ERP Document

ERP Document

INVOICE

Nebel Infotech

Nebel Infotech LLP

224, Tower B3
SPAZE IT Park, Sohna Road
Gurgaon - 122018
Phone: +91-8800554144

PAN # : AALFN6871B
GSTIN # : 06AALFN6871B1Z7

Date: 3-Oct-19
Invoice #: NBL/01/092019
For: ERP Support for September 2019

Bill To:
SGT University
Chandu-Budhera, Gurgaon-Badli Road
Gurugram, Haryana - 122505

DESCRIPTION	AMOUNT
ERP Support for September 2019	₹ 2,00,000.00

SUBTOTAL	₹ 2,00,000.00
DISCOUNT	
GST (18%)	₹ 36,000.00
DISCOUNT	₹ 0.00
OTHER	₹ 0.00
TOTAL	**₹ 2,36,000.00**

Make all checks payable to Nebel Infotech LLP. If you have any questions concerning this invoice, contact info@nebel.co.in

Rupees Two Lakhs and Thirty Six Thousand Only

For Nebel Infotech LLP

THANK YOU FOR YOUR BUSINESS!

Authorised Signatory

Details for NEFT/RTGS

Bank Name : **YES BANK**
Account No. : **010583800007940**
Account name : **NEBEL INFOTECH LLP**
IFSC CODE : **YESB0000105**

********** This is a computer generated invoice and does not require signature **********

INVOICE

Nebel Infotech

Date: 1-Nov-19
Invoice #: NBL/02/112019
For: ERP Support for October 2019

Nebel Infotech LLP

224, Tower B3
SPAZE IT Park, Sohna Road
Gurgaon - 122018
Phone: +91-8800554144

PAN # : AALFN6871B
GSTIN # : 06AALFN6871B1Z7

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SGT University
Chandu-Budhera, Gurgaon-Badli Road
Gurugram, Haryana - 122505

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ERP Support for October 2019	₹ 2,00,000.00

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	DISCOUNT	
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	DISCOUNT	₹ 0.00
	OTHER	₹ 0.00
	TOTAL	**₹ 2,36,000.00**

Rupees Two Lakhs and Thirty Six Thousand Only

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Authorised Signatory

Details for NEFT/RTGS

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Bank Name : **YES BANK**
Account No. : **010583800007940**
Account name : **NEBEL INFOTECH LLP**
IFSC CODE : **YESB0000105**

==========

********** This is a computer generated invoice and does not require signature **********

INVOICE

Nebel Infotech

Date: 9-Dec-19
Invoice #: NBL/02/122019
For: ERP Support for November 2019

Nebel Infotech LLP

224, Tower B3
SPAZE IT Park, Sohna Road
Gurgaon - 122018
Phone: +91-8800554144

PAN # : AALFN6871B
GSTIN # : 06AALFN6871B1Z7

Bill To:
SGT University
Chandu-Budhera, Gurgaon-Badli Road
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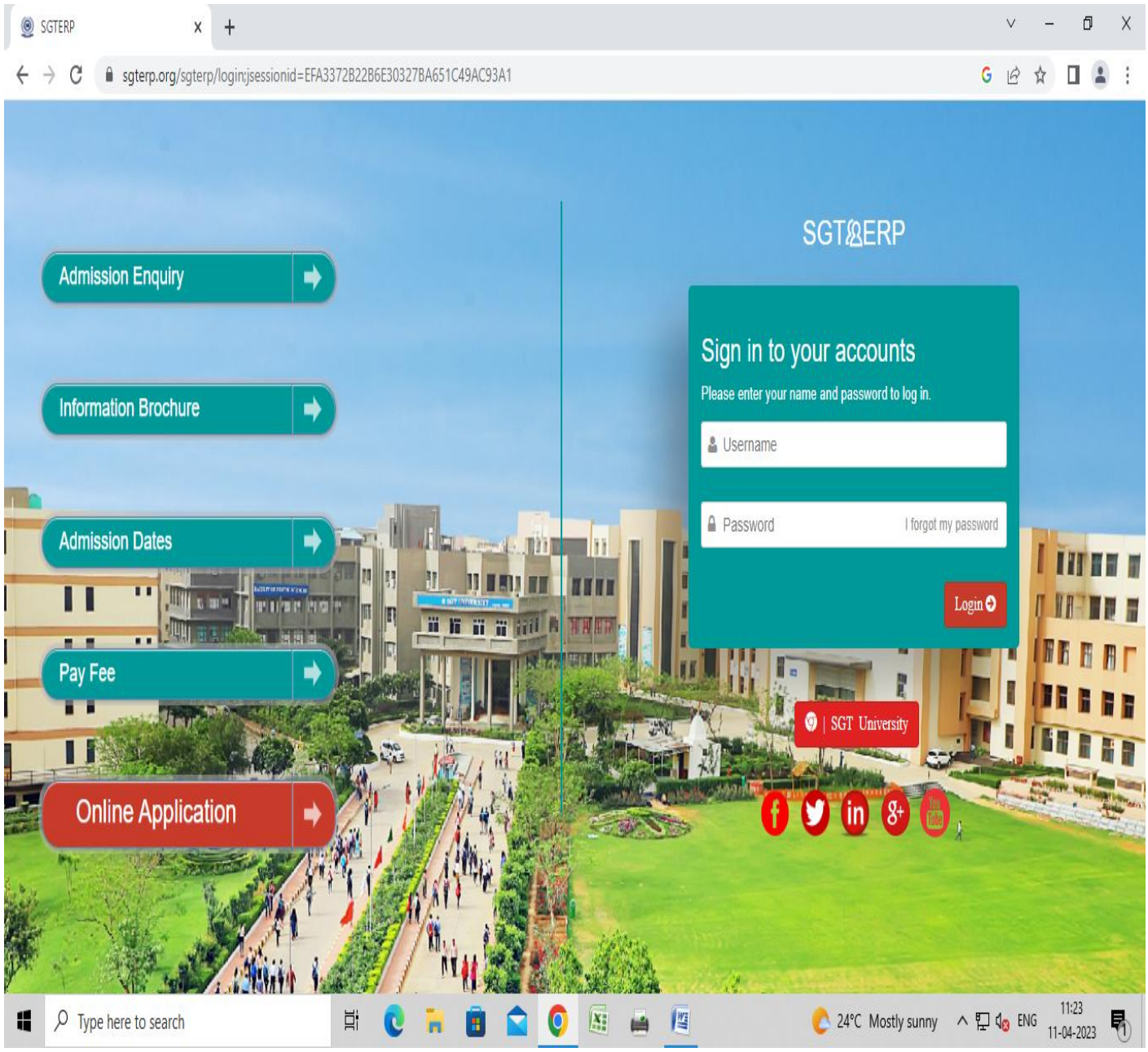
Account name : **NEBEL INFOTECH LLP**
IFSC CODE : **YESB0000105**

