DECCAN EDUCATION SOCIETY'S

Shri Navalmal Firodia Law College

(Affiliated to Savitribai Phule Pune University, ID No. PU / PN / LAW / 207 / 2004
(Approved by Bar Council of India & Govt.of Maharashtra)

ESTD: 1884

Gate No. 3, Fergusson College Campus, Pune - 411004.
Tel. : (020) 67656400 Email : deslaw@despune.org Website : deslaw.edu.in

Outward No. : Date :

4.2.2 List of Legal Databases Subscribed by DES SNFLC Library by DES SNFLC Library (2017-18 to 2021 – 22)

Legal Databases	2017-18	2018-19	2019-20	2020-21	2021-22
AIR DVD SC/HC/CRLJ	24,000	-	-	-	-
AIR DVD SC/HC/CRLJ	50,000	-	-	-	-
Privy Council	20,000	-	-	-	-
AIR Online	-	1,35,700	-	1,35,700	1,35,700
SCC Online	51,840	52,800	52,800	-	1,98,000
Manupatra	1,20,773	1,20,773	2,35,507		1,77,000
Westlaw	-	1,50,000	1,50,000	1,85,850	-
Law Super (offline)	8,260	8,260	8,260	-	8,260
Indian Law Reports (Offline)	-	4,000	25,000	-	-
Total	**2,78,473**	**4,71,533**	**4,71,567**	**3,21,550**	**5,18,960**

OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune-411004.

AIR INFOTECH
Committed for excellence in legal search

Phone : +91 - 712 - 2544058, 2521858
Toll Free No. 1-800-233-4707
E-mail : info@airinfotech.in
Web : www.airinfotech.in

Flat No. 401, B.B Towers, 58/B, Shankar Nagar (East), Besides Saivatika Lawns, Nagpur- 440010.

AIRINFO/AIS/NSLC/2017
Wednesday, September 13, 2017

To,
The Principal,
Navalmal Firodia Law College
FC Road, Pune.

SUBJECT : Quotation for AIR Software 2017

Sr. No.	*Particulars*	Rate	Qty	Amount in Rs.
01	AIR Comprehensive Software DVD 2017 AIR Supreme Court Software 1950-2017. AIR High Courts Software 1945-2017. Criminal Law Journal Software1950-2017	25,000	02	50,000
				50,000
	18% GST			**9,000**
Net Amount	Rs. Fifty Nine Thousand Only.			**59,000**

Note : A) All Cheques / Drafts should be drawn 'A/C Payee favouring AIR INFOTECH' and 'payable at Nagpur'.

Company's VAT TIN 27890567054-V
Company's CST No 27890567054-C
Company's PAN AAGFA0718H
GST No. 27AAGFA0718H1ZR
H.D.F.C Bank Ltd (Curr. A/c) : 10098630000151
Branch & IFC Code : Dhantoli & HDFC0001009

Declaration
We declare that this invoice show the actual price of the Goods described and that all particulars are true and correct

for M/s AIR INFOTECH
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Phone : +91 - 712 - 2544058, 2521858
Toll Free No. 1-800-233-4707
E-mail : info@airinfotech.in
Web : www.airinfotech.in

AIR INFOTECH

Committed for excellence in legal search

Flat No. 401, B.B Towers, 58/B, Shankar Nagar (East), Besides Saivatika Lawns, Nagpur- 440010.

AIRINFO/AIS/NSLC/2017
Thursday, October 05, 2017

To,
The Principal,
Navalmal Firodia Law College
FC Road, Pune.

SUBJECT : Quotation for AIR Software 2017

Sr. No.	*Particulars*	Rate	Qty	Amount in Rs.
01	AIR Privy Council Software CD 1900-1950	20,000	01	20,000
				20,000
		18% GST		**3,600**
Net Amount	Rs. Twenty Three Thousand Six Hundred Only.			**23,000**

Note : A) All Cheques / Drafts should be drawn 'A/C Payee favouring AIR INFOTECH' and 'payable at Nagpur'.

Company's VAT TIN: **27890567054-V**
Company's CST No. : **27890567054-C**
Company's PAN. : **AAGFA0718H**
GST No. 27AAGFA0718H1ZR
H.D.F.C Bank Ltd (Curr. A/c) : 10098630000151
Branch & IFC Code : Dhantoli & HDFC0001009

Declaration
We declare that this invoice show the actual price of the Goods described and that all particulars are true and correct

for M/s AIR INFOTECH
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

0061 DES Shri Navalmal Firodia Law College

Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-4-2017	To **(as per details)**	Janata Sah 22145 Payment	45	10,350.00	
	02705B008C005 Software - Yearly Subscription / Upgradation	40,250.00 Dr			
	TDS Payable- Professional (194 J) A.Y. 2018-19	1,035.00 Cr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	49,565.00 Cr			
	ch no:- 171890 issued to Akash infotech towards Purchases License copy of Autolib NG, New Module WEB-OPAC for Library NAAC Purpose and AMC for the Period April 2017 to March 2018 as per detail attached				
11-9-2017	To **(as per details)**	Janata Sah 22145 Payment	225	1,02,350.00	
	02703B016C001 Service Tax - Paid	18,423.00 Dr			
	TDS Payable- Professional (194 J) A.Y. 2018-19	10,235.00 Cr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	1,10,538.00 Cr			
	ch no- 181021 issued to Manupatra Information Solutions Pvt Ltd towards Annual Subscription Online database Modual IP Based Access Renuwal Period 15th Aug 2017 to 15th Aug 2018 as per detail attached (invoice no - MANU-PRF-07/17/8026)				
1-11-2017	To **(as per details)**	Janata Sah 22145 Payment	322	20,000.00	
	02703B037C001 S GST Paid	1,800.00 Dr			
	02703B037C002 C GST Paid	1,800.00 Dr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	23,600.00 Cr			
	Ch no:- 184078 issued to AIR INFOTECH towards AIR Privy council software CD 1950-1950 for Library 2017 -18 as per detial attached				
	To **(as per details)**	Janata Sah 22145 Payment	326	42,300.00	
	02705B008C005 Software - Yearly Subscription / Upgradation	72.00 Dr			
	02703B037C002 C GST Paid	3,814.00 Dr			
	02703B037C001 S GST Paid	3,814.00 Dr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	50,000.00 Cr			
	ch no : 184090 issued to AIR INFOTECH towards Air Comprehensive Software DVD 2017 , AIR Supreme Court Software 1950-2017, Criminal Law Journal 2 qty for our Library 2017-18 as per detail attached			1,75,000.00	
					1,75,000.00
				1,75,000.00	**1,75,000.00**
By	**Closing Balance**				

0061 DES Shri Navalmal Firodia Law College

Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-4-2017	To **(as per details)**	Janata Sah 22145 Payment	45	10,350.00	
	02705B008C005 Software - Yearly Subscription / Upgradation	40,250.00 Dr			
	TDS Payable- Professional (194 J) A.Y. 2018-19	1,035.00 Cr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	49,565.00 Cr			
	ch no:- 171890 issued to Akash infotech towards Purchases License copy of Autolib NG, New Module WEB-OPAC for Library NAAC Purpose and AMC for the Period April 2017 to March 2018 as per detail attached				
11-9-2017	To **(as per details)**	Janata Sah 22145 Payment	225	1,02,350.00	
	02703B016C001 Service Tax - Paid	18,423.00 Dr			
	TDS Payable- Professional (194 J) A.Y. 2018-19	10,235.00 Cr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	1,10,538.00 Cr			
	ch no- 181021 issued to Manupatra Information Solutions Pvt Ltd towards Annual Subscription Online database Modual IP Based Access Renuwal Period 15th Aug 2017 to 15th Aug 2018 as per detail attached (invoice no - MANU-PRF-07/17/8026)				
1-11-2017	To **(as per details)**	Janata Sah 22145 Payment	322	20,000.00	
	02703B037C001 S GST Paid	1,800.00 Dr			
	02703B037C002 C GST Paid	1,800.00 Dr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	23,600.00 Cr			
	Ch no:- 184078 issued to AIR INFOTECH towards AIR Privy council software CD 1950-1950 for Library 2017 -18 as per detial attached				
	To **(as per details)**	Janata Sah 22145 Payment	326	42,300.00	
	02705B008C005 Software - Yearly Subscription / Upgradation	72.00 Dr			
	02703B037C002 C GST Paid	3,814.00 Dr			
	02703B037C001 S GST Paid	3,814.00 Dr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	50,000.00 Cr			
	ch no : 184090 issued to AIR INFOTECH towards Air Comprehensive Software DVD 2017 , AIR Supreme Court Software 1950-2017, Criminal Law Journal 2 qty for our Library 2017-18 as per detail attached			1,75,000.00	
					1,75,000.00
				1,75,000.00	**1,75,000.00**
By	**Closing Balance**				

ALL INDIA REPORTER PVT. LTD.

CONGRESS NAGAR
NAGPUR – 440 012 (M.S.)
PHONE-0712-2426282, 2434332 Fax - +91-712-2426283
e-mail- support@airwebworld.com
website-www.airwebworld.com
GSTN No:27AABCA6982FIZK

Proforma Invoice

Bill No. : AIRWEB/1001/OCT | **Date :09/10/2018**

GSTN No of Receiver:

To,
D.E.S Shri Navalmal,
Firidiya Law College,
F.C Road
Pune- 411004

Sr. No.	Details	HSN	UOM	Qty.	Unit	Rate	Total Amount	Discount	Taxable value	CGST		SGST		IGST	
										Rate	Amt.	Rate	Amt.	Rate	Amt.
1	AIR Online Access - Airwebworld.com			10	Nos	11500.00	115000.00	0.00	135700.00	9%	10350.00	9%	10350.00	0%	0
	Total								135700.00						0

Rupees In word's

One Lac Thrity Thousand Seven Hundred Only

Bank Details for online payment

Name	**: All India Reporter Pvt Ltd**
Account Type	**: Current Account**
Bank Name	**: HDFC Shankar Nagar Branch, Nagpur**
Account No	**: 01020330001036**
I F S C Code	**: HDFC0000102**
PAN	**: AABCA 6982 F**
MICR No	**: 440240002**
TIN	**: 27900281044 V/C**
GSTN	**: 27AABCA6982FIZK**

Total Amount Before Tax	**:**	**Rs.135700/-**
Add:SGST	:	-
Add:CGST	:	-
Add:IGST	**:**	**-**
Tax Amount GST:	**:**	**-**
Total Amount After Tax	**:**	**Rs.135700/-**

Please inform the payment of subscription for AIRWEB World on our Email ID below :

support@airwebworld.com or airtelecaller1@gmail.com

Discount is valid till 31-dec-2017

E. & O. E **Manager Sales**

1 **Payment should be drawn in favour of "ALL INDIA REPORTER PVT LTD".**

2 We insist payment by Bank Draft.

3 In case of payment by cheque, please add bank collection charges of **Rs. 100-00** to the bill amount (Not applicable for at par cheque).

4 In case payment through cheque the supply will be made on relisation of cheque.

5 Payment by Money order/Draft should be in full i.e without deducting commission.

6 Please quote our Bill Number and date while making payment for correct appropriation.

Correspond always with Nagpur address only

Regd Office : Medows House, 1st Floor, Nagindas Master Road, Fort, Bombay-400 023

(Stated only as required by Companies Act, 1956, S. 147)

0061 DES Shri Navalmal Firodia Law College

Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-8-2018	To **(as per details)** **TDS Payable- Professional (194 J) A.Y. 2019-20** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *ch no- 199846 issued to Manupatra Information Solutions Pvt Ltd towards Annual Subscription Online database Modual IP Based Access Renuwal Period 15th Aug 2018 to 15th Aug 2019 as per detail attached (invoice no - M -PRF-07/18/04268) (I GST Rs. 18423/- on Rs. 102350/-)*	Janata Sah 23745 Payment **10,235.00 Cr** **1,10,538.00 Cr**	173	1,20,773.00	
2019	To **(as per details)** **TDS Payable- Professional (194 J) A.Y. 2019-20** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *ch no:- 210533 issued to Akash Infotech towards AMC Charges paid jan 2019 to Dec 2019 for Auto Lib NG and WEB -OPAC Library Management System as per dt 02.01.2019 invoice no AI/1826*	Janata Sah 23745 Payment **1,534.00 Cr** **13,806.00 Cr**	404	15,340.00	
019	To **(as per details)** **TDS Payable- Professional (194 J) A.Y. 2019-20** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *Ch no :- 210539 issued to Eastern Book Co pvt ltd towards SCC Online Web Edition - Platinum Subsciption Period Dec 2018 to Nov 2019 Multi User 30 Access as per detail attached*	Janata Sah 23745 Payment **5,280.00 Cr** **47,520.00 Cr**	409	52,800.00	
	To **(as per details)** **TDS Payable- Professional (194 J) A.Y. 2019-20** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *ch no:- 210544 Issued to All India Reporter Pvt Ltd towards AIR Online Access 10 user (11500 per user) Subscription for our Library as per detail attached (GST rs. 20700/- on Rs. 115000/-)*	Janata Sah 23745 Payment **11,500.00 Cr** **1,24,200.00 Cr**	413	1,35,700.00	
				3,24,613.00	
	By **Closing Balance**				3,24,6
				3,24,613.00	**3,24,6**

ALL INDIA REPORTER PVT. LTD.

