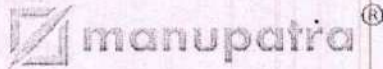


1	Bank Account Holder Name	Manupatra Information Solutions Pvt. Ltd.
2	Permanent Account Number (PAN)	AACCM5884H
3	Particulars of Bank Account	
	A. Name of the Bank	ICICI Bank Limited
	B. Name of the Branch	Noida Branch
	C. Branch Code	0031
	D. Address	K-1, Senior Mall, Sector-18, Noida-201301
	E. City 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





Manupatra Information Solutions Pvt. Ltd.

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

Proforma Invoice

Pro Invoice No : MPRF011907503 Name : IPEM Group of Institutions Contact Person : The Director Address : A-13/1, G.T., South Side G.T Rd, Industrial Area, Bulandshahr 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 2 Users. Note: Additional user discount is applicable subject to the Primary user account being Active.	21,610.00	21,610.00

IPEM Law Academy

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



paid
K.K. Pankaj
 25/1/19



- 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)

Initiate Single Entry Payment Summary

Self-Linked Account Transfer

[100750] Transaction with reference id 52505774 processed successfully.

Account Statement

Transaction Details

Operative Accounts

Reference ID: 52505774

Manage Beneficiary

Transaction Type: IMPS P2A Payment

Initiate NEFT

Initiator Account: 51461131001603

Change Password

Transaction Date(dd-MM-yyyy): 20-02-2019

Set Limits

Beneficiary Name: Manupatra Information Solutions Pvt Ltd

Tax Credit (View Form 26AS)

Beneficiary Nickname: Manupatra Information

e-FDR /e-CDR

Beneficiary Account Number: 003105001057

ATM CARD SERVICES

Beneficiary Bank Name: ICICI BANK LTD

Mobile Banking Services

Beneficiary Branch: NOIDA - SECTOR 18

Submit Form 15G/11

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 Manupatra for Law Journals Bill No MPRF011907503

Transaction Status: Success

External Reference Number: 905115473716

Additional Details

Tentative Credit Date: 20-02-2019

New Transaction Save As: PDF file OK

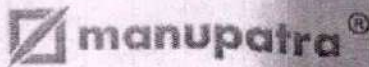
Site Map | Privacy Policy | Terms & Conditions | Disclaimer

*paid Rs 25500/- to M/c Manupatra Information Solutions
 but not against Profesma Invoice NO MPRF011907503
 dated 22-01-19 for Law Journal*

[Signature]
 20/2/19

[Handwritten initials]





Manupatra Information Solutions Pvt. Ltd.

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

THIS IS NOT A TAX INVOICE

Proforma Invoice

Date : 16-January-2020 Name : IPEM Group of Institutions Contact Person : The Director Address : A-13/1, G.T., South Side G.T Rd, Industrial Area, Bulandshahr Road Industrial Area City : Ghaziabad - 201010 PhoneNo : 0120-4174500	PAN NO. : GSTIN :	Manupatra Contact RM: K K Pankaj Mobile: +91-9560453063
---	------------------------------------	--

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - SC + All High Courts Renewal for Period: Start date : 22-February-2020 Expiry date : 21-February-2021 2 Users. Note: Additional user discount is applicable subject to the Primary user account being Active.	21,610.00	21,610.00

Handwritten: IPEM Law Academy

Signature
 Authorised Signatory

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

Handwritten: 23/1/2020

Sub Total :	21,610.00
IGST @ 18% :	0.00
CGST 9% :	1,944.89
SGST 9% :	1,944.89
Total Amount :	25,500

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

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



Handwritten: Recd, 23/1/2020



LAW JOURNAL

O.K.SETH & SON

Law Book - Sellers & Publishers

Stockist: All India Reporter Pvt. Ltd.
Head Office: Shop No. 5 & 6, New 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: selhair60@hotmail.com

Branch Office: Shop # 2, Civil Wing, Tis Hazari Courts,
 Delhi - 110054
 Tel: 011-23956081 Tel/Fax: 011-23387479

PAN: AAAHO0243B

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 Na AIR	₹	1	9900.00	9900.00	0.00	9900.00
2	SUP18	Supreme Court Supplements 2018 Vol.1-3 @Rs.1500/-Per Vols, Na 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 publisher's price has been charged.
7. Books once sold will not be taken back or exchanged.

