



**INVOICE**

To	Date	: 04-04-2017
Anwarul Uloom College (Autonomous),	Inv No	: 004/ANUL/17-18
New Mallepally,		
Hyderabad-I.		

S.No	Name of the Item	Quantity Required	Unit Rate in INR	Amount RS.
1	Development, Deployment and Customization of Software	1	11,50,000	11,50,000.00
	<b>Total</b>			11,50,000.00
	Add:Service Tax @15%			1,72,500.00
	<b>Grand Total</b>			13,22,500.00

(Amount: Rupees Thirteen Lakhs Twenty Two Thousand Five Hundred Only)

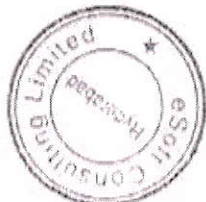
E.& O.E APGST No. PJT/01/2/2605/99-2000  
CST No. PJT/01/2/2042/99-2000

SERVICE TAX NO: AAACE7097GST001.  
TIN NO: 36470292957.

Departments Concerned -

- ① Admissions
- ② Examination
- ③ Library
- ④ Fees
- ⑤ Evaluation - Results

11,00,000  
13,22,500  
Part ds 6,10,000  
Payable → 7,22,500



For eSoft Consulting Limited

*(Signature)*

Authorized Signatory.

1,00,000 Chq. No. 672145 28/3/17  
72 30778

*(Signature)*

**PRINCIPAL**

Anwarul Uloom College (Autonomous)  
New Mallepally, Hyd.

**COORDINATOR**

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

**COMMERCIAL AND PAYMENT SCHEDULE**

Sl No	Description	Amount (INR)
1	Requirement Assessment, Customization, Testing, Deployment and Core team Training of Campus Management System for UG and PG	
(A)	Admission Process Management System (APMS) ✓ Applicant's Information X Merit List Generation X Rank Card Generation X Hall Tickets Generation ✓ X Merit Based, Category Based Seat Allotment	3,50,000
(B)	Student Life Cycle Management System (SLCMS) Enrolment & Registration ✓ Fee & Scholarship ✓ Academic Schedule & Curriculum Management ✓ Attendance Management ✓ X Examination & Evaluation X Academic Projects Course Completion & Award Of Degree Placement Information & Alumni Information	3,50,000
(C)	Student Evaluation System (SES) Registration & Hall Ticket Generation ✓ Examination & Evaluation ✓ Generation of Tabulation Sheets, ✓ Grade Sheets/ Marks sheets ✓ Result Analysis ✓ Moderation ✓ Re- Examination ✓	3,50,000
(D)	Financial Management System (FMS) Pay Process. Accounts. Budget Management. Fee Updation Vendor Details. Material Details. Purchase Request. Purchase Order Generation. Purchase Order Amendment. Goods Receipts / Issues.	3,50,000
(E)	Library Management System (LMS) ✓ Membership Book Issues and Receipts Books collected from sponsors/Donors Purchases Loss and Recovery Penalty Furniture and Inventory	2,00,000
(F)	One year CMS Software deployed	2,00,000
	<b>Total</b>	<b>18,00,000</b>
	Tax @ 12.36%	2,22,480
	<b>G.Total</b>	<b>20,22,480</b>

Eleven lakhs 11,00,000

**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

Hand 5,00,000/- on 4/4/2015  
Hand 1,50,000/- on 28/3/2017  
Hand 1,50,000/- on 14/11/17  
**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad-01.



## Tax Invoice

<b>EBIZ TECHNIX.COM PVT. LTD.</b> # 5-2-220 to 222, 4th Floor, Sri Padmavathi Towers Opp. Andhra Bank, Hyderbasti, RP Road, Ranigunj, Secunderabad - 500003. GSTIN/UIN: 36AABCE0890L1ZH State Name : Telangana, Code : 36 CIN: U72200AP2000PTC034610 Contact : 040-4646 4444, 9391234536,9849723957 E-Mail : support@ebiztechnix.com / ebiztally@gmail.com	Invoice No. <b>SAL/19-20/0660</b>	Dated <b>8-Aug-2019</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer <b>ANWAR UL ULOOM EDUCATIONAL ASSOCIATION</b> 11-3-918, NEAR BADI MASJID, NEW MALLEPALLY, HYDERABAD. Phone: , 8978627013	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tally Software Services Subscription -Gold</b> <i>Batch : 725352966</i>	998313	1 No's	10,800.00	No's	10,800.00
	<b>CGST</b>		1 No's			972.00
	<b>SGST</b>					972.00
<b>Total</b>						<b>₹ 12,744.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

**Remarks:**

Tally.ERP 9 Multi User Software License Renewal  
 Updation Only.