CONGRESS NAGAR

NAGPUR – 440 012 (M.S.)

PHONE-0712-2426282, 2434332 Fax - +91-712-2426283
e-mail- support@aironline.in
website-www.aironline.in

GSTN No: 27AABCA6982FIZK

Bill / Invoice

Bill / Invoice No. : **012-2020-RRL-SI-NFLC-PUNE**

Invoice Date : 16.03.2020

Ref. No. :

Ref. Date :

To,
DES Shri Navalmal Firodiya Law College
F. C. Road,
PUNE-411004

GSTN No of Receiver:

Sr. No.	Details	HSN	UOM	Qty.	Unit	Rate	Total Amount	Discount	Taxable value	CGST		SGST		IGST	
										Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Access to - www.aironline.in for 365 Day's License Valid			10	10	15000	150000	35000	115000	9%	10350.0	9%	10350.0	0%	0
									115000		10350.0		10350.0		

Rupees In word's

One Lac Thirty Five Thousand Seven Hundred Only.

Bank Details for online payment

Name	: All India Reporter Pvt Ltd
Account Type	: Current Account
Bank Name	: HDFC Shankar Nagar Branch, Nagpur
Account No	: 01020330001036
I F S C Code	: HDFC0000102
PAN	: AABCA 6982 F
MICR No	: 440240002
TIN	: 27900281044 V/C
GSTN	: 27AABCA6982FIZK

Total Amount Before Tax	Rs	115000
Add:SGST	Rs	10350
Add:CGST	Rs	10350
Add:IGST	Rs	0
Tax Amount GST:	Rs	20700
Total Amount After Tax	Rs	135700

Please inform the payment of subscription for AIRONLINE on our Email ID below :

helpdesk.aironline@gmail.com

E. & O. E **Manager Sales**

1. In case of unusual activity on any id (excessive down loading than is the normal usage), the id will be suspended for verification to protect the end user from un-authorized usage.
2. The above prices are price per subscription/user.
3. Each license of AIROnline will be single user and multiple log-in from the same connection is not permissible.
4. Payment mode DD / Cheque / Online Payment Gateway.
5. On receipt of Purchase Order, the User id & Passwords for all the subscriptions will be handed over to you.
6. The special discounted price will be offered only in case of bulk purchases.
7. Subscription period will be valid FOR 365 Day's
8. Other standard terms & conditions applicable.

Correspond always with Nagpur address only

Regd Office : Medows House, 1st Floor, Nagindas Master Road, Fort, Bombay-400 023

(Stated only as required by Companies Act, 1956, S. 147)

0061 DES Shri Navalmal Firodia Law College

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch Type	Vch No.	Debit	P C
020	Cr	**(as per details)**	**Journal**	36	1,35,700.00	
		TDS Payable- Professional (194 J) A.Y. 2021-22	**8,625.00 Cr**			
		0127 Deccan Education Society (Central Office)	**1,27,075.00 Cr**			
		Amount Online Paid To All India Reporter P Ltd Towards Subscription For www.aironline.in For 365 Days Licenses As Per Bill No. 012-2020-RRL Dt. 16/03/2020.(TDS 7.5% of Rs. 8,625/- & GST 18% of Rs. 20,700/- on Rs. 1,15, 000/-)__Advance DES LAW 61				
	Dr	**Closing Balance**			1,35,700.00	1,35,70
					1,35,700.00	1,35,70

ALL INDIA REPORTER PVT. LTD.

CONGRESS NAGAR
NAGPUR – 440 012 (M.S.)
PHONE-0712-2426282, 2434332 Fax - +91-712-2426283
e-mail- support@aironline.in
website-www.aironline.in

aironline.in
Information Unlimited

GSTN No: 27AABCA6982FIZK

Proforma Invoice

Bill / Invoice No. : DES-RKP-NAVALMAL-PUNE

Date : 03-06-2021

To,
DES Navalmal Firodiya Law College
F C Road
Pune

Sr. No.	Details	HSN	Product	Qty.	Rate	Total Amount	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	365 DAY'S ACCESS TO - www.aironline.in		AIR Online	10	15,000.00	15,000.00	35,000.00	115,000.00	9%	10,350.00	9%	10,350.00		
								115,000.00		10,350.00		10,350.00		

Bank Details for online payment

Name	: All India Reporter Pvt Ltd	Total Amount Before Tax	:	115,000.00
Account Type	: Current Account	Add:SGST	:	10,350.00
Bank Name	: HDFC Shankar Nagar Branch, Nagpur	Add:CGST	:	10,350.00
Account No	: 01020330001036	Add:IGST	:	
I F S C Code	: HDFC0000102	Tax Amount GST:	:	-
PAN	: AABCA 6982 F	Total Amount After Tax	:	Rs. 1,35,700.00
MICR No	: 440240002	Publication Bill without Tax	:	0
TIN	: 27900281044 V/C	Total Bill Amount	:	Rs. 1,35,700.00
GSTN	: 27AABCA6982FIZK			

Rupees In word's :ONE LAC THIRTY-FIVE THOUSAND SEVEN HUNDRED ONLY.

ALL INDIA REPORTER PVT. LTD. NAGPUR
ELECTRONICALLY GENERATED INVOICE NO NEED SIGNATURE

Please inform the payment of subscription for AIRONLINE on our Email ID below :

helpdesk.aironline@gmail.com

1. In case of unusual activity on any id (excessive down loading than is the normal usage), the id will be suspended for verification to protect the end user from un-authorized usage.
2. The above prices are price per subscription/user.
3. Each license of AIROnline will be single user and multiple log-in from the same connection is not permissible.
4. Network IP base Connections will require Minimum 10 Licence below 10 will be available in stand alone individual licence.
5. Payment mode DD / Cheque / Online Payment Gateway.
6. On receipt of Purchase Order, the User id & Passwords for all the subscriptions will be handed over to you.
7. The special discounted price will be offered only in case of bulk purchases.
8. Subscription period will be valid in multiple 365 Day's (Yearly Basis)
9. Other standard terms & conditions applicable.

All India Reporter Pvt. Ltd.

Congress Nagar, Nagpur - 440012 [Maharashtra]

CUSTOMER PAYMENT RECEIPT NO. : PAY272559

RECEIPT

Thank you for your payment of Rs. **1,24,200.00** bearing details as specified below.

RECEIVED FROM	PAYMENT DETAILS
[SUBSCRIBER ID : 234398] **D E S. SHRI NAVALMAL FIRODIYA LAW COLLEGE** PRINCIPAL "ATTN DR ROHINI HONAP" "GATE NO 3 FERGUSSON COLLEGE" "CAMPUS F C ROAD" **PUNE** - 411004 District: Pune , MAHARASHTRA Mobile : 9767901221	Amount: 1,24,200.00 Mode of Payment: Bank - AIR - NEFT (INR) Instrument Number: 161 Instrument Date: 05/08/2021 Instrument Bank and Branch: UNKNOWN BANK , UNKNOWN BRANCH

Date: 01/12/2022

Authorised Signatory
All India Reporter Pvt. Ltd.

Printed By: Atul Fule [AIS-000] On: 01/12/2022 09:44:07

Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
Tel : 91-120-4014444/515 Fax : 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN No. : AACCM5884H
GST Reg. No.: 09AACCM5884H1Z2
SAC Code: 998431, Toll Free: 1800 103 3550

Proforma Invoice

Pro Invoice No : MANU-PRF-07/17/8026 **Date :** 5-July-2017
Name :DES Law College
Contact Person : Dr. Rohini Honap, Principal
Address : Gate No. 3, Fergusson College Campus,

City : Pune - 411004
PhoneNo : 020-66866400,

Manupatra Contact

RM: Swapnil Bhamre
Mobile: +91-9021155514

Zone Head: Manish Vibhandik
Mobile: +91-9821299856

S. No.	Description	Unit Price `	Total `
1	Annual Subscription Online Database **Module - IP Based Access** Renewal for Period: **Start date : 15-August-2017** **Expiry date : 15-August-2018** **Note:** ● IP based plan gives simultaneous access to multiple users. ● The IP Plan does not require the user to enter sign in id & email to access the database. ● This IP based account is for a single physical location only.Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription.A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.	**102,350.00**	**102,350.00**

Authorised Signatory

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

Sub Total :	**102,350.00**
IGST @ 18% :	**18,423.00**
CGST 9% :	**0.00**
SGST 9% :	**0.00**
Total Amount :	**102,350**

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

Note:
1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
2. **Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."**
3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
4. In the event of cash being handed over, it will be at the sole responsibility of the client.

To,

Manupatra Information Solutions Pvt. Ltd.
E-192, New Rajender Nagar,
New Delhi – 201 301

Sub.: Annual subscription for Manupatra online database for the year 2017-18

Ref.: Invoice No. –MANU:PRF-07/17/8026 dated 5th July 2017

Resp. Sir,

Please find the enclosed cheque **No. 181021 dated 11th September, 2017 for Rs. 1,10,538.00** drawn on Janata Sahakari Bank Ltd., Pune towards the annual subscription of "Manupatra" online database for the period 15 August, 2017 to 15 August 2018.

Thanking You,

Yours Sincerely,

Dr. Ganga S. Reshmi
Librarian

0061 DES Shri Navalmal Firodia Law College

Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-4-2017	To **(as per details)**	Janata Sah 22145 Payment	45	10,350.00	
	02705B008C005 Software - Yearly Subscription / Upgradation	40,250.00 Dr			
	TDS Payable- Professional (194 J) A.Y. 2018-19	1,035.00 Cr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	49,565.00 Cr			
	ch no:- 171890 issued to Akash infotech towards Purchases License copy of Autolib NG, New Module WEB-OPAC for Library NAAC Purpose and AMC for the Period April 2017 to March 2018 as per detail attached				
11-9-2017	To **(as per details)**	Janata Sah 22145 Payment	225	1,02,350.00	
	02703B016C001 Service Tax - Paid	18,423.00 Dr			
	TDS Payable- Professional (194 J) A.Y. 2018-19	10,235.00 Cr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	1,10,538.00 Cr			
	ch no- 181021 issued to Manupatra Information Solutions Pvt Ltd towards Annual Subscription Online database Modual IP Based Access Renuwal Period 15th Aug 2017 to 15th Aug 2018 as per detail attached (invoice no - MANU-PRF-07/17/8026)				
1-11-2017	To **(as per details)**	Janata Sah 22145 Payment	322	20,000.00	
	02703B037C001 S GST Paid	1,800.00 Dr			
	02703B037C002 C GST Paid	1,800.00 Dr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	23,600.00 Cr			
	Ch no:- 184078 issued to AIR INFOTECH towards AIR Privy council software CD 1950-1950 for Library 2017 -18 as per detial attached				
	To **(as per details)**	Janata Sah 22145 Payment	326	42,300.00	
	02705B008C005 Software - Yearly Subscription / Upgradation	72.00 Dr			
	02703B037C002 C GST Paid	3,814.00 Dr			
	02703B037C001 S GST Paid	3,814.00 Dr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	50,000.00 Cr			
	ch no : 184090 issued to AIR INFOTECH towards Air Comprehensive Software DVD 2017 , AIR Supreme Court Software 1950-2017, Criminal Law Journal 2 qty for our Library 2017-18 as per detail attached			1,75,000.00	
					1,75,000.00
				1,75,000.00	**1,75,000.00**
By	**Closing Balance**				

0061 DES Shri Navalmal Firodia Law College

Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-4-2017	To **(as per details)**	Janata Sah 22145 Payment	45	10,350.00	
	02705B008C005 Software - Yearly Subscription / Upgradation	40,250.00 Dr			
	TDS Payable- Professional (194 J) A.Y. 2018-19	1,035.00 Cr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	49,565.00 Cr			
	ch no:- 171890 issued to Akash infotech towards Purchases License copy of Autolib NG, New Module WEB-OPAC for Library NAAC Purpose and AMC for the Period April 2017 to March 2018 as per detail attached				
11-9-2017	To **(as per details)**	Janata Sah 22145 Payment	225	1,02,350.00	
	02703B016C001 Service Tax - Paid	18,423.00 Dr			
	TDS Payable- Professional (194 J) A.Y. 2018-19	10,235.00 Cr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	1,10,538.00 Cr			
	ch no- 181021 issued to Manupatra Information Solutions Pvt Ltd towards Annual Subscription Online database Modual IP Based Access Renuwal Period 15th Aug 2017 to 15th Aug 2018 as per detail attached (invoice no - MANU-PRF-07/17/8026)				
1-11-2017	To **(as per details)**	Janata Sah 22145 Payment	322	20,000.00	
	02703B037C001 S GST Paid	1,800.00 Dr			
	02703B037C002 C GST Paid	1,800.00 Dr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	23,600.00 Cr			
	Ch no:- 184078 issued to AIR INFOTECH towards AIR Privy council software CD 1950-1950 for Library 2017 -18 as per detial attached				
	To **(as per details)**	Janata Sah 22145 Payment	326	42,300.00	
	02705B008C005 Software - Yearly Subscription / Upgradation	72.00 Dr			
	02703B037C002 C GST Paid	3,814.00 Dr			
	02703B037C001 S GST Paid	3,814.00 Dr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	50,000.00 Cr			
	ch no : 184090 issued to AIR INFOTECH towards Air Comprehensive Software DVD 2017 , AIR Supreme Court Software 1950-2017, Criminal Law Journal 2 qty for our Library 2017-18 as per detail attached			1,75,000.00	
					1,75,000.00
				1,75,000.00	**1,75,000.00**
By	**Closing Balance**				

DECCAN EDUCATION SOCIETY'S

Shri Navalmal Firodia Law College

(Affiliated to University of Pune, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India)

Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel. : (020) 3086 6400 E-mail : deslaw@despune.org
Website : www.deslaw.edu.in

Outward No. : 324 – 2018/2019 Date : 21/8/18

To,

Manupatra Information Solutions Pvt. Ltd.
E-192, New Rajender Nagar,
New Delhi - 201 301

Sub.: Annual subscription for Manupatra online database for the year 2018-19

Ref.: Invoice No. -MPRF071804268 dated 6th July 2018

Resp. Sir,

Please find the enclosed cheque **No. 199846 dated 11th August 2018 for Rs. 1,10,538.00** drawn on Janata Sahakari Bank Ltd., Pune towards the annual subscription of "Manupatra" online database for the period 15 August, 2018 to 15 August 2019.

