



### 4.3: IT Infrastructure

#### 4.3.1: Institution frequently updates its IT facilities including Wi-Fi

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## **INTRODUCTION**

The COVID-19 pandemic has indeed brought about a significant transformation in the way education is delivered, and this shift has highlighted the importance of Information and Communication Technology (ICT) tools in teaching and learning. Here's a summary of the key points regarding the use of ICT tools at Al-Ameen College of Law

### **Transition to Online Learning:**

Due to the pandemic, physical classes have been replaced by online live or recorded sessions that students can access from their homes.

Students log in through the college website to attend these virtual classes.

### **Shift to Digital Resources:**

With the move to online learning, digital resources have become crucial, and smart/mobile phones have become a primary means of accessing educational content.

Digital resources have, to some extent, replaced traditional textbooks.

### **Teacher Adaptation to ICT:**

The sudden shift to online teaching has required teachers to adapt to using ICT tools for instruction.

Teachers have recognized the importance of these tools in delivering effective remote education.

### **Use of YouTube Channel and College Website:**

The college utilizes a YouTube Channel and its website as important communication tools.

These platforms are used to share important notes, circulars, and other essential information with students.

### **Wide Range of ICT Tools:**

The college employs a variety of ICT tools for teaching and learning.

These tools encompass digital infrastructure, such as computers, laptops, tablets, and software applications like Google Meet, Google Spreadsheets, Google Forms, and Zoom Classes.

### **Enhancing the Teaching Experience:**

The adoption of ICT tools aims to make the teaching and learning experience more engaging and enjoyable for both students and teachers. These tools facilitate interactive and collaborative learning in a virtual environment.

The use of ICT tools in education has become a necessity in the face of the pandemic, and it has opened up new possibilities for delivering quality education remotely. These tools not only allow for the continuation of education during challenging times but also promote innovation in teaching

methods and provide flexibility in learning. As the situation evolves, the integration of technology in education is likely to remain an integral part of the teaching and learning process.

### **COMPUTER LAB AT AL-AMEEN COLLEGE OF LAW**

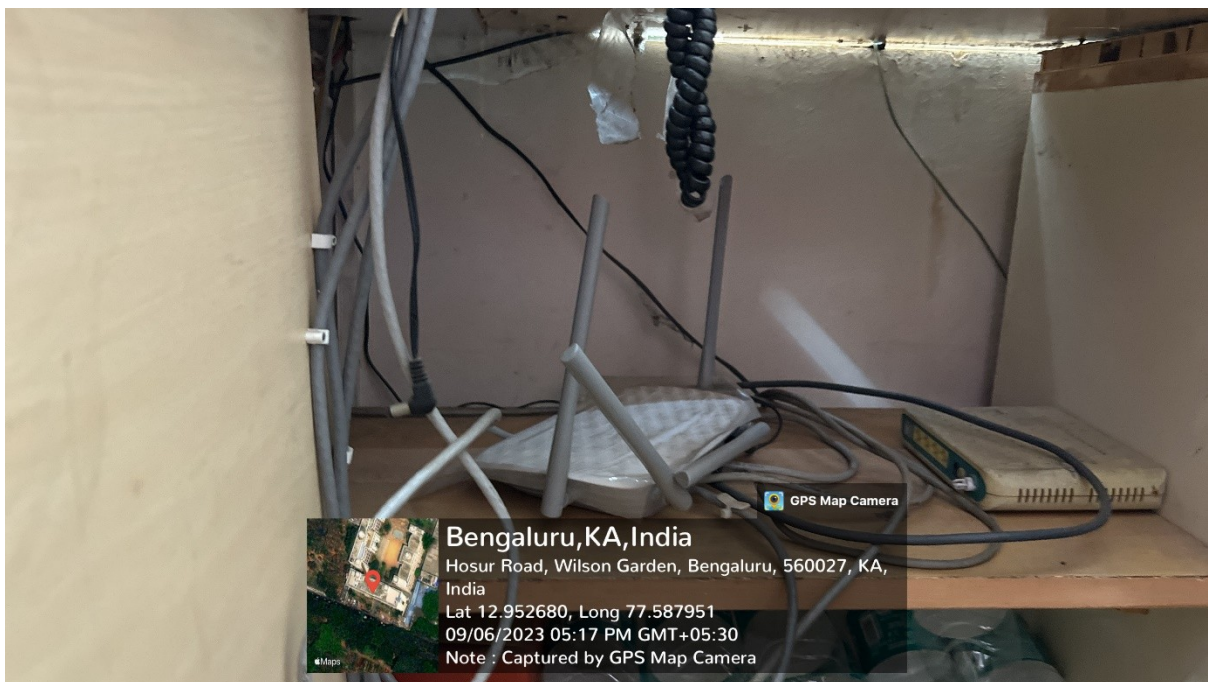
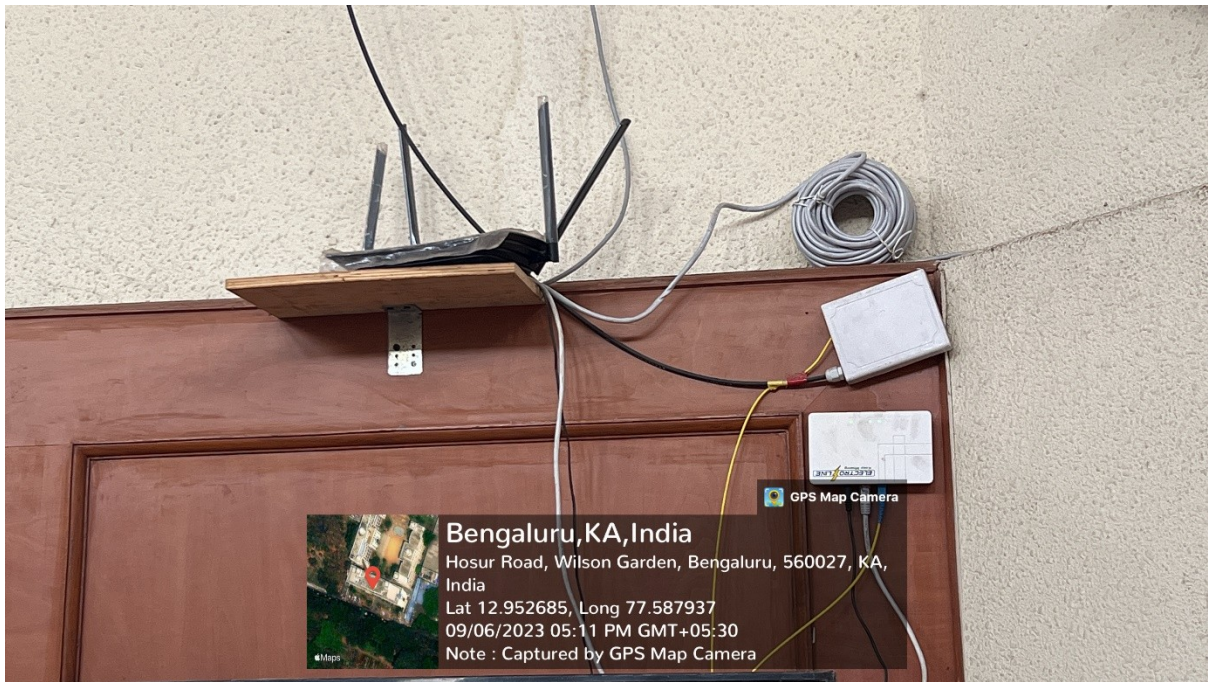








## WIFI ROUTERS AT AL-AMEEN COLLEGE OF LAW







**Bengaluru,KA,India**  
Hosur Road, Wilson Garden, Bengaluru, 560027, KA,  
India  
Lat 12.952813, Long 77.588033  
09/06/2023 05:15 PM GMT+05:30  
Note : Captured by GPS Map Camera

## College Website as ICT tool

The Al-Ameen College of Law website plays a crucial role in providing essential information and resources to students. Here are the specific types of information and services that the website offers to students:

### **Model Answers:**

The website provides model answers for various examinations or assignments. These model answers serve as reference materials to help students understand the expected format and content of their answers.

### **Ebooks:**

Ebooks are electronic versions of books and study materials that students can access online. The website may offer a collection of ebooks related to different courses or subjects, allowing students to read and study digitally.

### **Internal Exams:**

Information related to internal exams, including schedules, exam patterns, and results, may be available on the website. Students can access this information to prepare for and keep track of their internal assessments.

### **Submitting Grievances:**

The website provides a platform or mechanism for students to submit grievances or complaints. This may include a dedicated section or form where students can report issues or concerns, they encounter during their academic journey.

Overall, the Al-Ameen College of Law website serves as a valuable resource for students, offering a range of materials and services to support their



academic progress and address any concerns they may have. It plays a pivotal role in enhancing the overall educational experience for students.

The screenshot displays the website for Al-Ameen Law College, featuring a download interface for internal assessments. At the top right, the page title is "5 YEARS LLB – Internal Assessment -". Below this, there are two main download sections. The first section is for the "3rd Sem - 5 Years - IA", with a download count of "29 Downloads". The second section is for the "5th Sem - 5 Years - IA", with a download count of "22 Downloads". Both sections include a "Protected: 5th Sem – 5 Years – IA" label and a "Protected" icon. Each section has a text input field for a password and a "Protected: 5th Sem – 5 Years – IA" label. On the left side, there is a large green banner with the NAAC logo and the text "NAAC ACCREDITED". Below the banner, the contact information for Al-Ameen College of Law is provided, including the address, phone number, and email. At the bottom left, there is a navigation menu with links for "ADMISSIONS", "MODEL PAPERS", "GRIEVANCE CELL", "OPINIONNAIRE", and "VISION & MISSION". The Al-Ameen logo is also visible at the bottom left.