Company's PAN : **AABCE0890L**

**Declaration**

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

**Use NEFT & Be part of our GO GREEN Initiative**


**Company's Bank Details**


Bank Name : **ICICI Bank**  
 A/c No. : **000805000935**  
 Branch & IFS Code : **Khairatabad & ICIC0000008**


**for EBIZ TECHNIX.COM PVT. LTD.**

Authorised Signatory

This is a Computer Generated Invoice

  
**COORDINATOR**  
 Internal Quality Assurance Cell  
 Anwarul Uloom College (Autonomous)  
 New Mallepally, Hyderabad.

  
**PRINCIPAL**  
 Anwarul Uloom College (Autonomous)  
 New Mallepally, Hyderabad.

BILL OF SALE					
 <b>Tally (India) Private Limited</b> #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. <b>I/SAOM/KA/1507/17-18</b>		Dated 11-04-2017	
		Payment mode : Net Banking Transaction ID: 122528222923226			
<b>Bill To</b> <b>anwarul uloom educational association</b> Address1 Address2 Address3 Hyderabad - 500001 Telangana, India Email:audegreecollege@gmail.com		<b>Terms of Delivery</b>  Online download only. No physical delivery of package / CD.			
No.	Description of Products	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	<b>Tally Software Services - Gold</b> For Sl.No.725352966  <b>Service Tax on IT Software Services</b> <b>Swachh Bharat Cess</b> <b>Krishi Kalyan Cess</b> <b>CST-5.5%</b>	1	Year	10,800.00	10,800.00
				14.00%	1,512.00
				0.50%	54.00
				0.50%	54.00
				5.50%	594.00
TOTAL		1			13,014.00
Amount Chargeable (in words ) Rs. Thirteen Thousand Fourteen Only Company's TIN/Sales Tax No. : TIN No.29540469583 Service Tax No : AACCT3705EST001 Company's PAN : AACCT3705E					
<b>Preferred Partner :</b> <b>Antraweb Technologies Pvt Ltd.-Mumbai</b> 303, Steel House, , Off Mahakali Caves Road, , Andheri-East, Mumbai - 400093 Maharashtra, India Email: nevil.sanghvi@antraweb.com					
<b>Declaration:</b> Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .					
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct			This is a computer generated invoice and does not require a signature.		



**COORDINATOR**

Internal Quality Assurance Cell  
 Anwarul Uloom College (Autonomous)  
 New Mallepally, Hyderabad.

file:///C:/I/Users/ISR/Downloads/Tally\_Invoice(1).html



**PRINCIPAL**

Anwarul Uloom College (Autonomous)  
 New Mallepally, Hyderabad-01.



## VAT TAX INVOICE

**Antraweb Technologies Pvt. Ltd.**  
503C, Mustafa Towers,  
Red Hills Road, Lakdikapul,  
Hyderabad - 500004  
CIN - U72500MH1997PTC108554



Buyer  
**Anwar UI Uloom College**  
New Mallapally, Near Badi Masjid.  
Hyderabad.

Invoice No. **AWT/HY/P/2014-15/012** Dated **21-May-2014**  
Terms of Payment  
Favouring : Antraweb Technologies Pvt. Ltd. A/c. HYDERABAD  
Bank Name : HDFC Bank Ltd.  
Account Number : 05432020002369  
IFS Code : HDFC0000543

Description of Goods	Quantity	Rate	per	Amount
<b>Tally.ERP 9 Gold</b> <i>Serial No :725352966</i>	<b>1 No.</b>	51,429.00	No.	<b>51,429.00</b>
<i>Less :</i>			5 %	2,571.45
<i>Less :</i>				(-)0.45
<i>Output Vat @ 5% Hyd Round Off Discount Allowed</i>				(-)2,000.00
<b>Total</b>	<b>1 No.</b>			<b>₹ 52,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Fifty Two Thousand Only**

E. & O.E

Company's VAT TIN : 28691365705 dt. 25-01-2012  
Company's Service Tax No. : AAACA9776AST001  
Company's PAN : AAACA9776A

Terms :  
1. Goods once sold will not be taken back.  
2. Interest @24% will be charges if the bill is not paid on due date.  
3. Claim of anynature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

Declaration pursuant to Notification (Income Tax) No. 21 /2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : ?This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAACA9776A

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

for Antraweb Technologies Pvt. Ltd.



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**COORDINATOR**

Internal Quality Assurance Cell  
**Anwarul Uloom College (Autonomous)**  
New Mallepally, Hyderabad.

**PRINCIPAL**

**Anwarul Uloom College (Autonomous)**  
New Mallepally, Hyderabad-01.

**BILL**

**Antraweb Technologies Pvt. Ltd.**  
 303 , Steel House,  
 Off Mahakali Caves Road,  
 Andheri (E), Mumbai - 400093  
 Tel No. 40864086  
 CIN - U72500MH1997PTC108554



Buyer  
**Anwar Ul Uloom College**  
 New Mallapally, Near Badi Masjid.  
 Hyderabad.

Invoice No. **AWT/S/2014-15/0546** Dated **21-May-2014**  
 Terms of Payment  
 Favouring : Antraweb Technologies Pvt. Ltd. A/c. HYDERABAD  
 Bank Name : HDFC Bank Ltd.  
 Account Number : 05432020002369  
 IFS Code : HDFC0000543

Description of Goods	Quantity	Rate	per	Amount
<b>Software Support Charges</b> Serial No : 725352966 Annual Support Cover for Tally.ERP 9 Gold For the Period of 22nd May 2014 to 21st May 2015 Onsite Visits As Per SLA (Service : Maintenance Or Repair Service)	<b>1 No.</b>	12,000.00	No.	<b>12,000.00</b>
<b>Service Tax (On Assessable Amount 12,000.00)</b>			12 %	<b>1,440.00</b>
<b>Education Cess</b>			2 %	<b>28.80</b>
<b>Secondary and Higher Education Cess</b>			1 %	<b>14.40</b>
<b>Round Off</b>				<b>(-)0.20</b>
<b>Total</b>	<b>1 No.</b>			<b>₹ 13,483.00</b>

Amount Chargeable (in words)  
**Indian Rupees Thirteen Thousand Four Hundred Eighty Three Only**  
 Service Tax Payable (in words)  
**Indian Rupees One Thousand Four Hundred Eighty Three and Twenty paise Only**

Company's VAT TIN : 27910009002  
 Company's CST No. : 27910009002  
 Company's Service Tax No. : AAACA9776AST001  
 Company's PAN : AAACA9776A

E. & O.E

Terms :  
 1. Goods once sold will not be taken back.  
 2. Interest @24% will be charges if the bill is not paid on due date.  
 3. Claim of anynature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

for Antraweb Technologies Pvt. Ltd.



Authorized Signatory

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**COORDINATOR**  
 Internal Quality Assurance Cell  
 Anwarul Uloom College (Autonomous)  
 New Mallepally, Hyderabad.

**PRINCIPAL**  
 Anwarul Uloom College (Autonomous)  
 New Mallepally, Hyderabad-01.



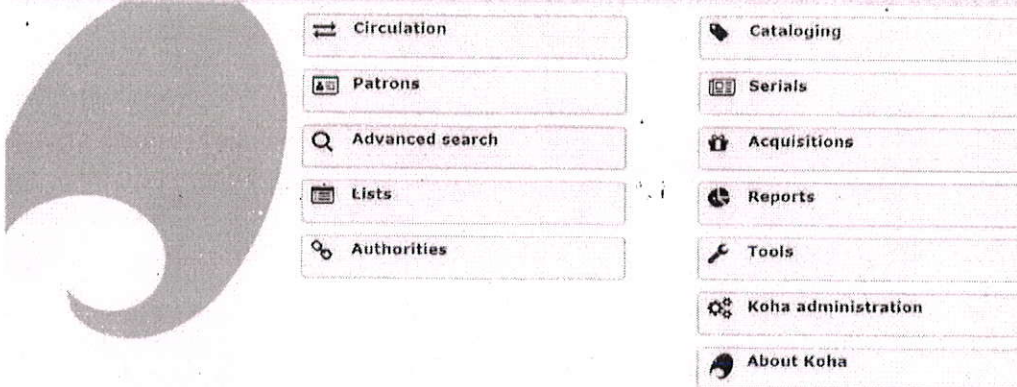
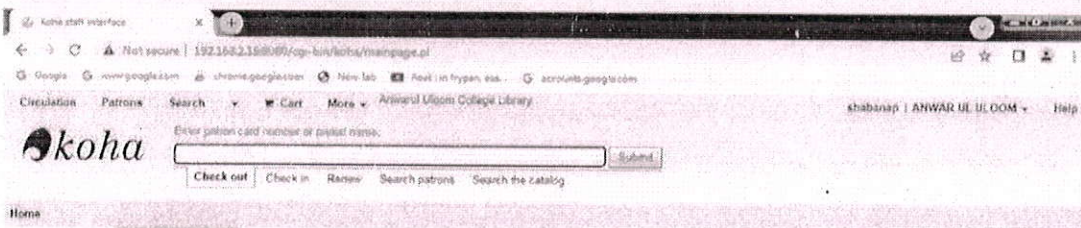
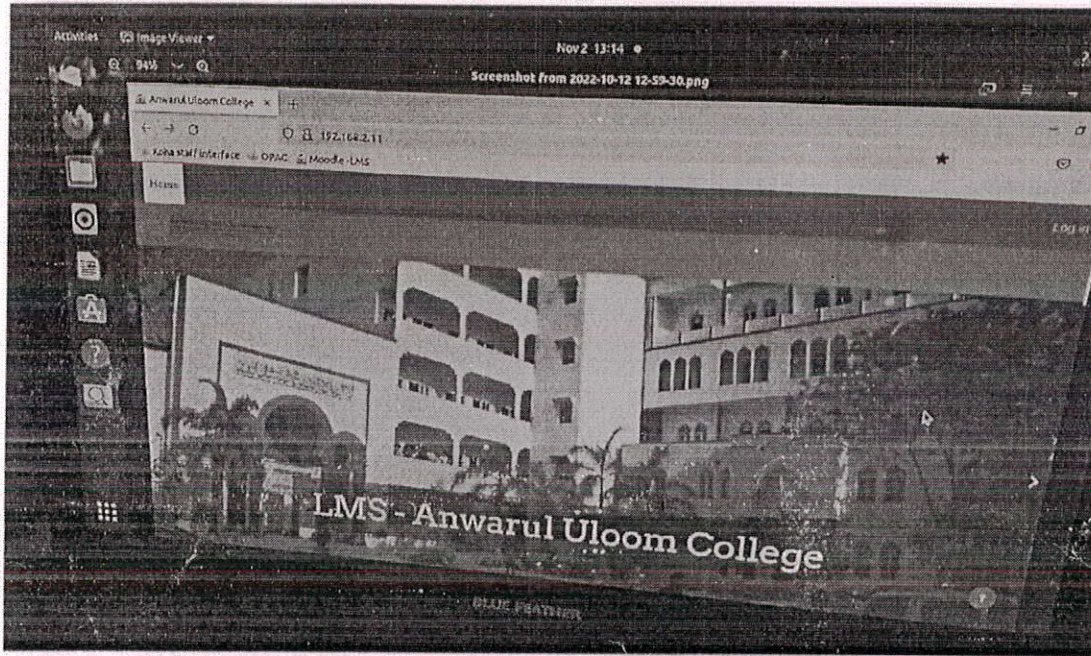