==========

********** This is a computer generated invoice and does not require signature **********

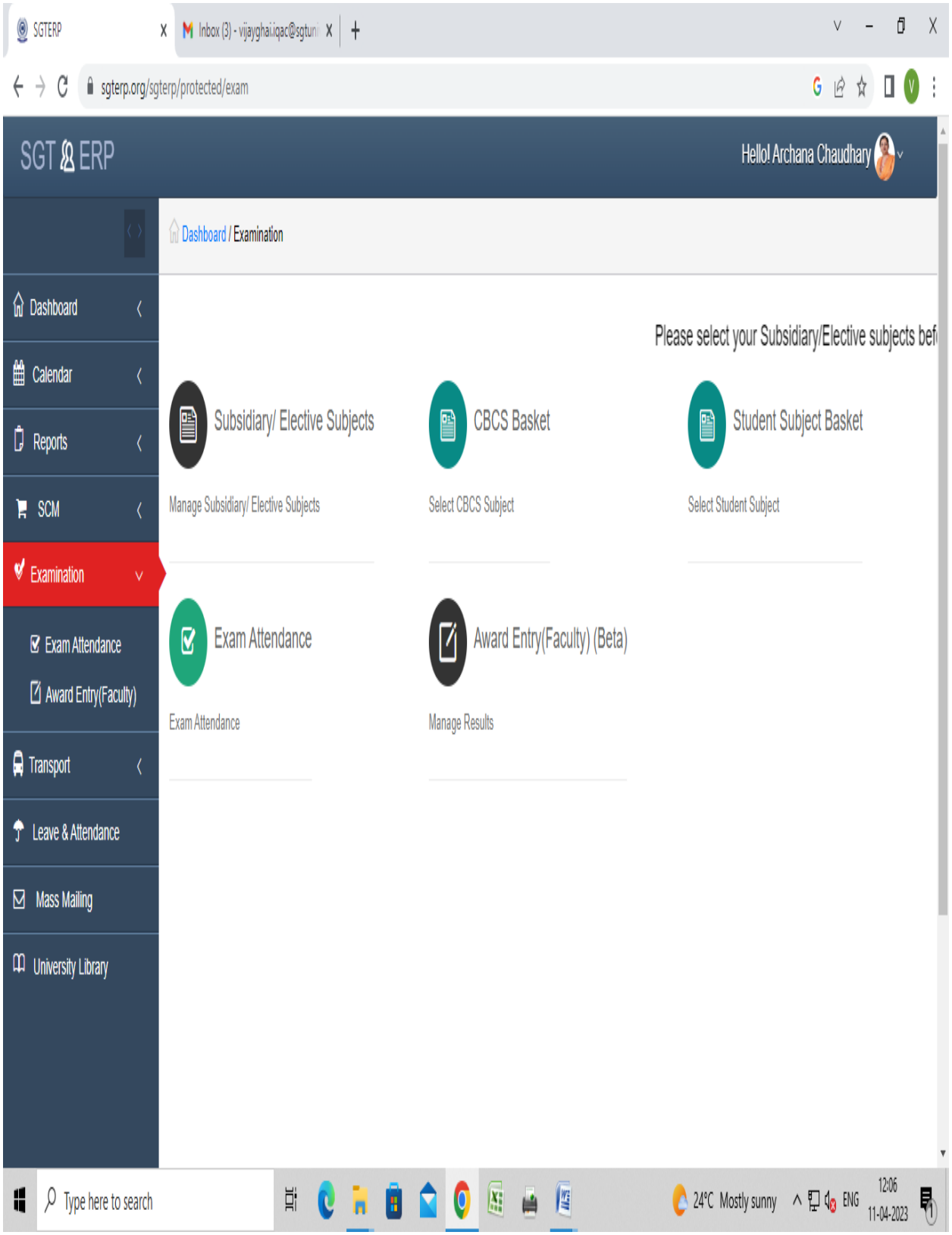
Screen Shots of the user interfaces

Screen Shots of the user interfaces ERP Login Page

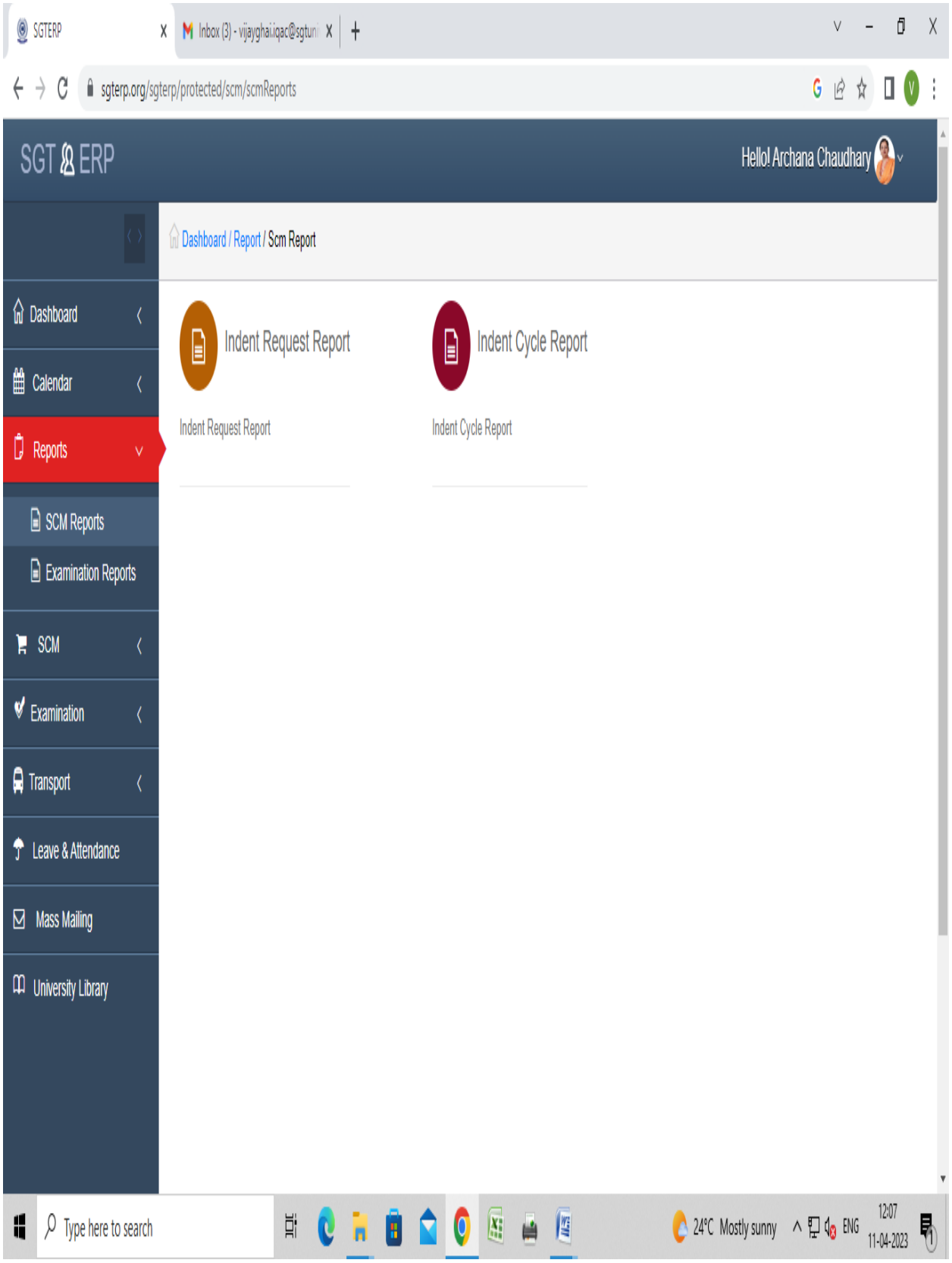


Faculty ERP Login page

ERP Login page for Examination

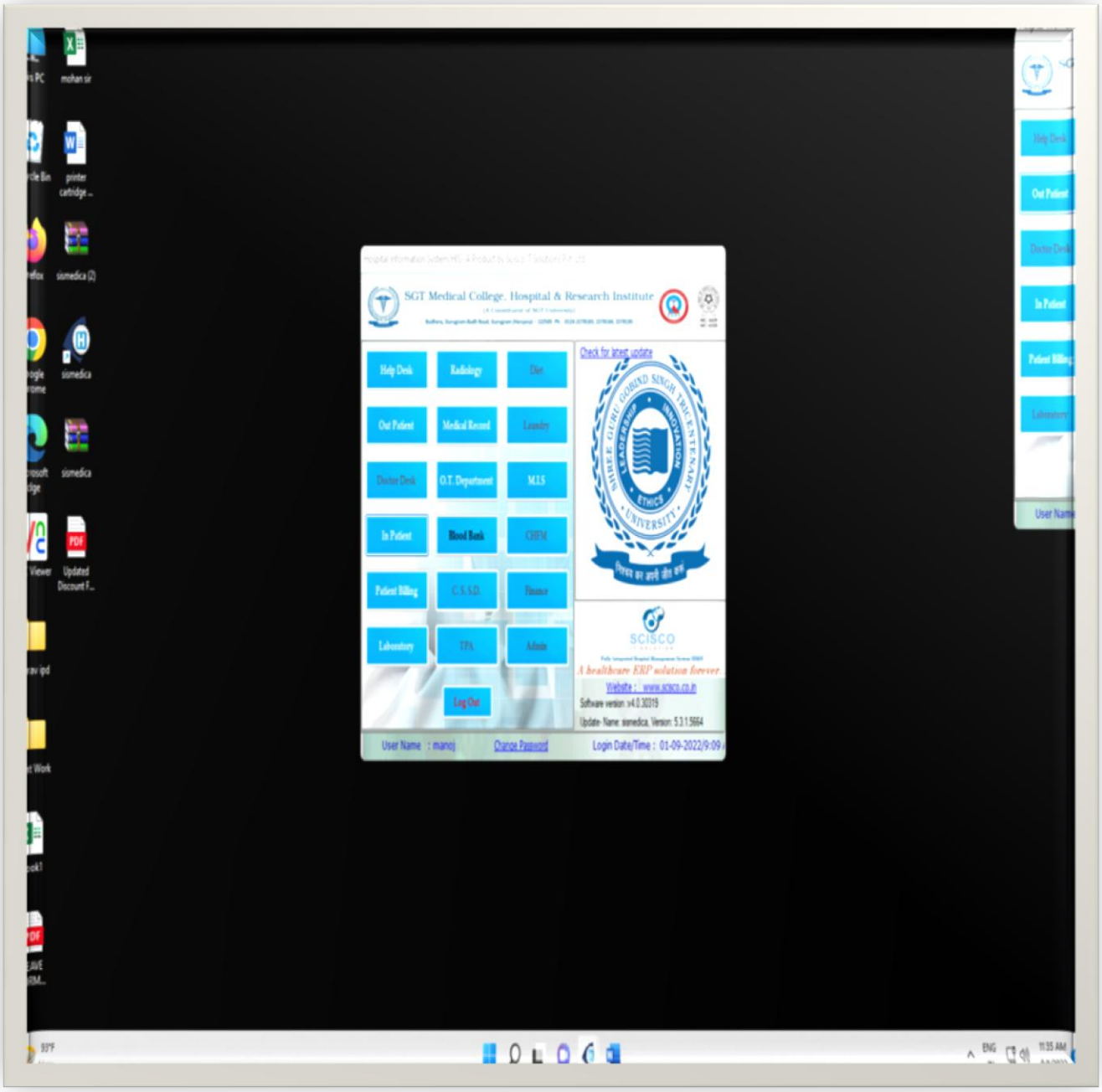


ERP Login page for Purchase / Store for indent

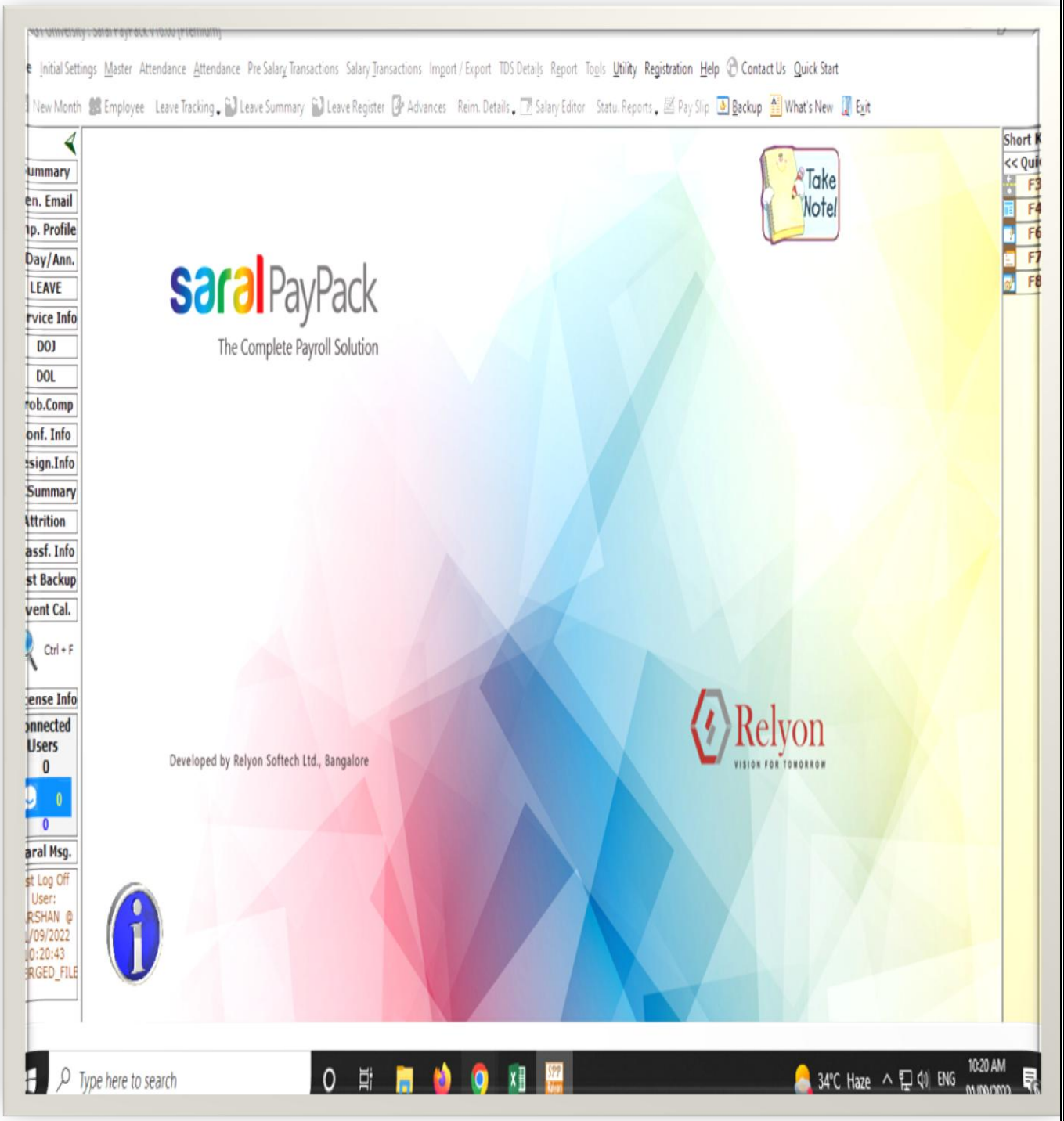


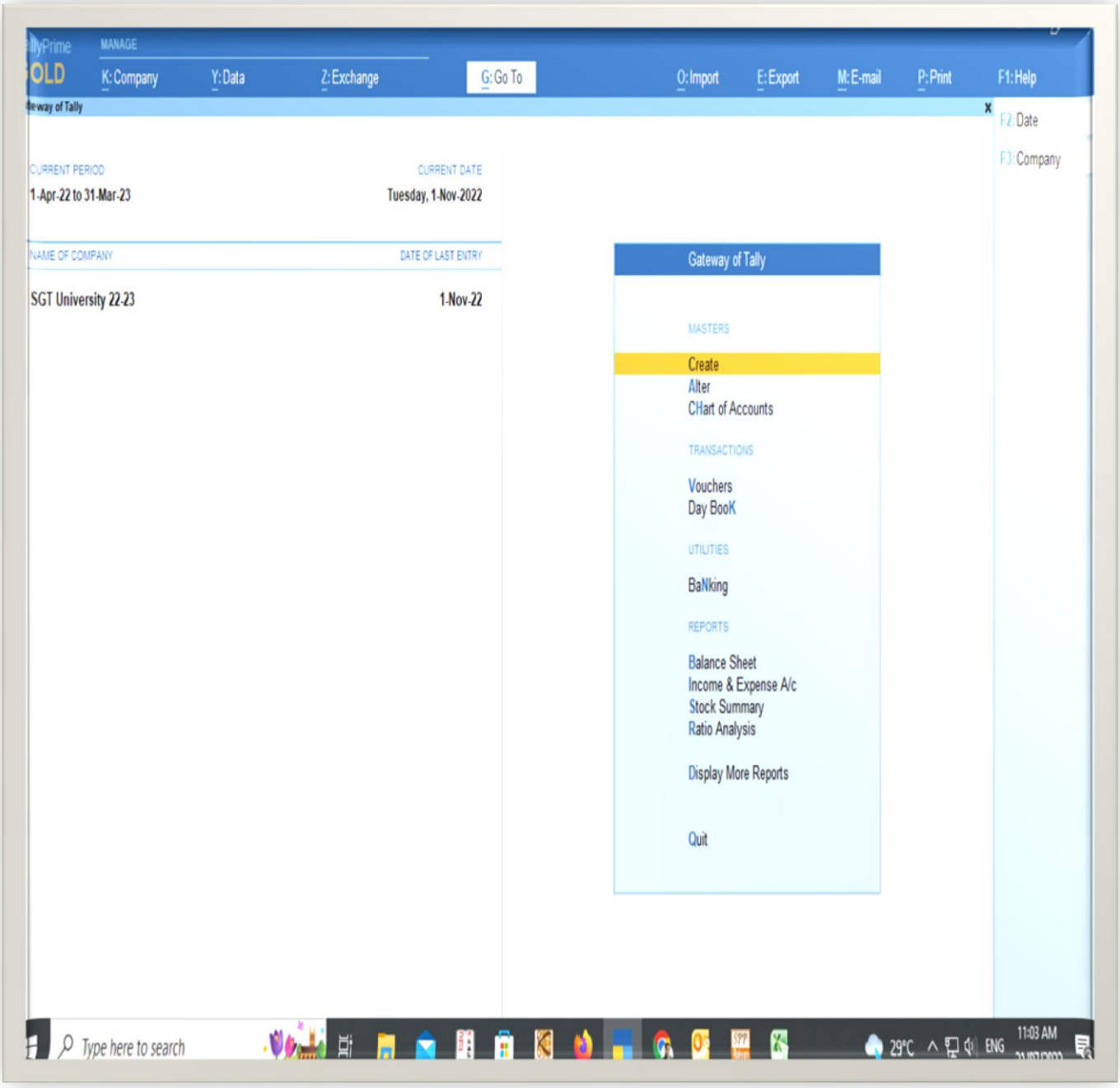
ERP Login page for library

ERP login page for Hospital

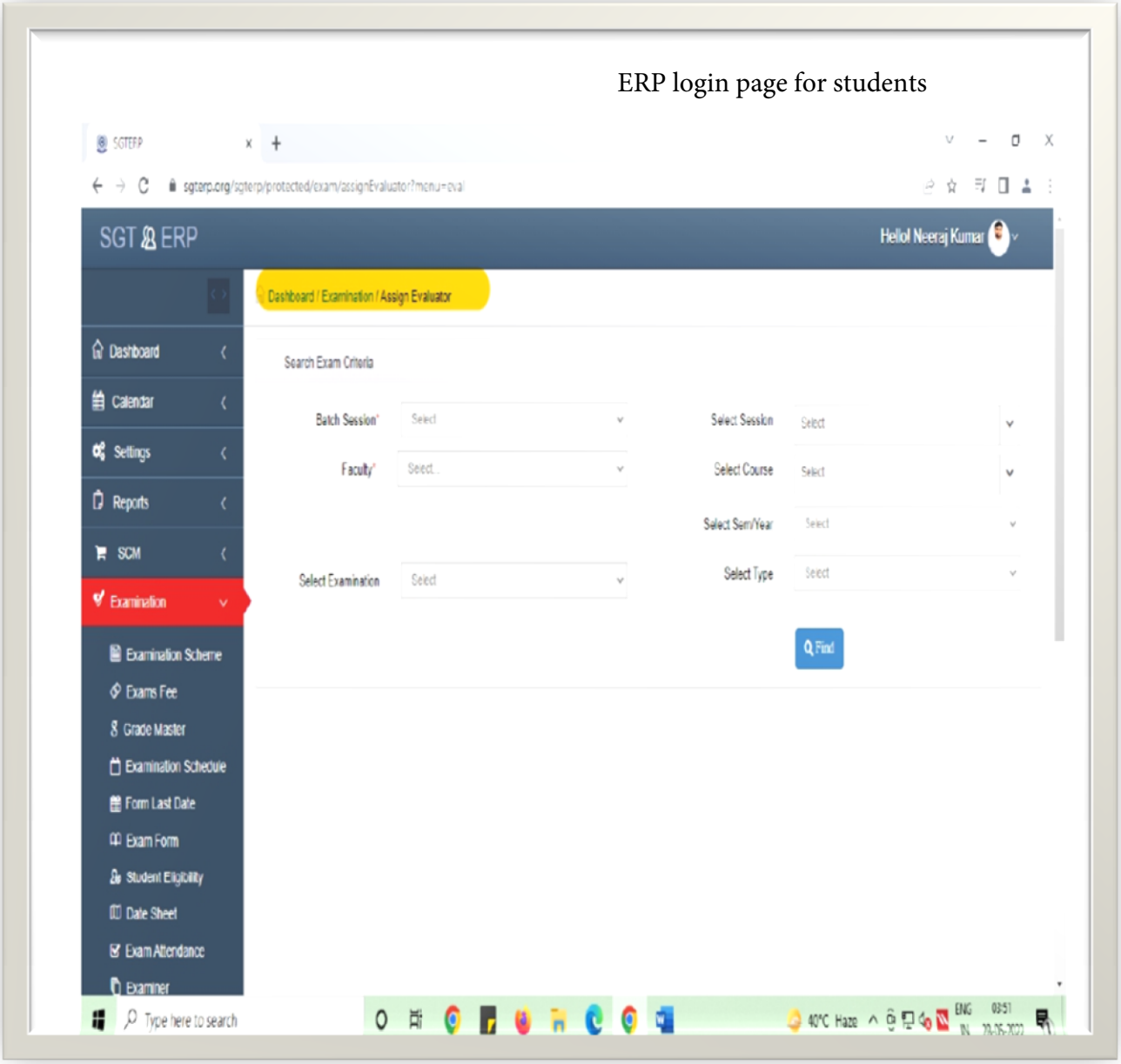


ERP login page for HR

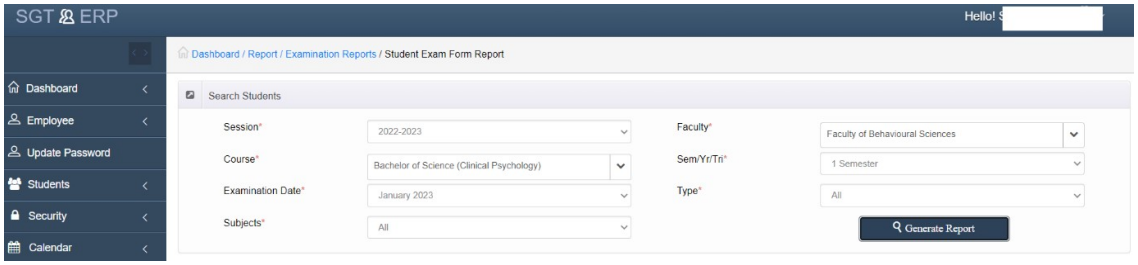



MANAGE
K: Company
Y: Data
Z: Exchange
G: Go To
O: Import
E: Export
M: E-mail
P: Print
F1: Help
F2: Date
F3: Company
CURRENT PERIOD
1-Apr-22 to 31-Mar-23
CURRENT DATE
Tuesday, 1-Nov-2022
NAME OF COMPANY
DATE OF LAST ENTRY
SGT University 22-23
1-Nov-22
Gateway of Tally
MASTERS
Create
Alter
CHart of Accounts