Thanking You,

Yours Sincerely,

Dr. Ganga S. Reshmi
Librarian

Received
20-8-2018
For- Manupatra Information Solutions Pvt. Ltd.

A/c Payee

जनता सहकारी बँक लि., पुणे (मल्टी स्टेट शेड्युल्ड बँक)
JANATA SAHAKARI BANK LTD., PUNE (Multi State Scheduled Bank)
F.C.ROAD BR.: 925-B, UNIQUE CHAMBER,
TUKARAM PADUKA CHOWK, PUNE - 411 005
IFSC CODE-JSBP0000008

"Valid for 3 months from the date of issue"

D	D	M	M	Y	Y	Y	Y
				1	1	-	A

11-Aug-2018

Pay Manupatra Information Solutions Pvt Ltd or Bearer

Rupees रुपये One Lakh Ten Thousand Five Hundred Thirty Eight Only अदा करें।

₹ **1,10,538.00

Savings A/c. No.: 008220100023745

For DES S SHRI NAVALMAL FIRODIA LAW COLLEGE
For D.E.S. Law College

PRINCIPAL LM ACCOUNTANT
Authorised Signatory

CBS

Please sign above

DDIPL - CTS 2010

⑈199846⑈ 411074008⑆ 023745⑈ 10

manupatra®

Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
Tel : 91-120-4014444/515 Fax : 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN No. : AACCM5884H
GST Reg. No.: 09AACCM5884H1Z2
SAC Code: 998431, Toll Free: 1800 103 3550

Proforma Invoice

Pro Invoice No : MPRF071804268 **Date :** 6-July-2018
Name :DES Law College
Contact Person : Dr. Rohini Honap, Principal
Address : Gate No. 3, Fergusson College Campus,

City : Pune - 411004 **Pan No. :**
PhoneNo : 020-66866400, **GSTIN :**

Manupatra Contact
RM: Swapnil Bhamre
Mobile: +91-9021155514

Zone Head: Manish Vibhandik
Mobile: +91-9821299856

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database **Module - IP Based Access** Renewal for Period: **Start date :** **15-August-2018** **Expiry date :** **15-August-2019** **Note:** • IP based plan gives simultaneous access to multiple users. • The IP Plan does not require the user to enter sign in id & email to access the database. • This IP based account is for a single physical location only.Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription.A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.	102,350.00	102,350.00

Authorised Signatory

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

Sub Total :	102,350.00
IGST @ 18% :	18,423.00
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	120,773

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

Note:
1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECSRTGS.
2. **Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."**
3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
4. In the event of cash being handed over, it will be at the sole responsibility of the client.
5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN.Same will not be incorporated later.

0061 DES Shri Navalmal Firodia Law College

Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)

Ledger Account

1-Apr-2019 to 22-Aug-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
25-7-2019	Cr	**(as per details)** TDS Payable- Professional (194 J) A.Y. 2020-21 **19,958.00 Cr** Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 **2,15,549.00 Cr** *Ch.No.223372/25.07.19 Amount paid to Manupatra Information Solutions Pvt.Ltd. towards Annual subscription online database Modul - IP based Access from 15.08.19 to 14.08.21. against b.no.MPRF071910480B dated - 01.07.19. (Rs.1,99,582 + IGST 18% 35925/-)*	Janata Sah 23745 Payment	114	2,35,507.00	
31-7-2019	Dr	**Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *Ch.No.223372/25.07.19 Amount paid to Manupatra Information Solutions Pvt.Ltd. towards Annual subscription online database Modul - IP based Access from 15.08.19 to 14.08.21. against b.no.MPRF071910480B . Cheque Cancel - no branch in delhi of janata bank*	Janata Sah 23745 Receipt			2,15,549.00
14-8-2019	Cr	**Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *Ch.No.223403/14.08.19 Amount transfer to Secretary,Deccan Education Society,Pune towards issued DD in favour of Manupatra Information Solutions Pvt.Ltd. payable at Delhi.*	Janata Sah 23745 Payment	143	2,15,549.00	
	Dr	**Closing Balance**			4,51,056.00	2,15,549.00 2,35,507.00
					4,51,056.00	**4,51,056.00**

98,944

2,09,810

manupatra®

Manupatra Information Solutions Pvt. Ltd.

Regd. Off. E-192, New Rajender Nagar, New Delhi-60
Corp. Off. B-37, Sector -1, NOIDA, U.P. 201301
Tel : 91-120-4014444/515 Fax : 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN NO. : AACCM5884H
GST Reg. No. : 09AACCM5884H1Z2
SAC Code: 998431 Toll Free: 1800 103 3550

Special Offer on Renewal for 2 years

Proforma Invoice

Pro Invoice No : MPRF071910480B **Date :** 1-July-2019
Name :DES Law College
Contact Person :Dr. Rohini Honap, Principal
Address : Gate No. 3, Fergusson College Campus

City : Pune - 411004 **PAN NO. :**
PhoneNo : 020-66866400, **GSTIN :**

Manupatra Contact
RM: Swapnil Bhamre
Mobile: +91-9021155514

Zone Head: Manish Vibhandik
Mobile: +91-9821299856

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database **Module - IP Based Access** 1st Year renewal amount Rs 120773/- 2nd Year renewal amount Rs 114734/-(5% Discount on Rs 120773/-) Renewal for 2 years Period: **Start date :** 15-August-2019 **Expiry date :** 14-August-2021 **Note:** • IP based plan gives simultaneous access to multiple users • The IP Plan does not require the user to enter sign in id & email to access the database • This IP based account is for a single physical location only Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription.A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.	199,582.00	199,582.00

Authorised Signatory

Sub Total :	199,582.00
IGST @ 18% :	35,924.76
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	235,507

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

Note
1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
2. **Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."**
3. The use of website is governed by 'Terms and Conditions' as available at www.manupatrafast.in/regs/terms.pdf
4. In the event of cash being handed over, it will be at the sole responsibility of the client.
5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN.Same will not be incorporated later.

To,

Manupatra Information Solutions Pvt. Ltd.
E-192, New Rajender Nagar,
New Delhi – 201 301

Sub.: Annual subscription for Manupatra online database for two year 2019-21

Ref.: Invoice No. –MPRF071910480B dated 1st July 2019

Resp. Sir,

Please find the enclosed D.D **No. 213838 dated 13th August 2019 for Rs. 2,15.549.0** drawn on Central Bank of India, Pune towards the subscription of "Manupatra online database for the period 15 August, 2019 to 14 August 2021.

Thanking You,

Yours Sincerely,

Dr. Ganga S. Reshmi
Librarian

सेन्ट्रल बैंक ऑफ इंडिया
Central Bank of India

सभी स्थानीय शाखाओं पर सममूल्य पर देय
PAYABLE AT PAR AT ALL LOCAL BRANCHES

13082019
D D M M Y Y Y Y

F.C. Road, Pune
जारी करने वाली शाखा
ISSUING BRANCH

अल्फा कोड क्र.
ALPHA CODE NO. FERGUS

मांगे जानेपर Manupatra Information Solution Pvt Ltd. या उनके आदेशपर
ON DEMAND PAY OR ORDER

रुपये Two Lacs fifteen thousand five-
RUPEES hundred forty nine Only ——— अदा करें ₹ 215549/-

मूल्य प्राप्त VALUE RECEIVED

अदाकर्ता शाखा
DRAWEE BRANCH SSB - Delhi

420060
ह.न.क. प्राधिकृत हस्ताक्षरी

EM/POODIV/A

48/ 11115
अ.क्र./SR. NO.

S. S. No. AUTHORISED SIGNATORIES
Please sign above

"213838" 000016000: 16

Rupee's Only

manupatra®

To,

Dated: 01st Dec 2022

Dr. Priya Chopde (Officiating Principal)
DES Shri Navalmal Firodia Law College, Pune
Gate No. 3, Fergusson College Campus
Pune- 411004

Subject: Receipt

Respected Sir/Madam,

We acknowledge with thanks, the receipt of Rs. 162000/- against the Annual Subscription of Manupatra Legal Database

Received Rs.162000/- online through NEFT.

Thanks & Regards

Manupatra Information Solutions Pvt. Ltd. B-37, Sec-1, Noida Phone No. 4014444

For Manupatra Information Solutions Pvt Ltd.

0061 DES Shri Navalmal Firodia Law College

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)

Ledger Account

1-Apr-2021 to 28-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
5-7-2021	Cr	**(as per details)**				
		TDS Payable- Professional (194 J) A.Y. 2022-23	11,500.00 Cr			
		HDFC Bank S.B.A/c - 50100302351126	1,24,200.00 Cr			
		Ch.No.000160/16.07.2021. Amount paid to All India Reporter Pvt.Ltd. towards yearly subscription (Electronics Database) against b.no.DES-RKP -NAVALMAL-PUNE,dated - 03.06.2021. (TDS on Rs.115000, @ 10% , GST - 20700 , Total - 135700 - 11500=124200/-)				
				15	1,35,700.00	
9-2021	Cr	**(as per details)**				
		TDS Payable- Professional (194 J) A.Y. 2022-23	15,000.00 Cr			
		Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	1,62,000.00 Cr			
		cH.nO.251244/07.09.2021 Amount paid to Manupatra Information Solutions Pvt. Ltd. towards annual subscription online database (15.08.2021 to 14.08.2022) as per attached bill. (TDS @ 10 % on Rs. 1,50,000/- , IGST - 18% - 27,000/-)				
				102	1,77,000.00	
11-2021	Cr	**(as per details)**				
		TDS Payable- Professional (194 J) A.Y. 2022-23	19,800.00 Cr			
		HDFC Bank S.B.A/c - 50100302351126	1,78,200.00 Cr			
		Ch.No.000165/22.11.2021.Amount paid to eastern book company private limited against b.no.2021/7738A , dated - 16. 11.2021 towards SCC online web edition - Platinum annual subscription - multi user (as per mail by Sonali Madam)				
				18	1,98,000.00	
-2021	Cr	**(as per details)**	Journal			
		02400B001 Audit Fees - Statutory	35,400.00 Dr			
		02201B006C005 Telephone Expenses - DES	1,41,361.00 Dr			
		02703B013C002 Internet Lease Line- DES	7,84,700.00 Dr			
		02705B008C005 Software - Yearly Subscription / Upgradation	1,10,866.00 Dr			
		02701B002C001D001 Group Gratuity Contribution (NG Employees)	77,733.00 Dr			
		02701B002C009 Group Mediclaim Insurance Premium (NG Employees)	1,97,758.00 Dr			
		02701B002C001D002 Leave Encashment Contribution (NG Employees)	21,019.00 Dr			
		02703B012C003 Insurance Premium - Property	41,064.00 Dr			
		02800B002C001 Asset Utilization Charges - DES	30,14,506.00 Dr			
		02800B005C001 Administrative Charges to DES	1,00,000.00 Dr			
		0127 Deccan Education Society (Central Office)	46,48,546.00 Cr			
		Accumulated Fund Exp Tr to Des Co				
				212	1,24,139.00	
					6,34,839.00	
						6,34,83
Dr		**Closing Balance**			**6,34,839.00**	**6,34,83**

manupatra®

THIS IS NOT A TAX INVOICE

Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
Tel : 91-120-4014444/521 Fax : 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN NO. : AACCM5884H
GST Reg. No.: 09AACCM5884H1Z2
SAC Code: 997331, Toll Free: 1800 103 3550

Proforma Invoice

Date : 10-June-2021
Name : DES Law College
Contact Person : Dr. Rohini Honap, Principal
Address : Gate No. 3, Fergusson College Campus

City : Pune - 411004 **PAN NO. :**
PhoneNo : 020-66866400, **GSTIN :**

Manupatra Contact

RM: Swapnil Bhamre
Mobile: +91-9021155514

Zone Head: Manish Vibhandik
Mobile: +91-9821299856

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database **Module - IP Based Access** Renewal for Period: **Start date : 15-August-2021** **Expiry date : 14-August-2022** **Note:** ● IP based plan gives simultaneous access to multiple users. ● The IP Plan does not require the user to enter sign in id & email to access the database. ● This IP based account is for a single physical location only.Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription.A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.	150,000.00	150,000.00

Authorised Signatory

Sub Total :	150,000.00
IGST @ 18% :	27,000.00
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	177,000

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.
NEFT Detail:- Account Name: **Manupatra Information Solutions Pvt. Ltd.**, Bank Name: **ICICI Bank Limited, Sector-18, Noida (UP)**, Account No.: **003105001067**, IFSC/RTGS Code: **ICIC0000031** , MICR Code: **110229005**

Note:
1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
2. **Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."**
3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
4. In the event of cash being handed over, it will be at the sole responsibility of the client.
5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN.Same will not be incorporated later.