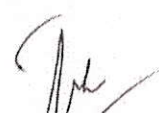
# ANWARUL ULOOM COLLEGE (AUTONOMOUS)

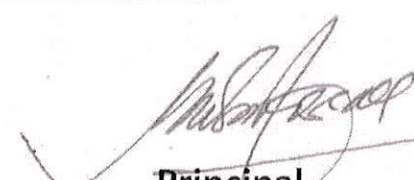
(Accredited by NAAC with 'A' Grade & An ISO 9001:2015 Certified Institution)

(Affiliated to Osmania University, Hyderabad)

## LMS:MOODLE (KOHA)



  
**Coordinator (IQAC)**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous),  
New Mallepally, Hyderabad.

  
**Principal**  
**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad-01.



**FOCUZ INFOTECH**  
(A UNIT OF FOCUZ INNOVATION PVT. LTD)  
41/161 N H BYEPASS, EDAPPALLY KOCHI - 682024  
PHONE: 04842805303  
PAN - AAACF8070E  
GSTIN : 32AAACF8070E1Z0, CIN :  
U50300KL1995PTC009187  
E-mail : support@focuzinfotech.com

*Koha Bill*  
*Circular*  
**FOCUZ**  
*Books.*

**INVOICE**

THE PRINCIPAL ANWARUL ULOOM COLLEGE  
HYDERABAD, TELANGANA  
PIN:500001  
PH: 8978627013

Bill Number : FEpyA21SE132  
Bill Date : 06-01-2022  
Payment Type : Credit

SI No.	Description	HSN/SAC	IGST%	Rate
1	LATEST VERSION KOHA LIBRARY MANAGEMENT SYSTEM ONLINE INSTALLATION & SUPPORT	998314	18.0	25000.00

@ 18.0% IGST 4500.00

Rupees Twenty Nine Thousand Five Hundred Only

Grand Total : 29500.00

Signature of Customer



For FOCUZ INFOTECH  
*[Signature]*  
Authorized Signatory

*[Signature]*  
COO  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

*[Signature]*  
**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad-01.



L.M.S

**FOCUZ INFOTECH**  
(A UNIT OF FOCUZ INNOVATIONS PVT. LTD)  
41/161 N H BYEPASS, EDAPPALLY, KOCHI - 682024  
PHONE: 04842805303  
PAN - AAACF8070E  
GSTIN : 32AAACF8070E1Z0, CIN :  
U50300KL1995PTC009187  
E-mail : support@focuzinfotech.com



L.M.S.

**INVOICE**

THE PRINCIPAL ANWARUL ULOOM COLLEGE  
HYDERABAD, TELANGANA  
PIN:500001  
PH: 8978627013

Bill Number : FEpyC21SE191  
Bill Date : 31-03-2022  
Payment Type : Credit

Sl'No.	Description	HSN/SAC	IGST%	Rate
1	MOODLE - LEARNING MANAGEMENT SOFTWARE	998314	18.0	30000.00

@ 18.0% IGST 5400.00

Rupees Thirty Five Thousand Four Hundred Only

Grand Total : 35400.00

Signature of Customer



For FOCUZ INFOTECH  
  
Authorized Signatory

**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad-01.



## Harshaa Software Pvt. Ltd.

Cell : 9700390462 - E-mail : amitnbajaj@gmail.com

This memorandum of understanding (MoU) is made on 24<sup>th</sup> Dec 2020 between, Harshaa Software Pvt Ltd, Hyderabad and Anwarul Uloom College, New Mallepally, Hyderabad, T.S INDIA for annual maintenance of SLCMS Software Application deployed at Anwarul Uloom College, Hyderabad.

