for light Trustee Cab

This is a Computer to the asset involved

Authorized Simulation

HHATT WORLD

VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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:

THERE

Authorised Signatory

3-10-23

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



TAX INVOICE

H W H

NARAIN ELECTRIC CO.

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)

Invoice No. 143. Vive Kanand Ed	Juca	Da	te Soci	etin.
M/s.	23		12	P
A CONTRACTOR OF THE PARTY OF TH	Vehicle	No		- LUCUBLE
DESCRIPTION OF GOODS	HSN Code	Quantity	Rate Per Pc.	AMOUNT RS.
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		TOTA		5040
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BANK DETAILS : BANK NAME : CANARA BANK	_ \	GGST		4 22.6
JRANCH: A. R. STREET, MUMBAI - 400 002. 544	+/-	G. TO		5947.2
1. Goods once sold will not be taken back. E. & O. E. 2. Subject to Mumbal Jurisdiction. Rupees in words The way Seven Chief		FA	riculars given a	ELECTRIC GO. Paviner

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



VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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 propritor 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

9

Chembur of Mumbai

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

X

BAKSAT LADUCK

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

8 / Baby Ladder 18.10.23

Parid Parid Tronsport 500



WATHENALE

I/C PRINCIPAL

V.B.S. Collage of Law

V.B.S. Collage of Law

Singhi Society, Chembur, Mumbai

VES College of Law Mumbai - 400071

Sindhi Society, Chembur, E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 242

Dated : 7-Dec-23

Amount

Account:

The IT World

Particulars

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:

Authorised Signatory



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



TAX -INVOICE Joy Maton

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VESCOLLE	GE OF LAW
SINDHI SOCI	ETY CHEMBUR, MUMBAI 400071
	: 27AAATV2239C1ZP
GSTIN/UIN	

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

the or (Bill to)

VES COLLEGE OF LAW

SINDHI SOCIETY CHEMBUR, MUMBAI 400071

GSTIN/UIN State Name : 27AAATV2239C1ZP : Maharashtra, Code : 27

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Ŷ	HIKVSION NVR 16 CHANNEL IDS7616NIQ1 S/N Ah6092076 Ah6092087	85219090	2 PCS	5,450 00	PĊS	10,900.00
000	CCTV CAMERA HIKVSION IP CAMERA BULLET DS2CD1043GO I S/N Ah3796553 / Ah3796549 Ah3796539 / Ah3796562 Ah3796536 / Ah3796560	85258020	6 PCS	3,100.00	PCS	18,600.00
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MATHEMAL

I/C PRINCIPAL

V.E.S. COLUBE OF LAW

V.E.S. COLUBE OF LAW

V.E.S. COLUBE OF LAW

SINGLE SHORT SHORT SHORT IN THE SHORT IN THE



Jay Motap

THE IT WORLD

THE IT WORLD

ROY Shop No 79 Rajesh Bidg 2 Not floor
OPP DR D B MARG POLICE STATION
LAMINGTON ROAD, GRANT FROAD (E)
Sales Off: A taffica House Ord Floor Topiwata Lane
Limituton Road Grant Road (E) Murnibai -40007
For 022 4881 7636 77664 77663 7 9987661909
GSTIN/UIN: 27AEVPI, 76331.12M
Gsate Name - Maharashtra, Code 27

E Nick - Instrument Maharashtra (Code 27)

Carstines (Stip to)

VES COLLEGE OF LAW

SINDHI SOCIETY CHEMBUR, MUMBAI 400071

GSTIN/UIN

27AAATV2239C1ZP

State Name

: Maharashtra, Code 127

Buyer (Bill to)

VESCOLLEGE OF LAW

SINDHI SOCIETY CHEMBUR, MUMBAI 400071

GSTIN/UIN

: 27AAATV2239C1ZP

State Name

Maharashtra, Code: 27

hware No. e Way Bill No | Dated 17/23-24/1443 21-Nov-23 Delivery Note Mode/Lerms of Payment 7 DAYS Reference No. & Date Other References POIVESCLJ21/2023-24 (lt. 21-Nov-23 8591983684 Buyer's Order No. Dated Disquifeli Line No. Delivery Note Date PO VESCL/21/2023-24 Disputched through Destination full of Lading/LR RR No. Motor Vehicle No

02225284134 dt. 21-Nov-23

Terms of Delivery

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



SUBJECT TO MUMBALJURISDICTION This is a Computer Generated Invoice

Jay Matag

THE IT WORLD Ing 11 WOKLD

LAW Shop No 79 Rajesh Bidg 2 Nd Floor
OPP DR .D 8 MARG POLICE STATION
LAMINGTON ROAD, GRANT ROAD (E)
Sales Off- Atablea House Grd Floor Topiwala Lare
Lamington Road Grant Road (E) Mumbai -40007
Tel -022 4881 7636 77664 77663 7 995766 1909
GETNIUM: 27AEWPL76331 1ZM
Dirale Name: Maharashtra, Code 27
E-Mail theitworld29.agmoil.com Consignee (Ship to) VES COLLEGE OF LAW SINDHI SOCIETY CHEMBUR, MUMBAI 400071 **GSTIN/UIN** : 27AAATV2239C1ZP : Maharashtra, Code : 27 State Name Buyer (Bill to) VES COLLEGE OF LAW SINDHI SOCIETY CHEMBUR, MUMBAI 400071

: 27AAATV2239C1ZP

: Maharashtra, Code: 27

historice No. e Way Br	ll No: Dared
17/23-24/1443	21-Nov-23
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Reterence No. & Date	Other References
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Huyer's Order No	Dated
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Dispatched through	Destination
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02225284134 dt. 24 No	9.23
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INR One Lakh Twenty Five Thousand One Hundred Thirty Three Only

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GSTIN/UIN

State Name

Capacitate. CGST SESTAUTOST Lotal William 12,716 Amount PARTE Amount Tax Amount LO SERVICIO 1450 981 00 9% 981 00 1,962 00 94,850.00 30166 8,536 50 9% 8,536 50 17.073 00 2585,00 130 26.50 9% 26 55 53 10 Total (1,06,045.00) 9,544.05 9,544.05 19,088.10

Tax Amount (in words): INR Nineteen Thousand Eighty Eight and Ten paise Only

Remarks.

THE IT WORLD

Company's PAN Declaration

1 AEWPL76331.

H\$N/SAC

Declination for the Deduction of The Me hereby confine that software supplied the this invoice the insterred without my modification and tax has been deducted under section 194.8 [235] on Payment deposited under PAN No. AEWPL7633L by the PAN holder. Hence no TDS is to deducted on this invoice as per notification no 21/2012 [F No 142/10 /2012 SO (TPL)] S O 1323 (E) dated (3:06-2012 issued by the Ministry Finance (Central Board of Direct Taxes Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: THE IT WORLD Bank Name HDFC BANK LTD.

A/c No. 50200029728565 Branch & IFS Code: GRANT ROAD & HDFC0000423

SWIFT Code

HDFC0000423

for THEH WORLD

watherale SUBJECT TO MUMBAL JURISDICTION UC PRINCIPAL V.E.S. College of Law Sindhi Society, Chembur, Mumbai This is a Computer Centrated Invoice



VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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 asper attached bill no - 2304

Amount (in words):

INR Eighty Thousand One Hundred Thirty Three Only

₹ 80,133.00

Receiver's Signature:

Authorised Signatory

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



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 State Name 27AAATV2239C1ZP Maharashtra, Code: 27 Invoice No.

e-Way Bill No. Dated

2304/2023-24

Delivery Note

29-Nov-2023

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
5	4 5	Hdmi Cable 10 Mtr 4k Pinnacle Vga Cable 10mtr Cat6 Patch Cord Dlink 1mtr Hdd 8tb Seagate Surveillance Switch Cisco Cbs350-8s-E-2g-in PSZ2935107X	85444299 85444299 85444992 84717020 851762	12 PCS 12 PCS 40 PCS 2 PCS 1 PCS	572.00 300.00 98.00 14,850.00 23,500.00	PCS PCS PCS		6,864.00 3,600.00 3,920.00 29,700.00 23,500.00
6	ĵ	Middle Hole Cable Manager	85176290	1 PCS	325.00	PCS		325.00
		Cont on Sala Con						67,909.00
		Cgst on Sales@9% Sgst on Sales@9%		9			6,111.81 6,111.81	

Approved by M. Crup Received by Accounts Dept. on

Bill Booked on Booked by

V.NO. R43 Chacked by

DT

Rs.

□ R

proval taken D Burgalled

continued

GST RCM HRD Vendor E Month

☐ Month

GSTR1 GSTR38

MC PRINCIPAL VES. College of Law Visite Control V.E.B. COLEGE Chembur, Mumbai Sindhi Society, Chembur, Mumbai



This is a Computer Generated Invoice

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 State Name 27AAATV2239C1ZP

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

ROUNDED OFF

0.38

Total

68 PCS

Indian Rupees Eighty Thousand One Hundred Thirty Three Only

₹80,133.00 E. & O.E

	1101	to the second se			'' <i>y</i>				
HSN/SAC		/SAC	Taxable Value R:		Central Tax		te Tax	Total	
	85444299			Rate	Amount	Rate	Amount	Tax Amount	
	85444992		10,464 00	9%	941.76	9%	941.76	1,883,52	
	84717020		3,920.00	9%	352.80	9%	352.80	705.60	
	351762		29,700.00	9%	2.673.00	9%	2,673.00		
	85176290		23,500.00	9%	2.115.00	9%	2,115.00	5,346.00	
	66176290		325.00	9%	29.25	9%		4,230.00	
		Total	67,909.00			370	29.25	58.50	
	Tax Amount (in words)	I was the same			6,111.81		6,111.81	12,223.62	
	AN CHIDGIT (III MOIGS)	Indian Rupose Twolve	Thomas and a						

Tax Amount (in words)

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Twenty Three and Sixty Two paise Only

Company's VAT TIN Company's PAN

27410573623v AEPPT1851B

Declaration

I//Ve hereby that my/our registration certificate under the Maharashira Value Added Act 2002 is in force on the date on which the same of the same of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid

Remarks:NO WARRANTY ON PHYSICALLY DAMAGED

/BURNT ITEMS.

Company's Bank Details

Bank Name

: Indusind Bank

A/c No.

200000092344

Branch & IFS Code: Opera House & INDB0000001

for KRISHNA ENTERPRISE

Signatory

WAThenale UC PRINCIPAL VES. COULES OF LAW Sindhi Society, Chembur, Mumbai



VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 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

Amount (in words):

INR Five Lakh Eighty One Thousand Eight Hundred Eleven Only

₹ 5,81,811.00

Authorised Signatory

Receiver's Signature:

mathemale

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



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 : saurabhm@microlineindia.com	Invoice No. e-Way E MIPL/N/23-24/568 2216897 Delivery Note MIPL/N/23-24/568 Reference No. & Date. VESCL/18/2023-24 dt. 20-Nov-23 Buyer's Order No.	27978 14-Dec-23 Mode/Terms of Payment 100% Against Delivery Other References
Consignee (Ship to) Vivekanand Education Society's College of Law Sindhi Society, Chembur, Mumbai-400071 PSTIN/UIN: 27AAATV2239C1ZP N/IT No: AAATV2239C State Name: Maharashtra, Code: 27	VESCL/18/2023-24 Dispatched through Vessel/Flight No.	Dated 20-Nov-23 Destination Chembur Place of receipt by shipper:
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	Bill of Lading/LR-RR N dt. 14-Dec-23 Terms of Delivery	City/Port of Discharge
SI Description of Goods	HSN/SAC Quantity	Rate per Amount
1 5x5 SMB Box with Middle Hole	85351030 25 00 No	35.00 Nos 975.00

Description of Court	Troub land				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5x5 SMB Box with Middle Hole Hikvision Vandal Proof 5MP CCTV IP Camera S/N-Ax3974598 Ax3974604	85351030 85258020	25.00 Nos 2.00 Nos			875.00 8,800.00
Sophos APX 120 802.11AC WAVE 2/ WL AP P3200832CT3M7CF	85176990	1.00 Nos	10,300.00	Nos	10,300.00
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 SGST @ 14% OUTPUT CGST @ 14%			14 14	% % %	1,797.75 57,960.00 57,960.00
- nathani	Callego Othernbur Jumbal		æ		
THI SOUNT			manuffer and		ille I o
	Hikvision Vandal Proof 5MP CCTV IP Camera \$\(\text{S/N-Ax3974598}, \text{Ax3974604} \) Sophos APX 120 802.11AC WAVE 2/ WL AP \$\(\text{P3200832CT3M7CF} \) PROJECTOR BENQ MX808STH \$\(\text{PD92P02953000}, \text{PD82P02950000} \) \$\(\text{PDG1P01284000}, \text{PDG1P012914000} \) \$\(\text{PDG1P012916000}, \text{PDG1P02918000} \) \$\(\text{PDG1P012958000}, \text{PDG1P012970000} \) \$\(\text{PDG1P012927000}, \text{PDG1P02910000} \) \$\(\text{PDG1P012927000}, \text{PDG1P02910000} \) OUTPUT SGST @ 9% OUTPUT CGST @ 14% OUTPUT CGST @ 14%	5x5 SMB Box with Middle Hole Hikvision Vandal Proof 5MP CCTV IP Camera S/N-Ax3974598, Ax3974604 Sophos APX 120 802.11AC WAVE 2/ WL AP P3200832CT3M7CF PROJECTOR BENQ MX808STH PD92P02953000, PD92P02950000 PDG1P012916000, PDG1P012914000 PDG1P012916000, PDG1P012910000 PDG1P012958000, PDG1P012970000 PDG1P012927000, PDG1P02910000 OUTPUT SGST @ 9% OUTPUT CGST @ 9% OUTPUT CGST @ 14% OUTPUT CGST @ 14%	5x5 SMB Box with Middle Hole Hikvision Vandal Proof 5MP CCTV IP Camera S/N-Ax3974598, Ax3974604 Sophos APX 120 802.11AC WAVE 2/ WL AP P3200832CT3M7CF PROJECTOR BENQ MX808STH P092P02953000, PD92P02950000 PDG1P01284000, PDG1P012914000 PDG1P01295000, PDG1P012914000 PDG1P01295000, PDG1P012910000 PDG1P01295000, PDG1P02910000 OUTPUT SGST @ 9% OUTPUT CGST @ 9% OUTPUT CGST @ 14% OUTPUT CGST @ 14% OUTPUT CGST @ 14%	5x5 SMB Box with Middle Hole Hikvision Vandal Proof 5MP CCTV IP Camera S/N-Ax3974598, Ax3974604 Sophos APX 120 802.11AC WAVE 2/ WL AP P3200832CT3M7CF PROJECTOR BENQ MX808STH PD92P02953000,PD92P02950000 PDG1P012916000,PD91P02918000 PDG1P012916000,PD92P029554000 PDG1P012958000,PD92P029554000 PDG1P012958000,PDG1P012910000 PDG1P012950000,PDG1P02910000 PDG1P012950000,PDG1P02910000 OUTPUT SGST @ 9% OUTPUT CGST @ 14% OUTPUT CGST @ 14% OUTPUT CGST @ 14% OUTPUT CGST @ 14% OUTPUT CGST @ 14% OUTPUT CGST @ 14%	5x5 SMB Box with Middle Hole Hikvision Vandal Proof 5MP CCTV IP Camera S/N-Ax3974598, Ax3974604 Sophos APX 120 802.11AC WAVE 2/ WL AP P3200832CT3M7CF PROJECTOR BENQ MX808STH PD92P02953000, PD92P02950000 PDG1P01284000, PDG1P012914000 PDG1P01285000, PDG1P012914000 PDG1P01285000, PDG1P02910000 PDG1P012927000, PDG1P02910000 PDG1P01285000, PDG1P012910000 PDG1P01285000, PDG1P012870000 PDG1P0128500, PDG1P012870

Tax Invoice(Page 2) Section 31 of GST Act 2017 Invoice No.

