

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

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.

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 unauthorized 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.

Correspond always with Nagpur address only
 Regd Office : Meadows House, 1st Floor, Nagindas Master Road, Fort, Bombay-400 023
 (Stated only as required by Companies Act, 1956, S. 147)



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

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

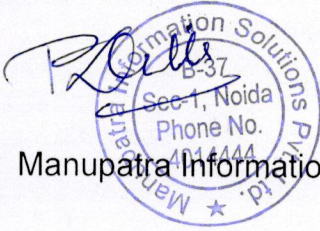
Subject: Receipt

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



For Manupatra Information Solutions Pvt Ltd.

Manupatra Information Solutions Pvt. Ltd.

Regd. Off.: E-192, New Rajender Nagar, New Delhi-60 **Corp. Off.:** B-37, Sector - 1, NOIDA - 201301, U.P., India
Tel.: +91 120 4014444, **Fax:** +91 120 4014512 **Toll Free:** 1800 103 3550
CIN No.: U74899DL2000FTC106392 **Email:** contact@manupatra.com
www.manupatra.com

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	Page 1 Credit
6-7-2021	Cr (as per details)				
	TDS Payable- Professional (194 J) A.Y. 2022-23	HDFC 50100302351126 Payment	15	1,35,700.00	
	HDFC Bank S.B.A/c - 50100302351126			11,500.00 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/-)			1,24,200.00 Cr	
9-2021	Cr (as per details)				
	TDS Payable- Professional (194 J) A.Y. 2022-23	Janata Sah 23145 Payment	102	1,77,000.00	
	Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745			15,000.00 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/-)			1,62,000.00 Cr	
11-2021	Cr (as per details)				
	TDS Payable- Professional (194 J) A.Y. 2022-23	HDFC 50100302351126 Payment	18	1,98,000.00	
	HDFC Bank S.B.A/c - 50100302351126			19,800.00 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)			1,78,200.00 Cr	
-2021	Cr (as per details)				
	Journal		212	1,24,139.00	
	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	
Dr	Closing Balance				6,34,839.00
				6,34,839.00	6,34,839.00

THIS IS NOT A TAX INVOICE

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 PhoneNo : 020-66866400,	PAN NO. : GSTIN :	Manupatra Contact RM: Swapnil Bhamre Mobile: +91-9021155514 Zone Head: Manish Vibhandik Mobile: +91-9821299856
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S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database <u>Module - IP Based Access</u> 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

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

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

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**

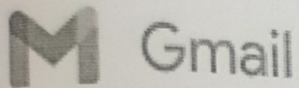
Note: 1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS. 2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd." 3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf . 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.

0061 DES Shri Navalmal Firodia Law College
02705B008C007 Software - Yearly Subscription / Upgradation (TDS 194 J)
Ledger Account

1-Apr-2021 to 28-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
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	
			102	1,77,000.00	
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/-)				
			18	1,98,000.00	
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)				
			212	1,24,139.00	
2021	Cr (as per details)				
	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
Dr	Closing Balance				6,34,839.00



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

Your organization's IP has been registered with SCC Online

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

Mon, Nov 29, 2021 at 10:37 PM

ONLINE

WEB

BLOG

CONTACT

IP REGISTRATION

CONFIDENTIAL
E-MAIL

Congratulations!

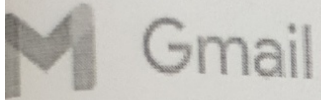
You are now registered with SCC Online for IP based access.

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



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

Subscription for the year 2021 2022

Library DES Law College <library@deslaw.edu.in>
To: Sanjay Kapoor <sanjay.kapoor@scconline.com>

Sat, Nov 27, 2021 at 12:24

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.

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.)
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	2,25,000 1,98,000	01	1,98,000.00
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				

Add: GST @18%

Exempt*

1,98,000.00

TOTAL

- 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.

Signature

PRO. INV.

0061 DES Shri Navalmal Firodia Law College
02705B008C005 Software - Yearly Subscription / Upgradation
Ledger Account

1-Apr-2021 to 28-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-6-2021	Cr 0127 Deccan Education Society (Central Office) Amount Online Tr. To C DOT Systems P Ltd Towards Renewal Charges Of Firewall At FCP (Resolve Bldg.), DES CO FCP Campus, BMCC, DES School Campus, NESR Campus, AHSGP, KCM, CIMDRS As Per Bill No. 05/21-22/146 Dt. 17.05.2021 & GBR-36/08.03.2021 (GST 18% Of Rs. 2,42,280/- On Rs. 13, 46,000/-) _Encl	Journal	139	4,95,600.00	
28-9-2021	Cr Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 Ch.No 251291/28.09.2021 Amount paid to regent computronics pvt.ltd, towards subscription renewal charges of the laws software against b.no.s/6396/15.09. 2021.	Journal	145	8,260.00	
7-12-2021	Cr (as per details) 02400B001 Audit Fees - Statutory 02201B006C005 Telephone Expenses - DES 02703B013C002 Internet Lease Line- DES 02701B002C001D001 Group Gratuity Contribution (NG Employees) 02701B002C005 Group Mediclaim Insurance Premium (NG Employees) 02701B002C001D002 Leave Encashment Contribution (NG Employees) 02703B012C003 Insurance Premium - Property 02800B002C001 Asset Utilization Charges - DES 02800B005C001 Administrative Charges to DES 0127 Deccan Education Society (Central Office) 02705B008C005 Software - Yearly Subscription / Upgradation (TOS 154 J) Accumulated Fund Exp Tr to Des Co	Journal	212	1,10,866.00	
14-3-2022	Cr Janata Sahakari Bank Ltd. S.B.A/c - 8220100023745 Ch.No 260698/14.03.2022 Amount paid to akash infotech towards library management software visit service charges against b.no.AJ/2123 , dated - 14.03.2022.	Journal	377	2,000.00	
Dr	Closing Balance			6,16,726.00	
					6,16,726.00
				6,16,726.00	6,16,726.00