TRANSACTIONS
Vouchers
Day BooK
UTILITIES
BaNking
REPORTS
Balance Sheet
Income & Expense A/c
Stock Summary
Ratio Analysis
Display More Reports
Quit
Type here to search
29°C
ENG
11:03 AM

ERP login page for students



1) Students Exam form and Eligibility



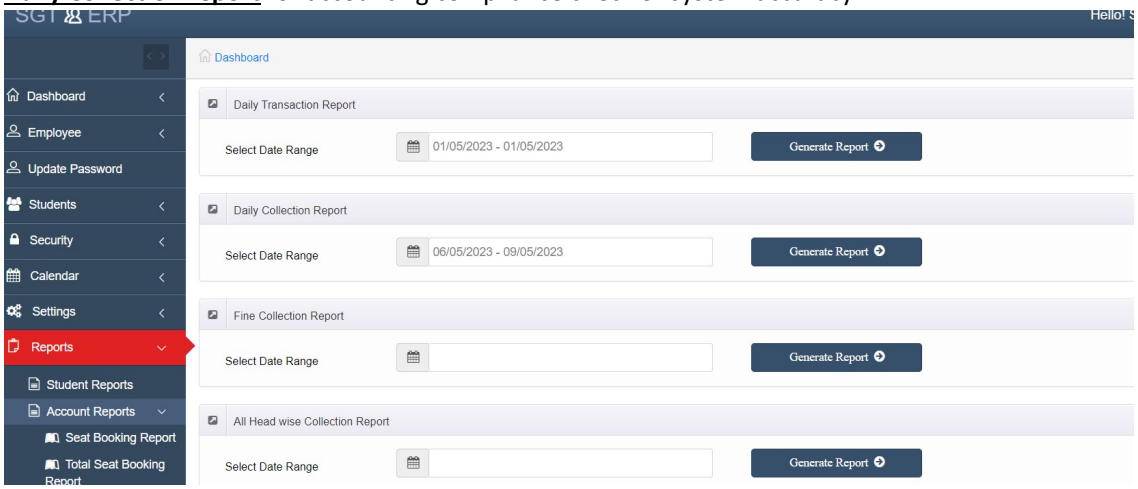
Report of the control

Showing page 1 of 14

Student Exam Form Report

Registration No	Exam Form Date	Exam	Name	SemYear	Exam Type	Fee Status	Paper Code	Student Eligiblity Status Finance	Student Eligiblity Status Dean
201902009	2022-11-09 21:21:46.0								
		English Communication	AJINIA MOTON	1 Semester	Reappear	Paid	19020105	Eligible	Eligible
201902011	2022-11-14 09:34:01.0								
		Foundations of Human Behaviour	RACHNA	1 Semester	Reappear	Paid	19020101	Eligible	Eligible
201902044	2022-11-17 12:56:18.0								
		Developmental Psychology	GURAASIS SINGH SURI	1 Semester	Reappear	Paid	19020103	Eligible	Eligible
201902050	2022-11-15 19:31:26.0								