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	MIPL/N/23-24/50 Delivery No MIPL/N/23 Reference I VESCL/18/2023-2 Buyer's Ord VESCL/18 Dispatched Vessel/Fligh City/Port of Bill of Lading dt. 14-Dec Terms of De	te 3-24/568 No. & Date. 4 dt. 20-Nov-23 er No. /2023-24 through nt No. Loading g/LR-RR No23	8 14-Dec Mode/Te 100% A Other Re Dated 20-Nov Destinat Chemb	erms of Payment Against Delivery eferences -23
Description of Goods	HSN/SAC	Quantity	Rate p	per Amount
ROUND OF	= F			0.50
	Appr Recei	ved by Accou	rupte	on
Amount Chargeable (in words)	BILL BOOKE D TD: D Ret D Bud D GST	oked on 19. Id by Stan Richall Ag RCALL M Vendor I M 40.00 Nos	Real Charles W. Real Real Real Real Real Real Real Real	No.3eO secked by v aken SSTR1
INR Five Lakh Fifty Three Thousand Four Hundred N	BILL BOOKE Booke D TD: D Ret D Bud D GST D URD	Red on 19, day Stan	Real Charles W. Real Real Real Real Real Real Real Real	No.3eO secked by v aken SSTR1
INR Five Lakh Fifty Three Thousand Four Hundred M HSN/SAC 85351030 85258020 85176990 85286200 Total 4,33	BIH Books Books D TD: D Ret D Bud D GST D URD Total Winety One Onl Exable Cent Auable Rate 875.00 9% 300.00 9% 4,000.00 14% 975.00	Vendar I M	Rs.	No.300 seked by v strain 55R1 55,53,491,00 E & O.E x Total Tax Amount 78.75 157.50 92.00 1,854.00 1,854.00 1,15.920.00 57,75 1,19.515.50
INR Five Lakh Fifty Three Thousand Four Hundred M HSN/SAC Te 85351030 85258020 85176990 85286200 88176990 85286200 4,14	BIH Books Books D TD: D Ret D Bud D GST D URD Total Winety One Onl Exable Cent Auable Rate 875.00 9% 300.00 9% 4,000.00 14% 975.00	Vendar I M	Rs.	No.300 seked by v strain 55R1 55,53,491,00 E & O.E x Total Tax Amount 78.75 157.50 92.00 1,854.00 1,854.00 1,15.920.00 57,75 1,19.515.50

VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 412

Dated: 17

: 17-Feb-24

Amount

Account:

Maharashtra Stationers

7,143.00

Less: T.D.S. Others Payable

Particulars

(-)6.00

Through:

IDFC First Bank Ltd

On Account of:

Being online payment made through CMS to Maharashtra Stationers forpurchase of Rubber band, Technova lable sticker, white board marker, file divayder, drawing pin, Sundram A5 Long book, ID card, 8 pcs of Beetal telephone @ 550 each as per bill 2122

Amount (in words):

INR Seven Thousand One Hundred Thirty Seven Only

₹ 7,137.00

Receiver's Signature:

Authorised Signatory

VARINCIPAL
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 GSTIN/UIN: 22072001-2-3 · E-mail: zebrams@yahoo.com · W: www.maharashtrastationers.com

	Buye	er	TAX	VVOIC	: E	140					
	V.E	S. COLLEGE OF LAW		INVOIC		Meann	4 0400				
	INICI	IDHI SOCIETY, CHEMBUR, MBAI - 400071		INVOICE NO MS-2324-2122 INVOICE DATE 6-2-2024							
	PH	: 25284134 / 9320735556		1			4				
	Stat	TIN/UIN : 27AAATV2239C1ZP		PARTY		0					
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		-DC-2324-2278	24-2365, MS			¥					
	No.	DESCRIPTION									
	1	Rubber Band (K G)		HSN/S/	16	Quantity	Rate	Per	GST%	AMOUNT	
-	- 2	Technova 1 Label Computer Sticke	40	169920	14	0.500 Kgs	500.00	Kas	12	250.00	
	U	Trime board Marker		211020 082000	1	1 Box	280.00			280.00	
	4	File Divayder		202000	5	10.00 No.	20.00	No.	18	200.00	
	5	Drawing Pin		194090	1	1.00 packat	65.00		18	65.00	
	6	Sundram A5 Long Book 200page		202000	1	2.00 packat	25.00		18	50.00	
	- 1	identity Card		235910	1	4 Pcs	45.00	1.15	12	180.00	
1	8	Beetal Telephone		71110	1	26 Pcs	25.00		18	650.00	
1		B11 BLACK	100	71110		8 Pcs	550.00	Pcs'	18	4,400.00	
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Ir	dian	Rupees Soven The				7	OTAL	_			
Ot	r Resp	n Rupees Seven Thousand One Hun ponsibility ceases the moment goods leave our premise will not be entertained unless brought to our notice	dred Forty	Three C	Only	CGST	OTAL			6,075.00	
de	spatch.	Bill not paid on processity of unless brought to our notice	9 Within 3 days fo	ny nature		SGST		(#		533.85 533.85	
Ta	x Act	2002 is in force my/our Registration Certificate under t	he Maharashtra	al Jurisdiction	only	Round Off	(Sales)			0.30	
						Grand	Total		7,	143.00	
inj	payat	and it shall be accounted for in the furnoer of sales ble on the sale has paid or shall be paid.	filing of return a	s been effec nd the due t	ax, if	/					
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		0, 96082000, 48202000, 73194090, 85235910, 6		6,645.00	6% 9%	25.80	6%		5.80	51.60	
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TAX -INVOICE

Om Ganpatye Namhah

THE RESTORAGE

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 //864 9987661909 GSTIN/UIN: 27AEWPL7633L1ZM State Name: Maharashtra, Code: 27

E-Mail: sales@theitworldindia.com

Consignee (Ship to)

VIVEKANAND EDUCATION SOCIETY'S SINDHI SOCIETY CHEMBUR MUMBAI 400071

State Name : Maharashtra, Code: 27

Buyer (Bill to)

COLLAGE OF LAW SINDHI SOCIETY CHEMBUR, MUMBAI 400071

GSTIN/UIN : 27AAATV2239C1ZP : Maharashtra, Code : 27 State Name

Dated
27-Feb-24
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

51		escription 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
		CGS SGS R/OF	7					1,022.40 1,022.40 0.20
		Approved by Approv						
		Received by functions Dept. on Bill Beolevi on Tale. Visio. US Booker' by Chicked I TDS 1 - 2 Fr.	S V	5				
		☐ Refficient (A. 16) Rui. ☐ Badgalad In Angrovial taken ☐ GST RCM E. Month GSTR ☐ URD Vendor ☐ Worth GSTR	1.00	1	7			
		Tot	af	16 PGS	V			₹ 13,405.0

INR Thirteen Thousand Four Hundred Five Only

HSN/SAC SGST/UTGST Taxable CGST Total Rate Value Amount Rate Amount Tax Amount 8302 2,044.80 1,022,40 9% 1.022 9% Total 11,360.00 1,022,40 1.022.40

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

Company's PAN

AEWPL7633L

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

kason no 21/2012 (F. No. 142/10 (2012-20) (TPLIJS: **O.** 1528 (E) dated 15-06-2012 naziebby the Ministry Finance (Castral Road of Great Tai Customer's Seal and Signature

Bank Name A/c No. Branch & IFS Code:

Company's Bank Details

SWFT Code

A/c Holder's Name: THE IT WORLD

HDFC BANK LTD. 50200029728565 GRANT ROAD & HDFC000042 HDFC0000423

ollego

WAThowale
VES College of Law
VES College of Law VES. College of Law Mumbal his is a Computer Generated Invoice Sindin Society, Chembur, Mumbal his is a Computer Generated Invoice

SUBJECT TO MUMBAI JURISDICTION

Chembur Mumbal

KHE IT WORLD

Authorist d Signatory

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





VIVEKANAND EDUCATION SOCIETY'S

College of Law

Since 1962

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

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

Date: 10 02 2024

Chembu

To,
IT World
Al, 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.	Cnet	per Unit (Rs.)	V V V V V
1	CCTV Housing for Bullet Camera	A+1.	COST	per our (res.)	Amount (Rs.)
	The same of the state of the same of the s	16	Carrierd	610.00/-	9760/-
			3-10	Add 18% GST:	1757/-
			7.70	Total:	11,517/-

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

Terms and Condition:

1. Taxes: 18 % GST

With Regards,

Dr. Varsha Athavale
Vibe Principal
V.E.S. College and Sindhi Society, Calcular, Mumbai

VATROVALE
V.E.S. College of Law

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

Sindhi Society, Chembur, Mumbal - 400 071.

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

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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

Authorised Signatory

Receiver's Signature:

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





1		Tax Ir	voic	e			
	Get I.T. Solutions		Invoi	ce No.		Date	ed
	605/A, Sita Smruti, Lodha Road,Mira Road East, Thane 40 +91 8017020300/ 9930020040	01107	The section of the same	/23-24/095	9	1-IV	ar-24
	G2. Ground Floor Earling Chic		Deliv	ery Note		Mod	e/Terms of Payment
	MSMF- UDYAM-MH-33-0078887		D 6			IMM	EDIATE
ı	GSTIN/UIN 27DILPS934961ZG State Name Maharashtra, Code 27			rence No. &		- 1 C. 1 C. 1 C. 2	r References
	c-iviair sales@getit-solutions.com		GIS/2	21-22/0590	it. 25-Feb-22	_	
	Consignee (Ship to)			r's Order No		Date	N7/1
	VIVEKANAND EDUCATION SOCIETY			CL/25/202			eb-24
	COLLEGE OF LAW SINDHI SOCIETY		DISDA	atch Doc No	N.	Deliv	ery Note Date
	CHEMBUR, Mumbai 400071		Diere	atched throu	code	-	
	GSTIN/UIN 27AAATV2239C1ZP		Diapo	atched throu	ign	Dest	ination
1	State Name : Maharashtra, Code : 27		Tarm	s of Delivery		L	
111	Buyer (Bill to)		101711	o or Delivery	7		
	VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW SINDHI SOCIETY CHEMBUR, Mumbai 400071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27					8	
10	SI Description of Goods	HSN	SAC	Quantity	Rate	per l	Disc. % Amount
1	No.				, idio	her	Disc. % Amount
1	Camera Hikvision 8 MP IP Bullet Camera DS-2CD1083G0-I S/n:	85258	3090	16 No	(6,625.00	No	1,06,000.00
ı							
ľ	pri		i			- 1	
1	Camera	85258	0000	1		- 1	
	Hikvision 4 MP IP Dome Camera DS-2CD : 343G0-I S/n:	00200	090	6 No	2,800.00	No	16,800.00
63	Hikvision 16 CH NVR 7616nxi k1	85219	090	1 No	7,000.00	No	7,000.00
4	THE WISK	84717		2 No	15,525.00	No	31,050.00
5	Switch Hikvision POE 18 Port DS-3E0518P-EM SWITCH DS-3E0518P-EM SWITCH S	85176	290	2 No	9,350.00	No	18,700.00
6	Patchcord DLINK PATCH CORD 1 MTR	85444	992	30 No	96.00	No	2,880.00
7	NVR	852190	090	1 No	7,375.00	No	
	Hikvision 8 CH NVR DS-7608NI-K2 S/N: L 36485932			1 110	7,373.00	NO	7,375.00
	CGST 9%				0	2/	1,89,805.00
	SGST 9%		1	College		% %	17,082.45 17,082.45
	MC FRINCIPAL MRS. College of Law Mumber		0	Cheaning of) aw		
	The state of the s		10	15			
	The a college of ambut, With						
	V.E.S. College of Law Views, Chembur, Mumbai Sindhi Society, Chembur, Mumbai				con	inued	to page number 2



Tax Invoice(Page 2) Get I.T. Solutions Invoice No. Dated Get I.I. 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 GIS/23-24/0959 1-Mar-24 Delivery Note Mode/Terms of Payment IMMEDIATE Reference No. & Date. Other References GSTIN/UIN: 27DILPS9349G1ZG State Name : Maharashtra, Code : 27 E-Mail : sales@getil-solutions.com GIS/21-22/0590 dt, 25-Feb-22 Buyer's Order No. Consignee (Ship to) Dated VESCL/25/2023-2024 **VIVEKANAND EDUCATION SOCIETY** 10-Feb-24 Delivery Note Date Dispatch Doc No. COLLEGE OF LAW SINDHI SOCIETY CHEMBUR, Mumbai 400071 Dispatched through Destination GSTIN/UIN : 27AAATV2239C1ZP State Name Maharashtra, Code: 27 Terms of Delivery Buyer (Bill to) VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW SINDHI SOCIETY CHEMBUR, Mumbai 400071 GSTIN/UIN 27AAATV2239C1ZP State Name Maharashtra, Code: 27 Si Description of Goods HSN/SAC Quantity Rate per Disc. % Amount No Round Off (S) 0.10 Asserved by nt. on Received ! 1141

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Rupees Two Lakh Twenty Three Thousand Nin

🗆 URD Vendo 🗎 Month

Total

HSN/SAC	Taxable	(CGST	SGS	T/UTGST	Total
85258090	Value	Rate	Amount	Rate	Amount	Tax Amount
85219090 84717020 85176290 85444992	1,22,800,00 14,375,00 31,050,00 18,700.00 2,880.00	9%	11,052.00 1,293.75 2,794.50 1,683.00 259.20	9% 9% 9% 9% 9%	11,052.00 1,293.75 2,794.50 1,683.00 259.20	22,104.00 2,587.50 5,589.00 3,366.00
To	al 1,89,805.00		17,082,45	0 70	17,082.45	518.40 34,1 64.90

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

GSTR1 GSTR3B

58 No

A/c No. 3647250029

Branch & IFS Code

Maker Mahal Turner Road Bandra West & KKBK0000654

for Get I.T. Solutions

Rs. 2,23,970.00

E. & O.E

This is a Computer Generated Invoice

goods described and that all particulars are true and correct.

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

DILPS9349G

We declare that this invoice shows the actual price of the

Authorised Signatory

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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

TO THE STATE OF TH

I/C PRENCIPAL
V.E.S. Cologe of Law
V.E.S. Cologe of Law
Sindhi Society, Chembur, Mumbai

TAX INVOICE

Invoice No.23-24SE/242 Dated 06-01-2024 Samarth Enterprises Mode/Terms of Payment **Delivery Note** Communications & Security Solution. IMM Shop No. 14, Building No. 18 Arnath, Sarvoday Nagar, Jambhul Supplies' Ref. Other Reference (s) Phata, Ambernath West, Thane, Maharashtra, 421505. GSTTIN/UIN:-27DUFPS3721E1ZM Buyer's Order No. Dated E-Mail:sgtecom0224@gmail.com Consignee:- Vivekanand Education Society's Institute of Law Dispatch Document No. Delivery Note Date college Chembur Mumbai-71. Shindhi Society Challan No.30 06/01/2024 Dispatched-d through Destination GSTTIN/UIN:- 27AAATV2239C1ZP Terms of Delivery Chembur. **Description Of Goods** HSN/SAC Quantity Per Amount 1. **Matrix Eternity PENX 6SAC IP-**85176290 1no Rs.41,500.00 Nos Rs.41,500,00 EPBAX System. (Expandable up to 48 Ports,) (Configuration: - 04 Trunk +04Digital Ports +24 Analog Extensions). * Full Confutation 48 Pots. 2. Digital key phone 85176290 1no Rs.7,290.00 Rs.7,290.00 3. 85176990 50 Pair Junction Box with Crone 1no Rs.3,500.00 Rs.3,500.00 Module Rs.4,500.00 Rs.4,500.00 4. Installation and Programming charges. RS.56,790.00 5,111.01 5,111.01 Output CGT 9% $\{-\}0.02$ Output SGST 9% Rounding Off Amount chargeable: - Sixty-seven Thousand Two Hundred Tweel only. Rs.67,212.00 Total HSN/SAC Taxable Central Tax State Tax **Total Tax Amount** value 85176290/85176990 Rate Amount Rate Amount 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 FOR SAMARTH ENTERPRISES Company's PAN : DUFPS3721E Company's Bank Details ::TJSB Bank Bank A/c No: :130120100000505 Branch & IFS Code :TJSB0000130 Receiver's Signature & stamp **Authorized Signature** Approved by M. Cauple on Received by Accounts Dept. on Bill Booked on 611/24 V.No. 366 Checked by Booked by Shamed

O This

D GST RCIA

URD Vendor Month

O Worth

D Rail

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

Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400074

E-Mail: vesit.accounts@ves.ac.in

JSBL PAYMENT Voucher

No. : 2

Dated

: 10-Apr-23

Particulars

Amount

Account:

Advance Payment

14,000.00

ole

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

VAFLOVALL

I/C PRINCIPAL

V.E.S. College of Law

Sindhi Society, Chembur, Mumbai



10/04/2023

r Name	Bank Name	Branch	Bank A/C Number	IFSC code	Amount
RBESLIMITED A/C COLL	AXIS BANK LTD	DADAR	910020028284268	UT180000341	14000
					14000

R0182183 00000044



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

mathemale

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



PROFORMA INVOICE

TO,

Date: - 08/04/2023

Kind Attend: -

OUR REF: - EFL/H1E/DG

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

: 1 year 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



mathemale UC PRINCIPAL Singhi Society, Chembur, Mumbai The state of the s

VES. College of Law Mumbai





EKANAND EDUCATION SOCIETY'S

College of Law

Since 1962

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

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

Date: 03/04/20125

To, The Eureka Forber, Eureka Forbes Itd, 3rd Floor, Nascoh 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
			SC	GST (9 %): 1068 /- GST (9%): 1068 /- otal: 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,

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

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

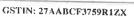
Sindhi Socoy, Chambur, Mumbai Sindhi Society, Chembur, Mumbai - 400 071,

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





Tax Invoice



PAN: AABCF3759R

WWW.EUREKAFORBES.COM., Tel: 022-25914158/25913083/25913065 CIN: L27310MH2008PLC188478

Name of State: Maharashtra

GST Principal Place of Business: 3RD Floor, Naseoh Centre, Postal Colony MUMBAI 400071

State Code: 27

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

Invoice No.: I24270012885 Ref No.: 9870262967

Sales order Date :

Invoice Date: 15,04,2023

03.04.2023

Delv No.: 34549872

Ack.Date:

Mode of Transport:

Place of Supply: 27

Veh No:

Maharashtra Ack.NO:

No. of packages : 0001

Details of Receiver(Billed to) PAN No.

Sales order no : 6000743850

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 - Maharashna

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: VIVERANANDA EDUCATION SOCIETY COLLE OF LAW SINDHI SOCIETY

CHEMBUR CHEMBUR MUMBAI 400071

Mobile

: 8591983684

State Code - State

: 27 - Maharashtra

GSTIN/Unique ID

N 0	Service	HSN/SAC code	Qty	Unit	Rate Rs.	Total (Base Price)	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	GWPDAG20010000 AG 200 tWA FER FILTER CUM PURIFIE::) NEW 3223004536000074	84212190	1.000	NO S	13272.88	13272.88	900.00	12372.88	9%	1113 56	9 %	1113.56
+									1		1	
_	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 Eurcka 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
- 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

GANPATRAO KADAM MARG, LOWER PARELON HANDE BOOK REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVALOR Dispatched From: Bldg: I-5, Sai Dhara complex Bhiwandi Maharashina India 421302 Tel

Page | of |

FUREICO E Sat 15-Apr-2023 17:57 Smivas Ayyagan **Authorised Signatory**



Tax Invoice EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

7.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

03.04.2023

GST Principal Place of Business: 3RD Floor, Naseoh Centre, Postal Colony MUMBAI 400071 Name of State: Maharashtra

State Code: 27

Sales order Date :

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

Sales order no : 6000743850

IRN:

Invoice No.: 124270012885 Ref No.: 9870262967

Invoice Date: 15.04-2023

Maharashtra

Ack.NO: Delv No. : 34549872 Ack.Date :

Veh No:

No. of packages: 0001

Mode of Transports

Place of Supply: 27

Details of Receiver(Billed to)

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 Address: VIVEKANANDA EDUCATION SOCIETY COLLE OF LAW SINDHI SOCIETY CHEMBUR CHEMBUR MUMBAI 40(X)71

PAN No.

Mobile

: 8591983684

State Code - State

: 27 - Maharashua

GSTIN/Unique ID

PO Number and Date : SO3158162 , 03.04.2023

CHEMBUR CHEMBUR MUMBAI 400071

Mobile State Code - State

: 8591983684 : 27 - Maharashtra

GSTIN/Unique ID

		162 . 03.04.20	23	-		PO Num	ber and Date	e : SO315816	2,03.04.2	2023		
6.N 0.	Description Of Goods / Service	HSN/SAC code	Qty	Unit	Rate Rs.	Total (Base Price)	Disc / Abat	Taxable Value Rs.	CGST Rute	CGST Amount	SGST Rate	SGST Amount
1	GWPDAG20010000 AG 200 (WATER FILTER CUM PURIFIER) NEW 1223004536000074	84212190	1.000	NO S	13272.88	13272,88	900.00	12372.88	9 %	1113.56	9 %	Rs.
	Fotal Amoun					13272.88	900,00	12372.88		1113.56		1113.56

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

Invoice Total TCS 0.000 % Total Amount

14600.00 0.00 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 locumentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and
- 4. Goods are subject to warranty in terms of Warranty Conditions.
- 5. Payment by "Account Payce" 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 /arc received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.
- 8. Subject to Mumbal 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.

REGISTERED OFFICE: B1/B2, 701, MARATHON RNOVA, OFFICE SPATRAO KADAMMARG, LOWER PAREL OF THE CONTROL OF THE CONT Dispatched From: Bldg; 1-5. Sai Dhara complex Bhiwandi Maharashtra India 421302 Tel

DS EUREKA FORBES N Sat 15-Apr-2023 17 57

Srinivas Ayyagari **Authorised Signatory**

Page 1 of 1



Tax Invoice EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

7.NIRMAL GALAXY, 2 ND FLOOR, Opp. Jhonson & Jhonson. LBS Road, Mulund (W)

Mumbai Maharashtra India 400080

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

GST Principal Place of Business: 3RD Floor, Naseoh Centre, Postal Colony MUMBAI 400071

PAN: AABCF3759R

CIN: L27310MH2008PLC188478

Mode of Transport:

Veh No:

Name of State: Maharashtra

GSTIN: 27AABCF3759R1ZX

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

Invoice No.: 124270012885 Ref No.: 9870262967

Invoice Date: 15.04,2023

Place of Supply: 27

Maharashtra

Ack,NO:

IRN:

Sales order no : 6000743850

Sales order Date:

State Code: 27

03.04.2023

Delv No.: 34549872 Ack.Date:

No. of packages: 0001

Details of Receiver(Billed to)

Customer Code: 6002779988

Name: VES COLLEGE OF LAW

Details of Consignee(Shipped to) Customer Code: 6002779988

CHEMBUR CHEMBUR MUMBAI 400071

Name: VES COLLEGE OF LAW

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

Mobile State Code - State : 8591983684

PAN No. 1

GSTIN/Unique ID

: 27 - Maharashtra

State Code - State

Mobile

: 8591983684

GSTIN/Unique ID

: 27 - Maharashtra

Address: VIVEKANANDA EDUCATION SOCIETY COLLE OF LAW SINDHI SOCIETY

PO	Number and Date : SO3158	162 : 03.04.20	123		0		ber and Date	: : SO3158162	2 , 03.04.2	2023		
S.N o	Description Of Goods / Service	HSN/SAC code	Qiy	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
į.	GWPPAG20010000 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 TCS 0.000 % Total Amount

14600.00 0.00 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 officel 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 ocumentary 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.

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iety, Chembur, Mumbai nature valid

REGISTERED OFFICE: B1/B2, 701. MARATHON INNOVA, OF GAS PATRAO KADAM MARG, LOWER PAREL DAMES OF THE PAREL DAM

Dispatched From: Bldg: I-5, Sai Dhara complex Bhiwandi Maharashtra India 421302 Tel:

Authorised Signatory

Page 1 of 1

DS EUREKA FORBE CO Sat 15-Apr 2023 17:57:00 Srinivas Ayyanan

Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400074

E-Mail: vesit.accounts@ves.ac.in

JSBL PAYMENT Voucher

No. : 1

Dated

: 10-Apr-23

Particulars

Amount

Account:

Advance Payment

46,000.00

370

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





1

Tax Invoice

Pages 1 of 2

Serial.No. of Invoice: 123271011914

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

VOLTAS HOUSE B, 2ND FLOOR,

T .B. KADAM MARG

CHINCHPOKLI,

MCMBAI 400033 022-66656319 -

Carlemer No: 26142996

Roll To:

VIVERANAND EDUCATION SOCIETY'S COLLEGE

OF LAW

SINDHI SOCIETY, CHEMBUR

CHEMBUR-MUMBAI 400071

TROTA

Place of Supply: 27 (Maharashtra)

GSTIN: 27AAATV2239C1ZP

Colltact No:02522-25235930

Mchile No: 02522-25235930

0:

W E

VIVERANAND EDUCATION SOCIETY'S COLLEGE

SIMDHI SOCIETY, CHEMBUR

CHUMBUR-MUMBAI 400071

THUTTA

Cortact No: 02522-25235930

Mod ile No: 02522-25235930

GSTIN No.: 27AAACV2809D1ZM :AAACV2809D

PAN No. TAN No.

:MUMV07842C

Serial No. of Invoice: I23271011944
Warehouse Address
VOLTAS LTD. C/O DELHIVERY PVT LTD:
UNIT NUMBER A 1 VILLAGE - BORIVALI
BHIWANDI 421302 -

:29.04.2023 20:22:45

Billing Date Rd Permit No

No of Pkg

:00001

Gross Wt

:88.000 :DELHIVERY LIMITED

Transporter Vehicle No

: . .

LL/RR No

:3203177

Sales ord no

Customer GSTN No.:27AAATV2239C1ZP;

Cust PO No

:465/2022-2023

Cust Po Date

:25.04.2023

Contact Person : Rita Vazirani

;Voltas Direct Service

Dealer Name Contact No

Site Ref No/Go No:

Reference :8101399972

1116	Material	Material Desc	Qty	Unit Price			Basic Price
(a	6010465	VOLTAS WC FS	1	38,983.05		e e	38,983.05
		ROT R22			CGST	@ 9.00 is 3,508.47	

SGST/UGST @ 9.00 is 3,508.47

HSN/SAC No.:84186920

Scrial 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

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

Corporate Identity Number: L29308MH1954PLC009371 Wedsite Address:www.voltas.com



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

VOLTAS

31. p To:

Pages 2 of 2 Reference

:8101399922

WARRANAND EDUCATION SOCIETY'S COLLEGE

BUIDHI SOCIETY, CHEMBUR

COMMBUR-MUMBAI 400071

INFIA

Contact No: 02522-25235930 N ile No: 02522-25235930

Tax is not payable on reverse charge basis against this invoice

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

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

mescial Comments:

Echarks: All payments should be made by cheque/draft drawn in favour of Voltas Limited. All payments should be made onty 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 the bills. If you do not furnish Sales Tax Declaration Form within 90 days from the date of this invoice, you will be thible 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 peffalty there on. Now credit of the additional duty of customs levied under sub section (5) of section 3 of the Customs Tariff Act, 1975 stall be admissible.

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 FIGURE OF RETURN AND THE DUE TAX, IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID

> Chembur Mumbai

No.: 27AAACV2809D1ZM

TO SELFROR ltas For & Or Limite

(Autho

Corporate Identity Number: L29308MH1954PLC009371

V.E.S. College of Law V.E.S. College of Law V.E.S. College of Law Mumbai V.E.S. College of Law M

MAthemale

I/C PRINCIPAL

India, 400033. Contact No: 022-66656666, 022-66656311

Delhivery 2023-04-29

Gate Pass Number :DSP/BOMFC9/0003203177/S1469738736684342 **Courier: DELHIVERY LTL**

S. No	Client Details	Waybill		111	Details	
	V01746	NATIONAL REPORT OF THE PROPERTY AND THE	Weight	Vol Wt	Billable Wt	City/PinCode
7	VOLTAS LIMITED	4130254235995	73 kg	117.5 kg	117.5 kg	CHEMBUR/400071
Ţ	voltas-fg-so	4130254235995			Product Details	5
		4130234233993	0003203177	-VOLTAS WC	FS 150/150 N P ROT	R22
Tota	al	1				3

DISPATCH SUP

SECURITY RECEIVER SIGNATURE NAME & MOBILE

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.

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

Michaele

10/04/2023

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

R0182183000000 45



MATLANOLE

I/C PEINCIPAL

VES (TOTAL

STORES CONTROL

CONTROL

Mumbai



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



PROFORMA INVOICE

VOLTAS LIMITED

Voltas House B Block, Dr. B. Ambedkar Road, Chinchpokli(E), Mumbal – 400 033, India ORIGINAL FOR BUYER



Income - Tax No. AAA CV 2809D Sp. RG 13 Mumbal.

Bill To,

M/S. VES COLLEGE OF LAW

SINDHI SOCEITY,

CHEMBUR - MUMBAI - 400071

Order ref: Order Date : VESCL/465/2022-2023

03.04.2023

Invoice Id

PI/VL/23-24/8/12

Inv date

05.04.2023

o. Particulars	Quantity	Per Unit Rate	Total Basic Amount
VOLTAS MAKE WATER COOLER FS 150150	1	38,983	38,983
Total			38,983
IGST @ 18 %		19	7,016.95
Subtotal Amt (Incl of GST)		4.	46,000.00

Note:- Billing of installation will be done by our authorised service franchisee/ dealer & installation Charges payment should be made accordingly.

Payment Terms - 100% advance against Proforma Invoice

ALL OVERDUE PAYMENTS WILL CARRY AN INTEREST OF 15% PER ANNUM.

All payments should be made by Cheque / Draft drawn In favour of VOLTAS Limited

Certified that the particulars given above are true & the amount indicated represents the price

ally charged & that there is no flow of additional consideration directly or indirectly from buyer.

16

Authorised Signatory

For Voltas Limited

MAFRAMALE

INC PROTECTE AT

V.E.S. Collage of Law

Sindhi Society, Chemiour, Mumbai

A.A.

Unitary Products Business Grp

A-43, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi - 110044

Tel: 011-66505550, Fax: 011-26991051, Website Address:www.voltas.com

Registered Office: Voltas Limited, Voltas House, 'A' Block, Dr. Babasaheb Ambedkar Road, Chinchpokli, Mumbai-400033.

Corporate Identity Number:L29308MH1954PLC009371

A TATA Enterprises





VIVEKANAND EDUCATION SOCIETY'S

College of Law

Since 1962

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

Ref. No. : VESCL1 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.)
Í,	Water Cooler Fully Steel 150 Ltr Storage Capacity & 150 Ltr Cooling Capacity	1	38983	38983
			SGS	T (9 %): 3508.50/- T (9%): 3508.50/- otal; 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,

WAThavale
Dr. Varsha Athavale
I/C PRANCIPAL

V.E.S. College of Law

Sindhi Seciety, Chembur, Mumbai

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

Sindhl Society, Chembur, Mumbal - 400 071.

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



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





Ref No : 805515490100002

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

Valid for \$1x months from date of Issue

Date

20 Aug,2008

Pay to

ICICI BANK LTD A/O ICICI BANK LIMITED

The Sum of Rupees

Rupees Eighty Five Thousand and Seven Handred Seventy One Only

Account Number 1061275 CITIDANK N.A - Mumber Payable at Par at All Calibank Branches in India

JFSC : CITIO100000

85,771.00

or Voltas Limited

Authorised Signatories

"O98684" OOOO37000" O10277" 25

WHES Cologe of Law bur, Mumber
V.E.S. Cologe of Charabur, Mumber



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, Chinchpokk, Mumbac 400033

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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

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



RA	SHIE	ENTERPRISE			INVOICE		
		ASH THAKUR CHAWL, EKSAR KOLIWADA, ALI (W), MUMBAI - 400103	INVOICE NO:	F	RE-177	DATE:	01.12.2023
Email	: reshlenterprise07@	mail.com , Mob: 9869394896 / 28906340 - 27ATOPD8085B1ZK	CHALLAN NO:			DATE:	
			P.O.NO:			DATE:	
		Billing Address			Shipping Add	ress	
M/S:	OF LAW, VES CAMPUS CHEMBUR, MUMBAI.4000		Same as Billing	address.		ė	
GST NO	27AAATV223	9C1ZP	TEL NO.				
SR.NO	HSN NO	ITEMS	PRICE	PER	RATE	QTY	AMOUNT
1)	84212110	BLUE STAR WATER COOLER Model: SDLX4080B (80Ltr-2cold Tab)	38250.00	рс	32415.25	1.	32415.25
2)		INSTALLATION CHARGES	750.00	рс	635.59	1	635.59
		BR/U 8 8 8 8 9 8 9 7 7 7 7 7 7 7 7 7 7 7 7 7	Rs.	N8721 Pcked Cked I	'		
		D ID 651		ensstr		Sub TOTAL	33050.85
		U W URD Vern	or D Molith			CGST 9 %	2974.58
			- 1020HJ	GSTR38		SGST 9 %	2974.58
						Round Diff	0.01
Rupees TI	hirtyNine Thous	and Only				G. TOTAL	39000.00
Bank Deta M/S Rashi Bank name A/C. Type :	Enterprise : Union Bank of In	and Only	- month	GSTR38		SGST 9 % Round Diff	2974 2974 0 39000



Any kind of DISCREPANCY in QUALITY or QUANTITY must be IMMEDIATELY reported to us.

Otherwise no complaint will be entertained

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

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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

Authorised Signatory

Receiver's Signature:

WATHOWELL

INC PRINCIPAL

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

EXCELLOUS SERVICES

13/6,Shastri Nagar,Linking,Road,Santacruz West, Mumbai-400054

CONTACT NO-9870710008/9833000940 GSTIN/UIN: 27AAEFE5170B1ZT

State Name: Maharashtra, Code: 27 E-Mall: 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 Muni-400071

SHIP TO

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

HSN Code	Qty	Rate per Unit	Gross Amount	GST Rate	GST Amount	AMOUNT
8423	1.00	13,135.59	13,135.59	18.00%	2,364.41	15,500.00
8423	1.00	1504 24	1,504.24	18.00%	270.76	1,775.00
			Sub Tota	al l	14,	639.83
	8423	8423 1.00	8423 1.00 13,135.59	HSN Code Qty Rate per Unit Amount	#\$N Code Qty Rate per Unit Amount GST Rate	HSN Code Qty Rate per Unit Amount GST Rate Amount

1,317.58 SGST @ 9% 1,317.58 **Total GST** 2,635.17 Round Off TOTAL 17,275.00

M. aupte

SHAHATI
LONDRE
WAHLENALL
I/C PRINCIPAL
V.B.S. College of Law
V.B.S. College of Law
Sindhi Society, Chembur, Mumbai
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!



