

RAJ INFORMATION SYSTEM PVT. LTD.

JAMAAT MANAGEMENT SYSTEM - JMS

ABOUT RAJINFOSYS ESTABLISH IN 2004

Rajinfosys is a group of experts sharing a single common sentiment: We believe in the transformative power of technology. United by our commitment to innovation and excellence, we make software for businesses that want to become more profitable, more efficient, and more agile.

Rajinfosys was founded in **2004** to simplify custom software development. Since then, we have worked with a wide range of companies across various industries, from start-ups to mid-size businesses, to provide technology leadership, strategy, and development. Our goal is to make all development projects risk-free with clear expectations and deliverable, and to make them easy to modify with changing business needs.

TECHNOLOGY STACK

Amazon hosting Server (AWS Cloud)

- Built-in data encryption
- Powerful data and relationship management
- Fully-managed infrastructure
- High performance storage

PHP & MYSQL Database

- Relational Database Management System (RDBMS) MySQL
- It is Secure, Simple, Interpreted & Faster
- Client/ Server Architecture
- High Flexibility & Platform Independent
- Open-Source scripting language





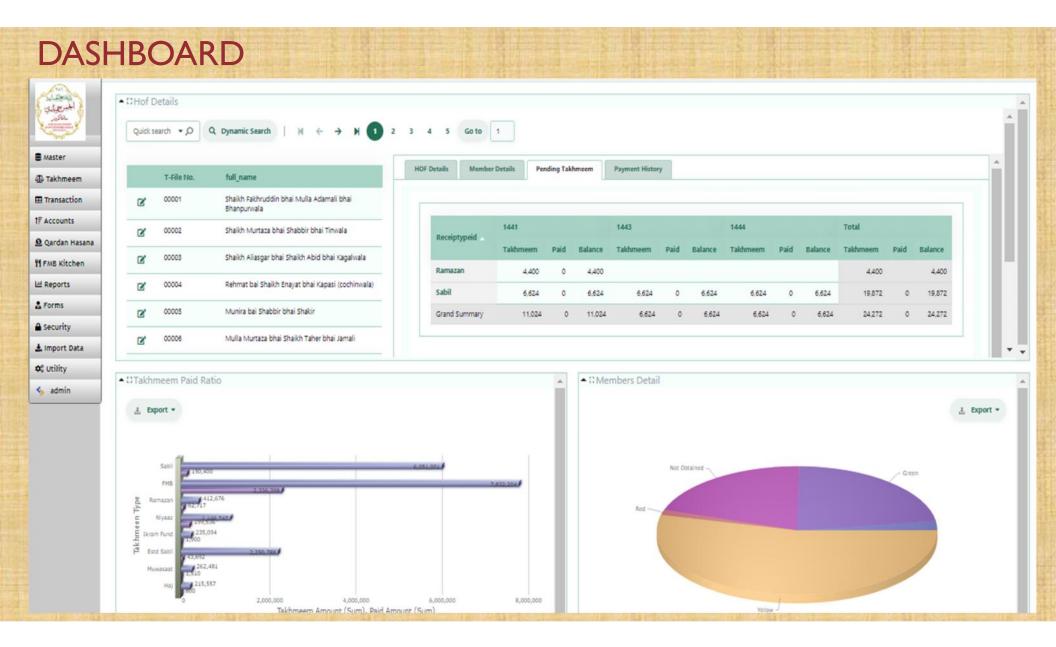
APPLICATION OVERVIEW

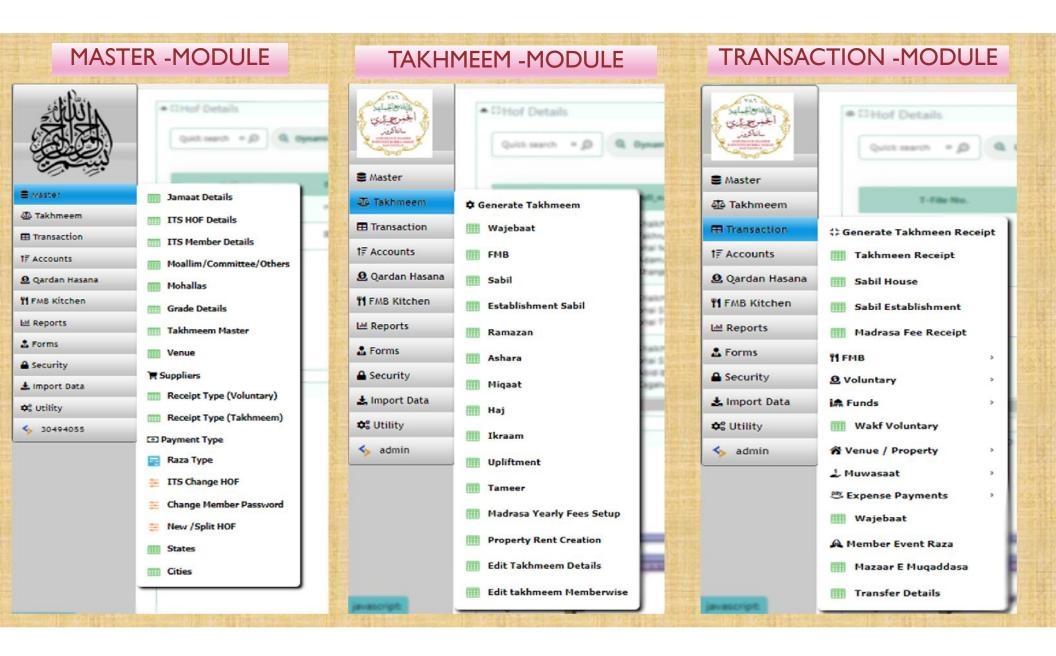
All the Windows / Screen of these application is mentioned below according to their category



IMPORTANT KEY FEATURES

- Manages all Module related to jamaat
- Generate all types of receipts hence no need manual work
- Mumin Profile, Paid, outstanding all generated in single page
- Tally Export utility manual entry in Tally eliminated
- All the Screen in the application, is based on the role assign to the user.
- User will have access to his/hers screen only.
- All the screen in Transaction has 3 phase i.e. Pending, Approved & Reverse
- Once the screen is Approved it cannot be modified, excepts user having Administration rights.

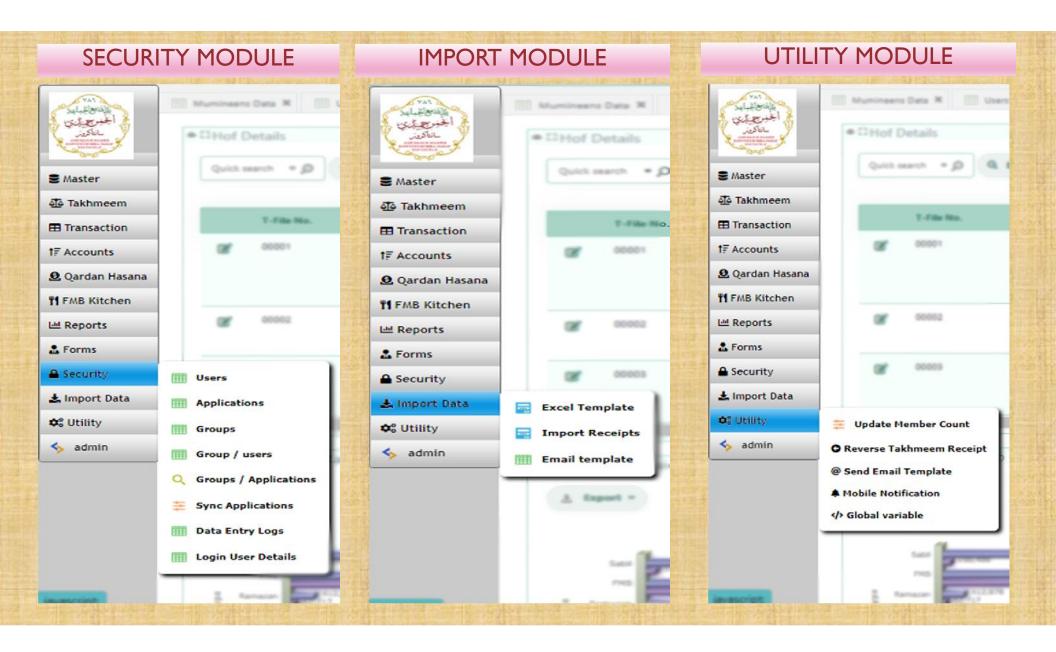




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lot Obtained (466)	ß	09013	9013	9013	Head of Family	Shk. Kauserbhai Adenwala			0	male		0	9619032969		
ted (30)	R	09016	9016	30446876	Family	Arwa Bai			0	female		0	7385295252		
'ellow (1255)	6				Member	Murtaza Bhai Kanchwala									
🗋 + See All															

ITS Member Detail Updates

ITS Member Details x

UPDATE MEMBER			17-06-2
+ Add New B Save	∎ Delete ← Back		
PERSONAL DETAILS			
T-File No.	09001	HOFID *	9001 Mufaddalbhai Shk. Mohammedbhai Bharthoo
E-Jamaat ID *	9001		
full_name *	Mufaddalbhai Shk. Mohammedbhai Bharthoo	arabic_fullname	
Mobile No. *	9821055542	whatsapp_no	
Gender *	Male O Female	Misaq	Done Not Done
Mohalla Id		+ isactive	🗶 Yes
appl_sabil_a	📶 Yes	sabil_gradeid *	•
appl_sabil_b	C Yes	sabil_estd_gradeid	•
Estdfileno		hof_fm_type	O Family Member 🖲 Head of Family
appl_madrasa	Ves	madrasa_gradeid	•
appl_wajebaat	C Yes	Date Of Birth	dd-mm-yyyy hh:mm:ss
Hijri Date Of Birth		Surname	
title		First Name	
Suffix		f_prefix	
Family Head Name		Father Surname	

Moallim / Committee Members

Moallim/Committee/Others ×

CREATE MEMBER OTHER

+ Add 🛇 Cancel

17-08-2022

T-File No.			E-Jamaat ID *		full_name *	
arabic_fullname			Gender *	⊖ Male ⊖ Female	Email ID	
HOF ID *			Mobile No. *		Street Name	
Area			Nationality		Occupation	
Sector Name			, City		Pincode	
Address			Resident Telephone		Telephone 1	
appl_wajebaat	Yes		appl_sabil_a	Yes	appl_sabil_b	The Yes
appl_fmb	Yes		appl_madrasa	Yes		
datec		useridc		useridm		
datem						
tequired field(s)						

List Mohallas & Grade Master

LIST OF MOHA	u.a													17-08-2022
Quick search	• O Q Dynam	ic Sei	arch			Columns	La Sorting & Export *	Í.					+ Add New	Save
	Mohalla ID		Mohalla Hame	Area Hame	Incharge Hame		Incharge Mobile	Jamaati	D	useridc	useridm	datec	daten	n
B,		1	622)						8					
B,		2	Fakhri						8					
R,		3	Husaini						8					
CK.		4	Husami						8					
R,		5	Shujai						8					
R,	10	6	тауебі						8					
R		7	Vajihi						8					

Go to 1 View 10 ♥ H ← ① → H [1 to 7 of 7]

LIST GRADE						17-08-202
← Grade Type	¢ allow to a		+ New 🛓 Export •			
fmb (2)	Quick search • 30	Q Dynamic Search	+ New 2 Export +	kd Save		
🖬 madrasa (1)						
Sabil (11)		Grade ID	Grade Type	Grade Amount	Description	grade_period
Sabilestd (10)	CS'	1	sabil	1,7	50 Grade A	Monthly
	CX'	2	sabil	1.5	00 Grade 5	Monthly
✓ Apply	12	-				
	CK.	3	sabil	1,4	00 Grade C	Monthly
Manthly (14)	C.	4	sabil	1.1	00 Grade D	Monthly
Vearly (10)	~		sabil		86 Grade E	Monthly
	ß	5	5801		00 018041	manany
Apply	ß	6	sabil	5	52 Grade F	Monthly
	CS.	7	sabil	4	52 Grade G	Monthly
	12	8	sabil	3	52 Grade H	Monthly
	C8'	9	fmb	2.5	00 A GRADE	Monthly
	124	10	fmb	1.5	00 5 Grade	Monthly
	Go to 1 V	iew 10 🗸 H 🗧		[1 to 10 of 24]		

Add Venue & Vendor Master

VENUE			17-08-2022
+ Add 0 Ca	RCA		
Venue ID		venue_type *	Venue 〇 Fixed Rent
Description *		Capacity	
Thaal Count		Rent Period	Monthly O Yearly
Venue Rent *		E-Jamaatid	
fileno		Perpared By	
interio.		Perpared by	•
Approved By	•		
useridc	datec	useridm	datem
Required field(s)			
VENDOR			17-08-2022
+ Add + Bad	k		
Vendor ID		Vendor Name *	
			Required field
Fulladdress	li li	Abbreviation	
Phone No.		Lead Time	
Contact Name		Contact Mobile	
Term Condition		Account Type	
	10		
Account Name		Micr Code	
Ifsc Code		Upi Id	
glaccount		Control Account	
useridc	datec	useridm	datem
tequired field(s)			

Receipt Type Voluntary Master

RECEIPT TYPE

← Receipt Category						
🗹 fmb_niyaaz (1)	Quick search • ,0	Q. Dynamic Search + New 🕹	Export • 🔒 Save			
Simply voluntary (2)						
🗹 madrasa (2)	Descriptio	n Receipt Category	Bank Name	Accountno	Receipt Type ID	Jamaat ID
Z tameer (1)	New ITS Ca	rd voluntary	UCO BANK	00610210000083	6	8
voluntary (2)	🕑 Zabiyat	fmb_voluntary	KOTAK MAHINDRA BANK	3945264995	7	8
🗹 wakf_corpus (1)		and a second sec				· ·
vakf voluntary (1)	PMB SALAV	/AT fmb_voluntary	KOTAK MAHINDRA BANK	3945264995	10	8
20	Wakf Volum	tary wakf_voluntary	UCO BANK	00610200051120	13	8
Apply	Wald Corpu	s wakf_corpus	UCO BANK	00610200051120	14	8
	C Tameer	tameer	UCO BANK	00510200051120	16	8
	🕑 Books	madrasa			19	8
	Dram Fees	madrasa			20	8
	Taheri Sche	me voluntary			21	8
	FMB Niyaa	fmb_niyaaz	UCO BANK	00610210000083	27	8

17-08-2022

Go to 1 View 10 ♥ N ← 1 → N [1 to 10 of 10]

Receipt Type Takhmeem Master

RECEIPT TYPE

· Receipt Category < Quick search • O Q Dynamic Search 🛓 Export • 🖬 Save 🕂 Add New estdsabil (1) I fmb (1) Description **Receipt Category** Bank Name Accountno Receipt Type ID Jamaat ID 🛃 ikraam (1) 🗹 madrasa (1) 00610210000083 Sabil sabil UCO BANK 1 8 Ľ property rent (1) Wajebaat wajebaat 2 8 Ľ (1) Idea S FMB fmb KOTAK MAHINDRA BANK 3945264995 3 8 Ľ Upliftment (1) voluntary (4) 00610200051120 Ľ Property Rent property_rent UCO BANK 4 8 🗹 wajebaat (1) Ľ Ashara voluntary UCO BANK 00610210000083 5 8 UCO BANK 00610210000083 ✓ Apply Ramazan voluntary 8 8 Ľ UCO BANK 00610210000083 9 Niyaaz voluntary 8 Ľ Ikram Fund UCO BANK 00510210000083 11 ikraam 8 Ľ Estd Sabil estdsabil UCO BANK 00610210000083 12 ß 8 Muwasaat upliftment UCO BANK 00610210000083 17 8 Ľ



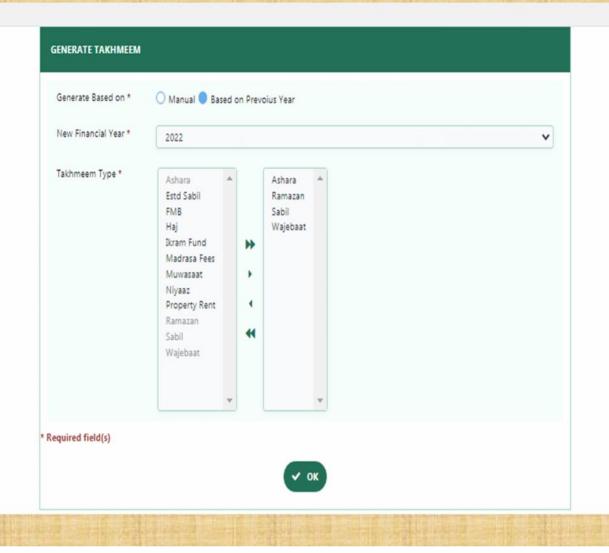
17-08-2022

Payment Type Master

PAYMENT TYPE				17-08-2022
+ Add 🔇 Cancel				
Payment ID		Mainaccountid		*
Payment Type *	Muwasaat Type Muwasaat Given by Muwasaat Expense Jamaat Expense Madrasa Expense Qardan Expense Qardan Expense	Autogenid		¥
Short Description		Description		
Bank Name		Bank Branch		
Accountno		Account Type		
Account Name		Ifsc Code		
Approved By				
useridc	datec	useridm	datem	
tequired field(s)				

Generate All Takhmeem

Generate Takhmeem X



Generate Wajebaat Takhmeem

AT TAKHMEEM					
B Save Delete Approve	Generate Takhmeem 🗧 Back	Reverse	a Import Records updatebal		
Quick search • , O Q Dynamic Search	+ Add New B Save	Delete Previous Year Wajebaat	: Print Wajebaat Form Print Takhmeer	n	
Takhmeen Details					
E-Jamaat ID	00689 - 20300158 - Zuzer bhai	Hasanali bhai Gadiwala 👻]	File No *	00689
Token No / Seq No				toaquamou	la 🗌 Ves
remarks	Recd. Cheque No. 246492 date	d 18.05.2020 on State Bank of India, Santacruz (W)	10		
Takhmeem Amount					
wajebaat_amount	5,000.000	silafitra_amount	920.000	khamoos_amount	
nazrulmaqam_amount	0.000	ikraamfund_amount		siltulreham_amount	
najwatus_shukr_amount	200.000	silatul_imam_amount		Mazoon Dawat Amount	100.000
Mukasir Dawat Amount	100.000	kaffarat_amount		minnat_amount	

Generate FMB Takhmeem

EDIT FMB TAKHMEEM															17-08-2022
+ Add New & Back					Reverse	Update Balar	ice di Impo	rt Records							
Takhmeem ID	1						isopening		Ves						
Takhmeem Date =	01-06-2019				6 d	id-mm-yyyy	takhmeem_en	idate	22-04-2020						dd-mm-yyyy
year_type	ENGLISH						monthly_break	up	● No ◯ Yes						
Takhmeem Hijri Year *	1440-1441						Financial Year		2020						
from_month_seqno	1					•	to_month_seq	10	(
tot_takhmeem_amount							tot_paid_amou								-
	32,69,104.000								0.000						
status	APPROVED						Display Inrepo	rt -	Ves						
Approved By / Treasurer						~	Prepared By		admin						
							Select File								
excelpath							r								
🐑 tk_fmb.slax						_				Dr	ag a file here				
							L	* * * * * * * * * * * * *							à
useridc	admin		datec		29-10-2020		useridm		30433507		datem		10-06-202	1	
Details Monthly Breakup	ani i														
Details Monthly Breaku	p.														
Quick search • D	+ Add New														
Serial No.	Takhmeem ID	E-Jamaat ID *	File Fio *	Grade	Takhmeen Amount *	Opening J	umbunt	Paid Amount	Paid on Date	balance	remarks	useridc	datec	useridm	datem
i∎ cz: →		00034 - 20329152 - Shaikh Saifuddin bhai Jivaji bhai Madarwala	00034	•	76000.00	\$3,000,000		76000.00		0.00		admin	29-10- 2020		
E2 10	3	00222 - 20329505 - Mustafa bhai Abbas bhai Dholkawala	00222	0	12000.00	\$.000.000		12000.00		0.00		admin	29-10- 2020		
■ 12 12	1	00555 - 30409026 - Bilgis bal Husain bhai Rampurawala	00555	0	30000.00	30,000,000		50000.00		0.00		admin	29-10- 2020		
15 BC 15	,	00460 - 20333111 - Husain bhai Zakirhusain bhai Kanchwala	00460	0	5000.00	5.000.000		5000.00		0.00		admin	29-10- 2020		
16 CS 16	1	00120 - 20333112 - Abbas bhai Safdarhusain bhai Sadriwala	00120	o	\$000.00	5.000.000		5000.00		0.00		admin	29-10- 2020		
B C 17	1	00129 - 20333114 - Asgarali bhai Taiyebali bhai Sadriwala	00129	o	9000.00	0.000		9000.00		0.00		admin	29-10- 2020		
18 CB 18	a	00123 - 20535117 - Asma bai Taher bhai Lokhandwala	00123	0	62450.00	0.000		0.00		62,450.00		admin	29-10- 2020		
	-	00642 - 20333118 - Mehfooza bai		-								and a	29-10-		

Generate FMB Takhmeem

EDIT FMB TAKHMEEM															17-08-2022
+ Add New & Back					Reverse	Update Balar	ice di Impo	rt Records							
Takhmeem ID	1						isopening		Ves						
Takhmeem Date =	01-06-2019				6 d	id-mm-yyyy	takhmeem_en	idate	22-04-2020						dd-mm-yyyy
year_type	ENGLISH						monthly_break	up	● No 〇 Yes						
Takhmeem Hijri Year *	1440-1441						Financial Year		2020						
from_month_seqno	1					•	to_month_seq	10	(
tot_takhmeem_amount							tot_paid_amou								-
	32,69,104.000								0.000						
status	APPROVED						Display Inrepo	rt -	Ves						
Approved By / Treasurer						~	Prepared By		admin						
							Select File								
excelpath							r								
🐑 tk_fmb.slax						_				Dr	ag a file here				
							L	* * * * * * * * * * * * *							à
useridc	admin		datec		29-10-2020		useridm		30433507		datem		10-06-202	1	
Details Monthly Breakup	ani i														
Details Monthly Breaku	p.														
Quick search • D	+ Add New														
Serial No.	Takhmeem ID	E-Jamaat ID *	File Fio *	Grade	Takhmeen Amount *	Opening J	umbunt	Paid Amount	Paid on Date	balance	remarks	useridc	datec	useridm	datem
i∎ cz: →		00034 - 20329152 - Shaikh Saifuddin bhai Jivaji bhai Madarwala	00034	•	76000.00	\$3,000,000		76000.00		0.00		admin	29-10- 2020		
E2 10	3	00222 - 20329505 - Mustafa bhai Abbas bhai Dholkawala	00222	0	12000.00	\$.000.000		12000.00		0.00		admin	29-10- 2020		
■ 12 12	1	00555 - 30409026 - Bilgis bal Husain bhai Rampurawala	00555	0	30000.00	30,000,000		50000.00		0.00		admin	29-10- 2020		
	,	00460 - 20333111 - Husain bhai Zakirhusain bhai Kanchwala	00460	0	5000.00	5.000.000		5000.00		0.00		admin	29-10- 2020		
16 CS 16	1	00120 - 20333112 - Abbas bhai Safdarhusain bhai Sadriwala	00120	o	\$000.00	5.000.000		5000.00		0.00		admin	29-10- 2020		
1 7	1	00129 - 20333114 - Asgarali bhai Taiyebali bhai Sadriwala	00129	o	9000.00	0.000		9000.00		0.00		admin	29-10- 2020		
18 CB 18	a	00123 - 20535117 - Asma bai Taher bhai Lokhandwala	00123	0	62450.00	0.000		0.00		62,450.00		admin	29-10- 2020		
	-	00642 - 20333118 - Mehfooza bai		-								and a	29-10-		

Generate Sabil Takhmeem

akihmeem ID	.36		isopening	CIIII Yes			
akhmeem Date *	07-07-2022	dd-mm-yyyy	takhmeem_enddate *	30-06-2023		#	dd-mm-yy
ear_type	HURI		monthly_breakup	● No ○ Yes			
khmeem Hijri Year *	1444]	Financial Year *	2023			
om_month_seqno	Moharram-ul-Haram	•	to_month_seqno	Zilhijjat-il-Haram			
ot_takhmeem_amount	41.74.865.000		tot_paid_amount	0.000			
splay Inreport	Yes		status	PENDING			
pproved By / Treasurer		~	Prepared By	admin			
			Select File				
excelpath			[
22					Drag a file here		

Details

Quick search + ,O Q. Dynamic Search + Add New Serial No. Takhmeem ID E-Jamaat ID File No * Grade Takhmeem Original Takhmeem Amount * Paid Amount **Opening Amount** 09001 -. 19593 36 09001 - 9001 - Mufaddalbhai Shk. Mohammedbhai Bharthoo * Others - 0 0.00 0.000 . 19594 36 09003 - 9003 - Maryambai Iqbalbhai Rangwala -09003 Others - 0 * 9432.00 0.000 36 09006 - 9006 - Hakimuddinbhai Fakhruddinbhai Mahuwala * 09006 Others - 0 -0.00 0.000 Î 🔒 19595 * 19596 36 09007 - 9007 - Huzaifabhai Sarfarazbhai Seher * 09007 Others - 0 0.00 0.000 1 8 1 19597 36 09013 - 9013 - Shk. Kauserbhai Adenwala -09013 Others - 0 * 0.00 0.000 36 09022 - 9022 - Faridaben Sootwala -09022 Others - 0 * 0.00 0.000 19598 09025 - 9025 - Sakinaben M. Abbashhai Kagalwala + Others - 0 * 0.00 0.000 19599 36 09025 -10600 1.4 nooon . coon . aliburainhhai rawarkuala w] 00000 mehare - n * 0.00 0.000

Generate Ashara Takhmeem

DIT ASHARA TAKHMEEM								17-08
+ Add New E Save	Delete Approve Generate Takhmeem - Back	Reverse 👌 Impor	rt Records updatebal					
Takhmeem ID	42		year_type	HURI				
Takhmeem Date *	17-08-2022	dd-mm-yyyy	takhmeem_enddate	31-12-2022				dd-mm-yyy
Takhmeem Hijri Year *	2022		Financial Year *	2022				
tot_takhmeem_amount	0.000		tot_paid_amount	0.000				
Display Inreport	C Yes		status	Pending				
Approved By / Treasurer		*	Prepared By	admin				
Approved by / Intestinen		~	Prepared by	aur an				
			Select File				 	
excelpath					0			
2)					Drag a file l	here		

Quick search O + Add New

	Serial No.	Takhmeem ID	E-Jamaat ID	File No *	Takhmeem Amount *	Opening Amount	Paid Amount	balance	Paid on Date
1 D	63679	42	09001 - 9001 - Mufaddalbhai Shk. Mohammedbhai Bharthoo 👻	09001	0.00	0.000		0.00	
10	63680	42	09003 - 9003 - Maryambai Iqbalbhai Rangwala v	09003	0.00	0.000		0.00	
i D	63681	42	09006 - 9006 - Hakimuddinbhai Fakhruddinbhai Mahuwala *	09006	0.00	0.000		0.00	
i 8	63682	42	09007 - 9007 - Muzaifabhai Sarfarazbhai Seher 🔹	09007	0.00	0.000		0.00	
i 0	63683	42	09013 - 9013 - Shi: Kauserbhai Adenwala v	09013	0.00	0.000		0.00	
1 B	63684	42	09022 - 9022 - Faridaben Bootwala *	09022	0.00	0.000		0.00	
8	63685	42	09025 - 9025 - Sakinaben M. Abbashhai Kagalwala *	09025	0.00	0.000		0.00	
	63686	42	09990 - 9990 - Alihusainbhai Jawadwala *	09990	0.00	0.000		0.00	

Generate Ramazan Takhmeem

							17-08-20
Delete Approve Generate Takhmeem 🗲 Back	Reverse 👌 Impor	t Records updatebal					
42		year_type	HURI				
17-08-2022	dd-mm-yyyy	takhmeem_enddate	31-12-2022				dd-mm-yyyy
2022		Financial Year *	2022				•
0.000		tot_paid_amount	0.000				
C Yes		status	Pending				
	~	Prepared By	admin				
		Select File					
				Drag a file here			
	42 17-08-2022 2022 0.000	42 17-08-2022 ■ dd-mm-yyyy 2022 0.000 ≪ Yes	42 year_type 17-06-2022	42 year_type HLR1 17-06-2022 iakhmeem_enddate \$1-12-2022 2022 Financial Year * 2022 0.000 tot_paid_amount 0.000 IVes status Pending Prepared By admin	42 year_type HURI 17-08-2022 midd-mm-yyyy takhmeem_enddate 31-12-2022 2022 Financial Year * 2022 0.000 tot_paid_amount 0.000 It yes status Pending It year et by admin It year et by admin	42 year_type HLRT 17-06-2022 idd-mm-yyyy takhmeem_enddate 31-12-2022 2022 Financial Year * 2022 0.000 tot_paid_amount 0.000 14 Yeas status Pending Prepared By admin Select File Drag a file here Drag a file here	42 year_type HURI 17-06-2022 dd-mm-yyy takhmeem_enddate 51-12-2022 2002 Financial Year * 2022 0.000 tot_paid_amount 0.000 If Yes status Pending Prepared By admin

Quick search ,O + Add New

	Serial No.	Takhmeem ID	E-Jamaat ID	File No *	Takhmeem Amount *	Opening Amount	Paid Amount	balance	Paid on Date
1	63679	42	09001 - 9001 - Mufaddalbhai Shk. Mohammedbhai Bharthoo 👻	09001	0.00	0.000		0.00	
1 0	63680	42	09003 - 9003 - Maryambai Iqbalbhai Rangwala v	09003	0.00	0.000		0.00	
a	63681	42	09006 - 9006 - Hakimuddinbhai Fakhruddinbhai Mahuwala *	09006	0.00	0.000		0.00	
î 8	63682	42	09007 - 9007 - Huzaifabhai Sarfarazbhai Seher 🔹	09007	0.00	0.000		0.00	
i 8	63683	42	09013 - 9013 - Shk. Kauserbhai Adenwala 🔹	09013	0.00	0.000		0.00	
i D	63684	42	09022 - 9022 - Faridaben Bootwala *	09022	0.00	0.000		0.00	
8	63685	42	09025 - 9025 - Sakinaben M. Abbashhai Kagalwala 👻	09025	0.00	0.000		0.00	
	63686	42	09990 - 9990 - Alihusainbhai Jawadwala *	09990	0.00	0.000		0.00	

Generate All Receipt Against Takhmeem

GENERATE RECEIPT AGAINST TAKHMEEN

Member Information

Full Name:	Munira bai Shabbir bhai Shakir	Est, Name:
Personal Sabil ID / EJamaat ID:	00005/30409801	Est. Sabil ID:
Residential Tel:		Office Tel:
Mobile:	+919930555429	Email:
Total Takhmeen:	106734.00	Total paid:

juzer.shakir@gmail.com 10000.00

Takhmeen Details (8)

•	Hyear	Receipt Type	Tk Amount	Balance	Month From	Month To	Pay Now	Payee Name	Narration
D	1442	Niyaaz	0.00	-12000.00	Select V	Select V	0	Select V	
0	1442	Ramazan	12000.00	12000.00	Select V	Select V	0	Select V	
D	1443	Niyaaz	14000.00	11000.00	Select V	Select V	0	Select V	
O	1444	Sabil	6624.00	6624.00	Select V	Select V] [0	Select V	
0	1444	Haj	550.00	550.00	Select V	Select V	0	Select V	
D	1444	Ikram Fund	450.00	450.00	Select V	Select V	0	Select V	
0	1444	Muwasaat	1000.00	1000.00	Select ¥	Select V	0	Select V	
0	1444	Estd Sabil	110.00	110.00	Select V	Select V	0	Select V	
D	1443-1444	FMB	72000.00	65000.00	Select V	Select V] [0	Select	

Generate Sabil Receipt Against Takhmeem

EDIT ESTABLISHMENT	IT SAEIL			17-08-2022
+ Add New P	Print Receipt \leftarrow Back			
Document No.	5820692	Voluntary Date *	29-07-2022	dd-mm-yyyy
E-Jamaat ID *	00696 - 20403880 - Mustafa bhai Asgarali bhai Sadriwala	+ File No. *	00696	
memberid		* Payers Name	Mustafa bhai Asgarali bhai Sadriwala	
Takhmeem ID *		* Year type	HURI	
From month	Moharram-ul-Haram	* To month	Zilhijjat-il-Haram	•
outstanding		outstanding_year		
Paid Amount *	2100.00	Payment Mode *	Cash	•
Jamaat Bank	921020019911524 - KHAR STATION	► Bank		
Branch		Accountro		
Cheque No.		Cheque Date		
Transaction No.		Approved By / Treasurer	Amatulia Bastawala	~
Narration	Established Sabil for the year 1443H	In words	Two Thousand One Hundred only /-	
Prepared By	30410137	Status	APPROVED	
Hijri long date	Jumuah, 1 Moharram-ul-Haram 1444H	Hijri short date	1-1-1444	
manual_docno		Receipt Type *	12	
VouIntary ID	9448	From year	1443	
DETTIN				

Generate Property Rent Receipt

NEW PROPERTY RENT

+ Add 🛇 Cancel							
Document No.				rent_date *	17-08-2022		dd-mm-yyyy
E-Jamaat ID *			•	File No. *			
From Year *			•	To Year *			
From Month *	Select		•	To Month *	Select		×
outstanding				outstanding_year			
Paid Amount *				Payment Mode *	Cash		v
Jamaat Bank				Bank Name			
Bank Branch				Account No.			
Cheque No.				Cheque Date			
Transaction No.				Approved By / Treasurer			~
status				Prepared By	admin		
manual_docno				venueid *			
Narration				in_words			
from_seqno				to_seqno			
non-Decho				1024010			
useridc		datec		useridm		datem	
Hijr long date	Arbaa, 20 Moharram-ul-Haram 1444H	Hijri short date	20-1-1444	rentid			
						and the second	

17-08-2022

Member Event Raza & Raza Letter Print

Update of j_t_memb 17-08-2022	92) 97			
+ Add New	a Save Delete + Back	🕀 Prin	t Raza Form	
Razaid	189		Raza Date •	2022-06-17 🏙 yyyy-mm-dd
Ejamaatid •	00506 - 60450213 - Juzer bhai Dawood bhai Fanaswala	•	Fileno	00505
Raza Typeid *	Majalis in masjid	← 🕑 Edit	Raza Details *	Majalis in masjid on 18th of Moharram
Receiptid		•	Approvedby	Amatulla Bastawala
Hijri Longdate	Arbaa, 20 Moharram-ul-Haram 1444H		Hijri Shortdate	20-1-1444
Useridc 30410137	Datec 17-08-2022		Useridm	Datem
ired field(s)				
ver Raza Form 🗙				
			Print	
Salation of the second	ANJ	UMAN	E HAMII	DI DAWOODI BOHRA JAMAT - SANTACRUZ

EZZI MASJID, KALAKAR KANU DESAI MARG STATION ROAD, OPP. FRIENDSHIP SAREE SHOWROOM, SANTACRUZ (W) MUMBAI 400054 MAHARASHTRA India Phone :022 26490727 Email:santacruzjamat@gmail.com TFile No: 00508 ITS No : 60450213

Name: Juzer bhai Dawood bhai Fanaswala Address: 18 Dayam Villa, Near V N Desai Hospital, Santa Cruz East Mohallah : Ezzi

Date : August 17, 2022

			16800 / 16800				
Vajebaat 1440	106 (111106						
	400/14400	10700 / 10700	0				
MB 0		2100/0	21000 / 0		[1	1.000
Ashara 0		0	0	Eng Date:	2022-08-17	Hijri Date:	Arbaa, 20 Moharram-ul- Haram 1444H
Ramazan 0		0	0				Haram 1444H
Niyaaz 0		21000 / 0	21000 / 21000	Raza for:	Majalis in masjid on 18th of Moharram		1
kram Fund 0		700/0	700 / 700				
Estd Sabil 5200	00 / 5200	10100 / 5200	5300 / 5300	In Case of Zirayat:			
Muwasaat 0		1300 / 0	1300 / 1300				
Haj 0		300 / 0	300 / 300				
Total 3640	406 / 36406	63000 / 32700	66400 / 45400				

Aamil Saheb Sign :	Secretary Sign :	Signature of Applicant :

Outstanding Report Member Wise

Summary Memberwise ×

OUTSTANDING SUMMARY

Q Search

	File No	E-Jamaat ID	Full Name	Whatsapp No	Takhmeem	Paid	Balance
	00001	20408101 - Shaikh Fakhruddin bhai Mulla Adamali bhai Bhanpurwala	Shaikh Fakhruddin bhai Mulla Adamali bhai Bhanpurwala		24,272	0	24,27
	00003	30409288 - Shaikh Aliasgar bhai Shaikh Abid bhai Kagalwala	Shaikh Aliasgar bhai Shaikh Abid bhai Kagalwala		4,15,100	35,000	3,80,10
	00004	30409039 - Rehmat bai Shaikh Enayat bhai Kapasi (cochinwala)	Rehmat bai Shaikh Enayat bhai Kapasi (cochinwala)		71,400	16,800	54,6
	00005	30409801 - Munira bai Shabbir bhai Shakir	Munira bai Shabbir bhai Shakir		1,04,734	10,000	94,7
3	00006	30409283 - Mulla Murtaza bhai Shaikh Taher bhai Jamali	Mulla Murtaza bhai Shaikh Taher bhai Jamali		99,624	24,000	75,6
)	80000	30410162 - Shaikh Haider bhai Mulla Fidahusain bhai Khorakiwala	Shaikh Haider bhai Mulla Fidahusain bhai Khorakiwala		16,800	0	16,0
)	80000	30410162 - Zahra bai Shaikh Haider bhai Khorakiwala	Zahra bai Shaikh Haider bhai Khorakiwala		1,61,532	0	1,61.
2	00009	30409002 - Shaikh Shabbir bhai Shaikh Yusuf bhai Galabhaiwala	Shaikh Shabbir bhai Shaikh Yusuf bhai Galabhaiwala		48,000	0	48,
)	00010	20333216 - Mulla Yunus bhai Shaikh Taherali bhai Saylawala	Mulla Yunus bhai Shaikh Taherali bhai Saylawala		91.000	15,456	75
	00011	20333121 - Shaikh Mohsin bhai Ghulamhusain bhai Dhankot	Shaikh Mohsin bhai Ghulamhusain bhai Dhankot		22,400	0	22
	00012	20333186 - Shaikh Mansoor bhai Mulla Hakimuddin bhai Calcuttawala	Shaikh Mansoor bhai Mulla Hakimuddin bhai Calcuttawala		1,64,800	12,000	1,52
2	00015	20333316 - Shaikh Haider bhai Abbas bhai Roopawala	Shaikh Haider bhai Abbas bhai Roopawala		1,37,728	0	1,37
0	00016	30402415 - Aliasgar bhai Shaikh Yusuf bhai Hamid	Aliasgar bhai Shaikh Yusuf bhai Hamid		5,328	0	5
0	00018	20333251 - Shaikh Abid bhai Mulla Hakimuddin bhai Kapadia	Shaikh Abid bhai Mulla Hakimuddin bhai Kapadia		9,624	0	9
0	00019	30410444 - Nafisa bai Mulla Ibrahim bhai Rassiwala	Nafisa bai Mulla Ibrahim bhai Rassiwala		4,224	0	-
5	00020	20361109 - Mulia Abbas bhai Alimohammed bhai Bootwala	Mulla Abbas bhai Alimohammed bhai Bootwala		83,824	0	83

Whatsapp Outstanding

Member Clearing Slip

Print Clearance Update Balance		
Ejamaat ID 30409801 - Munira bai Sh	bbir bhai Shakir - 00005 - HOF : 30409801	-
File No 00005 *		

Current Outstanding

Clearance

Q Search

. Export - ⊖ Print

Ejamaatid	Fileno	Hyear	Туре	Takhmeem Amount	Paid Amount	Bal Amount
30409801	00005	1442	Ramazan	12,000.00	0.00	12,000.00
30409801	00005	1443	Niyaaz	14,000.00	3.000.00	11,000.00
30409801	00005	1443-1444	FMB	72,000.00	7,000.00	65,000.00
30409801	00005	1444	Estd Sabil	110.00	0.00	110.00
30409801	00005	1444	Sabil	6,624.00	0.00	6,624.00
30409801	751	1444	Haj	550.00	0.00	6,624.00 550.00
30409801	751	1444	Ikram Fund	450.00	0.00	450.00

Clearing Slip

	ANJUMAN E HAMIDI DAWOODI BOHRA JAMAT - SANTACRUZ					
	Trust RegNo: E-24157(MUMBAI)					
EZZI MASJID), KALAKAR KANU DESAI MARG STATION ROAD, OPP. FRIENDSHIP SAREE SHOWROO	M, SANTACRUZ (W) MUMBAI 400054 MAHARASHTRA India Phone :022 26490727 Email	l:santacruzjamat@gmail.com	- Jelker		
Date:	Wednesday, 17 of August of 2022	File No.		00005		
Name: Purpose:	Munira bai Shabbir bhai Shakir					
Year	Particular	Takhmeem Amount	Paid Amount	Balance Amount		

Year	Particular	Takhmeem Amount	Paid Amount	Amount	
1443	Niyaaz - All Miqaat Niyaaz (30409801)	14000.000	3000.000	11000.000	
1443-1444	FMB - (30409801)	72000.000	7000.000	65000.000	
1442	Wajebaat (30409801)	10853.000	10853.000	0	
1443	Sabil (30409801)	6624.000	6624.000	0	
1443	Estd Sabil (30409801)	110.000	110.000	0	
1441	Ramazan (30409801)	10000.000	10000.000	0	3

User's Permission

Groups / Applications X

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		Select	app_name	app_desp	priv_access	priv_insert	priv_delete	priv_update	priv_export	priv_print	Priv Approve	Priv Cancel
1	0	0	api_get_tk_month		Ves 🗹	🗆 Yes	Yes	🛛 Yes	Yes	🛛 Yes	Ves	🗹 Yes
2	0		api_login		🗹 Yes	🗆 Yes	Yes	Ves	Yes	Yes	Ves Yes	🗹 Yes
3	0		api_notification		Ves Yes	🗆 Yes	Yes	Yes	Yes	Yes	Ves Ves	🗹 Yes
4	0		api_pg_response		□ Yes	🗆 Yes	Ves	Yes	Ves	Yes	🗆 Yes	□ Yes
5	0		api_qz_aupload_file		Ves 🗹	Yes	O Yes	🖸 Yes	Yes	Yes	Ves 🗹	🗹 Yes
6	0		api_qz_create_request		🗹 Yes	Yes	Ves	Ves	Yes	Ves	🗹 Yes	Yes
7	0		api_qz_get_guarantor		Ves Yes	🗆 Yes	Yes	Yes	□ Yes	Yes	Ves Yes	Ves 🗹
в	0		api_qz_populate_documents		Ves Yes	Yes	Yes	🗍 Yes	Yes	Yes	Ves 🗹	🗹 Yes
9			api_select_fmb		Ves 🗹	Yes	Yes	Yes	Yes	Yes	Ves 🗹	🗹 Yes
10	0		api_select_jms		Ves 🗹	Yes	Yes	🖸 Yes	Yes	Ves	Ves 🗹	Yes
11	0		api_tk_insert_receipt		Ves Yes	Yes	Yes	Yes	Yes	Yes	🗹 Yes	🗹 Yes
12	0		api_update_application		Ves Yes	🗆 Yes	Yes	Yes	Ves 1	🖸 Yes	Ves Yes	Yes
13	0		api_update_fmb		Ves 🗹	Yes	Yes	🗆 Yes	□ Yes	🖸 Yes	Ves Yes	🗹 Yes
14	0		api_update_jms		Ves Yes	Ves	Ves	Yes	Yes	Yes	Ves	🗹 Yes

CONTACT US

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THANKS FORYOUR TIME