		Developmental Psychology	ARON GEORGEE	1 Semester	Reappear	Paid	19020103	Eligible	Eligible
201902061	2022-11-17 09:31:13.0								
		French I	ARYAN	1 Semester	Reappear	Paid	09210108	Eligible	Eligible
211902073	2022-11-17 12:30:38.0								
		Personality and Behaviour	MERINA JOHNSON	1 Semester	Reappear	Pending	19020102	Eligible	Eligible
221902001	2022-11-11 14:05:44.0								
		Basic Psychological Processes	ARYAN RAGHAV	1 Semester	Regular	Paid	19020101	Eligible	Eligible
		Personality and Behaviour	ARYAN RAGHAV	1 Semester	Regular	Paid	19020102	Eligible	Eligible
		Practicum Lab-1 Psychological	ARYAN RAGHAV	1 Semester	Regular	Paid	19020103	Eligible	Eligible

2) **Daily Collection report** for accounting compliance check or system accuracy



Report outcome of the compliance

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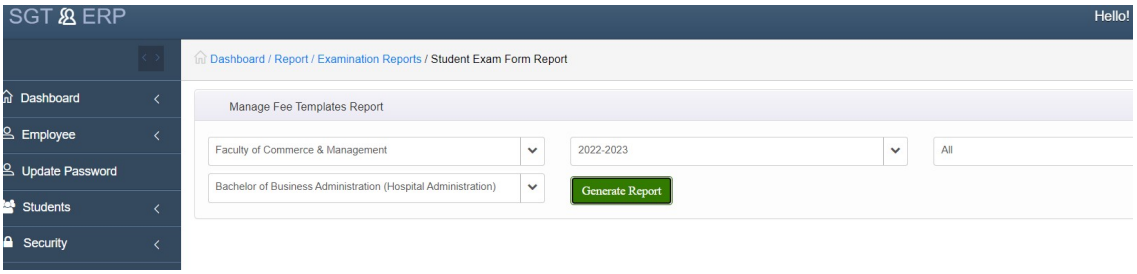
SGT UNIVERSITY
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved University) GURGAON, Delhi-NCR

