

Purchase Order

To,
Noor Infotech and Software Solutions (NISS),
Malegaon.

Date: 29/12/2022

Sub: Purchase order for ERP Wigital Campus Standard Version for Maulana Mukhtar Ahmad Nadvi Technical Campus.

Dear Sir/Madam,

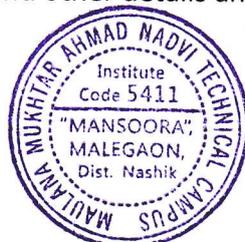
As per your quotation No. WC/2022-23/WCM_11 dated 27-12-2022, we are pleased to place an order to you with following terms & conditions.

Bill to: -Maulana Mukhtar Ahmad Nadvi Technical Campus	Dispatch to: PO. Box no. 144, JMES, "MANSOORA" MALEGAON	Date 29/12/22
Consignee's: Maulana Mukhtar Ahmad Nadvi Technical Campus	Concern Person Mr. Razee Anwar Faizee (Development and Support) Tel: 9370239892 Email: wigitalcampus@gmail.com	Indent No. 121227

Sr. No.	Description	Amount	
1	Wigital Campus Standard Version For Academic Year 2023-24	Module Student Registration via Online Form, Previous Student Data Bulk Import, Fees Management, Student Attendance, Student General Register, Bonafide Certificate, Leaving Transfer Certificate, Staff Leave Management, Staff Dially Jotting, Student Marks Entry and Result Analysis.	Rs. 50/- per Student academic Year

Terms & Conditions:

1. Delivery: 1 Month against confirmed PO.
2. Upgradation: Free Upgrade During Membership Period
3. Support: 10 hours per month noncumulative remote Support including on site in case of emergency.
4. Graphics, Students, staff and other details and related data should be provided by the institution in soft form.



PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
"MANSOORA", MALEGAON, Dist. Nashik

**Noor Infotech and Software Solutions (NISS)**

GSTIN No: 27AUEPA4264E1Z0

172, Dar-ul-Amaan, Near Haji Manzil, Fort, Malegaon

Website: www.wigitalcampus.com

Tel: 9370239892, 9371239892, 9372239892

Email: wigitalcampus@gmail.com

Tax Invoice

Principal / Secretary Maulana Mukhtar Ahmed Nadvi Technical Campus (MMANTC) Mansoor Malegaon, Dist. Nashik - 423203	Order No	WC/2022-23/WCM_10
	Date	09/01/2023
	Invoice No	WC/22-23/010
	Date	06/02/2023

Particulars

Sr. No.	Description	HSN/SAC	No of students	Rate	Amount
1	Wigital Campus Standard Version Membership For Academic Year : 2023-24 Modules: Student Registration via Online Form, Previous Student Data Bulk Import, Fees Management, Student Attendance, Student General Register, Student Bonafide Certificate, Leaving/Transfer Certificate, Staff leave Management, Staff CV generation, Library Management, Staff Daily Jotting, Student Marks Entry and result analysis,	998314	Degree: 507 Diploma : 397 Total : 904	Rs. 50/- Per Student Per academic Year	45,200/-

Company's Bank Details: Bank Name: Bombay Mercantile Co-Operative Bank Limited. A/C Name: Noor Infotech and Software Solutions A/C Number: 160110100007086 Branch: Malegaon IFSC Code: BMCB0000036	Sub Total	45,200/-
	CGST@09%	4,068/-
	SGST@09%	4,068/-
Amount in word: Rupees Fifty Three Thousand Three Hundred Thirty Six Only	Grand Total	53,336/-

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

Customer's Seal and Signature	for Noor Infotech and Software Solutions  Authorized Signatory
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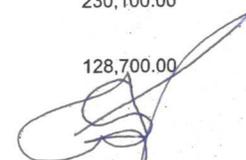
SUBJECT TO MALEGAON JURISDICTION
This is a Computer Generated Invoice

Account Statement

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
 MANSOORA P O BOX NO 144
 MALEGAON DIST
 NASHIK
 Malegaon
 MAHARASHTRA
 INDIA
 423203

Cust. Reln. No. 613163130
 Account No. 1346105817
 Period From 01/01/2023 To 31/01/2023
 Currency INR
 Branch SOYAGAON
 Nomination Regd. N
 Nominee Name

