DEAZY INVOIC

Al-Ameen Educational Society EdEazy Solutions LLP Hosur Road, Bangalore-560 027 ID FLOOR, Above Domino's Pizza, Madeeha Square, Coles Road, Frazer Town, Bangalore - 560005. Bangalore, Karnataka 560046

Mobile: Matheen - +91 77956 04004

BILL TO Al-Ameen College of Law Waseem Khan, Principal Hosur Road, Opposite Lalbagh Main Gate Bangalore, Karnataka 560027 India

Invoice Number: 265

Invoice Date: November 1, 2015

Payment Due: April 30, 2016

Amount Due (INR): ₹27,480.00

alameenlaw.edu@gmail.com

Product/Service	Quantily	Price	Amount
EdEazy EIS Premium EdEazy EIS SaaS Subscription charges for the Premium package for November 2015, &	1	₹4,000.00	₹4,000.00
EdEazy EIS Premium EdEazy EIS SaaS Subscription charges for the Premium package - December 2015	1	₹4,000.00	₹4,000.00
EdEazy EIS Premium EdEazy EIS SaaS Subscription charges for the Premium package - January 2016.	1	₹4,000.00	₹4,000.00
EdEazy EIS Premium EdEazy EIS SaaS Subscription charges for the Premium package - Feb2016	1	₹4,000.00	₹4,000.00
EdEazy EIS Remium EdEazy EIS SaaS Subscription charges for the emium package - MArch 2016	1	₹4,000.00	₹4,000.00
EdEazy EIS Premium EdEazy EIS SaaS Subscription charges for the Premium package - April	1	₹4,000.00	₹4,000.00
AND EXECUTION AND AND AND AND AND AND AND AND AND AN		Subtotal:	₹24,000.00

Tax 14.5% 14.5%: ₹3,480.00 Total: ₹27,480.00 Amount Due (INR): ₹27,480.00

.Page 1 of 2 for EdEazy Invoice #265

EDEAZY INVO

EdEazy Solutions LLP OND FLOOR, Above Domino's Pizza, Madeeha Square, Coles Road, Frazer Town, Bangalore - 560005. Bangalore, Karnataka 560046 India

Mobile: Matheen - +91 77956 04004

Notes

Payment process:

Payable by cheque to beneficiary EdEazy Solutions LLP.

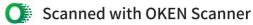
Online transfer details:

Account number: 025205004471 Payee Name: EdEazy Solutions LLP

Bank: ICICI BANK

nch: BANGALORE - COX TOWN C Code: ICIC0000252 TYPE - Current account

> EDEAZY SOLUTIONS LLP, #15/1, 15th cross, ITI Layout, Bangalore-560046 Karnataka, INDIA Page 2 of 2 for EdEazy Invoice #265



AL-AMEEN COLLEGE OF LAW



HOSUR ROAD, BANGALORE - 560 027.

Voucher No	Date
DEBIT	
PLEASE PAY EDEAZY	
RUPEES Fiflein Vhousenel only	
By Cash / Cheque / Pay Order on account of how of how for the form of how for the form of	SMS Charges - Dolo 2015 I Jon 2016
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Rs. 15.000/-	ten
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COMPOSE

Details of the invoice

tional Society

Inbox (16)

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Friends



Waseem



centrallawagency Invitation sent



tamilselvan sankar Kindly inform me abou



kashif bull You: kya

Matheen Uddin Khan <matheenuk@gmail:com>

Hello sir.

following are the details of the revised invoice,

November 2014 to May 2015 = 4000*7 = 28000 + (tax 12.36%)3460.8: June 2015 to October 2015 = 4000*5 = 20000 + (tax14%)2800 = 22,80total= 31460.8 + 22800 = 54,260.8 (including tax) (20,000 Paid Before on 29th November 2014) 54,260.8 - 20000 = 34,21

(1,100 SMS Charges Deduction refund) 34260.8 - 1100 = 33,160.8, Amount Due 33,160.8

Click here to Reply or Forward

4.46 GB (29%) of 15 GB used Manage

Terms - F

7DS. 21, 1,060 ch.no:-494562/11/12/27. 1.DS

11/11/2015 1:20 Pt

Al-Ameen College of Law Statement showing the cheque details for the month of November-2015

SL No	Particulars of Cheques		Amount
1.	Cheque No. 494560 dt. 11-11-2015 "Yourself" DD Towards Examination Fee with fine candidates (3 Yrs fee 90,180 + 5 yrs Fee 48,645) (Rupees One Lakh Thirty Nine Thousand Four Hundred & Eighty Five Only)	Rs.	138,825.00
2.	Cheque No. 494561 dt. 11-11-2015 "EDEAZY SOLUTIONS LLP" Towards students online attendance SMS charges (53,000 – 20,000 = 33000 – TDS 1,060 = 31,940.00	Rs.	31,940.00
3.	Cheque No. 494562 dt. 11-11-2015 "Yourself Income Tax "towards EDEAZY solutions LLP students online attendance SMS Charges TDS deducted of Rs.53,000 – 1060= 51,940 – advance paid on 30-10-2014 vide cheque no. 490936 Rs. 20,000 = balance amount Rs. 33,000/-)	Rs.	1,060.00
	Total Rs.	Rs.	1,71,825.00

Hon. Secretary Al-Ameen Educational Society Hosur Road, Bangalore-560 027.

