

INVOICE

INVOICE #1257

INVOICE FOR
Hasanah Girls College
ARARIA, BIHAR, INDIA
MOBILE NO: +91 70013 15215

DATE
April 16, 2022
PROJECT
SCHOOL MANAGEMENT SYSTEM

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|--|-----|------------|------------|
| 1.) Admin Panel:- Attendance View by student id Receive Payment Payment Details Student View Student Update Student Admission Join Teacher Teacher Details Update Teacher Details View Teacher Delete Student Delete Institution Details Contact Details Logo Update Student Report Employee Report Application List Finance Report Login Forget Password School Add Class Add | 1 | ₹10,000.00 | ₹10,000.00 |
| 2.) Student Panel:- Attendance Make Online Payment Payment Details View Pending Payment Details Student Details Update Student Picture Upload Student Login Module Show Notice Course Details Batch Details Student ID Card | 1 | ₹7,000.00 | ₹7,000.00 |

| > Exam Report | | | |
|--|---|-----------|-----------|
| Login Forget Password Recovery account by mail | | | |
| 3.) Employee Panel Attendance View by student id Receive Payment Payment Details Student View Student Update Student Admission Join Teacher Teacher Details Update Teacher Details View Teacher Delete Student Delete Login Forget Password Recovery account by mail | 1 | ₹4,000.00 | ₹4,000.00 |
| 4.) Teacher Panel Student View Attendance View by Student ID Teacher Details Teacher Details Update View Routine Upload Notes View Notice Teacher Login Module Send Leave Application View Student Query Login Forget Password Recovery account by mail | 1 | ₹4,000.00 | ₹4,000.00 |
| 5.) Mess Management Add Students Create & Manage Mess Menus Assign mess menu to mess calendar Add Stock Expense Stock Add food menus Finance Meal report Daily meal Mess bills and balance payment Mess fee management Mess attendance | 1 | ₹6,000.00 | ₹6,000.00 |
| 6.) Hostel Management Room wise list of student Attendance report Admit student Allotte room Allotte bed Student complete information | 1 | ₹5,000.00 | ₹5,000.00 |

| Payment report Generate payment report Generate room report Generate bed report | |
|--|--|
| Manage hostel facility | |

| SUB TOTAL | ₹36,000/- |
|-----------------|-----------|
| TOTAL | ₹36,000/- |
| ADVANCE PAYMENT | ₹15,000/- |
| DUE AMOUNT | ₹21,000/- |

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1. Delivery will be made within approx 1 month.
- 2. You have to pay the remaining amount after project completion.
- 3. Any extra charges (third party charges), like SMS, Payment gateway Integration, Mail service, Images, Videos, Hosting, Domain, Play Store have to be paid to the third party service providers only.
- 4. We (the developers at Webfinic) always work in a healthy and productive environment. We don't want to be interfered with at any time of project development. If you (the client) have any queries/suggestions, you can call us though. If we are unavailable to take calls, you can ping us. We will definitely get back to you in the shortest time possible.
- 5. After project delivery, we will provide the support for 6 months for free.
- 6. **Technical Support** Support will be provided from the date of project **Go Live**.
- 7. Project Training Training will be provided through Anydesk/Google Meet Telephonically
- 8. Additional Work Additional work will be charged extra.
- 9. Payment Any payment will not be refundable after the work starts.
- 10. If you have any query related to same kindly drop mail to info@ranasharma.com

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