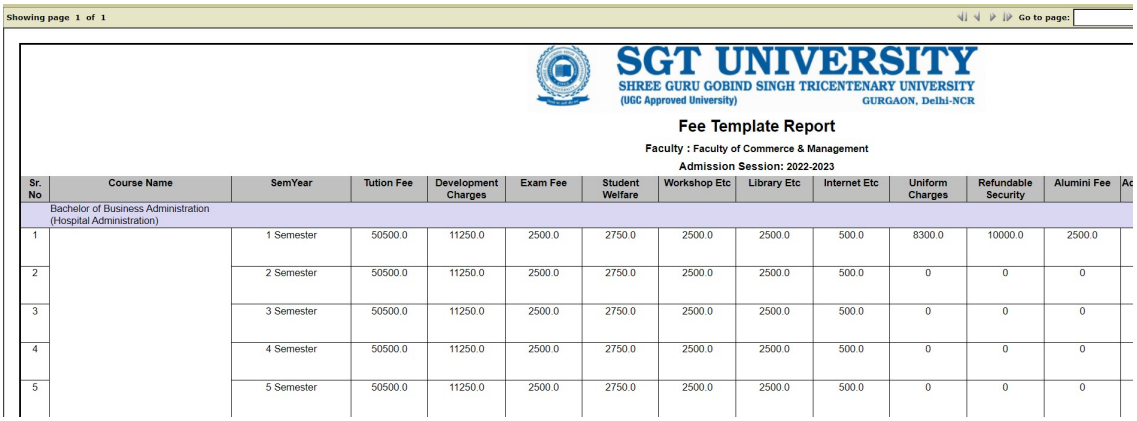
DCR Report(06/05/2023 - 09/05/2023)

S.No	Transaction Date	Receipt No	Reg Num	Name	Father Name	Manual Receipt	Mode	Reference No/Bank Name	Status	Fee Paid Sem/Year	Late Fee	Re-Admission Fee	Fine Waiver	Paid Amount	Remarks	Faculty	Cours
1	06/05/2023	23-24/00000179	-	YASHIKA KHANDELWA	RAMESH CHANDRA KHANDELWA		Reverse(UP	-	Reverse	-	-	-	-	-25000.0	Seat booking	Faculty of Physiotherapy	Master of Physiothera
2	06/05/2023	23-24/0134314	210525002	PRERNA SHARMA	RAJESH SHARMA		UPI	349203238168	success	4 Semester	0.0	0.0	0.0	200	LOCKER BROKEN CHARGES	Faculty of Allied Health Sciences	Bachelor of Science (Nu & Dietetics)
3	06/05/2023	23-24/0134315	191426069	USHA KATARIA	VED PRAKASH		Credit/Debit	-	success	8 Semester	0.0	0.0	0.0	30000	TUTION FEE/3026	SGT College of Pharmacy	Bachelor of Pharmacy
4	06/05/2023	23-24/0134316	191426069	USHA KATARIA	VED PRAKASH		UPI	349203509001	success	8 Semester	0.0	0.0	0.0	33000	TUTION FEE	SGT College of Pharmacy	Bachelor of Pharmacy
5	06/05/2023	23-24/0134317	191426069	USHA KATARIA	VED PRAKASH		Cash	-	success	8 Semester	0.0	0.0	0.0	3000	TUTION FEE	SGT College of Pharmacy	Bachelor of Pharmacy
6	06/05/2023	23-24/0134318	180101137	UDEESHA SINGH	ARJUN SINGH		NEFT/RTGS	NEFT_IN:SBIN323 ARJUN SINGH, Bank Name:-1769	success	3rd Prof. Part 1 (1 Year)	0.0	0.0	0.0	3000	PART HOSTEL FEE	Faculty of Medicine & Health Sciences	Bachelor of Medicine an Bachelor of Surgery
7	06/05/2023	23-24/0134319	191426106	AKASH	RAJ KUMAR		Cash	-	success	7	0.0	0.0	0.0	2500	RE APPEAR FEE	SGT College of	Bachelor of

3) Fee Template control



Report outcome of Fee template released output.



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(UGC Approved University) GURGAON, Delhi-NCR

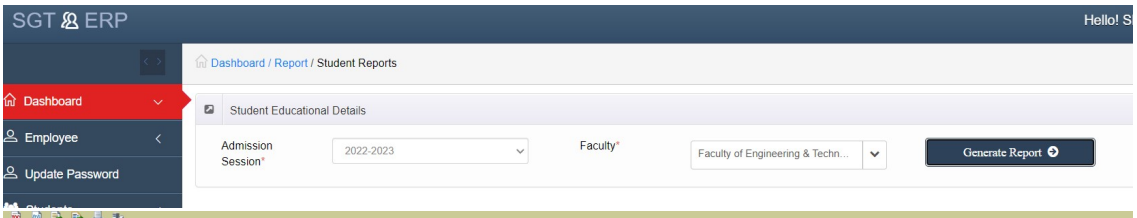
Fee Template Report

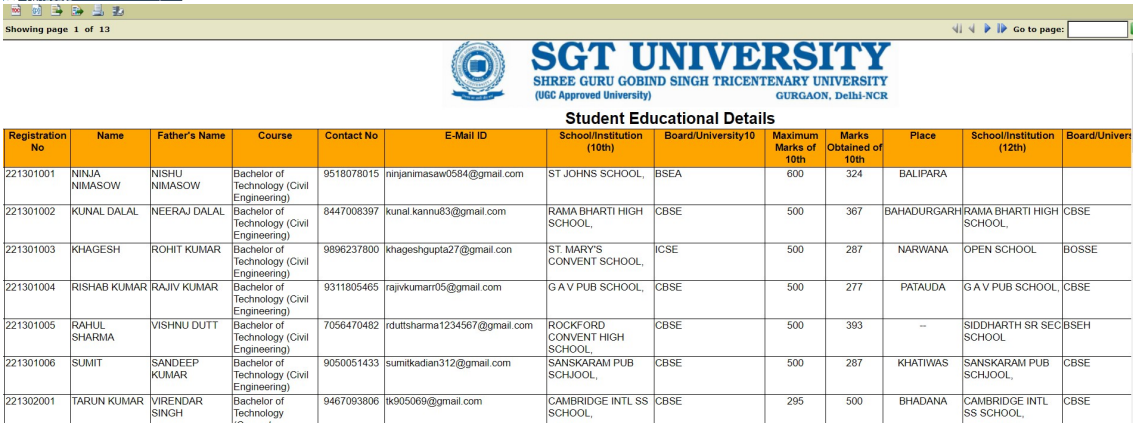
Faculty : Faculty of Commerce & Management

Admission Session: 2022-2023

Sr. No	Course Name	SemYear	Tution Fee	Development Charges	Exam Fee	Student Welfare	Workshop Etc	Library Etc	Internet Etc	Uniform Charges	Refundable Security	Alumini Fee	Ac
	Bachelor of Business Administration (Hospital Administration)												
1		1 Semester	50500.0	11250.0	2500.0	2750.0	2500.0	2500.0	500.0	8300.0	10000.0	2500.0	
2		2 Semester	50500.0	11250.0	2500.0	2750.0	2500.0	2500.0	500.0	0	0	0	
3		3 Semester	50500.0	11250.0	2500.0	2750.0	2500.0	2500.0	500.0	0	0	0	
4		4 Semester	50500.0	11250.0	2500.0	2750.0	2500.0	2500.0	500.0	0	0	0	
5		5 Semester	50500.0	11250.0	2500.0	2750.0	2500.0	2500.0	500.0	0	0	0	

4) Students Education Control and Compliance.





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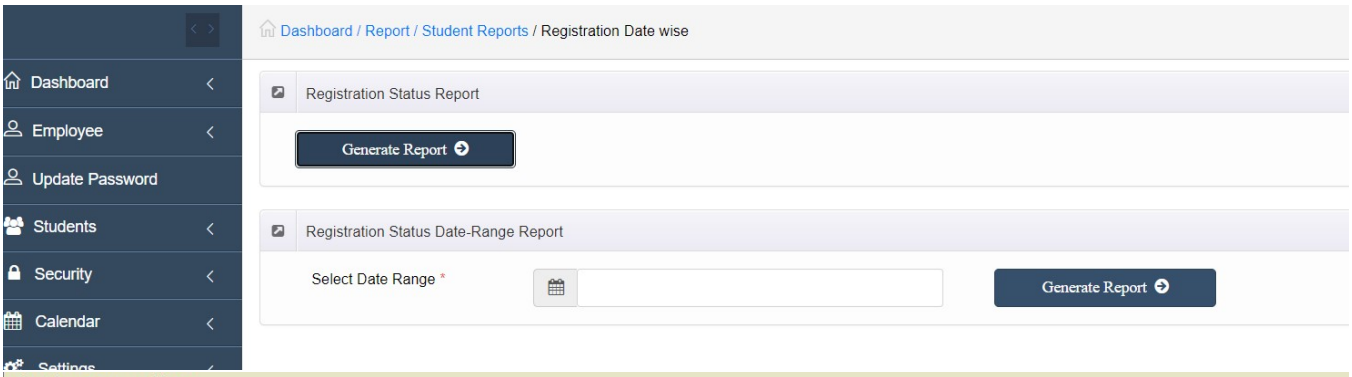
Student Educational Details

Registration No	Name	Father's Name	Course	Contact No	E-Mail ID	School/Institution (10th)	Board/University10	Maximum Marks of 10th	Marks Obtained of 10th	Place	School/Institution (12th)	Board/Univers
221301001	NINJA NIMASOW	NISHU NIMASOW	Bachelor of Technology (Civil Engineering)	9518078015	ninjanimasaw0584@gmail.com	ST JOHNS SCHOOL,	BSEA	600	324	BALIPARA		
221301002	KUNAL DALAL	NEERAJ DALAL	Bachelor of Technology (Civil Engineering)	8447008397	kunal.kannu83@gmail.com	RAMA BHARTI HIGH SCHOOL,	CBSE	500	367	BAHADURGARH	RAMA BHARTI HIGH SCHOOL,	CBSE
221301003	KHAGESH	ROHIT KUMAR	Bachelor of Technology (Civil Engineering)	9896237800	khageshgupta27@gmail.con	ST. MARY'S CONVENT SCHOOL,	ICSE	500	287	NARWANA	OPEN SCHOOL	BOSSE
221301004	RISHAB KUMAR	RAJIV KUMAR	Bachelor of Technology (Civil Engineering)	9311805465	rajivkumarr05@gmail.com	G A V PUB SCHOOL,	CBSE	500	277	PATAUDA	G A V PUB SCHOOL,	CBSE
221301005	RAHUL SHARMA	VISHNU DUTT	Bachelor of Technology (Civil Engineering)	7056470482	rduttsharma1234567@gmail.com	ROCKFORD CONVENT HIGH SCHOOL,	CBSE	500	393	--	SIDDHARTH SR SEC SCHOOL	BSEH
221301006	SUMIT	SANDEEP KUMAR	Bachelor of Technology (Civil Engineering)	9050051433	sumitkadian312@gmail.com	SANSKARAM PUB SCHJOOL,	CBSE	500	287	KHATIWAS	SANSKARAM PUB SCHJOOL,	CBSE
221302001	TARUN KUMAR	VIRENDAR SINGH	Bachelor of Technology	9467093806	tk905069@gmail.com	CAMBRIDGE INTL SS SCHOOL,	CBSE	295	500	BHADANA	CAMBRIDGE INTL SS SCHOOL,	CBSE

5) Registration Control and status



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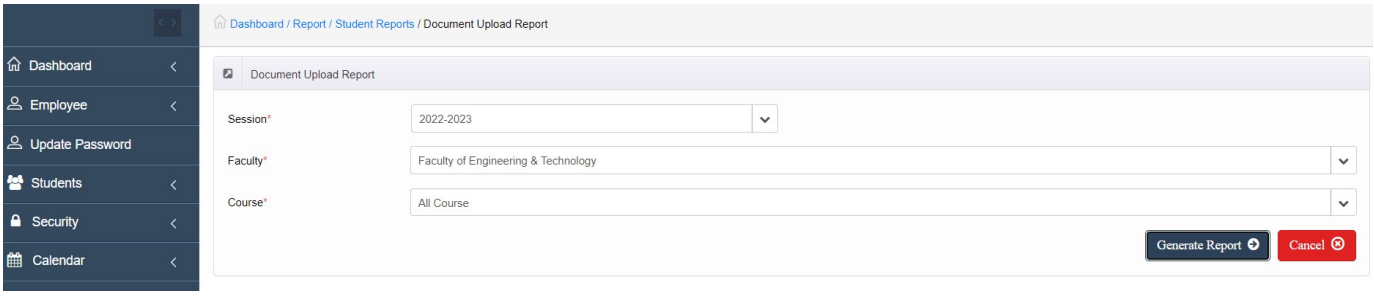
SGT UNIVERSITY
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved University) GURGAON, Delhi-NCR

Registration Status Report

Faculty : All
Course : All
Session : 2022-2023
Status : Active

S.No.	Registration No	Name	Father Name	Faculty	Course	Registration Status	Document Verify Status	Date of Registration	Current Semester/Year	Student Type	Student Status	Reason	Migration Status
1	220101001	UJJWAL GOYAL	MUKESH KUMAR	Faculty of Medicine & Health Sciences	Bachelor of Medicine and Bachelor of Surgery	Confirm	Verified	Nov 14, 2022	1st Prof (1 Year)	Fresh	Active	--	Yes
2	220101002	TANISHKA MAHLAWAT	MANOJ KUMAR	Faculty of Medicine & Health Sciences	Bachelor of Medicine and Bachelor of Surgery	Confirm	Verified	Nov 14, 2022	1st Prof (1 Year)	Fresh	Active	--	Yes
3	220101003	HARSHITA KAUR KALRA	HARJEET SINGH KALRA	Faculty of Medicine & Health Sciences	Bachelor of Medicine and Bachelor of Surgery	Confirm	Verified	Nov 14, 2022	1st Prof (1 Year)	Fresh	Active	--	Yes

7)**<u>Document status Control & monitoring.</u>**



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SGT UNIVERSITY
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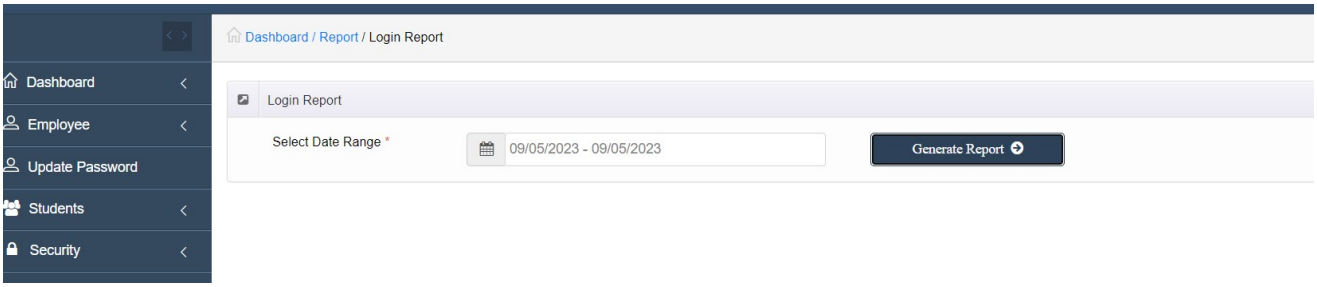
Document Upload Report

Sr. No.	Registration No	Name	Course	Father Name	10th Marksheet	12th Marksheet	Graduation Marksheet	Migration Certificate	Registration Certificate	Domicile Certificate	Cast Certificate	Any Other
1	191301001	ANKIT SINGH	Bachelor of Technology (Civil Engineering)	RAVINDER SINGH			NO DOCUMENTS			NO DOCUMENTS	NO DOCUMENTS	NO DOCUMENTS
2	191301002	GOURAV	Bachelor of Technology (Civil Engineering)	MAINPAL SINGH			NO DOCUMENTS				NO DOCUMENTS	NO DOCUMENTS

1920 × 1611px

100%

8) **Login Compliance monitoring.**



Login status monitoring report.

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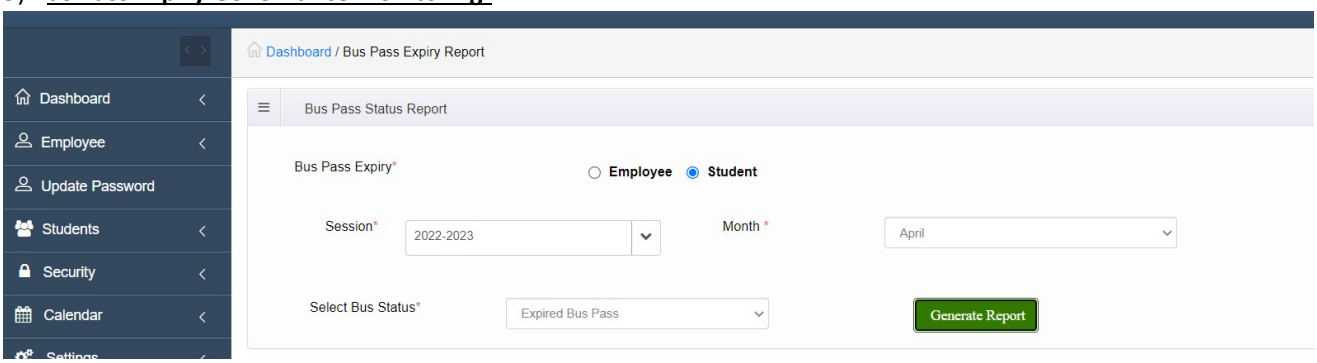
SGT UNIVERSITY
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved University) GURGAON, Delhi-NCR

Login Report Between (09/05/2023 - 09/05/2023)

Person Id : Name : Department	Application Name	Login Date And Time	Logout Date And Time
180530023 : MOHD SAHOOD : Maintenance			
	LoginApplication	09-May-2023 9:24 am	
181201012 : SUNANDA LAMBA : Maintenance			
	LoginApplication	09-May-2023 10:59 am	09-May-2023 10:59 am
181201031 : AMAN MALIK : Maintenance			
	LoginApplication	09-May-2023 10:55 am	
181201032 : GARIMA GOEL : Maintenance			
	LoginApplication	09-May-2023 7:39 am	
181203001 : ANURAG YADAV : Maintenance			
	LoginApplication	09-May-2023 10:12 am	
	LoginApplication	09-May-2023 10:53 am	
181203008 : MD WALID : Maintenance			
	LoginApplication	09-May-2023 7:40 am	
181601022 : SHARIKA SHABNAM DEWAN : Maintenance			
	LoginApplication	09-May-2023 12:40 pm	
181601023 : AADITYA CHAUHAN : Maintenance			

9) B**us Pass Expiry Governance monitoring.**



Report output of expiry.

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SGT UNIVERSITY
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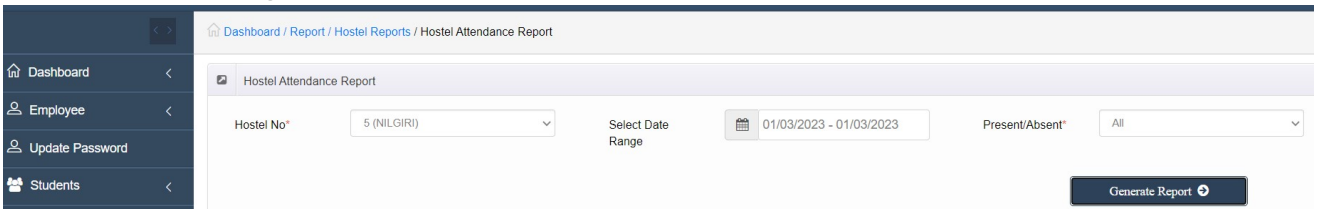
Bus Pass Status Report

Status:- Expired

Total Expired:- 22

ID	Name	Session	Seme/Year	Valid From	Valid Upto	Route	Vehicle
Student							
180415027	SHALINEE BHARTI	2022-2023	7 Semester	01/11/2021	30/04/2022	32 - Sikanderpur Metro Station	HR55AG 7514
180415070	MANISHA	2022-2023	8 Semester	01/02/2022	30/04/2022	36 - Bakkarwala	HR55AC 1207
181201029	NEERAJ VATS	2022-2023	7 Semester	01/11/2021	30/04/2022	52 - Smalkha	HR55W 8889
200607004	SHIVAM AGGARWAL	2022-2023	3 Semester	01/11/2021	30/04/2022	13 - Sec-55/56 GGN	HR55AE 2680
200609001	ABHISHEK BHARDWAJ	2022-2023	3 Semester	01/11/2021	30/04/2022	20 - Bahadurgarh	HR55AB 5187
201201016	KARTIK	2022-2023	3 Semester	01/11/2022	30/04/2023	11 - Rohtak	HR55AE 0694
220403092	MONU YADAV	2022-2023	1 Year	01/11/2022	30/04/2023	37 - Dwarka Mor	HR55AB 0925
220602020	AKANSHA GARG	2022-2023	1 Semester	01/11/2022	30/04/2023	14 - Lajpat Nagar	HR55Y 4843

10) **Hostel Attendance governance.**



Student Attendance and management.

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SGT UNIVERSITY
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved University) GURGAON, Delhi-NCR

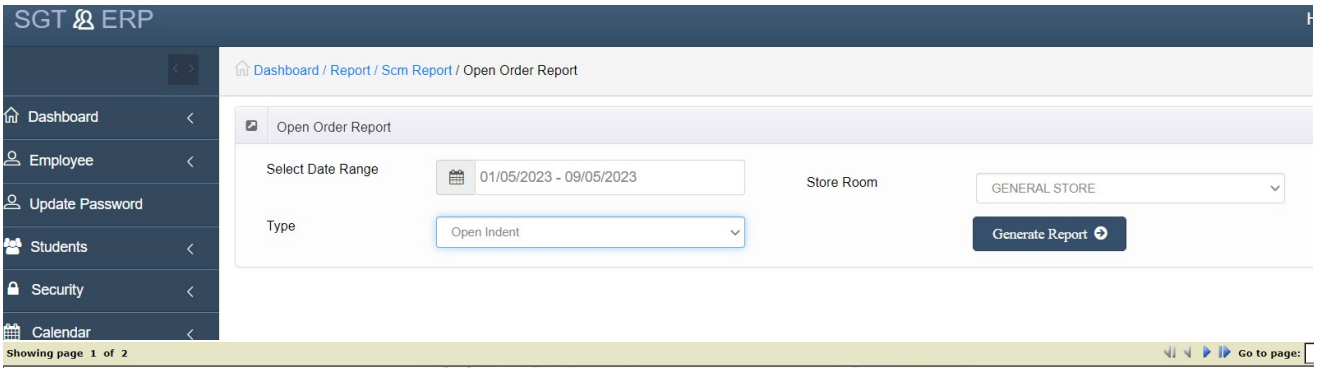
NILGIRI
Hostel Attendance Report

Date Range: - 01/03/2023 - 01/03/2023 **Attendace Type:- All**

Total Present: - 122 **Total Absent: - 0** **Total Leave: - 9** **Total Offical Leave: - 0**

SNo	RegistrationNo	Name	RoomNo	Date	Type
1	201902038	PRAMOD RAI	108	01/03/2023	Present
2	201105002	GOURAV,GOURAV PHOUGAT,PHOUGAT	406	01/03/2023	Present
3	191601019	RAVEEL BHARDWAJ	109	01/03/2023	Present
4	181601035	RISHABH	107	01/03/2023	Present
5	181601026	DANISH HUSSAIN	110	01/03/2023	Present
6	181601009	SOURAV GARG	306	01/03/2023	Present
7	181601023	AADITYA CHAUHAN	306	01/03/2023	Present
8	201601025	SOURABH SHARMA	105	01/03/2023	Present
9	181601040	ANKIT SHARMA	105	01/03/2023	Present
10	190210092	MANUJ AGARWAL	311	01/03/2023	Present
11	180210047	HERI SONAM	402	01/03/2023	Present
12	192001001	PADI OBING	412	01/03/2023	Present

11) Indent management and control



Showing page 1 of 2 Go to page:

SGT UNIVERSITY
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved University) GURGAON, Delhi-NCR

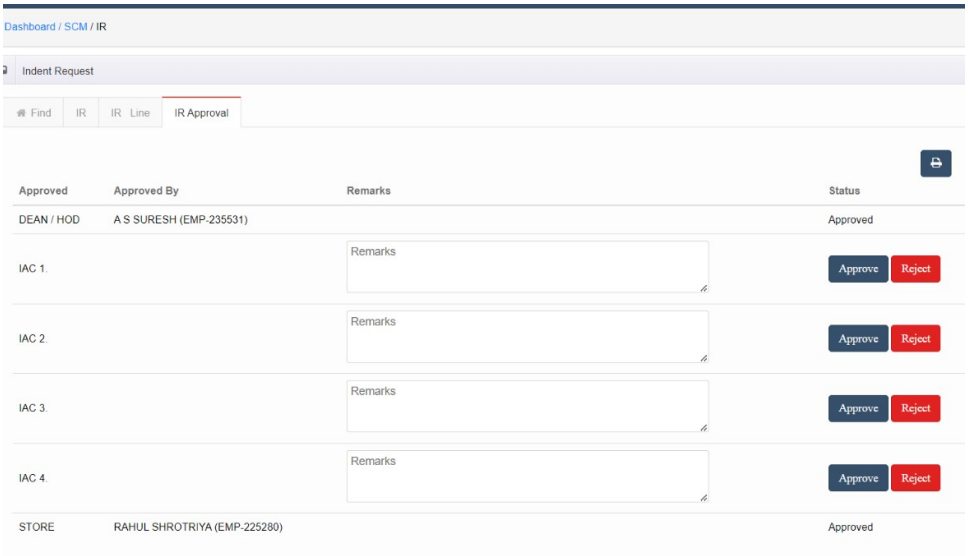
Open Order Report

01/05/2023 - 09/05/2023
GENERAL STORE
Open Indent

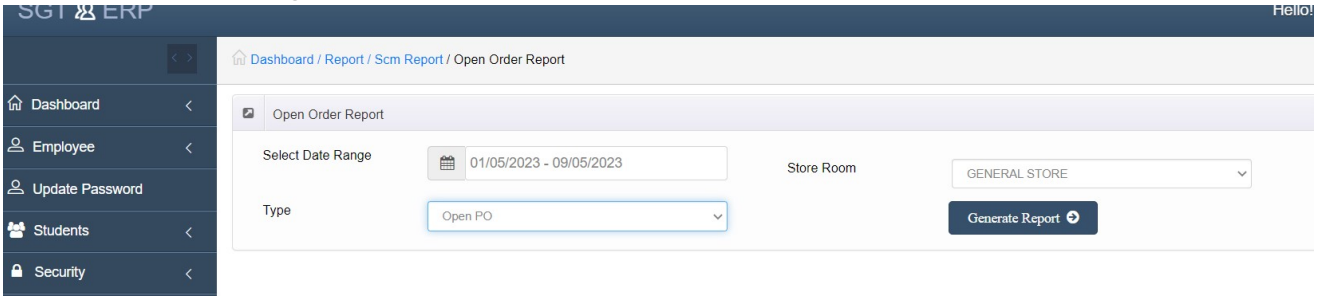
Count:- 50

Indent Line No	Requestor Name	Created Date	Item	Department	PO	PO Creation Date	PO Created by	PO Issue Date	Vendor	GR Num	GR Date	Invoice	T
GENERAL-17461													
2	MILAN SHARMA (EMP-224740)	01/05/2023	GEN-PA-2226384 SUGAR FREE SACHETS (PER PKT 100 SACHETS)	FACULTY OF HOTEL AND TOURISM MANAGEMENT	-	-	-	-	-	-	-		
3	MILAN SHARMA (EMP-224740)	01/05/2023	GSS00079 Rubber Band (Big)	FACULTY OF HOTEL AND TOURISM MANAGEMENT	-	-	-	-	-	-	-		
GENERAL-17469													
1	ANKIT (EMP-203473)	01/05/2023	GEN-ELE-2224423 Cassette AC Fix Speed, 3.00TR, Gas-R-32 2 star cooling only Model NO: FCQF36ARV16 (-)	SGT College Of Pharmacy	-	-	-	-	-	-	-		
GENERAL-17472													

Approval routing of indent.