HON.TREASURER

101 1111

FOUNDER & CHAIRMAN

Or MINTAL AMMEDICAGO OFF



HOSUR ROAD, BANGALORE-560 027

Voucher No.	C.B.F	Date	30/10/14
DEBIT			
PLEASE PAY & deazy Co	Luffous LLD		
RUPEES Thoundy thousand	d only		<i>D</i>
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Rs. <u>2000/</u>			
Accounts Superintendent .	Administration Superintendent		Principal
Services Description Factor (1977)	Cash Bill Invoice No	Date	attached
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This Exhibit A - Service Provider's Software as a Service Statement of Services shall be incorporated in and governed by the terms of that certain Master Software as a Service Agreement by and between Al-Ameen College of Law ("Subscriber") and EdEazy Solutions LLP dated 20th October 2014, as amended (the "Agreement"). Unless expressly provided for in this Exhibit A, in the event of a conflict between the provisions contained in the Agreement and those contained in this Exhibit A, the provisions contained in this Exhibit A shall prevail.

Services Description. EdEazy shall provide "EIS as a Service" (called as EdEazy) Classic package including following modules: (Please note that number of modules differ as per the plan subscriber has chosen).

EdEazy Classic package includes the following modules:

Modules included (24 + 2*):

- 1. Courses and batches
- 2. Human resource
- 3. Student attendance
- 4. Timetable
- 5. Examination
- 6. Dashboard
- 7. Student admission
- 8. Student Information
- 9. School calendar
- 10. Finance
- 11. News management
- 12. Teacher Portal
- 13. Event Management
- 14. Employee Portal
- 15. Email Alert
- 16. SMS Module
- 17. Automatic SMS
- 18. Custom report
- 19. Discussion
- 20. Instant Fee
- 21. Custom Import

28000 PM 20 PPD / 20

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@edeazy | edeazy.com







- 22. Discipline
- 23. Custom Report
- 24. Library
- 25. Student Portal*
- 26. Parent Portal*

* Free for first year of usage - part of Premium+ package

Start Date and End Date. 20th of October 2014 - 20th of October 2015. These dates represent the term of the Services.

Maximum Number of Students, SMS and Services Fees.

Allowed Maximum number of Students: 600 Allowed Maximum number of SMS/month: 5500

Billing Frequency: Quarterly

Additional student shall be priced at 5 Rupees per student.

Additional SMS shall be charged at 20 paise Fees. 4500 INR/month + applicable service tax

Late payment charges(if due date is exceeded): 200 INR

Technical Support Description. Service Provider will provide to Subscriber phone and email support (support@edeazy.com) 8 hours per day, 5 days per week. Technical Support will include any research and resolution activity performed by the Service Provider. Executed on the dates set forth below by the undersigned authorized representative of Subscriber and Service Provider to be effective as of the Start Date.

Al-Ameen College of Law (SUBSCRIBER)

Name: Waseem Khan

Title: Principal

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Date: 20th October 2014

EdEazy Solutions LLP (SERVICE PROVIDER)

Name: Haroon Rasheed Title: Co-Founder

Date: 20th October 2014

EdEazy Solutions LLP, #15/1, 15th cross, ITI Layout, Bangalore- 560046 Karnataka, INDIA

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"EIS as a Service" Agreement

This agreement ("Agreement") is entered into, to be effective as of 20th October 2014 ("Effective Date"), by and between Al-Ameen College of Law ("Subscriber") located at Hosur Road, Opposite Lalbagh Main Gate, Bangalore - 560027 and EdEazy Solutions LLP (the "Service Provider") located at #15/1, 15th cross, ITI Layout, Bangalore- 560046

Recitals

WHEREAS, Subscriber requires cloud hosted "EIS (Education Information System) as a service" (the "Services," as further described herein) for managing the students and resources and hence requested a proposal from the Service Provider;

WHEREAS, Service Provider has experience and expertise in the requested Services and submitted a proposal to Subscriber;

WHEREAS, Subscriber has selected Service Provider to provide and manage the Services;

WHEREAS, Service Provider has agreed to provide the Services to Subscriber, all on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and representations set forth in this Agreement, the parties hereby agree as follows:

- 1. <u>The Services</u>. This Agreement sets forth the terms and conditions under which Service Provider agrees to provide cloud hosted EIS software and all other services necessary for productive use of such software (the "Services") as further set forth on <u>Exhibit A</u> (sequentially numbered) attached hereto or in other statements of services containing substantially similar information and identified as <u>Exhibit A</u>. The Agreement shall remain in effect unless terminated as provided for herein.
- 1.1 <u>Maximum number of students/SMS. Authorized Users.</u> Unless otherwise limited on <u>Exhibit A</u>, Service Provider grants Subscriber a renewable right for any Subscriber employee, contractor, or agent, or any other individual or entity authorized by Subscriber, (each, an "Authorized User") to access and use the Services. Other than those limitations expressly described in <u>Exhibit A</u>, Authorized Users will have no other limitations on their access or use of

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the Services.