Sl. No	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
1	02/01/2023 12:24:57 PM	UPI/RASHIDIQBAL NA/300293798541/UPI	UPI-300223278095	02/01/2023		10,000.00	346,363.01	CR
2	03/01/2023 11:13:52 AM	UPI/Mr. MOHD ARFAT /336919295806/clg	UPI-300343524841	03/01/2023		323.00	346,686.01	CR
3	03/01/2023 11:48:51 AM	UPI/MO TAQSEEM/300315604320/P ayment from Ph	UPI-300344257575	03/01/2023		5,000.00	351,686.01	CR
4	03/01/2023 12:17:31 PM	UPI/MOHAMMED RAFAY /300313896339/UPI	UPI-300344889771	03/01/2023		12,000.00	363,686.01	CR
5	04/01/2023 11:38:15 AM	UPI/SAYYAD R JAMEEL/300426967867/Pay ment from Ph	UPI-300466151439	04/01/2023		5,000.00	368,686.01	CR
6	04/01/2023 2:45:42 PM	UPI/NADEEM AHMAD SH/300484018309/Payment from Ph	UPI-300470399817	04/01/2023		12,500.00	381,186.01	CR
7	04/01/2023 3:02:05 PM	CASH DEPOSIT BY SELF AT SOYGAON BR		04/01/2023		305,700.00	686,886.01	CR
8	04/01/2023 3:34:05 PM	UPI/FAIZAN AHMED SH/300457331470/UPI	UPI-300471492624	04/01/2023		1.00	686,887.01	CR
9	04/01/2023 3:40:09 PM	UPI/SAAD AAMIR IRFA/300491837152/Paymen t from Ph	UPI-300471632471	04/01/2023		5,000.00	691,887.01	CR
10	05/01/2023 8:43:08 AM	UPI/AKSHAY RAJENDRA/300516307323/P ayment from Ph	UPI-300585303828	05/01/2023		10,799.00	702,686.01	CR
11	05/01/2023 10:53:22 AM	UPI/SHEIKH AFTABALA/300574559169/P ayment from Ph	UPI-300587564014	05/01/2023		10,000.00	712,686.01	CR
12	05/01/2023 11:48:11 AM	CASH DEPOSIT BY SELF AT SOYGAON BR		05/01/2023		81,000.00	793,686.01	CR
13	05/01/2023 12:00:16 PM	Sent RTGS KKBKR52023010500688489/ SHREE RAJEND	159	05/01/2023	230,100.00		563,586.01	CR
14	05/01/2023 1:12:19 PM	CLG TO MAJOR SECURITY MANAGEMENT AXIS BANK LTD	125	05/01/2023	128,700.00		434,886.01	CR
15	05/01/2023 1:43:58 PM	UPI/FAIZAN AHMED SH/300536348200/Payment from Ph	UPI-300591580906	05/01/2023		3,000.00	437,886.01	CR



PRINCIPAL
 MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
 "MANSOORA", MALEGAON, Dist. Nashik



Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
16	05/01/2023 1:48:03 PM	UPI/MOHAMMAD MUJEEB/300584985822/Pay ment from Ph	UPI-300591684048	05/01/2023		5,000.00	442,886.01	CR
17	05/01/2023 1:49:38 PM	UPI/MOHAMMAD MUJEEB/300593977472/Pay ment from Ph	UPI-300591722041	05/01/2023		6,868.00	449,754.01	CR
18	05/01/2023 3:48:42 PM	UPI/OBAIDUR RAHMAN /337139826056/NA	UPI-300594384197	05/01/2023		4,214.00	453,968.01	CR
19	05/01/2023 3:53:28 PM	UPI/Master SHAQRAN /300566096806/Payment from Ph	UPI-300594485673	05/01/2023		5,323.00	459,291.01	CR
20	06/01/2023 12:16:28 PM	UPI/Mr ROHAN YUVRAJ/300624620183/Pay ment from Ph	UPI-300612044435	06/01/2023		10,000.00	469,291.01	CR
21	07/01/2023 1:20:33 PM	CLG TO MAHMOODUL HASAN SHABBIR A IDBI BANK LTD	158	07/01/2023	115,464.00		353,827.01	CR
22	07/01/2023 2:13:20 PM	UPI/ARSHADKHAN FIRO/300754977308/UPI	UPI-300736513279	07/01/2023		5,000.00	358,827.01	CR
23	09/01/2023 2:41:55 PM	UPI/Mr PRITESH RAJE/300903276656/Payme nt from Ph	UPI-300981132551	09/01/2023		1.00	358,828.01	CR
24	09/01/2023 5:00:31 PM	Recd:IMPS/300917418995/D REAMPLUGP/KKBK/X7853/	IMPS-300917754664	09/01/2023		5,409.00	364,237.01	CR
25	10/01/2023 2:18:29 PM	UPI/PRITI MACHINDRA/301050914563/ UPI	UPI-301003442516	10/01/2023		100.00	364,337.01	CR
26	10/01/2023 2:24:24 PM	UPI/PRITI MACHINDRA/301051112506/ UPI	UPI-301003576369	10/01/2023		100.00	364,437.01	CR
27	11/01/2023 11:10:37 AM	UPI/Jafri Shujaat A/301117348711/Payment from Ph	UPI-301121459123	11/01/2023		5,000.00	369,437.01	CR
28	11/01/2023 12:41:22 PM	UPI/Altaf Karim Tam/301134542754/Payment from Ph	UPI-301123476165	11/01/2023		22,350.00	391,787.01	CR
29	11/01/2023 2:38:41 PM	UPI/Rahim Nabi Shai/301130595671/hii	UPI-301126385308	11/01/2023		6,500.00	398,287.01	CR
30	12/01/2023 11:33:16 AM	UPI/Mr RAMJAN RAJJA/301215673395/UPI	UPI-301244567824	12/01/2023		13,759.00	412,046.01	CR
31	12/01/2023 3:49:39 PM	UPI/AMAN FIROJKHAN /301286357921/Payment from Ph	UPI-301250863819	12/01/2023		5,000.00	417,046.01	CR
32	13/01/2023 11:29:00 AM	CASH WITHDRAWAL BY SELF AT SOYGAON BR	146	13/01/2023	15,000.00		402,046.01	CR
33	13/01/2023 11:32:32 AM	CASH WITHDRAWAL BY SELF AT SOYGAON BR	148	13/01/2023	13,000.00		389,046.01	CR
34	13/01/2023 12:12:59 PM	FUND TRF TO ZUBAIR AHMED ABDUL MALIK	141	13/01/2023	56,401.00		332,645.01	CR
35	13/01/2023 12:14:48 PM	FUND TRF TO SALEEM AHMED IQBAL AHMED ANSARI	157	13/01/2023	3,410.00		329,235.01	CR
36	13/01/2023 12:16:11 PM	FUND TRF TO SOHAIL AHMED EJAZ AHMED	140	13/01/2023	13,129.00		316,106.01	CR
37	13/01/2023 1:08:52 PM	CLG TO MAJOR SECURITY MANAGEMENT AXIS BANK LTD	160	13/01/2023	128,700.00		187,406.01	CR
38	14/01/2023 10:12:06 AM	UPI/HASNAIN YAMIN S/301413531456/Payment from Ph	UPI-301488033841	14/01/2023		5,000.00	192,406.01	CR
39	14/01/2023 12:00:17 PM	UPI/MAYURI SANTOSH /301408879859/UPI	UPI-301490251565	14/01/2023		11,350.00	203,756.01	CR
40	14/01/2023 12:04:23 PM	UPI/YASH SANTOSH LO/301459619970/Payment from Ph	UPI-301490341007	14/01/2023		1,000.00	204,756.01	CR


PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
"MANSOORA", MALEGAON, Dist. Nashik



TO WHOM SOEVER IT MAY CONCERN

This is to certify that Al Jamia Mohammediyah Education Society's Maulana Mukhtar Ahmad Nadvi Technical Campus has implemented an ERP software known as WIGITALCAMPUS from the Academic Year 2022-23 onwards. This has been done to streamline and enhance various operational processes within the institution.

WIGITALCAMPUS ERP software package has been implemented across the campus to facilitate efficient management and coordination in the following key domains:

1. Administration
2. Finance & Accounts
3. Student Admission and support
4. Examinations

We affirm that the deployment of WIGITALCAMPUS aligns with our commitment to leveraging technology for the improvement of administrative processes, financial management, student services, and examination procedures. The software has proven to be an invaluable asset in our pursuit of excellence in education and institutional e-governance.

Sincerely,



Principal

PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik