

DAAR-UL-REHMAT TRUST's

A.E. KALSEKAR DEGREE COLLEGE

KAUSA, MUMBRA Permanently Affiliated to the University of Mumbai Accredited by NAAC with B++ Grade ISO certified 9001:2015

Library is automated using Integrated Library Management System (ILMS)

E-COPIES OF PURCHASING

SOUL 3.0 Upgradation Invoice

	A.E. KALSEKAR DEGREE C		सूचन	ग एवं पुस्त	कालय नेटवर्क		
FLIBN	Inward No. 485	Kausa, Mumbra, Thane - 400 612. Inward No			(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय		
	Forwarded to Privip	1					
	Initial of Clerk. Acoi						
NF/SOUL 3.0/INV-4628/2021 STIN: 24AAATI1480J1ZS				3 rd Noven	nber, 2021		
	To, The Principal, DRT'S A.E. Kalsekar Degree Col	lege,	lumbra Dict: Tha	ne- 400612			
	The Principal,	lege, awla Kausa-M	lumbra, Dist: Thai	ne- 400612			
Sr. No	The Principal, DRT'S A.E. Kalsekar Degree Col Nr. Bharat Gear Factory, Post-D	lege, awla Kausa-M SAC	lumbra, Dist: Thai Qty	ne- 400612 Rate	Taxable Value		
	The Principal, DRT'S A.E. Kalsekar Degree Col Nr. Bharat Gear Factory, Post-D Maharashtra Description = Soul 3.0 Upgradation and	awla Kausa-M			Taxable Value 1,000.00		
No	The Principal, DRT'S A.E. Kalsekar Degree Col Nr. Bharat Gear Factory, Post-D Maharashtra Description 7	awla Kausa-M		Rate			
No	The Principal, DRT'S A.E. Kalsekar Degree Col Nr. Bharat Gear Factory, Post-D Maharashtra Description = Soul 3.0 Upgradation and	awla Kausa-M		Rate	1,000.00		
No	The Principal, DRT'S A.E. Kalsekar Degree Col Nr. Bharat Gear Factory, Post-D Maharashtra Description = Soul 3.0 Upgradation and	awla Kausa-M		Rate Sub-Total ₹	1,000.00		
No	The Principal, DRT'S A.E. Kalsekar Degree Col Nr. Bharat Gear Factory, Post-D Maharashtra Description = Soul 3.0 Upgradation and	awla Kausa-M	Qty	Rate Sub-Total ₹ CGST @ 9%	1,000.00 1,000.00 0.00		
No	The Principal, DRT'S A.E. Kalsekar Degree Col Nr. Bharat Gear Factory, Post-D Maharashtra Description = Soul 3.0 Upgradation and	awla Kausa-M SAC 	Qty	Rate Sub-Total ₹ CGST @ 9% SGST @ 9% IGST @ 18 % re (In Figure)	1,000.00 1,000.00 0.00 180.00 1,180.00		

GENERAL CONDITIONS:

 The Payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of <u>"INFLIBNET Center"</u> payable at "Gandhinagar". You can also make onine payment to Bank:

Bank Name: State Bank Of India SBI Account Number : 10298781250 MICR Code: 380002151 Branch: Infocity Branch,Gandhinagar IFS Code: SBIN0012700 PAN No.: AAATI1480J

- 2. In case of online payment kindly intimate us with UTR no and GST registration no if available.
- 3. No deduction of Bank Charges from above said amount.
- 4. The other terms and conditions applicable as per the soul 3.0 Quotation.



(H G Hosamani)

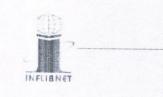
Scientist-E (LS) For and on behalf of the Director INFLIBNET Centre

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

SOUL 3.0 Upgradation Payment Receipt

INFLIBNET	Inflibnet Centre, Infocity, C Phone : +91-79-23268000 -	Library Networ ter-University Centre of Gandhinagar - 382007 (Gujara 499 E-mail : accounts@inf 0J GSTIN : 24AAATI1480J	UGC) at) INDIA flibnet.ac.in
Receipt No. : 31718			Date : 03/11/2021
Received from Shri / Ms. / M	1/s. The Principal,	DRT'S A.F. K	alseka Degree
College, Nr. Bhurut Dist - Thene -400 Invoice No. / Ref Letter No.	Geen Factory P. 0612, Mahares	ost - Denvice, Kai	_Dated
sum of Rupees One. Th	housand one t	Hundrod Eigh	ty only
in Cash / Cheque / D.D. No.	/UTR No. <u>B.J. GOOOD</u>	7*DC0L0000029* 5153456* D.R.TS DECREE Payable at	Dated 03/11/2021
n account of <u>SOUL</u> 3	O lieascodentim		
T. 1,180/− (Subject to realization)	; ;		Administrative Officer (Fin.) INFLIBNET CENTRE

SOUL 2.0 Customization for Fine Receipt



Information and Library Network Centre (An Autonomous Inter-University Centre of UGC

> सूचना एवं पुस्तकात्नय नेटवर्क के न (विश्वविद्यालय अनुदान आयोग का स्वायल अंतर विश्वविद्यालय का

INF/SOUL2.0/INV-4223/2019 GSTIN: 24AAATI1480J12S

17th January, 2019

INVOICE

To The Principal DRT's A. E. Kalsekar Degree College Near Bharat Gear Factory, Post-Dawla, Kausa-Mumbra, Dist. Thane – 400612, Maharashtra.