- 1.2 <u>Changes in Number of Students/SMS</u>. The Services are provided on a tiered basis, such tiers as further described in <u>Exhibit A</u>. Subscriber is entitled to increase or decrease the number of Students/SMS's on an as-requested basis; Should Subscriber select to change the number of students, Service Provider shall reduce or increase number of students/SMS's to the corresponding tier described in the <u>Exhibit A</u> and adjust the prospective Services Fees accordingly no later than five (5) working days from Subscriber's written request.
- 1.3 <u>Control and Location of Services</u>. The method and means of providing the Services shall be under the exclusive control, management, and supervision of Service Provider, giving due consideration to the requests of Subscriber.
- 1.4 <u>SMS usage</u>. The SMS Service provided will be used by the Subscriber for notifying relevant information in accordance with TRAI rules and will not be misused in any way, such as marketing, spamming etc.
- 2. Support: Maintenance: Additional Services.
- 2.1 <u>Technical Support</u>. Service Provider shall provide the Technical Support described in <u>Exhibit A</u>. The Services Fees shall be inclusive of the fees for the Technical Support.
- 2.2 <u>Maintenance</u>. Service Provider shall provide bug fixes, corrections, modifications, and new releases to the Services to ensure: (a) the functionality of the Services, as described in the Documentation, is available to all the users (b) the functionality of the Services in accordance with the representations and warranties set forth herein, including but not limited to, the Services conforming to the criteria set forth in the applicable <u>Exhibit A</u> and the Documentation; The Services Fees shall be inclusive of the maintenance fees.
- Term and Termination; Renewals.
- 3.1 <u>Term.</u> This Agreement is legally binding as of the Effective Date and shall continue until terminated as provided for herein. Unless this Agreement or <u>Exhibit A</u> is terminated earlier in accordance with the terms set forth herein, the term of <u>Exhibit A</u> (the "Initial Term") shall

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commence on the Start Date and continue until the End Date. Following the Initial Term and unless otherwise terminated as provided for in this Agreement, the Exhibit A shall automatically renew for successive one (1) year terms (each, a "Renewal Term") until such time as a party provides the other party with written notice of termination; provided, however, that: (a) such notice be given no fewer than thirty (30) calendar days prior to the last day of the then-current term; and, (b) any such termination shall be effective as of the date that would have been the first day of the next Renewal Term.

- 3.2 <u>Termination for Convenience</u>. Without limiting the right of a party to terminate this Agreement or Exhibit A as provided for in this Agreement, a party may terminate this Agreement for convenience upon prior written notice to the other party provided that there is no Exhibit A then in effect.
- 3.3 <u>Termination for Cause</u>. Without limiting the right of a party to immediately terminate this Agreement or Exhibit A for cause as provided for in this Agreement, if either party materially breaches any of its duties or obligations hereunder and such breach is not cured, or the breaching party is not diligently pursuing a cure to the non-breaching party's sole satisfaction, within sixty (60) calendar days after written notice of the breach, the non-breaching party may terminate this Agreement or Exhibit A for cause as of a date specified in such notice.
- 3.4 Payments upon Termination. Upon the termination of this Agreement or Exhibit A, Subscriber shall pay to Service Provider all undisputed amounts due and payable hereunder, if any.
- 3.5 Charges upon Termination. Upon the termination of this Agreement or Exhibit A, the Subscriber shall not continue to be charged for the subscription fees specified in Exhibit A beyond the date of termination.
- Return of Subscriber Data. Upon the termination of this Agreement or Exhibit A, 3.6 Service Provider shall, within three (3) working days following the termination of this Agreement or Exhibit A, provide Subscriber, without charge and without any conditions or contingencies whatsoever (including but not limited to the payment of any fees due to Service Provider), with a final extract of the Subscriber Data in CSV format. Further, Service Provider shall certify to Subscriber the destruction of any Subscriber Data within the possession or control of Service Provider but such destruction shall occur only after the Subscriber Data has been returned to Subscriber. This Section shall survive the termination of this Agreement.

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- 4. <u>Fees: Billing.</u> Subscriber shall be responsible for and shall pay to Service Provider the fees as further described in <u>Exhibit A</u>, subject to the terms and conditions contained in this Agreement and such <u>Exhibit A</u>. Any sum due to Service Provider for the Services for which payment is not otherwise specified shall be due and payable within five (5) working days after receipt by Subscriber of advance invoice from Service Provider.
- 4.1 <u>Billing Procedures</u>. Unless otherwise provided for under <u>Exhibit A</u>, Service Provider shall bill to Subscriber the sums due pursuant to <u>Exhibit A</u> by Service Provider's advance invoice, which shall contain: (a) Subscriber's purchase order number, if any, and Service Provider's invoice number; (b) description of Services for which an amount is due; (c) the fees or portion thereof that are due; (d); taxes, if any; (e) total amount due. Service Provider shall forward invoices in softcopy format to email address (alameenlaw.edu@gmail.com) of the subscriber
- 4.2 Taxes. Service Tax (12.36%) shall need to be paid by the subscriber
- Representations and Warranties.
- 5.1 Mutual. Each of Subscriber and Service Provider represent and warrant that:
- 5.1.1 it has all requisite corporate power, financial capacity, and authority to execute, deliver, and perform its obligations under this Agreement;
- 5.2 <u>By Service Provider</u>. Service Provider represents and warrants that:
- 5.2.1 it is in the business of providing Services;
- 5.2.2 the Services are fit for ordinary purposes for which they will be used;
- 5.2.3 it has superior knowledge with respect to the Services;
- 5.2.4 it acknowledges that Subscriber is relying on its representation of its experience and expert knowledge, and that any substantial misrepresentation may result in damage to Subscriber;
- 5.2.5 it knows the particular purpose for which the Services are required by Subscriber;
- 6. Subscriber Data.
- 6.1 Ownership. Subscriber's data ("Subscriber Data," which shall also be known and treated by Service Provider as Confidential Information) shall include: (a) Subscriber's data

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collected, used, processed, stored, or generated as the result of the use of the Services; and, (b) personally identifiable information ("PII") collected, used, processed, stored, or generated as the result of the use of the Services, including, without limitation, any information that identifies an individual, such as government-issued identification number, date of birth, address, telephone number, biometric data, mother's maiden name, email address, or an individual's name in combination with any other of the elements listed herein. Subscriber Data is and shall remain the sole and exclusive property of Subscriber and all right, title, and interest in the same is reserved by Subscriber. This Section shall survive the termination of this Agreement.

- 6.2 Service Provider Use of Subscriber Data. Service Provider is provided a limited license to Subscriber Data for the sole and exclusive purpose of providing the Services, including a license to collect, process, store, generate, and display Subscriber Data only to the extent necessary in the providing of the Services. Service Provider shall: (a) keep and maintain Subscriber Data in strict confidence, using such degree of care as is appropriate and consistent with its obligations as further described in this Agreement and applicable law to avoid unauthorized access, use, disclosure, or loss; (b) use and disclose Subscriber Data solely and exclusively for the purpose of providing the Services, such use and disclosure being in accordance with this Agreement, the applicable Exhibit A, and applicable law; and, (c) not use, sell, rent, transfer, distribute, or otherwise disclose or make available Subscriber Data for Service Provider's own purposes or for the benefit of anyone other than Subscriber without Subscriber's prior written consent. This Section shall survive the termination of this Agreement.
- 7. Non-Disclosure of Confidential Information. The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section shall survive the termination of this Agreement.
- 8. Data Privacy and Information Security.
- 8.1 Undertaking by Service Provider. Without limiting Service Provider's obligation of confidentiality as further described herein, Service Provider shall be responsible for establishing and maintaining a data privacy and information security program, including physical, technical, administrative, and organizational safeguards, that is designed to: (a) ensure the security and confidentiality of the Subscriber Data; (b) protect against any anticipated threats or hazards to the security or integrity of the Subscriber Data; (c) protect against unauthorized disclosure, access to, or use of the Subscriber Data; (d) ensure the proper disposal of Subscriber Data; and, (e) ensure that all employees, agents, and subcontractors of Service Provider, if any,

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comply with all of the foregoing. In no case shall the safeguards of Service Provider's data privacy and information security program be less stringent than the safeguards used by Subscriber.

Limitation of Liability. NOTWITHSTANDING ANY OTHER PROVISION SET FORTH HEREIN, NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, AND / OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT; PROVIDED, HOWEVER, THAT THE FOREGOING EXCULPATION OF LIABILITY SHALL NOT APPLY WITH RESPECT TO DAMAGES INCURRED AS A RESULT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF A PARTY. A PARTY SHALL BE LIABLE TO THE OTHER FOR ANY DIRECT DAMAGES ARISING OUT OF OR RELATING TO ITS PERFORMANCE OR FAILURE TO PERFORM UNDER THIS AGREEMENT; PROVIDED, HOWEVER, THAT THE LIABILITY OF A PARTY, WHETHER BASED ON AN ACTION OR CLAIM IN CONTRACT, EQUITY, NEGLIGENCE, TORT, OR OTHERWISE FOR ALL EVENTS, ACTS, OR OMISSIONS UNDER THIS AGREEMENT SHALL NOT EXCEED THE FEES PAID OR PAYABLE UNDER THIS AGREEMENT, AND PROVIDED, FURTHER, THAT THE FOREGOING LIMITATION SHALL NOT APPLY TO: (A) A PARTY'S OBLIGATIONS OF INDEMNIFICATION, AS FURTHER DESCRIBED IN THIS AGREEMENT; (B) DAMAGES CAUSED BY A PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT; OR, (C) A PARTY'S BREACH OF ITS OBLIGATIONS OF CONFIDENTIALITY, AS FURTHER DESCRIBED IN THIS AGREEMENT. This Section shall survive the termination of this Agreement.

- General.
- 10.1 Relationship between Subscriber and Service Provider. Service Provider represents and warrants that it is an independent contractor with no authority to contract for Subscriber or in any way to bind or to commit Subscriber to any agreement of any kind or to assume any liabilities of any nature in the name of or on behalf of Subscriber. Under no circumstances shall Service Provider, or any of its staff, if any, hold itself out as or be considered an agent employee, joint venture, or partner of Subscriber.
- 10.2 <u>Governing Law</u>. This Agreement shall be governed by and construed in accordance with the laws of Government of India.