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

RTGS/NE	FT IFSC: HDFC0000159	YAMI SAMARTH ARASHTRA			- E	D D M M Y Y Y Y V Valid for 3 months only
Rupees	त्रपूर्वे	CONTRACTOR CONTRACTOR OF THE CONTRACTOR		Thirt the Characters	Cherter Color	या धारक द
		and the state of t	Orac Care Care Care Care Care Care Care Care	अदा करें	₹	
A/c. No.	50200060822607 Payable at par through clearing	Brn: 0159 Pdt:202 (PREMIUM CA	New Account)		For E	EXCELLOUS SERVICES-EURER
						Authorised Signatori Please sign above /कृपया पर्से इस्तालर

VES College of Law Mumbai Sindhi 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. Coupte

PRINCIPAL

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

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



Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 282

Dated:

: 2-Jan-24

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 asper attached bill no 193

Amount (in words):

INR Thirteen Thousand Six Hundred Only

₹ 13,600.00

Receiver's Signature:

Authorised Signatory

V. E. 6. CO





16.6	15H/ 1	ENTERPRISE			INVOICE	otes mig mpo			
		ASH THAKUR CHAWL, EKSAR KOLIWADA,	INVOICE NO:		RE-193	DATE:	23.12.23		
Emai		ALI (W), MUMBAI - 400103 Igmail.com , Mob: 9869394896 / 28906340	CHALLAN NO:	1	193	DATE:	00.40.00		
		- 27ATOPD8085B1ZK	CHALLAN NO.		133	DATE:	20.12.23		
			P.O.NO:			DATE:			
M/S:	VES COLLEGE	Billing Address	Shipping Address						
141/ 5.	VESCOL, VES		Same as Billing	address.					
		TY, CHEMBUR,							
	MUMBAI.4000								
STNO	2744471/222	20478							
SR.NO	HSN NO	ITEMS	TEL NO.		BHANDARI-87	The second second			
	7.1014 1107	HEWIS	PRICE	PER	RATE	QTY	AMOUNT		
1)		Blue Star water Dispenser Model: BWD3FMRGA	12000.00	рс	10169.49	1	10169.49		
2)		Dispenser Kit	1600.00	pc	1355.93	1	1355.93		
			39)1						
					<i>^</i>	Sub TOTAL	11525.42		
				/		CGST 9 %	1037.29		
				10	X	SGST 9 %	1037.29		
upees T	hirteen Thousar	nd Six Hundred Only		-//	N	G. TOTAL	13600.00		
mk name C. Type :	Enterprise : Union Bank of Inc CURRENT UBIN0906484	A/C. Number: 0648251400000 UPI: rashlenterprise07@oksbl NOTE			FOR R	PASHI ENTERPI			
mi tala a -	UISCREPANCY In (QUALITY or QUANTITY must be IMMEDIATELY	reported to us.		AUTHO	BENAT	TORY		
ny kind of	o complaint will be	andardal							



Approved by Received by A Bill Booked o	conunts Der	st. on	MATHEWOODL
Booked by 5	hamal Cl	necked by	VE.S College of Law
□ TDS () ?	Rs.		Sindhi Society, Chembur, Mumbel
□ Reta.	ate Rs.		
D Budgetad	[] Approval	taken	
[] GST RCM	[] Month	GSTR1	
El URD Vendo	FIT Month	GSTRRR	

VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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

WATHOWAL

IC PRINCIPAL

VES. Coulses of Law
VES. Coulses, Chembur, Mumbai
Singhi Society, Chembur, Mumbai



Project of

Tax Invoice (ORIGINAL FOR RECIPIENT) CRYSTAL TECHNOLOGIES SYSTEM PVT LTD Invoice No. Dated CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE CTSMU/23-24/0962 11-Aug-23 GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 Delivery Note Mode/Terms of Payment KANDIVALI EAST, MUMBAI - 400101 30 Days GSTIN/UIN: 27AAGCC0894F1ZM Reference No. & Date. State Name : Maharashtra, Code : 27 Other References VESCL/14/2023-2024 dt. 11-Aug-23 CIN: U74900MH2015PTC265777 VESCL/14/2023-2024 Buyer's Order No. E-Mail: accounts@ctindia.co.in Dated Consignee (Ship to) VESCL/14/2023-2024 10-Aug-23 Dispatch Doc No. **VIVEK EDUCATIONS SOCIETY'S** Delivery Note Date College Of Law Sindhi Society, Chembur, Mumbai - 400 071. Dispatched through Destination State Name : Maharashtra, Code: 27 Buyer (Bill to) Terms of Delivery VIVEK EDUCATIONS SOCIETY'S College Of Law Sindhi Society, Chembur, Mumbai - 400 071. State Name : Maharashtra, Code : 27 SI Description of Goods HSN/SAC Quantity Rate No Amount 1 BENQ PROJECTOR 8471 2.000 Nos. 44,800.00 Nos. Beng MX 808sth 89,600,00 2-year warranty on projector Lamp 1 year or 1000hr whichever earlier SR NO. PD8AN51576000 / 51577000 VGA CABLE 8544 2 MTRS 1,100.00 MTRS VGA Cable 15 mtrs 2,200.00 3 HDMI CABLE 8471 2 MTRS 1,050.00 MTRS HDMI4K cable 15 mtr 2,100.00 4 Rack 8471 17.000 Nos. 5,192.00 Nos. D-Link 6u 5545 Rack 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 Amount Chargeable (in words) Rs. 2,23,914,00 INR Two Lakh Twenty Three Thousand Nine Hundred E. & O.E Company's Bank Details A/c Holder's Name: CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD. Bank Name

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.

ICICI BANK NO.026705002189

A/c No.

026705002189

Branch & IFS Code: Thakur Village & ICleoupp2207

SWIFT Code

FOR CRYSTAL TECHNOLOGIES SYSTEM P

This is a Computer Generated Invoice Approved by Michigan on Received by Accounts Dept. on Bill Booked on 11/8/23 V.N. 119 Booked by shoma Checked by

II TO: To Js.

[] Retention for

RS. □ Budgeted □ Approval taken

[] GST RCM □ Month

M HOD Wanda - M KA.

GSTR1

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

VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 120

Dated : 19-Aug-23

12

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

VAFRONCIPAL
V.B.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: 27AAATV2239C1ZP

Maharashtra

Ship To

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

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 36 PCS 1,59,872.08 1,26,457.56

9+9 9+9

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

Tot. Taxable Amt **CGST Amt**

4,51,212.70 Other 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: noronhaselempo@gmail.com

Phones: 022-2385 1529

022-2385 8526 022-2388 6041



Tax Invoice

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

e-Invoice

IRN

6ab07c607952879a1aa432531c1c949ce3ee1599b0bada-

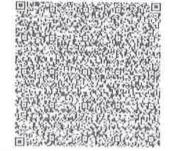
d9d76c1cf73548c71f

Ack No.

122317662802398

Ack Date

4-Aug-23



Electronic Emporium

30, Vijay Chambers, Tribhuvan Road, Grant Road(E), Mumbai - 400004. GSTIN/UIN: 27AAAFE1364K1ZI State Name: Maharashtra, Code: 27

Contact: 23851529/23858526/23886041.9820137760/9819506074

E-Mail: noronhaselempo@gmail.com

Buyer (Bill to)

Vivekanand Education Society

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

Mumbai - 400071

GSTIN/UIN

: 27AAATV2239C1ZP

Invoice No.

e-Way Bill No. Dated

281627984744 4-Aug-23

MM1636 Delivery Note

14931

Reference No. & Date.

Other References

Buyer's Order No.

VESCL/11/2023-24 Dispatch Doc No.

28-Jul-23 Delivery Note Date

Dated

06-Aug-23

Destination

Dispatched through

Motor Vehicle No.

Bill of Lading/LR-RR No. MH01DR3077 SI Description of Goods HSN/SAC Quantity Rate per Amount Nn XR - 80HL Wireless Microphone 85181000 18 pcs 9,160.17 nes 1,64,883.06 SSB 80DFM P.A. Mixer Amplifier 85437022 17 pcs 9,404.24 pcs 1,59,872.08 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

Amount Chargeable (in words)

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

	HSN/SAC	Taxable	C	CGST	SGST	/UTGST	Total
arte marmanaran		Value	Rate	Amount	Rate !	Amount	Tax Amount
85181000	Approved by M. Guple on	1,64,883.06	9%	14,839.48	9%	14,839 48	29.678 96
85437022	Approved by 11 CTAPAC On	1,59,872.08	9%	14,388.49	9%	14,388.49	28,776,98
85182200	Received by Accounts Dept. on	1,26,457.56	9%	11,381.18	9%	11,381.18	22,762 36
WELLS ON SACTOR AND ON	Bill Booked on 418123 V.N. Total	6,51,212.70		40,609.15		40,609.15	81,218.30

Total

Tax Amount (in words) Rupees Eights Que Thousand Two Hundred Eighteen and Thirty paise Only

I TOSE de

□ Budgeted

Rs.

☐ Approval taken

Scan & Pay

☐ Retention flate

RS.

Company's Bank Bank Name: India Bank

☐ GST RCM ☐ Month ☐ URD Vendor ☐ Month

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

GSTR1 GSTR38 A/c No.: 417749366

IFS Code: Prarmana Samai & DiB000P049

; Company's PAN

₹ 5,32,431.00

onic Emporium

E & O E

Declaration

: AAAFE1364K

SUBJECT TO MUMBAUNIA SDICTION

This is Standbuller Com

Withorised 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:

- Tax = Including 18% GST
- 2. Payment After Delivery.
- 3. Warranty I Year Against Manufacturer Defect

Kindly make immediate arrangement to supply the above material.

Thanking You,

Dr. Mohini Gupte

PRINCIPAL

V.E.S College of Law

Sindhi Society, Chembur, Mumbai - 71

IC PRINCIPAL
V.E.S. College of Law
Singli Society, Chembur, Mumbar
Singli Society, Chembur, Mumbar

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 cpranoti.gangurde@ves.ac.in>, Shashank Joshi

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

Electronic Emporium.pdf 250K

MAThemale

MC PRINCIPAL

V.E.S. College of Law

V.E.S. College of Law

Sindhi Society, Chembur, Mumbai



VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 21

Dated

: 9-May-23

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 Moniter 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

Receiver's Signature:

Authorised Signatory

VII. 5. 23

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

College Chembur Chembu



Technology Solutions



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 Weh : www.infovision.co.in CIN No.: U72900MH2006PTC163644

Tax Involce

Vivekanand Education Society'S

College of Low,

Sindhi Society, Chembur,

Mumbal:-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

Quantit y	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
1	8525	135000.00	135000.00
	CGST@	9%	12150.00
	SGST@	9%	12150.00
1	8528	69000.00	69000.00
	CGST@	14%	9660.00
	SGST@	14%	9660.00
		Grand Total	247620
		y 1 8525	Y (Rs.) 1 8525 135000.00 CGST@ 9% SGST@ 9% 1 8528 69000.00 CGST@ 14% SGST@ 14%

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 itsc code UBIN 0531961 2) Any discrepancy to the bill please report within 15 days of the reciept. 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

CBSE Board TT SANDING CHORD

Chembur

Authorised Signal

Multimedia Lesson (SSC, ISCE & CBSE Board) Antivirus Solutions
Computer AMC & Parts Microsoft Licenses Printers & Copiers

Electronic Security Solutions
Access Control & ID Card Solutions Projectors (LCD & DLP) Projector Ceilling Mouting Kits & Screen Interactive White Board Interactive Class Room Total ERP Software Library Management Software Complete System Integration

e-Way Bill



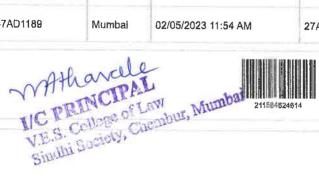
E-Way Bill No:	2115 8462 4614	
E-Way Bill Date:	02/05/2023 11:54 AM	
Generated By:	27AAB CI553 8B1ZU - INFOVISION SOLUTIONS PVT LTD	
Valid From:	02/05/2023 11:54 AM [8Kms]	
Valid Until:	03/05/2023	
Part - A		
GSTIN of Supplier	27AABCI5538B1ZU,INFOVISION SOLUTIONS PVT LTD	
Place of Dispatch	Mumbal,MAHARASHTRA-400083	
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)	25.0
Reason for Transportation	Outward - Supply	

Part - B

Transporter

IV	lode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No.	Multi Veh.Info
R	oad	MH47AD1189	Mumbal	02/05/2023 11:54 AM	27AABCI5538B1ZU		*

27AABCI5538B1ZU & INFOVISION SOLUTIONS PVT LTD







201, Veena Industrial Estate. LBS Marg, Vikhroli (W),

Mumbai - 400 083.

Board : (022) 40122425 Hotline: (022) 25792899 : (022) 25792888 Fax

E-mail: infocare@infovision.co.in : www.infovision.co.in Web

CIN No.: U72900MH2006PTC163644

Tax Invoice

Vivekanand Education Society'S

College of Low,

Sindhi Society, Chembur.

Mumbal:-400071

GST No: - 27AAATV2239C1ZP

Invoice No: 2023-2024/114

Date: April 29,2023

Po No:-

PO Date: - April 25 2023

Quantit y	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
2	8528	2400.00	4800.00
	CGST@	9%	432.00
	SGST@	9%	432.00
		Grand Total	5664
			1
		y 2 8528 CGST@	Y (Rs.) 2 8528 2400,00 CGST@ 9% SGST@ 9%

In Words: Five Thousand Six Hundred Sixty Four Only.

GSTIN No:- 27AABCI5538B17U

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 lisc code UBIN 0531961 2) Any discrepancy to the bill please report within 15 days of the reciept, 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

WAthavale

Authorised Signatory

MATHOWALL

IIC PRINCIPAL

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

Antivirus Solutions **Electronic Security Solutions** Access Control & ID Card Solutions Projectors (LCD & DLP) Projector Ceilling Mouting Kits & Screen

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

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





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 Low,
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









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 Low. Sindhi Society, Chembur, Mumbai: -400071 GST No:- 27AAATV2239C1ZP

No.	Particular	Quantity
1	Aver VC 520Pro2 With Conference Speaker Phone (\$/N:- 5311440900029)	One
2	LG65 UR640S 65' TV Moniter Brightness 300/400/330 nlts, Smart Sinnage, Embedded Conten Management, Embdded Grouup 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

Sindhi Society, Chembur, Mumbai

VES. College of Law

Received the above-mentioned items In Good Condition

For Infovision Solutions Pvt Ltd

Receivers Signature & Stamp

UC PRINCIPAL V.E.S. Colomood **Administrator**



VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 127

Dated : 19-Aug-23

Particulars Amount

Account:

Microline India Pvt Ltd

3,16,004.00

0/0

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

INC PRINCIPAL
V.E.S. College of Law
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



		1512年至1500年6830年6830年7月10日日本
MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2	Invoice No. e-Way Bill No. MIPL/N/23-24/259 211630420049	
2nd Floor 5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN 27AABCM2689R1ZN	Delivery Note MIPL/N/23-24/259	Mode/Terms of Payment 100% Advance
State Name: Maharashtra, Code: 27 E-Mail: saurabhm@microlineindia.com	Reference No. & Date. VESCU13/2023-2024 dt, 28-Jul-23	Other References
Consignee (Ship to)	Buyer's Order No. VESCL/13/2023-2024	Dated
Vivekanand Education Society's College of Law Sindhi Society,Chembur Mumbai-400071	Dispatched through	28-Jul-23 Destination Chembur
STIN/UIN : 27AAATV2239C1ZP AN/II No : AAATV2239C	Vessel/Flight No.	Place of receipt by shipper:
State Name Maharashtra, Code : 27 Buyer (Biil to)	Cliy/Port of Loading	City/Port of Discharge

Terms of Delivery

Vivekanand Education Society's College of Law Sindhi Society, Chembur

Mumbai-400071

GSTIN/UIN

SI No.

3 27AAATV2239C1ZP

PAN/IT No AAATV2239C

State Name : Maharashtra Code : 27

ate Name : Manarashtra, Code : 27					
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Sophos APX 120 802.11AC WAVE 2/ WL AP	85176990	26.00 Nos	10,300.00	Nos	2,67,800.00
Sr No-P320072264WB279					,0.,000.00
P3200724K3RQJ98					
P32007268FJF7E1	1	1			
P3200727C43P9F2					
P3200729CRPVBA8					
F320072PY2V6B92					
P320072VCV44460					
P3200732H94BRAC					
P32007376CW8V02					
P3200738MDXBR29					
P320073KBTRGB0A					
P320073KF22P913					
P320073KF83D8BC		1			
P3200731G9J2861					
P320073 FM6X 178F					
P320074339JH88A					
P3200743JYHJK74					
P3200748D3DRH6B		1			
P320074JB2Q4Y3F					
P320074JBK9VY40			1		
P320074M4B3KYB7					
P320074MT6DQB4A				- 1	
P320074MYFWV8CF	1		. 4		
P320074TXRJ8P37			9	- 1	
P320074VGHVD6E6				- 1	
P320074VJCWF260				- 1	

This is a Computer Generated Invoice

OUTPUT CGST @ 9%

Continued to page no continued to continue conti

continued to page number

24,102.00

Tax Invoice(Page 2) Section 31 of GST Act 2017 MICROLINE INDIA PVT LTD Invoice No. e-Way Bill No. Dated Fucharistic Congress Building No 2 MIPL/N/23-24/259 211630420049 9-Aug-23 2nd Floor ,5th Convent Street, Colaba, Delivery Note Mode/Terms of Payment Mumbai: 400001 MIPL/N/23-24/259 100% Advance GSTIN/UIN: 27AABCM2689R1ZN Reference No. & Date Other References State Name: Maharashtra, Code: 27 E-Mail: saurabhm@microlineindia.com VESCIJ13/2023-2024 dt. 28-Jul-23 Buyer's Order No. Dated Consignee (Ship to) VESCL/13/2023-2024 Vivekanand Education Society's College of Law 28-Jul-23 Dispatched through Sindhi Society, Chembur Destination Mumbai-400071 Chembur GSTIN/UIN 27AAATV2239C1ZP Vessel/Flight No Place of receipt by shipper: PAN/IT No. AAATV2239C State Name : Maharashtra, Code : 27 City/Port of Loading City/Port of Discharge Buyer (Bill to) Vivekanand Education Society's College of Law Terms of Delivery Sindhi Society, Chembur Mumbai-400071 GSTIN/UIN 27AAATV2239C1ZP PAN/IT No. AAATV2239C i State Name Maharashtra, Code: 27 Description of Goods HSN/SAC Quantity Rate per Amount 140 **OUTPUT SGST @ 9%** 9 % 24,102.00 Approved by M. Couple Received by Accounts Dept. on BILL Booked on 9/8/23 V.N. 12-7 Booked by shame! Checked by □ TOS Rate □ Relention Rate Rs Budgeted D Approval taken O GST RCM □ Month GSTR1 ☐ URD Vendor ☐ (Month GSTR3B Total 26.00 Nos ₹ 3,16,004.00 Amount Chargeable (in words) E & O.E INR Three Lakh Sixteen Thousand Four Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax 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** Lax payable under RCM: NO

Branch & IFS Code: Ballard Eastate & BARBOBALBOM 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

: AABCM2689R

We hereby certified that our registration certificate under

Company's PAN

Declaration

This is a Computer Generated Invoice

Company's Bank Details

Bank Name

A/c No.

I/C PRINCIPAL

V.E.S. C. Liege of Law

View, Chembur, Mumbai

Sindhi Society, Chembur, Mumbai MAthemale

03830200001290

Bank of Baroda - A/c No. 03830200001290

Shruti Sanjay Bhalilkar Authorised Signal

for MICROLINE INDIA PVT LTD

e-Way Bill

e-Way Bill

Doc No. | Tax Invoice - MIPL/N/23-24/259 Date

1 9-Aug-23

MSII

cf3cd4a1de9f8e03b9ca65f3e30779726fd52288890954b3b020e3c71b502766

Ack No. 122317732387251

Ack Date 9-Aug-23



1. e-Way Bill Details

e-Way Bill No: 211630420049

Supply Type: Outward-Supply

Mode

1 - Road

Approx Distance: 18 KM

Generated By: 27AABCM2689R1ZN

Transaction Type: Regular

Generated Date: 9-Aug-23 6:06 PM

Valid Upto

10-Aug-23 11:59 PM

2. Address Details

MICROLINE INDIA PVT LTD GSTIN: 27AABCM2689R1ZN

aharashtra

Dispatch From

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

Mumbai Maharashtra 400001

Vivekanand Education Society's College of Law

GSTIN: 27AAATV2239C1ZP

Maharashtra

Ship To

Sindhi Society, Chembur, Mumbai-400071 Mumbai Maharashtra 400071

3. Goods Details

HSN Code Product Name & Desc

85176990 Sophos APX 120 802.11AC WAVE 2/ WL AP & Sophos APX 120 802.11AC

Quantity

Taxable Amt Tax Rate

(C+S)

WAVE 2/ WL AP

26 NOS

2,67,800.00

9+9

Tot.Taxable Amt CGST Amt

2,67,800.00 Other 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. II Date

5. Vehicle Details

Vohicle No

: MH03CM5995

From : Mumbai

CEWB No :

MAThewall
I/C PRINCIPAL
V.E.S. College of Law V. L. Goriety, Chembur, Mumbai





Eucharistic Congress Building No. 02, 2nd Floor, 5 Convent Street Colaba Mumbai 400001 PH: 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 Prerna Bhandarl (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
3	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 P320074JYHJK74/ 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'



VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 163

Dated

: 7-Oct-23

Particulars Amount Account: Tata Classedge Limited 1,69,330.00 Less: Advance Payment (-)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):

Receiver's Signature:

INR Eighty Four Thousand Six Hundred Sixty Five Only

₹ 84,665.00

Authorised Signatory

MAthemale IC PRINT 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@tataclassedge.com
Website www.tataclassedge.com GST No. 27ABJCS5382A1ZA

Tax Invoice

	ce No: 1247104772			Invo	ice Period:					
Invoi	ce Date: 21.09.2023			Due	Date: Pay im	mediately w	o deduction			
Ref. A	Agreement Number:5410	002575		Place Of Supply: Maharashtra (27)						
VES (Vivek Sindh Sindh Chem Pin Cate State GST: Conta	Is of Customer (Bill To) College of Law canand Education Society is Society Chembur, Mun is Society IburMumbai ode: 400071 Code: 27 : Maharashtra Notapplicabletx ct Person: Prerana Bhan ct Number: 9821785833	7 nbai - 400071 (Chembur	VES Vive Sindl Sindl Chen Pin C State State GST	ils of Consig College of Lakanand Educani Society Chair Society aburMumbai Code: 400071 Code: 27 : Maharashtr: Notapplicat act Person: Pi	aw ation Society embur, Mun a a oletx	/ nbai - 400071 (Chembur		
	Description of Goods/Services	HSN	Qty	IGST	CGST	SGST	Rate	Taxable		
100	Max Ifp	84714190	1	Rate	Rate	Rate	Per Unit	Amount		
	E6520ce_i5-11g-8gb- 128ssd+1tb-Wi	04/14190]		9	9	143500.00	143,500.00		
XX 71 (1)					Total	Taxable Am	ount (Rs.)	143,500.00		
Wheti	her tax payable on reve	rse charge basi	s:No		CGST	(Rs.)		12,915.00		
					SGST	(Rs.)	35	12,915.00		
	361 882305	250000	64.		Total	Value (Rs.)		169,330.00		
					Total	Invoice Valu	ae (Rs.)	169,330.00		
LOTAL	Invoice Value (In Word	ls): One Lakh	Sixty Nine	Thousand	Three Hund	red Thirty I	Rupees Only			
Chequ Detail: ICICI Accou	ABJCS5382A e/DD to be drawn in favors for Electronic Transfer Bank Limited, Name of Ant Number: 0544050130	or of "Tata Class of Money throu Account: Tata C 27; IFSC Code:	sEdge Lim gh RTGS/N lassEdge L ICIC0000	NEFT imited, Bran 544	e at Mumbai ach: Andheri			_		
ieuse	do not pay in cash,None	of Tata ClassI	idge Limite	ed employees	are authoriz	ed to accept	cash payment	(Tro		
	Polyana Pard - 1	9/5/23				4	norized Signatory	Ina) sha		
		This is syst	em general	ed Invoice	- NA /-					
		le		Bill Book	by Account	up con us bept, on Vo.				
Page 1	of I ICPR V.E.S. C Sindhi	NOVAL INCIPAL Society, Chem	bur, Mum	Books ** Books ** TDS Ref Budge GST Re	The state of the s	0.1.5	od by A			

VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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

J.5.27

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





PERFORMA MINVOICE

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.: 27AAIPS6536P			Same activity
Mis\ S)	liveranand Education Coci India society. Chembus. Tou	edy:	Challan No.	MAY 13/1
arty GS	TIN No.	0071	Date	13/5/23
Sr. No.	PARTICULARS HIN	Qty	Rate Per	Amount P.
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P	0. NO! YESCL 09/2022-23			
	Date, 06/05/2023.			
	Approved by M Couple, on Received by Accounts Dept. on pill Booked on 131 s123 V.No.30 Enecked by Booked by Shamed Checked by Rs. This is a Retention Rate Rs. J. Retention Rate Rs. J. Budgeted D. Approved taken GSTR1	10000 P	Freight, E.S.	Atherville College of Law Society, Chembur, 1 205000:00
₹. in Wo	Ords Two lack Sower One Round Ma	e hundre	GGSTIPIY SGST IGST G, TOTAL ₹.	Automotiva (and influence for every disconstruction and in the
pe Lift Ex eque Ret	turn Charges Rs. 250/- NIIKO III OI Branch : San A/c No. : 502	C Bank Lts tacruz (Wes 0006826797 C0000079	i. st)	P.N. M.



VEKANAND EDUCATION SOCIETY'S

College of Law

Since 1962

(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
	8		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,

wathemale Dr. Varsha Athavale THE Principal TPAL

V.E.S. Collegat & Law

Sindhi Society, Chembur, Mumbai

WATERVALL IIC PRINCIPAL VES. College of Law Singhi 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

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.: 27AAIPS6536P12	ZT	· · · · · · · · · · · · · · · · · · ·	
	VES College of Law. Sindhi Society. Chembus. Mum ADD 071. yGSTIN No. 27AAATV2239C17P.	bai	1	160 97 el 98 05 2023.
Sr. No.	PARTICULARS	Qty	Rate Per	Amount P.
1	Chaixiss.	9401	2050 =	2.05,00000
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	MH- 4547- AS 4680	»)<	Freight Total ₹.	2.05,000:00
	11/11: 754 1° 43 4680		CGST 94	18450:00
	C MC PRINCIPAL		sgst 9°/	18450:00
	Two lake four some than and	Mumb		
li de la constantina della con	7. in Words Nine Hundred Singly Exercity		G. TOTAL ₹.	2.41,900:00
Rop	PARSHWA FUI Bank Name: HD Branch: Sai A/c No. : 50	RNITURE: FC Bank L ntacruz (W 2000682679 FC0000079	td. est) 973	P. N. Swy

Delivery Challan

Mob.: 9969060265

Authorised Signature

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 Mis Vixeleanand Education Society's college 37 Challan No. of Law, 05 2023 Sindhi Society chambus Mymbai 400071 PO.No.VESCL DODAte DE Q5 28 -\$ Party GSTIN No. Qty Remark PARTICULARS No. 1 50 (Rixt) S.S. cushion chair **Delivery Address:** Shamas 15/5/23 Contact Person: V.E.S. College of Law Sindhi Society, Chembut, Manhakshwa furnitures V.E.S. College of Law E. & O. E. Goods once sold will not be taken back Liffting Charges Rs.150/- Per Floor.

Liffting thru Rope Rs.350/- Per Floor,

Delivery Challan

Mob.: 9969060265

098

Authorised Signature

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

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Contact Person:	V.E.S. Collaboration Singhi Societ	IPAL of Law y, Chembur, Mun		
O. E.			For PARSH	IWA FURNITURE

Liffting thru Rope Rs.350/- Per Floor.



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.

DESCRIPTION	QTY	RATE	AMOUNT
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
	SS Cushion Chair 204 quality Pipe Frem with	SS Cushion Chair 204 quality Pipe Frem with 100	SS Cushion Chair 204 quality Pipe Frem with 32 density foam seat & back SUB TOTAL SGST 9% CGST 9%

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,

Dr. Varsha Athavale

V.E.S. College of Law

Sindin Society, Chembur, Mumbai

WAlhervale



VATRONAL

V.E.S. College of Law

Singhi Society, Chembur, Mumbai

VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 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

Authorised Signatory

Receiver's Signature:

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

V1.62



Goods once sold will not be taken back

TAX INVOICE

Mob.: 9969060265

Authorised Signature

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. Mum 400071. GSTIN No. 27 AAATV2239C1ZP	bai	Challan No.	
Sr. No.	PARTICULARS	Qty	Rate Per	Amount ₹ P.
1	Bed with madress	1	9250/:	925000
	PONOL- VESCL/08/2022-23. Dade! 6/5/2023.			
,	Approved by M. Grupte on Received by Accounts Dept. on			
	Booked by 3 hamy Checked by		Freight	
	ID TDS .	π)	Total ₹.	9250:00
After	Retention Budgeted Line taken GSTRI 1000		CGST 91	832:50
Ten.	Retend Laken Budgeted Month GSTRI CIPAL Washington Month GSTRI CIPAL Washington Month GSTRI Common Month GSTRIB Commo		SGST Q 1/	832-50
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Time Ot	O. E. Stift Extra Per Floor	y	For PARSH	WA FURNITURES
	que Return Charges Rs. 250/- Nilkamal Dena Bank Santacru A/c No.: 0016110016		(F	P.N. Shry

IFSC CODE: BKDN0460016



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 MATRESS

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 MATRESS (6FT X 3 FT) MS FREM WITH PARTICAL PLY SHEET WITH 35 DENSITY MATRESS)	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,

Dr. Varsha Athavale
I/OPREBICIPAL

V.E.S. College of Law

College Chembur Ludenshari 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

VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: 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

I/C PRINCIPAL

V.E.S. College of Law

V.E.S. College of Law

Sindhi Society, Chembur, Mumbai

College College Charles Charle

TAX INVOICE

Mob.: 9969060265

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.: 27AAIPS6536P1Z	T		<u>.</u>
	VES College of LAW Sindh Society Chembus TOUMB - 400071. yGSTIN No. 27 AAAT V 2239C1 ZP.		Invoice No. Challan No. Date	
Sr. No.	PARTICULARS HON.	Qty	Rate Per	Amount ₹ P.
1	3 Seader Gofa 94032010	1 Hos.	24500/=	
	PO NO! - VESCL /07/2022-2023. Date: 08/05/2023.		3	
	Approved by Marple on Received by Accounts Dept. on Bill Booked on 10 6 23 V.No. 66 Booked: Shamel Checked by D TDS 1	5	Freight	
A	Budgete J D Approval taken GST RCM D Month GSTR1 D URD Vendor D Month GSTR1 TR3B C TRATECTP A Law but, Number C TRATECTP		Total ₹. CGST 9x SGST 9 ½	24.500:00
Rop	e Lift Extra Per Floor Gue Return Charges Rs 250/- Nil Com of Branch : Santac	Bank Ltd ruz (Wes 6826797	(t)	28.910:00 WA FURNITURES N. Shull Authorised Signature

Delivery Challan

Mob.: 9969060265

Authorised Signature

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. Sindui socialy. Chembus. Mumbri. 400071.		110 106/2023. 1 Date 6/5/202
Sr. No.	PARTICULARS	Qty	Remark
	3 Scaldr Sofa.	1 MOS.	(DLS-301)
	Delivery Address:	2	
	WAThervall I/C PRINCIPAL V.E.S. Collage of Law V.E.S. Collage of Law Contaretti Society, Chembur, Mumbai Person: # 98217 85833	MO OSE IIO O III	
God	O. E. ods once sold will not be taken back fting Charges Rs.150/- Per Floor.	For PARS	SHWA EURNITURES

Liffting thru Rope Rs.350/- Per Floor.



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	OTY	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
	7		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,

WAfhorvall
Dr. Varsha Athavale

WEIPIGMCIPAL

V.E.S. College of Law

Sindhi Society, Chembur, Mumbai

mathemale

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@rediffmall.com / ves.law@ves.ac.in

what he was a second

VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

JSBL PAYMENT Voucher

No. : 27

Dated :

: 28-Aug-23

Particulars	Amount
Account:	
Hariom Furniture Works Shop	15,000.00
Less: Advance Payment	(-)5,000.00

Through:

Jankalyan Sahakari Bank Ltd

On Account of:

Being ch no 104075 paid balanceamount to Hariom Sharma pro. of Hariom Furniture works shop for purchase of wooden chair in mootcourt as per attached bill

Amount (in words):

INR Ten Thousand Only

हाउनमा हाउ

₹ 10,000.00

Receiver's Signature:

Authorised Signatory

31.8.20





HARIOM FURNITURE WORKS SHOP

PRO.: RAM NARESH SHARMA

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

Contact No.: 9769593436, 976960792

विवेकानम कार्ने जिल्ला

Date: 28 08/23

Mr. & Mrs. :

लागं न्येपर

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of or at 2/200 15000/ 2003

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



28 08 23

VES College of Law

Bindhi Bociety, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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

Receiver's Signature:

Authorised Signatory

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



Terms of Delivery

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

Consignee (Ship to)

V E S LAW COLLAGE

SINDHI SOCIETY, CHEMBUR, MUMBAI 400 071

GSTIN/UIN State Name : 27AAATV2239C1ZP : Maharashtra, Code: 27

Buyer (Bill to)

V E S LAW COLLAGE

SINDHI SOCIETY, CHEMBUR, MUMBAI 400 071

GSTIN/UIN

: 27AAATV2239C1ZP

Invoice No.	Dated
35228/23-24	4-Sep-23
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

SI Vo	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) OUTPUT SGST @ 9% OUTPUT CGST @ 9% Round Off	Appro Receiv Bill So Book	red by Accorded by	emal E	necl	rh.	400.00 530.98 530.98 0.24
		E -	teur is e epited e teu A d) Vendor	C : parova	i tak	en GSTR1 GSTR38	/

INR Six Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

Alc No.

: 06862790000024

Branch & IFS Code: BYCULLA & HDFC0000686

Customer's Seal and Signature

for AHUJA ASSOCIATES

Authorised Signatory

WES. College of Law Sindhi Society, Chembur, Mumbai

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

VES College of Law

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

IDFC FIRST BANK PAYMENT Voucher

Dated : 7-Nov-23

Particulars Amount

Account:

: 223

No.

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:

Authorised Signatory







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.

		: 27AACCM2743	: zebrams@yahoo D1ZS	o.com • W: wv	vw.maharasht	rastationers.com			
Buyer		X INVOICE N	O 845 222	14 4200					
	S. COLLEGE OF LAW DHI SOCIETY, CHEMBUR,		INVOICE NO MS-2324-1289 INVOICE DATE 10-10-2023						
MUN	1BAI - 400071			2023					
PH : 25284134 / 9320735556 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		PARTY P.O. NO							
		P.O. DATE							
Deily	very Challan No(s): MS-DC-2324-1409								
No.	DESCRIPTION	HSN/SAC	Quantity	Rate	Per GST%	AMOUNT			
1	NOTICE BOARD	96100000	25 Pcs	625.00	Pcs 18	15,625.0			
2	2 x 2.50 Size Marun NOTICE BOARD	96100000	2 D	4.050.00	D	40.450.0			
-	3x3 Size Dlx Door Notice Board Maruun	30100000	3 PCS	4,050.00	Pcs 18	12,150.0			
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	11/24								
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		O GST	Vandor [] I	vion Vionta	7.1 7.7 7.3 8.				
lm di	on Dunger Thinks Town The control of		28 Pcs	TOTAL		27,775.00			
	an Rupees Thirty Two Thousand Seve enty Five Only	en Hundred	CGST			2,499.75 2,499.75			
Our R	esponsibility ceases the moment goods leave our premises. C	Claims of any nature	Round	Off (Sales	s)	0.50			
despat	pever will not be entertained unless brought to our notice with the Bill not paid on presentation will be suject to interest @ 24%. Subj	ject to Mumbai Jurisdiction	of Gran	nd Tot	al	32,775.00			
I/We had A A is made by me	ereby certify that my/our Registration Certificate under the Ma ct, 2002 is in force on the date on which the sale of the goods le by me/us and that the transaction of the covered by this tax /us and it shall be accounted for in the furnoer of sales filing	tharashira Value Added specified in this lax invo cinvoice has been elect	pice led						
mily the	yable on the sale has paid or shall be paid.		X			E. & O.E			
		Taxable	Central Tax	1	State Tax	Total			
96100	0000	Value 27.775.00	Rate Amou	AND THE RESERVE THE PARTY OF TH	From the Control of t				

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

For Maharast

Propreitor: M. L. Mansukhani

Checked By

SUBJECT TO MUMBAI JURISDICTION For Maharashtra Stationers

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

2,499.75

Total: 27,775.00

Authorised Signatory

2,499.75

VES College of Law Sindhi Society, Chembur,

Mumbai - 400071 E-Mail: ves.law@ves.ac.in



IDFC FIRST BANK PAYMENT Voucher

No. : 255

Dated : 7-Dec-23

Particulars

Amount

Account:

New GoldenTimber Mart

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

WAThowale VES COULERAL 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 : 27AA	9 OCTOBER/2023	Mode of Transport: Vehicle No.: Date: 14/10/23					
M/s	CHEMBUR LAW	State Code: 27 GST UDI / PAN: 27 AAA TV2239C1ZP					
Quantity	Description		HSN Code	Rate	Amount		
22.	2X09 1050 1.	09					
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	Received Bill Booker Bill Booker English Engli	ed by A oked or I by & Getud RCM	Che Rs.	on 0.255 cked by E			
Electronic Re	Electronic Reference No.			Cartage			
Certified the pr	articulars given above are true correct & the amount indicate price actually charged & there is no flow of additional	ed		Total	354901		
consideration dire	price actually charged a timer's no inverse actually or indirectly from the buyer or its additional consideration will be received from the buyer on A/c			CGST	3194		
Terms of Sale: 1) Goods once sold will not be taken back or exchanged. 2) Satter is not responsible for any loss or damaged of goods in transit. 3) Buyer undertakes to subrall prescripted ST declaration to sender on demand disputes if any will be subjected to salitars court jurisdiction.				SGST	31947		
			-	G. TOTAL	41878		
date on which the su	that my/our registration certificates under the GST Act 2017 is in force on the upply of the goods specified in his tax invoice is made my me/us and that the les white filing of return and due tax, of any, payable on the supplies has e paid.	(For N	EW GOLDEN	Proprietor		
	es white filling of return and due tax, of any, payable on the supplies has a paid. **The Colors of Law Chembur, Municipal Single Society Chembur, Municipal Single Single Society Chembur, Municipal Single Single Society Chembur, Municipal Single S	abai		WA, JOSEPH CO.			



Mob: 9821685871

9892943861

1/20, Naik Nagar, L.B.S. Marg, Agra Road, Sion, Mumbai - 400 022. Mode of Transport: GSTIN: 27AACPK7285P1ZZ Vehicle No.: 97 State Code GST UDW PAN: STOPA TW CHCMBUR **Amount HSN Code** Description Quantity 1050 22 2013 VES CONSTRUCTION / REPAIRS - PANEST APPROVAL PS LOW Offer Authorized by Location Ordered by Material Receive Work Supervis Chief Engine L. a nemarks BILL CERTIFOR FUL Payment B 37t1 Electronic Reference No. Particularly one Thousand Rilb Certified the particulars given above are in correct & the amount indicates ever Cartage Total good & there is no flow of additional a) represents the price actually chi CGST consideration directly or indirectly on the buyer or iduration will be received from the larger on A/c b) is provisional as additional of

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 my me/us and that the trensaction of supplies white filing of return and due tax, of any, payable on the supplies has been paid or shall be paid

Solier is not responsible for any loss or damaged of goods in transit.
 Buyer dedentakes to notimal prescripted ST declaration to sender on demand disputes.

Goods upon sold will not be taken back or exchanged

If any will be subjected to sollers court principalism

For NEW GOLDEN TIMBER MAR

SGST IGST

G. TOTAL

Proprietor

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





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

Bill No.	928 ES. LAW College.	Mode of Transport: Vehicle No.: Date: 7/10/23 State Code: 27 GST UDI / PAN: 27 PAPP TV 20 39017P
Quantity	Description	HSN Code Amount
	300 (25) 300 300 300 (30) (30) (30) (30) (30) (
	Reference No.	Cartage
a) represents	particulars given above are true correct & the amount indicate the price actually charged & there is no flow of additional	
b) is provision	directly or indirectly from the buyer or all as additional consideration will be received from the buyer on A/C	CGST
Terms of Sa	le : sold will not be taken back or exchanged	SGST
Seller is not Buyer under	responsible for any loss or damaged of goods in transit takes to submit prescripted ST declaration to sender on demand disputes.	IGST
if any will be st	bjected to sellers court jurisdiction	G. TOTAL
date on which th	by that my/our registration certificates under the GST Act 2017 is in force on the e supply of the goods specified in his tax invoice is made my ma/us and that the opties white filing of return and due tax, of any, payable on the supplies has If be paid.	er's Signature Proprietor

WALLOWALL

IC PRINCIPAL

VE.S. College of Law
Singhi Society, Chembur, Mumbai



VES College of Law

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

IDFC FIRST BANK PAYMENT Voucher

No. : 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 biil no.237

Amount (in words):

INR Fifty Five Thousand Four Hundred Sixty Only

₹ 55,460.00

Receiver's Signature:

M-Crupte

Authorised Signatory

VAFRONAL
V.E.S. College of Law
Sipulli Society, Chembur, Mumbai



TAX INVOICE

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.: 27AAIPS6536	SP17T		arumures@gman.co
	Sindhi Cociety. Chembus, Mu 400 091. y GSTIN No. 27 AAATY 2239C1ZP.		Challan No.	237
Sr. No.	PARTICULARS	Qty	Rate Per	Amount ₹ P.
1	Classon Metal Paintal Caphoard A Shelvel	A hos.		4.7,000:0
	P.O. NO: VESCL /16/2023-24. Dade: 18/10/2023. Approved by M. Crupte on			
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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	- Linaii , pai siiv	raidinitures@gman.cor
r	ty GSTIN No. 27 AAATV229 (172).	Challan No. Date PO.No.	147 10/10/2023
Sr. No.		Qty	Remark
	and suches.	1 NOI	
	Delivery Address: Washington IIC PRINCIPAL VE.S. College of Law Contactuperson: Contactuperson:		
_iffti	s once sold will not be taken back ng Charges Rs.150/- Per Floor.	1	FURNITURES othorised Signature



VIVEKANAND EDUCATION SOCIETY'S

College of Law

Since 1962

(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/-

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. Couple

Dr.Mohini Gupte

Principal PRINCIPAL

V.F.S Cullege of Law

Chembur, Mumbai - 71

Mathemale

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

VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 268

Particulars

Dated : 16-Dec-23

.

Account:

Siddhi Steel Furniture

Amount

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

Receiver's Signature:

Authorised Signatory

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

Tax Invoice

Siddhi Steel Furniture	Invoice No		TIL			
Deller Nivers Current to			Date			
Bhandup (A)	SS/23-24 Delivery No		13-	Jul-20	23	
GSTIN/UIN: 27AFMPM3139B1ZI. State Name: Meharustitra, Code: 27	Denvery N	ote				
Contact: 9821168513,8454890060 E-Mall: siddhisteoffumiture@yahoo.iri www.siddhisteoffumiture.com	Supplier's	Ref.	Oth	er Refe	rence(s)	
Buyer Buyer		T. ab.	1			
V.E.S College Of Law	Despatch I	Document N	o. Deli	ery No	ite Date	
Sindhi Society, Chembur, Mumbai 400074	D					
27AAATV2239C1ZP	Despatche	d through	Dest	ination		
State Name : Maharashtra, Code : 27	1		- 1			
Place of Supply : Maharashtra	1					
Ph. (
SI Description of	HSN/SAC	Quantity	Rafe	Por	Amenina	
Goods and Services			* series	per	Amount	
1 able	94032090		0.000	1		
Size :3' X 2'	54032090	1 nos	3,600.00	nos	3,600.00	
Visitor Desk	94032090		C 000 00			
3 Transportation	94032090	1 nos	6,000.00	nos	6,000.00	
	~ .44EGGQ				500.00	
		1			10,100.00	
CGST 9%	6	1	a	%		
Bill Details: SGST 9%	6			%	909.00	
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Indian Rupees Eleven Thousand Nine Hundred Eighteen Only					E. & O.E	
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	ranch & IFS (Code: BCB	Wooddoos	24D		у
Customer's Seal and Signature				Siddhi	Steel Furniture	
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(// 131	los	TA A	1		Sindhi Society	, Chembur, Mumbai
	Man de la constante de la cons	J.V				

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



477.4.4	1484		Delivery Challan No.	
			Your Order No.:	
			Date:	
QUANTITY		PART	TICULARS	
of plan		Table		
		Robert A.	123 ·	
	QUANTITY	QUANTITY	QUANTITY PAR	Delivery Challan No.: Date: Your Order No.: Date: PARTICULARS

Despatch Particulars By

Receiver's Signature

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

VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 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

A . . the e

Receiver's Signature:

Authorised Signatory

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



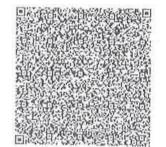
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a3f4759f7002ca750e7e

Ack No.

122319330743709

Ack Date 12-Dec-23



Mode/Terms of Payment

AHUJA

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

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)

/ ES LAW COLLAGE

SINDHI SOCIETY, CHEMBUR, MUMBAI 400 071

GSTIN/UIN State Name

27AAATV2239C1ZP

: Maharashtra, Code: 27 Description of Goods

Invoice No.

32780/23-24

Delivery Note

Reference No. & Date.

32780 dt. 12-Dec-23

Buyer's Order No

Dispatch Doc No.

Dispatched through

Terms of Delivery

Quantity

MANOJ MISTRY 9324267028

Disc. %

Destination

Dated

Dated

12-Dec-23

Other References

Delivery Note Date

NO	-
1	E
2	E

OTEC 710 PLYWOOD 2.44 x 1.22m (8x4)-12mm OTEC 710 PLYWOOD 2.44 x 1.22m (8x4)-19mm

Alt. Quantity

1 Pcs 2.98 SQ.M 8 Pcs 23.81 SQ.M

802.25 SQ.M 15.25 % 1,091.85 SQM 15.25 %

per

Rate

2,026.13 22,032.42

Amount

24,058.55

600.00

2,219.27

2,219.27

(-)0.09

Less

Approved by Maruple on Received by Accounts Dept. on V.No.

DISCOUNT ACCOUNT (GST)

OUTPUT SGST @ 9%

OUTPUT CGST @ 9%

Customer Unloading / Delivery (GST)

Bill Booked ou Booked by

Checked by

Round Off

I TESTAGE

□ Retain = 100 to D Budgetsd

Approval taken Month TotalSTR9 Pcs 26.79 SQ.M

₹ 29,097.00

Amount Chargeable (in words)

[] GST RCM URD Vendor D Month

GSTR3B

E. & O.E

INR Twenty Nine Thousand Ninety Seven Only

HSN/SAC

Taxable

Value

Central Tax

Rate

Amount Rate 2,210.27 2,219,27

State Tax Amount 2.219.27

2,219.27

Total Tax Amount

4,438.54

4,438.54

441231

24,658.55 Total 24,658.55

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

HDFC BANK 06862790000024

A/c No.

Branch & IFS Code: BYCULLA & HDFC0000686

Customer's Seal and Signature

Lah

for AHUJA ASSOCIATES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

VE. S. College, Chemium, Mumber is a Computer Senerated Invoice

Single Society, Chemium, Mumber is a Computer Senerated Invoice

SUBJECT TO MUMBAI JURISDICTION

VES College of Law

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

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

A ST

Receiver's Signature:

Authorised Signatory

VE.S. College of Law V.E.S. College of Law Sindhi Society, Chombur, Mumbai



IRN

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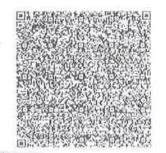
TAX INVOICE CUM CHALLAN

672a9b3d6c9efba00b36

Ack No.

122319330779722

Ack Date | 12-Dec-23



	AHUJA & COMPANY	Invoice No.	Dated
AFFETA	Reg.Off.65, VICTORIA ROAD, MUSTAFA BAZAR,	17065/23-24	12-Dec-23
& AHUJA	G S T IN /U IN: 27 A A A P A 9 5 4 7 L 1 Z I	Delivery Note	Mode/Terms of Payment
	State Name: Maharashtra, Code: 27 E-Mail: sales@ahujaandcompany.com	Reference No. & Date. 17065 dt. 12-Dec-23	Other References
Consignee (Shi	p to)	Buyer's Order No.	Dated
VESLAWC	OLLAGE	167	
SINDHI SOCI CHEMBUR		Dispatch Doc No.	Delivery Note Date
MUMBAI 400 GSTIN/UIN	: 27AAATV2239C1ZP	Dispatched through	Destination
State Name Buyer (Bill to)	Maharashtra, Code : 27	Terms of Delivery	-1

VESLAW COLLAGE

SINDHI SOCIETY

CHEMBUR

Buyer (Bill to)

MUMBAI 400 071

GSTIN/UIN State

State Name	Maharashtra, Code : 27					
51 lo	Description of Goods	Quantity	Rate	per	Disc %	Amount
GREEN LAM	INATE - 2.44x1.22m SUEDE 5003 - 1 mm	7 Pcs	1,490.00	Pcs	15 25 %	8,839.43
	Customer Unloading / Delivery (0 OUTPUT SGST @ OUTPUT CGST @ Round	9%	9 9	%		795.55 795.55 0.47
	y					
	Approved by Manufle on Received by Accounts Dept. on Bill Booked on 12/12/12/2. V.No. 2 Booked by Shamed Checked II TOS 11-18 P.S. I Real years Ente Rs. I Budgeted II Approval taken II GST RCM II Month GST	by 5		/		
		Total 7 Pcs	-/			₹ 10.431.00

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Phirty One Only

I	HSN/SAC	0 94 3	. 1<1	Taxable Central Tax		State Tax		Total	
		10		Value	Rate	Amount	Rate	Amount	Tax Amount
48239019		10/	1.19/	8,839.43	9%	795.55	9%	795 55	1,591.10
		1300.0	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

: 06862790000041

Branch & IFS Code: BYCULLA & HDFC0000686

SWIFT Code

for AHUJA & GOMPANY

Authorsed Signatory

E. & O.E

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Company's PAN

Customer's Seal and Suparture

Additional College of Land Suparture

Subject to the college of Land Suparture

Subject to the college of Land Suparture

Subject to the college of Land Suparture

This is

VES College of Law

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

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 asper attached bill no 96

Amount (in words):

INR Seven Thousand Twenty Six Only

₹ 7,026.00

Receiver's Signature:

Authorised Signatory

WES COUNTY Chembur, Mumbal





Mob: 9821685871

9892943861

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

M/s	16 DECEN SIES. COL CHC-	lege A =	23 Fora	Vehicle :	13/12/c	2023 27 100 TV 5	239C17P
Quantity		Description			HSN Code	Rate	Amount
10-	1X09.	626	0.33				Amount
30	2009.	188-3	1.96			26WJ	\$954/
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Terms of Sale: 1) Goods once sold with the Sale on the point of Sale on the point of Sale on the sale	If the body from the buyer or triblional consideration will be made in the taken back or nachunged in the for any has a chamaged of a submit prescripted ST declaration to sollors count jurisdiction.	lived from the Euger on A			The second secon	CGST SGST IGST	536/20
We hereby certify that m	y/our registration continuates under t	in GST Act 2017 is in force	70 h	Q			BER MART Proprietor
	a the goods specified in this fax invoide filing of return and due to the engine of engine of the second of the se	Chembur, Mu	mbai		O STATE OF THE STA) in	rophietor



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

GSTIN: 27AACPK72 955 BIII No		Mode of Transport: Vehicle No.: Dave: 13/12/23 State Code: 27 GST UDI/PAN: 27 APA W/22390				
Quantity	Description		HSN Code	Amount		
10.6. 10.6.	3 10.66 10.66 5.6.3 3.60 1.50 1.40	0:33				
Electronic Reference I	No.		Cartage			
Certified the particulars g	iven above are true correct & the amount indic charged & there is no flow of additional	ated	Total			
consideration directly or indirec	By from the buyer or consideration will be received from the buyer on A/c		CGST			
Terms of Sale :			SGST			
Goods once sold will not be t Seller is not responsible for a Buyer undertakes to submit r	aken back or exchanged. iny loss or damaged of goods in transit xescripted ST declaration to sender on demand disputes		IGST			
any will be subjected to seller	s court jurisdiction		G. TOTAL			
ate on which the supply of the goo	stration certificates under the GST Act 2017 is in force on the ids specified in his tax invoice is made my me/us and that the if return and due tax, of any, payable on the supplies has Recei	iver's Signature	For NEW GOLDEN TI	MBER MART		

Receiver's

WATLANAL

TIC PRINCIPAL

Single Society, Chembur, Mumbai

Single Society, Chembur, Mumbai





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

Bill No.	955 Vehicle No.: Date: 13/12/3					
M/s. UL Add.	chertown fow	Ottato Oodo .				
Quantity	Description	H	SN Code	Amount		
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Electronic Refere			Cartage			
represents the price a	lars given above are true correct & the amount indicate coully charged & there is no flow of additional	d San Andrews	Total			
b) is provisional as addit	Indirectly from the buyer or lonal consideration will be received from the buyer on A/c		CGST			
Terms of Sale :	oot be taken back or exchanged.		SGST			
 Seller is not responsib Buyer undertakes to se 	le for any loss or damaged of goods in transit. ubmit prescripted ST declaration to sender on demand disputes.		IGST			
fany will be subjected to	sellers count jurisdiction		G. TOTAL			
ate on which the supply of	our registration certificates under the GST Act 2017 is in force on the time goods specified in his tax invoice is made my me/us and that the filling of return and due tax, of any, payable on the supplies has Receive	For NEW r's Signature	GOLDEN T	Proprietor		

William CIPAL
VIES College of Law
Sindly Society, Chembur, Mumbar



VES College of Law

Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 285

Dated

: 2-Jan-24

Amount

Account:

t:

Less: Advance Payment

Hariom Furniture Works Shop

Particulars

30,000.00

(-)10,000.00

Through:

IDFC First Bank Ltd

On Account of:

Being online payment made through CMS to Hariom Sharma propritor of Hariom Furniture work shop for purchase of 2 wooden chair for mootcourt room asper attached bill

Amount (in words):

INR Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

Authorised Signatory

THE STATE CIPAL
VES. Codage of Law
Singhi Society, Chembur, Mumbai



HARIOM FURNITURE WORK SHOP

PRO .: HARIOM SHARMA

Ramabai Ambedkar Nagar , Service Road Ghatkopar (East) Mumbai-400075

Contact No.976970792/7985667781

MES College Of Law

Date: - 02/01/2024

Sr.No.	Quantity	Amount
	Judge Chair = 2 piece	30.0001-
	chair hast - 57 inch	
	Wood polish our leathy work	
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	Advance -	10,000
	Lalance	20,000
	III.	
		/

TIC PRINCIPAL

V.E.S. College of Low bur, Mumbai

Singhi Society, Chembur, Mumbai 00,000

311 1 2 181 Approved by M. Crupte on Received by Accounts Dept. on

BILL Booked on 2/1/24 V.No. 285 Bookes Lyshamal - Checked by

[] Range on Late

G GST RCM D Month

[] Budgeted [] Approval taken

URD Vendor [] Month

VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

: 357 No.

: 19-Jan-24 Dated

Particulars

Amount

Compar.

Account:

New GoldenTimber Mart

26,938.00

Through:

IDFC First Bank Ltd

On Account of :

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

Amount (in words):

INR Twenty Six Thousand Nine Hundred Thirty Eight Only

₹ 26,938.00

Receiver's Signature:

Authorised Signatory

Sindhi Society, Chembur, Mumbai





Mob: 9821685871

9892943861

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

BILL NO 107 JANUARY 2023 M/s. U.E.S. College of LOW Add.	State Code :	024 97 100 W2	D39C174
Quantity CH. 932,60,65 Description	HSN Code	Rate	Amount
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ALL ON CIPAL

NE PRESERVE CHEROBUR, Mumber

Single Society, Cherobur, Mumber





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

	Mode of Transport		
: 27AACPK7285P1ZZ	Vehicle No.:	1.00	\
932	Date: 12/1	10/23	
	State Code :	27	20017P
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CALL		HSN Code	Amount
Description			
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		Car	tage Total
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	nount indicated	Car	Total
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Mathemal V.E.S. College Of Law Sindhi Society, Chembur, Mumbai IC PRINCIPAL





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

1/20, Naik Nagar, L.B.S. M	Marg. Agra Road, Sion, Muribal 100
TIN: 27AACPK7285P1ZZ	Vehicle No.: 12-173
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I/We hereby certify that my/our registration certificates under the date on which the supply of the goods specified in his tax invoice trensaction of supplies white filing of return and due tax, of any, the been paid or shall be paid.	payable on the supplies has Receiver's Signature Proprie

IC PATRICIPALL
V.B.S. College of Law
V.B.S. College, Chembur, Mumbai
Sindhi Society, Chembur, Mumbai mathemale





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

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			tage Total
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Certified the particulars given abo s) represents the price actually charged considerably or individually from the considerable or individual points of the price of the pr	& there is no flow of additioning as buyer or		SGST
b) is provisional as sombonal considerat	ne buyer or non will be received from the buyer on A/C		IGST
Terms of Sale : 1) Goods once sold will not be taken be 2) Seller is not responsible for any leas- 2) Seller is not responsible for any leas-	ok or exchanged.	G.	TOTAL
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it and was per amplected to soletz contr.)	cartificates under the GST Act 2017 is in force on the lifted in his tax invoice is made my me/us and that the and due tax, of any, payable on the supplies has		

Singly Society Costabut, Mumbai



VES College of Law Sindhi Society, Chembur, Mumbai - 400071

E-Mail: ves.law@ves.ac.in

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 mattrest in sickbay asper attached bill no 167

Amount (in words):

INR Three Thousand Five Hundred Forty Only

₹ 3,540.00

Receiver's Signature:

Authorised Signatory

MATACIPAL

IIC PRINCIPAL

V.E.S. College of Law

Sindly Society, Cherobus, Mumber

Sindly Society, Cherobus, Mumber





Mob.: 9819893259 / 9702038300

BHARAT CARPET

duroflex

FOAM & FURNISHING

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.

GS	T No. 27AFGPJ6656L1ZX	E-mail	: pankajja	in121019	77@gmail.co	om
	ess Sinthy Soc. Chembur SGST 27 AAA TV2239012P		No. ;		Dt. : 401/2	02
	No.	P. O.No.			Ot. :	
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We hereb	y certify that my/our registration certificate under the GSTIN Act 2017 is in force on the date on v specified in this tax invoice is made by me/us and that the transaction of sale covered by mh/us and it shall be accounted for to the	which the sale of	Labour + T	ransport		\vdash
he due tax,	If any payable on this sales has been paid or shall be paid."	of my return and	Total Taxabl	e Amount	2000	a
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upees	: Three Thousand five /	YW DR	Grand Total		3540	0
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VES College of Law

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

IDFC FIRST BANK PAYMENT Voucher

No. : 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 biil no.257

Amount (in words):

INR Twenty Six Thousand Five Hundred Fifty Only

₹ 26,550.00

Receiver's Signature:

Authorised Signatory

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





Goods once sold will not be taken back

SHREE SHANKHESWAR PARSHWANTHAYA NAMAH

TAX INVOICE

Mob.: 9969060265

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.: 2	// 7AAIPS6536P1Z	T		gg.naoon
	VES College of Law Sindhi Society. Chemb Pin AD y GSTIN No. 27 AAATV 2239 C17	0071.	nbai	Invoice No. Challan No. Date	167
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	que Return Charges Rs. 250/-	Bank Name : HDFC Branch : Santa	Bank Ltd	(1)	P.N. Shul

: 50200068267973

IFSC Code : HDFC0000079

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.: 27AAIPS6536P1Z		aidi interes@gmair.com
M/s.	VES-LAW COTTEGE. 191 Flood Sindhi Socrety. Chembur. Mumber y GSTIN No. 23 AAATV 2239 C1 EP.	Challan No. Date PO.No.	167 9 01 2024
Sr. No.	PARTICULARS	Qty	Remark
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	ž, kreje, sp. in j		
	MHATE 1734		
	Delivery Address:	matho	wall mai
	Contact Person: Physology 196 196	VES Collecty Sindhi Society	Onembur, Ma
Goo	ods once sold will not be taken back thing Charges Rs.150/- Per Floor. thing thru Rope Rs.350/- Per Floor.	For PAR	Authorised Signature



VIVEKANAND EDUCATION SOCIETY'S

College of Law

Since 1962

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

Ref. No. : VESCL / 30 | 20 23 - 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: parshawafurnitures@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.)
	SS LEGS BROWN PLASTIC SHELL CHAIR	20	1125/-	22500/-
	The second secon		SGS	T (9 %): 2025/- T (9%): 2025/- otal: 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,

Dr. Varsha Athavale Vice-Principal

Sindle doctory of the



WATTHOUTPAL VES. College of Lew VES. College of Lew Singhi Society, Chembur, Mumbai Singhi Society, Chembur, Mumbai

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



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:

- 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.
- 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.
- 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.
- 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

M. No. 40546

ARTERED ACCOUN



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.

Subject to above we report that:

- 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.
- 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.
- 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

M. No. 40546

CHARTERED ACCOUNT



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:

- 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.
- 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.
- 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.
- 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



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:

- 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.
- 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.
- 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

M. No. 40546

ARTERED ACCOUNT

pandl.

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.	AMOU	NT (₹)			1140	
		2023	-2024	ASSETS	sch no		JNT (₹) 3-2024
Vivekanand Education Society Opening Bal. ADD: Recd. during the year Less: Paid during the yr. Closing Bal.		2,68,41,528 2,71,62,500 5,40,04,028 1,95,36,205	3,44,67,823	Fixed Assets Fixed Assets - 3 Years Fixed Assets - 5 Years Fixed Assets - LLM	6	5520150 4668457 352288	1,05,40,89
Current Liabilities				Investments	7	58,94,005	58,94,005
Current Liabilities - 3 Years Deposits Duties & Taxes Fees Reeceived in advance Other Current Liabilities Current Liabilities - 5 Years Deposits Duties & Taxes Fees Reeceived in advance Scholarship Payable Other Current Liabilities	1 2 3 5	8,43,000 1,57,377 41,74,500 9,59,022 7,15,000 58,423 28,65,625 1,40,244 2,56,096	61,33,899 40,35,388	Current Assets Deposit (MTNL) Cash in Hand Bank Acounts Current Assets - 3 Years Current Assets - 5 Years Curent Assets - LLM Income & Expenditure A/c Opening Bal. as on 01/04/2023 LESS: Deficit/Surplus During the yr.	8 9 9 10&11 10&11	1,000 2,642 10,99,679 9,64,150 2,92,766 11,21,019 1,88,06,088 69,47,454	34,81,256 - 2,57,53,542
Current Liabilities - LLM Deposits Outies & Taxes Fees Reeceived in advance Other Current Liabilities	1 2 3 5	2,08,000 12,506 6,45,750 1,66,332	10,32,588		-		
Total			4,56,69,698	Total			4,56,69,698

AS PER REPORT OF EVEN DATE

VIVEKANAND EDUCATION SOCIETY

V.E.S. COLLEGE OF LAW

TRUSTEE

TRUSTEE

I/C PRERRIPAL 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.

EVDENDITURE		AMOUNT (F)	AMOUNT (₹)	YEAR ENDING 31ST MARCH 2024			
EXPENDITURE	Sch no.	2023-2024	2023-2024	INCOME	sch no	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
To H R Expenses						2025-2024	2023-2024
H R Expenses - 3 Years	18			By Income from students - FEES	26		
H R Expenses - 5 Years		1,05,17,596		Income from students - FEES - 3 Years		1,72,87,374	
	1 0	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,
To Administration Exps.	12			By Income from sudents - OTHER	27	23,02,075	3,20,03,
Administration Exps 3 Years	1	21,61,151		Income from sudents - OTHERS-3 Years	1,51	17,38,793	l
Administration Exps 5 Years	1 1	14,44,339		Income from sudents - OTHERS-5 Years		14,90,335	1
Administration Exps LLM	1 1	59,138	36,64,628				
To Affiliation & BCI charges	13			By Forms & Prospectors	20	4,10,779	36,39,
Affiliation & BCI charges - 3 Years	1 1	6,63,403		Forms & Prospectors - 3 Years	28		
Affiliation & BCI charges - 5 Years	1 1	9,63,905		ruins & Prospectors - 3 Years		1,700	1,
Affiliation & BCI charges - LLM		26,500	16,53,808	By Interest on Bank Deposit	29		
To Access to		11		Interest on Bank Deposit - 3 Years		3,88,193	
To Audit Fees Expenses	14			Interest on Bank Deposit - 5 Years		24,970	
Audit Fees Expenses - 3 Years	1 1	14,050		Interest on Bank Deposit - LLM			
Audit Fees Expenses - 5 Years		14,050	28,100	Living and a second and a second		52,639	4,65,
To Connectivity & communication Exp	15			BY Other receipts			
Connectivity & commun. Exp - 3 Years	.000	2,63,435					
Connectivity & commun. Exp - 5 Years		2,31,246		Other receipts - 3 Years	- 1	7,11,451	7,11,
Connectivity & commun. Exp - LLM							
To Establishment charges for Bldg.		83,433	5,78,114				
stablishment charges - 3 Years	16			By Deficit During the yr.			69,47,
	1	29,70,000			- 1		,,
Stablishment charges - 5 Years	1	33,00,000		I I			
Stablishment charges - LLM		6,60,000	69,30,000		- 0		
To Garden & Playground Expenses	17			1	- 1		
Garden & Playground Exp - 3 Years		4,29,695		1			
Garden & Playground Exp - 5 Years		3,43,756					
Garden & Playground Exp - LLM) D	85,939	8,59,390	l An			
o Library expenses		10,000	0,00,000	l I		- 1	
Ibrary expenses - 3 Years	19	1,52,331		l I		- 1	
Ibrary expenses - 5 Years	-	1,19,872			- 1		
ibrary expenses - LLM				li d	- 1	1	
o Refreshment Expenses	20	25,881	2,98,084	N. Silver	- 1		
befreshment Expenses - 3 Years	20				- 1		
efreshment Expenses - 5 Years		1,69,231			- 1		
	12.0	1,11,730	2,80,961		- 1	- 0	
o Repairs & Maintenance Exp	21			1	- 1	- 1	
epairs & Maintenance Exp - 3 Years	- 1	8,95,330				1	
epairs & Maintenance Exp - 5 Years	- 1	5,91,764		1			
epairs & Maintenance Exp - LLM		31,560	15,18,654	1	- 1	1	
To Staff Welfare Expenses	22		,	1	- 1	1	
Staff Welfare Expenses - 3 Years		68,508		1		1	
Staff Welfare Expenses - 5 Years		45,672	1,14,180	[- 1	- 1	
To Student Development Program Exp	23	.0,072	1,14,100	4	- 1	- 1	
Student Devel. Program Exp - 3 Years		9 00 007	1			- 1	
Student Devel. Program Exp - 5 Years		8,09,007	1	1		1	
	- 1	5,83,624	1		18		
Student Devel. Program Exp - LLM	200	66,400	14,59,031		10	- 1	
To Security Charges	24						
ecurity Charges - 3 Years		8,84,288	1				
ecurity Charges - 5 Years		6,99,456				- 1	
ecurity Charges - LLM	- 1	1,44,645	17,28,389	.17	- 1	- 1	
o University Exam & Other Dues	25		,==,==	.10	1	-	
niversity Exam & Other Dues - 3 Years	0.000	7,92,637			1	1	
niversity Exam & Other Dues - 5 Years		6,59,903					
niversity Exam & Other Dues - LLM			47 00 465	110	1		
o Depreciation	6	3,27,863	17,80,403	10	- 1	10	
preciation - 3 Years	0		1		- 1		
preciation - 5 Years	- 1	11,23,451					
	1	9,74,376				200	
preciation - LLM		44,178	21,42,005	1			
TAL			4,38,32,088 T				

AS PER REPORT OF EVEN DATE

BHIJIT DESHPAND

M. No. 40546

ABHIJIT DESHPANDE

CHARTERED ACCOUNTANT

PLACE: MUMBAI DATE: 04109/2024

UDIN: 24040546BKDWIK1600

VIVEKANAND EDUCATION SOCIETY

V.E.S. COLLEGE OF LAW

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		ring the Year	Total Value as on	Rate of	De	epreciatio	n	Total Dep.	WDV	Total Cost
1	2	3	4	01/04/2024	Before 30/09/23	After 01/10/23	(4+5+6)	Dep	Before 30.09.23		After 01/10/23	2.00	as on -11)	as on (3+5+6)
			4.		5	6	7	8	9	Dep	10		12	13
1	Furniture & Fixture (3 YEARS)	34,02,582.00	10 53 035 00										**	- 13
2	Furniture & Fixture (5 YEARS)	28,46,968.00	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	38,37,796.0
3	Furniture & Fixture (LLM)	20,40,908.00	14,07,538.00	1 1	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	29,84,286.0
	The second second			1 1	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	1,10,920.0
4	Library Books (3 YEARS)	4,31,785.00	4 00 404 00								3,-232	20,100.00	1,00,432.00	1,10,920.0
5	Library Books (5 YEARS)	4,15,054.00	1,00,686.00	1 1	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	8,68,212.0
6	Library Books (LLM YEARS)	4,15,054.00	1,00,483.00	1	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	
-	LISTOTY BOOKS (EET TEAKS)				3,520.00	1,645.00	5,165.00	25%	880.00	12.5%	205.63	1,086.00	4,079.00	8,11,313.00 5,165.00
7	COMPUTER & PRINTERS (3 YEARS)	15.05.440.00									203.03	1,000.00	4,079.00	5,165.00
8	Computer Software (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	40 77 004 0
q	COMPUTER & PRINTERS (5 YEARS)	1,02,524.00	16,667.00	-8,437.00	0	9	8,230.00	25%	2,057.50	12.5%	2,130.30	2,058.00		19,72,981.00
_	COMPOSER & 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	6,172.00	1,02,524.00
	PLANT & MACHINERY (3 YEARS)	1							-	121370	2,190.30	3,71,193.00	11,22,341.00	19,25,013,00
10	Office Equipment		1						1.5					
11	Air Conditioning A/C	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	00 415 00		
12	Revolving Chair	10,02,696.00	8,02,596.00		(90)		8,02,596.00	15%	1,20,389.40	7.5%	12,052.65	99,415.00	6,43,698.00	8,97,829.00
13	Telephone EPBAX	1,12,178.00	81,514.00			22,007	1,03,521.00	15%	12,227.10	7.5%	1,650.53	1,20,390.00	6,82,206.00	10,02,696.00
14		19,808.00	6,336.00			22,404	28,740.00	15%	950.40	7.5%		13,878.00	89,643.00	1,34,185.00
15	Teahing Aid	*	9	1	312812.00	/	3,12,812.00	15%	46,921.80	7.5%	1,680.30	2,631.00	26,109.00	42,212.00
	Projector	5	2		0.00	2,79,120	2,79,120.00	15%	40,921.00	7.5%	20.024.00	46,922.00	2,65,890.00	3,12,812.00
16	Water Cooler / Filter	0.00	*		37000.00	28,138	65,138.00	15%	5,550.00	7.5%	20,934.00	20,934.00	2,58,186.00	2,79,120.00
	L	1 1				20,200	05,150.00	1376	3,350.00	7.5%	2,110.35	7,661.00	57,477.00	65,138.00
	PLANT & MACHINERY (5 YEARS)	1 1					1			1		1		
17	Teaching Aid	24,766.00	4,876.00		2,19,619.00		2,24,495.00	15%	22.524.25					
	Air Conditioning A/C	10,41,619.00	8,31,587.00		_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		8,31,587.00	15%	33,674.25	7.5%		33,675.00	1,90,820.00	2,44,385.00
	Office Equipment	5,14,059.00	4,56,541.00			1,56,202	6,12,743.00	15%	1,24,738.05	7.5%		1,24,738.00	7,06,849.00	10,41,619.00
	Revolving Chair	90,675.00	64,209.00	1	- 1	22007	86,216.00	15%	68,481.15	8%	11,715.15	80,197.00	5,32,546.00	6,70,261.00
21	Telephone EPBAX	3#6	4	1		22404.00	22,404.00		9,631.35	7.5%	1,650.53	11,282.00	74,934.00	1,12,682.00
22	Projector	(6)			- 1	279120.00		15% 15%		7.5%	1,680.30	1,680.00	20,724.00	22,404.00
23	Water Cooler / Filter		346		23,000.00	28137.00	2,79,120.00		-	7.5%	20,934.00	20,934.00	2,58,186.00	2,79,120.00
- 4		1			25,000.00	20137.00	51,137.00	15%	3,450.00	7.5%	2,110.28	5,560.00	45,577.00	51,137.00
	PLANT & MACHINERY (LLM)								:*/					
	OFFICE Equipment			- 1	1	00.017.00	00.015.00				- 1			
	Air Conditioning A/C		1		39,676.00	90,013.00	90,013.00	15%	9	7.5%	6,750.98	6,751.00	83,262.00	90,013.00
	Telephone EPBAX		T.		39,076.00	22404.00	39,676.00	15%	5,951.40	7.5%	· 4	5,952.00	33,724.00	39,676.00
	Projector		- 1	1	1,14,688.00	22404.00	22,404.00	15%		7.5%	1,680.30	1,681.00	20,723.00	22,404.00
28	Water Cooler / Filter				1,14,000.00	0.00	1,14,688.00	15%	17,203.20	7.5%	-	17,204.00	97,484.00	1,14,688.00
	Total	1,38,50,153.00	84,87,300.00		22.20.070.00	13600.00	13,600.00	15%		7.5%	1,020.00	1,020.00	12,580.00	13,600.00
-		-,-0,00,100	04/07/300:00		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		1,80,54,188.00



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

Sindhi Society, Chembur, Mumbai-071. CURRENT ASSETS AS ON 31ST MARCH'2024

		MARCH'2024
PARTICULARS	AMOUNT KS 2023-24	AMOUNT K5 2023-24
Schedule 7		
Investments (3 years)		
Fixed Deposit (JKSBL)	21,29,518	
Add: Int. on Fixed Deposit	1,22,155	
guar and on times popular	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	ĺ
	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		
Depsoits MTNL Describ		
MTNL Deposit	1,000	1,000
1		
C/F		58,95,005.00



	AMOUNT	AMOUNT
PARTICULARS	2023-24	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	
Bank & Cash (5 years)	9,17,322.00	
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 12 107	
Outstanding FY LLB fees AY 23-24	1,13,497	
Outstanding TYLLB Fees AT 23-24	1,45,473 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 Outsanding FYBLS feesAY 23-24	45,158	
Outsanding SYBLS fees	13,889	
Outstading TYBLS fees	77,840 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	
Foos Possivable (LLW)	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	ĺ
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	
Schodulo 11	11,21,019.00	22,29,403.00
Schedule 11 Other Current Assests (3 YEARS)		I
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 Ádvance to Staff	191	
Availee to Stall	12,500	
	39,281.00	1,48,531.00
TOTAL		93,75,261.00
		23,75,261.00



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

	AMOUNT	AMOUNT
PARTICULARS	RS 2023-24	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)	7,25,555	
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)	2,00,000	17,00,000
Student Aid Fund	5,73,551	
	5,73,551	
Student Aid Fund (5 YEARS)	5,7 5,551	_
Student Aid Fund	2,27,300	-
	2,27,300	8,00,851
	2,27,300	0,00,651
C/F		25,66,851



	AMOUNT	AMOUNT
PARTICULARS	2023-24	кэ 2023-24
B/F		25,66,851
Cahadula 2		
Schedule 2		
Duties & Taxes (3 YEARS) Income Tax	(1.251.212) (1.251.212) (1.251.212) (1.251.212)	
Provident Fund	80,981	
Profession Tax	28,248	
GST	2,800	
631	45,348	1
Dutter B.T. (EVENDO)	1,57,377	1
Duties & Taxes (5 YEARS)	00000000	
Provident Fund	30,751	
Profession Tax	25,272	
Profession rax	2,400	
Duties 9 Taylor (LLB#)	58,423	
Duties & Taxes (LLM) Income Tax	10 506	
Provident Fund	10,506	
Profession Tax	1,800	
Profession rax	200	
Schedule 3	12,506	2,28,306
Fees Received in Advance (3 YEARS) Tuition Fees Reced in Advance	07.70.00	
	37,70,965	
Development Fees Recd in Advance	4,03,535	
	41,74,500	
Fees Received in Advance (5 YEARS)	Matrianan-district	
Development Fees Recd. In Advance April to June	2,62,293	
Tuition Fees Reced in Adv.	26,03,332	
	28,65,625	
Fees Received in Advance (LLM)		
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		
Other Current Liabilities (3 YEARS)		
Electricity Charges Payable	1,01,950	
Disaster relief fund payable	3,230	
DLLE Payable	9,176	1
Excess Fees Reundable	5,148	
University Share	2,04,043	
University Convocation fees payable	59,502	
Water Charges Payable	2,422	
	3,85,471	
Other Current Liabilities (5 YEARS)		
BLS Convocation Fees	1,500	
BLS University Share Annual contribution fund payable	19,544	
Annual contribution fund payable	7,752	
Other Current Liabilities (LLM)	28,796	
Walkersity Due	1,55,082	
University Convocation Fees Payable	8,750	
Registration Fees	2,500	
THE	1,66,332	5,80,599
DUNTAN	030 3	. ,
TOTAL		1,12,01,875

M. No. 45

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	1
Tuition Fees LLB	1,51,02,562	l
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	l
Vice-Chancellor Fund	10,120	
a	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	1,10,77,323	
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	3 20 6E 77 4
C/F	23,01,075	3,20,65,774 3,20,65,774



27

	AMOUNT (₹)	AMOUNT (₹)
Particulars	2023-2024	2023-2024
B/F		3,20,65,774
Schedule -27		
INCOME FROM STUDENTS - OTHERS		
Income From Students - OTHERS 3 Years, F.Y.LLB. Journal		
S.Y.LLB. Journal Fees	82,850	
	58,850	
T.Y.LL.B. (Journal Fee) Uni. ExamFees (I)	65,200	
College / University Exam Remunaration	13,02,863	
College Photography	1,19,986	
University /College Revaluation	5,370	
Misc Income A/c	54,800	
Admission Cancellation	2,620	
DLLE	4,000 22,424	
Duplicate Marksheets		
Duplicate ID card	4,200 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	21,00,100	
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	
Income From Students - Other LLM	14,90,335	
Admission Cancellation	2 222	
Registration Fees	2,000	
Fine & Late Fees	43,500	
University Exam Fees	430	
University photocopy fees	3,35,389	
University Revaluation fees	2,985 26,475	
Schedule -28	4,10,779	36,39,907
INTEREST (SAVINGS , FIXED DEPOSITS)	.,20,,75	30,39,307
Bank Interest	1,14,458	
Interest on Fixed Deposit - 3 Years	2,73,735	
nterest 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 Marksheet Verification fees	3,54,842	
Sale of Raddi	594	
Sponsership	4,729	
Transcripts Certificate	16,949	
Sale of Forms	13,000	
	1,700	7,13,151
out of Forms	-/. 33	.,,



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		
ADMINISTRATION EXPENSES		
Administrative Expenses - 3 Years		
Advertisement expenses	1,02,778	
Admn. Regulatory Fees Exp	20,029	
Bank Charges	20,930	
Conveyance & Travelling	1,61,933	
Courier Expenses	1,320	
Digital Signature Exp	1,500	
Electricity Charges	5,26,118	
Exam expenses	2,19,736	
Fees Regulating Authority	15,000	
First Aid	541	
Fire NOC Charges	12,500	
Legal Fees	2,100	
Misc. Expenses	225	
Marksheet Expenses	10,304	
Printing & Office Stationery	2,32,668	
Practical Journal Exp.	1,29,812	
Postage & Revenue Stamps	105	
Property Tax	(#0	
Sanitary Expenses	12,802	
Technical Support Service exp	6,83,321	
TDS Return Charges	395	
Water Charges	3,442	
Xerox Expenses	3,592	
Autoministrative Francisco E M	21,61,151	
Administrative Expenses - 5 Years Advertiement	2.00 E10000	
Admin. Regulatory Fees	87,777	
Conveyance & Travelling (BLS)	20,030	
Convocation Exp.(BLS)	76,714	
Electricity Charges (BLS)		
Examination expenses	4,83,958	
Fees Regulatory Authority	55,866	
Fire NOC Charges	15,000	
Miscelleaneous Expenses(BLS)	12,500	
Marksheet Exp	1,853	
Office Stationery (BLS)	10,304	
Postage & Revenue Exp.(BLS)	1,17,939	
Practical Journal Exp (BLS)	1,553 86,541	
Revenue Stamps	200	
Sanitary Exp	10,273	
Fechnical Support Service Exp	4,55,548	
DS Return Charges (BLS)	4,55,546	
Vater Charges	4,288	
(erox Expenses (BLS)	3,591	
	14,44,339	
Administrative Expenses - LLM	14,44,555	
Conveyance Expenses	11,193	
electricity Exp	30,453	
cinting & Stationery	15,456	
Sanitary Expenses	2,036	
8. 4	59,138	36,64,62
C/F		36,64,62

CHARTERED ACCOUNT

Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
B/F		36,64,628
Schedule 13		
AFFILATION & BCI CHARGES		
Affiliation & BCI Charges - 3 Years		
Affilation Fees	26,500	
BCI (Penalty)	2,75,000	
Online application fees for BCIfor Affilition	50,000	
NAAC Charges	2,96,903	
Yearly Affiliation Fees	15,000	
	6,63,403	
Afiliation &BCI Charges - 5 years		
Affilation 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 Affilation Fees	15,000	
	9,63,905	
Affiliation & BCI Charges - LLM		
Affilation 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 Year	s	
Internet Expenses	1,02,656	
Website Expenses	1,60,779	
	2,63,435	
Connectivity & Communication Exp - 5 Year	s	
Internet Expenses	54,625	
Website Expenses	1,76,260	
Telephone Expenses	361	
	2,31,246	
Conectivity & Comunication Expenses - LLM		
Internet expenses	48,033	
Website expenses	35,400	
Schedule 06	83,433	5,78,114
DEPRECIATION ON FIXED ASSETS		
Depreciation - 3 Years	11,23,451	5
Depreciation - 5 Years	9,74,376	
Depreciation - LLM	44,178	
e 70 - 5,00		21,42,005
Schedule 16		
ESTABLISHMENT CHARGES		
Establishment charges - 3 Years	29,70,000	
Establishment charges - 5 Years	33,00,000	
Establishment charges - LLM	6,60,000	69,30,000
C/F		1,49,96,655

M. No. 40546

CHARTERED ACCOUNTANT

- · · ·	AMOUNT (₹)	AMOUNT (₹)
Particulars	2023-2024	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 Schedule 18	85939	8,59,390
H R EXPENSES		
H R Expenses - 3 Years		
PF Admin/Other charges for Teaching staff	44.050	
PF Admin/Other charges for NT/Class IV staff	11,850	
Provident Fund Contribution for NT/Class IV staff	14,222	
Provident Fund Contribution for Teaching staff	1,70,748	
Salary to Non Teaching / Class IV staff	1,42,200	
Salary to Teaching staff	32,73,660	
Visiting Staff Payment	68,57,281	
Stair ayment	47,635	
H R Expenses - 5 Years	1,05,17,596	
PF Admin/Other charges for Teaching staff	10,950	
PF Admin/Other charges for NT/Class IV staff		
Provident Fund Contribution for NT/Class IV staff	12,966 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	10,10,000	
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	
1124 11 VI PB	12,99,695	2,07,96,341
Schedule 19		
Library Expenses - 3 Years	1	
Library Expenses	34,383	
Library Subcription 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	
Library Expenses - LLM	1,19,872	
Annual Subscription		
News Paper & Periodicals	22,500	
nons raper & remodicals	3,381	2 <u>000</u> 000000000000000000000000000000000
	25,881	2,98,084
C/F		2.60 50 455
		3,69,50,470



Particulars	AMOUNT (₹) 2023-2024	AMOUNT (₹) 2023-2024
B/F	V	3,69,50,470
Schedule 20		
REFRESHMENT EXPENSES		
Refreshment Expenses - 3 Years	1,69,231	
Refreshment Expenses - 5 Years	1,11,730	2,80,961
Schedule 21		
REPAIRS AND MAINTENANCE EXPENSES		
Repairs & Maintenance Exp - 3 Years		
A.M.C Air Condition	20 707	
Repairs & Maintaince - Building	28,707	
Cleaning & Housekeeping Exp	51,277	
Computer Expenses	23,547	
Flooring Repair	45,563	
	4,471	
Furniture Repairs & Maintenance Fire Service	2,52,899	
	7,864	
General Repairs & Maintenance	1,24,796	
Network Materials	24,435	
Repairs & Maintaince - Electric& Fittings	2,01,183	
Software Expenses	1,30,588	
	8,95,330	
Repairs & Maintenance Exp - 5 Years		
Cleaning & Housekeeping Exp	44,860	
Repairs & Maint.for Build.	30,378	
Repairs & Maintenance	85,500	
Repair & Maintenance - Aircondition	20,308	
Software Expenses	1,03,195	
Computer Expenses	16,291	
Computer / Printer Expenses	98,051	
Electrical & Fixtures exp	1,04,571	
Flooring Repairs	4,471	
Furniture Repairs & Maintenance	77,545	
Net Working Materials	6,594	
	5,91,764	
Repairs & Maintence Exp - LLM	3,03,703	
Cleaning & Housekeping	4,960	
Electrical & Furniture exp	26,600	
	31,560	15,18,654
Schedule 22	7 - mare \$0 million (,,
STAFF WELFARE EXPENSES		
Staff Welfare Expenses - 3 Years		
ID Card	2,024	
Mediclaim for Non Teaching Staff	20,019	
Staff Welfare	36,660	
Uniform Expenses	9,805	
	68,508	
Staff Welfare Expenses - 5 Years	55,550	
Mediclaim for Non Teaching Staff	20,020	
Staff Welfare Expenses	The state of the s	
Uniform Expenses	18,657	
от от пропосо	6,995 45,672	1,14,180
	15,572	1,14,160
C/F		3,88,64,265

M. No. MOSAS

CHARTERED ACCOUNTANT

Particulars	AMOUNT (₹)	AMOUNT (₹)
B/F	2023-2024	2023-2024
Schedule 23		3,88,64,26
Students Development Prog. Exp - 3 Years		
Convocation Exp	14 505	
Councelling fees	14,585	
Cultural Expenses	49,800	
DLLE	1,75,311	
Moot Court Expenses	18,424	
Magnize Expenses	3,21,595	
Photography Exp	42,038	
Railway Conession Book	34,901	,
Sports Activity Exp	400	
Sports Activity Exp	1,51,953	
Student Development Prog. Exp 5 Years	8,09,007	
Convocation Exp	12.070	
Counselling Fees	13,079	1
Cultural Expenses	66,400	
Moot Court Expenses	1,45,449	
Magnize Expenses	1,88,194	
Photography Exp	42,037	
Sports Activity Expenses	31,875	
Railway Cancession A/C	96,040	
Railway Caricession A/C	550	
Student Development Prog. Exp LLM	5,83,624	
Counselling Fees	16 600	
Sports Activity Expenses	16,600	
Sports Activity Expenses	49,800	
Schedule 24	66,400	14,59,03
SECURITY CHARGES	1	
Security Charges - 3 Years	0.04.200	
Security Charges - 5 Years	8,84,288	
Security Charges - 5 Years Security Charges - LLM	6,99,456	
Schedule 25	1,44,645	17,28,389
University & Other Fees Expenses - 3 Years		
Enrollment cum Eligibility fees (E)	12.600	
Enrollment fees (E)	13,600	
Sports & University other Fees	29,800	
University Exam Fees (E)	1,56,558	
University Revaluation fees Exp	5,10,659	
University Convocation Expenses	520	
oniversity convocation expenses	81,500	
University & Other Fees Expenses - 5 Years	7,92,637	
Annual State Level Contribution	10.000	
Convocation FEES	12,000	
Eligibility Cum Enrollment (E)	66,500	
Enrollment Fees (E)	7,300	
Photocopy Fees	19,000	
Revaluation Fees	60 520	
University Exam Fees (E)	4,04,933	
University Other Dues	1,49,590	
Chirolony Carlor Succi		
Jniversity & Other Fees Expenses - LLM	6,59,903	
Eligibility Fees	900	
University Convocation Fees		
University other fees	8,750	
University Other rees University Photocopy fees Exp	35,919	
University Proceeding fees Exp	2,555	
University Exam Fees (E)	25,465	
Sinversity Examineds (E)	2,54,274	
	3,27,863	17,80,40
) 75		
TOTAL		

M. No. 40546

CHARTERED ACCOUNTS