5 YEARS LLB – Internal Assessment -

Enter Password to Download:

3rd Sem - 5 Years - IA

29 Downloads

Protected: 5th Sem – 5 Years – IA

Enter Password to Download:

5th Sem - 5 Years - IA

22 Downloads

NAAC ACCREDITED

CONTACT US:

Al-Ameen College of Law  
Behind Al-Ameen Towers  
Hosur Road, Bangalore-560027  
Ph: 8904120572  
E-mail: admin@alameenlaw.com

IMPURT LINKS

AL-AMEEN COLLEGE OF LAW  
# 59, Behind Al-Ameen Tower,  
Near Lalbagh Main Gate,  
Hosur Road, Bangalore-560027  
Ph: 080-22172563/65, Fax: 080-22178464

ADMISSIONS  
MODEL PAPERS  
GRIEVANCE CELL  
OPINIONNAIRE  
VISION & MISSION

Al-Ameen





## E-Books and Question Papers

[BUSINESS LAW ETHICS AND SUSTAINABILITY](#)

[CIVIL RIGHTS AND LIBERTIES](#)

[COMING SOON](#)

[COMING SOON](#)

[COMING SOON](#)

[COMING SOON](#)

### Important!

Our Faculty members are highly experienced and trained in their respective subjects. They provide Study Material as class notes to the students of both 3 years and 5 years LLB Courses.

Further, Students are advised to attend all the classes without fail and prepare for examinations with the help of notes provided by the faculty members in the respective classes.



English

ADMISSIONS

8904120572 |

admin@alameenlaw.com



EVENTS

NEWS LETTERS

E-BOOKS

## 5 YEARS LLB – Internal Assessment

Download the file, answer the Internal Assessment Paper and submit manually to college office on or before, 18th Jan 2021.



Protected: 1st Sem – 5 Years – IA

Enter Password to Download:

1ST SEM 5 YEARS



Protected: 3rd Sem – 5 Years – IA

  
AL-AMEEN COLLEGE OF LAW  
# 59, Behind Al-Ameen Tower,  
Near Lalbagh Main Gate,  
Hosur Road, Bangalore-560027  
Ph: 080-22112563/65, Fax: 080-22178464

66 Dow

BILL FOR THE PURCHASE OF COMPUTERS/LAPTOPS AND OTHER  
ICT RELATED MATERIALS

GSTIN : 29ADCFS1559D1Z2

29921349843

FZ 1600

31/1/18

# NEW FONE ZONE

A Unit of Smart Enterprises

#27, 10th Cross, 8th Main Road, 3rd Block East, Jayanagar, Bangalore - 560011

Dealers in : All kinds of Mobiles, Accessories & Services Samsung, I-Phone, Microsoft, Lenovo, Mobiles, Micormax, Oppo, Vivo, HTC, Karbonn, Gionee, Intex etc.

AI - Ameen Educational Society

per Contact No.:

ORIGINAL

TAX INVOICE

Mob : 9739 966 965

E-mail : connect2nfz@gmail.com

Date : 12/1/2018

Particulars	Qty	Rate/Unit	VAT%	VAT Amount	Total Amount
Samsung J149 (white)	6	35357	6.1	2121.5	39600
357490083846685					
357490083846503					
357490083848467					
357490083846776					
357490083846958					
357490083846701					
<b>NET TOTAL</b>					<b>39600</b>

is in words Thirty nine thousand Six

hundred only

Conditions:  
Once sold will not be taken back or exchanged.  
It is honored by respective brands authorised service center only not by us.  
Only for physical damage, downfall, water logged & any liquid damage.  
We are subject to Bangalore jurisdiction

**New Fone Zone**  
For Smart Enterprises  
27, 10th Cross 8th Main Road,  
3rd Block East Jayanagar,  
BANGALORE - 560011

**MELTECH COMPUTERS**  
 #43, WHEELER ROAD, COXTOWN,  
 BANGALORE 560005 INDIA  
 Email: meltechcomputers@gmail.com  
 akmalpasha2@gmail.com  
 CELL: 9342299678 /9741546076  
 www.meltechcomputers.com

**TAX INVOICE**

INVOICE NO: 1096-2022-23  
 DATE: 2/11/2022  
 UTIN No: 29470893366  
 GSTIN No: 29ALFPP3746G1ZT  
 S.TAX No: ALFPP3746GCST001  
 PAN No: ALFPP3746G  
 MODE OF PAYMENT: CREDIT/CHEQUE/RTGS

CONSIGNEE:  
 AL-AMEEN EDUCATIONAL SOCIETY, 69  
 LALBAGH MAIN GATE, HOSUR ROAD,  
 BANGALORE-27

CONSIGNEE GSTIN No: 29AAATA1387N1ZC  
 ORDER REFERENCE: LAW COLLEGE

SI.No	DESCRIPTION OF GOODS	HSN/SAC CODE	UNIT PRICE	CGST	SGST	QTY	AMOUNT
1.	COAXIAL 4 CORE CCTV CABLE	81712	Rs.2100	9%	9%	9No	Rs.18,900/-
2.	CAMERA CONNECTORS FIXTURES WITH METAL PIPE	7173	Rs.7000	9%	9%	1No	Rs.7,000/-
3.	DOME HD CAMERAS	85258020	RS.1600	9%	9%	11No	Rs.17,600/-
4.	BULLET HD CAMEAS	85258020	RS.1950	9%	9%	2No	RS.3,900/-
5.	CAMERA WALL MOUNT POLES	8101	Rs.950	9%	9%	2No	RS.1,900
6.	CHARGES TOWARDS IMPLEMENTATION OF CAMERAS	901821	Rs.10,500	9%	9%	1No	Rs.10,500/-
7.	CAMERA POWERSUPPLY	80181	RS.1600	9%	9%	1No	Rs.1,600
TOTAL							Rs.61,400/-
CGST							9% Rs.5,526/-
SGST							9% Rs.5,526/-
G.TOTAL							Rs.72,452/-

ONE YEAR WARRANTY

AMOUNT IN INDIAN RUPEES: SEVENTY TWO THOUSAND FOUR HUNDRED & FIFTY TWO ONLY

HSN/SAC CODE:	TAXABLE VALUE	CGST	SGST	IGST	AMOUNT
	Rs.61,400/-	9%	9%		Rs.11,052/-
		14%	14%	28%	Rs.
	TOTAL				Rs.11,052/-

TOTAL TAX IN INDIAN RUPEES: ELEVEN THOUSAND AND FIFTY TWO ONLY

WE BANK WITH:  
 STATE BANK OF INDIA  
 ACCOUNT No:32377951085  
 IFS CODE: SBIN0002263  
 RICHARDS TOWN BRANCH

CONSIGNEE SEAL/SIGNATURE  
  
 RECEIVED GOODS IN CONDITION

For MELTECH COMPUTERS  
  
 AUTHORISED SIGNATORY

WE DECLARE THAT THIS INVOICE SHOWS ACTUAL PRICE OF THE GOODS DESCRIBED & THAT ALL PARTICULARS ARE TRUE AND CORRECT. THIS IS A COMPUTER GENERATED INVOICE.



# EDEAZY INVOICE

LLP ID #: AAC-7565

**EdEazy Solutions LLP**  
#22/1, SECOND FLOOR, Above Domino's Pizza, Madeeha Square,  
Coles Road, Frazer Town  
Bangalore, Karnataka 560005  
India

edeazy.com

*Swasti  
23/8/17*

an College of Law  
i Khan, Principal  
ad, Opposite Lalbagh Main Gate  
e, Karnataka 560027

law.edu@gmail.com

Invoice Number: 531

Invoice Date: July 16, 2017

Payment Due: July 31, 2017

Amount Due (INR): ₹4,720.00

Service	Quantity	Price	Amount
EIS Classic EIS SaaS version subscription charges for Classic package	1	₹4,000.00	₹4,000.00

Subtotal: ₹4,000.00

GST 18% (29AAEFE9311L1Z5): ₹720.00

Total: ₹4,720.00

Amount Due (INR): ₹4,720.00

Payment process:  
by cheque to beneficiary EdEazy Solutions LLP.

Transfer details:  
Account number: 025205004471  
Account name: EdEazy Solutions LLP  
Bank: ICICI BANK  
Branch: BANGALORE - COX TOWN  
IFSC code: ICIC0000252  
Current account

EdEazy SOLUTIONS LLP, #22/1 2nd Floor, Above Domino's Pizza, Madeeha Square, Coles Road, Frazer Town, Bangalore - 560005 - Contact Matheen - +91 77956 04004



# AL AMEEN COLLEGE OF LAW

LLP ID #: AAC-7565

**EdEazy Solutions LLP**  
 #22/1, SECOND FLOOR, Above Domino's Pizza, Madeeha Square,  
 Coles Road, Frazer Town  
 Bangalore, Karnataka 560005  
 India

edeazy.com

AL TO  
**Al Ameen College of Law**  
 Naseem Khan, Principal  
 Coles Road, Opposite Lalbagh Main Gate  
 Bangalore, Karnataka 560027  
 India

ameenlaw.edu@gmail.com

**Estimate Number:** 175

**Estimate Date:** July 6, 2018

**Expires On:** July 21, 2018

**Grand Total (INR):** ₹59,680.00

Product/Service	Quantity	Price	Amount
<b>EdEazy EIS Classic</b> EdEazy EIS SaaS version subscription charges for Classic package - AUGUST 2016 TO MARCH 2017	8	₹4,000.00	₹32,000.00
<b>EdEazy EIS Classic</b> EdEazy EIS SaaS version subscription charges for Classic package - AUGUST 2017 TO JUNE 2018	11	₹4,000.00	₹44,000.00
<b>Payment Received</b> Payment Received on 03-09-2018	1	(₹30,000.00)	(₹30,000.00)
<b>Subtotal:</b>			₹46,000.00
IGST 18% (29AAEFE9311L1Z5):			₹13,680.00
<b>Total:</b>			₹59,680.00
<b>Grand Total (INR):</b>			₹59,680.00

**Notes**

Payment process:  
 Payable by cheque to beneficiary EdEazy Solutions LLP.  
 Online transfer details:  
 Account number: 025205004471  
 Payee Name: EdEazy Solutions LLP



**R.K. CABLE NETWORK & INTERNET**

**INVOICE BILL**

*Riyaz Pasha*

No. 356 H. Siddiah Road, Bada Makan,  
Bangalore - 560027  
MOB: 9341715454 8553005454.