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- Cooperation. Where agreement, approval, acceptance, consent or similar action by 10.3 either party hereto is required by any provision of this Agreement, such action shall not be unreasonably delayed or withheld. Each party will cooperate with the other by, among other things, making available, as reasonably requested by the other, management decisions, information, approvals, and acceptances in order that each party may properly accomplish its obligations and responsibilities hereunder. Service Provider will cooperate with any Subscriber supplier performing services, and all parties supplying hardware, software, communication services, and other services and products to Subscriber, including, without limitation, the Successor Service Provider. Service Provider agrees to cooperate with such suppliers, and shall not commit or permit any act which may interfere with the performance of services by any such supplier.
- Notices. Any notice given pursuant to this Agreement shall be in writing and shall be via 10.4 email to the addresses appearing at the end of this Agreement, or as changed through written notice to the other party. Notice given by email shall be deemed effective on the date it is sent to the addressee.
- Assignment of Agreement. This Agreement and the obligations of Service Provider hereunder are personal to Service Provider and its staff. Neither Service Provider nor any successor, receiver, or assignee of Service Provider shall directly or indirectly assign this Agreement or the rights or duties created by this Agreement, whether such assignment is effected in connection with a sale of Service Provider's assets or stock or through merger, an insolvency proceeding or otherwise, without the prior written consent of Subscriber. In the case of an assignment by Service Provider, Service Provider represents and warrants that it has all requisite rights and power to transfer any agreements or other rights with third-parties whose software is incorporated into the Services or who are necessary for the performance and use of the Services. Subscriber, at Subscriber's sole election, may assign any and all of its rights and obligations under this Agreement to any company that succeeds to substantially all of Subscriber's business.
- Entire Agreement. This Agreement and its attached exhibits constitute the entire agreement between the parties and supersede any and all previous representations, understandings, or agreements between Subscriber and Service Provider as to the subject matter hereof. This Agreement may only be amended by an instrument in writing signed by the parties. This Agreement shall be construed without regard to the party that drafted it. Any ambiguity shall not be interpreted against either party and shall, instead, be resolved in

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accordance with other applicable rules concerning the interpretation of contracts.

Executed on the dates set forth below by the undersigned authorized representative of Subscriber and Service Provider to be effective as of the Effective Date.

Al-Ameen College of Law (SUBSCRIBER)

By:

Name: Waseem Khan

Title: Principal

Date: 20th October 2014

E-mail Address for Notice: alameenlaw.edu@gmail.com

EdEazy Solutions LLP (SERVICE PROVIDER)

By:

Name: Haroon Rasheed

Title: Co-Founder

Date: 20th October 2014

E-mail Address for Notice: admin@edeazy.com

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EXHIBIT A

Service Provider's Software as a Service Statement of Services

EdEazy Solutions LLP, #15/1, 15th cross, ITI Layout, Bangalore- 560046 Karnataka, INDIA

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EdEazy Classic package includes the following modules:

Modules included (24 + 2*):

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- 10. Finance
- 11. News management
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- 13. Event Management
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- 20. Instant Fee
- 21. Custom Import

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- 22. Discipline
- 23. Custom Report
- 24. Library
- 25. Student Portal*
- 26. Parent Portal*

* Free for first year of usage - part of Premium+ package

Start Date and End Date. 20th of October 2014 - 20th of October 2015. These dates represent the term of the Services.

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Allowed Maximum number of Students: 600 Allowed Maximum number of SMS/month: 5500

Billing Frequency: Quarterly

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Additional SMS shall be charged at 20 paise Fees. 4500 INR/month + applicable service tax

Late payment charges(if due date is exceeded): 200 INR

<u>Technical Support Description</u>. Service Provider will provide to Subscriber phone and email support (support@edeazy.com) 8 hours per day, 5 days per week. Technical Support will include any research and resolution activity performed by the Service Provider. Executed on the dates set forth below by the undersigned authorized representative of Subscriber and Service Provider to be effective as of the Start Date.

Al-Ameen College of Law (SUBSCRIBER)

Name: Waseem Khan

Title: Principal

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falled.

Date: 20th October 2014

EdEazy Solutions LLP (SERVICE PROVIDER)

By:

Name: Haroon Rasheed

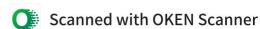
Title: Co-Founder

Date: 20th October 2014

EdEazy Solutions LLP, #15/1, 15th cross, ITI Layout, Bangalore- 560046 Kamataka, INDIA

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Doc ID: 8d2b0e2f9f88b3d3e7ab08720d2ft706d8f584109





Audit Trail

Unique document ID: 8d2b0e2f9f88b3d3e7ab08720c24706d8f584109 Document name: EdEazy EIS as a Service Agreement for Al Ameen... Status: Signed and closed

10/21/2014

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uploaded by haroonrasheedjava@gmail.com

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Document sent for signature to: Waseem Khan 12:03:10 UTC

(alameenlaw.edu@gmail.com)

ÎP: 106.51.143.10

Document viewed by Waseem Khan 12:15:29 UTC

(alameenlaw.edu@gmail.com)

iP: 117.211.2.160

Document signed by Waseem Khan 12:17:57 UTC

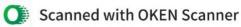
(alameenlaw.edu@gmail.com)