2016-17.

To,

Eastern Book Co. Pvt. Ltd.
5-B Atma Ram House
1, Tolstoy Marg, Connaught Place
New Delhi – 110 001

Ref.: Invoice No. **2016/10458A Dt. 25.11.2016**

Sub.: Payment for the Subscription of SCC Online Web Edition

Resp. Sir,

Please find the enclosed Cheque **No. 147230 dated 16-12-2015 for Rs 50,400.00** drawn on Janata Sahakari Bank Ltd., Pune towards the subscription of SCC Online Web Edition - **Platinum Plan** from 1st December, 2016 to 30th November, 2017 for 30 users.

Thanking You,

Yours Sincerely,

Dr. Ganga S. Reshmi
Librarian

0061 DES Shri Navalmal Firodia Law College
Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P
E-Mail :deslaw@despune.org

Janata Sah 23745 Payment Voucher

31-01-08

449 Dated : 16-Dec-2016

Particulars	Amount
Account :	
02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)	**48,000.00**
02703B016C001 Service Tax - Paid	**7,200.00**
TDS Payable- Professional (194 J) A.Y. 2017-18	**(-)4,800.00**
rough :	
Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	
n Account of :	
ch no:- 147230 issued to Eastern Book Company towards SCC Online Web Edition for Annual Subscription (20 users) as per detail attached (Invoice no 2016/10458A , dt 25.11. 2016)	
nount (in words) :	
Rupees Fifty Thousand Four Hundred Only	**₹ 50,400.00**

pproved Budget	:	**1,75,000.00**
ll Date Expenditure	:	**1,50,350.00**
alance Budget	:	**24,650.00**

ceiver's Signature:

Authorised Signatory

Verified by

hecked by:

Budget Head : Electronic Databases.

Eastern Book Company
Private Limited

5-B, ATMA RAM HOUSE, 1 TOLSTOY MARG,
CONNAUGHT PLACE, NEW DELHI-110001
PHONE: +91-11-45752323 FAX: +91-11-41504440
E-mail: academicsolutions@scconline.com

To,

The Principal
D.E.S. Navalmal Firodia Law College
Gate No. 3, Fergusson College Campus
PUNE – 411 004 MAHARASHTRA

Subs. Invoice.:2016/10458A Dt. 25.11.2016

Your Ref.: Dt.

SUBSCRIPTION RENEWAL INVOICE - Multi User

No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
	SCC ONLINE **SCC OnLine® *Web Edition* – PLATINUM** Annual Subscription – Multi User – IP Access – 20 Users Comprising: **Indian Law** • Supreme Court of India (1950 onwards) with **TruePrint™** (1969-Current) • Privy Council (1836-1950) with **TruePrint™** • Federal Court (1939-1950) with **TruePrint™** • All High Courts (with Selective **TruePrint™**) • Central Statutes with Rules, Regulations, Orders, Schemes etc. • Journal Articles (from SCC, LW, NUJS, SAL etc) • Law Commission Reports & Constituent Assembly Debates • Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) For complete details of available law databases, please click the "Data Coverage" tab on www.scconline.com	48,000	01	48,000.00
			Service Tax (@15%)	7,200.00
			TOTAL	**55,200.00**

TERMS & CONDITIONS:

Payment terms - 100% advance along with order
Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or make
- Online payment on our website www.scconline.com
Validity - Dec 31, 2016
Other standard terms and conditions as overleaf
Activation - 48 hours from receipt of confirmed order along with full payment

Signature

Subject to the jurisdiction of the Courts/Forums/Tribunals at Delhi, India only.

Subs. Inv. 2016.DOC

04/12/16

2017-18

0061 DES Shri Navalmal Firodia Law College

Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P

02705B006C003D002 Library Journals

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
-4-2017	To (as per details) 02705B001C009D001 Guest Lectures Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *ch no:- 184015 issued to Hind Law House towards Journal Binding & Books for Guest Lecture as per detail attached*	Janata Sah 22746 Payment 5,341.00 Dr 20,341.00 Cr	282	15,000.00	
1-11-2017	To Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *ch no:- 184079 issued to All India Reporter Pvt Ltd towards Air Accident Claims& Compensation cases-2017, Labour and Industrial Cases for Library Journal 2017 as per detail attached*	Janata Sah 22746 Payment	324	10,500.00	
2-2017	To (as per details) 02703B037C001 S GST Paid 02703B037C002 C GST Paid SCC Online Web Edition Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *ch no:- 187699 issued to Yourself towards RTGS Amt SCC Online Web Edition , Annual Subscription Multi User IP Access 30 User for Our Library as per detail attached*	Janata Sah 22746 Payment 4,320.00 Dr 4,320.00 Dr 4,800.00 Cr 51,840.00 Cr	397	48,000.00	
1-2018	To Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *ch no:- 187730 issued to Yourself towards 25 D.D. for List of Journals to be subscribed by our Library for the year 2018 as per detail attached*	Janata Sah 22746 Payment	425	98,300.00	
2-2018	To Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *ch no:- 187797 issued to Yourself towards Library Journal Subscriptation for International Book House (Various Journal 148561+184730) & Air Infotech Services Pvt Ltd (Various Journal 30906) as per detail attached*	Janata Sah 22746 Payment	482	3,64,197.00	
1-3-2018	To (as per details) 02705B006C003D003 Library Journals (TDS 194 C) Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *ch no:- 195502 issued to Yourself towards 20 DD for Subscription Journal by the year 2018 Our Library as per detail attached*	Janata Sah 22746 Payment 5,065.00 Dr 69,065.00 Cr	622	64,000.00	
	By Closing Balance			5,99,997.00	
				5,99,997.00	**5,99,997.00**

0061 DES Shri Navalmal Firodia Law College
Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P
E-Mail :deslaw@despune.org

Janata Sah 23745 Payment Voucher

No : **397** Dated : **8-Dec-2017**

Particulars	Amount
Account :	
02705B006C003D002 Library Journals	**48,000.00**
02703B037C001 S GST Paid	**4,320.00**
02703B037C002 C GST Paid	**4,320.00**
TDS on Professional /Technical Fees (194 J) A.Y. 2018-19	**(-)4,800.00**
Through :	
Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	
On Account of :	
ch no:- 187699 issued to Yourself towards RTGS Amt SCC Online Web Edition , Annual Subscription Multi User IP Access 30 User for Our Library as per detail attached	
Amount (in words) :	
Rupees Fifty One Thousand Eight Hundred Forty Only	
	₹ 51,840.00

Approved Budget	:	**6,00,000.00**
Till Date Expenditure	:	**73,500.00**
Balance Budget	:	**5,26,500.00**

Receiver's Signature: Authorised Signatory

Checked by: Verified by

Budget Head: Electronic Databases

Eastern Book Company
Private Limited

5-B, ATMA RAM HOUSE, 1 TOLSTOY MARG,
CONNAUGHT PLACE, NEW DELHI-110001
PHONE: +91-11-45752323 FAX: +91-11-41504440
E-mail: sales@scconline.com

To,

The Principal
D.E.S. Navalmal Firodia Law College
Gate No. 3, Fergusson College Campus
PUNE – 411 004 MAHARASHTRA

Subs. Inv. No.:2017/10769A Dt. 27.11.2017

Your Ref.: **Dt.**

SUBSCRIPTION INVOICE - Multi User - 30 Users

S.No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	**SCC OnLine® *Web Edition* - PLATINUM** Annual Subscription – Multi User – IP Access - **30 Users** Comprising: **Indian Law** • Supreme Court of India (1950 onwards) with **TruePrint™** (1969-Current) • Privy Council (1836-1950) with **TruePrint™** • Federal Court (1939-1950) with **TruePrint™** • All High Courts (with Selective **TruePrint™**) • Central Statutes with Rules, Regulations, Orders, Schemes etc. • Journal Articles (from SCC, LW, NUJS, SAL etc) • Law Commission Reports & Constituent Assembly Debates • Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) For complete details of available law databases, please click the "Data Coverage" tab on www.scconline.com	48,000	01	48,000.00
	GST@ 18%			8,640.00
	TOTAL			**56,640.00**

TERMS & CONDITIONS:

1. Payment terms - 100% advance along with order
2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or make Online payment on our website www.scconline.com
3. Validity - Dec 31, 2017
4. Other standard terms and conditions as overleaf
5. Activation - 48 hours from receipt of confirmed order along with full payment
6. GST IN - 07AAACE5782E1ZP

E.&O.E.

Payment can be done through RTGS.

Signature

Subject to the jurisdiction of the Courts/Forums/Tribunals at Delhi, India only.

Subs.Inx2017 .DOC

30/11/17

BANK DETAILS

1 Vender Code	Eastern Book Company Pvt Ltd
2 Vendor Name	5-B, Atma Ram House, 1 Tolstoy Marg, Connaught Place,
3 Vendor Address	New Delhi
4 City	110001
5 Postal Code	New Delhi
6 Region – State	HDFC Bank Ltd
7 Bank Name	209-214, Kailash Building, 26, Kasturba Gandhi Marg, Connaught Place, New Delhi 110001
8 Branch & Address	00032320011216
9 Complete Bank Account No.	Current Account
10 Type of Account	110240001
11 MICR No. As appearing on the cheque.	HDFC0000003
12 IFSC/RTGS/NEFT Code of branch	commercial.delhi@scconline.com; admin.delhi@scconline.com
13 Email ID of vendor	AAACE5782E
14 Permanent Account No.	Mr. Sumain Malik
15 Name of Authorised Person	

DECCAN EDUCATION SOCIETY'S

Shri Navalmal Firodia Law College

(Affiliated to University of Pune, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India)

Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel. : (020) 3086 6400 E-mail : deslaw@despune.org
Website : www.deslaw.edu.in

Outward No. : Date : 13/12/2017

e Manager
ala Sahakari Bank Ltd
gusson College Campus Branch
- 411 004.

pected Sir,

lly credit (RTGS/ NEFT) the amount
Ch No.187699 dt. 08.12.2017 is enclosed.

Sr. No.	Employee Name	Bank Name	IFSC Code	Branch	A/C No.	Total Amount
1	Eastern Book Company Pvt Ltd	HDFC Bank Ltd	HDFC0000003	New Delhi	..00032320011216	51,840.00
					Total :-	51,840.00

ncipal
Rohini Honap

0061 DES Shri Navalmal Firodia Law College
Fergusson College Campus
Deccan Gymkhana
Pune
Pan No. AAATD 3141P

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credi
11-8-2018	To	**(as per details)** **TDS Payable- Professional (194 J) A.Y. 2019-20** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *ch no- 199846 issued to Manupatra Information Solutions Pvt Ltd towards Annual Subscription Online database Modual IP Based Access Renuwal Period 15th Aug 2018 to 15th Aug 2019 as per detail attached (invoice no - M -PRF-07/18/04268) (I GST Rs. 18423/- on Rs. 102350/-)*	Janata Sah 23745 Payment 10,235.00 Cr 1,10,538.00 Cr	173	1,20,773.00	
4-1-2019	To	**(as per details)** **TDS Payable- Professional (194 J) A.Y. 2019-20** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *ch no:- 210533 issued to Akash Infotech towards AMC Charges paid jan 2019 to Dec 2019 for Auto Lib NG and WEB -OPAC Library Management System as per dt 02.01.2019 invoice no AI/1826*	Janata Sah 23745 Payment 1,534.00 Cr 13,806.00 Cr	404	15,340.00	
8-1-2019	To	**(as per details)** **TDS Payable- Professional (194 J) A.Y. 2019-20** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *Ch no :- 210539 issued to Eastern Book Co pvt ltd towards SCC Online Web Edition - Platinum Subsciption Period Dec 2018 to Nov 2019 Multi User 30 Access as per detail attached*	Janata Sah 23745 Payment 5,280.00 Cr 47,520.00 Cr	409	52,800.00	
	To	**(as per details)** **TDS Payable- Professional (194 J) A.Y. 2019-20** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *ch no:- 210544 Issued to All India Reporter Pvt Ltd towards AIR Online Access 10 user (11500 per user) Subscription for our Library as per detail attached (GST rs. 20700/- on Rs. 115000/-)*	Janata Sah 23745 Payment 11,500.00 Cr 1,24,200.00 Cr	413	1,35,700.00	
					3,24,613.00	
By		**Closing Balance**			**3,24,613.00**	3 3

To,

Eastern Book Co. Pvt. Ltd.
5-B Atma Ram House
1, Tolstoy Marg, Connaught Place
New Delhi – 110 001

Ref.: Invoice No. **2018/5636A Dt. 23.11.2018**

Sub.: Payment for the Subscription of SCC Online Web Edition

Resp. Sir,

Please find the enclosed Cheque **No. 210539 dated 08/01/2019 for Rs 47,520.00** drawn on Janata Sahakari Bank Ltd., Pune towards the subscription of SCC Online Web Edition - **Platinum Plan** from **1st December 2018 to 30th November 2019** for **30 users.**

Acknowledge the same.

Thanking You,

Yours Sincerely,

Dr Ganga S. Reshmi
Librarian

Eastern Book Company
Private Limited

5-B, ATMA RAM HOUSE, 1 TOLSTOY MARG,
CONNAUGHT PLACE, NEW DELHI-110001
PHONE: +91-11-45752323 FAX: +91-11-41504440
E-mail: sales@scconline.com

To,

The Librarian
D.E.S. Navalmal Firodia Law College
Gate No. 3, Fergusson College Campus
Near Tukaram Mandir
PUNE - 411 004 MAHARASHTRA

Subs. Inv. No.:2018/5636A Dt. 23.11.2018

Your Ref.: Dt.

SUBSCRIPTION INVOICE

S.No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	**SCC OnLine® *Web Edition* – PLATINUM** **Subscription Period (Dec 1, 2018 – 30 Nov, 2019)** Annual Subscription – Multi User – IP Access - (30 User) Comprising: **Indian Law** • Supreme Court of India (1950 onwards) with **TruePrint™** (1969-Current) • Privy Council (1836-1950) with **TruePrint™** • Federal Court (1939-1950) with **TruePrint™** • All High Courts (with Selective **TruePrint™**) • Central Statutes with Rules, Regulations, Orders, Schemes etc. • Journal Articles (from SCC, LW, NUJS, SAL etc) • Law Commission Reports & Constituent Assembly Debates • Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) For complete details of available law databases, please click the "Data Coverage" tab On www.scconline.com	52,800	01	52,800.00
		GST @18%		Exempt*
		TOTAL		**52,800.00**

TERMS & CONDITIONS:

1. Payment terms - 100% advance along with order
2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or make
   - Online payment on our website www.scconline.com
3. Validity - Nov 30, 2018
4. Other standard terms and conditions as overleaf
5. Activation - 48 hours from receipt of confirmed order along with full payment
6. GST IN - 07AAACE5782E1ZP
   Exempt* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

E. & O.E.

Gmail

Library DES Law College <library@deslaw.edu.in>

Your organization's IP has been registered with SCC Online

Wed, Jan 1, 2020 at 11:50 AM

SCC Online Subscriptions <subscriptions@scconline.com>
To: library@deslaw.edu.in, sanjay.kapoor@scconline.com

ONLINE

WEB BLOG

CONTACT

IP REGISTRATION

CONFIDENTIAL
E-MAIL

Congratulations!

You are now registered with SCC Online for IP based access.

Allowed Concurrent Users:	30
Access valid till:	Dec 31, 2020
Address:	D.E.S.'s Navalmal Firodia Law College, Pune
Administrator Email Id:	library@deslaw.edu.in sanjay.kapoor@scconline.com

Shri Navalmal Firodia Law College
0005 Software - Yearly Subscription / Upgradation

Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			3,04,510.00	
2020	Cr	0127 Deccan Education Society (Central Office) *Amt Paid through Net banking to Persistent Systems Ltd for AMC charges of 39890 pursing students @INR 240 per year for duration of 1 Jan 20 to 28 Jan 20 Vide Bill No.-INMH20DOM41097 Date-27/01/2020 (GST on 744613*18% =134030 & TDS on 744613*10% =74461)*	Journal	67	8,78,644.00	
11-2-2020	Cr	0127 Deccan Education Society (Central Office) *Amount paid to Information and library network center towards annual membership fees from April 2020 to March 2021.as per attached details.*	Journal	77	5,900.00	
	Cr	0127 Deccan Education Society (Central Office) *Amount paid to Eastern Book Company Pvt.Ltd. towards annual membership fees (Electronic Database)as per attached details.*	Journal	78	52,800.00	
17-3-2020	Cr	HDFC Bank S.B.A/c - 50100302351126 *Ch.No.000076/17.03.2020.Amount paid to Regent Computronics Pvt.Ltd.through RTGS towards electronics database subscription for the year 2020. as per details.*	[illegible]	72	8,260.00	
	Cr	HDFC Bank S.B.A/c - 50100302351126 *Ch.No.000082/17.03.2020.Amount paid to right to information reporter through NEFT towards annual subscription of journals from the period from Jan.2020. to Dec.2020 as per details.*	[illegible]	73	4,750.00	
	Cr	HDFC Bank S.B.A/c - 50100302351126 *Ch.No.000078/17.03.2020.Amount paid to International Research journal of Socio Legal Studies through DD towards annual subscription of journals from the period from Jan.2020.to Dec.2020.as per details.*	[illegible]	74	2,000.00	
	Cr	HDFC Bank S.B.A/c - 50100302351126 *Ch.No.000079/17.03.2020 Amount paid to Cochin University law review through DD towards annual subscription of journals from the period from Jan.2020. to Dec.2020.as per details.*	[illegible]	75	1,200.00	
	Cr	HDFC Bank S.B.A/c - 50100302351126 *Ch.No.000080/17.03.2020.Amount paid to Panchyajanya Organiser through NEFT towards annual subscription of journals from the period from Jan.2020. to Dec.2020.as per details.*	[illegible]	76	1,300.00	
	Cr	HDFC Bank S.B.A/c - 50100302351126 *Ch.No.000081/17.03.2020.Amount paid*	[illegible]	77	2,500.00	

Eastern Book Company
Private Limited

5-B, ATMA RAM HOUSE, 1 TOLSTOY MARG,
CONNAUGHT PLACE, NEW DELHI-110001
PHONE: +91-11-45752323 FAX: +91-11-41504440
E-mail: sales@scconline.com

To,

The Librarian
D.E.S. Navalmal Firodia Law College
Gate No. 3, Fergusson College Campus
Near Tukaram Mandir
PUNE - 411 004 MAHARASHTRA

Subs. Inv. No.:2018/5636A Dt. 23.11.2018

Your Ref.: **Dt.**

SUBSCRIPTION INVOICE

S.No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	**SCC OnLine® *Web Edition* – PLATINUM** **Subscription Period (Dec 1, 2019 – 30 Nov, 2020)** Annual Subscription – Multi User – IP Access - (30 User) Comprising: **Indian Law** • Supreme Court of India (1950 onwards) with **TruePrint™** (1969-Current) • Privy Council (1836-1950) with **TruePrint™** • Federal Court (1939-1950) with **TruePrint™** • All High Courts (with Selective **TruePrint™**) • Central Statutes with Rules, Regulations, Orders, Schemes etc. • Journal Articles (from SCC, LW, NUJS, SAL etc) • Law Commission Reports & Constituent Assembly Debates • Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) For complete details of available law databases, please click the "Data Coverage" tab On www.scconline.com	52,800	01	52,800.00
	GST @18%			Exempt*
	TOTAL			**52,800.00**

TERMS & CONDITIONS:

1. Payment terms - 100% advance along with order
2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or make
   - Online payment on our website www.scconline.com
3. Validity - Nov 30, 2018
4. Other standard terms and conditions as overleaf
5. Activation - 48 hours from receipt of confirmed order along with full payment
6. GST IN - 07AAACE5782E1ZP

Exempt* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

0061 DES Shri Navalmal Firodia Law College

02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)

Ledger Account

1-Apr-2021 to 28-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2021	Cr (as per details)	[illegible]	15	1,35,700.00	
	TDS Payable- Professional (194 J) A.Y. 2022-23	11,500.00 Cr			
	HDFC Bank S.B.A/c - 50100302351126	1,24,200.00 Cr			
	Ch.No.000160/16.07.2021. Amount paid to All India Reporter Pvt.Ltd. towards yearly subscription (Electronics Database) against b.no.DES-RKP -NAVALMAL-PUNE,dated - 03.06.2021. (TDS on Rs.115000, @ 10% , GST - 20700 , Total - 135700 - 11500=124200/ -)				
021	Cr (as per details)	Janata Sah. [illegible]	102	1,77,000.00	
	TDS Payable- Professional (194 J) A.Y. 2022-23	15,000.00 Cr			
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745	1,62,000.00 Cr			
	cH.nO.251244/07.09.2021 Amount paid to Manupatra Information Solutions Pvt. Ltd. towards annual subscription online database (15.08.2021 to 14.08.2022) as per attached bill. (TDS @ 10 % on Rs. 1,50,000/- , IGST - 18% - 27,000/-)		18	1,98,000.00	
021	Cr (as per details)	[illegible]			
	TDS Payable- Professional (194 J) A.Y. 2022-23	19,800.00 Cr			
	HDFC Bank S.B.A/c - 50100302351126	1,78,200.00 Cr			
	Ch.No.000165/22.11.2021 Amount paid to eastern book company private limited against b.no.2021/7738A , dated - 16. 11.2021 towards SCC online web edition - Platinum annual subscription - multi user (as per mail by Sonali Madam)		212	1,24,139.00	
021	Cr (as per details)	Journal			
	02400B001 Audit Fees - Statutory	35,400.00 Dr			
	02201B006C005 Telephone Expenses - DES	1,41,361.00 Dr			
	02703B013C002 Internet Lease Line- DES	7,84,700.00 Dr			
	02705B008C005 Software - Yearly Subscription / Upgradation	1,10,866.00 Dr			
	02701B002C001D001 Group Gratuity Contribution (NG Employees)	77,733.00 Dr			
	02701B002C009 Group Mediclaim Insurance Premium (NG Employees)	1,97,758.00 Dr			
	02701B002C001D002 Leave Encashment Contribution (NG Employees)	21,019.00 Dr			
	02703B012C003 Insurance Premium - Property	41,064.00 Dr			
	02800B002C001 Asset Utilization Charges - DES	30,14,506.00 Dr			
	02800B005C001 Administrative Charges to DES	1,00,000.00 Dr			
	0127 Deccan Education Society (Central Office)	46,48,546.00 Cr			
	Accumulated Fund Exp Tr to Des Co			6,34,839.00	6,
				6,34,839.00	6,
Dr	Closing Balance				

Gmail

Library DES Law College <library@deslaw.edu.in>

Your organization's IP has been registered with SCC Online

SCC Online Subscriptions <subscriptions@scconline.com> Mon, Nov 29, 2021 at 10:37 PM
To: library@deslaw.edu.in, sanjay.kapoor@scconline.com

ONLINE

WEB BLOG

CONTACT

IP REGISTRATION

CONFIDENTIAL
E-MAIL

Congratulations!

You are now registered with SCC Online for IP based access.

Allowed Concurrent Users:	30
Access valid till:	Nov 30, 2022
Address:	D.E.S.'s Navalmal Firodia Law College, Pune
Administrator Email Id:	library@deslaw.edu.in sanjay.kapoor@scconline.com

Gmail

Library DES Law College <library@deslaw.edu.i

Subscription for the year 2021 2022

Library DES Law College <library@deslaw.edu.in> Sat, Nov 27, 2021 at 12:24
To: Sanjay Kapoor <sanjay.kapoor@scconline.com>

Dear Sir,

This is with respect to annual subscription for SCC online for the academic year 2021- 2022.

We have drawn a DD of sum 1,77,200 in favour of Eastern Book Co.Pvt Ltd bearing no. 041963 of HDFC Bank.

We are sending the DD via post.

We request you to renew our subscription .

Regards,

Sonali Renuse
Library in charge.
DES Law College, Pune.

Eastern Book Company
Private Limited

5-B, ATMA RAM HOUSE, 1 TOLSTOY MARG,
CONNAUGHT PLACE, NEW DELHI - 110 001 INDIA
PHONE: +91-11- 45752323 FAX: +91-11-41504440
E-mail: sales@scconline.com

To,
The Librarian
D.E.S's Navalmal Firodia Law College
Gate No. 03, Fergusson College Campus
Near Tukaram Mandir
PUNE - 411 004 MAHARASHTRA

Pro. Inv. No.:2021/7738A Dt. 16.11.2021

Your Ref.: Dt.