*Swamy*

User Name

Receipt No

Received From Mr./ms. *Al-Ameen College of Law*

Date

A Sum Of Rupees *four thousand Seven Hundred Ninety*  
For Plan.....on Account Of Internet Charges

Amount

Paid By  Cash  
 Cheque.....  
 UPI.....

Summary Of Charges	
Plan Charges	
Installation Charges	
Device Charges	
Computer Charges	
Total Amount	

\*Refundable Amount (if Any)   
The Refundable Amount is Valid Only if The Device is Returned Under Working Condition Only

Rcd., By (Name).....Signature..... Customer's Signature.....





TIN No: 29AQIPA1967G1ZS

## TAX INVOICE

Mob: 99808 27740

**N.M. CREATIONS**No.37, Near Masjid-e-Ateeq, Someshwaranagar Main Road,  
Jayanagar 1st Block, Bangalore - 560011.

No.142

Date: 10.01.2023

## Billed To:

Ameen Education Society  
Branch: Al-Ameen College of Law,  
Sur Road, Bangalore.

TIN No: 29AAATA1387N1ZC

Description of Goods	HSN / SAC Code	Qty	Unit	Rate	Amount
Shirt		50	Nos	650.00	32500.00
Pants		50	Nos	700.00	35000.00
				<b>Total</b>	<b>67500.00</b>
				<b>CGST @ 2.5%</b>	<b>1687.50</b>
				<b>SGST @ 2.5%</b>	<b>1687.50</b>
				<b>TOTAL</b>	<b>70875.00</b>
Blazer with Logo		50	Sets	950.00	47500.00
				<b>CGST @ 2.5%</b>	<b>1187.50</b>
				<b>SGST @ 2.5%</b>	<b>1187.50</b>
				<b>TOTAL</b>	<b>49875.00</b>
				<b>GRAND TOTAL</b>	<b>120750.00</b>

Rupees One lakh twenty thousand seven hundred  
(only)

for N.M. CREATION


  
Proprietor
**PAID**

Chq. No. ....

Date ..... Pp. ....

IN No: 29AAATA1967G1ZS

TAX INVOICE

Mob: 99808 27740

**N.M. CREATIONS**

No.37, Near Masjid-e-Ateeq, Someshwaranagar Main Road,  
Jayanagar 1st Block, Bangalore - 560011.

No. 139

Date: 07.12.2022

Bill To:  
Al-Ameen Education Society  
Branch: Al-Ameen College of Law,  
Sur Road, Bangalore.  
GSTIN No: 29AAATA1387N1ZC

Description of Goods	HSN / SAC Code	Qty	Unit	Rate	Amount
Shirt		200	Nos	650.00	130000.00
Pants		200	Nos	700.00	140000.00
				<b>Total</b>	<b>270000.00</b>
				<b>CGST @ 2.5%</b>	<b>6750.00</b>
				<b>SGST @ 2.5%</b>	<b>6750.00</b>
				<b>TOTAL</b>	<b>283500.00</b>
Blazer with Logo		200	Sets	950.00	190000.00
				<b>CGST @ 2.5%</b>	<b>4750.00</b>
				<b>SGST @ 2.5%</b>	<b>4750.00</b>
				<b>TOTAL</b>	<b>199500.00</b>
<b>GRAND TOTAL</b>					<b>483000.00</b>
Advance received					440000.00
Balance					43000.00

(Rupees Forty three thousand only)

for N.M. CREATION

Proprietor

**PAID**  
 Chq. No. 000445  
 D: 13/1/23 Rs 42,570/-

43000/-  
 430/-  
 42,570/-

pay. Received on  
 Jan  
 9980827740  
 18.1.23

Bal  
 9  
 KU AMCPY9668C1ZC

TAX INVOICE

Mob. : 9900622444  
 9902237766  
 9880576062

**KUMAR ENTERPRISES**

Dealers in : Balcony nets, Building Safety nets, Drag Nets, Birds Protection Nets,  
 Cricket Practice Nets, Coconut Safety nets, Glass Safety nets, Sports nets, Swimming Pool Nets,  
 Fish Tank Covering Nets, Nylon Nets, Garwar Nets, HDPE Nylon Nets, etc.,  
 # 453, 2nd 'D' Main, Muthyalanagar, M.E.S. Road, Bangalore - 560 054.

Web. : [www.kumarsafetynets.com](http://www.kumarsafetynets.com) E-mail: [kumarsafetynets@gmail.com](mailto:kumarsafetynets@gmail.com)

No. **036**


Date: 05/01/2023

M/s. Al-Ameen educational society Hosur Road,  
Bengaluru

Party's GST: 29AAATA1387N12C Po.No. \_\_\_\_\_

Sl. No.	Particulars	HSN /SAC CODE	Qty.	Rate Rs	Ps	Amount Rs	Ps
	2.5 mm safety nets Green colour 60mm gap. HDPE garwar Pay from law college.	5608	1,850 sq/ft	15/-		27,750/-	

E-Way Bill :	
Amount in words <u>Twenty-nine thousand</u> <u>one hundred thirty-eight only</u>	Total Net Amount <u>27,750/-</u>
Name : Kumar Enterprises	CGST Amount@ <u>2%</u> <u>694/-</u>
Bank Name : State Bank of India	SGST Amount@ <u>2.5%</u> <u>694/-</u>
Branch : Gokuka Branch	IGST Amount@ %
A/C No. : 38866342141	Grand Total Amount <u>29,138/-</u>

Bank IFS code : SBIN0060338  
 Goods once sold cannot be taken Back or Exchanged.  
 Qty No. 000444  
 Date: 13/01/23  
 For **Kumar Enterprises**  




**QUOTATION**

TIN : 29CLNPGI868A1Z1

Mob : +91 97310 73335  
93800 58269



**N.P. ENTERPRISES**

# 60, 10th Cross, Chowdeshwarinagar, Near Lower Layout,  
Laggere, Bengaluru - 560 058. Email : npenterprises201988@gmail.com

Buyer: Al Ameen college of law  
Bengaluru

State: Karnataka

Invoice No.: 725 Date: 3/10/22

D.C. No. \_\_\_\_\_

Mode of Delivery: \_\_\_\_\_

Party GST TIN No. \_\_\_\_\_ P.O. No. \_\_\_\_\_ Date: \_\_\_\_\_

Name of Product / Service	HSN Code	Size	Qty	Rate Per Unit	Amount Rs.	Ps.
Student Desk Sitting & Writing (18g pipe with powder coating)		4 ft	40	3200	128000	
Transporting charge extra						

*negotiated with Mr. Shekare & finalized for Rs 3100/-*

Rupees one lakh fifty one thousand  
fourty Rupees only

Total Value		<u>128000</u>
CGST	9 %	<u>11520</u>
SGST	9 %	<u>11520</u>
IGST	%	
		<u>151040</u>

E. & O. E.  
Goods once sold cannot be taken back or exchanged.  
Interest at 24% per annum will be charged for payment not made within 30 days from the date of invoice.

Certified that the above particulars are true & correct

*[Signature]*

Shwanath K

CASH BILL

Phone : 9739787102

# K.R.K. ENTERPRISES

# 12, 14th Cross, 5th Main, Chinnaiampalya, Wilson Garden, Bangalore-560 030

S. AL-AMEEN Education  
Society Lalbagh  
Bangalore

No 727

Date: 8/9/2022

Sl. No.	Description	Quantity	Rate	Amount	
				Rs.	Ps.
	Speakers Jbl	4			
	Monitors	2			
	Amplifier	3			
	Audio Mixer	1			
	Podium Mike	2			
	Cordless Mike	1			
	Led Lights	8			
				17,400-00	
				<del>Powerpay</del> 9/9/22	
			<b>TOTAL</b>	17,400-00	

Pay Rs 17,400/-  
Referred to law kellese.  
Arun Kumar  
8/9/22

**PAID**  
000303 dt 09/09/22  
Seventeen Thousand  
Four hundred only

For: **K.R.K. ENTERPRISES**



**INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Modern Radio Engg Co.</b> # 18 & 29 Service Road, Old Airport Road, Domlur, Bangalore-560071 GSTIN/UIN: 29AADF7383F1ZZ State Name : Karnataka, Code : 29 Contact : 08041256166, 7760988169 E-Mail : modernworld.ap@gmail.com THEMODERNWORLD.NET	Invoice No. <b>79373</b> Delivery Note	e-Way Bill No. Dated <b>16-Aug-2022</b> Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>AL-AMEEN EDUCATIONAL SOCIETY</b> UNIT AL-AMEEN COLLEGE OF PHARMACY BANGALORE-560027 GSTIN/UIN : 29AAATA1387N1ZC State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAN CS WU24 YK YXF	8415	1 NOS	17,187.50	NOS	17,187.50
2	PAN CU WU24 YK YXF	8415	1 NOS	23,437.50	NOS	23,437.50
						40,625.00
						5,687.50
						5,687.50
						CGST
						SGST
						Total
			2.00			₹ 52,000.00

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	40,625.00	14%	5,687.50	14%	5,687.50	11,375.00
	Total		5,687.50		5,687.50	11,375.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Seventy Five Only**

Declaration  
 GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED

for Modern Radio Engg Co.  
 Authorized Signatory

*Received*  
*Cherry*  
*23/09/22*

This is a Computer Generated Invoice

**PAID**  
 Chq. No. **000395**  
 Date **04/09/22** Rs. **52,000/-**



# SHINE CORPORATION

No.82, 7Th Cross, Rose Garden Neelasandra, Bangalore 560047

(M) : 9945458855  
 E-Mail : shinecorporation3@gmail.com  
 GSTIN : 29AIEPM2750R1ZM State : 29 Karnataka

## TAX INVOICE

ORIGINAL For Recipient

**M/s AL-Ameen Educational Society.**  
 Unit: AL-Ameen College of Law,  
 No.69, Hosur Road, Behind AL-Ameen Towers,  
 Near Lalbagh Main Gate, Bangalore - 560027.  
 PH :  
 (M) :  
**GSTIN/UIN : 29AATA1387N1ZC**  
**STATE : 29 Karnataka**  
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

**Invoice No : 1306**  
**Invoice Dt : 21/06/2023**  
**Waybill No :**  
**P.O No : 902/2023**  
**Order Dt : 11/04/2023**  
**P.R.No : 902/410/ALC/2023-2024**  
**Challan No. : 410**  
**Challan Dtd. : 11/04/2023**  
**Mode of Payment : As-Usual**

### Ship To: Al-Ameen College of Law

Al- Ameen Towers, No.69, Near Lalbagh Main Gate, Bangalore - 560027

Sr No	SAP Code	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
1	6100426	1.5 Sqmm Finolex Wire	8544	100.000	Mtr.	29.00	9	9	2900.00
2	6100416	Casing - 3/4"	3917	4.000	Nos	55.00	9	9	220.00
3	6100035	Insulation Tape - RYBG	3919	2.000	Nos	20.00	9	9	40.00
4	1600000075	6 Amps Switch - Anchor Roma	8536	7.000	Nos	45.00	9	9	315.00
5	1600000561	MFD Capacitor 2.5	8532	10.000	Nos	45.00	9	9	450.00
6	2500001062	Screws - Assorted	7318	5.000	Dzn	30.00	9	9	150.00
7	6100052	Wooden Guttas	4402	5.000	Dzms.	10.00	9	9	50.00
8	1600000773	Hack Saw Blade	8202	1.000	Nos	10.00	9	9	10.00
9	1600000312	Pvc Box 6 Module	8538	1.000	Nos	90.00	9	9	90.00
10	1600000311	Plate 6 Module	8538	1.000	Nos	130.00	9	9	130.00
11	6100446	10Amps Roma Socket	8536	2.000	Nos	90.00	9	9	180.00
12	6100447	Hole Saw Set - Jon	7318	1.000	Nos	590.00	9	9	590.00
		Collected by Mr.Nadeem # 9066812269.							

139.000

5125.00

GST% 18.00% TAXABLE AMT of 5125.00= SGST 461.25+ CGST 461.25

CGST 461.25  
 SGST 461.25

TOTAL 5125.00 461.25 461.25

Round Off

0.50

State Bank of India, Branch : Richmond Town  
 A/c No: 64172940076 IFSC: SBIN0040374

NET AMOUNT

6048.00

[In Words] : Six Thousand Forty Eight Only.

- (1) Goods once sold will not be taken back or exchanged.
- (2) Goods are despatched at buyer's risk & cost.
- (3) Our responsibility ceases, after the delivery from our premises.
- (4) Subject to Bangalore Jurisdiction.



Receiver's Signature with Seal

Authorised Signatory

Generated from EXPERT Accounting Software

Bell-112





Proforma Invoice

**One Spot Nexusinfo Pvt Ltd**

Web designing, Digital Marketing, Portal, Software Development & Hardware Sales & Support, Services, AMC, Peripherals Networking

#1/1, 2<sup>nd</sup> Floor, VR Complex, Yeshwanthpur, Bangalore-560022.

Mobile: 76762 76763 Website: www.nexusinfo.com, mail@nexusinfo.com,

To,  
The Principal  
Al-Ameen College of Law  
Lalbagh Road, Bangalore  
GSTIN: 29AAATA1387N1ZC

PAN NO. Number: AACC05072B

GSTIN: 29AACC05072B2ZL

Invoice No: 23-24/ONPL/AB005

Date: 05-07-2023

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
	50% Payment for Yearly Charges towards the Implementation & Training of ERP for Management of Al-Ameen College of Law on SAAS basis	650	100	32500	

❖ Payments to be Made Cheque in favor of M/s Onespot Nexusinfo Pvt Ltd.  
Goods once sold cannot be taken back or exchanged.  
All disputes subject to Bangalore Jurisdiction only.

Sub Total 32500

CGST9 (9%) 2925

SGST9 (9%) 2925

Rupees: Thirty Eight Thousand Three Hundred and Fifty Only

Grand Total 38350

BANK DETAILS



Account Number	020405011084
Account branch	RT Nagar Branch Bangalore
IFSC Code	ICIC0000204
Swift Code	ICICINBBCTS
Branch address	ICICI Bank Ltd, 5, P T Colony, R.T Nag

For **Onespot Nexusinfo Pvt Ltd**

*Nagendra*  
(Authorised Signatory)

E. & O.E.

**TAX INVOICE**

 <b>MELTECH COMPUTERS</b> #43, WHEELER ROAD, COXTOWN, BANGALORE 560005 INDIA Email: meltechcomputers@gmail.com akmalpasha2@gmail.com CELL: 9342299678 /9741546076 www.meltechcomputers.com		INVOICE NO	1181-2023-24				
		DATE	19/5/2023				
		UTIN No	29470893366				
		GSTIN No	29ALFPP3746G1ZT				
		S.TAX No	ALFPP3746GCST001				
		PAN No	ALFPP3746G				
		MODE OF PAYMENT	CREDIT/CHEQUE/RTGS				
CONSIGNEE:		CONSIGNEE GSTIN No: 29AAATA1387N1ZC					
AL-AMEEN EDUCATIONAL SOCIETY , LALBAGB ROAD, BANGALORE-27		ORDER REFERENCE:					
SI.No	DESCRIPTION OF GOODS	HSN/SAC CODE	UNIT PRICE	CGST	SGST	QTY	AMOUNT
1.	INTEL CORE I3 8100 3.6 GHZ	84733010	Rs.7,850	9%	9%	7No	Rs.54,950/-
	PROCESSOR, FAN	85045090	Rs.750	9%	9%	7No	Rs.5,250/-
	H301 MOTHERBOARD GIGABYTE	84733020	RS.5200	9%	9%	7No	RS.36,400/-
	8GB SAMASUNG RAM MEMORY	84732900	Rs.1950	9%	9%	7No	Rs.13,650/-
	256 GB DESKTOP HARDDISK SSD	84717020	Rs.2800	9%	9%	7No	Rs.19,600/-
	DELL KEYBOARD	84716040	Rs.500	9%	9%	7No	Rs.3,500/-
	MOUSE	84716060	Rs.350	9%	9%	7No	Rs.2,450/-
	CABINET SMPS	84716090	Rs.1850	9%	9%	7No	Rs.12,950/-
	ACER 20" MONITOR HD	85285200	Rs.5650	9%	9%	7No	Rs.39,550/-
							TOTAL
						CGST	9% Rs.16,947/-
						SGST	9% Rs. 16,947/-
ONE YEAR WARRANTY						G.TOTAL	Rs.2,22,194/-
AMOUNT IN INDIAN RUPEES: TWO LAKH TWENTY TWO THOUSAND ONE HUNDRED & NINETY FOUR ONLY							
HSN/SAC CODE		TAXABLE VALUE	CGST	SGST	IGST	AMOUNT	
		Rs.1,88,300/-	9%	9%		Rs.33,894/-	
			14%	14%	28%	Rs.	
		TOTAL				Rs.33,894/-	
TOTAL TAX IN INDIAN RUPEES: THIRTY THREE THOUSAND EIGHT HUNDRED NINETY FOUR ONLY							
<b>WE BANK WITH:</b> STATE BANK OF INDIA ACCONT No:32377951085 IFS CODE: SBIN0002263 RICHARDS TOWN BRANCH			CONSIGNEE SEAL/SIGNATURE  RECEIVED GOODS IN CONDITION		For MELTECH COMPUTERS  AUTHORIZED SIGNATORY		

*50% payment will be made now & balance after 15 days.*

WE DECLARE THAT THIS INVOICE SHOWS ACTUAL PRICE OF THE GOODS DESCRIBED & THAT ALL PARTICULARS ARE TRUE AND CORRECT. THIS IS A COMPUTER GENERATED INVOICE.

