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.

<u>SUBJECT : Quotation for AIR Software 2017</u>

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**

<u>Declaration</u>
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

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
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)** 02705B008C005 Software - Yearly Subscription / Upgradation **TDS Payable- Professional (194 J) A.Y. 2018-19** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *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*	Janata Sah 23745 Payment **40,250.00 Dr** **1,035.00 Cr** **49,565.00 Cr**	45	10,350.00	
11-9-2017	To **(as per details)** **02703B016C001 Service Tax - Paid** **TDS Payable- Professional (194 J) A.Y. 2018-19** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *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)*	Janata Sah 23745 Payment **18,423.00 Dr** **10,235.00 Cr** **1,10,538.00 Cr**	225	1,02,350.00	
1-11-2017	To **(as per details)** **02703B037C001 S GST Paid** **02703B037C002 C GST Paid** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *Ch no:- 184078 issued to AIR INFOTECH towards AIR Privy council software CD 1950-1950 for Library 2017 -18 as per detial attached*	Janata Sah 23745 Payment **1,800.00 Dr** **1,800.00 Dr** **23,600.00 Cr**	322	20,000.00	
	To **(as per details)** 02705B008C005 Software - Yearly Subscription / Upgradation **02703B037C002 C GST Paid** **02703B037C001 S GST Paid** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *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*	Janata Sah 23745 Payment 72.00 Dr 3,814.00 Dr 3,814.00 Dr 50,000.00 Cr	326	42,300.00	
				1,75,000.00	
	By **Closing Balance**				1,75,000.00
				1,75,000.00	**1,75,000.00**

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 23745 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 23745 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 23745 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 23745 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	
By	**Closing Balance**				1,75,000.00
				1,75,000.00	**1,75,000.00**