ÎP: 117.211.2.160

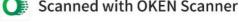
The document has been signed and is now closed. 12:17:57 UTC

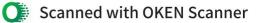
	Profe	orma Inve	oice		
Vexu Connecting en	s info	One Spot Web designing, I Hardware Sales	Nexusinfo Digital Marketing,	Pvt Ltd Portal, Software Developi es, AMC, Peripherals Netv	ment & vorking
1/1, 2 nd Floor, VR Con	mplex, Yeshwanthpur, Banga	alore-560022,			
Mobile: 76762 76763 To,	Website:www.nexusinfo,c	om, mail@nexu	sinfo,com,	200000000	
The Principal			Number: AA		
Al-Ameen Colleg	ge of Law		9AACCO507		
Lalbagh Road, B	Bangalore	Invoice N	o: 23-24/0I	NPL/AB005	
GSTIN: 29AAATA	1387N1ZC	Date: 05-0	07-2023		
SI.	Particulars	Quantity	Rate	Amount	
No.	Tarticulars	Qualitity	Rate	Rs,	Ps,
towards the Training of	ent for Yearly Charges e Implementation & ERP for Management of College of Law on SAAS	650	100	32500	
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	e Made Cheque in favor of M/s O	nespot	Sub	32500	
Nexusinfo Pvt I	Ltd. Id cannot be taken back or excha	anged,	Sub Total		
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Nexusinfo Pvt I Goods once sol All disputes sul Rupees: Thirty I and Fifty Only BANK DETAILS	Ltd. Id cannot be taken back or exchablect to Bangalore Jurisdiction or Eight Thousand Three	Hundred	Total CGST9 (9%) SGST9 (9%) Grand	2925 2925	
Rupees: Thirty E and Fifty Only BANK DETAILS	Ltd. Id cannot be taken back or exchablect to Bangalore Jurisdiction or Eight Thousand Three	Hundred	Total CGST9 (9%) SGST9 (9%) Grand	2925 2925	
Nexusinfo Pvt I Goods once sol All disputes sul Rupees: Thirty I and Fifty Only BANK DETAILS	Ltd. Id cannot be taken back or exchablect to Bangalore Jurisdiction or Eight Thousand Three	Hundred	Total CGST9 (9%) SGST9 (9%) Grand	2925 2925	
Rupees: Thirty E and Fifty Only BANK DETAILS Account Number	Ltd. Id cannot be taken back or exchablect to Bangalore Jurisdiction or Eight Thousand Three	Hundred	Total CGST9 (9%) SGST9 (9%) Grand	2925 2925	
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Rupees: Thirty E and Fifty Only BANK DETAILS Account Number Account branch IFSC Code Swift Code	Eight Thousand Three ONESSEM NEWSINGORS O20405011084 RT Nagar Branch Banga ICICO000204 ICICINBBCTS	Hundred	Total costy (9%) sosty (9%) Grand Total For Ones	2925 2925 38350 pot <i>Nexusinfo F</i>	Pvt Ltd
Rupees: Thirty E and Fifty Only BANK DETAILS Account Number Account branch IFSC Code	Eight Thousand Three ONE-SEOT NEXUSING OR O20405011084 RT Nagar Branch Banga ICIC0000204	Hundred	Total costy (9%) sosty (9%) Grand Total For Ones	2925 2925 38350	Pvt Ltd











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





Arrendance Modures mighties are attendance

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 Cege in current era.

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

LMS (LEARNING MANAGEMEMENT)



Forwarded to the the charmond to respond to respond to reproval.

OLLEGE OF LAW ind Al - Ameen Tower, New Lalbagh Main Gate, Hosur Road, Bangalore - 560 027. Ph: 080 - 22112563 | 65 Fax: 080 - 22278464 New Lalbagh Main Gate,



Scanned with OKEN Scanner



OCM (ONLINE CLASS MANAGEMENT)







Admission.

Application & Admission Management

Module simplifies and accelerates the colossal

task that every school/conside has to undergo

it enables to keep a track on Online Applications Student Registration, Interviews, Selection, Results and generation of Fee receipts on

integrated with wide array of open or proprietary LMS programs available in the market. eaging gout though business OCM is an integral part of the learning

graydio 210 eau

Nedusoft is an OCM ready platform and it can be

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 ЭНИМЯ АЭЦ) BMJ instantly to the School Management. M.J. Rosuns 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 maps parent in case the student is found absent.

essen Flanning, Content sharing and ther reatures are in-both that makes the

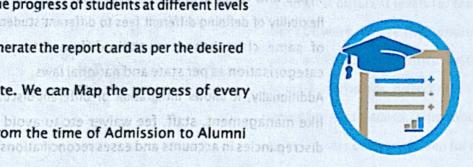
strivare Learning Universe in Eself.





amination & Report Card Module enables to rack the progress of students at different levels the couldry of declaing deliverent feet to order att students be or ind generate the report card as per the desired he on as per state and hardened laves template. We can Map the progress of every thild from the time of Admission to Alumni

EXAMINATION & REPORT CARD MANAGEMENT



LIBRARYMANAGEMENT



Details of the statt secures incentives, bonuses,

INQUIRY MANAGEMENT

Library Management facilitates end to end on the front line so that every management of Library Process viz Issuance, return, fine and bar coding.