### General Terms & Conditions:

1. **Period of Contract:** The contract is valid for work pertaining 1-3-5 Semester regular and detained and writing 1-3-5 backlog of UG which is to be completed in six months from the date of signing of MoU on AMC. This may be renewed from year to year subject to rendering of satisfactory service and fulfilling the term & conditions.
2. **Payment Term:** For all AMC, payment will be made on quarterly basis in advance (100% of order value of AMC).
3. **Scope of work:** Maintenance of the SLCMS includes
  - Scope of AMC is limited to the SLCMS application modules deployed at Anwarul Uloom college
    - Administration
    - Master
    - Admissions
    - Academics
    - Examination
    - Evaluation
  - Restricted enhancements will be carried during the AMC duration, limited to the SLCMS application deployed.

A handwritten signature in blue ink, appearing to be 'Uk', is located at the bottom center of the page.





## Harshaa Software Pvt. Ltd.

Cell : 9700390462 - E-mail : amitnbajaj@gmail.com

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- Any major enhancements or further development to be made will be charged extra, this will be estimated based on the complexity and effort, enhancement limited to the scope of application deployed.
  - OS/Application Software and Database / Virus Support / Data recoveries / data entry are not included in the scope of the proposal.
  - All problems shall be reported by the customer over by email a report will be maintained i.e the problems reported vs problems solved with time lines, this will presented in the periodic reviews.
  - Harshaa Software will be training the College core team members and the core team will train and support the end users.
4. **Preventive Maintenance:** Periodical preventive maintenance will be made once every month.
  5. **AMC Charges:** The First party agree to pay the total AMC charge for a period of six months which is only Rs. 2,75,000/- (Rupees Two lakh and Seventy Five Thousand only), which is inclusive of all taxes.
  6. **Additional Charges:** The AMC cost includes SLCMS Application Software maintenance with each cycle of UG i.e., (Nov/Dec 2020) respectively.
  7. **Statutory Levies:** The AMC cost excludes all statutory levies if any, charged by State or central Govt. for rendering this type of service.
  8. **Working Hours:** The maintenance work shall normally be done during working hours of the customer. However, in case of emergency maintenance may have to be done beyond office hours and even on holidays prior arrangement through proper communication should be worked out in all cases by the servicing agencies.
  9. **Reporting Authority:** The Service Engineer will be allowed to handle the respective application only with permission of the officer in-charge at the college.
- 
-



# Harshaa Software Pvt. Ltd.

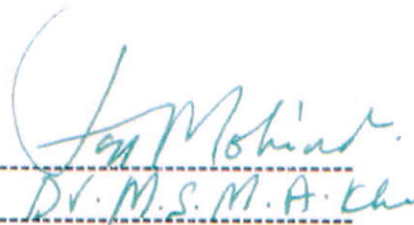

Cell : 9700390462 - E-mail : amitnbajaj@gmail.com

10. Final Authority: The final authority for payments will be Head of the Organization offering the AMC.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed by the hands of duly authorised representatives on the day, month and year first before written.





Amit.N.Bajaj  
Managing Director  
Harshaa Software Pvt. Ltd

  
-----  
Dr. M.S.M.A. Khan  
  
Anwarul Uloom College



ON THE FIRST PART


In the Presence of witness: -

- 
- 

ON THE SECOND PART

In the presence of witness: -

- 
- 

  
**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

  
**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad-01.







ತೆರಿಕೆ ದಿನಾಂಕ Date 09/02/2022

ಶಾಖಾ ವಿವರಣೆ ಅಧಿಕಾರಿ ಗಾರಿ
ಶಾಖಾ ಪ್ರಾಧಿಕಾರಿ
The Branch Manager
Mallepally

ಪಾವತಿಯ ನಂ. PAN NO.

ಮಾನ್ಯ ಸ್ವಾಮಿ, ಪ್ರಿಯ ಸಹೋದರ, Dear Sir,
ನಯಮಾನ್ವಿತ NEFT / RTGS ದಾಖಲೆ ಮಂಜೂರು ಮಾಡಿ ನಮಗೆ
ಕುಪಯಾ ಉಪಯೋಗಕ್ಕೆ/ಆರ್ಟಿಐಜಿಎಸ್ ಕ್ಕೆ ಮೊತ್ತವನ್ನು ರೂ 200,000/- (ರೂಪಾಯಿ ಅಕ್ಷರಗಳಲ್ಲಿ) Two lakhs only

ಪಾವತಿಯ ವಿವರಣೆ ಮತ್ತು ಪಾವತಿ ವಿಧಾನ
ಪಾವತಿಯ ವಿವರಣೆ ಮತ್ತು ಪಾವತಿ ವಿಧಾನ
Cash
Cheque
Debit my/our account
In case of cash please fill in the pay-in-slip
To be filled by the Applicant in CAPITAL LETTERS

ದರಭಾಸ್ತುಕಾರನ ವಿವರಣೆ (ಪಾವತಿದಾರನ ವಿವರಣೆ)
ದರಭಾಸ್ತುಕಾರನ ವಿವರಣೆ (ಪಾವತಿದಾರನ ವಿವರಣೆ)
Account Number: 1076201030778
Cheque Number: 190135
Remitter's Name: ANWARUL ULLOOM COLLEGE
Address: NEW MALLEPALLY HYDERABAD
Mobile / Other Number: 8998627013

ಲಾಭಾರ್ಥಿಯ ವಿವರಣೆ
ಲಾಭಾರ್ಥಿಯ ವಿವರಣೆ
Beneficiary Name: HARSHAA SOFTWARE PVT LTD
Account Number: 7511945998
Bank Name: KOTAK MAHINDRA BANK
IFSC Code: KKBK0007456
Branch Address: S.P. ROAD

ಪಾವತಿದಾರನಿಗೆ ಸೇರಿಸಿದ ಸಂದೇಶ
ಪಾವತಿದಾರನಿಗೆ ಸೇರಿಸಿದ ಸಂದೇಶ
Sender to Receiver information (if any): V.VINOD 1799
Terms and Conditions

ಘೋಷಣೆ
ಘೋಷಣೆ
Declaration
We authorize Canara Bank to recover charges as may be applicable by debiting my account as mentioned above.

ದರಭಾಸ್ತುಕಾರನ ಸಹಿ
ದರಭಾಸ್ತುಕಾರನ ಸಹಿ
Customer Signature(s)
CORRESPONDENT
Primary Applicant
Joint Applicant

ಗ್ರಾಹಕರ ಅಂಗೀಕಾರ
ಗ್ರಾಹಕರ ಅಂಗೀಕಾರ
Customer Acknowledgement
Date: 9/2/2022
Customer: SHARAD SOFTWARE PVT LTD
Bank Seal: CANARA BANK, Mallepally Br, Hyd.



To,  
The Branch Manager  
M.allepally Branch

Date 30/10/2021

PAN NO.   
\* To be provided by Canara Bank Customer

Dear Sir,

Please remit through NEFT/RTGS a sum of ₹ 1,75,000/- (Rupees in words) One Lakh  
Seventy Five Thousand Only

as per details give below:

Cash  Cheque  Debit my/our account

\* In case of cash please fill in the pay-in-slip

\* To be filled by the Applicant in CAPITAL LETTERS

DETAILS OF APPLICANT (REMITTER)

Account Number 1076201030778  
Cheque Number 677826 Cheque Date 25/10/2021  
Remitter's Name ANWAR UL ULOOM COLLEGE  
Address NEW MALLEPALLY  
HYDERABAD  
Mobile / Other Number 978627013

DETAILS OF BENEFICIARY

Beneficiary's Name HARSHAA SOFTWARE PVT LTD  
Account Number 7511945998  
Reconfirm Account Number 7511945998  
Bank Name KOTAK MAHINDRA BANK  
IFSC Code (11 digit) KKBK0007456  
Branch Address S.P. ROAD

Sender to Receiver Information (if any):

Terms and Conditions

- This transfer is valid for a single transaction.
- The fund transfer will be governed by the Terms and Conditions given on our website [www.canarabank.com](http://www.canarabank.com)
- Due care is taken while filling up the beneficiary account number & IFSC Code.
- Transfer of an amount up to ₹ 49,999 in cash permissible using this facility.
- Photo ID Proof to be given by non customer for cash payment above
- Please do not disclose your account details/Internet Banking, User ID and Passwords/ATM Debit Card/Credit Card/Mobile Banking/Personal Information to any person.
- Do not fall prey to false promises, beware of dubious scheme

Declaration

- I/we authorise Canara Bank to recover charges as may be applicable by debiting my account as mentioned above.
- I/we understand that as per the RBI Circular dated October 14, 2010, transfer of funds through electronic mode will be executed only on the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit.
- I understand that this facility is available only at select locations and banks covered under Electronic Funds Transfer facility offered by RBI

Customer Signature(s)

[Signature] Name CORRESPONDENT  
[Signature] Name (Joint Applicant 1)  
[Signature] Name (Joint Applicant 2)

Date 31/11/2021

We acknowledge receipt of NEFT / RTGS instruction  
Branch : Name and Signature of Bank Official

Customer Acknowledgement  
NEFT TRANSFER  
31 NOV 2021  
P307210136188759  
M/S Harsha Software Pvt Ltd  
5000

Bank Seal  
With Date & Time  
of Request



To,  
The Branch Manager,  
Mallepally Branch

Date 31/05/2021

PAN NO.   
\* To be provided by Canara Bank Customer

Dear Sir,

Please remit through NEFT/RTGS a sum of ₹ 125000/- (Rupees in words) one lakh  
Twenty five thousand only Only  
as per details give below :

Cash  Cheque  Debit my/our account

\* In case of cash please fill in the pay-in-slip

\* To be filled by the Applicant in CAPITAL LETTERS

DETAILS OF APPLICANT (REMITTER)

Account Number 1076201030778  
Cheque Number 069490 Cheque Date 15/05/2021  
Remitter's Name ANWARUL ULOOM COLLEGE  
NEW MALLEPALLY  
HYDERABAD  
Mobile / Other Number 8978627013

DETAILS OF BENEFICIARY

Beneficiary's Name HARSHAA SOFTWARE PVT LTD  
Account Number 7511945998  
Reconfirm Account Number 7511945998  
Bank Name KOTAK MAHINDRA BANK  
IFSC Code (11 digit) KKBK0007456  
Branch Address S. P. ROAD  
Sender to Receiver Information (if any) :

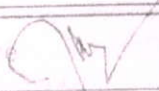
Terms and Conditions

- \* This transfer is valid for a single transaction.
- \* The fund transfer will be governed by the Terms and Conditions given on our website www.canarabank.com
- \* Due care is taken while filling up the beneficiary account number & IFSC Code.
- \* Transfer of an amount up to ₹ 49,999 in cash permissible using this facility.
- \* Photo ID Proof to be given by non customer for cash payment above \_\_\_\_\_
- \* Please do not disclose your account details/Internet Banking, User ID and Passwords/ATM Debit Card/Credit Card/Mobile Banking/Personal Information to any person.
- \* Do not fall prey to false promises, beware of dubious scheme

Declaration

- \* I/we authorise Canara Bank to recover charges as may be applicable by debiting my account as mentioned above.
- \* I/We understand that as per the RBI Circular dated October 14, 2010, transfer of funds through electronic mode will be executed only on the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit.
- \* In understand that this facility is available only at select locations and banks covered under Electronic Funds Transfer facility offered by RBI

Customer Signature(s)

Signature  Name <u>CORRESPONDENT</u>	Signature  Name *(Joint Applicant 1)	Signature  Name *(Joint Applicant 2)
--	---	---

Customer Acknowledgement

Date 31/05/2021  
We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. 15720183160  
Branch : Name and Signature of Bank Official Harsha Software Pvt Ltd  
125000/-

Bank Seal  
With Date & Time  
of Request



M-INTCH SECURE PRINT LTD. - AT01CTS - 2019

Pay Yourself in RTGS.  
Rupees रुपये One lakh fifty thousand Only.  
अदा करें ₹ 1,50,000/-  
य धारक को Or Beare

खा. सं. / A/c. No. 1076201030778

"Payable at par at all our Branches in India"

Please sign above

CORRESPONDENT

॥ 677826 ॥ 5000 15050 ॥ 29

Cheque Number	677826	मार्ग क्रमांक	25102021
Remitter's Name	ANNAR UL ULLOOM POLLEK		
Address	NEW MALLEPALAY HYDERABAD		
Mobile / Other Number	9778627013		

DETAILS OF BENEFICIARY

Beneficiary's Name	HARSHAA SOFTWARE PVT		
Account Number	7511945998		
Reconfirm Account Number	7511945998		
Bank Name	KOTAK MAHINDRA BANK		
IFSC Code (11 digit)	KKRK00K74561		
Branch Address	S.P. ROAD		
Send to Receiver Information (if any)			

Terms and Conditions

- The transfer is valid for a single transaction.
- The fund transfer will be governed by the Terms and Conditions given on our website [www.canara.co.in](http://www.canara.co.in).
- Due care is taken while filling up the beneficiary account number & IFSC Code.
- Transfer of an amount up to ₹ 49,999 in cash permissible using this facility.
- Photo ID Proof to be given by non customer for cash payment above.
- Please do not disclose your account details/Internet Banking, User ID and Passwords/ATM Debit Card/Credit Card details to any person.
- Do not fall prey to false promises, beware of dubious schemes.

Declaration

- I/we authorize Canara Bank to recover charges as may be applicable by debiting my account as mentioned above.
- I/We understand that as per the RBI Circular dated October 14, 2010, transfer of funds from my account to the beneficiary provided while initiating the transaction, Name will NOT be responsible for repudiation of the account number of the beneficiary provided while initiating the transaction.
- I understand that this facility is available only at select locations and banks (as mentioned in the Terms and Conditions) and may not be available at all.

Customer Signature(s)

Signature boxes with names: Name, Name, Name

Date 28/10/2021

Customer Acknowledgement  
28 OCT 2021  
P301210134655111  
अंतरा TRANSFER  
Entered by Harshaa Software Pvt-Ltd

Bank Seal  
With Date & Time of Request

Branch : Name and Signature of Bank Official

1,50,000/-



To, -  
The Branch Manager  
Mallepally Branch

Date 08072021

PAN NO.

\* To be provided by Canara Bank Customer

Dear Sir,

Please remit through NEFT/RTGS a sum of ₹ 1,25,000/- (Rupees in words) one lakh twenty five thousand only. Only

as per details give below :

Cash  Cheque  Debit my/our account

\* In case of cash please fill in the pay-in-slip

\* To be filled by the Applicant in CAPITAL LETTERS

2/1

DETAILS OF APPLICANT (REMITTER)

Account Number 1076201030778  
Cheque Number 070243 Cheque Date 07072021  
Remitter's Name ANWARUL ULLOOM COLLEGE  
Address NEW MALLEPALLY  
HYDERABAD  
Mobile / Other Number 8978627013

DETAILS OF BENEFICIARY

Beneficiary's Name HARSHAA SOFTWARE PVT LTD  
Account Number 7511945998  
Reconfirm Account Number 7511945998  
Bank Name KOTAK MAHINDRA BANK  
IFSC Code (11 digit) KKBK0007456  
Branch Address S.P. ROAD  
Sender to Receiver Information (if any) :

