

Maratha Vidya Prasarak Samaj's
Law College, Nashik
LIBRARY DATABASE YEARLY STATEMENT
Year 2018-2019

Sr. No.	Name of Periodical	Address	subscription amt
1	Manupatra Information Solutions Pvt Ltd.	B-37 Sector- 1, Noida , U.P. 201301	24155

Total Amt = 24155

Seema Warungse
(Librarian)

LIBRARIAN
M.V.P.S. LAW COLLEGE
NASHIK-13



Dr. Sandhya Gadakh
(Principal)

Principal
MVP Law College Nashik



Dr. Kamasai S.V.M.

M.A., (Soc.), M.A. (Pub. Adm.)
M.L. (Res.), Ph.D. (Law)

Principal

M.V.P. Samaj's

LAW COLLEGE

**Udoji Maratha Boarding Campus, Near K.B.T. Engineering College,
Gangapur Road, Nashik - 422013 (M.S.) India**

Tel./Fax : (0253) 2319292, 2232292

E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com

www.mvpslawcollegenashik.org



Affiliated to the Savitribai Phule Pune University, Pune

I.D. No. (PU/NSL/LAW/80/2004)

Approved by Bar Council of India

Ref. No. : 245/2018-19

Date : 6/12/2018

To,
Manupatra Information Solutions Pvt. Ltd.
A-305, Gokul Arcade, Swami Nityanand Marg
Vile Parle (East),
Mumbai- 400057
Phone: 9820635567

Sub.:- Annual Subscription of Online Manupatra Journal

Ref.:- Pro Invoice No.- MPRF091805453 dated 24/09/2018

Sir,

With reference to above mentioned subject, I am sending the cheque for Annual Subscription of Online Manupatra Journal of Rs. **24155/-** drawn on the Godavari Urban Co-Op. Bank Ltd., Nashik. Cheque No. is 280776 dated 05/12/2018. Please accept cheque and send stamp receipt of payment.

Thanks you,

Yours faithfully,

Dr. Kamasai S V M
PRINCIPAL

Encl.- Chaque No. 280776 Rs.24155/- dated- 05 /12/2018.

G. N. S. J.



o/c

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

THIS IS NOT A TAX INVOICE

Proforma Invoice

Date : 05 -Dec -2018
Name : Maratha Vidya Prasarak Samaj's Law College
Contact Person : Dr. Kamasai S V M, Principal
Address : Shivaji Nagar, MVP Campus,
 Gangapur Road
City : Nashik - 422002 **PAN NO. :**
Phone No : 0253 - 2319292 9820635567 **GSTIN :**

Manupatra Contact

Zone Head: Manish Vibhandik
Mobile: +91-9821299856

No.	Description	Unit Price	Total
1	Annual Subscription Online Database <u>Module - Courts & Tribunals</u> Renewal for Period: Start date : 22-February- 2018 Expiry date : 21-February-2 2019	20470.00	20470.00



Authorised Signatory

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

Sub Total : 20470.00

IGST @ 18% : 3684.60

CGST 9% : 0.00

SGST 9% : 0.00

Total Amount : 24155.00

price is valid till 90 days from the date of the proforma invoice.

FT 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

ie:

Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.

Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."

The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.

In the event of cash being handed over, it will be at the sole responsibility of the client.

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.



गोदावरी अर्बन को-ऑप. बँक लि., नाशिक
GODAVARI URBAN CO-OP. BANK LTD. NASHIK
 MAIN BRANCH : New Pandit Colony, Old NMC Building,
 Sharanpur Road, Nashik - 422 002
 IFS CODE : HDFC0CGCB02

"Valid for 3 months from the date of issue"

0	5	1	2	2	0	1	8
D	D	M	M	Y	Y	Y	Y

DDPFL - CTS 2010

Payee's Name

Manupatra Information Solutions Pvt. Ltd.

or Bearer

Rupees रुपये Twenty four thousand one Hundred

fiftyfive Rs only /

अदा करें।

₹	24,155/-
---	----------

Current A/c. No.: 0002002100001406

CA

Kamraj
 22/11/18

PRIN. NDMVP SAMAJ LAW COLLEGE
PRINCIPAL
 M.V.P. Samaj's

Law College, Nashik-02

⑈ 280776⑈ 422376002⑈ 001406⑈ 11



M.V.P. Samaj's
Principal
 M.V.P. Samaj's
 Law College, Nashik-13.



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H122

SAC Code: 998431

SALE INVOICE

"Original for Recipient"

Invoice No. : MANU12184152

Invoice Date : 05 Dec 2018

Bill To,

Maratha Vidya Prasarak Samajs Law College
Dr. Kamsai S V M -Principal
Shivaji Nagar, MVP Campus, Gangapur Road ,
Nashik
State: Maharashtra
Pin Code: 422002
State Code: 27
GST Reg. No.: Not Registered

Ship To,

Maratha Vidya Prasarak Samajs Law College
Dr. Kamsai S V M -Principal
Shivaji Nagar, MVP Campus, Gangapur Road ,
Nashik
State: Maharashtra
Pin Code: 422002
State Code: 27


RM: Samrat Dhorda

Mobile 9820635567

ZM: Manish Vibhandik

Mobile +91-9821299856

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - Courts & Tribunals Renewal Account Subscription Period:01 Nov 2018 To 31 Oct 2019	20470.00	20470.00

Payment Details		Sub Total:	
Payment Mode: Cheque	Date: 05 Dec 2018		20470.00
Details of Cheque / DD : Cheque	No.: 280776	IGST 18%:	3684.60
Bank Name: Godavari Urban Bank		CGST 9%:	0.00
Receipt Amount: ₹ 24155.00		SGST 9%:	0.00
Balance: ₹ 0.00		Total Amount:	24155.00
Amount in Words: TWENTY FOUR THOUSAND ONE HUNDRED AND FIFTY FIVE ONLY		 Authorised Signatory	

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.
- SAC Category : Online/text based information such as online books , newspaper,periodicals, directories, etc.
- Principal place of Business Supplier: Noida, Uttar Pradesh

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com


Principal
M.V.P. Samaj's
Law College, Nashik-13.




Maratha Vidya Prasarak Samaj's
Law College, Nashik
LIBRARY DATABASE YEARLY STATEMENT
Year 2019-2020

Sr. No.	Name of Periodical	Address	subscription amt
1	AIR Offline Database	All India Reporter, Congress Nagar, Nagpur	2,21,982

contents


1.AIR SUPREME COURT DATABASE		49749
2. AIR HIGH COURT DATABASE		49749
3.CRIMINAL LAW JOURNAL		49324
4.AIR PRIVY COUNCIL DATABASE		44840
5. AIR Online Institutional Version Subscription for Four Connections		28320

221982


Seema Warungse
(Librarian)

LIBRARIAN
M.V.P.S. LAW COLLEGE
NASHIK-13




Dr. Sandhya Gadakh
(Principal)
Principal
MVP Law College Nashik



AIR INFOTECH SERVICES PVT. LTD.
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 289) Fax - +91-712-2426283
 e-mail- airinstitution@airwebworld.com
GSTN : 27AAKCA8133B2ZV

TAX INVOICE (IN TRIPLICATE)

Invoice No. : AIS/2019-2020/ 0044

To,
 The Principal
 Marath Vidya Prasarak Samaj's Law College,
 Gangapur Road ,
 Nashik-422 002

Date : 06/12/2019

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR SUPREME COURT DATA BASE Leseach 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
2	AIR HIGH COURT DATA BASE eseach 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
3	CRIMINAL LAW JOURNAL DATA BASE Leseach 1950-2019*	9973	4	Nos.	27500	110000	68200	41800	41800	-	-	-	-	18%	7524	49324
4	AIR PRIVY COUNCIL DATA BASE 1900-1950 *	9973	4	Nos.	25000	100000	62000	38000	38000	-	-	-	-	18%	6840	44840
5	AIR Online Institutional Version Subscription For Four Connections*	9984	4	Nos.	10000	40000	16000	24000	24000	-	-	-	-	0.18	4320	28320
					118500	474000	285880	188120	188120		0		0			221982

Important Note:* GST charged on discounted value at applicable rate

NOTE:TOTAL AMOUNT AS PER INVOICE NO :AIS/2019-2020/0044 is Rs. 2,21,982/-

RUPEES IN WORDS :RS. TWO LAKH TWENTY ONE THOUSAND NINE HUNDRED AND EIGHTY TWO ONLY

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
IFSC Code	: HDFC0001009
Branch	: AAKCA8133B
MICR No	: 440240004
GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic /bank transfer kindly mail details on

E. & O. E

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft is preferred.
- 5 In case of payment by cheque,please add bank collection charges of **Rs.100-00** the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.





AIR INFOTECH SERVICES PVT. LTD.
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 289) Fax - +91-712-2426283
e-mail- airinstitution@airwebworld.com
GSTN : 27AAKCA8133B2ZV

TAX INVOICE (IN TRIPLICATE)

Invoice No. : AIS/2019-2020/ 0044

To,
The Principal
Marath Vidya Prasarak Samaj's Law College,
Gangapur Road ,
Nashik-422 002

Date : 06/12/2019

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR SUPREME COURT DATA BASE Lresearch 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
	AIR HIGH COURT DATA BASE research 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
3	CRIMINAL LAW JOURNAL DATA BASE Lresearch 1950-2019*	9973	4	Nos.	27500	110000	68200	41800	41800	-	-	-	-	18%	7524	49324
4	AIR PRIVY COUNCIL DATA BASE 1900-1950 *	9973	4	Nos.	25000	100000	62000	38000	38000	-	-	-	-	18%	6840	44840
5	AIR Online Institutional Version Subscription For Four Connections*	9984	4	Nos.	10000	40000	16000	24000	24000	-	-	-	-	0.18	4320	28320
					118500	474000	285880	188120	188120		0		0			221982

Important Note:* GST charged on discounted value at applicable rate

NOTE:TOTAL AMOUNT AS PER INVOICE NO :AIS/2019-2020/0044 is Rs. 2,21,982/-

RUPEES IN WORDS :RS. TWO LAKH TWENTY ONE THOUSAND NINE HUNDRED AND EIGHTY TWO ONLY

Bank Details for making payment through electronic / bank transfer

Name : AIR INFOTECH SERVICES PVT LTD
Account Type : Current
Bank Name : H D F C Dhantoli Branch, Nagpur
Account No : 10098630000134
IFSC Code : HDFC0001009
PAN : AAKCA8133B
MICR No : 440240004
GSTN : 27AAKCA8133B2ZV

If payment is remitted through electronic /bank transfer kindly mail details on

E. & O. E

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft is preferred.
- 5 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation

For AIR INFOTECH SERVICES PVT. LTD.



मराठा विद्या प्रसारक

समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जा.क्र. १२५४^० /२०१९-२०२०

दिनांक १८ DEC 2019

प्रति,

मा.प्राचार्य ,

विधी महाविद्यालय,

नाशिक, ता. जि. नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. २०८/२०१९-२०२०, दिनांक ०९.१२.२०१९

महोदय,

वरील विषय व संदर्भ पत्रान्वये, आपल्या विधी महाविद्यालयातील ग्रंथालय विभागात नवीन ऐआर डेटाबेस सॉफ्टवेअर बसविणेकामी होणा-या खर्चास मंजूरी व त्याअनुषंगाने रु. २,२१,९८२/- (दोन लाख एकवीस हजार नऊशे ब्याऐंशी मात्र)च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

रथळ प्रतिवर मा. सरचिटणीस साो.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.





AIR INFOTECH SERVICES PVT. LTD.
 213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
 NAGPUR - 440 012 (M.S.)

PHONE: +91-712-2434321, 2434332 (Ext. No. - 289) Fax - +91-712-2426283
 e-mail- airinstitution@airwebworld.com
 GSTN : 27AAKCA8133B2ZV

PROFORMA INVOICE

Invoice No. : AIS/2019/ 0096

Date : 07/10/2019

To,
 The Principal
 Marath Vidya Prasarak Samaj's Law College,
 Gangapur Road,
 Nashik-422 002

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR SUPREME COURT DATA BASE Leseach 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
2	AIR HIGH COURT DATA BASE Leseach 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
3	CRIMINAL LAW JOURNAL DATA BASE Leseach 1950-2019*	9973	4	Nos.	27500	110000	68200	41800	41800	-	-	-	-	18%	7524	49324
4	AIR PRIVY COUNCIL DATA BASE 1900-1950 *	9973	4	Nos.	25000	100000	62000	38000	38000	-	-	-	-	18%	6840	44840
5	AIR Online Institutional Version Subscription For Four Connections*	9984	4	Nos.	10000	40000	16000	24000	24000	-	-	-	-	0.18	4320	28320
					118500	474000	285880	188120	188120		0		0			221982

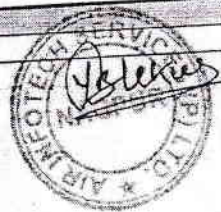
Important Note:* GST charged on discounted value at applicable rate

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2019/0096 is Rs. 2,21,982/-
 RUPEES IN WORDS : RS. TWO LAKH TWENTY ONE THOUSAND NINE HUNDRED AND EIGHTY TWO ONLY

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
IFSC Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240001
GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic / bank transfer kindly mail details on



E. & O. E

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft is preferred.
- 5 In case of payment by cheque please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.





AIR INFOTECH SERVICES PVT. LTD.
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 289) Fax - +91-712-2426283

e-mail- airinstitution@airwebworld.com

GSTN : 27AAKCA8133B2ZV

TAX INVOICE (IN TRIPLICATE)

Invoice No. : AIS/2019-2020/ 0044

To,
 The Principal
 Marath Vidya Prasarak Samaj's Law College,
 Gangapur Road ,
 Nashik-422 002

Date : 06/12/2019

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR SUPREME COURT DATA BASE Lsearch 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
	AIR HIGH COURT DATA BASE Lsearch 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
3	CRIMINAL LAW JOURNAL DATA BASE Lsearch 1950-2019*	9973	4	Nos.	27500	110000	68200	41800	41800	-	-	-	-	18%	7524	49324
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					118500	474000	285880	188120	188120	0	0					221982

Important Note:* GST charged on discounted value at applicable rate

NOTE:TOTAL AMOUNT AS PER INVOICE NO :AIS/2019-2020/0044 is Rs. 2,21,982/-

RUPEES IN WORDS :RS. TWO LAKH TWENTY ONE THOUSAND NINE HUNDRED AND EIGHTY TWO ONLY

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
IFSC Code	: HDFC0001009
Branch	: AAKCA8133B
MICR No	: 440240004
GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic /bank transfer kindly mail details on

E. & O. E

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
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- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.



(Signature)
Principal

**ALL INDIA REPORTER PVT. LTD.**

Congress Nagar

NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283, Mob:- 9922227838

e-mail - afsaransariair1@gmail.com

PAYMENT RECEIPT

To,
THE PRINCIPAL
MARATHA VIDYA PRASARAK
SAMAJ LAW COLLEGE
NASHIK

Date : 25-11-2019

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	UOM	Qty.	Unit	Rate	Total Amount	Discount	Taxable value	CGST		IGST		Gross Total	
										Rate	Amt.	Rate	Amt.	Rate	Amt.
1	AIR SUPREME COURT DATABASE Learch 1950- 2019*	9973		4	Nos.	28000	112000	69840	42160	-	-	-	7589	0%	49749
2	AIR HIGH COURT DATA BASE	9973		4	Nos.	28000	112000	69840	42160				7589	0%	49749
3	CRIMINAL LAW JOURNAL DATA	9973		4	Nos.	27500	110000	69840	41800				7524	0%	49324
4	AIR PRIVY COUNCIL JOURNAL DATA BASE Learch 1950-2019*	9973		4	Nos.	25000	100000	69840	38000				6840	0%	44840
5	AIR Online Institution Version subscription for four Connections*	9984		4	Nos.	10000	40000	69840	24000				4320	0%	28320
Total						118500	41220.00	285880	188120	-	0		0	-	221982

Important Note: * GST charged on discounted value @18%**Rupees in word's:- TWO LAKHS TWENTY ONE THOUSAND NINE HUNDRED AND EIGHTY TWO ONLY****Bank Details for making payment through electronic / bank transfer**

Name	: ALL INDIA REPORTER PVT LTD	Total Amount Before Tax	:	Rs.221982
Account Type	: Current	Add:SGST	:	Rs.00/-
Bank Name	: H D F C Dhantoli Branch, Nagpur	Add:CGST	:	Rs.00/-
Account No	: 01020330001034	Add:IGST	:	Rs.00/-
I F S C Code	: HDFC00001009	Tax Amount GST:	:	Rs.00/-
PAN	: AAKCA8133B	Total Amount After Tax	:	Rs.221982/-
GSTN	: 27AAKCA8133B2ZV			

If payment is remitted through electronic /bank transfer kindly mail details on sales@airinfotechservices.com

E. & O. E

- 1 Payment should be drawn in favour of "ALL INDIA REPORTER PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft is preferred.
- 5 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.



For ALL INDIA REPORTER PVT. LTD.

Prepared By

Checked By

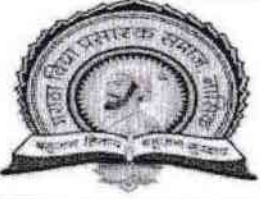
Authorised Signature

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01/04/2019 TO 31/03/2020

GODAVARI URBAN CO-OPERATIVE BANK LTD		Account No		100210210001406		
Sr.No.	Date	Particulars	Chq./Ref. Number	Debit	Credit	Closing Balance
289	11/11/2019	I/WClg - NASHIK ZILLA COLLEGE TEACHERS SOCIETY	299209	3,600.00	0.00	460,320.74
290	11/11/2019	OBr= 5 BY CASH	000000	0.00	100.00	460,420.74
291	11/11/2019	OBr= 5 BY CASH	000000	0.00	4,000.00	464,420.74
292	12/11/2019	I/WClg - S & S ENTERPRISES	299213	3,000.00	0.00	461,420.74
293	13/11/2019	OBr= 5 BY CASH	000000	0.00	600.00	462,020.74
294	13/11/2019	MULTINET COMPUTERS	299214	53,265.00	0.00	408,755.74
295	14/11/2019	I/WClg - NDMVP SAMAJ SEVAK KALYAN NIDHI YOJANA	299210	1,460.00	0.00	407,295.74
296	15/11/2019	OBr= 5 SELF	299218	5,000.00	0.00	402,295.74
297	16/11/2019	I/WClg - NDMVP SAMAJ VIDYARTHI KALYAN NIDHI YOJANA	299216	5,270.00	0.00	397,025.74
298	16/11/2019	I/WClg - NDMVP SAMAJ VIDYARTHI SURKSHA NIDHI YOJANA	299217	5,270.00	0.00	391,755.74
299	16/11/2019	OBr= 5 CASH	000000	0.00	11,600.00	403,355.74
300	16/11/2019	OBr= 5 BY CASH	000000	0.00	14,800.00	418,155.74
301	16/11/2019	OBr= 5 BY CASH	000000	0.00	800.00	418,955.74
302	19/11/2019	OBr= 5 BY CASH	000000	0.00	400.00	419,355.74
303	19/11/2019	OBr= 5 BY CASH	000000	0.00	5,500.00	424,855.74
304	20/11/2019	OBr= 5 BY CASH	000000	0.00	900.00	425,755.74
305	25/11/2019	OBr= 5 BY CASH	000000	0.00	1,300.00	427,055.74
306	25/11/2019	OBr= 5 BY CASH	000000	0.00	432,000.00	859,055.74
307	26/11/2019	OBr= 5 PRIN. AND RECOR NDMVP SAMAJ COLLEGE NASHIK 21/319	299220	5,103.00	0.00	853,952.74
308	26/11/2019	OBr= 5 BY CASH	000000	0.00	4,600.00	858,552.74
309	30/11/2019	I/WClg - DIVYA MARATHI	299219	12,183.00	0.00	846,369.74
310	02/12/2019	OBr= 5 SELF	299222	6,000.00	0.00	840,369.74
311	02/12/2019	OBr= 5 BY CASH	000000	0.00	114,400.00	954,769.74
312	02/12/2019	OBr= 5 BY CASH	000000	0.00	37,900.00	992,669.74
313	02/12/2019	OBr= 5 BY CASH	000000	0.00	13,500.00	1,006,169.74
314	03/12/2019	OBr= 5 BY CASH	000000	0.00	9,600.00	1,015,769.74
315	04/12/2019	I/WClg - PRAVIN VISHNU WAGH	299221	3,250.00	0.00	1,012,519.74
316	05/12/2019	YOURSELF FOR DD	299224	1,520.00	0.00	1,010,999.74
317	05/12/2019	OBr= 5 BY CASH	000000	0.00	48,600.00	1,059,599.74
318	06/12/2019	I/WClg - AKSHAY UTTAMRAO NIPHADE	299223	5,250.00	0.00	1,054,349.74
319	06/12/2019	OBr= 5 BY CASH	000000	0.00	18,600.00	1,072,949.74
320	06/12/2019	OBr= 5 SELF	299227	3,000.00	0.00	1,069,949.74
321	07/12/2019	OBr= 5 BY CASH	000000	0.00	7,200.00	1,077,149.74
322	07/12/2019	OBr= 5 BY CASH	000000	0.00	3,600.00	1,080,749.74
323	09/12/2019	SARCHITNIS MARATHA VIDYA PRASARAK SAMAJ	299230	48,488.00	0.00	1,032,261.74
324	10/12/2019	I/WClg - AIR INFOTECH SERVICES PVT LTD	299225	110,991.00	0.00	921,270.74
325	10/12/2019	OBr= 5 BY CASH	000000	0.00	16,000.00	937,270.74
326	11/12/2019	I/WClg - NASHIK ZILLA COLLEGE TEACHER SOCIETY NASIK	299228	8,550.00	0.00	928,720.74
327	11/12/2019	I/WClg - NDMVP SAMAJ SEVAK KALYAN NIDHI YOJANA	299229	1,460.00	0.00	927,260.74
328	11/12/2019	OBr= 5 BY CASH	000000	0.00	16,600.00	943,860.74
329	12/12/2019	OBr= 5 BY CASH	000000	0.00	7,000.00	950,860.74
330	12/12/2019	DD.019759 DT.03/10/2018 CANCEL AMT CR 21/1406	000000	0.00	15,000.00	965,860.74
331	12/12/2019	DD.019759 DT.03/10/2018 CANCEL CHARGES	000000	101.00	0.00	965,759.74
332	13/12/2019	YOURSELF FOR RTGS (SARCHITNIS MVPS PRINP LOW COLLEGE	299236	800,000.00	0.00	165,759.74

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

GODAVARI URBAN CO-OPERATIVE BANK LTD			Account No	100210210001406		
Sr.No.	Date	Particulars	Chq./Ref. Number	Debit	Credit	Closing Balance
						796,051.74
38	29/07/2020	BACHUBHAI CHAIRS AND FURNITURE	000024	30,562.00	0.00	785,251.74
39	29/07/2020	COLLEGE TEACHER SOCIETY NASIK	000025	10,800.00	0.00	781,501.74
40	31/07/2020	PRAVIN VISHNU WAGH	000013	3,750.00	0.00	779,941.74
41	06/08/2020	NDMVP SAMAJ SEVAK KALYAN NIDHI	000030	1,560.00	0.00	778,381.74
42	06/08/2020	NDMVP SAMAJ SEVAK KALYAN NIDHI	000029	1,560.00	0.00	776,821.74
43	06/08/2020	NDMVP SAMAJ SEVAK KALYAN NIDHI	000028	1,560.00	0.00	775,261.74
44	06/08/2020	NDMVP SAMAJ SEVAK KALYAN NIDHI	000026	1,560.00	0.00	773,701.74
45	06/08/2020	NDMVP SAMAJ SEVAK KALYAN NIDHI	000027	1,560.00	0.00	750,101.74
46	13/08/2020	R S BASTE AND CO	000023	23,600.00	0.00	745,101.74
47	13/08/2020	CSH/CASA_Dr/self	000064	5,000.00	0.00	743,491.74
48	14/08/2020	CSH/CASA_Dr/S.V. KOND	000068	1,610.00	0.00	742,774.74
49	17/08/2020	ACCOUNTS OFFICER CASH BSNL NASIK	000022	717.00	0.00	739,774.74
50	17/08/2020	AKSHAY UTTAMRAO NIPHADE	000014	3,000.00	0.00	725,872.74
51	18/08/2020	NASHIK ZILLA COLLEGE TEAC	000065	13,902.00	0.00	508,670.74
52	19/08/2020	OM GLASS MODULAR KITCHEN	000061	217,202.00	0.00	503,478.74
53	20/08/2020	TRF/CASA_DR/TXN BR:1002 MULTINET COMPUTERS	000063	5,192.00	0.00	489,295.74
54	20/08/2020	TRF/CASA_DR/TXN BR:1002 MULTINET COMPUTERS	000062	14,183.00	0.00	486,045.74
55	24/08/2020	SAPNA PRITESH CHORDIYA	000016	3,250.00	0.00	483,795.74
56	24/08/2020	SAPNA PRITESH CHORDIYA	000015	2,250.00	0.00	483,895.74
57	24/08/2020	CSH/CASA_Cr/By Cash	000000	0.00	100.00	482,765.74
58	25/08/2020	ACCOUNTS OFFICER CASH BSNL	000019	1,130.00	0.00	477,765.74
59	25/08/2020	KHARAT RAJENDRA SHIVPRASA	000070	5,000.00	0.00	476,765.74
60	27/08/2020	CSH/CASA_Dr/LABHADE C. R.	000073	1,000.00	0.00	475,565.74
61	27/08/2020	CSH/CASA_Dr/Txn Br:1005 SUNIL RAJENDRA KHARAT	000071	1,200.00	0.00	474,847.74
62	28/08/2020	ACCOUNTS OFFICER CASH BSNL	000066	718.00	0.00	474,231.74
63	04/09/2020	SAMARTH BOOKS AND SALES	000076	616.00	0.00	473,123.74
64	05/09/2020	AO CASH BSNL NASIK	000074	1,108.00	0.00	433,123.74
65	05/09/2020	SHREE MANAGEMENT SERVICES	000075	40,000.00	0.00	428,123.74
66	05/09/2020	CSH/CASA_Dr/Txn Br:1002 SELF	000077	5,000.00	0.00	434,431.74
67	07/09/2020	CSH/CASA_Cr/By Cash	000000	0.00	6,308.00	425,993.74
68	14/09/2020	NASHIK ZILLA COLLEGE TEACHER SOCIETY NASIK	000078	8,438.00	0.00	315,002.74
69	15/09/2020	AIR INFOTECH SERVICES PRIVATE LTD	299226	110,991.00	0.00	313,442.74
70	18/09/2020	SEVAK KALYAN NIDHI YOJANA	000079	1,560.00	0.00	335,642.74
71	25/09/2020	CSH/CASA_Cr/By Cash	000000	0.00	22,200.00	330,642.74
72	28/09/2020	CSH/CASA_Dr/Txn Br:1002 SELF	000082	5,000.00	0.00	413,292.74
73	28/09/2020	CSH/CASA_Cr/By Cash	000000	0.00	82,650.00	614,992.74
74	29/09/2020	CSH/CASA_Cr/By Cash	000000	0.00	201,700.00	685,996.74
75	30/09/2020	CSH/CASA_Cr/By Cash	000000	0.00	71,004.00	697,546.74
76	30/09/2020	CSH/CASA_Cr/By Cash	000000	0.00	11,550.00	810,996.74
77	01/10/2020	CSH/CASA_Cr/By Cash	000000	0.00	113,450.00	901,096.74
78	05/10/2020	CSH/CASA_Cr/By Cash	000000	0.00	90,100.00	1,009,196.74
79	06/10/2020	CSH/CASA_Cr/By Cash	000000	0.00	108,100.00	991,196.74
80	07/10/2020	S & S ENTERPRISES	000069	18,000.00	0.00	1,122,796.74
81	07/10/2020	CSH/CASA_Cr/By Cash	000000	0.00	131,600.00	1,122,011.74
82	08/10/2020	TRF/CASA_DR/TXN BR:1003 ANIL PAPER SERVICE NASHIK	000084	785.00	0.00	1,120,721.74
83	08/10/2020	TRF/CASA_DR/TXN BR:1003 ANIL PAPER SERVICE NASHIK	000083	1,290.00	0.00	1,193,771.74
84	08/10/2020	CSH/CASA_Cr/By Cash	000000	0.00	73,050.00	1,100,771.74




Maratha Vidya Prasarak Samaj's
Law College, Nashik
LIBRARY DATABASE YEARLY STATEMENT
Year 2020-2021

Sr. No.	Name of Periodical	Address	subscription amt
1	AIR Offline Database		Renewal Subscription 48000

contents


1.AIR SUPREME COURT DATABASE		
2. AIR HIGH COURT DATABASE		
3.CRIMINAL LAW JOURNAL		
4.AIR PRIVY COUNCIL DATABASE		
5. AIR Online Institutional Version Subscription for Four Connections		

Renewal Database Amt = 48,000/-


Seema Warungse
(Librarian)

LIBRARIAN
M.V.P.S. LAW COLLEGE
NASHIK-13




Dr. Sandhya Gadakh
(Principal)
Principal
MVP Law College Nashik

 <p>Dr. Kulkarni S. R. B.Sc., LL.M., Ph.D., PGDHE Principal</p>	<p>M.V.P. Samaj's LAW COLLEGE Udoji Maratha Boarding Campus, Near K.B.T. Engineering College, Gangapur Road, Nashik - 422013 (M.S.) India Tel./Fax : (0253) 2319292, 2232292 (प्राचार्य) E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com www.mvpslawcollegenashik.org</p>	
<p>Affiliated to the Savitribai Phule Pune University, Pune I.D. No. (PU/NSL/LAW/80/2004)</p>		<p>Approved by Bar Council of India</p>

Ref. No. : 108/2019-20

Date : 23/11/2020

प्रति ,
मा. सरचिटणीस ,
मराठा विद्या प्रसारक समाज,
नाशिक -०२

विषय :- खर्चास परवानगी मिळणेबाबत.


मा. महोदया,

वरील विषयाच्या अनुषंगाने आपणास कळवू इच्छितो की, विधी महाविद्यालयातील ग्रंथालयासाठी, AIR DATABASE मागच्या वर्षी घेण्यात आला होता. तो डेटा बेस नूतनीकरण करणे गरजेचे आहे. त्यासाठी येणारा खर्च ४८,००० इतका आहे. याचे कोटेशन आलेले आहे, ते आपल्या मंजूरीसाठी पाठवत आहोत. तरी मंजूरी मिळावी ही विनंती.

कळावे ,

आपला विश्वासु,




डॉ. कुलकर्णी, एस. एन.
(प्राचार्य)

मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जा.क्र. ६२७२ /२०२०-२०२१

दिनांक -

12 DEC 2020

प्रति,

मा.प्राचार्य ,
विधी महाविद्यालय,
नाशिक, ता. जि. नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. १०८/२०२०-२०२१, दिनांक २३.११.२०२०

महोदय,

वरील विषय व संदर्भ पत्रान्वये, आपल्या महाविद्यालयातील ग्रंथालयासाठी AIR DATABASE नुतनीकरण करणेसाठी होणा-या खर्चासाठी मंजूरी व त्याअनुषंगाने रु. ४८,०००/- (अठ्ठ्याचाळीस हजार)च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस साो.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



**AIR INFOTECH SERVICES PVT. LTD.**

213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR - 440 012 (M.S.)
PHONE: +91-712-2434321,2434332 (Ext. No. - 289) Fax - +91-712-2426283
e-mail- airinstitution@airwebworld.com
GSTN : 27AAKCA8133B2ZV

PRE-RECEIPTED BILL (IN TRIPLICATE)

Bill No. : AIS/2020-2021/175

To,
The Principal,
Maratha Vidya Prasarak Samaj's (M.V.P.) Law College,
Gangapur Road,
Nashik-422 013

Date : 03/11/2020

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Disc	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR Comperhensive Software Database on CD ROM Updation for One Year (AIR SC + HC + CRLJ)	9973	4	Nos.	12000	48000	7322	40678	40678	-	-	-	-	18%	7322	48000
					12000	48000	7322	40678	40678						7322	48000

Important Note: * GST charged on discounted value at applicable rate

NOTE: TOTAL AMOUNT AS PER BILL NO : AIS/2020-2021/175 is Rs. 48,000/-

RUPEES IN WORDS :RS. FORTY EIGHT THOUSAND ONLY

Bank Details for making payment through electronic / bank transfer

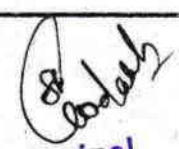
Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
I F S C Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240004
TIN	: 27AAKCA8133B2ZV

If payment is remitted through electronic /bank transfer kindly mail details on airinstitution@airwebworld.com

E. & O. E

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft / RTGS is preferred.
- 5 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.


Principal
M.V.P. Samaj's
Law College, Nashik-13.



Dr. Gadakh Sandhya T.
LL.M., Ph.D.
I/C. Principal

M.V.P. Samaj's
LAW COLLEGE

**Udoji Maratha Boarding Campus, Near K.B.T. Engineering College,
Gangapur Road, Nashik - 422013 (M.S.) India**

Tel./Fax : (0253) 2319292, 2232292

E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com
www.mvpslawcollege.in



Affiliated to the Savitribai Phule Pune University, Pune

I.D. No. (PU/NSL/LAW/80/2004)

Approved by Bar Council of India

Ref. No. : 270/2022

Date : 21/12/2020

To,
The Manager,
ALL INFOTECH
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI
Nagpur 440 012. (M.S.)

**Subject: - Regarding renew Subscription of New All India Reporter
Database Software purchasing.**

Respected Sir,

Our college is subscribing your esteemed AIR Database purchased previous year. In this year, also we would like to renew the subscription for this AIR Database. I am sending with cheque dated 22.04.2022 for an amount of **Rs. 48000/- (Forty Eight Thousand only)** towards annual subscription. Please send us the along with receipt of payment of subscription.

Thanking You,

Yours Faithfully,

(Dr. Sandhya T. Gadakh)

Principal

Principal

M.V.P. Samaj's

Law College, Nashik-422013



2

A/c. Payee Only

गोदावरी अर्बन को-ऑप. बँक लि., नाशिक
GODAVARI URBAN CO-OP. BANK LTD. NASHIK
OLD NMC BUILDING NEW PANDIT COLONY
SHARANPUR ROAD, NASHIK 422002
IFSC CODE : HDFC0CGCB02

"Valid for 3 months from the date of issue"

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DDIPL - CTS 2010

Pay All India Reporter PVT. LTD

OR BEARER

Rupees रुपये Forty Eight thousand only

अदा करें।

₹ 48,000/-

CURRENT ACCOUNT 100210210001406

Payable at Par at CTS Clearing (Western Grid)

PRIN. NCMVP SAMAJI LAW COLLEGE
PRINCIPAL
M.V.P. Samaj's
Law College, Nashik-02

000120 422376002 001406 11



Principal
M.V.P. Samaj's
Law College, Nashik-13.

**ALL INDIA REPORTER PVT. LTD.**

Congress Nagar

NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283 , Mob - 9922227838

e-mail :- afsaransair1@gmail.com

PAYMENT RECEIPT

To,

THE PRINCIPAL

MARATHA VIDYA PRASARAK

SAMAJ LAW COLLEGE

NASHIK

Date : 23-01-2020

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amt After Discount	Taxable value	CGST	SGST	Gross Total		
										Rate	Amt.	Rate	Amt.	Amt
1	AIR Comprehensive Software Database on CD ROM updation for one year (AIR SC+HC+CRLJ)	9973	4	Nos	12000	48000	7322		40675	-	-	-	-	48000
	Total				12000	48000	7322		40678	-	0		0	48000

Important Note: * GST charged on discounted value @18%**Rupees In word's:- FOURTY EIGHT THOUSAND ONLY****Bank Details for making payment through electronic / bank transfer**

Name	: ALL INDIA REPORTER PVT LTD	Total Amount Before Tax	: Rs.48000/-
Account Type	: Current	Add:SGST	: Rs.00/-
Bank Name	: H D F C Dhanoli Branch, Nagpur	Add:CGST	: Rs.00/-
Account No	: 01020330001034	Add:IGST	: Rs.00/-
I F S C Code	: HDFC0000102	Tax Amount GST:	: Rs.00/-
PAN	: AAKCA8133B	Total Amount After Tax	: Rs.48000/-
MICR NO.	: 440240004		
GSTN	: 27AABCA6982F1ZK		

If payment is remitted through electronic /bank transfer kindly mail details on sales@airinfotechservices.com**E. & O. E**

- 1 Payment should be drawn in favour of "ALL INDIA REPORTER PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft is preferred.
- 5 In case of payment by cheque, please add bank collection charges of **Rs.100-00** the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.

For ALL INDIA REPORTER PVT. LTD.

Prepared By

Checked By

Authorised Signature






Maratha Vidya Prasarak Samaj's
Law College, Nashik
LIBRARY DATABASE YEARLY STATEMENT
Year 2021-2022

Sr. No.	Name of Database	Address	subscription amt
1	AIR Offline Database		48,000

contents


	1.AIR SUPREME COURT DATABASE		
	2. AIR HIGH COURT DATABASE		
	3.CRIMINAL LAW JOURNAL		
	4.AIR PRIVY COUNCIL DATABASE		
	5. AIR Online Institutional Version Subscription for Four Connections		

Renewal Database Amt 48,000/-


Seema Warungse
(Librarian)

LIBRARIAN
M.V.P.S. LAW COLLEGE
NASHIK-13




Dr. Sandhya Gadakh
(Principal)
Principal
MVP Law College Nashik



Dr. Kulkarni S. N.
B.Sc., LL.M., Ph.D., PGDHE
Principal

M.V.P. Samaj's
LAW COLLEGE

Udoji Maratha Boarding Campus, Near K.B.T. Engineering College,
Gangapur Road, Nashik - 422013 (M.S.) India

Tel./Fax : (0253) 2319292, 2232292

E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com

www.mvpslawcollegenashik.org



Affiliated to the Savitribai Phule Pune University, Pune

I.D. No. (PU/NSL/LAW/80/2004)

Approved by Bar Council of India

Ref. No. : 53/2021-2022

Date : 12/05/2022

प्रति,

मा. सरचिटणीस,

मराठा विद्या प्रसारक समाज, केंद्र कार्यालय,

गंगापूर रोड, नाशिक - 3

विषय - खर्चास मंजूरी मिळणेबाबत.

माननीय महोदया,

उपरोक्त विषयाच्या अनुषंगाने आपणास कळविण्यात येते की, विधी महाविद्यालयातील ग्रंथालयातील

"AIR DATABASE" दोन वर्षांपूर्वी घेण्यात आला होता. तो डेटा बेसचे नूतनीकरण करणे गरजेचे आहे. त्यासाठी येणारा

खर्च रु. ४८,०००/- इतका आहे. त्याचे कोटेशन आले आहे. ते आपल्या मंजूरीसाठी पाठवत आहोत. तरी मंजूरी

मिळावी ही विनंती,

कळावे,



आपला विश्वासू,

प्राचार्य

सोबत : - कोटेशन



AIR INFOTECH
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283

E-mail:- afsar.nasik@airinfotechservices.com

GSTN : 27AABCA6982F1ZK

QUOTATION

TO,
THE PRINCIPAL
MARATHA VIDYA SAMAJ LAW COLLEGE
GANGAPUR ROAD
NASHIK

DATE: 01-04-2022

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Taxable value	CGST		SGST		IGST		
									Rate	Amt.	Rate	Amt.	Rate	Tot GST.	Total Amt.
1	AIR COM SOFTWARE UPDATION (For 2021) Online Content: All High Courts (1935 - 2021) Criminal Law Journals 1950-2021 Supreme Court (1950 -2021) Supreme Court Weekly (1991 -2021)		1	4	120000.00	48000.00	0.00	48000.00	0%		0%				
Total					120000.00	48000.00	0.00	48000.00		0.00		0.00		0.00	0.00

Important Note:* GST charged on discounted value @18%

Rs. FOURTY EIGHT THOUSAND ONLY

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH	Total Amount Before Tax	:	Rs.10000/-
Account Type	: Current	Add:SGST	:	Rs.900/-
Bank Name	: H D F C Dhantoli Branch, Nagpur	Add:CGST	:	Rs.900/-
Account No	: 10098630000151	Add:IGST	:	Rs.00/-
I F S C Code	: HDFC0001009	Tax Amount GST:	:	Rs.1800/-
MICR No	: 440240004	Total Amount After Tax	:	Rs.11800/-
PAN CARD NO.	: AAGFA0718H			
GSTN	: 27AAGFA0718H1ZR			

If payment is remitted through electronic /bank transfer kindly mail details on sgosavi@airinfotechservices.com

E. & O. E

- 1 Payment should be drawn in favour of "AIR INFOTECH"
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft is preferred.
- 5 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.


For AIR Infotech

Prepared By

Checked By

Authorised Signature




Principal
M.V.P. Samaj's
Law College, Nashik-13.



Dr. Gadakh Sandhya T.
LL.M., Ph.D.
I/C. Principal

M.V.P. Samaj's
LAW COLLEGE

**Udoji Maratha Boarding Campus, Near K.B.T. Engineering College,
Gangapur Road, Nashik - 422013 (M.S.) India**

Tel./Fax : (0253) 2319292, 2232292
E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com
www.mvpslawcollege.in



Affiliated to the Savitribai Phule Pune University, Pune

I.D. No. (PU/NSL/LAW/80/2004)

Approved by Bar Council of India

Ref. No. : 246/2022.

Date : 24/4/2022

To,
The Manager,
ALL INFOTECH
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI
Nagpur 440 012. (M.S.)

**Subject: - Regarding Annual Subscription of New All India Reporter
Database Software purchasing.**

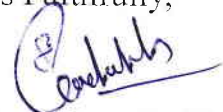
Respected Sir,

Our college is subscribing your esteemed AIR Database purchased previous year. In this year, also we would like to renew the subscription for this AIR Database. I am sending with cheque dated 21.12.2020 for an amount of **Rs. 48000/- (Forty Eight Thousand only)** towards annual subscription. Please send us the along with receipt of payment of subscription.

Thanking You,



Yours Faithfully,


(Dr. Sandhya T. Gadakh)

Principal
M.V.P. Samaj's
Law College, Nashik-13.

**ALL INDIA REPORTER PVT. LTD.**

Congress Nagar

NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283 , Mob:- 9922227838

e-mail :- afsarasariair1@gmail.com

PAYMENT RECEIPTS

To,

THE PRINCIPAL

MARATHA VIDYA PRASARAK

SAMAJ LAW COLLEGE

NASHIK

Date : 24-04-2022

Buyer's GSTIN :

Sr.	Descriptions of Goods	HSN	UOM	Qty.	Unit	Rate	Total Amount	Discount	Taxable value	CGST		SGST		IGST	
										Rate	Amt.	Rate	Amt.	Rate	Amt.
1	AIR COM SOFTWARE UPDATION (FOR 2021) Online Content: All High Courts(1935 – 2021) Criminal Law Journal(1950- 2021) Supreme Court (1950 – 2021) Supreme Court Weekly (1991 – 2021)			1		120000.00	48000	0	48000	0%	0	0%	0	0%	0
Total						120000.00	48000	0	48000	-	0		0	-	0

Important Note: * GST charged on discounted value @18%**Rupees In word's:- FOURTY ONE THOUSAND TWO HUNDRED TWENTY ONLY****Bank Details for making payment through electronic / bank transfer**

Name	: ALL INFOTECH	Total Amount Before Tax	:	:48000/-
Account Type	: Current	Add:SGST	:	: Rs.000/-
Bank Name	: H D F C Dhantoli Branch, Nagpur	Add:CGST	:	: Rs.0900/-
Account No	: 010203300010151	Add:IGST	:	: Rs.00/-
I F S C Code	: HDFC00001009	Tax Amount GST:	:	: Rs.00/-
PAN	: AAGFA0718H	Total Amount After Tax	:	: Rs48000/-
MICR NO.	: 440240004			
GSTN	: 27AABCA6982F1ZK			

If payment is remitted through electronic /bank transfer kindly mail details on sales@airinfotechservices.com**E. & O. E**

- 1 Payment should be drawn in favour of "ALL INDIA REPORTER PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft is preferred.
- 5 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.

For ALL INDIA REPORTER PVT. LTD.

Prepared By

Checked By

Authorised Signature



Maratha Vidya Prasarak Samaj's
Law College, Nashik
LIBRARY DATABASE YEARLY STATEMENT
Year 2022-2023

Sr. No.	Name of Database	Address	subscription amt
1	Manupatra Information Solutions Pvt Ltd.	B-37 Sector- 1, Noida , U.P. 201301	27,000
2	N-List (National Library and Information Services Infrasture for scholarly conctect	Infocity. P.B. No.4, Gandhinagar, 382007, Gujrat India	35400


Total

62,400


Seema Warungse
(Librarian)

LIBRARIAN
M.V.P.S. LAW COLLEGE
NASHIK-13




Dr. Sandhya Gadakh
(Principal)
Principal
MVP Law College Nashik



Dr. Gadakh Sandhya T.
LL.M., Ph.D.
I/C. Principal

M.V.P. Samaj's
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Hooji Maratha Boarding Campus, Near K.B.T. Engineering College,
Gangapur Road, Nashik - 422013 (M.S.) India

Tel./Fax : (0253) 2319292, 2232292

E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com

www.mvpslawcollegenashik.org



Affiliated to the Savitribai Phule Pune University, Pune

I.D. No. (PU/NSL/LAW/80/2004)

Approved by Bar Council of India

Ref. No. :

Date : 01/02/2023

MVPS/LAWCOE/508/2022-23.

प्रति,
मा. सरचिटणीस सो,
मराठा विद्या प्रसारक समाज, मध्यवर्ती कार्यालय,
गंगापूररोड, नाशिक

विषय - - "Manupatra " डाटाबेस खरेदी करण्यासाठी येणाऱ्या खर्चास परवानगी मिळणेबाबत.

मा. महोदय,

वरील विषयान्वे आपणांस सविनय कळविण्यात येते कि, आपल्या विधी महाविद्यालयातील ग्रंथालय विभागामध्ये NAAC करीता "Manupatra " सॉफ्टवेअर आवश्यक आहे. हे सॉफ्टवेअर घेण्यासाठी येणारा खर्च २७,०००/- (GST खर्चासहित) इतका आहे. ह्याबाबत Quotation मागविण्यात आलेले आहे. सदर खर्चास आपली परवानगी मिळावी हि नम्र विनंती.

मे. कळवे

सोबत- Quotation copy



आपली विश्वास

डॉ. संध्या मंडाख

PRINCIPAL
M.V.P. Samaj's
Law College, Nashik-02

(Handwritten signature)



MANU/MUM/00040/2023

20 January, 2023

Seema Warungse
Librarian

Maratha Vidya Prasark Samajs Law College
Udoji Maratha Boarding Campus, Beside MVP Samajs KBGT College of Engineering, Gangapur Road, Nashik-422013.
Cell No: 9975172293
Email: mvplawnsk@gmail.com

Proposal from Manupatra for Online Database Access

Dear Madam,

We would like to take this opportunity to thank you for your interest in www.manupatra.com

About Manupatra

Manupatra the pioneers in online legal research in India, is a leading provider of Legal, Taxation, Corporate and Business Policy databases. With primary documents and proprietary analytical content covering commentaries, treaties, digests, editorial enhancements, the company has created the largest and most comprehensive online resource.

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- Legislation Database
- Notification Database
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From your desktop, you can access a complete archive and current updates of the full text of decisions delivered by the Supreme Court and all High Courts of India across all subjects of law from 1844 or year of inception of the court, whichever is later. Orders of the Tribunals are also covered.

With our easy-to-use interface and easy navigation you will be able to find the information you need in just a couple of clicks of your mouse. So, whether you know exactly what you are looking for or if you run a more general search, Manupatra database makes your research faster, easier and precise.

All the related materials in the database have been hyperlinked so that the user does not spend time searching for the referred or related documents. Thus, at the click of the button, user can go to the case cited, legislation referred or respective amending document.

The database tracks Amendments across Bare Acts and Notifications, thus making available the current position of each document and further reducing the research time of the user.

Each Judgment contains, where applicable, details about:

- Bench of Judges
- Multiple Parallel Citations to over 280+ journals
- A digest of the case which covers the Subject , Catchwords, Case Note of the Judgment
- Citing Reference
- Ratio Decidendi and Authorities referred
- Cases Referred
- Cases Overruled / Reversed Status
- Acts, Rules Orders Cited
- The section of the Acts referred in Judgments are hyperlinked. The user has the option of reading the Bare Act or Commentary or view the Digest.

Legislation Database

A comprehensive repository of Central Bare Acts , 10000+ State Bare Acts and a collection of Rules and Regulations ensure that you are consulting a resource that is vast, easily searchable and updated with all amendments incorporated therein.

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- Manupatra understands online legal research better because it has been in this business longer than any other company.
- Manupatra database is derived from reliable primary and secondary sources so that you can be sure you are accessing the most authoritative and comprehensive material available.
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- Database provides Value added and Editorially enhanced content such as Commentaries Digests, Ready Reckoner etc in its pursuit of reducing the research time of its users
- Manupatra`s revolutionary technology makes search easier and finding a document faster
- Manupatra is the most marketed brand in the Legal Publishing space.
- Provides Maximum return on your investment -Database enhancement and value addition is a continuous process by which users continue to get benefited as Manupatra continues to build its exclusive Research Solution.

PROPOSAL

Plan	Annual Subscription Rate (Rs)
*Module 1 - Courts & Tribunal (Single user license)	Rs. 22881/-
GST ((CGST+SGST)/IGST) (18%)	Rs. 4119/-
Net Amount	Rs. 27000/- (including GST ((CGST+SGST)/IGST) (18%))

Validity of the quote is 15 Days

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The Coverage of the Module 1 is as follows:

मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५९९, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक:-३००५६ /२०२२-२०२३

दिनांक:- 8 FEB 2023

प्रति,

मा.प्राचार्य,

विधी महाविद्यालय, नाशिक

विषय:- खर्चास मंजूरी मिळणे बाबत...

संदर्भ:-आपले पत्र जा.क्र.५०८/२०२२-२०२३ दिनांक ०९.०२.२०२३

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयाच्या ग्रंथालय विभागामध्ये नॅक करीता लागणारे Manupatra हे सॉफ्टवेअर आपण पाठविलेल्या कोटेशन नुसार M/s.Manupatra Information Solutions Pvr.Ltd. यांचेकडून खरेदी करणेस व त्या अनुषंगाने सर्व करांसह येणाऱ्या एकूण रूपये २७,०००/- पर्यंतच्या खर्चास मंजूरी देण्यात येत आहे.

कळावे,

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज, नाशिक

स्थळ प्रतियर मा. सरफिटपीत लो.

न. वि. प्र. समाज यांची सही असे.





Dr. Gadakh Sandhya T.
LL.M., Ph.D.
I/C. Principal

M.V.P. Samaj's
LAW COLLEGE

**Udoji Maratha Boarding Campus, Near K.B.T. Engineering College,
Gangapur Road, Nashik - 422013 (M.S.) India**

Tel./Fax : (0253) 2319292, 2232292
E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com
www.mvpslawcollege.in



Affiliated to the Savitribai Phule Pune University, Pune

I.D. No. (PU/NSL/LAW/80/2004)

Approved by Bar Council of India

Ref. No. : 253/2023

Date : 22/02/2023

To,
Manupatra Information Solutions Pvt Ltd.
B -37 Sector-1, NOIDA , U.P. 201301
Email.- contact@manupatra.com

Subject: - Renewal of the Subscription of Manupatra Database.

“D.D. no 72960 dated 2023-22-02

Respected Sir,

Our college is subscribing your esteemed Database “Manupatra” previous year. In this year, also we would like to renew the subscription for this Manupatra Database. I am sending with Demand Draft 72960 dated 2023-22-02 for an amount of **Rs.27000/- (Twenty Seven Thousand only)** towards annual subscription (from March 2023 to April 2024). Please send us the along with receipt of payment of subscription.

Thanking You,



Yours Faithfully,

(Dr. Sandhya T. Gadakh)

Principal

Principal
M.V.P. Samaj's
Law College, Nashik-13



SATHYE BAGH, C S NO.625
M H NO.430/C/1,NASHIK,MAHARASHTRA Pin - 422001

A/c Payee

VALID FOR THREE MONTHS ONLY

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खाता सं.
AC NO

0458104000255943

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PRINCIPAL MVP SAMAJ'S LAW COLLEGE NASHIK

Please sign above

PRINCIPAL
M.V.P. Samaj's

SARCHITNIS
M.V.P. Samaj
Nashik-2.

⑈ 729604 ⑈ 422259003 ⑈ 045800 ⑈ 3 ⑈

Law College, Nashik-2.



Principal
M.V.P. Samaj's
Law College, Nashik-13.



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 997331

MSME Reg. No.: UDYAM-UP-28-0002398

SALE INVOICE

"Original for Recipient"

Invoice No. : MANU02236290

Invoice Date : 22 Feb 2023

Bill To,

Maratha Vidya Prasarak Samaj's Law College
Ms. Sandhya Trambak Gadakh, Principal
Shivaji Nagar, MVP Campus,
Gangapur Road

Ship To,

Maratha Vidya Prasarak Samaj's Law College
Ms. Sandhya Trambak Gadakh, Principal
Shivaji Nagar, MVP Campus,
Gangapur Road

Nashik

State: Maharashtra

Pin Code: 422002

State Code: 27

Place of Supply: Maharashtra

GST Reg. No.: Not Registered

Nashik

State: Maharashtra

Pin Code: 422002

State Code: 27

Place of Supply: Maharashtra


RM: Vishwas Korde

Mobile +91-9930514242

ZM: Manish Vibhandik

Mobile +91-9821299856

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - Courts & Tribunals New Account Subscription Period: 22 Feb 2023 To 21 Feb 2024	22881.00	22881.00

Payment Details		Sub Total:	22881.00
Payment Mode: Cheque	Date: 22 Feb 2023		
Details of Cheque / DD : Cheque	No.: 729604	IGST 18%:	4118.58
Bank Name: IDBI Bank		CGST 9%:	0.00
Receipt Amount: ₹ 27000.00		SGST 9%:	0.00
Balance: ₹ 0.00		Add Round Off:	(+)0.42
		Total Amount:	27000.00
Amount in Words: TWENTY SEVEN THOUSAND ONLY		 Authorised Signatory	

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP), Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category :** Licensing services for the right to use computer software and databases.
- Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com



Dr. Gadakh Sandhya T.
LL.M., Ph.D.
I/C. Principal

M.V.P. Samaj's

LAW COLLEGE

**Udoji Maratha Boarding Campus, Near K.B.T. Engineering College,
Gangapur Road, Nashik - 422013 (M.S.) India**

Tel./Fax : (0253) 2319292, 2232292

E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com

www.mvpslawcollegenashik.org



Affiliated to the Savitribai Phule Pune University, Pune

I.D. No. (PU/NSL/LAW/80/2004)

Approved by Bar Council of India

Ref. No. :

Date : 13/02/23

MVPS/LAWCODE/ 553 /2022-23.

प्रति,
मा . सरचिटणीस सो,
मराठा विद्या प्रसारक समाज , मध्यवर्ती कार्यालय ,
गंगापूररोड, नाशिक

विषय - नवीन डाटाबेस खरेदी करण्यासाठी येणाऱ्या खर्चास परवानगी मिळणेबाबत.

महोदय,

वरील विषयासंबंधित विनंतीपूर्वक कळविते की ,आपल्या विधी महाविद्यालयातील ग्रंथालय विभागामध्ये "N-List" या ऑनलाईन सॉफ्टवेअरची, E- Books, E Journals यासाठी गरजेचे आहे. जे NAAC करिता आवश्यक आहे तरी नवीन सॉफ्टवेअर घेण्यासाठी येणारा खर्च ३५,४००/- इतका आहे. त्याचे कोटेशन आपल्या मंजूरीसाठी पाठवीत आहोत तरी खर्चास मंजूरी मिळावी ही नम्र विनंती.

कळावे,

सोबत

कोटेशन



प्राचार्या
13/02/23



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2023/8210

Date: 2023-02-13 08:17:39 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Maratha Vidya Prasarak Samaj's Law College
Gangapur road Nashik
Nashik
Maharashtra - 422013

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAATI1480J1ZS
Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST08210" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST08210

Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad
IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours


Principal
M.V.P. Samaj's
Law College, Nashik-13.


Ashok Kumar Rai
Scientist - E (CS)

मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक: ४४२९ /२०२२-२०२३

दिनांक:- 21 FEB 2023

प्रति,

मा.प्राचार्य,

विधी महाविद्यालय, नाशिक

विषय:- खर्चास मंजूरी मिळणे बाबत...

संदर्भ:-आपले पत्र जा.क्र.५५३/२०२२-२०२३ दिनांक १३.०२.२०२३

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयाच्या ग्रंथालय विभागामध्ये N-List या ऑनलाईन सॉफ्टवेअरची E-Books, E-Journals साठी गरजेचे असल्याने सदरचे सॉफ्टवेअर आपण पाठविलेल्या कोटेशन नुसार खरेदी करणेस व त्या अनुषंगाने सर्व करांसह येणाऱ्या एकूण रूपये ३५,४००/- पर्यंतच्या खर्चास मंजूरी देण्यात येत आहे.

कळावे,

स्थळ प्रतिदर मा. सरचिटणीस सा. स. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज, नाशिक



 <p>Dr. Gadakh Sandhya T. LL.M., Ph.D. I/C. Principal</p>	<p align="center">M.V.P. Samaj's LAW COLLEGE</p> <p align="center">Udoji Maratha Boarding Campus, Near K.B.T. Engineering College, Gangapur Road, Nashik - 422013 (M.S.) India</p> <p align="center">Tel./Fax : (0253) 2319292, 2232292 E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com www.mvpslawcollegenashik.org</p>	
Affiliated to the Savitribai Phule Pune University, Pune	I.D. No. (PU/NSL/LAW/80/2004)	Approved by Bar Council of India

Ref. No. :

Date : 11/04/2023

MVPS/LAWCOE/ LIB-01/ 2023-2024

To,
INFLIBNET Centre
Info city, Opp. DAIICT
Gandhinagar-382007
Gujarat

Authorization letter of college administrator for N-LIST

Dear Sir,


I hereby authorise Miss **Seema Madan Warungse** Designation **Librarian** Dept **Library**, as college administrator for N-LIST. She is authorised to create user IDs and Passwords for faculties, staffs and students of the college. Her e-mail ID and phone number is as below.

E-mail- ID **seemawarungse@gmail.com**Phone: **9527581033**

With regards,



LIBRARIAN
M.V.P.S. LAW COLLEGE
NASHIK-13



(Principal)

Principal
MVP Law College Nashik



Dr. Gadakh Sandhya T.
LL.M., Ph.D.
I/C. Principal

M.V.P. Samaj's

LAW COLLEGE

**Udoji Maratha Boarding Campus, Near K.B.T. Engineering College,
Gangapur Road, Nashik - 422013 (M.S.) India**

Tel./Fax : (0253) 2319292, 2232292

E-mail : mvplaw@rediffmail.com, mvplawnsk@gmail.com

www.mvpslawcollege.in



Affiliated to the Savitribai Phule Pune University, Pune

I.D. No. (PU/NSL/LAW/80/2004)

Approved by Bar Council of India

Ref. No. : 330/2023.

Date : 3/13/2023

To,
N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44

**Subject: - Renewal of the Subscription of N-List (National
Library and information Services Infrastructure for Scholarly
Content)**

“RTGS/NEFT No. IBKL23031391977 dated 03.13.2023

Respected Sir,

Our college is subscribing your esteemed Database “N-List (National Library and information Services Infrastructure for Scholarly Content) “previous year. In this year, also we would like to renew the subscription for this N-list Database. I am sending with RTGS/NEFT No. IBKL23031391977 dated 03.13.2023 for an amount of Rs.35, 400/- (Thirty Five thousand four hundred only) towards annual subscription (from March 2024 to April 2024). Please send us the along with receipt of payment of subscription.

Thanking You,

Yours Faithfully,

(Dr. Sandhya Gadakh)

Principal

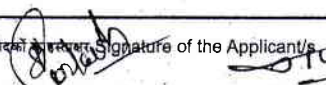
Principal
M.V.P. Samaj's
Law College, Nashik-13.






डीडी / एनईएफटी / आरटीजीएस के लिए आवेदन
Application for DD / NEFT / RTGS

पंजीकृत कार्यालय : आईटीसीआई टॉवर, इन्फोटेक कॉम्प्लेक्स, कला पारदे, मुंबई 400005
वेबसाइट : www.idbibank.in
REGD. OFFICE : IDBI Tower, WTC Complex,
Cuffe Parade, Mumbai 400005
Website : www.idbibank.in

शाखा / Branch						तारीख/ Date	D	D	M	M	Y	Y
<input type="checkbox"/> कृपया डीडी जारी करें / Please issue DD	के माध्यम से निधियां प्रेषित करें / remit funds through					<input type="checkbox"/> RTGS	<input type="checkbox"/> NEFT					
पर देय (स्थान)/Payable at (Place)	H Nashik											
लाभार्थी का नाम / Name of Beneficiary	TNEFLIBNET Centre											
केवल	लाभार्थी पता / Beneficiary Address	cmp centre Aishwaryam										
आरटीजीएस/	लाभार्थी खाता सं. / Beneficiary A/c No	TNEFLIBNULIST08210										
एनईएफटी के लिए	लाभार्थी का खाता प्रकार / Beneficiary A/c Type	बचत बैंक SB <input type="checkbox"/>	चालू खाता CA <input type="checkbox"/>	सीसी CC <input type="checkbox"/>	अन्य Oth. <input type="checkbox"/>							
/ Only for	लाभार्थी बैंक / Beneficiary Bank	State Bank of India										
RTGS / NEFT	लाभार्थी बैंक आईएफएससी Beneficiary Bank IFS Code	SBIIN0004266										
राशि Amount	35,400/- 00	प्रेषित नकदी का विवरण Details of Cash Remitted										
कमीशन Commission		रु. Rs.	सं. Pcs	रु. Rs.	पै. P.							
कुल	35,400/- 00	2000 x										
कुल राशि शब्दों में : Total Amount in Words:	Thirty five	500 x										
	Thousand four hundred	200 x										
		100 x										
<input type="checkbox"/>	मैं/हम आपके पक्ष में उपर्युक्त राशि का बैंक सं. संलग्न कर रहे हैं. We enclose Cheque No. favoring yourself for the above amount.	50 x										
<input type="checkbox"/>	निपटान में, मैं/हम एतद्वारा आपको मेरे/हमारे खाते को आपके प्रभारों सहित निधानुसार डेबिट करने के लिए प्राधिकृत करता/करते हैं In settlement, I / We hereby authorize you to debit my / our account together with your charges as follows	20 x										
		10 x										
		5 x										
		सिक्के Coins										
		कुल Total										
	0458104000255943											
मैं/हमने डीडी/आरटीजीएस/एनईएफटी की शर्तों को पूरी तरह से पढ़ लिया है और मैं/हम उनका पालन करूंगा/करेंगे. I / We have fully read the terms and conditions of DD/RTGS / NEFT and shall abide by the same.												
आवेदक के विवरण (केवल गैर-खाताधारकों के लिए) Applicant Details (only for non a/c holders)												
नाम Name			पता Address									
पैन PAN												
फोन नं. Phone No.			ई मेल आईडी, यदि कोई हो, E Mail Id, if any:									
उद्देश्य Purpose of Remittance												
आवेदक / आवेदकों के हस्ताक्षर / Signature of the Applicant/s												
 PRINCIPAL M.V.P. Samaj's Law College, Nashik-2												

IDBI BANK												
डीडी / एनईएफटी और आरटीजीएस की पावती ACKNOWLEDGEMENT for DD/ NEFT / RTGS												
शाखा / Branch						तारीख/ Date	D	D	M	M	Y	Y
<input type="checkbox"/> कृपया डीडी जारी करें / Please issue DD	के माध्यम से निधियां प्रेषित करें / remit funds through					<input type="checkbox"/> RTGS	<input type="checkbox"/> NEFT					
पर देय (स्थान)/Payable at (Place)	Nashik											
लाभार्थी का नाम / Name of Beneficiary	TNEFLIBNET Centre											
केवल	लाभार्थी पता / Beneficiary Address	Hydrabad										
आरटीजीएस/	लाभार्थी खाता सं. / Beneficiary A/c No	TNEFLIBNULIST08210										
एनईएफटी के लिए	लाभार्थी का खाता प्रकार / Beneficiary A/c Type	बचत बैंक SB <input type="checkbox"/>	चालू खाता CA <input type="checkbox"/>	सीसी CC <input type="checkbox"/>	अन्य Oth. <input type="checkbox"/>							
/ Only for	लाभार्थी बैंक / Beneficiary Bank	State Bank of India										
RTGS / NEFT	लाभार्थी बैंक आईएफएससी Beneficiary Bank IFS Code	SBIIN0004266										
राशि Amount	35,400/- 00	निपटान की विधि Mode of settlement	नकद Cash	बैंक चक Cheq	अंतरण Trf							


Principal
M.V.P. Samaj's
Law College, Nashik-13.





Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/8210

Date: 2023-03-13

Invoice No.: NLIST/22-23/3119
College GST No.: 27AAATN2070K1ZJ
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Maratha Vidya Prasarak Samaj's Law College
Gangapur road Nashik
Nashik
Maharashtra - 422013

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-13

Receipt No: 4120

Received with thanks from Maratha Vidya Prasarak Samaj's Law College, Nashik, Maharashtra

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No.
IBKL230313919177 Dated 2023-03-13 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards
N-LIST Annual Membership Fee in the financial year 2022-23.

Rs. 35400

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-06-13 03:44:05

INFLIBNET Ref No : INF/N-LIST/2023/8210

GSTIN. 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Principal
M.V.P. Samaj's
Law College, Nashik-13.



SATHYE BAGH, C S NO.625
 M H NO.430/C/1, NASHIK, MAHARASHTRA Pin - 422001
 IFSC : IBKL0000458

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

Pay INFLIBNET centre

रुपये RUPEES Thirty five thousand four hundred only
 अदा करें। ₹ 35,400/-

खाता नं. A/C NO	0458104000255943
--------------------	------------------

Savings
 Payable at Par at All IDBI Bank Branches

SESHAASAI (M) / CTS - 2010 / 18/07/2022

[Signature]
 PRINCIPAL MVP SAMAJ LAW COLLEGE NASHIK
 PRINCIPAL M.V.P. Samaj's Law College, Nashik-2
 SARCHINIS M.V.P. Samaj Nashik-2

⑈ 7 2 9 7 6 5 ⑈ 4 2 2 2 5 9 0 0 3 ⑈ 0 4 5 8 0 0 ⑈ 3 ⑈



[Signature]
Principal
 M.V.P. Samaj's
 Law College, Nashik-13.



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/8210

Date: 2023-03-13
Invoice No.: NLIST/22-23/3119
College GST No.: 27AAATN2070K1ZJ
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Maratha Vidya Prasarak Samaj's Law College
Gangapur road Nashik
Nashik
Maharashtra - 422013

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-13

Receipt No: 4120

Received with thanks from Maratha Vidya Prasarak Samaj's Law College, Nashik, Maharashtra

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No.
IBKL230313919177 Dated 2023-03-13 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards
N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 35400

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-05-01 06:13:03
INFLIBNET Ref No : INF/N-LIST/2023/8210
GSTIN. 24AAATI1480J1ZS.