Enquires are logged, tracked, and managed

PAYROLLMANAGEMENT

Espensm ens vag den bits evael Anottoul STAFF MANAGEMENT

and processed in this module ord of academic, professional, skill, medical, family of teaching/non-teaching staff and their daily activities are recorded in this module. Additionally, it offers the less on FINANCE AND ACCOUNTS plan update for the teaching staff.



FEEMANAGEMENT

Fees Module enables the configuration of differentifie 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



PAYROLL MANAGEMENT



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.

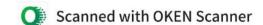
Details of the staff salaries, incentives, bonuses, deductions, Leave and net pay are managed and processed in this module.

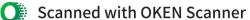
dical, family of feaching mon-reaching

if and their dally activities are recorded in

FINANCE AND ACCOUNTS







JSER MANAGEMENT



This module covers all purchases, issued and stock maintenance of items, it offers wide range of features like generation of indent/regulsition, 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. As a Special Case we are offering our best pricing of Rs.100 per student which comes to Rs.1

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.

INVENTORY MODULE



STELMANAGEMENT



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

moth as delly around 30 Paise.

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





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.

TRANSPORT MANAGEMENT



NOTIFICATION MANAGEMENT



VSICTABLE 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.

audinevation compensions are

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.

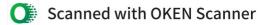
SINO	to abuda of face Description > 4	Amount
tone ville one ville ndance	The cost of this Software Plan which includes the Modules Like Admission, FMS, Attendance, Academics, Report Card, SMS & Notification to All parents and staff will be Rs.150 (One Hundred Fifty Rupees Only) Plus GST with will be applicable. We have given Rs.150 against the Actual Cost Rs.240	Rs.150 (Plus GST)







	EVAS)(c)	SSENTIAL	PRO	ENTERPRISE
COST/YEAR (INR)	Rs 180/student	Rs 240/student	Rs 300/stud	ent Rs 360/student
	MOD	गामञ्ज्ञ ७ महत्रसम्		
Admission	ii 🗸 nam ur ez	sib 🗸	~	✓ enotag
Fee Management	aucand ne romana	alo 🗸	~	\checkmark
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Event Management	visauM	ecoce 🔽 🎝		eronne Va🔽 (loana)
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\$M\$	$\overline{\mathbf{V}}$		✓	Ne solu v a
Mobile App	✓	▽	V	\checkmark
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Online Class	nic with learner and	el 💽	V	igaiore 🔽 resulti
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ibrary (Onetime Impl	ementation charge	s applicable quote	ed on reques	
				oarding, Staff Train ustomization/suppo



Testimonials & Case Studies

Mr Sen Thamizan

Principal Army Institute of Hotel Management

www.aihmctbangalore.com

Bangalore

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.

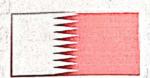
Mr Haridas, Indirapriyadarshini School Bangalore

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

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.

Ms Bella Twyla Nursery Qatar



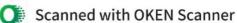
Going forward, no education institution can survive without digitization, that connect academic with learner and teacher; teachers and management along with parents and so on.

Nexusinfo can provide this essential pillar for

Mr Salman Siddiq Director Universal Institute Kuwait



HOWOF BURNE





<u>CASH BILL</u>

GOPAL. S

07, Srinivasa Layout, 11th Main, 5th Cross, Hongasandra,

Begur Road, Bangalore - 560 068

Mob.: +91 99164 95657

Date: 06/05/2017

Al-Ameen College of Law	PAN No	. : CAIPS297	'2M
Bangalore - 560027	No. :	052	88 rofsfr
PARTICULARS	QTY.	RATE	AMOUNT
Added features in the Bees Management Software - facility to pay/add Society Fees - Bill No Reset Every Year			6500/-
- Added Daily Reports Features			
ees in words Two thousand five	2 hundr		OPAL. S oprietor



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

(10)

meen College of Law Fran Khan, Principal

Road, Opposite Lalbagh Main Gate

More, Karnataka 560027

nonlaw.edu@gmail.com

Invoice Number: 531

Invoice Date: July 16, 2017

Payment Due: July 31, 2017

Amount Due (INR): ₹4,720.00

luct/Service

Quantity

1

Price

Amount

azy EIS Classic

ity EIS SaaS version subscription charges for lassic package

₹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

05

ment process:

able by cheque to beneficiary EdEazy Solutions LLP.

ne transfer details:

ount number: 025205004471 ee Name: EdEazy Solutions LLP

k: ICICI BANK

nch: BANGALORE - COX T()WN

Code: ICIC0000252

'Y 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

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

Ameen College of Law

Mount Khan, Principal

nur Road, Opposite Lalbagh Main Gate

nuenlaw.edu@gmail.com

Estimate Number: 175

Estimate Date: July 6, 2018

Expires On: July 21, 2018

Grand Total (INR): ₹59,680.00

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

ment process:

able by cheque to beneficiary EdEazy Solutions LLP.