Terms and Conditions


- \* This transfer is valid for a single transaction.
- \* The fund transfer will be governed by the Terms and Conditions given on our website [www.canarabank.com](http://www.canarabank.com)
- \* Due care is taken while filling up the beneficiary account number & IFSC Code.
- \* Transfer of an amount up to ₹ 49,999 in cash permissible using this facility.
- \* Photo ID Proof to be given by non customer for cash payment above \_\_\_\_\_
- \* Please do not disclose your account details/Internet Banking, User ID and Passwords/ATM Debit Card/Credit Card/Mobile Banking/Personal Information to any person.
- \* Do not fall prey to false promises, beware of dubious scheme

2/1

Declaration

- \* I/we authorise Canara Bank to recover charges as may be applicable by debiting my account as mentioned above.
- \* I/We understand that as per the RBI Circular dated October 14, 2010, transfer of funds through electronic mode will be executed only on the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit.
- \* In understand that this facility is available only at select locations and banks covered under Electronic Funds Transfer facility offered by RBI

Customer Signature(s)

 Name _____ *(Joint Applicant 1)	Signature Name _____ *(Joint Applicant 1)	Signature Name _____ *(Joint Applicant 2)
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**CORRESPONDENT**

Customer Acknowledgement

Date 8/7/2021

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. \_\_\_\_\_

Branch : Name and Signature of Bank Official

Harshaa Software Pvt Ltd

RS: 1,25,000/-

Bank Seal

With Date & Time of Request





## Harshaa Software Pvt. Ltd.

Cell : 9700390462 - E-mail : amitnbajaj@gmail.com

This memorandum of understanding (MoU) is made on 1<sup>th</sup> June 2021 between, Harshaa Software Pvt Ltd, Hyderabad and Anwarul Uloom College, New Mallepally, Hyderabad, T.S INDIA for annual maintenance of SLCMS Software Application deployed at Anwarul Uloom College, Hyderabad.

### General Terms & Conditions:

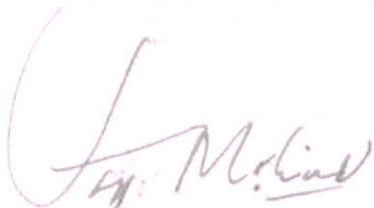
1. **Period of Contract:** The contract is valid for work pertaining for 2-4-6 March/April 2021 & 1-3-5 Oct/Nov 2021 of UG which is to be completed in one year from the date of signing of MoU on AMC. This may be renewed from year to year subject to rendering of satisfactory service and fulfilling the term & conditions.
2. **Payment Term:** For all AMC, payment will be made on quarterly basis in advance (100% of order value of AMC).
3. **Scope of work:** Maintenance of the SLCMS includes
  - Scope of AMC is limited to the SLCMS application modules deployed at Anwarul Uloom college
    - Administration
    - Master
    - Admissions
    - Academics
    - Examination
    - Evaluation
  - Restricted enhancements will be carried during the AMC duration, limited to the SLCMS application deployed.



## Harshaa Software Pvt. Ltd.

Cell : 9700390462 - E-mail : amitnbajaj@gmail.com

- Any major enhancements or further development to be made will be charged extra, this will be estimated based on the complexity and effort, enhancement limited to the scope of application deployed.
  - OS/Application Software and Database / Virus Support / Data recoveries / data entry are not included in the scope of the proposal.
  - All problems shall be reported by the customer over by email a report will be maintained i.e the problems reported vs problems solved with time lines, this will presented in the periodic reviews.
  - Harshaa Software will be training the College core team members and the core team will train and support the end users.
4. **Preventive Maintenance:** Periodical preventive maintenance will be made once every month.
  5. **AMC Charges:** The First party agree to pay the total AMC charge for a period of each semester i.e, Six months which is only Rs. 3,00,000/- (Three lakhs only), which is inclusive of all taxes.
  6. **Additional Charges:** The AMC cost includes SLCMS Application Software maintenance with each cycle of UG i.e., (Mar/Apr 2021) respectively.
  7. **Statutory Levies:** The AMC cost excludes all statutory levies if any, charged by State or central Govt. for rendering this type of service.
  8. **Working Hours:** The maintenance work shall normally be done during working hours of the customer. However, in case of emergency maintenance may have to be done beyond office hours and even on holidays prior arrangement through proper communication should be worked out in all cases by the servicing agencies.
  9. **Reporting Authority:** The Service Engineer will be allowed to handle the respective application only with permission of the officer in-charge at the college.









10. Final Authority: The final authority for payments will be Head of the Organization offering the AMC.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed by the hands of duly authorised representatives on the day, month and year first before written.



Amit N. Bajaj  
Managing Director  
Harshaa Software Pvt. Ltd

-----  
DIRECTOR  
-----

Anwarul Uloom College

ON THE FIRST PART  
In the Presence of witness: -

1.   
2.

**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

ON THE SECOND PART  
In the presence of witness:-

1.   
2.

**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad-01.