

Journal Details Law Department (2019-2020) Session

Sl. No.	Journal Name	Period	Supplier	Cost /Yearly
1 ✓	All India Reporter	Monthly	Ok Seth	9300/-
2 ✓	Current central Legislation	Monthly	Eastern Book Company	1990/-
3 ✓	Lucknow Law Times	Monthly	Eastern Book Company	2250/-
4 ✓	India Bar Review	Quarterly	BCI	16000/-
5	Indian Law Institute	Quarterly	ILI	700/-
			Grand Total	30240/-

Session 2018-2019

Total Journals (16) Total Cost-101,655/-

Session 2019-2020

→ Total Journals (5) Total Cost-30240/-
 → Manupatra Cost- 25500/-

Grand Total = (2019-2020)- 30240+25500 = **55240/-** ✓

Total Saving (2018-2019 to 2019-2020) -101655 - 55240 =46415

1021
6/7/19.

Alpna
Ms Archana Singh
(Faculty deb Incharge)

[Handwritten Signature]

L.P.E.M. LAW ACADEMY
A-13/1, South of G.T. Road
Industrial Area, NH-24
GHAZIABAD

Page No. 88



Handwritten notes and scribbles at the bottom of the page.

EBC EASTERN BOOK COMPANY, Delhi1267, Kashmere Gate,
Near Corporation Office Main Gate,
Delhi - 110006, IndiaPH.: (011)23917616, 23921656
E-mail: sales.delhi@ebc.co.in

PUBLISHERS & BOOKSELLERS

Proforma Invoice

Bill Ref: EBCD/(IPEM)/2019

Dated: 20th Feb 2019To,
Mr. Ranjit Dhir
Librarian
Institute of Professional Excellence & Management

Sl. No.	Description	Qty.	Price/Vol./Subscription	Total Amount
(A)1.	CCL 2019	1	2190	2190/-
(A)2.	LLT 2019	1	2490	2490/-
(A)3.	The Practical Lawyer 2019	1	899	899/-
	Total	3		5579

Amount in Words: Five Thousand Five Hundred Seventy-Nine Only.The payment may please be made by Cheque
/Demand Draft Favoring Eastern Book Company
A/c Delhi Or by RTGS/ NEFT to Our HDFC Bank
A/C No. - 50200032376915, IFSC Code:
HDFC0000078,
Branch -M. G. Road Hazratganj, Lucknow -
226001Thanking You
Eastern Book Company, DelhiRecd.
Dhir
21.2.19

Last login: 10-04-2019 01:09:48 PM IST

Welcome Mr. LAKSHI PEM

- Dashboard
- Accounts
- Transactions
- e-Services
- e-Requests
- Social Security Schemes
- e-Taxes
- Bills Insurance
- Personal Profile
- Complaint / Feedback

Favourites

Favourites: Favourites > Initiate NEFT > Initiate Single Entry Payment Summary

NEFT Instant Transfer (WPS)

Initiate Single Entry Payment Summary

Sell/Liquid Asset Transfer

(100750) Transaction with reference id 54861800 processed successfully.

Account Statement

Transaction Details

Open/Close Account

Manage Beneficiary

Initiate NEFT

Change Password

Get Limits

Tax Check (New Form 26AS)

e-FDR (e-CDR)

ATM CARD SERVICES

Mobile Banking Services

Submit Form 55CH

Reference ID: 54861800

Transaction Type: NEFT Payment

Initiator Account: 51461121051503

Frequency Type: One Time

Transaction Date (dd-MM-yyyy): 10-04-2019

Beneficiary Name: Eastern Book Company

Beneficiary Nickname: Eastern Book Company Dvb

Beneficiary Account Number: 50200032376015

Beneficiary Bank Name: HDFC BANK LTD

Beneficiary Branch: LUCKNOW - HAZRATGANJ

Beneficiary Bank Identifier: HDFC0000078

Transaction Amount: INR 5,579.00

Total Charge Amount: INR 0.00

Total Amount: INR 5,579.00

Remark: Transfer to ERC dtd 10 4 19

Transaction Status: Success

External Reference Number: OFSCH19104037582

Additional Details

Tentative Credit Date: 10-04-2019

New Transaction | Save As: PDF file | OK

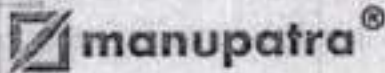
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paid Rs 5579/- to M/s Eastern Book Company against performa Invoice dtd 20/2/19

