



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)

Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Institutional budget statement allocated for the heads of the e-governance implementation

Oriental College of Law, Sanpada has allocated and spent the following amount towards e-governance implementation during the last two years.

Year of expenditure	Allocated Amount (INR)	Amount Spent (INR)
2021-2022	1,00,000	65,163
2022-2023	1,25,000	1,13,269
Total	2,25,000	1,78,482

Principal

Oriental College of Law

PRINCIPAL
ORIENTAL COLLEGE OF LAW

Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



Journal - Expe

No. : JN/53/22-23

Particulars

Software Renewal	Dr
To Mustali Joyeb Saifee	
Agst Ref 19.12.2023	8,000.00 Cr

On Account of :

Being amount paid to mustali for the software support for the month nov-23 scct, ocp, oes, ocl



PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 795.



Mobile : +91 9819901537

Date: 09/12/2023

To,
The Management,
Oriental College of Education,
Sanpada, Navi Mumbai - 400705

Invoice for Support Charges

Sr.No.	Descriptions	Amount (Rs.)
1.	Support Charges for November 2023 (SCCT)	4,000
2.	Support Charges for November 2023 (OCP, OES, OCL)	4,000
Total		8,000

In Words: - Eight Thousand rupees only



PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



Oriental

Adjacent to Sanpada
Sanpada, Navi Mumbai
E-Mail : accounts@ocp.edu.in

Payment - Expenses Voucher

Dated : 19-Dec-2023

Io. : PY/64/22-23

Particulars

Amount

Account :

Mustali Joyeb Saifee
New Ref 19.12.2023

8,000.00 Dr

8,000.00

Through :

Indian Overseas Bank (55986)

On Account of :

Being amount paid to mustali for the software
support for the month nov23 scct, ocp,oes,ocf

Bank Transaction Details:

Yourself Neft
Cheque

922907

19-Dec-2023

8,000.00

Amount (in words) :

INR Eight Thousand Only

₹ 8,000.00

Receiver's Signature:



PRINCIPAL

ORIENTAL COLLEGE OF LAW

Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.

Authorised Signatory



Date: 04/03/2023

To,

The Management,
Oriental College of Education,
Sanpada. Navi Mumbai - 400705

Invoice for Support Charges

Sr.No.	Descriptions	Amount (Rs.)
1.	Support Charges for February 2023 (SCCT)	4,000
2.	Support Charges for February 2023 (OCP, OES, OCL)	4,000
	Total	8,000

In Words: - Eight Thousand rupees only

[Handwritten Signature]

PRINCIPAL

ORIENTAL COLLEGE OF LAW

Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.

Approved
[Signature]
9/3/23



Oriental College of Education - (From 1-Apr-2022)

Plot No. 3-5, Sector -2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment - Expenses Voucher

No. : PY/16/22-23

Dated : 4-Feb-2023

Particulars	Amount
Account : Mustali Joyeb Saifee Agst Ref JAN 2023	8,000.00
8,000.00 Dr	
	₹ 8,000.00

Through :

Indian Overseas Bank (55986)

On Account of :

BEING SUPPORT CHARGES PAID FOR THE
MONTH OF JAN 2023 FOR SCCT, OCP,
OCL AND OES INVOICE DATE 31/01/2023

Amount (in words) :

INR Eight Thousand Only



PRINCIPAL

Receiver's Signature: **ORIENTAL COLLEGE OF LAW**

Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.

Authorised Signatory



Mustali Joyeb Saifee

Email : sodawala.mustaali@gmail.com Mobile : 91 9819901537

Date: 31/01/2023

To,


The Management,
Oriental College of Education,
Sanpada. Navi Mumbai - 400705

Invoice for Support Charges

Sr.No.	Descriptions	Amount (Rs.)
1.	Support Charges for January 2023 (SCCT)	4,000
2.	Support Charges for January 2023 (OCP, OES, OCL)	4,000
Total		8,000

In Words: - Eight Thousand rupees only

Approved
2/2/23


PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



Oriental College of Education - (From 1-Apr-2022)
Plot No. 3-5, Sector -2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Journal - Expenses Voucher

No. : JN/15/22-23

Dated : 14-Mar-2023

Particulars		Debit	Credit
WEBSITE DEVELOPMENT CHARGES	Dr	6,269.00	
To T.D.S- CONTRACT (194C)			106.00
To WEBGYOR TECHNOLOGIES			6,163.00
New Ref 2596	6,163.00 Cr		

On Account of :
BEING WEBSITE
MAINTENANCE CHARGES
FOR 3 MONTHS, (march ,
april, may 2023)invoice 2596



[Signature]
PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.

Oriental College of Education -
Plot No. 3-5, Sector -2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Journal - Expenses Voucher

Dated : 20-Dec-2022

: JN/3/22-23

Particulars	Debit	Credit
Software Renewal <i>Dr</i>	32,000.00	
Mustali Joyeb Saifee New Ref Mustali - OCT, NOV AND DEC 32,000.00 <i>Cr</i>		32,000.00
	₹ 32,000.00	₹ 32,000.00

Account of :

BEING AMOUNT PAID FOR COLLEGE ERP SOFTWARE PURCHASED SUPPORT CHARGES FOR THE MONTH OF OCT, NOV AND DEC. ALSO PAID FOR CHANGES DONE IN THE EXISTING SOFTWARE.



PRINCIPAL

ORIENTAL COLLEGE OF LAW

Plot No. 3,4,5, Sector - 2,

Sanpada, Navi Mumbai - 400 705.