12) **Purchase order management control**



Showing page 1 of 1 Go to page:

SGT UNIVERSITY
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved University) GURGAON, Delhi-NCR

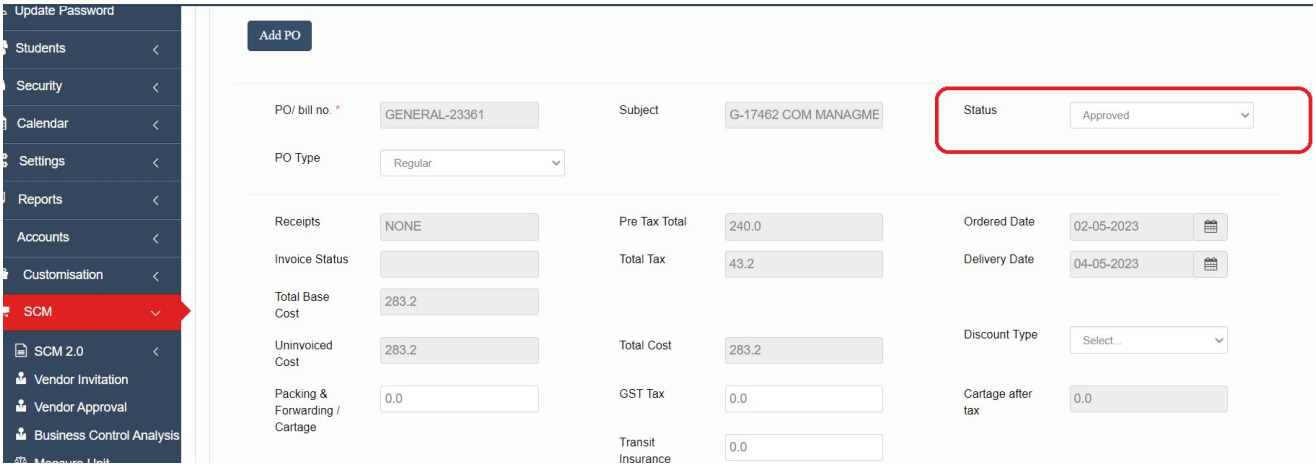
Open Order Report

01/05/2023 - 09/05/2023
GENERAL STORE
Open PO

Count:- 38

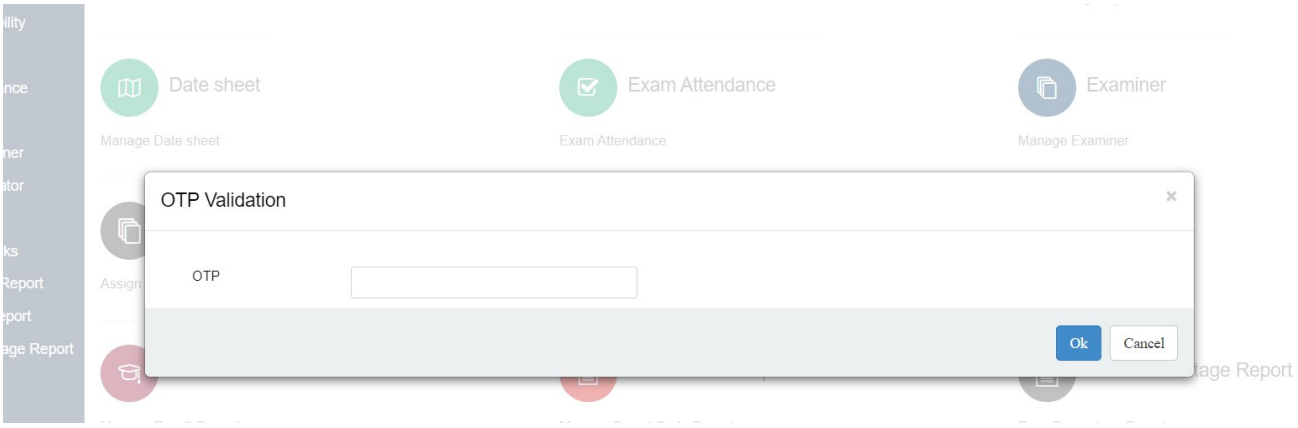
Indent Line No	Requestor Name	Created Date	Item	Department	PO	PO Creation Date	PO Created by	PO Issue Date	Vendor	GR Num	GR Date	Invoice	Total Op Days
GENERAL-17462													
1	BHUPENDER SHARMA (EMP-203554)	01/05/2023	SGT-1913272 Star Banner Size: 6' x 4' (-)	FACULTY OF COMMERCE & MANAGEMENT	GENERAL-23361	02/05/2023	BHAGWAT RAM(EMP-150600)	02/05/2023	METAMAK INDUSTRIES				7
GENERAL-17486													
1	M. K. NAIR (EMP-161164)	01/05/2023	GEN-TE-2226425 BEETEL M88 Plan Phone (.)	FACULTY OF FASHION AND DESIGN	GENERAL-23452	09/05/2023	MUNNA KUMAR(EMP-203468)	09/05/2023	M/S SHAKSHAM INC.				0
GENERAL-17495													
1	VANDANA KUMARI (EMP-214568)	02/05/2023	GEN-PST-2016720 CERTIFICATE A3 size (Size 12"x18", 300GSM imported art paper, four colour digital	FACULTY OF AGRICULTURAL SCIENCES	GENERAL-23380	04/05/2023	BHAGWAT RAM(EMP-150600)	04/05/2023	GANPATI ENTERPRISES				5

Approval routing of Purchase Order.



13 **Examination Control**

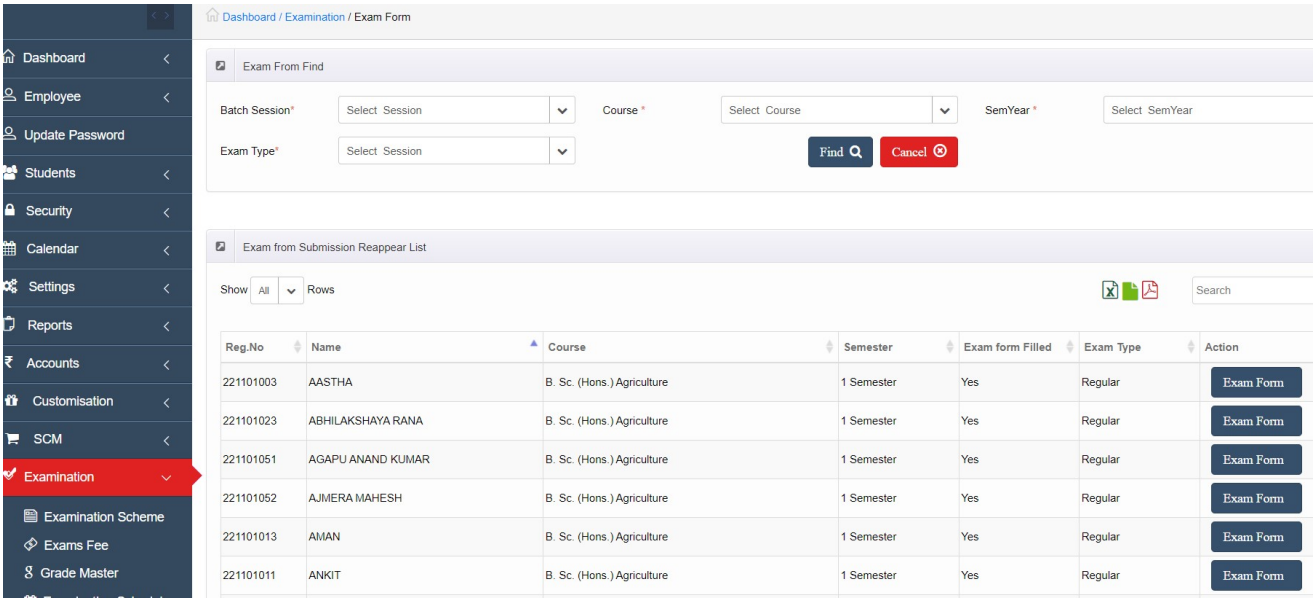
Access control management via two factor Authentication.



Module use by user

Show All Rows

Module	Sub Module	Employee	Date	IP Address
EXAMINATION	Examination Schema	VIKAS (EM	2023-05-09	136.232.141.70
EXAMINATION	Examiner	USER THRI	2023-05-09	136.232.141.70
EXAMINATION	Printing and Scanning	NEERAJ KU	2022-11-19	136.232.141.70
EXAMINATION	Printing and Scanning	SANDEEP /	2023-05-08	136.232.141.70
EXAMINATION	Printing and Scanning	ABHISHEK	2023-05-08	136.232.141.70
EXAMINATION	Printing and Scanning	BALRAM (I	2023-05-09	136.232.141.70
EXAMINATION	Printing and Scanning	USER THRI	2023-05-09	136.232.141.70
EXAMINATION	Printing and Scanning	PARVEEN I	2023-05-09	136.232.141.70
EXAMINATION	Printing and Scanning	SUMIT (EM	2023-05-09	136.232.141.70
EXAMINATION	Printing and Scanning	VIKAS (EM	2023-05-09	136.232.141.70

Showing 1 to 10 of 10 entries

14)**Students Exam form submission and Eligibility**