tdel

*AC-f
16/3/19*






Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
 Corp. Off: B-37, Sector -3, NOIDA, U.P. 201301
 Tel: 91-120-4014444/515 Fax: 91-120-4014512
 Email: contact@manupatra.com
 Web: www.manupatra.com
 PAN No.: AACCM5864H
 GST Reg. No.: 09AACCM5864H1Z2
 SAC Code: 998431, Toll Free: 1800 103 3550

Proforma Invoice

Pro Invoice No : MPRF011907503 Name : IPEM Group of Institutions Contact Person : The Director Address : A-13/1, G.T., South Side G T Rd, Industrial Area, Bujaandshahr Road Industrial Area City : Ghaziabad - 201010 PhoneNo : 0120-4174500	Date : 22-January-2019 Pan No. : GSTIN :	Manupatra Contact RM: K K Pankaj Mobile: +91-9560453063
--	--	--

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database <u>Module - SC + All High Courts</u> New for Period : Start date : Expiry date : Note: Additional user discount is applicable subject to the Primary user account being Active.	21,610.00	21,610.00


 Authorised Signatory

Sub Total :	21,610.00
IGST @ 18% :	0.00
CGST 9% :	1,944.90
SGST 9% :	1,944.90
Total Amount :	25,500.00

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

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

- Note**
- 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.manupatra.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.



Tally

paid
 25/1/19



1	Bank Account Holder Name	Manupatra Information Solutions Pvt. Ltd.
2	Permanent Account Number (PAN)	AACCM5884H
3	Particulars of Bank Account	
	A. Name of the Bank	ICICI Bank Limited
	B. Name of the Branch	Noida Branch
	C. Branch Code	0031
	D. Address	K-1, Senior Mall, Sector-18, Noida-201301
	E. City Name	Noida
	F. Telephone No	0120-4059843
	G. NEFT IFSC Code (11 digits)	ICIC0000031
	H. 9 digit MICR code appearing on the cheque book	110229005
	I. Type of Account	Current
	J. Account No.	003105001067
4	e-mail id	contact@manupatra.com
5	VAT Registration No.	09465801560
6	Service Tax Registration No.	AACCM5884HST002



Authorised Signatory
Manupatra Information Solutions Pvt Ltd



Log in: 20-02-2019 02:54:28 PM IST

Welcome Mr. LAKSH IPEN

Log out
▲▼

- Dashboard
- Accounts
- Transactions
- e-Services
- e-Requests
- Social Security Schemes
- Bills/Insurance
- e-Taxes
- Personal Profile
- Complaint / Feedback

Favourites

Favourites: Favourites > 24*7 Instant Transfer (IMPS) > Initiate Single Entry Payment Summary

24*7 Instant Transfer (IMPS)

SAB Linked Account Transfer

Account Statements

Operative Accounts

Manage Beneficiary

Write NEFT

Change Password

Set Limits

Tax Credit (View Form 26AS)

e-DR in CDR

ATM CARD SERVICES

Mobile Banking Services

Submit Form 1500H

Initiate Single Entry Payment Summary

🔒 (190750) Transaction with reference id 52505774 processed successfully.

Transaction Details

Reference ID: 52505774

Transaction Type: IMPS P2A Payment

Initiator Account: 51461131001503

Transaction Date(ddMM/yyyy): 20-02-2019

Beneficiary Name: Manipalra Information Solutions Pvt Ltd

Beneficiary Nickname: Manipalra Information

Beneficiary Account Number: 053105001057

Beneficiary Bank Name: ICICI BANK LTD

Beneficiary Branch: NOIDA - SECTOR 18

Beneficiary Bank Identifier: ICIC0000031

Transaction Amount: INR 25,500.00

Total Charge Amount: INR 0.00

Total Amount: INR 25,500.00

Remark: Payment transfer to Manipalra for Law Journal Bill No MPRFO11907503

Transaction Status: Success

External Reference Number: 905113473716

Additional Details

Tentative Credit Date: 20-02-2019

New Transaction Save As: PDF file

[Site Map](#) | [Privacy Policy](#) | [Terms & Conditions](#) | [Disclaimer](#)

Handwritten note: Paid Rs 25500/- to M/c Manipalra Information Solutions Pvt Ltd against Professor Invoice No MPRFO11907503 dated 22-01-19 for Law Journal.

Handwritten signature and date: 20/2/19



LAW JOURNAL

O.K.SETH & SON

Law Book - Sellers & Publishers

Head Office: Stockist: All India Reporter Pvt. Ltd.
Shop No. 5 & 6, Now 54 Lawyer's Chambers Block
Delhi High Court, Sher Shah Road,
New Delhi - 110003
Ph. 011-23387578-79 Tel/Fax: 011-23387479
Website: www.sethandco.com
Email: sethair90@hotmail.com

Branch Office: Shop # 2, Civil Wing, Tis Hazari Courts,
Delhi - 110004
Tel: 011-23956081 Tel/Fax: 011-23387479

PAN: AAAHO024JB

Page 1 of 1

To:
M/s. Institute of Professional Excellence & Management
A-13/1, S.S.G.T. Road,
South Side G.T. Road, Industrial Area,
NH-24,
GHAZIABAD-201 001.
Phone:-8826024264

INVOICE No. 8-2019-2019

Date 18/02/2019

Order No.

Date 18/02/2019

Delivery / Taken Personally Through

GR No.

GR Date 18/02/2019

Transport.

S.No.	ISBN	DESCRIPTION/PUBLISHERS	CUR.	QTY.	PRICE	Gross Amt	Dis(%)	AMOUNT
1	AIR19	All India Reporter 2019 Subscription No AIR	₹	1	9900.00	9900.00	0.00	9900.00
2	SUP18	Supreme Court Supplements 2018 Vol. 1-3 @Rs.1500/-Per Vol. No AIR	₹	1	4500.00	4500.00	0.00	4500.00
Total No. of Books =				2	Total	14400.00		14400.00

Rupees : Fourteen Thousand Four Hundred Only

Remark

GST Exempted

0.00

Conversion Rate:- Rs - 1.00

NET TOTAL ₹

14400.00

[Received All Books in Good Condition]

E & O. E.

Customer's Signature

For O.K.SETH & SON

1. Cheques, Drafts or M.O. should be drawn in favour of O.K.Seth & SON.
2. Payment by Money order/ Draft should be in full, i.e., without deducting commission.
3. Please Quote our bill no. with its date while making payment for correct appropriation.
4. 24% interest will be charged, if not paid on due date of payment.
5. All disputes are subject to Delhi courts jurisdiction.
6. Certify that supplier's price has been charged.
7. Books once sold will not be taken back or exchanged.

Prepared By

ANITA

Checked By

Authorised Signatory

Exempt from GST vide S No. 119/120 of Notification Nos. 2/2017-CT(R) and IT (R) dt. 28.06.2017 (HSN/SAC 4901/4902)

*Recd.
Quib
24.2.19*



- Dashboard
- Accounts
- Transactions
- e-Services
- e-Requests
- Social Security Schemes
- e-Taxes
- Bills/Insurance
- Personal Profile
- Complaint / Feedback

Financials

Favourites: Favourites > Initiate NEFT > Initiate Single Entry Payment Summary

147 Instant Transfer (MPC)

Initiate Single Entry Payment Summary

Self-Linked Account Transfer

[198756] Transaction with reference id 54863532 processed successfully.