Authorized Signatory

Oriental College of Education - (From 1-Apr-2021)

Plot No. 3-5, Sector -2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Journal - Expenses Voucher

No. : OCE/JN/1/22-23

Dated : 17-Nov-2022

Particulars		Debit	Credit
Software Renewal	Dr	8,000.00	
To Mustali Joyeb Saifee			8,000.00
New Ref Mustali - Aug & Sept 22	8,000.00 Cr		

In Account of :

BEING AMOUNT PAID
FOR college ERP software
purchased SUPPORT
CHARGES AUGUST &
SEPT 2022



(Signature)

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.

Mustali Joyeb Saifee

Email : sodawala.mustaali@gmail.com Mobile : +91 9819901537

To,

Date: 06/10/2022


The Management,
Oriental College of Education,
Sanpada, Navi Mumbai - 400705

Invoice for Support Charges

Sr.No.	Descriptions	Amount (Rs.)
1.	Support Charges for August 2022	4,000
2.	Support Charges for September 2022	4,000
Total		8,000

In Words: -Eight Thousand rupees only




PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.

Payment Voucher

Dated : 29-Aug-2022

No. : 95

Particulars	Amount
Account : Software Renewal	14,000.00
Through : Indian Overseas Bank (55986)	
On Account of : BEING AMOUNT PAID FOR college ERP software purchased SUPPORT CHARGES JULY 2022,NEW MODELE CHARGES = 10000/-	
Bank Transaction Details:	
Mustali Joyeb Saifee	
Cheque 922719 29-Aug-2022 14,000.00	
Amount (in words) : INR Fourteen Thousand Only	
₹ 14,000.00	

Mustali
66/9/22
Receiver's Signature:

Authorised Signatory

Alqubani

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



Mustali Joyeb Saifee

Email : sodawala.mustaali@gmail.com Mobile : +91 9819901537

Date: 10/08/2022

To,

The Management,
Oriental College of Education,
Sanpada. Navi Mumbai - 400705

Invoice for Support

Sr.No.	Descriptions	Amount (Rs.)
1.	Support Charges for July 2022	4,000
2.	New Module Development charges <ul style="list-style-type: none">• Scholarship Receipt• Refund Receipt• Changes related to Cheque status in fee receipt	10,000
	Total	14,000

In Words: -Fourteen Thousand rupees only



PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.

Mustali Joyeb Saifee

Email : sodawala.mustaali@gmail.com Mobile : +91 9819901537

Date: 16/12/2022

To,


The Management,
Oriental College of Education,
Sanpada, Navi Mumbai - 400705

Invoice for Support Charges

Sr.No.	Descriptions	Amount (Rs.)
1.	Support Charges for October 2022	4,000
2.	Support Charges for November 2022	4,000
3.	Support Charges for December 2022	4000
4.	Software Charges for Pharmacy, Education and Law College (Changes done in the existing software)	20000
	Total	32,000

In Words: -Thirty-Two Thousand rupees only




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Sanpada, Navi Mumbai - 400 705.

Oriental College of Education - (From 1-Apr-2022)
Plot No. 3-5, Sector -2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment - Expenses Voucher

No. : PY/24/22-23

Dated : 14-Mar-2023

Particulars	Amount
Account : WEBGYOR TECHNOLOGIES Agst Ref 2596 6,163.00 Dr	6,163.00

Through :

Indian Overseas Bank (55986)

On Account of :

BEING WEBSITE MAINTENANCE CHARGES
FOR 3 MONTHS, (march , april, may 2023)
invoice 2596

Amount (in words) :

INR Six Thousand One Hundred Sixty Three
Only

PRINCIPAL

ORIENTAL COLLEGE OF LAW

Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



₹ 6,163.00

Oriental College of Education - (From 1-A)
Plot No. 3-5, Sector -2,
Adjacent to Sanpada Railway Station
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Journal - Expenses Voucher

No. : JN/14/22-23

Da

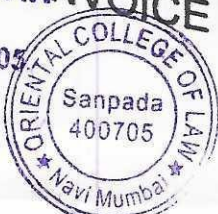
Particulars	Debit
Software Renewal Dr	8,000.00
To Mustali Joyeb Saifee New Ref Feb 23 8,000.00 Cr	

On Account of :

BEING SUPPORT
CHARGES PAID FOR THE
MONTH OF feb 2023 FOR
SCCT, OCP, OCL AND OES
INVOICE DATE 04/03/2023

[Signature]

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705



₹ 8,000.00

MADHAVI INFORMATION SERVICES

Library Automation - eGranthalaya / Book Supply

Runwal MyCity, Phase 2, Tower 2, Flat No.902, Usarghar, Kalyan-Shil Road, Dombivli (E) 421204, Dist.Thane, Maharashtra, INDIA
Email: madhusudanrailkar@gmail.com Cell: 9833661557 / 9833980072

NO:MIS/ORIENTALLAW/B73

BILL

15/02/2024

Principal,
Oriental College of Law,
Sector 2, Plot 3-5,
Sanpada (W),
Navi Mumbai 400706.

Ref: As per request from Librarian

e-Granthalaya Library Management Software (FREE))
Installation of OPAC (Online Public Access Catalog)
on Library's Server PC. Support for OPAC for one year)
Upto Dec. 31, 2024. It is understood that e-Granthalaya) Rs. 5000/-
Software is always working on your Library's Server.)

(Rs. Five Thousand Only, Payable in Advance)



(M. G. Railkar)
COORDINATOR

N.B. Kindly draw cheque in favour of "Madhavi Information Services"
OR BETTER

Credit bill amount to Current A/C No. 60442698061 of "Madhavi Information
Services" at Dombivli (E) Branch (Branch Code 00109) of Bank of Maharashtra (IFSC Code
MAHB0000109), under intimation to us.

P.S. Payment already received by Chq.no. -004778 dt-06/02/2024 Rs.5000/-
UTR NO. - SVCBU24037513837.





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