PROFORMA INVOICE

S.No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
	SCC ONLINE			
1.	**SCC Online® *Web Edition* – Platinum** **Annual Subscription – Multi User – IP Access** Comprising: **Indian Law** • Supreme Court of India (1950 onwards) with **TruePrint™** (1969-Current) • Privy Council (1836-1950) with **TruePrint™** • Federal Court (1939-1950) with **TruePrint™** • All High Courts (with Selective **TruePrint™**) • Central Statutes with Rules, Regulations, Orders, Schemes etc. • Journal Articles (from SCC, LW, NUJS, SAL etc) • Law Commission Reports & Constituent Assembly Debates • Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) **and many more being added** For orders received on or before November 30, 2021 with 100% payment For complete details of available law databases, please click the "Data Coverage" tab on www.scconline.com	~~2,25,000~~ 1,98,000	01	1,98,000.00
	Add: GST @18%			Exempt*
	TOTAL			~~1,98,000.00~~

TERMS & CONDITIONS:

1. Payment terms - 100% advance along with order
2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or
   - Make Online payment on our website www.scconline.com
3. Validity - November 30, 2021
4. Other standard terms and conditions as overleaf
5. Activation - 48 hours from receipt of confirmed order along with full payment
6. GST IN - 07AAACE5782E1ZP
   Exempt* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

E. & O.E.

Signatur

PRO.INV

THOMSON REUTERS

PROFORMA INVOICE

Thomson Reuters South Asia Pvt Ltd
Unit No 701, Dilkalp Chambers, OFF Andheri Link Road
Andheri west, Mumbai Suburban,
Maharashtra
Phone: 00124 488 6700

PAN No	AACCT6443R
GST Number	27AACCT6443R1ZN

Inv. No. 05/06
P Invoice Date 05/06/2020

Please make INR payments as detailed below
Thomson Reuters South Asia Private Limited
Account - 52205923123
Account Type: Domestic,
Bank Name: Standard Chartered Bank
IFSC Code: SCBL0036020

Bill To
DES Navalmal Firodia Law College
Ms. Ganga Reshmi
Gate No.3, Fergusson College Campus
NEAR TUKARAM MANDIR, PUNE
Maharashtra
411004
INDIA

PAN - AAATD3141P

Swift Code SCBLINBBXXX

Or, send a cheque/Draft to our Bangalore address above

Description	Subscription Period
Westlaw India Subscriber	5th April 2020 to 4th April 2021

	Access	Unit Price	Line Total		
	Westlaw India Subscriber	1,57,500.00	INR	1,57,500.00	
	Total Price		INR	1,57,500.00	
	Net Price		INR	1,57,500.00	
	GST 18%		INR	28,350.00	
	GRAND TOTAL		INR	1,85,850.00	

Computer generated invoice, does not need signatures

www.thomsonreuters.com

PAN No	AACCT6443R
GST Number	27AACCT6443R1ZN

This is a proforma invoice only and is an approximation of the actual invoice

Thomson Reuters South Asia Pvt Ltd

Registered Office: Technopolis, 36/2&124, Yamalur Village, Varthur Hobli, Off HAL Airport Road, Bangalore - 560037.

THOMSON REUTERS

Westlaw India

8th December 2017

To
Ms. Ganga S Reshmi,
Librarian,
D.E.S. Navalmal Firodia Law College
Fergusson College Campus,
Pune – 411 004
India

Subject: Quote for subscription of Westlaw India Online Legal Database

Dear Ma'am,

At the outset, we express our sincere thanks for providing us with an opportunity to introduce our world renowned online legal research database i.e. Westlaw India, extensively used by the Honorable Supreme Court of India, Honorable High Court of Delhi, Bombay, Andhra Pradesh, Orissa, Kerala, several judicial academies viz. Madhya Pradesh, Karnataka, Punjab & Haryana etc., besides Law Commission of India, Competition Commission, BIRAC, DIPP, COMPAT, SEBI, Ministry of Law & Justice, Corporate Affairs, Home Affairs, Commerce etc. and research institutes like Indian Law Institute, all the NLU's, IIM(A,C,L), IIT'S, IIFT, approved by the INFLIBNET for all the NLU's and more than 100 law colleges across South Asia.

The Westlaw India subscription has content covering primary and secondary sources from India, United Kingdom, Australia, Canada, European Union, Hong Kong, and the United States besides secondary material from South Africa and UAE. This subscription package also covers over 1200 journals from all over the world, particularly the US and the UK and encyclopaedias such as the ***Public Law, Law Quarterly Review, American Jurisprudence, Corpus Juris Secundum, Restatements*** and the ***American Law Reports, and the Online version of Black's Law Dictionary.***

Deccan Education Society's
Shri Navalmal Firodia Law College
17 JAN 2018
Inward No.: 179/17-18
Sign:

Dem for LMC

Thomson Reuters South Asia Private Limited
Regd. Office: Divyasree Technopolis, 36/2&124, Yamalur Village, Varthur Hobli, Off HAL Airport Road, Bangalore - 560037

Branch Office: 4th Floor, Piramal Tower, Peninsula Corporate Park, Lower Parel, Mumbai- 400013. T: +91-22-61807170
thomsonreuters.com

THOMSON REUTERS

Westlaw India

I am herewith sharing the subscription options available for Westlaw database and submitting the same for your kind consideration:

Subscription Terms:

- The list price of the Westlaw subscription (India content) for IP access is INR 1,35,000/- for the period of 12 months. And considering the long term association we would like to have with your esteemed Institute, I have worked out the subscription options in the below table:

PRODUCT	TERM	LIST PRICE	OFFER PRICE
Westlaw IND	1 Year	1,30,000/-	1,13,100/-
Westlaw (IND)+ Intl. Journals	1 Year	2,20,000/-	1,91,400/-

(PRICES MENTIONED ABOVE ARE IN INR)

- The access will be provided on the IP address of the Institute. And IP based access will enable access to N number of Users networked on the IP address.
- Thomson Reuters India will generate the invoice in INR after the contract start date and once the access is started.
- GST will be applicable as per Government norms, payable over and above subscription fee.
- Thomson Reuters shall provide face to face and Web based training to the users as and when required.

Please feel free to contact me for any clarification that you may require in this regard.
Look forward to have you on board with Thomson Reuters

Jurisdiction	Material Type	Coverage
India	Cases	Complete coverage of the **Supreme Court** from 1950 onwards – Full Text and Head notes **Cases from 25 High courts** i.e. Allahabad High Court Bombay High Court Calcutta High Court Chhattisgarh High Court Delhi High Court Gujarat High Court Guwahati High Court Himachal Pradesh High Court Hyderabad High Court Jammu And Kashmir High Court Jharkhand High Court Karnataka High Court Kerala High Court Madhya Pradesh High Court Madras High Court Manipur High Court Meghalaya High Court Nagpur High Court Orissa High Court Patna High Court Punjab And Haryana High Court Rajasthan High Court Sikkim High Court Tripura High Court Uttarakhand High Court **21 Tribunals are also covered:** • Appellate Tribunal For Electricity • Authority For Advance Rulings • Central Administrative Tribunal • Central Information Commission • Company Law Board • Competition Appellate Tribunal • Competition Commission of India • Custom And Excise Gold Appellate Tribunal • Customs Excise And Service Tax Appellate Tribunal • Debt Recovery Appellate Tribunal • Debt Recovery Tribunal • Department of Revenue Revisionary Authority • Income Tax Appellate Tribunal • Intellectual Property Appellate Board • Judicial Commissioner's Court at Goa • National Consumer Disputes Redressal Commission • National Green Tribunal • Securities And Exchange Board of India • Securities Appellate Tribunal • State Consumer Disputes Redressal Commission • Telecom Disputes Settlement And Appellate Tribunal

DECCAN EDUCATION SOCIETY'S

Shri Navalmal Firodia Law College

(Affiliated to University of Pune, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India)

Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel. : (020) 3086 6400 E-mail : deslaw@despune.org
Website : www.deslaw.edu.in

Outward No. : 1015(A)/17-18 Date : 22/03/2018

Minutes of Purchasing Committee Meeting held on 22/03/2018

The purchasing committee meeting was held on 22/03/2018 for purchasing Legal database 'Westlaw' for college library. After negotiation, the committee has decided that the order should be given to Thomson Reuters for the subscription of Westlaw- World Journals for 1 year with the annual subscription price of Rs. 1,50,000.00 from April 2018 to March 2019.

As per the 25th GST Council Meeting held on 19th January, 2018, GST won't be applied to the education institutional subscription of online journals and databases.

Sr. No.	Name of the Member	Designation	Signature
1	Shri. Ram Nimbalkar	Chairman	
2	Dr. R.G. Pardeshi	Member	
3	Dr. Rohini Honap	Secretary	
4	Shri. Vikas Kakatkar	Special Invitee	

DECCAN EDUCATION SOCIETY'S

Shri Navalmal Firodia Law College

(Affiliated to University of Pune, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India)

Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel. : (020) 3086 6400 E-mail : deslaw@despune.org
Website : www.deslaw.edu.in

Outward No. : 06/18-19 Date : 03/04/2018

To,

Thomson Reuters India Pvt. Ltd.,
One Indiabulls Centre,
12th Floor, Tower 1,
841 Senapati Bapat Marg,
Mumbai – 400 013

Sub.: Purchase Order for WestLaw

Sir,

Purchasing Committee Meeting held on 22nd March, 2018 has approved for subscribing Legal Database 'Westlaw' along with the world journals. So, we have pleasure in placing order with you for the subscription of Westlaw along with World Journals for 1 year.

Terms and Conditions:

1. Annual subscription Price Rs. 1,50,000.00
2. IP Based Access
3. GST – Not applied

Please acknowledge the same and kindly activate the access.

Thanking you,

Yours Sincerely,

Dr. Rohini Honap
Principal

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4

Encl.: Agreement Copy

भारतीय डाक
EM331090812IN IVR:69773310908 12
SP MODEL COLONY S.O (411016)
Counter No:4,03/04/2018,15:56 India Post
To:PARTHA MISHRA,.
PIN:400013, Delisle Road S.O
From:DECCAN EDUCATION SOCIETY,.
Wt:85gms
Amt:41.30(Cash)Tax:6.30
(Track on www.indiapost.gov.in)
(Dial 1800 266 6868)

INVOICE

Invoice

the answer company™
THOMSON REUTERS®

PLACE OF SUPPLY: Maharashtra

BILL TO: 1005214631

DES Navalmal Firodia Law College
Ms. Ganga Reshmi
Gate No.3, Fergusson College Campus
NEAR TUKARAM MANDIR, PUNE
Maharashtra
411004
INDIA

SHIP TO: 1005214631

DES Navalmal Firodia Law College
Ms. Ganga Reshmi
Gate No.3, Fergusson College Campus
NEAR TUKARAM MANDIR, PUNE
Maharashtra
411004
INDIA

TAX INVOICE - Subscription

Current Billing Period: 01/03/2018 to 31/03/2018		GST ID:	PAN: AAATD3141P
Page No: 1	Invoice No: 6800572392 Payment Due Date: 05/05/2018		

Date	Sold To	1005214631	Payer	1005214631
05/04/2018	DES Navalmal Firodia Law College			DES Navalmal Firodia Law

Customer Order Ref	Product Details	HSN	Qty	Unit Price	Disc	Total INR
WESTLAW SUBSCRIPTION	**WESTLAW INDIA SERVICES** Invoice covers subscription period: 05/04/2018 to 04/04/2019	9984	1	150,000.00		150,000.00

Taxable Value	INR	150,000.00
Total SGST @0.00%	INR	0.00
Total CGST @0.00%	INR	0.00
Total IGST	INR	0.00
Total UGST	INR	0.00
Total GST	INR	0.00
Grand Total	INR	150,000.00

Tax is not payable on the reverse charge basis

All orders are accepted subject to our Terms of Trading which are printed overleaf and relevant Service Terms available with the product if not already supplied to customer.