Sr. No	, Description	SAC	Qty	Rate	Taxable Value		
1.	SOUL 2.0 Customization (Fine Receipt & Fine Payer Report)		1	2000.00	2,000.00		
-		2,000.00					
		000.00					
			1	SGST @ 9%	000.00		
		360.00					
	Tot	2,360.00					
	Total Invoice Value (In Words)) Rupees Two Thousand Three Hundred Sixty Only					

1. Annual Premium Membership (APMC) comes with 2 Free On-site Visit from the nearest SOUL Regional Service Center and 1 year free service of SOUL 2.0 through Email/telephonic modes from the date of Invoice.

2. This APMC does not include Free Training for one person. However, Institute can still pay Rs. 6,000/- + 18.00 % GST separately for training, if required.



(H. G. Hosamani) Scientist-C (LS) For and on behalf of the Director

INFLIBNET Centre

इन्फ़ोसीटी,पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत) Infocity, P.B. No.4, Gandhinagar - 382007, Gujarat, INDIA २०११-७१-23268000-499, Fax : +91-79-23268222, Email : root@inflibnet.ac.in, Web : http://www.inflibnet.ac.in

SOUL 2.0 Invoice



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र (बिश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 2.0/INV-2255/2011

31st March, 2011

To, The Principal A E Kalsekar Degree College of Arts, Commerce & Science Nr. Bharat Gear Factory, Post Dawla Kausa, Mumbra,Thane-400612 Maharashtra.

Sub: SOUL 2.0 Software Limited Edition package

Dear Sir/Madam,

With reference to your letter No. AEKC/48/208 dated **29-03-2011 for** <u>SOUL 2.0 Software</u> <u>Limited Edition along with User Manual</u> against DD/ Cheque No. **308984** dated **28-03-2011** for Rs. <u>30,000/-</u> (Thirty Thousand only) Vide our Invoice No. 2255, dated 31-03-2011.

We are herewith enclosing software CD and User Manual along with the receipt form which is to be duly filled and sent back to us.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

40

(H.G. Hosamani) Scientist-B (LS)

Encl.: As above SOUL Helpline : 079-2630 0007 (Mon. to Fri.) between 9.30 AM to 6.00 PM Email: soulhelp0007@gmail.com

इन्फोसीटी,पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, P.B. No.4, Gandhinagar - 382007, Gujarat, INDIA Ph.: +91-79-23268000-499, Fax: +91-79-23268222, Email: root@inflibnet.ac.in, Web: http://www.inflibnet.ac.in



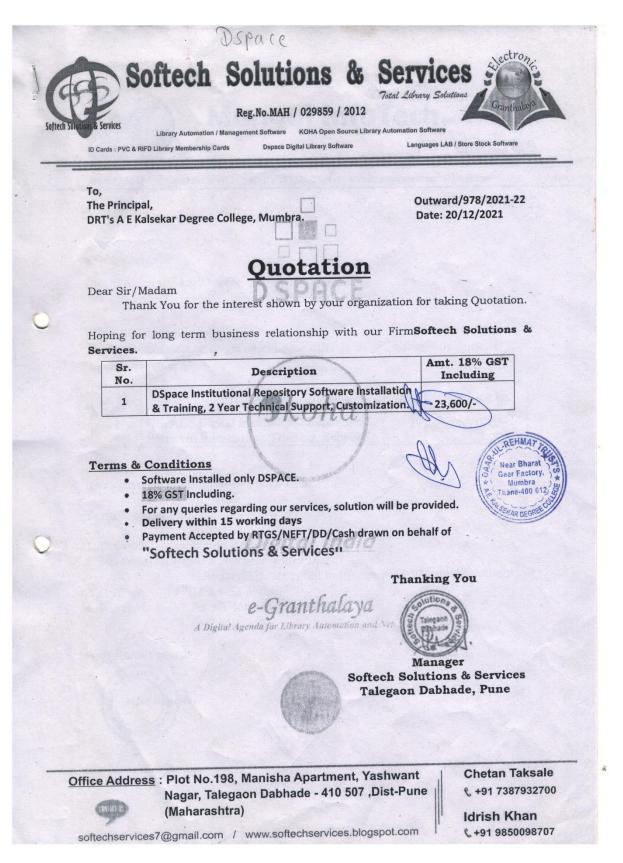
Receipt Printer Invoice

	TAX		CE (ORIGINAL FOR	R RECIPIENT)
Service People	Arpita Infocomm Pvt.Ltd. FB-48 1st Floor Highland Corporate C Near Big Bazar, Majiwada Thane (West) - 400607 022 254 15059/41006578 GSTIN/UIN: 27AAJCA4784E State Name - Maharashtra, Cod CIN: U72900MH2011PTC21	Centre AIP Deli 1120 812	pice No. PL/25/18-19 ivery Note pplier's Ref.	Dated 10-Apr-20 Mode/Terr IMMEDIA Other Refe	ns of Payment
	AR DEGREE COLLEGE	Buy MA . Des	ver's Order No. IL CONFIRMATI spatch Document spatched through	Dated ION 10-Apr-2 No. Delivery N 10-Apr-2 Destinatio	lote Date 2019
A.E.KALSEK KAUSA,MUN	than consignee) CAR DEGREE COLLEGE IBRA THANE Maharashtra, Code : 27		ms of Delivery		
SI	Description of Goods	HSN/SAC	Quantity Rat	e per Disc. %	6 Amount
EPSON T		84433220	1 NO 12,900	0.00 NO	12,900.00
					1 1 5 1 0 0
	Output CGST @9% Output SGST @9%		*	9 % 9 %	1,161.00 1,161.00
Amount Chargea Rupees Fift	DAAR-UL Rithman DAAR-UL Rithman Base Base State Base College College Total Bettimwords een Thousand Two Hundred HSN/SAC	/	1 NO Two Only Central Tax Rate Amount 9% 1,161 0 1,161.0	9 % State Ta Rate Am 0 9% 1,1	1,161.00 RS 15,222.00 E & O.E
Amount Charges Rupees Fift	DAAR-UL RETIRE DAAR-UL RETIRE Total DAAR-UL RETIRE Total DAAR-UL RETIRE Total DECOLLEGE Total DECOLLEGE Total HSN/SAC Total Vords) Rupees Two Thousan	I Twenty Taxable Value 12,900 00 12,900.00	Two Only Central Tax Rate Amount 9% 1,161 0 1,161.0	9 % State Ta Rate Am 0 9% 1,1 0 1,1	1,161.00 RS 15,222.00 E & O.E ax Total tount Tax Amount 161.00 2,322.00 161.00 2,322.00
Amount Chargea Rupees Fiftt 84433220 Tax Amount lin v Company's P Declaration I/We hereby of certificate unor Act 2002 specifi fus and that t tax inovice h	Output SGST @9%	t Twenty Taxable Value 12,900.00 12,900.00 nd Three Co Tax Ba ale of A/a me Bra this all be ng of Ilbe paid	Two Only Central Tax Rate Amount 9% 1,161 0 1,161 0 Hundred Twen pmpany's Bank Dr ink Name c No.	9 % State Ta Rate Am 0 9% 1,1 0 1,1 nty Two Only etails TJSB SAHAK 0051341000	1,161.00 RS 15,222.00 E & O.E ax Total ount Tax Amount 161.00 2,322.00 161.00 2,322.00 161.00 2,322.00

	1	TAX IN	voi	CE	(0	URIG	INAL FUI	A HEL	JIMIEINI)	
200		1000	Line	alas Ma		Da	od			
X	Arpita Infocomm Pvt.Ltd. FB-48 ,1st Floor, Highland Corpor			oice No.				10		
	Near Big Bazar, Majiwada	ate Centre		PL/94/19-20 livery Note		10 Mo	May-20 de/Terms	ofPa	yment	
10	Thane (West) - 400607 022-25415059/ 41006578		1.2.2				mediate			
Scruice People	GSTIN/UIN: 27AAJCA4784 State Name : Maharashtra, C	GSTIN/UIN: 27AAJCA4784B1ZO State Name : Maharashtra, Code : 27 CIN: U72900MH2011PTC217102		191 Supplier's Ref.			Other Reference(s) Dated 10-May-2019			
Consignee	E-Mail : sales@arpcomp.in		Buyer's Order No.							
A.E.KALSE	A.E.KALSEKAR DEGREE COLLEGE			nil confirma		10	Way-20	e Dat	0	
	AUSA, MUMBRA THANE					Delivery Note Date				
State Name	: Maharashtra, Code : 27		De	10-May-2019 Despatched through Destination						
			Ter	i ms of Delive	ry	-				
			Im	mediate						
A.E.KALSE	r than consignee) KAR DEGREE COLLEGE MBRA THANE : Maharashtra, Code : 27		,							
		1.000.000		Quantity	Rate	per	Disc. %	A	mount	
SI No	Description of Goods	HSN/S	AC	Quantity					1.000.00	
1 THERMA	AL PAPER ROLL	482190	010	20 NO	50.00	NO				
	•				a	%			90.00	
	Output CGST @99 Output SGST @99	26				%			90.00	
Re	ceived & check 11/05/19	sel .	lez							
	٨									
				00 10				PC	1,180.00	SEKAR DEGAL
	Tot	al		20 NO				NO	E. & O.E	13
Amount Charge	able (in words)									1 thate 1
Amount Charge	e Thousand One Hundred Eig	hty Only	/				ato Tav		Total	Ast My
Rupees On	HSN/SAC		-	Central T		ate	ate Tax Amou	nt	Tax Amount	Community of
	HOIN OF	Value 1,000.	00	Rate Am 9%	90.00	9%		0.00	180.00	mum
48219010	Total	1,000.	00		90.00			0.00	180.00	
Tax Amount (ir	words) : Rupees One Hundre	d Eighty	Onl	ly						
Company's P	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
Declaration	in a sistration certi	ficate		mpany's Ban	k Details					
under the ma force on the o this tax invoid transaction o offected by m	certify that my/our registration certi harashtra value Added Tax Act 200 late on which the sale of goods spe es is made by me/us and that the sale covered by this tax inovice has le/us & it shall be accounted for in to hose while filling of return and the du	ecified in as been he	A/c	nk Name : No. anch & IFS C	: 0051	3010 villa		5 & TJ	K LTD. SB0000005 omm Pvt.Ltd	
turnover of sa	e/us & it shall be accounted for in t ales while filling of return and the du on the sale has been paid or shall b	e paid.					- 1	Sutto	rised Signator	x-//
any payable	fir the date the		Gen	erated Invoice			-6'	-	3	¥// 2

D-Space Institutional Repository

Software Quotation



D-Space Institutional Repository

Software Invoice

Softech St	Dir Lingue & Services					NVOIC Date Jan	or Recipient E 1754 nuary 24, 2022 nuary 24, 2022	
	oftech Solutions & ervices	Bill to):		Ship	to:		
Na	ot 198, Manisha Apt. Yashwant gar, Talegaon Dabhade, Pune legaon Dabhade, Maharashtra		incipal, DR Degree Colle			Principal, DR1 Degree Colle	Г's A E ege, Mumbra,	
	H - 27), PIN Code 410507,		aharashtra ((MH - 27),	Thane Thane, Maharashtra (MH - 27), Ir			
@ sot ⊕ ww	87932700 ftechservices7@gmail.com vw.softechsolutions.in.net ·TIN: 27ACBFS6088B1Z3	i Place of Supply: MH (27) vices7@gmail.com chsolutions.in.net						
NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT	
	DSpace Institutional Repository Software Installation & Training, 2 Year Technical Support,		1.00	20,000.00	1,800.00	1,800.00	23,600.00	
	Software Installation & Training, 2 Year Technical Support, Customization							
	Software Installation & Training, 2 Year Technical Support, Customization TOTAL		1.00	20,000.00	1800.00	1800.00		
Гotal:	Software Installation & Training, 2 Year Technical Support, Customization TOTAL ₹ Twenty Three Thousand Six Hun			20000.00	1800.00 TOTAL BEFOI	1800.00 RE TAX	23600.00 ₹ 20,000.00	
Total:	Software Installation & Training, 2 Year Technical Support, Customization TOTAL Total Twenty Three Thousand Six Hun DRIZED SIGNATORY			20000.00	1800.00	1800.00 RE TAX 40UNT	23600.00 ₹ 20,000.00 ₹ 3,600.00	
Total:	Software Installation & Training, 2 Year Technical Support, Customization TOTAL ₹ Twenty Three Thousand Six Hun			20000.00	1800.00 TOTAL BEFOI	1800.00 RE TAX AOUNT ED OFF AOUNT	23600.00 ₹ 20,000.00	
Total: AUTHC • One y • For ar • Paym	Software Installation & Training, 2 Year Technical Support, Customization TOTAL ₹ Twenty Three Thousand Six Hun SRIZED SIGNATORY	dred Only	1.00 ovided.	20000.00	1800.00 TOTAL BEFOI TOTAL TAX AN ROUNDI TOTAL AN AMOUN	1800.00 RE TAX AOUNT ED OFF AOUNT	23600.00 ₹ 20,000.00 ₹ 3,600.00 0.00 ₹ 23,600	

Library Automation Using Software for University Library (SOUL) 3.0 (Screenshots)

Home Page of SOUL 3.0

🗱 SOUL 3.0					– 0 X
≡soul (Software for Univ	versity Library)			↑ × ⑦
					Ŷ
	Total Members	Total Material (Unique 9,8	Copies) 303	Total Material (Multiple Copies) 38,801	Last 5 Entered Accession No 6771-AA, 30003, 30004, 30005, 30006
	Pending For Order	Pending For R	eceived 312	Pending For Accessioning 92	ILL Issued Books
		Today	Week	Month	
	For Te	echnical Support	860	14	For Library Support
Technical Pe	erson Details	New Books	Books Issued	Library I	Person Details
					Activate Windows Go to Settings to activate Window <mark>s. ↑</mark>
Ver. 3.0.4 Limited Edition	ion ere to search 🏾 🍂 🎬	目 💽 📻 🚱 🗎	w] **	Logged in a	s : superuser Library Name : Kalsekar degree college, Thane へ に
ype ne		🕂 💽 🧮 🚱 🕌	<u></u>		^ 腔 ଐ c ^B 25/01/2024 ₹

Cataloguing System

uing Import/Export User Services Reports				
Process Book Theses Data Operation				
-> Book × Theme Configuration ×				
Catalogue -> Catalog	uing Process -> Data Operation -> Book Bibli	ographic Details (P	redefined)	
Main Entry Optional Entry				
Leader Book v nam a22 4a 4500	Modify Fixed Field (006/8) Books	∼ n gr Z	Modify	
Title Statement (245)		Edition Statement (250)		
Title added entr		Edition \$a		
Title \$a INFORMATION TECHNOLOGY IN ACCOUNTANCY-II	Number of part \$n	Rem.of		
Remainder of Title Statement of	Name of part \$p	Edition Stt.\$b		
\$b responsibility \$c				
Contributors	i de la companya de l			
Personal Name(100) Corporate Name(110) Meeting Name(111) Uniform	Vame(130)			
				•
Personal name(100/700) Type of personal name entry element \lor	Type of added entry/Thesaurus 🗸		Added Entry	•
Personal name \$a D,SA VERUS.	Dates associated with a name \$d			
Relator term \$e	Fuller form of name \$q		tivate Windows to Settings to activa	

Library Collection Reports

🔆 SOUL 3.0		– 0 ×
≡Catalogue		↑ × ⑦
Cataloguing Import/Export User Services Reports		
Basic Advance Spine Label Book Card Catalogue Card Accession Register		
Transactions -> Basic ×		
Bas	ic Report	
Search Parameter	Filter Parameter	
Select Report	Date From To	
	Type of Material	
	Select Template 👻	
	Tick To Print Accession Register	
	Search	
I I I I I I I I I I I I I I I I I I I	▼ Find Next	
		vate Windows
	Go 10	Settings to activate Windows. 🛧
🕂 🔎 Type here to search 🏾 🍂 🎬 🗮 💽 🥫 🚱 🛀 💐	*	へ 駅 (10) c/2 3:14:07 PM 25/01/2024 で

Circulation System – Book Issue

🗱 SOUL 3.0		- 0	\times
≡Circulation	^	×	0
Membership Transaction Inter Library Loan (ILL) Maintenance			1
Transaction Menu Search By Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer	Reports		
Transactions -> Basic × Transaction Menu ×			
Transaction Menu			
Book/Member Details			
Accession No 27800 Member Code/Member ID 3 IT07230014	Issue [F3]		
Member Details SOUL 3.0 X	Return [F4]		
Member Name BUSHRA BANO MOHD SHAHID AI Category Unaided-Stude	Renewal [F6]		
Member Code 3 IT07230014 Department IT department- Member ID 3799801 Item Issued 3	Reserve [F7]		
Accession No Book Status Title Author Call No Material Issue Restricted Is	sue (On-Premises)		
Re	eturn (On-Premises)		
	Lost		
Remove Item Remove All Item(s)	Missing		
Issued / Reserved Book Details	Damage		
Borrowing Member Reservation Details	.cti Wittdraw indows		
Member:		e Window <mark>s</mark> .	. 🛧
Issue/Due Date :			1
🛨 🔎 Type here to search 🛛 🍂 🎬 🗮 💽 🧮 😘 🧆 🖬 🔆	^ 밑 ♡) &	3:17:36 PM 25/01/2024	6

Circulation System – Book Return

🗱 SOUL 3.0	– 0 ×
≡Circulation	☆ × ⑦
Membership Transaction Inter Library Loan (ILL) Maintenance	
Transaction Menu Search By Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book	Transfer Reports
Transactions -> Basic × Transaction Menu ×	
Transaction Menu	
Book/Member Details	
Accession No 27800 Member Code/Member ID	Issue [F3]
Member Details SOUL 3.0 ×	Return [F4]
Member Name Category	Renewal [F6]
Member Code Department Item (27800) is returned to library successfully. Member ID Item Issued	Reserve [F7]
Accession No Book Status Title Author OK ssue Date Due Date	Issue (On-Premises)
27800 Issued DIRECT & INDIRECT TAXATION/ SINGAVI, VIJAY. , IEXtual Documents IN 25-01-2024 01-02-2024	
	Return (On-Premises)
÷	Lost
Remove Item Remove All Item(s)	Missing
Issued / Reserved Book Details	Damage
Borrowing Member Reservation Details	Acti Witteraw indows
Member :	Go to Settings to activa <mark>t</mark> e Windows. ↑ Reminder
Issue/Due Date :	
🛨 🔎 Type here to search 🛛 🍂 🎬 📑 💽 📻 🚱 🍏 📑 🔆	ヘ 記 ⑴ ♂ 3:18:29 PM 25/01/2024 長

Circulation System – Renewal

券 SOUL 3.0	-	- 0	\times
≡Circulation	A	×	0
Membership Transaction Inter Library Loan (ILL) Maintenance			4
Transaction Menu Search By Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer Reports			
Transactions -> Basic × Transaction Menu ×			
Transaction Menu			
Book/Member Details			
Accession No 27805 Member Code/Member ID Issue [F3]			
Member Details SOUL 3.0 X Return [F4	-]		
Member Name Category Member Code Department	6]		
Member ID Item Issued Reserve [F]	7]		
Accession No Book Status Title Author OK Cancel sted Issue Date Due Date Issue (On-Pren	nises)		
27805 Issued DIRECT & INDIRECT TAXATION/ SINGAVI, VIJAY., iextual Documents N 25-01-2024 01-02-2024 Return (On-Pre	mises)		
← Lost			
Remove Item Remove All Item(s) Missing			
Issued / Reserved Book Details Damage			
Borrowing Member Reservation Details		_	
Member : Go to Settings Reminder	to activate \ r	Window <mark>s</mark> .	· ↑
Issue/Due Date :		3:20:11 PM	7
🕂 🔎 Type here to search 🦧 🎬 🗮 💽 🚍 😘 🥌 🚾 💥		25/01/2024	6

Circulation System – Staff Issue

🔆 SOUL 3.0		- 0	\times
≡Circulation	A	×	0
Membership Transaction Inter Library Loan (ILL) Maintenance			1
Transaction Menu Search By Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer Reports			
Transactions -> Basic × Transaction Menu ×			
Transaction Menu			
Book/Member Details			
Accession No 11120 Member Code/Member ID 5 ST60180031 Issue	[F3]		
Member Details SOUL 3.0 × Return	[F4]		
Member Name ZAID BABASAHEB HAVALDAR Category Staff-Unaided Renewa	il [F6]		
Member Code 5 ST60180031 Department STAFF Item(s) has been issued. Member ID 5043 Item Issued 1 Reserved	e [F7]		
Accession No Book Status Title Author Call No Material Issue Restricted Is OK riceD Issue (On-P	Premises)		
Return (On-	Premises)		
Los	t		
Remove Item Remove All Item(s) Missi	ng		
Issued / Reserved Book Details Dama	ige		
Borrowing Member Reservation Details	windows	_	
Member : Go to Settin Remin	ngs to activate I der	Window <mark>s</mark> .	^
Issue/Due Date :		3:23:50 PM	J
🛨 🔎 Type here to search 🏾 🍂 🎬 🛱 💽 🧮 😘 🍏 🖬 💥 😽		25/01/2024	6

Withdraw System

🔆 SOUL 3.0						_	o x
≡ Circulation					4	• ×	0
Membership Transaction Inter Library Loan	(ILL) Main	tenance					
Lost Binding Damaged Missing Withdraw Repo	orts						
Transactions -> Basic × Transaction Menu × Withdraw	×						
			Withdraw				
r		2.1.1					
	Withdrawal Proce	Accession N			7		
	Accession No			Author			
	315	WithDraw	DEVELOPING COMMUNICATION SKILLS				
		WithDraw	ADVERTISING	KALE,N.G.			
		WithDraw	INTERNATIONAL FINANCE	ABYANKAR, DIPAK .			
		WithDraw	FOUNDATION OF HUMAN SKILLS	LALWANEY, CHAMPA.			
		WithDraw	FOUNDATION OF HUMAN SKILLS	LALWANEY,CHAMPA.			
		WithDraw WithDraw	ASP. NET WITH C# SOFTWARE ENGINEERING	PADMAWAR, NEELIMA.			
		withDiaw	SOFTWARE ENGINEERING	PADMAWAR , NEELIMA.			
	<i>←</i>			<i>→</i>			
			Remove Remove All Withd	draw			
l		-					
					Activate Window Go to Settings to activ		ows. 🛧
⊕ Type here to search 《 〕 □ □	0	G	ا 🖈 🚺		へに参	3:26:28 25/01/2	

Transaction Menu

🔆 SOUL 3.0									-	ð	×
≡Circu	ulation								fi	×	?
Membershi	ip Transaction Inter	Library Loan (I	LL) Maintenance								
Transaction N	Menu Search By Title O	verdue Charges	Book-bank Issue Reminder	Circulation Group Stoo	ck Verification M	lember Login Bo	ok Transfer	Reports			
Transactions ->	Basic × Transaction Mer	nu × Withdraw ×									
				Transaction Menu							
	Book/Member Details										
	Accession No	11120	Member Code/Mer	nber ID				Issue [F3]			
	Member Details							Return [F4]			
	Member Name		Category	Current Due				Renewal [F6]			
	Member Code Member ID		Department Item Issued	Course Designation Total Allowed Books				Reserve [F7]			
	Accession No Book Status	Title	Author	Call No Material	Issue Restricted Is	sue Date Due Date	ls	sue (On-Premises)			
							Re	turn (On-Premises)			
								Lost			
			Remove Item	Remove All Item(s)				Missing			
	Issued / Reserved Book Details							Damage			
	Borrowing Member Reservat	tion Details					A	ctivate Windo	ws		
	Member :						G	o to Settings to act Reminder		indow <mark>s</mark> .	. 🛧
	Issue/Due Date :									7:26 PM	4
🗄 🔎 Ту	ype here to search 🦂		💽 🚍 🚱 ڬ	N				へ口ミ	2/2	/01/2024	6

New Member Entry System

🗱 SOUL 3.0	– 0 ×
≡ Circulation	♠ × ⑦
New Member Copy Member Search Member Delete Member(s) Renew Member(s) Reports	1
Transactions -> Basic × Transaction Menu × Withdraw × New Member ×	
New Member	
Academic Information	
CategoryAided-Students- BA, BCO •InstituteDRT Kalsekar Degree Coll •Add InstitutionsDepartmentArts department-Aided •Course/DesignationBA2022 ••	
Member Information Personal Information Contact Information (Optional) Hostel Information (Optional)	
Sumame KHAN Status Active Forename BUSHRA Gender Female Birth date 25/01/2000 Date of Joining 25/01/2024 Member Type General Member Code	
Payment Details Payment Information Other	
Deposit Amount 0.00 Receipt No 0 Receipt Date 25/01/2024	Activate Windows Go to Settings to activate Window <mark>s. ↑</mark>
🛨 🔎 Type here to search 🛛 🍂 🎁 🗮 💽 📻 🚱 ڬ 📑 💥	へ EP 🗤 🦨 3:31:06 PM 25/01/2024 🌄

Inter Library Loan System (ILL)

₩ SOUL 3.0		- 0 ×
≡Circulation		☆ × ⑦
Membership Transaction	Inter Library Loan (ILL) Maintenance	
ILL-Borrowing Book ILL-Lending	Book	
Transactions -> Basic × Transact	on Menu × Withdraw × New Member × Copy Member × Import Members × ILL-Borrowing Book × ILL-Lending Book ×	
	Book Lending	
	Issue Reminder to Library Return Report	2
	Accession No. 25809 Book Leading COST AND MANAGEMENT ACCOUNTING Issue Satish pradhan Dhyanasadhana college Reference Request Date 13/09/2022 Sending Date 13/09/2022	
Type here to search		te Windows ttings to activate Window <mark>s. ↑</mark>

Serial Control System

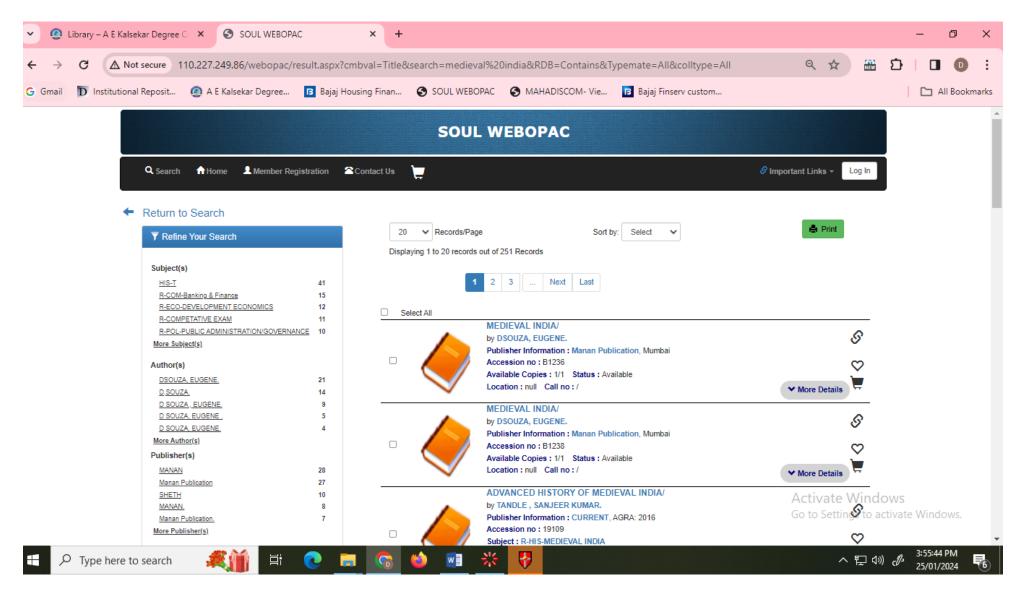
🗱 SOUL 3.0			- 0	×
\equiv Serials Control			☆ ×	?
Titles Suggestions Subscription Payment Check-In	Commercial Binding In-House Binding			
MARC21 Entry/Edit (S) Title Entry (S) Title Update (S) Article Indexi	ng (S) Reports			
ithdraw × New Member × Copy Member × Import Members × ILL-Borrowir		Title Report (S) × Title Holding Report (S) ×	Check In Report (S)	×
	Title Update (S)			
	The opdate (5)			
Title _		-		
Code No	Title			
T0002	THE JOURNAL OF INDIAN MANAGEMENT AND STRATEGY	^		
Т0003	THE INDIAN JOURNAL OF POLITICAL SCIENCE			
T0004	TAHZEEB-UL-AKHLAQ			
T0005	THE MATHEMATICS STUDENT			
T0006	THE REVIEW OF FINANCE AND BANKING			
U0001	UNIVERSITY NEWS			
U0002	UNIVERSITY NEWS.			
U0003	URDU DUNIYA.			
V0001	VIKALPA			
V0002	VIKALPA JOURNAL.			
Y0001	ANALOY			
Y0002	YOJANA-ENGLISH.			
(÷	6		
	Browse			
		Activate Wind	lows _	
		Go to Settings to a	activate Window <mark>s</mark> .	\uparrow
			_	
🕂 🔎 Type here to search 🏾 🍂 🎽 💽 📃	🥱 🗉 🔀	~ 틵 (୬) c ^{ffs} 3:49:30 PM 25/01/2024	5

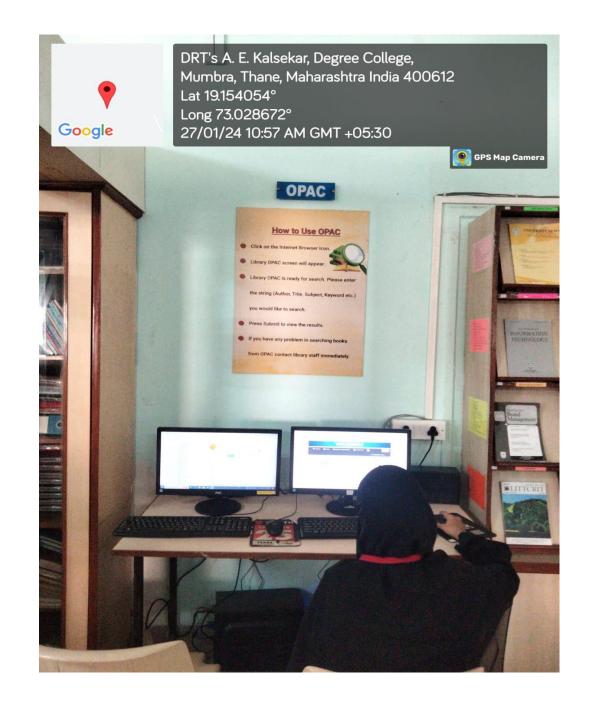
Screenshots of Digital Library

OPAC System

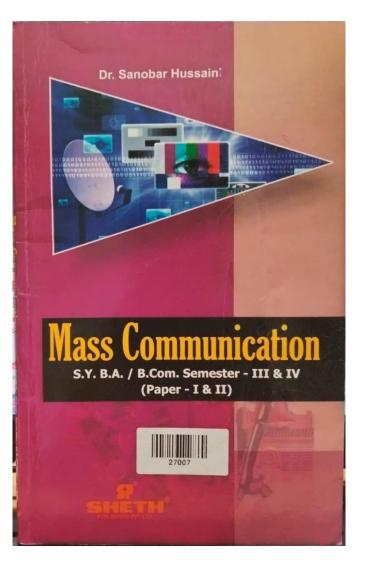
Boolean Search Advanced	Search	Memb	per OPAC					
		1	× ILL-Lending	Book × Title Entry (S) × Title Upd	late (S) × Title Report (S	i) × Title Holding Rep	oort (S) × Check In	Report (S) × Si
				Simple Searc	h			<u></u>
Search By		Title		 Public administration 		30 - 1	Show Result	
, Material T		All		 Any where in word 	Exact Search			
Wateriari	ype	All	_				Reset	
			R-	POL-PUBLIC ADMINISTRATION/GO	overnance; [12] ×			
Search By Publishers		Select	Accession No	Title	Author	Location	Status	C: Subject
Search by Publishers			19076	DIGITALIZATION AND GOOD GOVEF		Main Library : C10.1	Available	/I R-POL-PUI
MJP [1]	1		19120	FUTURE OF PARLIAMENTARY DEMO	SINGH , S.N AND OTHEF	-	Available	/: R-POL-PUI
JANANDA [1] NEW CENTURY [1]			15798	SMART CITIES AND URBAN DEVELO	MANI,N.;	Main Library : C10.1	Available	/ R-POL-PU
NEW CENTURY [1]	~		2647	CORPORATE GOVERNANCE IN INDIA	SHARMA SUNITA UPENI	Main Library : C10.1	Available	/ R-POL-PUI
			2634	DEVELOPMENT ISSUES IN INDIA A C	NANJUNDA .;	Main Library : C10.1	Available	/ R-POL-PU
Search By Authors			2110	PUBLIC ADMINISTRATION IN INDIA:	JAIN R,B.;	Main Library : C10.1	Available	/ R-POL-PU
MATHAIYAN , R.; [1]	1		2713	PANCHAYATI RAJ SYSTEM IN INDIA ,	DHARMARAJ,S .;	Main Library : C10.1	Available	/ R-POL-PU
SINGH , S.N AND OTHERS.; [1]			22329	CORPORATE GOVERNANCE IN INDIA	SARKAR, JAYANTI.;	Main Library : C10.1	Available	/ R-POL-PU
MANI,N.; [1] SHARMA SUNITA UPENDRA ,; [1]	1		22457	INDIAN ADMINISTRATION /	KUMAR RAKESH .;	Main Library : C10.1	Available	/ R-POL-PUI
NANHUNDA 141	~		26180	GOVERNANCE IN INDIA/	LAXMIKANTH, M.;	Main Library : C10.1	Available	/ R-POL-PU
Search By Subjects			6745	INDIAN ADMINISTRATION /	BHAGWAN VISHNOO .;	Main Library : C10.1	Available	/ R-POL-PUI
	LICON.		15082	INTRODUCTION TO THE CONSTITUT	BASU DURGA .;	Main Library : C10.1	Not Available	/ R-POL-PUI
R-POL-PUBLIC ADMINISTRATION	v/GOv						Activ	ate Window

OPAC - Search Display View

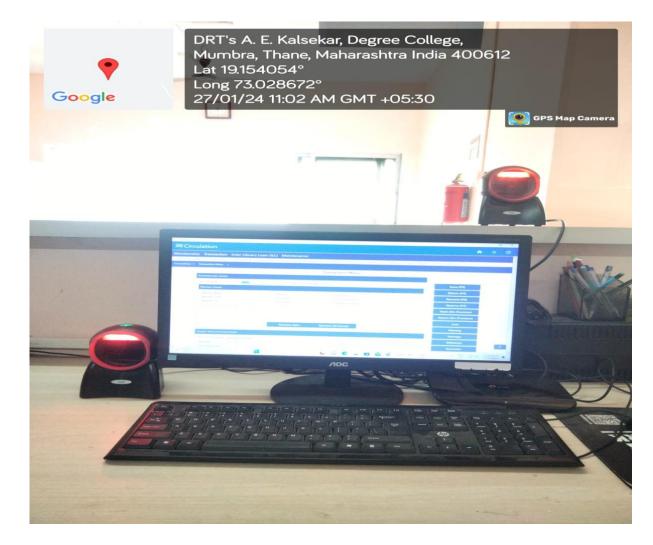




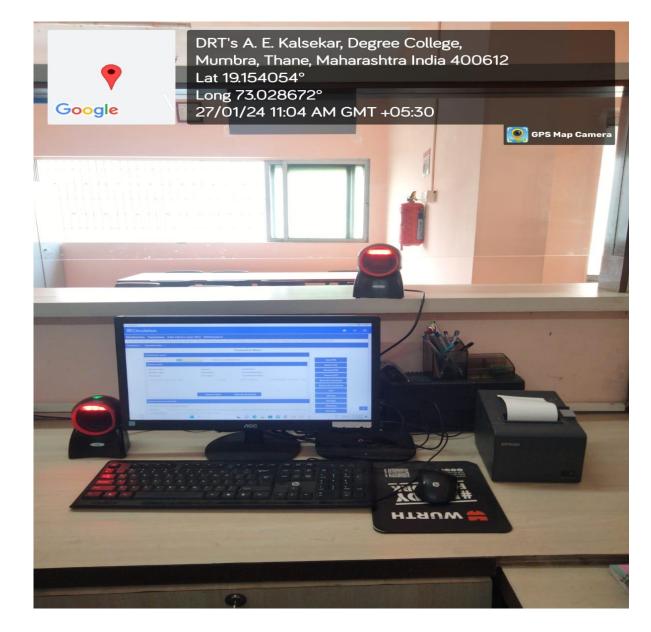
Using Barcode for Accession Number



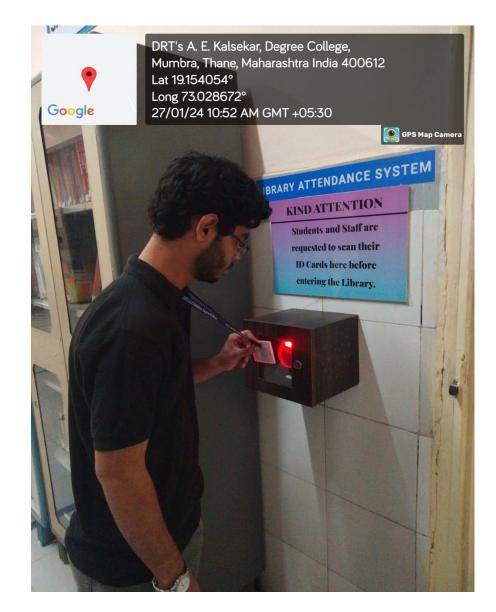
Using Barcode Scanner for Issue/Return



Using Receipt Printer for Fine



Using Library Attendance System



E-Access in Cyber Library