Recd.
 24.2.19

Authorised Signatory

Prepared By ANITA

Checked By

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)



Last login: 16-04-2019 01:09:49 PM IST

Welcome Mr. LAKSH IPEM

Log out

- 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

24*7 Instant Transfer (IMPS)

Initiate Single Entry Payment Summary

Self/Linked Account Transfer

[100750] Transaction with reference id 54863532 processed successfully.

Account Statement

Transaction Details

Operative Accounts

Manage Beneficiary

Reference ID: 54863532

Initiate NEFT

Transaction Type: NEFT Payment

Change Password

Initiator Account: 51461131001603

Set Limits

Frequency Type: One Time

Tax Credit (New Form 26AS)

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

e-FDR In-CDR

Beneficiary Name: OK Seth & Son HUF

ATM CARD SERVICES

Beneficiary Nickname: OK Seth and Son

Mobile Banking Services

Beneficiary Account Number: 15530100002742

Submit Form 15CH

Beneficiary Bank Name: UCO BANK

Beneficiary Branch: DELHI HIGH COURT

Beneficiary Bank Identifier: UCBA0001553

Transaction Amount: INR 14,400.00

Total Charge Amount: INR 0.00

Total Amount: INR 14,400.00

Remark: Transfer to OK Seth and Sons Dtd 16 4 19

Transaction Status: Success

External Reference Number: ORBCH19106035970

Additional Details

Tentative Credit Date: 16-04-2019

New Transaction Save As: PDF file OK

Site Map | Privacy Policy | Terms & Conditions | Disclaimer

Teller

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

16/4/19





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/cou 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 Debitt,
 Paye Rs 16000/-
 by DD only Ramd
 01/2/19

Recd.

Quide

7.2.19





ORIENTAL बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE
ECLMS 1514G | INSTITUTE OF MGMT.
NO. Overleaf XXXX16, COL. ग्रीन ग्रीन ग्रीन ग्रीन ISSUING BRANCH

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
D D M M Y Y Y Y Y Y

ग्रीन ग्रीन ग्रीन * BAR COUNCIL OF INDIA TRUST ***
ON DEMAND PAY TO
रुपये Rs. Sixteen Thousand only ***

को या उनके आदेश पर
OR ORDER

ग्रीन ग्रीन के बदले अदा करें
FOR VALUE RECEIVED

₹ *****16,000.00

रु	पे	रु	रु	रु	रु	रु	रु	रु	रु
OT	TT	OI	TL	OC	TC	5	9	3	9

A/C Payee Only

IPEM GHAZIABAD (B.ED)

ग्रीन ग्रीन ग्रीन ग्रीन ग्रीन ग्रीन ग्रीन
Payable at par at all our branches

NTSP/DD/B (CBS BRANCH)

[Signature]

अ.अ.स. P.A. No. 15083
ग्रीन ग्रीन ग्रीन ग्रीन ग्रीन ग्रीन ग्रीन
AUTHORIZED SIGNATORIES
Please sign above

9	8	7	6	5	4	3	2
---	---	---	---	---	---	---	---

593957 0000220000

15





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		ECIMS 5146 INSTITUTE OF MGMT.		निर्गम जो जारी करने से तीन माह तक वैध VALID FOR THREE MONTHS FROM THE DATE OF ISSUE	
Not over*****16,000/-		जारी करने वाली शाखा ISSUING BRANCH		22052018		D D M M Y Y Y Y			
* BAR COUNCIL OF INDIA TRUST ***		को या उनके आदेश पर		ON DEMAND PAY TO		OR ORDER		9	
Rupees Rs. Sixteen Thousand only ***		प्राप्त मूल्य के बदले अदा करें		₹ *****16,000.00		FOR VALUE RECEIVED		8	
A/C Payee Only		कृते ओरियन्टल बैंक ऑफ कॉमर्स		For ORIENTAL BANK OF COMMERCE				7	
579711/18		अ.अ.स. P.A. No.		अ.अ.स. P.A. No.				6	
NTSP/DD/A (CBS BRANCH)		प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES		Please sign above				5	
								4	
								3	
								2	

579711 0000220000

16



TAXATION PUBLISHERS (P) LTD.

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 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/-	
<p>Pre-receipt Received with thanks a sum of Rupees Eight Thousand Six Hundred and Eighty Five Only.</p> <p><i>Kindly pay Paid 07-2-18</i></p> 						
Total					8,685/-	

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.
- CASH NOT ACCEPTED**

Mode of Delivery

For Taxation Publishers (P) Ltd.

Subscription No.

Andhra

E. & O.E.



*paid
 4/5/18*

Favourites

24*7 Instant Transfer (IMPS)

Self/Linked Account Transfer

Account Statement

Operative Accounts

Manage Beneficiary

Initiate NEFT

Change Password

Set Limits

Tax Credit (View Form 26AS)

e-FDR /e-CDR

ATM CARD SERVICES

Mobile Banking Services

Submit Form 15G/H

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: 51461131001603

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: 810020045068799

Beneficiary Bank Name: AXIS BANK LTD

Beneficiary Branch: MUKHERJEE NAGAR

Beneficiary Bank Identifier: UTIB0001838

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: ORBCH18131038683

Additional Details

Tentative Credit Date: 11-05-2018

New Transaction Save As: PDF file OK

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paid rs. 8685/- to Taxation Publishers Pvt. Ltd, against bill No. 110072 dated 5.1.18.

A=9 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-121, SSGT ROAD

INDL AREA

NH-24

GHAZIABAD -201010



Handwritten: Kindly pay
Bar DD only.
Raj
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.ipemgzb.ac.in, e-mail: info@ipemgzb.ac.in



- Favourites
- 24*7 Instant Transfer (IMPS)
- Self/Linked Account Transfer
- Account Statement
- Operative Accounts
- Manage Beneficiary
- Initiate NEFT
- Change Password
- Set Limits
- Tax Credit (View Form 26AS)
- e-FDR /e-CDR
- ATM CARD SERVICES
- Mobile Banking Services
- Submit Form 15G/H

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



Initiate Single Entry Payment Summary

[100750] 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: UTIB0000371
 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: ORBCH18130003548

Additional Details

Tentative Credit Date: 10-05-2018

New Transaction Save As: PDF file OK

Site Map | Privacy Policy | Terms & Conditions | Disclaimer

Rs 13000/- paid to Arora Book Agency against bill no. 24905 dated 22-2-18

LC-1
19/5/18





LAKSH
Estd. 1995

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/-

The slip of the OBC E- Banking Initiate Single Entry Payment Summary is attached
alongwith

Kindly send the journals as soon as possible

Thanking You

Ranjit Dhir

(Ranjit Dhir)

Librarian

Affiliated to Dr.A.P.J.Abdul Kalam Technical University UP, Lucknow and C.C.S.University, Meerut
Approved by NCTE, BCI & AICTE, Ministry of HRD, Govt of India, New Delhi

A-13/1, S.S.G.T. Road Industrial Area, NH-24 By Pass, Ghaziabad-201010

Telefax:0120-4174500- E-mail: info@ipemgzb.ac.in Website: www.ipemgzb.ac.in



SUBSCRIPTION INVOICE

EASTERN BOOK COMPANY LAW PUBLISHERS & BOOK SELLERS 34 LALBAGH, LUCKNOW-226001, INDIA Phone:(0522) 4033600 (30 lines), 4033666 (30 lines) LUCKNOW FAX: 00-91-522-4033633	TIN NO. 09950101519 GST No. 09AAAFE4425H1ZN <hr/> Invoice No. : 2018/1/7.55 Date : 08/03/18
---	--

To, **The Librarian**
Institute of Professional Excellence & Management
Ghaziabad Mode of Dispatch: Registered Post

Ref.: Email Dated: 08.03.2018

Remarks: Journal Subscription **(LLB)**

S. #	Journal	Quantity	Rate per set	Net Amount (in Rs.)
1.	Supreme Court Cases (Weekly) 2018 , in 10 volumes of around 800 pages each, published on 7 th , 14 th , 21 st , & 28 th of every month.	1 copy	11,790/-	11,790/-
2.	Lucknow Law Times (Monthly) 2018 in 2 regular volumes per year	1 copy	2,250	2,250/-
3.	Supreme Court Cases Criminal (Monthly) 2018 in 3 regular volumes per year	1 copy	3,250	3,250/-
4.	Current Central Legislation (Monthly) 2018 in 2 regular volumes per year	1 copy	1,990	1,990/-
5.	Practical Lawyer (Monthly)	1 copy	799	799/-

Please draw a check/draft in favor of 'Eastern Book Company' and dispatch it to 34, Lalbagh Lucknow-226001

Alternately you can pay online in the bank account detailed below:

Vendor : Eastern Book Company
 PAN # : AAAFE4425H
 Bank & Branch: HDFC Bank, Hazratganj
 Bank Address: 31/31 M.G. Road, Lucknow-226001
 Branch Code: 0078
 IFSC Code: HDFC0000078
 MICR Code: 226240002
 Type of Account: Current
 Account #: 00782320007712
 Vendor mail id: sales@ebc.co.in

Please inform us after remitting the payment in our company's account. The Company and the management would not be responsible for any delay or non-supply of the parts in case of non-receipt of remittance details.

Amount in Words: Rupees Twenty thousand Seventy Nine only. Rs. 20,079/-

Handy Pay, Ram, 09/03/18

paid by netbanking



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

Initiate Single Entry Payment Summary

[100750] Transaction with reference id 41200490 processed successfully.

Transaction Details

Reference ID: 41200490

Transaction Type: NEFT Payment

Initiator Account: 51461131001603

Frequency Type: One Time

Transaction Date(dd-MM-yyyy): 07-05-2018

Beneficiary Name: Eastern Book Company

Beneficiary Nickname: Eastern Book Co

Beneficiary Account Number: 00782320007712

Beneficiary Bank Name: HDFC BANK LTD

Beneficiary Branch: LUCKNOW - HAZRATGANJ

Beneficiary Bank Identifier: HDFC0000078

Transaction Amount: INR 20,079.00

Total Charge Amount: INR 0.00

Total Amount: INR 20,079.00

Remark: Payment to Eastern Book Co Rs 20079

Transaction Status: Success

External Reference Number: ORBCH18127043368

Additional Details

Tentative Credit Date: 07-05-2018

New Transaction Save As: PDF file OK

*Paid Rs 20079/- to Eastern Book Company
against Bill No. 2018/1/755 dated
8/3/18.*

*AC - P
7/5/18*



Bill No.6611.....

Date 9.1.2018.....

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Meenakshi Gilani
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- ATM CARD SERVICES
- Mobile Banking Services
- Submit Form 15G/H

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

Initiate Single Entry Payment Summary

[100750] Transaction with reference Id 41375618 processed successfully.

Transaction Details

Reference ID: 41375618
 Transaction Type: NEFT Payment
 Initiator Account: 51451131001603
 Frequency Type: One Time
 Transaction Date(dd-MM-yyyy): 11-05-2018
 Beneficiary Name: Indian Journal of Marketing
 Beneficiary Nickname: Indian Journal of Marketing Delhi
 Beneficiary Account Number: 65270940713
 Beneficiary Bank Name: STATE BANK OF INDIA
 Beneficiary Branch: NEW DELHI HAUZ KHAS
 Beneficiary Bank Identifier: SBIN0050220
 Transaction Amount: INR 9,100.00
 Total Charge Amount: INR 0.00
 Total Amount: INR 9,100.00
 Remark: Payment to Indian Journal of Marketing Finance
 Transaction Status: Success
 External Reference Number: ORBCH18131037984

Additional Details

Tentative Credit Date: 11-05-2018

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Payment of Rs 9100/- made to
 Indian Journal of Marketing
 against Bill NO. 6611 dated 9.1.2018
 as bill name Indian Journal of Finance.

Handwritten signature
 11/5/18





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A Division Of Jus Scriptum Magnus Pvt.Ltd.
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We are hereby sending you the subscription payment for 2018 for
Journals Name

No	Title	Year	Payment
1	Corporate law Adviser	Jan 2018-Dec2018	Rs7800/-

Total Rs7800/-

The slip of the OBC E- Banking Initiate Single Entry Payment Summary is attached
alongwith
Kindly send the journals as soon as possible

Thanking You

Ranjit

(Ranjit Dhir)

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Invoice No.: JS/17-18/Per-91	Dated: 02-01-2018	PAN	AABCV8198A
Ref. No.:	HSN.No:4902	GST No.	07AABCV8198A1Z7

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1.	Annual Subscription of "Corporate Law Adviser" (Jan. 2018 – Dec 2018) Fortnightly Journal on Corporate / SEBI and Business Laws (LLB) As stipulated under clause 15 (minimum Library requirement) of schedule III of Rule 11 of Legal Education Rules 2008 of the Bar Council of India <i>Toddy Friday</i>		7800
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For Corporate Law Adviser
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Toddy Friday
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08/11/18

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10/11/18



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

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[100750] Transaction with reference id 41199964 processed successfully.

Transaction Details

Reference ID: 41199964

Transaction Type: NEFT Payment

Initiator Account: 51461131001603

Frequency Type: One Time

Transaction Date(dd-MM-yyyy): 07-05-2018

Beneficiary Name: Jus Scriptum Magnus Private Limited

Beneficiary Nickname: Jus Scriptum Magnus

Beneficiary Account Number: 01932090000314

Beneficiary Bank Name: KOTAK MAHINDRA BANK LTD

Beneficiary Branch: DELHI

Beneficiary Bank Identifier: KKBK0000193

Transaction Amount: INR 7,800.00

Total Charge Amount: INR 0.00

Total Amount: INR 7,800.00

Remark: Payment to Corporate Law Advisors Rs 7800

Transaction Status: Success

External Reference Number: ORBCH18127042707

Additional Details

Tentative Credit Date: 07-05-2018

New Transaction

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 2.1.18 .*

*AC-1
 7/5/18*





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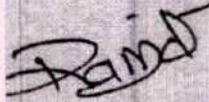
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No	Name Of Journal	Subscription Period	Sub Amount
	All India Reporter	Jan 2018 to Dec 2018	Rs.9300/-
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3	CRLJ2018	Criminal Law Journal 2018 Subscription AIR		2018		1	6300.00	6300.00	0.00	6300.00
4	ALJ2018	Allahabad Law Journal 2018 Subscription AIR		2018		1	4140.00	4140.00	0.00	4140.00
5	SCW2018	AIR Supreme Court Weekly 2018 Subscription AIR		2018		1	10800.00	10800.00	0.00	10800.00

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Cheque Amount : Rs 2200/-



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H. No. 108, Sector 27-A,
Chandigarh – 160 019
Phones: 2650882, 9814054333

BILL No: ELS - 118

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06/11/17