Westlaw India Support: 1800 266 0288 customer.service@westlawindia.com
Credit Team: +91 888 676 7003 OTCBilling.India@thomsonreuters.com

This invoice has not been signed as it is computer generated

Thomson Reuters South Asia Private Limited
Unit No 701, Dilkalp Chambers, OFF Andheri Link Road,
Andheri west , Mumbai Suburban, Maharashtra

GST ID: 27AACCT6443R1ZN PAN NO: AACCT6443R

▼ DETACH HERE ▼

Please return this section with your payment

1. I enclose a cheque for _____ made payable to Thomson Reuters South Asia Private Limited

2. Bank Transfer to Standard Chartered Bank

Acc Type: Domestic Current, Acc Number: 52205923123

IFSC Code: SCBL0036020, Swift Code: SCBLINBBXXX

3. Return payment to: Tower 1, 12th Floor, One Indiabulls Centre,841 Senapati Bapat Marg, Mumbai, Maharashtra - 400013

Payer Account No.	1005214631
Invoice No.	6800572392
Payment due date	05/05/2018
Ship to Account No.	1005214631
Terms	30 days
GST ID.	
Grand Total Due INR	150,000.00

www.Westlawindia.com, www.thomsonreuters.com

DETAILS OF ACCOUNTS HOLDER		
1.	NAME OF ACCOUNT HOLDER / COLLEGE NAME	DES's Navalmal Firodia Law College
2.	COMPLETE CONTACT ADDRESS	Gate No. 3, Fergusson College Campus, F.C. Road, Pune - 411004
3.	MOBILE NUMBER, FAX AND EMAIL	020-30866400 principal@deslaw.edu.in
BANK ACCOUNT DETAILS		
1.	**BANK NAME**	Janata Sahakari Bank, F.C.Road Branch, F.C. Road, Pune - 4
2.	**DD/CHEQUE/UTR/NEFT NO.**	**JSBP18096001023**
3.	**Amount with Date of Transaction**	1,50,000 dated 4th May 2018
4.	**BRANCH NAME** WITH COMPLETE **ADDRESS** TELEPHONE NUMBER AND EMAIL	Janata Sahakari Bank, F.C. Road Branch, Fergusson College Road, Pune - 411004 Ph. No. 020-2565409/25655371
5.	**IFSCCODE OF THE BRANCH**	**JSBP0000008**
6.	**TYPE OF BANK ACCOUNT** (SB/CURRENT/CASH CREDIT)	Savings
7.	COMPLETE **BANK ACCOUNT NUMBER**	**008220100023745**
8.	**MICR CODE** OF BANK	411074008

the answer company™
THOMSON REUTERS®

Date: 27th June 2018

Payment Receipt

This is to confirm that we have received a payment from **DES Navalmal Firodia Law College** for the amount of **INR. 1,50,000.00/-** (INR One Lakh Fifty Thousand Only) via **Cheque/Electronic Payment# IN3670180504P060** towards WestLaw India services billed under Invoice# **6800572392** which covers the subscription period from 5th April 2018 to 4th April 2019.

*Please note cheque payments are subject to realization.

Thomson Reuters South Asia Pvt Ltd.

Phani Jagadish Maddaly
Online Business Admin
Westlaw India- Thomson Reuters

----------Thomson Reuters South Asia Pvt Ltd. 6th Floor DivyaSree Technopolis| 36/2 & 124 , Yemalur Village Varthur|Hobli,Off HAL Airport road| Bangalore - 560037| Karnataka| India. Phone: +91 8067498431| Email: ar.westlawindia@thomsonreuters.com.

INVOICE

Invoice

the answer company™
THOMSON REUTERS®

PLACE OF SUPPLY: Maharashtra

BILL TO: 1005214631

DES Navalmal Firodia Law College
Ms. Ganga Reshmi
Gate No 3, Fergusson College Campus
NEAR TUKARAM MANDIR, PUNE
Maharashtra
411004
INDIA

SHIP TO: 1005214631

DES Navalmal Firodia Law College
Ms. Ganga Reshmi
Gate No 3, Fergusson College Campus
NEAR TUKARAM MANDIR, PUNE
Maharashtra
411004
INDIA

TAX INVOICE - Subscription

Current Billing Period: 01/05/2019 to 31/05/2019		GST ID:	PAN: AAATD3141P
Page No: 1	Invoice No: 6800795208 Payment Due Date: 25/07/2019		
Date	Sold To: 1005214631	Payer: 1005214631	
25/06/2019	DES Navalmal Firodia Law College		DES Navalmal Firodia Law

Customer Order Ref	Product Details	HSN	Qty	Unit Price	Disc	Total INR
WESTLAW SUBSCRIPTION	**WESTLAW INDIA SERVICES** Invoice covers subscription period: 05/04/2019 to 04/04/2020	9984	1	150,000.00		150,000.00

Taxable Value	INR	150,000.00
Total SGST @0.00%	INR	0.00
Total CGST @0.00%	INR	0.00
Total IGST	INR	0.00
Total UGST	INR	0.00
Total GST	INR	0.00
Grand Total	INR	150,000.00

Tax is not payable on the reverse charge basis

All orders are accepted subject to our Terms of Trading which are printed overleaf and relevant Service Terms available with the product if not already supplied to customer.

Westlaw India Support: 0124-4886765 customer.service@westlawindia.com
Credit Team: 022-61807259. OTCBilling.India@thomsonreuters.com

This invoice has not been signed as it is computer generated

Thomson Reuters South Asia Private Limited
Unit No 701, Dilkalp Chambers, OFF Andheri Link Road,
Andheri west , Mumbai Suburban, Maharashtra - 400053 ▼ DETACH HERE ▼

GST ID: 27AACCT6443R1ZN PAN NO: AACCT6443R

Please return this section with your payment

1. I enclose a cheque for _____ made payable to Thomson Reuters South Asia Private Limited

2. Bank Transfer to Standard Chartered Bank

Acc Type: Domestic Current, Acc Number: 52205923123

IFSC Code: SCBL0036020, Swift Code: SCBLINBBXXX

3. Return payment to: Tower 1, 12th Floor, One Indiabulls Centre,841 Senapati Bapat Marg, Mumbai, Maharashtra - 400013

Payer Account No.	1005214631
Invoice No	6800795208
Payment due date	25/07/2019
Ship to Account No	1005214631
Terms	30 days
GST ID	
Grand Total Due INR	150,000.00

www.Westlawindia.com, www.thomsonreuters.com

DECCAN EDUCATION SOCIETY'S

Shri Navalmal Firodia Law College

(Affiliated to University of Pune, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India)

Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel. : (020) 3086 6400 E-mail : deslaw@despune.org
Website : www.deslaw.edu.in

Outward No. : 304 /19-20 Date : 13/07/2019

To,

Thomson Reuters South Asia Private Limited
Unit No. 701, Dikalp Chambers,
Off Andheri Link Road,
Andheri West,
Mumbai Suburban
Maharashtra – 400 053

Ref.: Invoice No. **6800795208 dated 25/06/2019**

Sub.: Payment for the Subscription of Westlaw

Resp. Sir,

Please find the enclosed Cheque **No. 047757 dated 09/07/2019 for Rs 1,50,000.00** drawn on Janata Sahakari Bank Ltd., Pune towards the subscription of Westlaw from **1st May 2019 to 30th April, 2020.**

Acknowledge the same.

Thanking You,

Yours Sincerely,

Dr Ganga S. Reshmi
Librarian

A/c. Payee Only

जनता सहकारी बँक लि., पुणे
JANATA SAHAKARI BANK LTD., PUNE
F.C.ROAD BR.: 925-B, UNIQUE CHAMBER,
TUKARAM PADUKA CHOWK, PUNE - 411 005
IFSC CODE JSBP0000008

FCR

PAY ORDER

निर्गम की तारीख से तीन महीने तक वैध Valid for 3 months form date of issue

09/07/2019
D D M M Y Y Y Y

Pay THOMSON REUTERS SOUTH ASIA PRIVATE LTD को या उनके आदेश पर Or Order

रुपये Rupees One Lakh Fifty Thousand Only.

अदा करें। ₹ **1,50,000.00

खाता सं./ A/c No. 2201/23745

कृते जनता सहकारी बँक लि., पुणे. For JANATA SAHAKARI BANK LTD., PUNE

Code No. S37
Authorised Signatory

Code No.
Authorised Signatory

⑈047757⑈ ⑆411074008⑆ 17

THOMSON REUTERS

PROFORMA INVOICE

Thomson Reuters South Asia Pvt Ltd
Unit No 701, Dilkalp Chambers, OFF Andheri Link Road
Andheri west, Mumbai Suburban,
Maharashtra
Phone: 00124 488 6700

PAN No	AACCT6443R
GST Number	27AACCT6443R1ZN

Inv. No. 05/06
P Invoice Date 05/06/2020

Please make INR payments as detailed below
Thomson Reuters South Asia Private Limited
Account - 52205923123
Account Type: Domestic,
Bank Name: Standard Chartered Bank
IFSC Code: SCBL0036020

Bill To
DES Navalmal Firodia Law College
Ms. Ganga Reshmi
Gate No.3, Fergusson College Campus
NEAR TUKARAM MANDIR, PUNE
Maharashtra
411004
INDIA

PAN - AAATD3141P

Swift Code SCBLINBBXXX

Or, send a cheque/Draft to our Bangalore address above

Description	Subscription Period
Westlaw India Subscriber	5th April 2020 to 4th April 2021

	Access	Unit Price	Line Total		
	Westlaw India Subscriber	1,57,500.00	INR	1,57,500.00	
	Total Price		INR	1,57,500.00	
	Net Price		INR	1,57,500.00	
	GST 18%		INR	28,350.00	
	GRAND TOTAL		INR	1,85,850.00	

Computer generated invoice, does not need signatures

www.thomsonreuters.com

PAN No	AACCT6443R
GST Number	27AACCT6443R1ZN

This is a proforma invoice only and is an approximation of the actual invoice

Thomson Reuters South Asia Pvt Ltd

Registered Office: Technopolis, 36/2&124, Yamalur Village, Varthur Hobli, Off HAL Airport Road, Bangalore - 560037.

Gmail

Library DES Law College <library@deslaw.edu.in>

Westlaw Renewal 2020/21 - DES Navalmal Firodia Law College

Keriya Madival, Kiran (Operations & Technology) <Kiran.KeriyaMadival@thomsonreuters.com> Wed, Feb 22, 2023 at 7:01 PM
To: Library DES Law College <library@deslaw.edu.in>
Cc: "Kujur, Nishit P. (Asia & Emerging Markets)" <Nishit.Kujur@thomsonreuters.com>, "Malhan, Lipika (Asia & Emerging Markets)" <lipika.malhan@thomsonreuters.com>

Dear Customer,

Please see the attached payment receipt for the period of service from 05/04/2020 to 04/04/2021.

Also, I would like you to confirm the bank details so that we can process the refund for the excess payment that we received during the payment.

Excess payment - **28,350.00**

09-Jun-20	**1,85,850**	**C**	**522**	**IN3670200609V310**	**1314823**	**IN3670200609V310|N161201155612724 Funds Transfer NEFT Inward -credit IN3670200609V310|N161201155612724 SECRETARY DECCAN EDUCATION SOCIETY**

Thanks & Regards,

Kiran. K
Senior credit controller

(Hong Kong & South Asia)

Pronouns – He/Him/His

Thomson Reuters

Mobile No - +91-9945492330

Kiran.keriyamadival@thomsonreuters.com

[Quoted text hidden]

Payment Receipt.pdf
272K

THOMSON REUTERS

Payment Receipt

Date: 22nd February 2023

This is to confirm that we have received a payment from "DES Navalmal Firodia Law College" for amount of INR 157,500.00 (INR – One Lakh Fifty-Seven Thousand Five hundred only) via Electronic Payment # IN3670200609V310 dated 09-June-2020 Towards WestLaw Subscription.

"DES Navalmal Firodia Law College" is entitled to all benefits and privileges pertaining there to membership Number 1005214631 for this service.

Kiran Keriya Madival

Kiran Keriya Madival

Digitally signed by Kiran Keriya Madival
Date: 2023.02.22 18:51:16 +05'30'

Senior Credit Controller
Thomson Reuters
the answer company

Date: 08/09/2022

From,

Mr. Rahul Ambhore
Librarian
DES SNFLC, Pune

To,

The Principal
DES SNFLC, Pune

Resp. Madam,

Annual renewal of the database subscribed by DES SNFLC library is due for the year 2022-23. Hence, request you to kindly grant the permission to renew the following databases

Sr. No	Database	Subscription Period	Amount
1	The Laws Super	2022-2023	8260.00

Enclosing here the proforma invoice of the same.

Thanking you,

Yours Sincerely,

Mr. Rahul Ambhore

Librarian

8/9/22
Principal

REGENT®

REGENT COMPUTRONICS PVT. LTD
27, 4th Floor, Agrawal Center, Income Tax, Ashram Road, Ahmedabad
t: +91 079 27542038 f: +91 079 27541998 e: info@the laws.com

INVOICE

To,

DES Navalmal Firodiya Law College(CC-1816)

F. C. COLLEGE ROAD,
NEAR FERGUSSON COLLEGE,
SHIVAJI NAGAR, PUNE - 411 004
PUNE

Invoice/Bill No: S/6694

Date: 02/09/2022 Agent: Reg-MH

Your Order No: _____ Order Date: _____

SR No.	PARTICULAR	QTY	RATE Rs.	AMOUNT RS.
1	Subscription charges of the laws software for the year 2022-23.	1	7000	7000.00
	GST @ 18%			1260.00
	Rupees:Eight Thousand Two Hundred and Sixty Only.			
	PAN NO. AAACR7107A GST NO. 24AAACR7107A1Z1		Grand Total	8260.00

TERMS & CONDITIONS :

1. Any complaints about this bill must be made within 8 days in writing.
2. The payment shall be made within the period stipulated above. **For, REGENT COMPUTRONICS PVT. LTD.**
3. Interest @ 2 % per month will be charged on overdue bills.
4. We reserve our right to demand payment of this bill at any time.
5. The payment should be made by Account payee cheque or D.D. in.
   Favour of" **Regent Computronics. Pvt. Ltd.**" Payable at Ahmedabad only. **Authorised Signatory.**
6. Subject to **Ahmedabad** jurisdiction only.

Date: 16/03/2020

From,

Dr. Ganga S. Reshmi
Librarian
DES SNFLC, Pune

To,

The Principal
DES SNFLC, Pune

Resp. Madam,

Annual renewal of the database subscribed by DES SNFLC library is due for the year 2020. Hence, request you to kindly grant the permission to renew the following databases

Sr. No	Database	Subscription Period	Amount
1	Law Super	2020-21	8,260.00

Thanking you,

Yours Sincerely,

Dr. Ganga Reshmi
Librarian

iitp

REGENT®
THE LAWS

REGENT COMPUTRONICS PVT. LTD
12, 3rd Floor, Agrawal Center, Income Tax, Ashram Road, Ahmedabad - 380014
t: +91 079 27542038 f: +91 079 27541998 e: info@the-laws.com w: www.the-laws.com

INVOICE

To,
DES Navalmal Firodiya Law College(CC-1816)
F C COLLEGE ROAD,
NEAR FERGUSSION COLLEGE,
SHIVAJI NAGAR.PUNE
PUNE

Invoice/Bill No: S/5815

Date: 13/01/2020 Agent: Reg-MH

Your Order No: _____ Order Date: _____

SR No.	PARTICULAR	QTY	RATE Rs.	AMOUNT RS.
1	Renewal Charge Of The Lex Super Software For The Year 2020-21	1	7000	7000.00
	GST @ 18%			1260.00
	Rupees:Eight Thousand Two Hundred and Sixty Only.			
	PAN NO. AAACR7107A GST NO. 24AAACR7107A1Z1		Grand Total	8260.00

TERMS & CONDITIONS :

1. Any complaints about this bill must be made within 8 days in writing.
2. The payment shall be made within the period stipulated above. **For, REGENT COMPUTRONICS PVT. LTD.**
3. Interest @ 2 % per month will be charged on overdue bills.
4. We reserve our right to demand payment of this bill at any time.
5. The payment should be made by Account payee cheque or D.D. in Favour of" **Regent Computronics. Pvt. Ltd.**" Payable at Ahmedabad only. **Authorised Signatory.**
6. Subject to **Ahmedabad** jurisdiction only.

REGENT

REGENT COMPUTRONICS PVT. LTD

February 05, 2019

TO,
DES NAVALMAL FIRODIYA LAW COLLEGE
F C COLLEGE ROAD,
NEAR FERGUSSION COLLEGE, SHIVAJI NAGAR.
PUNE - 411005
MAHARASHTRA

Ref: Renewal for the Legal Database Software "TheLex" - [License No. - 1816]

Dear DES Navalmal Firodiya Law College,

Thank you so much for your past subscription to **"TheLex"!!**

We appreciated having the opportunity to serve you as a valued customer. However, We notice your subscription expired on March, 2019, and you have not yet renewed your service. If you experienced any problem during your subscription, please let us know so we can correct it immediately. Your account details with us:

License No. (Client Code)	: 1816
Renewal Due Date	: 30/03/2019
Due amount before Due Date	: Rs.8260/-
Renewal for the Period	: March - 2019 - 2020.

Don't let your "A" Grade customer status slip away! Renew now for next year to get daily updates and services. Simply return the enclosed renewal form to restart your service. Please acknowledge the same. If you require any further information please contact us. You can pay by cash / cheque and online transfer as well, please note our account details.

NEFT Transfer Details
REGENT COMPUTRONICS PVT LTD.
ICICI BANK LTD,
IFSC Code ICIC0000189
A/c No 018905008551

If you have any questions or concerns regarding your subscription, please do not hesitate to contact us On Mob: 08000853936. In the meantime, We thank you again for being a valued customer. We look forward to continuing to provide you with world class law-Library
Please ignore this mail if you have already paid the subscription.

Regards,
CRM Manager
Regent Computronics Pvt. Ltd.
27-31, 4th Floor Agrawal Centre, Ashram Road, Income Tax, Ahmadabad 380014.
+918000853936 | Mon-Sat 9:00 am to 9:00 pm | Sun 9:00 am to 3:00 pm
info@the-laws.com | www.the-laws.com

REGENT®

REGENT COMPUTRONICS PVT. LTD
27, 4th Floor, Agrawal Center, Income Tax, Ashram Road, Ahmedabad - 380014
t: +91 079 27542038 f: +91 079 27541998 e: info@the-laws.com w: www.the-laws.com

INVOICE

To,

DES Navalmal Firodiya Law College(CC-1816)

F C COLLEGE ROAD,
NEAR FERGUSSION COLLEGE,
SHIVAJI NAGAR.PUNE
PUNE

Invoice/Bill No: S/5518

Date: 07/02/2019 **Agent:** haresh

Your Order No: _____ **Order Date:** _____

SR No.	PARTICULAR	QTY	RATE Rs.	AMOUNT RS.
1	Renewal Charges of The Laws Super For The Year 2019	1	7000	7000.00
	GST @ 18%			1260.00
	Rupees:Eight Thousand Two Hundred and Sixty Only.			
	PAN NO. AAACR7107A GST NO. 24AAACR7107A1Z1		Grand Total	8260.00

TERMS & CONDITIONS :

1. Any complaints about this bill must be made within 8 days in writing.
2. The payment shall be made within the period stipulated above. **For, REGENT COMPUTRONICS PVT. LTD.**
3. Interest @ 2 % per month will be charged on overdue bills.
4. We reserve our right to demand payment of this bill at any time.
5. The payment should be made by Account payee cheque or D.D. in. S.V. Johri
   Favour of" **Regent Computronics. Pvt. Ltd.**" Payable at Ahmedabad only. **Authorised Signatory.**
6. Subject to **Ahmedabad** jurisdiction only.

E- Databases.

REGENT®

REGENT COMPUTRONICS PVT. LTD

27, 4th Floor, Agrawal Center, Income Tax, Ashram Road, Ahmedabad - 380014
t: +91 079 27542038 f: +91 079 27541998 e: info@the-laws.com w: www.the-laws.com

INVOICE

To,

DES Navalmal Firodiya Law College(CC-1816)

F C COLLEGE ROAD,
NEAR FERGUSSION COLLEGE,
SHIVAJI NAGAR.PUNE
PUNE

Invoice/Bill No: S/4898

Date: 06/12/2017 **Agent:** haresh

Your Order No: _____ **Order Date:** _____

SR No.	PARTICULAR	QTY	RATE Rs.	AMOUNT RS.
1	RENEWAL CHARGES OF THE LAWS SUPER FOR THE YEAR 2017 18	1	7000	7000.00
	GST @ 18%			1260.00
	Rupees:Eight Thousand Two Hundred and Sixty Only.			
	PAN NO. AAACR7107A GST NO. 24AAACR7107A1Z1		Grand Total	8260.00

TERMS & CONDITIONS :

1. Any complaints about this bill must be made within 8 days in writing.
2. The payment shall be made within the period stipulated above. **For, REGENT COMPUTRONICS PVT. LTD.**
3. Interest @ 2 % per month will be charged on overdue bills.
4. We reserve our right to demand payment of this bill at any time.
5. The payment should be made by Account payee cheque or D.D. in. K. H. Jani
   Favour of" **Regent Computronics. Pvt. Ltd.**" Payable at Ahmedabad only. **Authorised Signatory.**
6. Subject to **Ahmedabad** Jurisdiction only.

15/01/18

O/C

Budget Head: **Electronic Databases**

Date: 07/08/2019

To,

The Principal
DES SNFLC
Pune – 4

Subject: Payment of Bills

Respected Madam,

With respect to our order to Verma Law House for the installation of Indian Law Reports PDF data, the following bills are being submitted for the payment.

Sr. No.	Bill No.	Date	Amount
1	0231	25/07/2019	25,000.00
		Total	**25,000.00**

Bills submitted for necessary payment.

Thanking you,

Yours Sincerely,

Dr. Ganga S. Reshmi
Librarian

The details of the above bill/s is/are verified and approved for the payment.

Dr. Rohini Honap
Principal

Payment Details

Cheque No.	Date	Bank
243385	8/8/19	Janata

Bill Book

(Subject to Pune jurisdiction)

VERMA LAW HOUSE

Supplier of all types of law books , journals , law software and law book binding . Also purchase and supply old law library.

Smt Banabai Mankoji Trust Building , 60 , Shivaji Nagar , Old Top KhanaB/H Ganesh Hotel Near Shivaji Nagar District Court Pune – 411005 (Maharashtra).

Contact – 9822427438 , 9922427438 **Email – vermalawhouse@gmail.com**

Bill No. **0231** Date : 25 / 07 / 2019

Name : **The Principal, SNF Law College.**

Address - **D.E.S. Shri. Navalmal Firodia Law College, F C Road Pune.**

Contact Email Id .

Sr No.	Description	Rate	Quantity	Amount in INR Rs.	Ps.
1	INDIAN LAW REPORTS PDF DATA	25000/-	2	50000/-	
	Its online resources hence **NO GST APPLICABLE**		DIS-	25000/	
			Total	25000/	
			Advance		
			Balance		

Booked by P K VERMA

Contact no.9822427438

Signature --PKVerma

Note – 1) All supply against advance payment only.

Sign of Customer .

Kushwani

DECCAN EDUCATION SOCIETY'S
Shri Navalmal Firodia Law College
(Affiliated to Savitribai Phule Pune University, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India & Govt. of Maharashtra)
Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel.: (020) 6765 6400 Email : deslaw@despune.org
Website : www.deslaw.edu.in

Outward No.: 366/19-20 Date : 26/07/2019

To,

Mr. P.K Verma
Verma Law House
Smt. Banabai Mankoji Trust Building,
60, Shivaji Nagar,
Old Top Khana B/H Ganesh Hotel,
Near Shivaji Nagar District Court,
Pune – 411 005

Sub.: Purchase Order for Indian Law Reports PDF Data

Sir,

With pleasure we are placing order with you for the installation of Indian Law Reports PDF Data.

Terms and Conditions:

1. Installation Charges: 25,000.00
2. Offline Database
3. GST – Not applied

Please acknowledge the same.

Thanking you,

Yours Sincerely,

Dr. Ganga Reshmi
Librarian

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

DECCAN EDUCATION SOCIETY'S
Shri Navalmal Firodia Law College
(Affiliated to Savitribai Phule Pune University, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India & Govt. of Maharashtra)
Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel.: (020) 6765 6400 Email : deslaw@despune.org
Website : www.deslaw.edu.in

To, Outward No.: 366/19-20 Date : 26/07/19

Mr. P.K Verma
Verma Law House
Smt. Banabai Mankoji Trust Building,
60, Shivaji Nagar,
Old Top Khana B/H Ganesh Hotel,
Near Shivaji Nagar District Court,
Pune – 411 005

Sub.: Purchase Order for Indian Law Reports PDF Data

Sir,

With pleasure we are placing order with you for the installation of Indian Law Reports PDF Data.

Terms and Conditions:

1. Installation Charges: 25,000.00
2. Offline Database
3. GST – Not applied

Please acknowledge the same.

Thanking you,

Yours Sincerely,

Dr. Ganga Reshmi
Librarian

~~Enc~~l.: ~~Agreement Copy~~

Verma Law House

Dealer of All Types Of Law Books , Journal Software & Book Binding

60 , Shivaji Nagar , Old Top, Near Shivaji Nagar District Court
Pune 411005 Contact : 9822427438 , 9922427438
Email : vermalawhouse@gmail.com

Reference No – 342/2019

To. **Date-14-01-2019**

The Principal,

D.E.S. Shri. Navalmal Firodia Law College, Pune.

Maharashtra.

Subject – Quotation for Law Software

Sir/Madam,

We are submitting you the quotation of Software with various type of search tools which contain the rare data before 1950.

1. INDIAN LAW REPORTS (ILR) since 1876 Federal court Reports (FCR) 1939 to 1950, Privy Council Data up to 1950 with Replica Print.

   Cost of the software for one system is Rs 25000/- (Twenty five thousand only).

2. Legal drafts English and Marathi with Maharashtra local acts and central Act with legal comments and legal dictionary .

   Cost of the software for one system is Rs 4000/- (Four thousand only).

   Note – **We provide the installation on two systems as consider an Institution. No need to pay extra amount for continuing the data its one time installation**.

For More information please call 9822427438,9922427438

Thanks

For Verma Law House.