**INVOICE**

(Original)

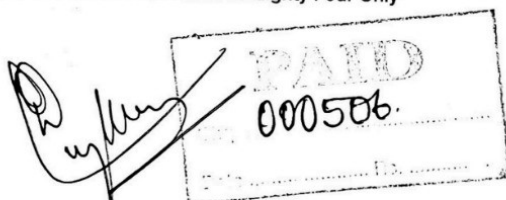
<b>VERTICAL TECHNOLOGY</b> No.38/1, 2nd Main Road, C K C Garden, Sudhamanagar Bengaluru GST No. : 29CGHPS5580E1ZX E-mail : verticaltechnology.services@gmail.com		Invoice No. <b>V/456/22-23</b>	Dated <b>14-Mar-2023</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>Al-Ameen Educational Society</b> (Al-Ameen Law College) Al-Ameen Campus Opp-Lalbagh Main Gate, Housr Road, Bengaluru GST: 29AAATA1387N1ZC		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>SSD HDD</b> 512 GB SSD EVM 012306210 HSN/SAC : 8523	1 Nos	2,800.00	Nos	2,800.00	
2	<b>Service Charges</b> For Replacement of SSD and Software Installation Service Charges HSN/SAC :8542	1 Nos	1,000.00	Nos	1,000.00	
					3,800.00	
<i>Out Put CGST-9%</i>					9 %	342.00
<i>Out Put SGST-9%</i>					9 %	342.00
Total		2 Nos			4,484.00	

Amount Chargeable (in words)

**Rs. Four Thousand Four Hundred Eighty Four Only**

E. & O.E



Local Sales Tax No. : 29CGHPS5580E1ZX  
 Inter State Sales Tax No. : 29CGHPS5580E1ZX

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


**VERTICAL TECHNOLOGY**  
 Authorised Signatory

This is a Computer Generated Invoice

2/2

**INVOICE**

<b>VERTICAL TECHNOLOGY</b> No.38/1, 2nd Main Road, C K C Garden, Sudhamanagar Bengaluru GST No. : 29CGHPS5580E1ZX E-mail : verticaltechnology.services@gmail.com	Invoice No.	Dated
	V/461/22-23	20-Mar-2023
Buyer <b>Al-Ameen Educational Society</b> (Al-Ameen College of Law) Al-Ameen Campus Opp-Lalbagh Main Gate, Housr Road, Bengaluru GST: 29AAATA1387N1ZC	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hard Disk</b> External HDD 2 TB Segate One Touch SI.No.-NACNQW1V HSN/SAC :84717020	1 Nos	5,400.00	Nos	5,400.00
	<i>Out Put CGST-9%</i>			9 %	486.00
	<i>Out Put SGST-9%</i>			9 %	486.00
<b>Total</b>		<b>1 Nos</b>			<b>6,372.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Six Thousand Three Hundred Seventy Two Only**

*[Handwritten Signature]*

**PAID**  
 000506.  
 05/04/23 10856/-

Local Sales Tax No. : 29CGHPS5580E1ZX  
 Inter State Sales Tax No. : 29CGHPS5580E1ZX  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for VERTICAL TECHNOLOGY  
 Authorised Signatory

This is a Computer Generated Invoice

*Bill 1/2*





Reliance  
Tax Invoice  
Original for Recipient  
AL AKEEN EDUCATIONAL SOCIETY  
AL AKEEN TOWER  
BANGALORE SOUTH  
KARNATAKA  
560027  
9845330234  
KHAH.LPO@GMAIL.COM  
AAATA1387N  
29AAATA1387N1ZC

alCode:016286  
Purchased = 7  
GST RECEIPT SUMMARY

AC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
13010	71524.44	12874.40	0.00	84398.84
S	0.00%	0.00	0.00	
ST	9.00%	6437.20	6437.20	
SI	9.00%	6437.20	0.00	
2029200	0.00	0.00	0.00	
CGST	9.00%	0.00	0.00	
CESS	0.00%	0.00	0.00	
CGST	9.00%	0.00	0.00	
85176290	1481.58	266.68	1748.26	
CGST	9.00%	133.34	0.00	
CESS	0.00%	0.00	0.00	
CGST	9.00%	133.34	0.00	
998729	422.88	76.12	499.00	
CGST	9.00%	38.06	0.00	
CGST	9.00%	38.06	0.00	
<b>TOTAL:</b>	<b>73428.90</b>	<b>13217.20</b>	<b>86646.10</b>	

THANK YOU  
C#60549471 Dt: 08/12/2022 16:49:49  
S#8717 Txn#7 R#753  
PaymentRefNo#8717753000708122022  
Tax Invoice#871775322900074  
IRN#CYb597c4c73cd1973e99725a3bc0cf39e946  
Of6c820920f404c461bb6fc3daf7

DIGITAL ASSIST  
YOUR HAPPINESS IS OUR PRIORITY!  
If not happy, we will make it right,  
Call: 1800 889 1044  
Email: reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES  
All Disputes are subject to Mumbai  
Reliance Corporate Park,  
cheque realization.  
goods will be delivered only after the  
Cheques are subject to realization and  
Jurisdiction only.  
GSTIN #: 29AABCR1718E1ZL  
Please refer to our Website link  
<https://reliance-retail.com/privacy-policy.html>  
for Privacy Policy  
"Dynamic Quick Response (DQR) code is made available to the Recipient through a digital display"

8717753000708122022  
12.8.7 : OK  
PIN VI  
I AGREE  
EMENT

THANK YOU



Tax Invoice

Original for Recipient

Customer Address:  
AL AKEEN EDUCATIONAL SOCIETY  
Flat No: 69  
Flr No: GFLOOR  
Wing: BEHIND ALAHEEN TOWER  
Bldg: NEAR LALBAGH  
Soc: MAIN GATE  
Sec/Loc: BLR  
Plot No: BANGALORE  
Street: BLR  
Area: WILSON GARDEN  
City: BANGALORE SOUTH  
State: KARNATAKA  
PinCode: 560027  
Contact# 9845330234  
KHAH.LPO@GMAIL.COM  
Relationship ID: 9845330234  
Pan Card: AAATA1387N  
GSTIN Number: 29AATA1387N1ZC

your tech expert  
ID: 60587053

Place of Supply State Code: 29 KAR  
Customer Type : R  
Supply State GSTN Number: 29AABCR1718E1ZL

ItemName	HSM/SAC	Dty	Qty	Am (Rs)
HP 14s-ef1002tu	1EA			46497.00
Discount		5.00%		-2324.95
EAN#:	196786365485	84713010		DGS#
PRODUCT SERIAL NO.:	5CG2216KJN			
LAP32-52k 750 DISCNT				-750.00
Discount				-1224.63
HP CARRYCASE MEDIUM	1EA			1079.00
EAN#:	490054031	42029200		DGS#
GET HP LPTP CARYCASE				-1079.00
HP 14s-ef1002tu	1EA			46497.00
Discount		5.00%		-2324.95
EAN#:	196786365485	84713010		DGS#
PRODUCT SERIAL NO.:	5CG22908R9			
LAP32-52k 750 DISCNT				-750.00
Discount				-1224.63
HP CARRYCASE MEDIUM	1EA			1079.00
EAN#:	490054031	42029200		DGS#
GET HP LPTP CARYCASE				-1079.00
Noise CF Caliber Co	1EA			1799.00
EAN#:	6906146812700	85176290		DGS#
Discount				-50.74
AMT EW 1Y WR 2.5K	1EA			499.00
EAN#:	600562662	998729		
Coupon	1			0.00
EAN#:	C220033			
BALANCE DUE				86646.10



Tax Invoice

Original for Recipient

Tower Address:  
 ALAMEEN EDUCATIONAL SOCIETY  
 No: 69  
 No: 6FLOOR  
 BEHIND ALAMEEN TOWER  
 NEAR LALBAGH  
 MAIN GATE  
 Loc: BLR  
 No: BANGALORE  
 No: BLR  
 WILSON GARDEN  
 BANGALORE SOUTH  
 State: KARNATAKA  
 Code: 560027  
 Contact: 9845330234  
 Email: K.L.FORUM@GMAIL.COM  
 Relationship ID: 9845330234  
 Card: AAATA1387N  
 TIN Number: 29AAATA1387N1ZC

Tech expert  
 60587053

State of Supply State Code: 29 KAR  
 Tower Type : R  
 Supply State GSTN Number: 29AABCR1718E1ZL

Name	Qty	Amt(Rs)
14s-ef1002tu	1EA	46499.00
Discount	5.00%	-2324.95
No: 196786365485 84713010 DES# PRODUCT SERIAL NO.: 5CG2216KJH		
32-52k 750 DISCNT		-750.00
Discount		-1224.63
CARRYCASE MEDIUM	1EA	1079.00
No: 490054031 42029200 DES# HP LPTP CARYCASE -1079.00		
14s-ef1002tu	1EA	46499.00
Discount	5.00%	-2324.95
No: 196786365485 84713010 DES# PRODUCT SERIAL NO.: 5CG22908R9		
32-52k 750 DISCNT		-750.00
Discount		-1224.63
CARRYCASE MEDIUM	1EA	1079.00
No: 490054031 42029200 DES# HP LPTP CARYCASE -1079.00		
CF Caliber Ge	1EA	1799.00
No: 8906146812700 85176290 DES#		
Discount		-50.74
EN 1Y WP 2.5K	1EA	499.00
No: 600562662 998729		
Pen	1	0.00
No: C220033		
TOTAL DUE		86646.10





**TAX INVOICE**  
MISTY MOBILES

Misty Mobiles Ground Floor, No 75, MS Plaza Wheeler's Road, Cox Town Bangalore - 560005 No : 9739828189 / 9811177749 E-Mail : Mistymobiles1515@gmail.com GSTIN/UIN : 29AACPJ5527E1Z0	Invoice No <b>100</b>	e-Sugam No	Dated <b>16-Jun-2021</b>
Buyer <b>ALAMEEN COLLEGE OF LAW</b> Bangalore State Name <b>Karnataka</b> , Code : 29	Delivery Note	Mode/Terms of Payment	
<p align="center"><i>Approved</i> <i>SS</i> <i>17/6/21</i></p>	Supplier's Ref <b>100</b>	Other Reference(s)	
	Buyer's Order No	Dated	
	Dispatch Document No	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

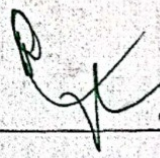
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAMSUNG GALAXY A71 8GB 128GB 353412114353816	85171211	1.00 No	23,305.00	No	23,305.00
	SGST OUTPUT TAX					2,097.46
	CGST OUTPUT TAX					2,097.46
Total						<b>₹ 27,500.00</b>

Amount Chargeable (in words)  
**INR Twenty Seven Thousand Five Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171211	23,305.00	9%	2,097.46	9%	2,097.46	4,194.92
Total			2,097.46		2,097.46	4,194.92

Tax Amount (in words) : **INR Four Thousand One Hundred Ninety Four and Ninety Two paise Only**

**Declaration**  
1) Our Responsibilities Ceases after the Goods have been delivered to the transport Carriers, 2) Be Claim for Shortage & Breakage during transit will be entertained, 3) Goods once sold will not be exchanged or taken back, 4) Interest at 18% PA will be charged if the payment is not made within 15days from the date of the Invoice, 5) In case of any disputes, Only Bangalore Jurisdiction will prevail, 6) Warranty if any given responsible company authorized Service Centers and not us.

  
**MISTY MOBILES**  
 For Misty Mobiles  
**75, MS Plaza Wheeler's R**  
**Coxtown, Bangalore - 560**  
 Authorised Signatory  
 Mohan 9739828189

SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice







# AL-AMEEN COLLEGE OF LAW

Hosur Road, Near Lalbagh Main Gate, Bangalore - 560 027.

Voucher No. **20**

Date **18/06/21**

DEBIT .....

PLEASE PAY **Misty Mobiles**

RUPEES **Twenty Seven thousand five Hundred only.**

by Cash / Cheque / Pay Order on account of **towards purchase of Samsung Galaxy A71.**


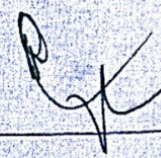
Vide Chq. No. **000127** Dated **18/06/21**

**Rs. 27,500/-**

Accounts Superintendent

Receiver's Signature

Principal

Total		1.00 No		₹ 27,500.00	
E & OE					
Amount Chargeable (in words) INR Twenty Seven Thousand Five Hundred Only					
HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount
85171211	23,305.08	9%	2,097.46	9%	2,097.46
		9%		9%	
Total	23,305.08		2,097.46		2,097.46
Total Tax Amount 4,194.92					
Tax Amount (in words) : INR Four Thousand One Hundred Ninety Four and Ninety Two paise Only					
<p><b>Declaration</b>          1) Our Responsibility Ceases after the Goods have been delivered to the transport Carriers, 2) Be Claim for Shortage &amp; Breakage during transit will be entertained, 3) Goods once sold will not be exchanged or taken back, 4) Interest at 18% PA will be charged if the payment is not made within 15days from the date of the Invoice, 5) In case of any disputes, Only Bangalore Jurisdiction will prevail, 6) Warranty if any given responsible company authorized Service Centers and not us.</p>					
<p>SUBJECT TO BANGALORE JURISDICTION          This is a Computer Generated Invoice</p>					
					
<p><b>MISTY MOBILES</b>          For Misty Mobiles          875, MS Plaza Vigneshwara Rd          Coxtown, Bangalore - 560          Authorised Signatory          Mohan 97490 27100</p>					





## Testimonials & Case Studies

**Mr Sen Thamizan**  
Principal Army Institute of Hotel Management  
[www.aihmctbangalore.com](http://www.aihmctbangalore.com)

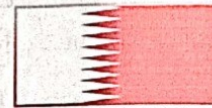
Bangalore

Indeed it is my profound inclination to mention that Nexusinfo has been a true partner for our endeavor and avocation. Your continued and valuable support since 2010 is praise worthy. Needless to mention that, your proactive patronage and perseverance is further providing us impetus to be the best Hotel Management Institute in the country.

We look forward to have your continued professional co-operation.

After an extensive evaluation of more than a dozen software Vendors to develop the core framework of our next generation ERP, we chose Nexusinfo for their futuristic vision and flexibility of the solution.

**Ms Bella**  
Twyla Nursery  
Qatar



**Mr Haridas,**  
Indirapriyadarshini School  
Bangalore

Going forward, no education institution can survive without digitization, that connect academic with learner and teacher; teachers and management along with parents and so on. Nexusinfo can provide this essential pillar for

With Nedusoft we embarked into our journey of digitalization & very happy to get associated with them. We received excellent support during on-boarding, Staff Training & on-demand customization/support before and after installation.

**Mr Salman Siddiq**  
Director  
Universal Institute  
Kuwait





## PRICING

	BASIC	ESSENTIAL	PRO	ENTERPRISE
<b>COST/YEAR (INR)</b>	<b>Rs 180/student</b>	<b>Rs 240/student</b>	<b>Rs 300/student</b>	<b>Rs 360/student</b>
MODULES OFFERED				
Admission	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fee Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Attendance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Academics	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lesson Update	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Event Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Task Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SMS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile App	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Parents Login	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Online Class		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
LMS		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
HRMS & Payroll			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance & Accounts				<input checked="" type="checkbox"/>
Library (Onetime Implementation charges applicable quoted on request)				
<b>For Online Class Management Rs.50/Teacher/Month with Free Zoom Features (Premium Features extra as per the License agreement of Zoom/Cisco)</b>				



## TRANSPORT MANAGEMENT

Our Module GPS Tracking solution keeps parents informed about the current location of their child in real time. The App sends timely notifications to parents about the scheduled routes, location of school buses as well as boarding and de-boarding information of their child. It gives Real Time tracking of the school busses and Access to control the Bus Drivers.



## NOTIFICATION MANAGEMENT



It offers wide range for all activities by scheduling/informing the parents for any social events /sending reminders about nonpayment of fee/attendance shortage/performance of student etc.

As a Special Case we are offering our best pricing of Rs.100 per student which comes to Rs.10 per moth and daily around 30 Paise.

SI NO	Description	Amount
1	The cost of this Software Plan which includes the Modules Like Admission, FMS, Attendance, Academics, Report Card, SMS & Notification to All parents and staff will be Rs.150 (One Hundred Fifty Rupees Only) Plus GST with will be applicable. We have given Rs.150 against the Actual Cost Rs.240	Rs.150 (Plus GST)

## USER MANAGEMENT



This module plays an important role in offering security at different levels for management of this ERP software, where the administrator will have sole access to the entire system, vesting the limited rights for different users will prevent unauthorised access. This module assigns the right to users on every screen for adding/updating /deleting /only viewing and printing at user group level and individual.

This module covers all purchases, issued and stock maintenance of items, it offers wide range of features like generation of indent/requisition, inquiry/comparative statement/ purchase orders material Inward/return vendor-wise, issue and return of the items employee-wise, plus various reports useful for inventory control.

## INVENTORY MODULE



## HOSTEL MANAGEMENT



Assignment of Hostel to student on their admission with the Room/Bed availability and allotment in real time.

Access to gate passes and their attendance makes simple and easy to monitor their movement efficiently.



### FEE MANAGEMENT

Fees Module enables the configuration of different fee Types and Generation of fee receipts. It offers the flexibility of defining different fees to different students of same class based on their different type of categorisation as per state and national laws. Additionally, it allows integration of different discounts like management, staff, fee waiver etc to avoid any discrepancies in accounts and eases reconciliations.

Enquires are logged, tracked, and managed systematically so that concerned teams can take appropriate action. Automated system that works on the front line so that every new enquiry is handled with the care it deserves.

### INQUIRY MANAGEMENT



Inquiry

### PAYROLL MANAGEMENT

Details of the staff salaries, incentives, bonuses, deductions, Leave and net pay are managed and processed in this module.



It's a complete package of accounts having features like creation of groups/ledgers, Voucher like payments/receipts/general/contra etc. The module offers generation of Income/Expenditure report and other business as usual reports.

### FINANCE AND ACCOUNTS





Examination & Report Card Module enables to track the progress of students at different levels and generate the report card as per the desired template. We can Map the progress of every child from the time of Admission to Alumni

### EXAMINATION & REPORT CARD MANAGEMENT



### LIBRARY MANAGEMENT



Library Management facilitates end to end management of Library Process viz Issuance, return, fine and bar coding.

### STAFF MANAGEMENT

Record of academic, professional, skill, medical, family of teaching/non-teaching staff and their daily activities are recorded in this module. Additionally, it offers the lesson plan update for the teaching staff.





### OCM (ONLINE CLASS MANAGEMENT)



Nedusoft is an OCM ready platform and it can be integrated with wide array of open or proprietary LMS programs available in the market.

OCM is an integral part of the learning technique used in the pandemic across the globe that allows the student and teacher engage interactively.

### ATTENDANCE MANAGEMENT



Attendance Module simplifies the attendance process and the report is made available instantly to the School Management.

Nedusoft is designed to offer flexibility in maintaining Online Attendance of students/staff through PC or other electronic devices. Feature is in-built to send SMS/mail to the parent in case the student is found absent.

## Features of Software

In essence, our product is SAS based application precisely for educational institutions. What set it apart from other similar products, however, are the innovation and experience that have gone into its development, making it incredibly intuitive and scalable to match the changing needs of a growing educational business.

### APPLICATION & ADMISSION MANAGEMENT



Application & Admission Management Module simplifies and accelerates the colossal task that every school/college has to undergo each year for inducting new students. It enables to keep a track on Online Applications, Student Registration, Interviews, Selection, Results and generation of Fee receipts on Admission.

Nedusoft LMS is ready platform and It can be integrated with wide array of open or proprietary LMS programs available in the market.

LMS is an integral part of the futuristic and technique-based teaching system in School and College in current era.

Lesson Planning, Content sharing and other features are in-built that makes the software Learning Universe in itself.

### LMS (LEARNING MANAGEMENT)



*Forwarded to the  
Honourable chairman/  
Hon. Secretary for  
approval.*

*[Signature]*  
PRINCIPAL  
AL - AMEEN COLLEGE OF LAW  
# 59, Behind Al - Ameen Tower,  
New Lalbagh Main Gate,  
Hosur Road, Bangalore - 560 027.  
Ph: 080 - 22112563 / 65 Fax: 080 - 22278464

*[Handwritten signature]*



# SALES PROPOSAL

Created by:

NAZEER AHMED

NEDUSOFT

Date: 07-05-2023

Prepared for:

Dr. Waseem Khan M I





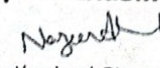
Principal

Al-Ameen College of Law

BANGALORE,



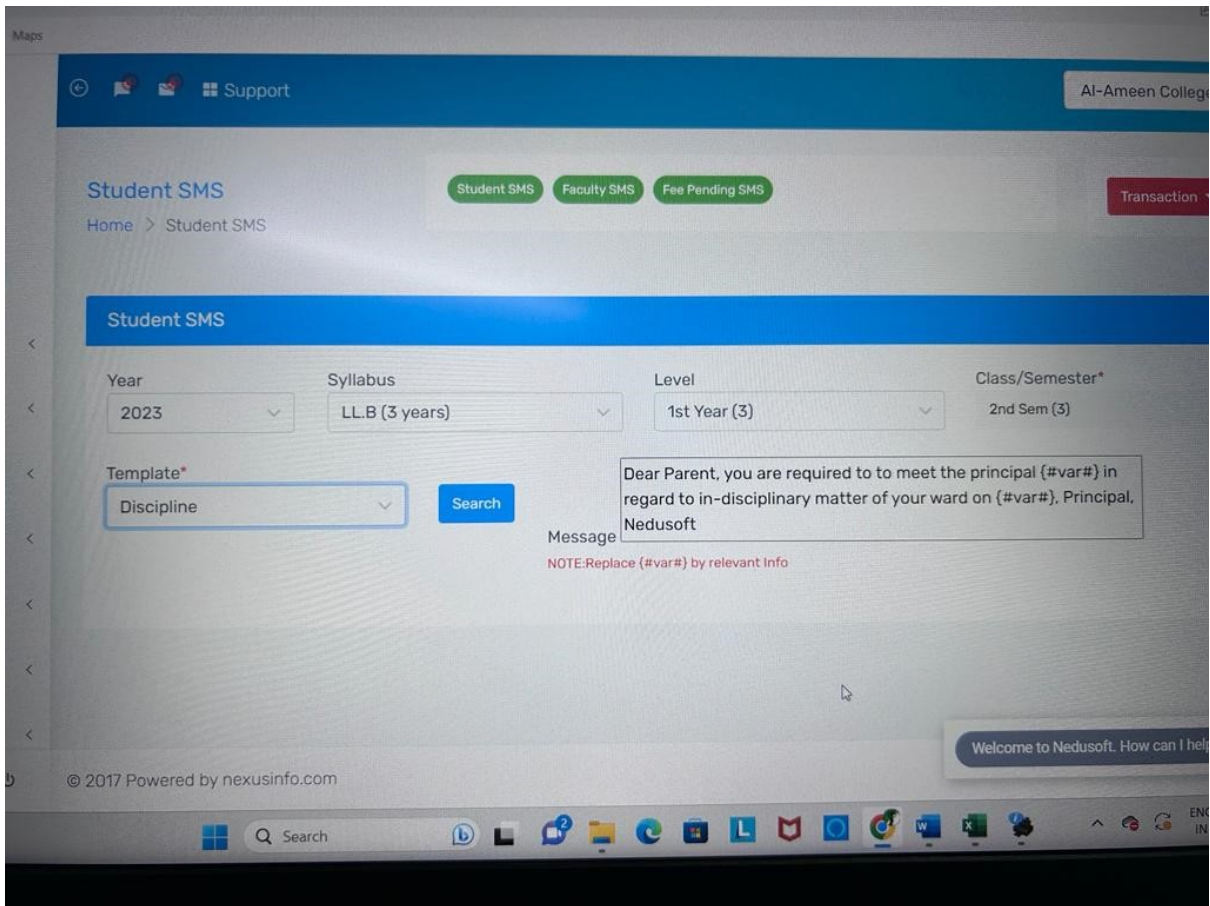
Proforma Invoice

 <b>One Spot Nexusinfo Pvt Ltd</b> Web designing, Digital Marketing, Portal, Software Development & Hardware Sales & Support, Services, AMC, Peripherals Networking					
1/1, 2 <sup>nd</sup> Floor, VR Complex, Yeshwanthpur, Bangalore-560022, Mobile: 76762 76763   Website: www.nexusinfo.com, mail@nexusinfo.com,					
To, The Principal Al-Ameen College of Law Lalbagh Road, Bangalore GSTIN: 29AAATA1387N1ZC					
PAN NO. Number: AACC05072B GSTIN: 29AACC05072B2ZL Invoice No: 23-24/ONPL/AB005 Date: 05-07-2023					
Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
	 50% Payment for Yearly Charges towards the Implementation & Training of ERP for Management of Al-Ameen College of Law on SAAS basis	650	100	32500	
 Payments to be Made Cheque in favor of M/s Onespot Nexusinfo Pvt Ltd.  Goods once sold cannot be taken back or exchanged. All disputes subject to Bangalore Jurisdiction only.		Sub Total		32500	
		CGST9 (9%)		2925	
		SGST9 (9%)		2925	
Rupees: Thirty Eight Thousand Three Hundred and Fifty Only		Grand Total		38350	
BANK DETAILS					
Account Name	ONE-SPOT NEXUSINFO PRIVATE LIMITED				
Account Number	020405011084				
Account branch	RT Nagar Branch Bangalore				
IFSC Code	ICIC0000204				
Swift Code	ICICINBBCTS				
Branch address	ICICI Bank Ltd, 5, P T Colony, R.T Nag				
		For <b>Onespot Nexusinfo Pvt Ltd</b>  (Authorised Signatory)			
E. & O. E.					

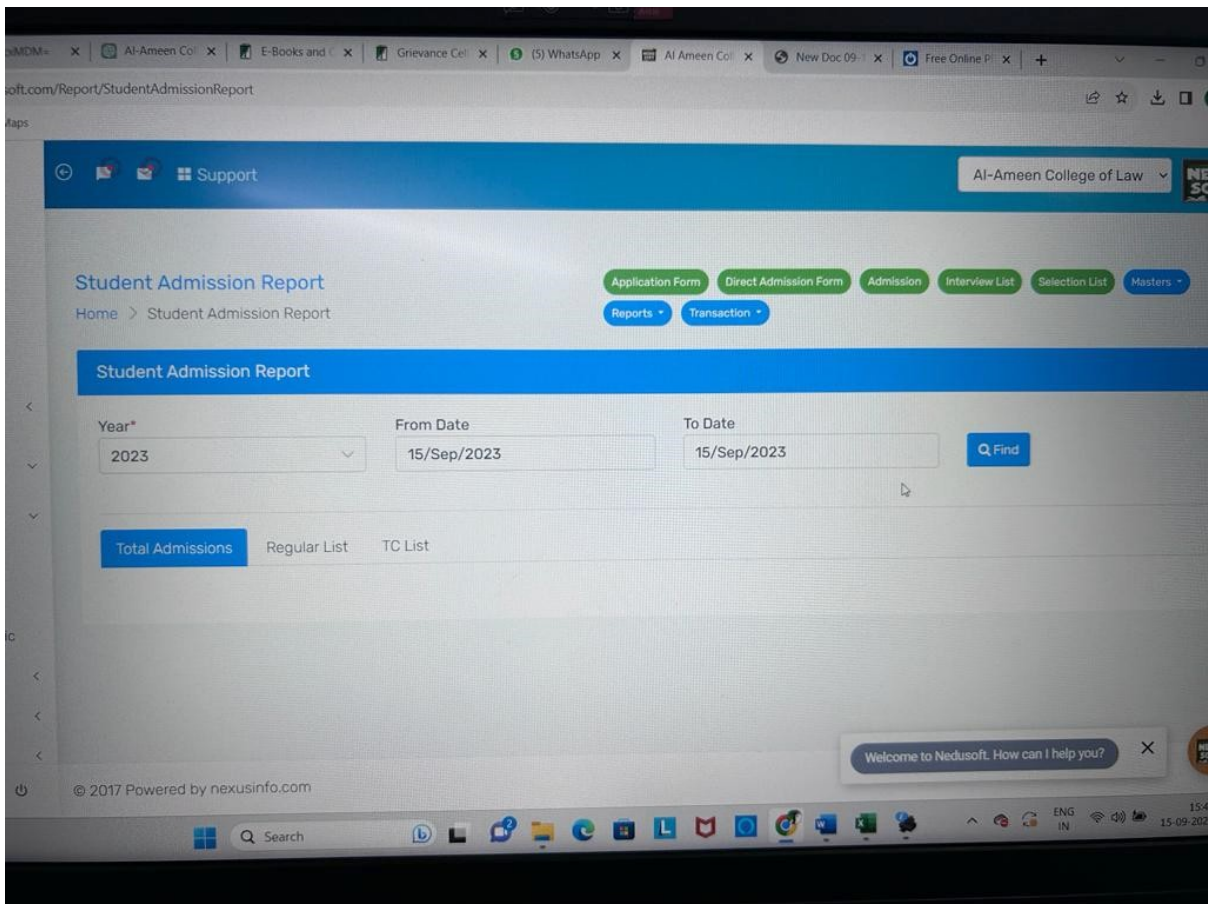
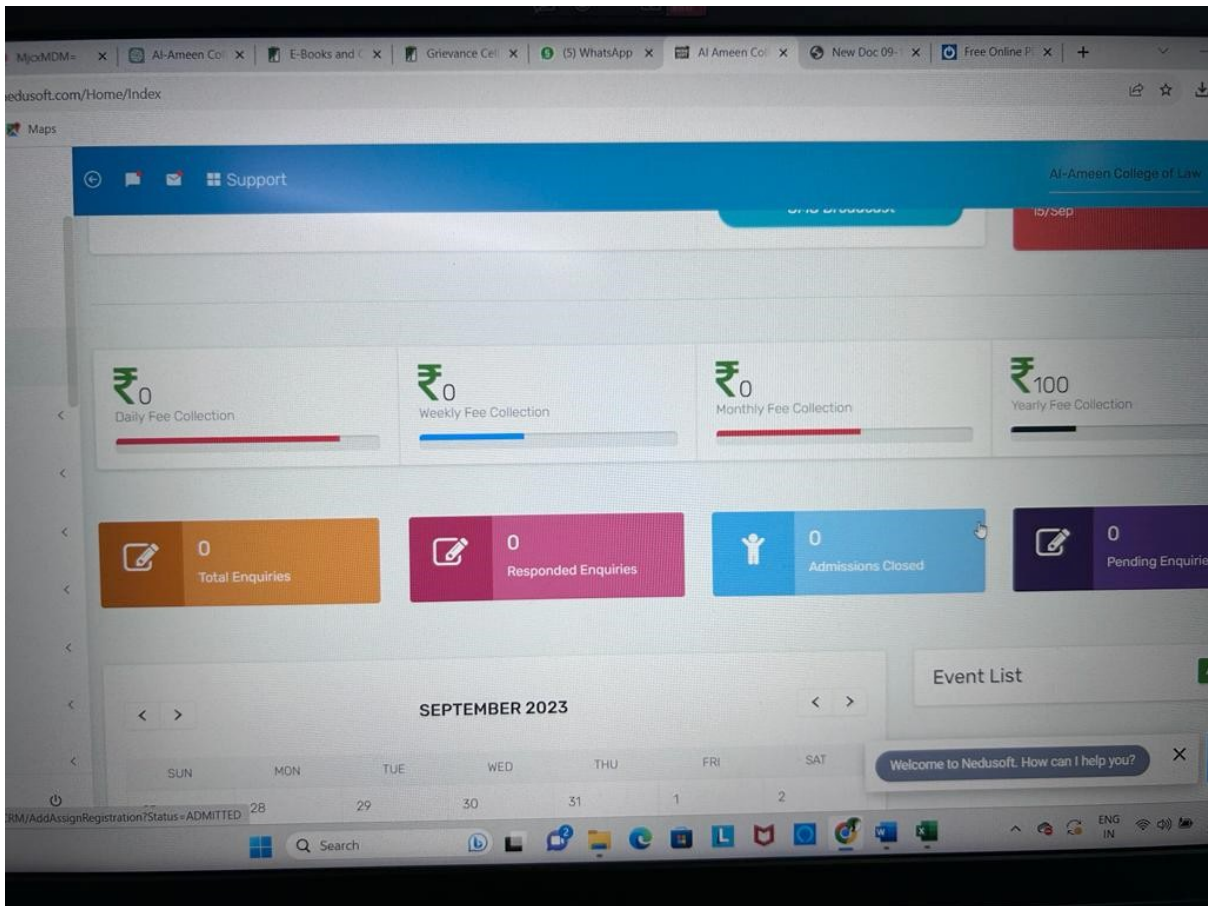
*Handwritten signature in green ink*

**AL-AMEEN COLLEGE OF LAW HAS ONLINE PLATFORM CALLED NEDUSOFT SERVICE PROVIDER FOR THE FOLLOWING SERVICES**

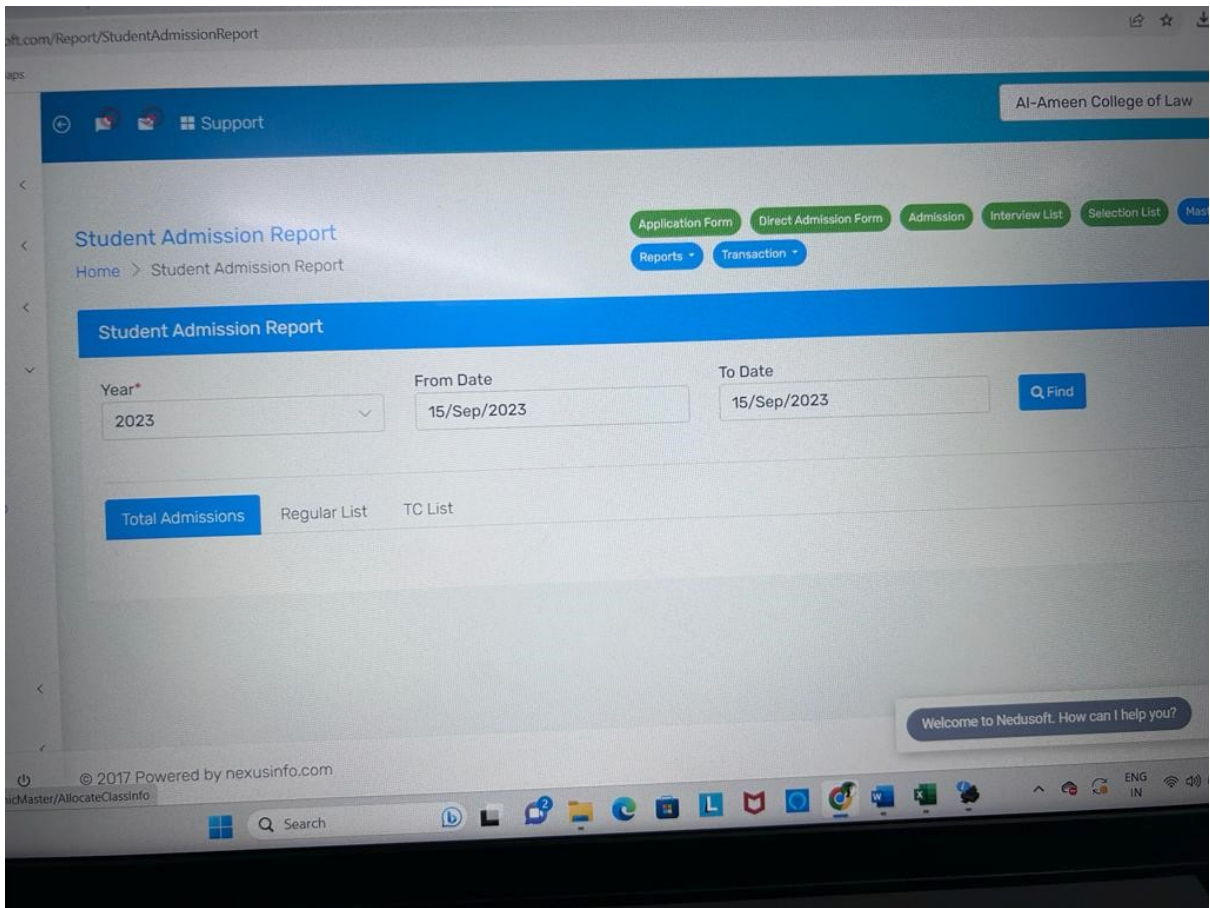
1. Attendance Notification
2. SMS Alerts
3. Faculty leave
4. Fee payment
5. Parents login
6. Generate reports
7. Class Absent Notification alerts to parents











*Handwritten signature in green ink.*



**Mr. SYED SUHAIL.**  
Lecturer



Online Class



Assignment



My Time Table



Feedback



Student Att.  
Report



My Chapters



Faculty  
Allocation

Daily Update

**Latest Updates ...**

Date





**Mr. SYED SUHAIL.**  
Lecturer



### FACULTY & HRMS



NOW

- ◀ Mark Student Attendance
- ◀ Issue Mark
- ◀ Lesson Updates
- ◀ Manage Leaves & Loans
- ◀ View Payslip & Appraisal



One-spot NexuInfo



Attendance



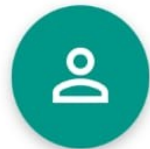
Lesson Update



Marks



SMS



My Account



My Notifi.



All Notifi.



Events



Scheduler



## DIGITAL LIBRARY

Al-Ameen College of law has the access to the digital library with the following services providers

1. AIR
2. CDJ
3. EBC
4. BRITISH LIBRARY
5. Online Ebooks through college website