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**

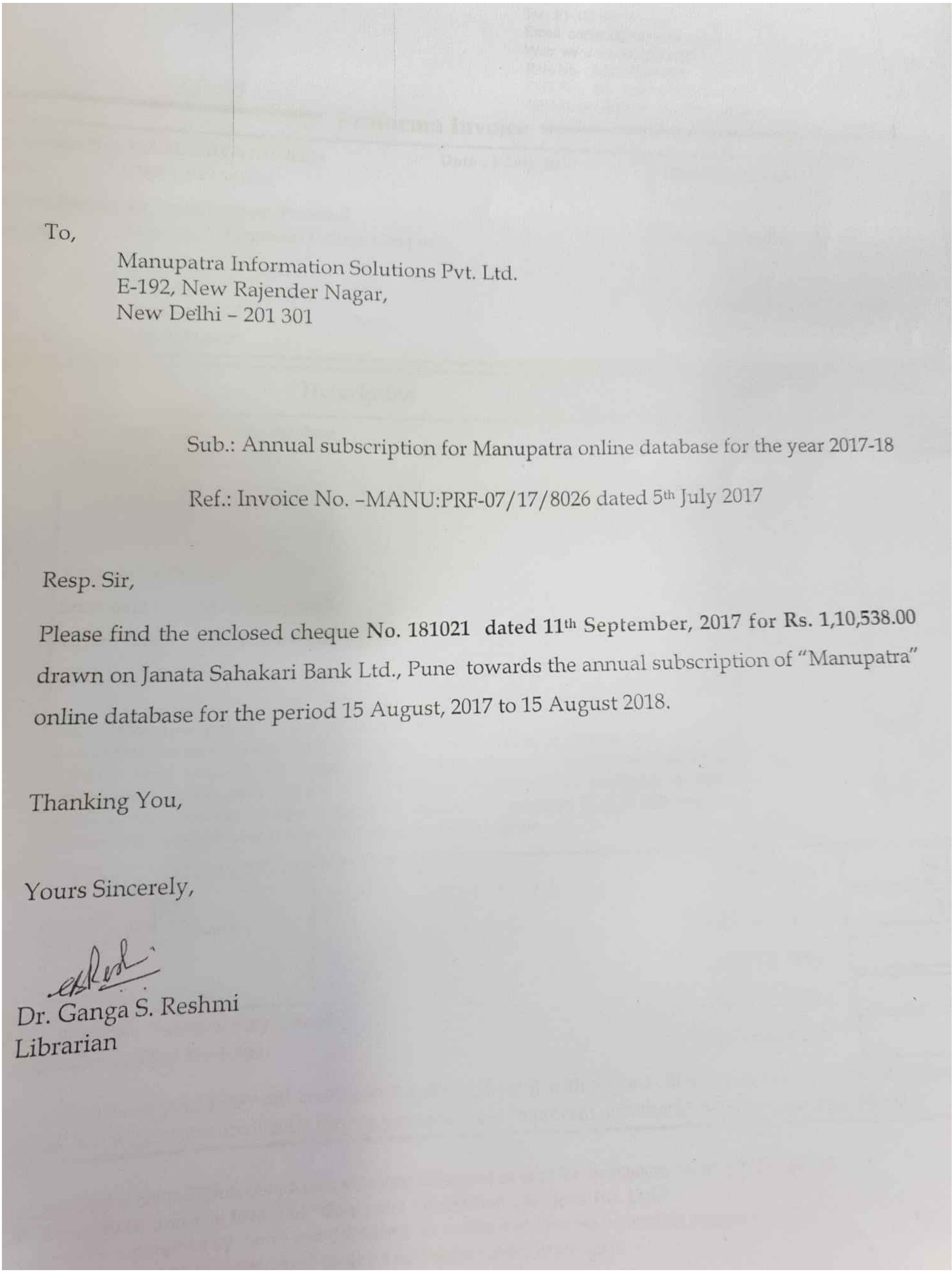
Authorised Signatory

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)** 02705B008C005 Software - Yearly Subscription / Upgradation **TDS Payable- Professional (194 J) A.Y. 2018-19** Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *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*	Janata Sah 23745 Payment **40,250.00 Dr** **1,035.00 Cr** **49,565.00 Cr**	45	10,350.00	
11-9-2017	To	**(as per details)** **02703B016C001 Service Tax - Paid** **TDS Payable- Professional (194 J) A.Y. 2018-19** Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *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)*	Janata Sah 23745 Payment **18,423.00 Dr** **10,235.00 Cr** **1,10,538.00 Cr**	225	1,02,350.00	
1-11-2017	To	**(as per details)** **02703B037C001 S GST Paid** **02703B037C002 C GST Paid** Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *Ch no:- 184078 issued to AIR INFOTECH towards AIR Privy council software CD 1950-1950 for Library 2017 -18 as per detial attached*	Janata Sah 23745 Payment **1,800.00 Dr** **1,800.00 Dr** **23,600.00 Cr**	322	20,000.00	
	To	**(as per details)** 02705B008C005 Software - Yearly Subscription / Upgradation **02703B037C002 C GST Paid** **02703B037C001 S GST Paid** Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 *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*	Janata Sah 23745 Payment 72.00 Dr 3,814.00 Dr 3,814.00 Dr 50,000.00 Cr	326	42,300.00	
					1,75,000.00	
	By	**Closing Balance**				1,75,000.00
					1,75,000.00	**1,75,000.00**

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 23745 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 23745 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 23745 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 23745 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	
By	**Closing Balance**				1,75,000.00
				1,75,000.00	**1,75,000.00**

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

449 Dated : 16-Dec-2016

Particulars	Amount
ccount :	
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

eceiver's Signature:

Authorised Signatory

hecked by:

Verified by

Budget Head : Electronic Databases.

astern 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

N	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:

yment 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

& OE.

Signature

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
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 23745 Payment 5,341.00 Dr 20,341.00 Cr	282	15,000.00	
-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 23745 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 23745 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 23745 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 (Varioius Journal 148561+184730) & Air Infotech Services Pvt Ltd (Varioius Journal 30906) as per detail attached*	Janata Sah 23745 Payment	482	3,64,197.00	
-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 23745 Payment 5,065.00 Dr 69,065.00 Cr	622	64,000.00	
					5,99,997.00	
	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 **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.

10/11/17

BANK DETAILS

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

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

Manager
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.

	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**

Honap

ncipal
Rohini Honap

0061 DES Shri Navalmal Firodia Law College

02705B008C005 Software - Yearly Subscription / Upgradation Ledger Account 1-Apr-2017 to 31-Mar-2018 Page 2

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,76,071.00	
1-11-2017	To **(as per details)** 02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J) **02703B037C002 C GST Paid** **02703B037C001 S GST Paid** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *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*	[illegible] 42,300.00 Dr 3,814.00 Dr 3,814.00 Dr 50,000.00 Cr	326	72.00	
	To **(as per details)** **02705B001C032 NAAC Expenses** **02703B037C001 S GST Paid** **02703B037C002 C GST Paid** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *ch no:- 184094 issued to Unigom Solution towards Qick Heal Antivirus 10 qty , Pvc Capon Casig (80 mtr), D-Link Patch card, Connector , etc for at the time of NAAC 2017 Visit as per detail attached*	[illegible] 5,438.62 Dr 1,580.29 Dr 1,580.29 Dr 19,845.00 Cr	328	11,245.80	
24-11-2017	By **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** *ch no 171980 issued to International Book House towards 1yr Law quartarly review for our college library as per detail attached (Ch cancelled)*	[illegible]	ch cancelled		2,596.00
23-1-2018	To **(as per details)** **Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745** **02703B037C001 S GST Paid** **02703B037C002 C GST Paid** *ch no:- 187771 issued to Regent Computronics Pvt Ltd towards Renewal Charges of the Law Super for the year 2017-18 as per detail attached*	[illegible] 8,260.00 Cr 630.00 Dr 630.00 Dr	459	7,000.00	
15-3-2018	To **0127 Deccan Education Society (Central Office)** *FY 2017-18 Expenses paid by DES transfer to respective Units (Software Yearly Subscription)*	Journal	23	1,07,640.00	
	To **0127 Deccan Education Society (Central Office)** *FY 2017-18 Expenses paid by DES transfer to respective Units (Software Yearly Subscription)*	Journal	24	1,800.00	
				3,03,828.80	2,596.00
	By **Closing Balance**				3,01,232.80
				3,03,828.80	**3,03,828.80**