Account Statement

Transaction Details

Operative Accounts

Reference ID: 54863532

Manage Beneficiary

Transaction Type: NEFT Payment

Initiate NEFT

Initiator Account: 51461131001603

Change Password

Frequency Type: One Time

Set Limits

Transaction Date(dd-MM-yyyy): 16-04-2019

Tax Credit (New Form 26AS)

Beneficiary Name: OK Sath & Son PUF

e-FDI In-CDEs

Beneficiary Nickname: OK Sath and Son

ATM CARD SERVICES

Beneficiary Account Number: 15530100062742

Mobile Banking Services

Beneficiary Bank Name: UCO BANK

Submit Form ITR

Beneficiary Branch: DELHI HIGH COURT

Beneficiary Bank Identifier: UCOA0001553

Transaction Amount: INR 14,400.00

Total Charge Amount: INR 0.00

Total Amount: INR 14,400.00

Remark: Transfer to OK Sath and Sons Ltd 16 4 19

Transaction Status: Success

External Reference Number: ORSCH19166635970

Additional Details

Tentative Credit Date: 16-04-2019

New Transaction Save As PUF Sa OK

Site Map | Privacy Policy | Terms & Conditions | Disclaimer

Telly

paid Rs. 14400/- to M/s O.K. Sath & Son. against Invoice No. Q-2019-2019 dtd 18.2.19

16/4/19





LAKSH

Institute of Professional Excellence & Management

(ISO9001-2008, NAAC Accredited & Ph.D. Research Centre)

(Affiliated Dr. A.P.J. Abdul Kalam Technical University Lucknow, UP, Approved by AICTE)

Date : 26-02-2019

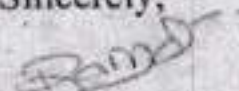
To,
Secretary In-Charge
Bar Council Of India Trust
21, Rouse Avenue Institutional Area
New Delhi-110002

Sub:Subscription For Indian Bar Review (2019)

Sir,

We are enclosing DD number 593957 dated 26-02-2019 for Rs 16,000/- (Rs Sixt Thousand only) drawn in the name "Bar Council Of India Trust" towards subscription of "Indian Bar Review" in the year 2019 including postal/courage Charges.

Sincerely,


Institute Of Professional Excellence & Management
A-13/1, SSGT Road, NH-24
Vijay Nagar
Ghaziabad
Pin 201010
Phone -4174500



A-13/1, S.S. G.T. Road, Industrial Area, NH-24, Ghaziabad-201010 Ph: 0120 - 4174500

Fax: 0120- 4174500 Web Site: www.ipemgzb.ac.in, e-mail: info@ipemgzb.ac.in



SUBSCRIPTION FORM
FOR INDIAN BAR REVIEW FOR 2019

To,
Secretary In-charge
Bar Council of India Trust
21, Rouse Avenue Institutional Area
New Delhi 110002

Sub:- SUBSCRIPTION FOR INDIAN BAR REVIEW (10 SET)

Sir,
We are enclosing DD Number _____ dated _____ for
Rs. 16,000/- (Rs. Sixteen Thousand Only) drawn in the name "Bar
Council of India Trust" towards Subscription of "Indian Bar Review"
for the year -2019 including postal/ courier charges.

You are requested to supply the 10 Set of Indian Bar Review as per your
circular.

Sincerely,
Senders Full Address with seal /
With Contact Number :

INSTITUTE OF PROFESSIONAL EXCELLENCE & MANAGEMENT
A-13/1, SSGT ROAD
NH-24 ; VIJAY NAGAR BYPASS
GHAZIABAD
PIN-201010
PHONE-4174500

*Atk Debit,
Pay Rs 16000/-
by DD only. Ramd
01/2/19*

*Recd.
Aude
7-2-19*





ओरिएण्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE
 NOT OVER *****16,000

ECIMS [5146] INSTITUTE OF MGMT.

2 6 0 2 2 0 1 9
 D D M M Y Y Y Y

मौजे जाने पर BAR COUNCIL OF INDIA TRUST

को या उनके आदेश पर
 OR ORDER

ON DEMAND PAY TO
 रुपये Rs. Sixteen Thousand only
 RUPEES

प्राप्त मूल्य के बदले अदा करे
 FOR VALUE RECEIVED

₹ *****16,000.00

एक	दो	तीस	चाली	पचास	सत्तर
OT	TT	OM	TL	OC	TC

593957/19 A/C Payee Only

बुते ओरिएण्टल बैंक ऑफ कॉमर्स
 For ORIENTAL BANK OF COMMERCE

Purchaser: IREN GHAZIABAD (B.ED)

इसकी सभी शाखाओं से समान्य पर देवे
 Payable at per of all our branches

NTSP/DD/B (CBS BRANCH)

150932

अ.अ.सं.
 P.A. No.

Amu

अ.अ.सं.
 P.A. No.

प्राधिकृत हस्ताक्षर AUTHORIZED SIGNATORIES
 Please sign above

⑆593957⑆ 000022000⑆

16





LAKSH

Institute of Professional Excellence & Management

(ISO9001-2008, NAAC Accredited & Ph.D. Research Centre)

(Affiliated Dr. A.P.J. Abdul Kalam Technical University Lucknow, UP, Approved by AICTE)

Date : 25-05-2018

To,
Secretary Incharge
Bar Council Of India Trust
New Delhi

Sub: Subscription of INDIAN BAR REVIEW 2018.

Dear sir,

We are hereby sending you the DD (Demand Draft) as annual subscription of the Indian Bar Review.

Name of the Journal

S.No	Name Of Journal	Subscription Period	Subscription Amount
1	INDIAN BAR REVIEW	Jan 2018 to Dec2018	16,000/-

Details of the Cheque

Name of the Bank : Oriental Bank Of Commerce
 D.D. Number : 579711
 D.D. date : 22-05-2018
 D.D. Amount : Rs 16,000/-

	ओरियन्टल बैंक ऑफ कॉमर्स ORIENTAL BANK OF COMMERCE Not over *****16,000/-	ECIMS 5146 INSTITUTE OF MGMT.	22052018 D D M Y Y Y Y
को या उनके आदेश पर OR ORDER		9	
BAR COUNCIL OF INDIA TRUST ***		8	
ON DEMAND PAY TO		7	
Rupees Sixteen Thousand only ***		6	
RUPREES		5	
प्राप्त मूल्य के बदले अदा करे FOR VALUE RECEIVED		4	
579711/18 A/C Payee Only		3	
अ.अ.स. P.A. No.		2	
अ.अ.स. P.A. No.		1	
प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES			



NTSP/DD/A (CBS BRANCH)



579711 000022000

16



TAXATION PUBLISHERS (P) LTD.

D-1/GF-1, Virat Bhawan, Commercial Complex,
 Dr. Mukherjee Nagar, Delhi - 110 009,
 Phones : 27651562, 27651450, 27258440, 27258441
 E-mail : E-mail: jtonline_1@yahoo.co.in
 CIN No. U74899DL1969PTC005067

9811213020

To Mr. Ranjit Dhir
 Librarian
 Institute of Professional Excellence & Management (I.P.E.M)
 A-13/1, SSGT Road, NH-24
 Vijay Nagar Bypass - Ghaziabad
 Phone - 4174500

Bill No.: 110072

Your Reference

Date 05.01.2018

Qty.	Description	Price	Rs.	P.	Rs.	P.
1	Subscription for Loose Volumes of Judgements Today 2018 [12 Volumes] (LAW MAGAZINE)	1 x 8,685			8,685/-	
Pre-receipt Received with thanks a sum of Rupees Eight Thousand Six Hundred and Eighty Five Only.						
		Total			8,685/-	

*Kindly pay
 Randi
 6-2-18*



TERMS OF SALE

- Books and Journals once sold are not returnable.
- Interest @ 12% per annum will be charged if bills are not paid within 15 days of the receipt of books and journals.
- All disputes subject to Delhi Jurisdiction.
- Payment of Bills be made by 'A/c Payee' cheque only.

Mode of Delivery

For Taxation Publishers (P) Ltd.

Subscription No.

Anshu



*paid
 4/5/18*

- Favourites
- 24*7 Instant Transfer (IMPS)
- Self-Linked Account Transfer
- Account Statement
- Operating Accounts
- Manage Beneficiary
- Initiate NEFT
- Change Password
- Set Limits
- Tax Credit (View Form 26AS)
- e-FDR to-CDR
- ATM CARD SERVICES
- Mobile Banking Services
- Submit Form 10GIR

Favourites: Favourites > Initiate NEFT > Initiate Single Entry Payment Summary



Initiate Single Entry Payment Summary

[100750] Transaction with reference Id 41376008 processed successfully.

Transaction Details

Reference ID: 41376008
 Transaction Type: NEFT Payment
 Initiator Account: 51481131001603
 Frequency Type: One Time
 Transaction Date(dd-MM-yyyy): 11-05-2018
 Beneficiary Name: Taxation Publishers Pvt Ltd
 Beneficiary Nickname: Taxation Publishers
 Beneficiary Account Number: 910070045068799
 Beneficiary Bank Name: AXIS BANK LTD
 Beneficiary Branch: MUNHERJEE NAGAR
 Beneficiary Bank Identifier: UTI0001638
 Transaction Amount: INR 8,685.00
 Total Charge Amount: INR 0.00
 Total Amount: INR 8,685.00
 Remark: Payment to Judgement Today Taxation Publishers
 Transaction Status: Success
 External Reference Number: ORBCH118131038683

Additional Details

Tentative Credit Date: 11-05-2018

New Transaction Save As: PDF file [v] [OK]

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paid Rs. 8685/- to

*Taxation Publishers L. Ltd. against
bill No. 110072 dated 5.1.18.*

*AKT
11/5/18*





SUBSCRIPTION FORM
FOR INDIAN BAR REVIEW FOR 2018

To,

**Secretary In-charge
Bar Council of India Trust
21, Rouse Avenue Institutional Area
New Delhi 110002**

Sub:- SUBSCRIPTION FOR INDIAN BAR REVIEW (10 SET)

Sir,

We are enclosing DD Number _____ dated _____ for Rs. 16,000/- (Rs. Sixteen Thousand Only) drawn in the name "Bar Council of India Trust" towards Subscription of "Indian Bar Review" for the year -2018 including postal/ courier charges.

You are requested to supply the 10 Set of Indian Bar Review as per your circular.

Sincerely,

**Senders Full Address with seal /
With Contact Number :**

IPEM

A-12/1, SSGT ROAD

INDL. AREA

NH-24

GHAZIABAD -201010



Handwritten:
Kurdly Pay
Bar DD only
Rajiv
13-3-18





Institute of Professional Excellence & Management

(ISO9001-2008, NAAC Accredited & Ph.D. Research Centre)
(Affiliated Dr. A.P.J. Abdul Kalam Technical University Lucknow, UP, Approved by AICTE)

Date : 11-05-2018

To,
Arora Book Agency.

New Delhi.

Dear Sir,

As per your invoice number 24985 dated 20-02-2018 we are hereby sending you the subscription amount of 01 journals i.e. Apex Decisions (Supreme court) 2018 plus courier Charges.

The Xerox of your invoice and and Initiate Single Entry Payment Summary is attached alongwith for your records.

Kindly acknowledge,

Thanks

Ranjit Dhir
Deputy Librarian



A-13/1, S.S. G.T. Road, Industrial Area, NH-24, Ghaziabad-201010 Ph.: 0120-4174500
Fax: 0120-4174500 Web Site: www.ipemgzl.ac.in, e-mail: info@ipemgzl.ac.in



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New Delhi-110001 E-mail : jcc.arorabook@gmail.com

Tel. : 011-23382006, 23388011, 9818513623, 9891344322

Date: 20/2/18

No. 24985

Ms.

Institute of Professional Excellence & Management
A-B/1, S.S. G-T Road Industrial Area, Vard

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1)	APEX Decision (Supreme Court) Jan To Dec 2018 Subscription (LLB)			11000	
2)	APEX Decision (Delhi High Court) Jan To Dec 2018 Subscription			10500	
3)	Charges for courier (Rs 23500/-)			12000	
				23500	

23500
- 10500

13000/-
Round

Kindly pay,
Ranjit
07/3/18

Paid by Netbanking
19/2/18

ALL DEBIT & CREDIT CARD ACCEPTED HERE

For ARORA BOOK AGENCY

Tally Entry

Favourites

24*7 Instant Transfer (RPS)

Self-Linked Account Transfer

Account Statement

Operative Accounts

Manage Beneficiary

Initiate NEFT

Change Password

Set Limits

Tax Credit (View Form 26AS)

e-PDR & CDR

ATM CARD SERVICES

Mobile Banking Services

Submit Form 15GH

Favourites: Favourites > Initiate NEFT > Initiate Single Entry Payment Summary



Initiate Single Entry Payment Summary

[100700] Transaction with reference id 41342638 processed successfully.

Transaction Details

Reference ID: 41342638

Transaction Type: NEFT Payment

Initiator Account: 51461131001603

Frequency Type: One Time

Transaction Date(dd-MM-yyyy): 10/05/2018

Beneficiary Name: Arora Book Agency

Beneficiary Nickname: Arora Books

Beneficiary Account Number: 371010200004213

Beneficiary Bank Name: AXIS BANK LTD

Beneficiary Branch: ROHINI

Beneficiary Bank Identifier: UTIB00000371

Transaction Amount: INR 13,000.00

Total Charge Amount: INR 0.00

Total Amount: INR 13,000.00

Remark: Payment to Arora Books

Transaction Status: Success

External Reference Number: ORSCH18130003548

Additional Details

Tentative Credit Date: 10-05-2018

New Transaction Save As: PDF file OK

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Rs 13000/- paid to Arora Book Agency against bill no. 24905 dated 22.2.18

AC J
19/5/18





LAKSH
Estd. 1988

ipem

INSTITUTE OF PROFESSIONAL
EXCELLENCE & MANAGEMENT
(ISO 9001:2008 Certified & NAAC Accredited)

Date: 09-05-2018

To,

Eastern Book Company
Lucknow
Dear Sir / Madam

We are hereby sending you the subscription payment for 2018 for
Journals Name

S No	Title	Year	Payment
1	Supreme Court Cases (Weekly)	Jan 2018-Dec2018	Rs11790/-
2	Lucknow Law Times (Monthly)	Jan 2018-Dec2018	Rs2250/-
3	Supreme Court Cases Criminal (Monthly)	Jan 2018-Dec2018	Rs3250/-
4	Current Central Legislation (Monthly)	Jan 2018-Dec2018	Rs1990/-
5	Practical lawyer (Montly)	Jan 2018-Dec2018	Rs799/-

Total Rs20079/-

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Beneficiary Account Number: 65770940713

Beneficiary Bank Name: STATE BANK OF INDIA

Beneficiary Branch: NEW DELHI HALUZI KHAS

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Total Charge Amount: INR 0.00

Total Amount: INR 9,100.00

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 Transaction Date(dd-MM-yyyy): 07-05-2018
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 Beneficiary Account Number: 01932000000314
 Beneficiary Bank Name: KOTAK MAHINDRA BANK LTD
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 Beneficiary Bank Identifier: KKBK0000193
 Transaction Amount: INR 7,800.00
 Total Charge Amount: INR 0.00
 Total Amount: INR 7,800.00
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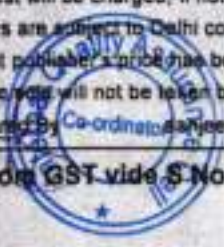
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
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Initiator Account: 51461131001503

Frequency Type: One Time

Transaction Date(dd-MMM-yyyy): 11-05-2018

Beneficiary Name: Hind Publishing House

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Beneficiary Account Number: 302704010070087

Beneficiary Bank Name: UNION BANK OF INDIA

Beneficiary Branch: ALLAHABAD MAIN

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Transaction Amount: INR 2,000.00

Total Charge Amount: INR 0.00

Total Amount: INR 2,000.00

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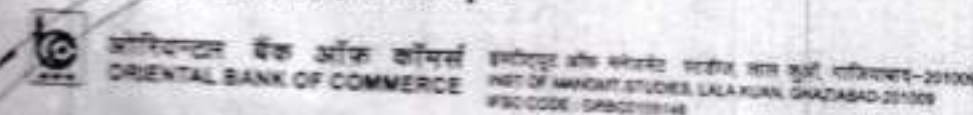
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 Journal of Indian Law & Society 1982, 22 Law Reviewer 492, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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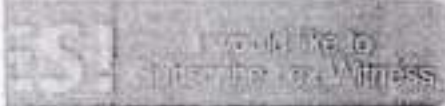
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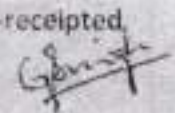
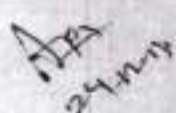
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