ne transfer details:

ount number: 025205004471 ee Name: EdEazy Solutions LLP

Page 1 of 2 for Al Ameen College of Law #175





POWER OF SIMPLICITY

QUOTATION FOR SYSTEM

Date- 15-09-2017

Quotation Number: 1609_{AL-AMEEN EDUCATIONAL SOCIETY} BANGALORE - 560 027.

principal Bangalore

Email id: alameenlawedu@gmail.com

Sr No.	Particulars	Tally SI No	Rate	Total
1	Tally .ERP 9 Net Subscription	g. energies 1		
	Sinlge (Sliver User)Renewal			4,338
SEARCH CO. SUR	Total (Inclusive of all Tax		A	4,338
	Total (inclusive of all val			

#215'A', 2NDFLOOR, 1STMAINROAD, SAMPANGIRAMNAGAR (S.R. NAGAR), BANGALORE-560027 PHONE:+9180-40912509,MOBILE:+919060459577,E-MAIL:sales@amsantechnology.com



Terms & Conditions:

Terms & Conditions:	Inclusive
Taxes	Inclusive
Installation Charges	Against delivery by Chq/Cash/Credit Card
Payment	Same day as the PO received
Delivery	Rs 750/-
Cheque Return Charges	AmSan Technology
Cheque in Favour of	

Thanks and Regards,

Meghana.K AmSan Technology Ph: 9900026421







www.keyjoys.com

Freelance Services Bangalore.

Invoice #41

Invoice Date: Friday, May 26th, 2023 Due Date: Friday, June 16th, 2023



Invoiced To

Al-Ameen College of Law ATTN: Waseem Khan Behind Al-Ameen Towers Hosur Road Bangalore, Karnataka, 560027 India

Description	Total
Professional e-Mail (16/06/2023 - 15/06/2024)	₹1,150.00 INR
Sub Total	₹1,150.00 INR
Credit	₹0.00 INR
Total	₹1,150.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, June 24th, 2023	Instamojo	MOJO3624Q05N10057951	₹1,150.00 INR
		Balance	₹0.00 INR

PDF Generated on Saturday, June 24th, 2023





www.keyjoys.com

Freelance Services Bangalore.

Invoice #42

Invoice Date: Wednesday, May 31st, 2023 Due Date: Wednesday, June 21st, 2023



Invoiced To

Al-Ameen College of Law ATTN: Waseem Khan Behind Al-Ameen Towers Hosur Road Bangalore, Karnataka, 560027 India

Description	Total
Silver Plus - alameenlaw.com (21/06/2023 - 20/06/2024)	₹18,200.00 INR
Sub Total	₹18,200.00 INR
Credit	₹0.00 INR
Total	₹18,200.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, June 24th, 2023	Instamojo	MOJO3624M05N10058200	₹18,200.00 INR
		Balance	₹0.00 INR

PDF Generated on Saturday, June 24th, 2023

Tax Invoice

AMSANTECHNOLOGY

AMSANTECHNOLOGY

#215 A. 2011 FT. COR. 161 MAIN ROAD

#2415 A. 2011 FT. 2011 FT. 2011 FT. 2011

#2415 A. 2011 FT. 2011 FT. 2011 FT. 2011

#2415 A. 2011 FT. 2011 FT. 2011 FT. 2011

#2415 A. 2011 FT. 2011 FT. 2011 FT. 2011

#2415 A. 2011 FT. 2011 FT. 2011 FT. 2011

#2415 A. 2011 FT. 2011 FT. 2011 FT. 2011

#2415 A. 2011

#

Buyer (8# to)
Alameen College Law
No.69, Behind Alameen Tower, Near
Laibag Main Gate, Hosure Road,
Bangalore-580027, Person Name;
Ohathagiri, Mob 8123839498, Email Id ;
Kamataka - India
State Name : Kamataka, Code : 29
Place of Susph : Kamataka

Contact person : Dhathagiri : 8123839498 : alameenlaw.edu@gmail.com Contact

E-Mail

Invoice No. Amsan-22-23/1410

18-Jan-23 **Delivery Note**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms	of	De	liven
tenns	oı	De	uvery

Si L	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Software Services GST(Silver) 5078753	998313	1 nos		3,600.00	nos	PERSONAL AND A SECURITION OF THE SECURIT	3,600.00
	Out Put SGST@ 9% Out Put CGST@ 9%					% %		324.00 324.00
						AND THE PROPERTY OF THE PROPER		
4	Total	1 4 2	(1 nos					₹ 4.248.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Forty Eight Only

E. & O.E

2.1.	Taxable Cent		tral Tax	State Tax		Total
 the second second	· Value	Rate	Amount	Rate	Amount	Tax Amount
 	3,600.00	9%	324.00	9%	324.00	648.00
Total:	3,600.00		324.00		324.00	648.00

Tax Amount (in words):

Indian Rupees Six Hundred Forty Eight Only



Declaration

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

Company's Bank Details

A/c Holder's Name : AMSAN TECHNOLOGY Kotak Mahindra Bank Bank Name 04222090003924

A/c No. Lavelle Road & KKBK0000422 Branch & IFS Code

Customer's Seal and Signature

for AMSANTECHNOLOGY



Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice