

### **DAAR-UL-REHMAT TRUST's**

# A.E. KALSEKAR DEGREE COLLEGE

KAUSA, MUMBRA

Permanently Affiliated to the University of Mumbai Accredited by NAAC with "A" Grade ISO certified 9001:2015

# Library is automated using Integrated Library Management System (ILMS)

**E-COPIES OF PURCHASING** 

# **SOUL 3.0 Upgradation Invoice**



### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

# 

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 3.0/INV-4628/2021 GSTIN: 24AAATI1480J1ZS 3<sup>rd</sup> November, 2021

# Invoice

To,
The Principal,
DRT'S A.E. Kalsekar Degree College,
Nr. Bharat Gear Factory, Post-Dawla Kausa-Mumbra, Dist: Thane- 400612

Sr. No	Description - SAC		Qty	Rate	Taxable Value		
1.	Soul 3.0 Upgradation and installation Charges				1,000.00		
		1,000.00					
		0.00					
	SGST @ 9%						
	2.4	180.00					
		1,180.00					
	Total Invoice Value (In Words)	Rupees	ghty Only				

### **GENERAL CONDITIONS:**

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

Bank Name: State Bank Of India SBI Account Number: 10298781250 MICR Code: 380002151 Branch: Infocity Branch, Gandhinagar

IFS Code: SBIN0012700 PAN No.: AAATI1480J

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.

Norm Bihacel Son Market State State

(H CHosamani) 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**



## Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Inflibnet Centre, Infocity, Gandhinagar - 382007 (Gujarat) INDIA Phone : +91-79-23268000 - 499 | E-mail : accounts@inflibnet.ac.in PAN No. : AAATI1480J | GSTIN : 24AAATI1480J1ZS

Receipt No.: 31718	Date: 03/11/2021
Received from Shri/Ms./M/s. The Principal,	DRT'S A. F. Kalseka Degree
College, Nr. Bhurut Geer Factory Pa Dist-Theme -4000612, Mahere Cesht. Invoice No. / Ref Letter No.	ost - Deuvice Kovyer-Mumbair,  Dated
sum of Rupees One Thousand One f	Yundrod Eighty only
in Cash / Cheque / D.D. No. / UTR No. B.T. COOOOO  P. E.K.  Drawn on	7*DC010000029* 5153456* D.R.75 Dated 03/11/2021 DECREE Payable at:
in account of SOUL 3.0 Upgreedation	Chereges
7.180/- (Subject to realization)	For, 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 पुस्तकालय नेटवर्क के विविधालय अनुदान आयोग का स्वायल अनुदान आयोग का स्वायल अंतर विश्वविद्यालय कर

INF/SOUL2.0/INV-4223/2019 GSTIN: 24AAATI1480J1ZS

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			
		000.00			
		360.00			
	Tot	2,360.00			
	Total Invoice Value (In Words)	e Hundred Sixty			

- 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.

REHMAT RESERVED TO THE STATE OF THE STATE OF

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

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

Infocity, P.B. No.4, Gandhinagar - 382007, Gujarat, INDIA

+91-79-23268000-499, 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

(विश्वविद्यालय 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 SOUL 2.0 Software Limited Edition along with User Manual** against DD/ Cheque No. **308984** dated **28-03-2011** for Rs. **30.000/-** (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,

(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 INVOICE

(ORIGINAL FOR RECIPIENT)

Arpita Infocomm Pvt.Ltd.

RB 48 1st Floer. Highland Corporate Centre
Near Big Bazar, Majiwada
Thane (West) - 400607
022-25415059/41006578
GSTIN/UIN 27AAJCA4784B1ZO
State Name : Maharashtra, Code : 27
CIN: U72900MH2011PTC217102
E-Mail : sales@arpcomp.in

Invoice No

Dated

10-Apr-2019

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Consignee

A.E.KALSEKAR DEGREE COLLEGE

KAUSA, MUMBRA THANE

Maharashtra, Code 27

Buyer's Order No.

MAIL CONFIRMATION 10-Apr-2019 Despatch Document No. Delivery Note Date

10-Apr-2019

Despatched through

Terms of Delivery IMMEDAITE

Buyer (if other than consignee)

A.E.KALSEKAR DEGREE COLLEGE

KAUSA, MUMBRA THANE

State Name Maharashtra, Code: 27

Description of

HSN/SAC Quantity

Rate per Disc. %

Amount

Goods

1 EPSON TM-T82 THERMAL PRINTER

84433220 1 NO 12,900.00 NO

12.900.00

Output CGST @9% Output SGST @9%

9 % 9 % 1,161.00 1,161.00



RS 15,222.00

E & O.E

Rupees Fifteen Thousand Two Hundred Twenty Two Only

HSN/SAC

 Taxable
 Central Tax
 State Tax
 Total

 Value
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 12,900.00
 9%
 1,161.00
 9%
 1,161.00
 2,322.00

 12,900.00
 1,161.00
 1,161.00
 2,322.00

1,161.00 2,322.00 1,161.00 2,322.00

84433220

Tax Amount (in words) Rupees Two Thousand Three Hundred Twenty Two Only

Company's PAN

: AAJCA4784B

I/We hereby certify that my/our registration certificate under the maharashtra value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoices is made by me rus and that the transaction of sale covered by this tax indvice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid

Company's Bank Details

Bank Name : TJSB SAHAKARFBANK TD.
A/c No. : 00513010000033 5 \*\*
Branch & IFS Code: 79 K'villa Rapad & TJSB0000005

This is a Computer Generated Invoice

### TAX INVOICE

(UKIGINAL FUR RECIPIENT)



Arpita Infocomm Pvt.Ltd.

FB-48, 1st Floor, Highland Corporate Centre Near Big Bazar, Majiwada Thane (West) - 400607 022-25415059/41006578 GSTIN/UIN: 27AAJCA4784B1ZO State Name: Maharashtra, Code: 27 CIN: U72900MH2011PTC217102 E-Mail : sales@arpcomp.in

Consignee

A.E.KALSEKAR DEGREE COLLEGE KAUSA, MUMBRA THANE

State Name

Maharashtra, Code: 27

Invoice No.	Dated
AIPL/94/19-20	10-May-2019
Delivery Note	Mode/Terms of Payment
191	Immediate
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
mail confirmation .	10-May-2019
Despatch Document No.	Delivery Note Date
	10-May-2019
Despatched through	Destination

Terms of Delivery Immediate

Buyer (if other than consignee)

A.E.KALSEKAR DEGREE COLLEGE

KAUSA, MUMBRA THANE

: Maharashtra, Code : 27 State Name

Lypyratol Quantity Rate per Disc. %						Amount	
SI	Description of	HSN/SAC	Quantity	Rate	per	DISC. 70	7.11.10
No.	Goods						1.000.00
1	THERMAL PAPER ROLL	48219010	20 NO	50.00	NO		7,7-

Output CGST @9% Output SGST @9%

90.00 9 % 90.00 %

Received & checked by

RS 1,180.00 20 NO E & O.E

Amount Chargeable (in words)

Rupees One Thousand One Hundred Eighty Only State Tax Central Tax Amount Tax Amount HSN/SAC Amount Rate Rate Value 1,000.00 90.00 9% 9% 90.00 90.00 180.00 48219010 1,000.00 Total

Tax Amount (in words) : Rupees One Hundred Eighty Only

Company's PAN

: AAJCA4784B

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoices is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name TJSB SAHAKARI BANK LTD.

005130100000315 A/c No.

Branch & IFS Code: 79 K'villa Rabodi & TJSB0000005 for Arpita Infocomm Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

# **D-Space Institutional Repository Software Quotation**



Softech Solutions &

Reg.No.MAH / 029859 / 2012

Library Automation / Management Software KOHA Open Source Library Automation Software

Dspace

ID Cards : PVC & RIFD Library Membership Cards

**Dspace Digital Library Software** 

Languages LAB / Store Stock Soft

The Principal,

DRT's A E Kalsekar Degree College, Mumbra

Outward/978/2021-22 Date: 20/12/2021

# Quotation

Dear Sir/Madam

Thank You for the interest shown by your organization for taking Quotation.

Hoping for long term business relationship with our FirmSoftech Solutions & Services.

Sr. No.	Description	Amt. 18% GST Including
1	DSpace Institutional Repository Software Installation & Training, 2 Year Technical Support, Customization	23,600/-

### Terms & Conditions

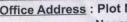
- Software Installed only DSPACE.
- 18% GST Including.
- For any queries regarding our services, solution will be provided.
- Delivery within 15 working days
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

Thanking You

e-Granthalaya



Manager Softech Solutions & Services Talegaon Dabhade, Pune



Office Address: Plot No.198, Manisha Apartment, Yashwant Nagar, Talegaon Dabhade - 410 507 , Dist-Pune (Maharashtra)

**Chetan Taksale** € +91 7387932700

**Idrish Khan** ( +91 9850098707

softechservices7@gmail.com / www.softechservices.blogspot.com

# D-Space Institutional Repository Software Invoice



Original for Recipient INVOICE 1754

Date January 24, 2022 Due Date January 24, 2022

# Softech Solutions & Services

- Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India
- **7387932700**
- @ softechservices7@gmail.com
- www.softechsolutions.in.net
- GSTIN: 27ACBFS6088B1Z3

### Bill to:

To, The Principal, DRT's A E Kalsekar Degree College, Mumbra, Thane

Thane, Maharashtra (MH - 27), India

Place of Supply: MH (27)

### Ship to:

To, The Principal, DRT's A E Kalsekar Degree College, Mumbra, Thane

Thane, Maharashtra (MH - 27), India

NO	PRODUCT	1	SERVICE NAME

HSN/SAC QTY UNIT PRICE

CGST

SGST

AMOUNT

DSpace Institutional Repository , Software Installation & Training, 2 Year Technical Support, Customization

1.00 20.000.00

00

1,800.00

1,800.00

23,600.00

TOTAL	1.00	20000.00	1800.00	1800.00	23600.00
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Total: ₹ Twenty Three Thousand Six Hundred Only AUTHORIZED SIGNATORY



TOTAL BEFORE TAX
TOTAL TAX AMOUNT
ROUNDED OFF
TOTAL AMOUNT
AMOUNT DUE

₹ 20,000.00 ₹ 3,600.00 0.00 ₹ 23,600 ₹ 23,600

### Note

One year company warranty.

• For any queries regarding our services, solution will be provided.

• Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details:

 Bank Name
 : Bank of Maharashtra

 Branch
 : Lonavla Branch

 IFSC Code
 : MAHB0000075

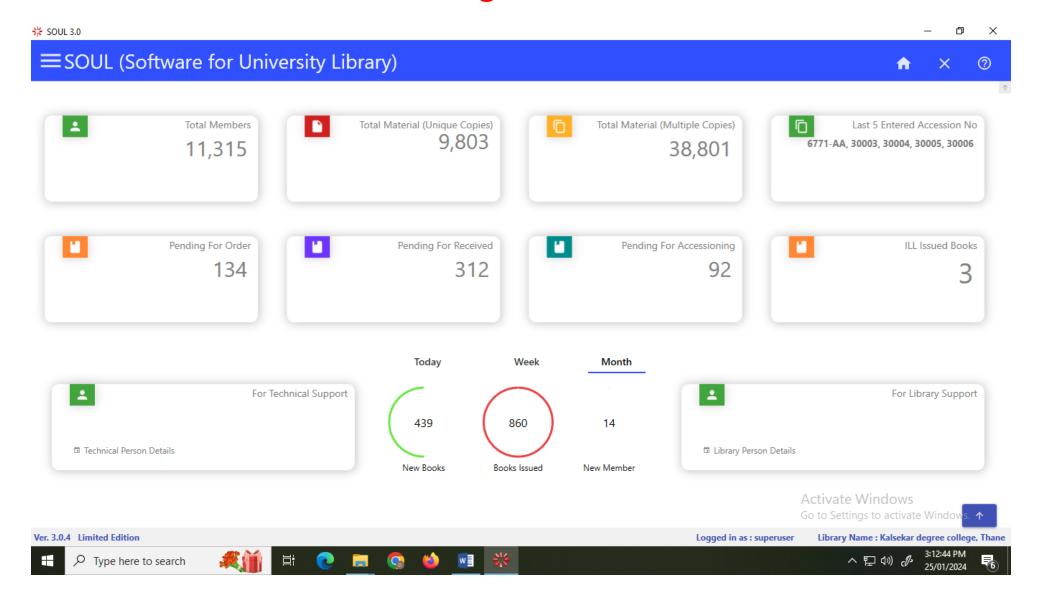
 A/C. No.
 : 60106842850

A/C. Name : Softech Solutions & Services

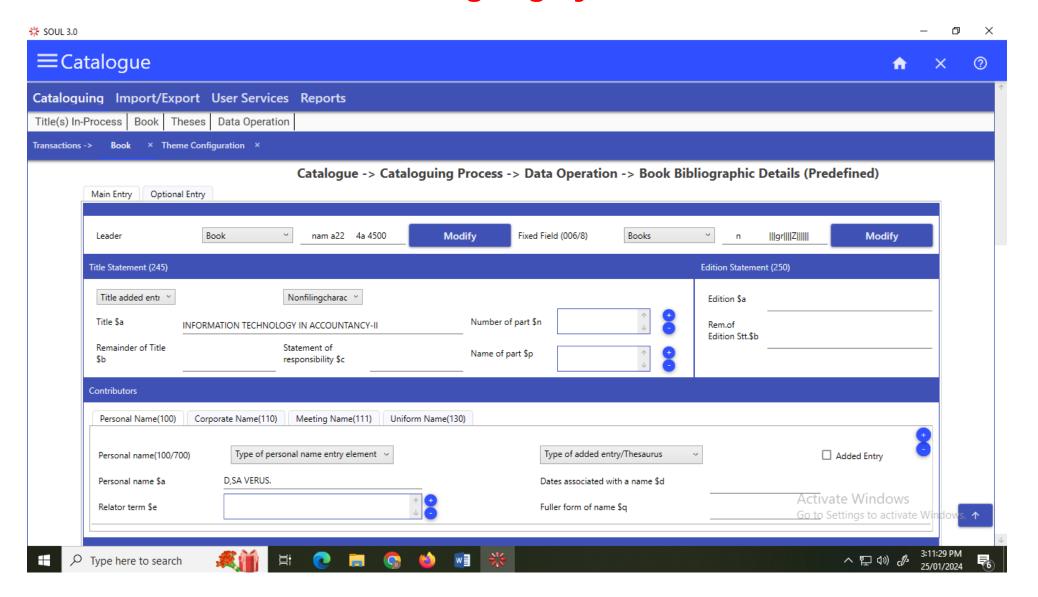


# Library Automation Using Software for University Library (SOUL) 3.0 (Screenshots)

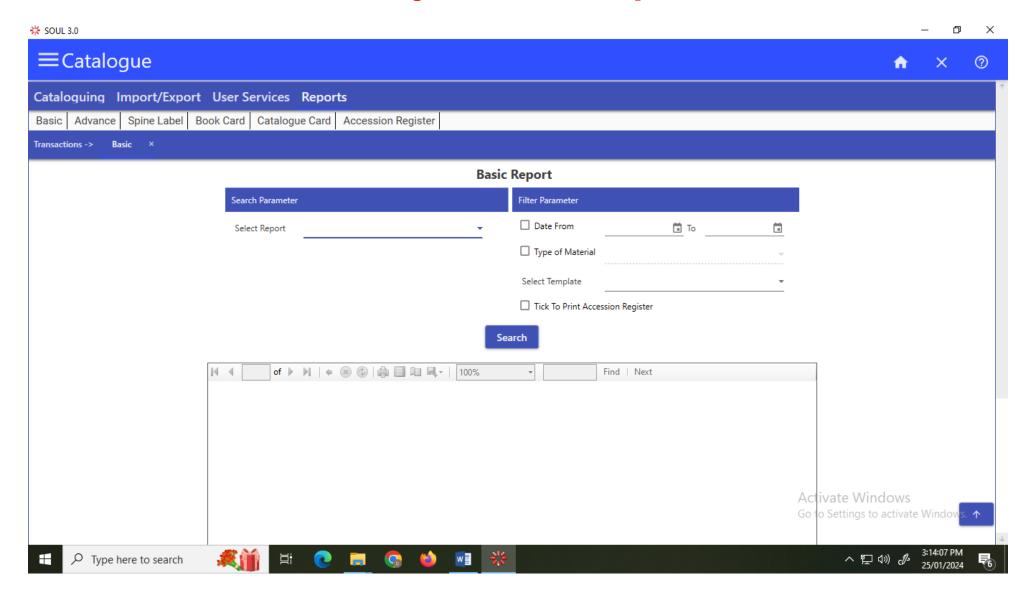
# **Home Page of SOUL 3.0**



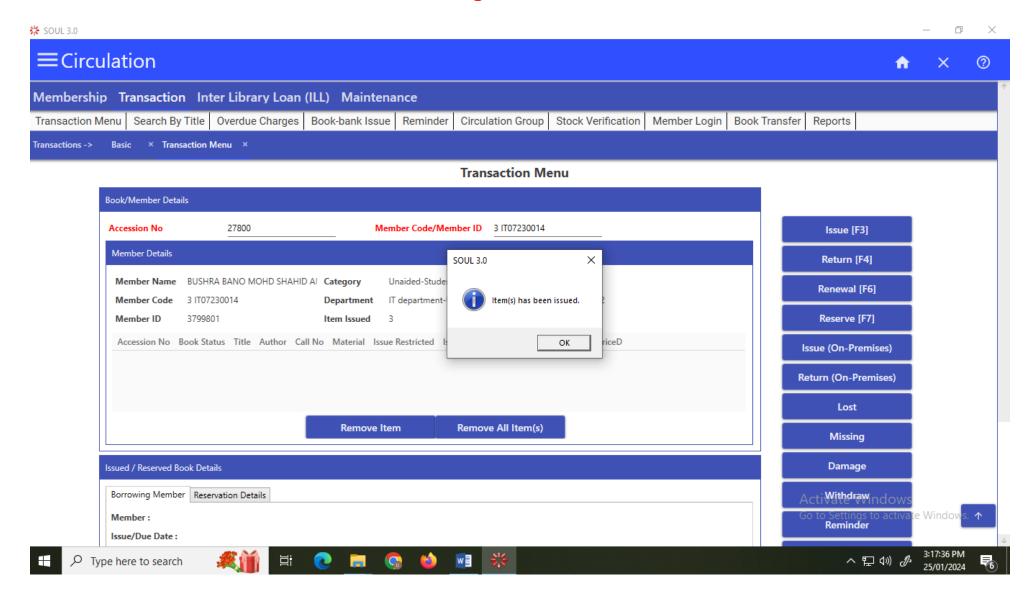
# **Cataloguing System**



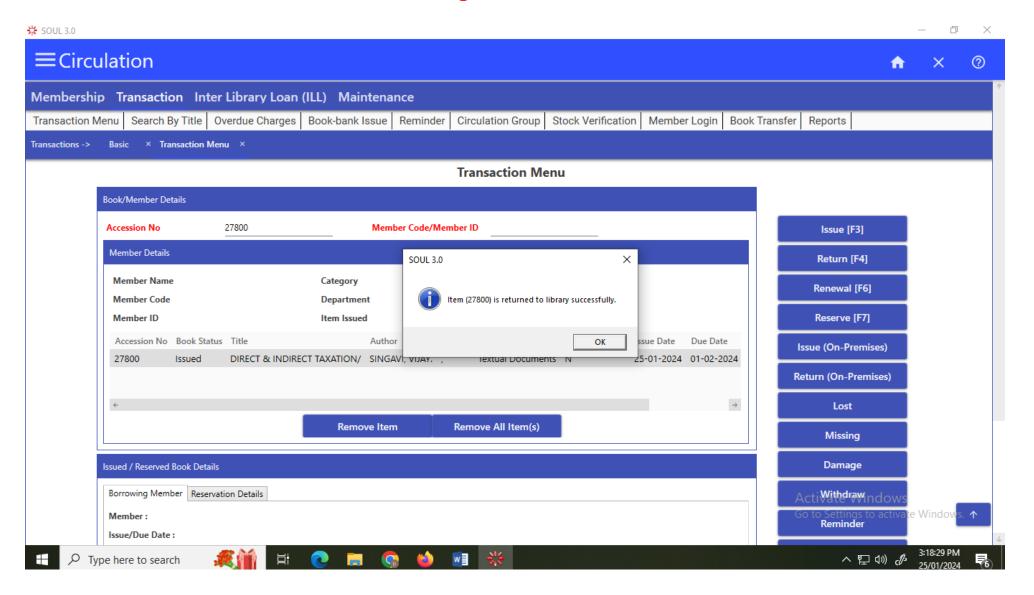
# **Library Collection Reports**



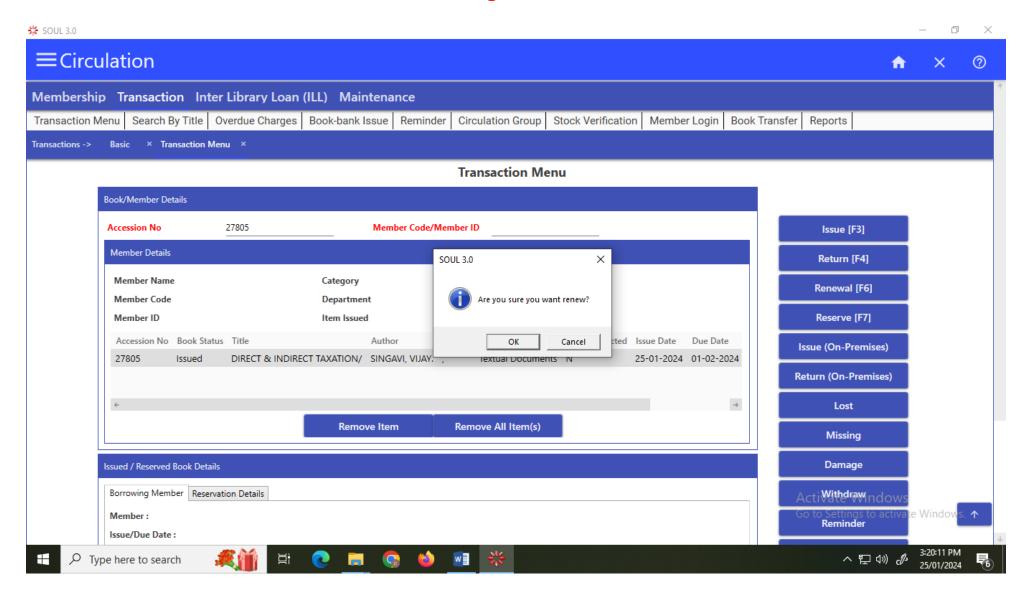
# **Circulation System - Book Issue**



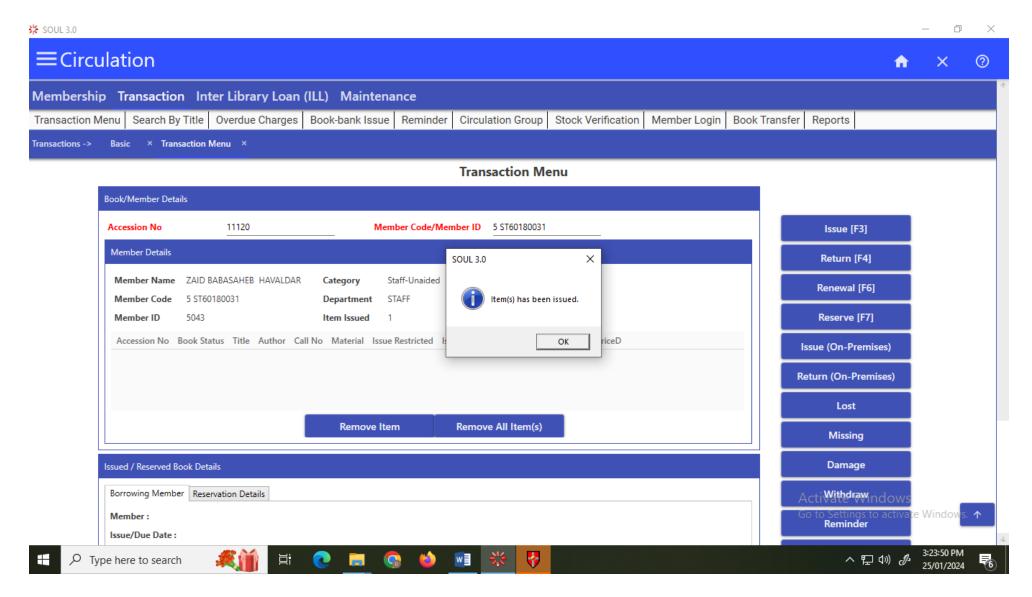
# **Circulation System – Book Return**



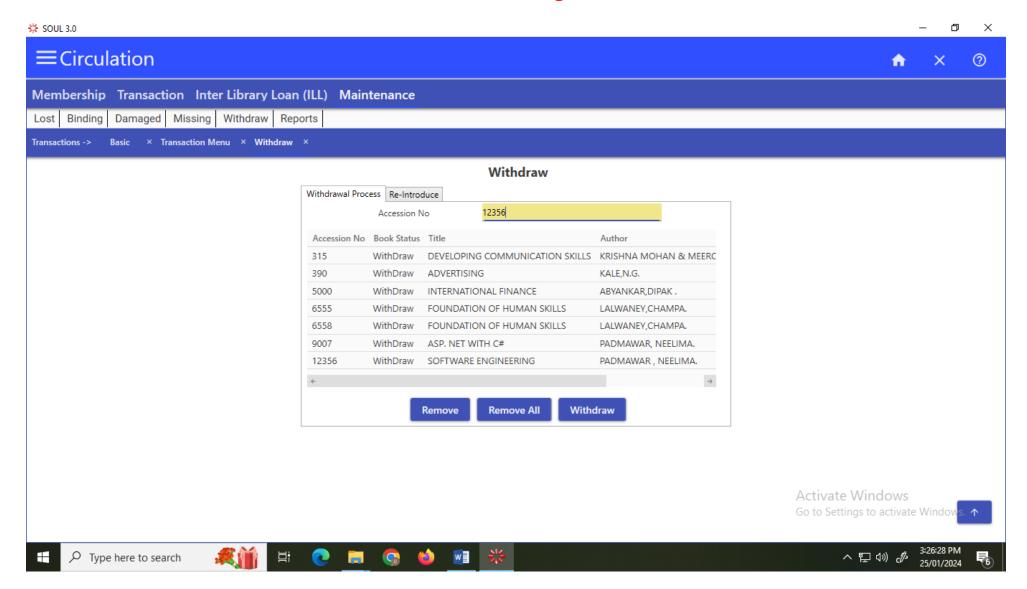
# **Circulation System – Renewal**



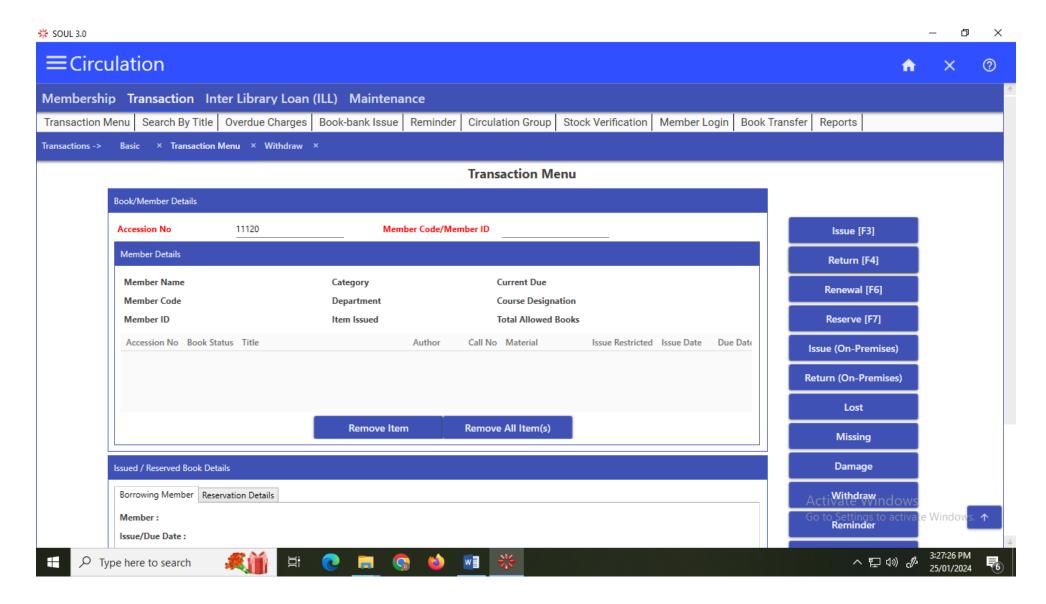
# **Circulation System - Staff Issue**



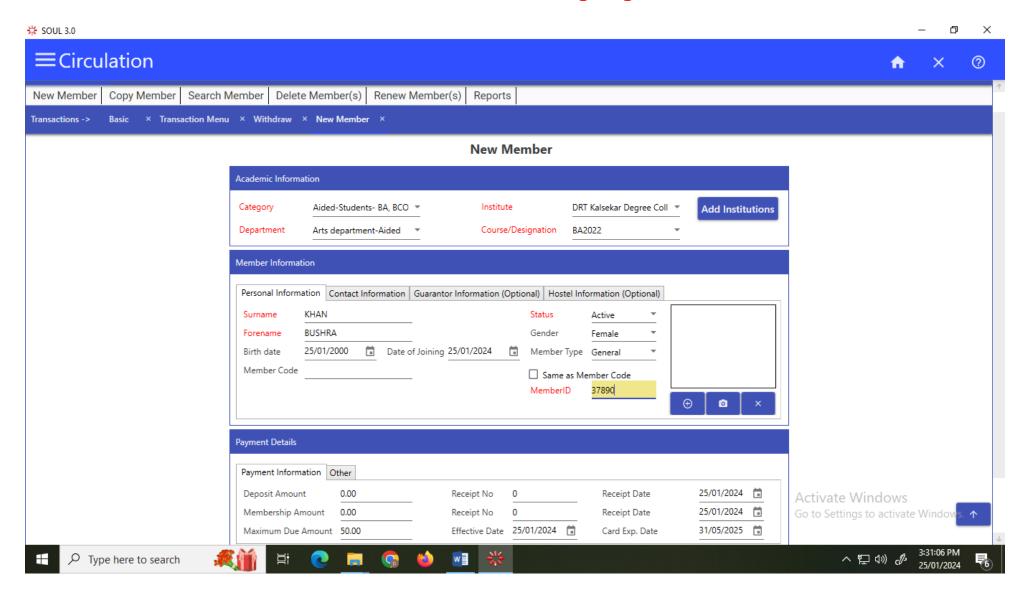
# **Withdraw System**



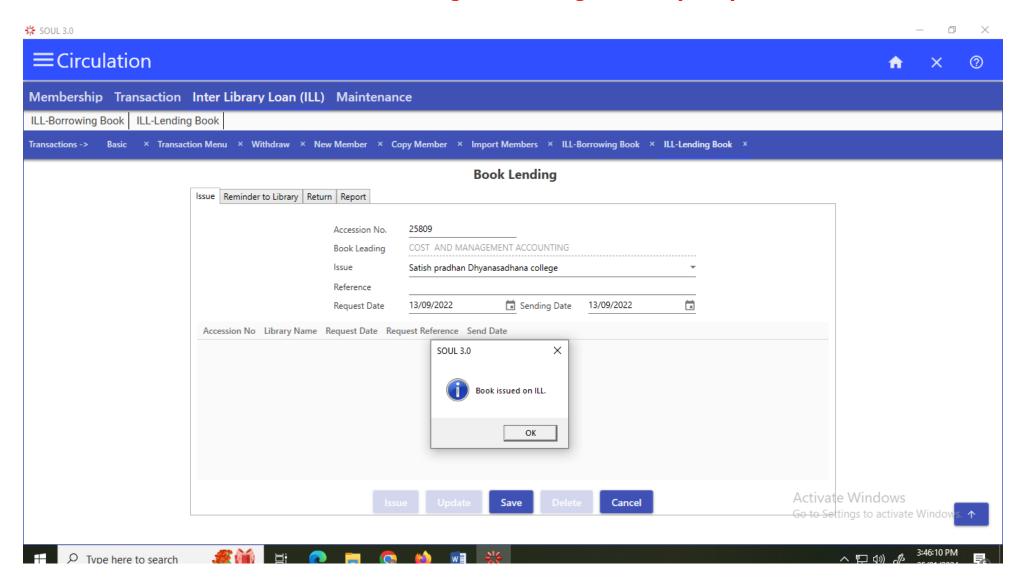
## **Transaction Menu**



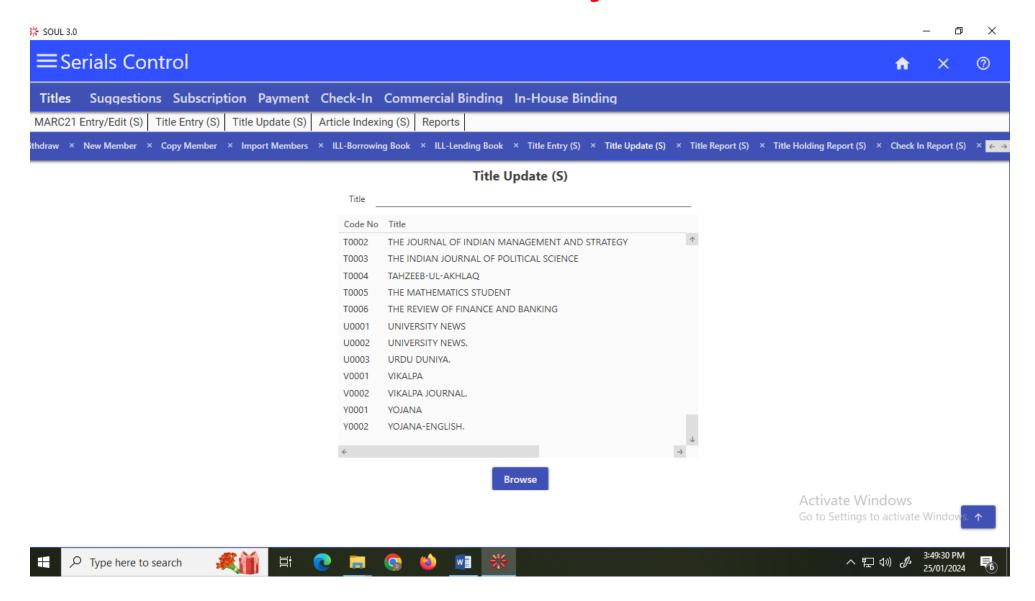
# **New Member Entry System**



# **Inter Library Loan System (ILL)**

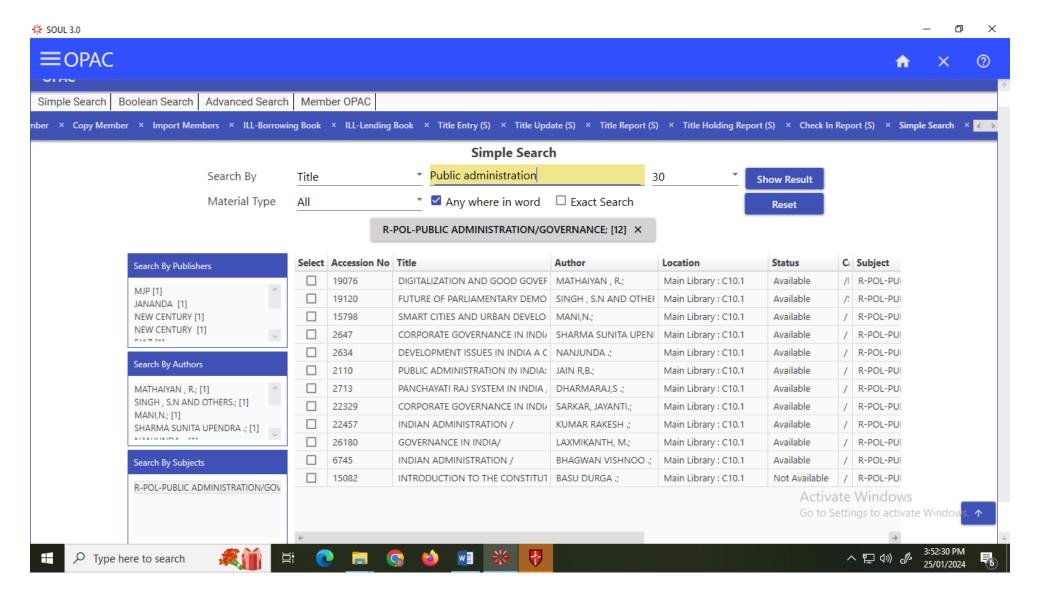


# **Serial Control System**

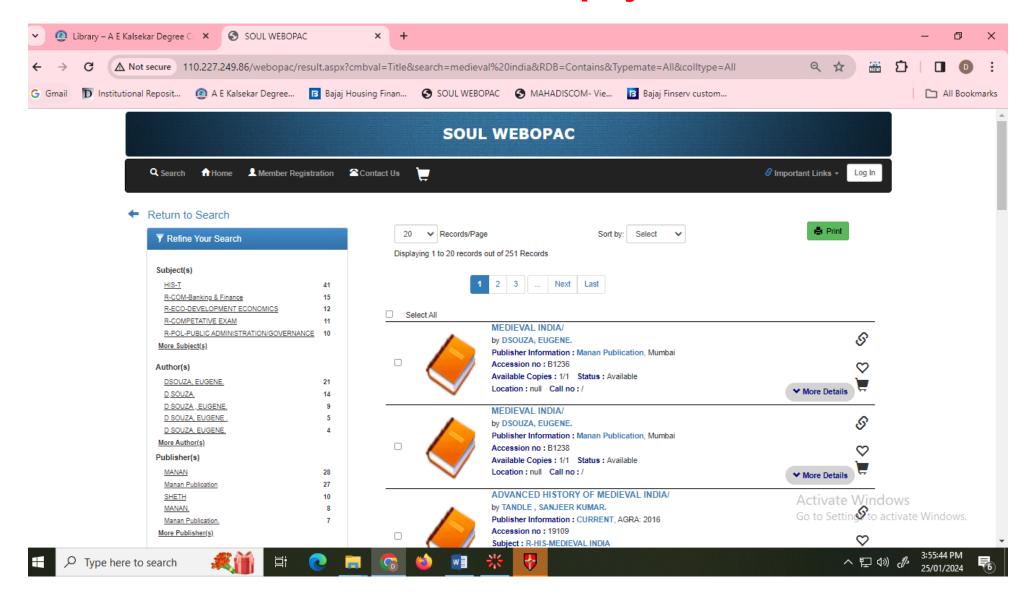


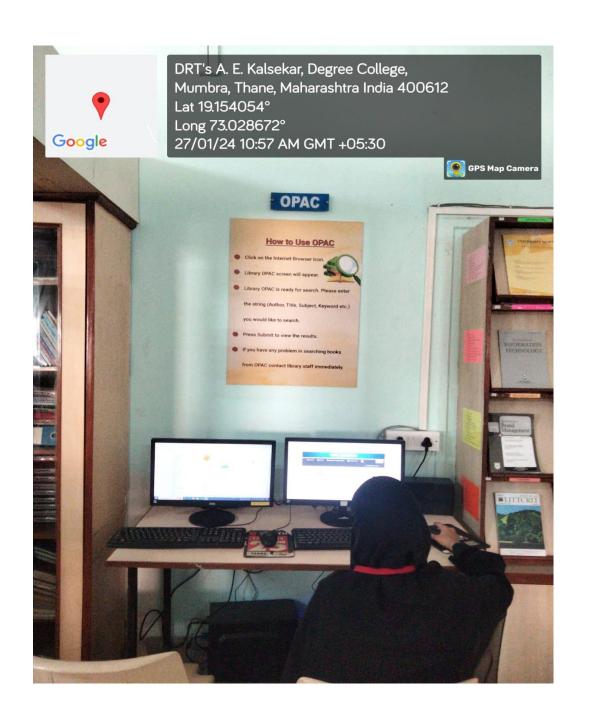
# Screenshots of Digital Library

# **OPAC System**

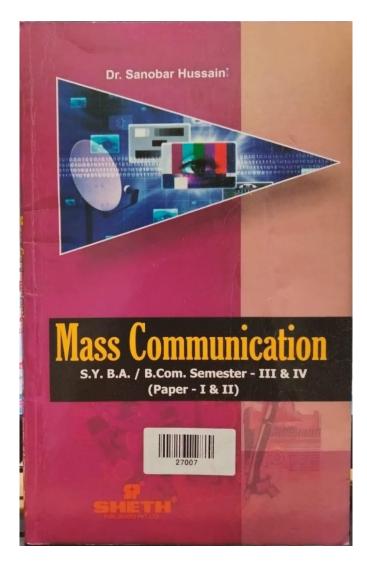


# **OPAC - Search Display View**

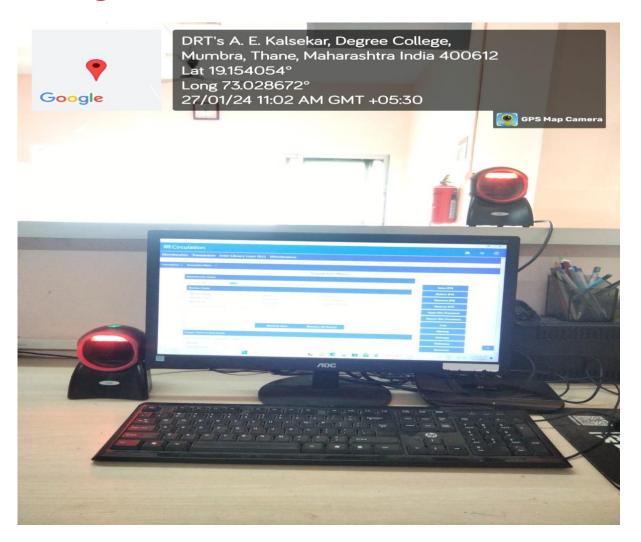




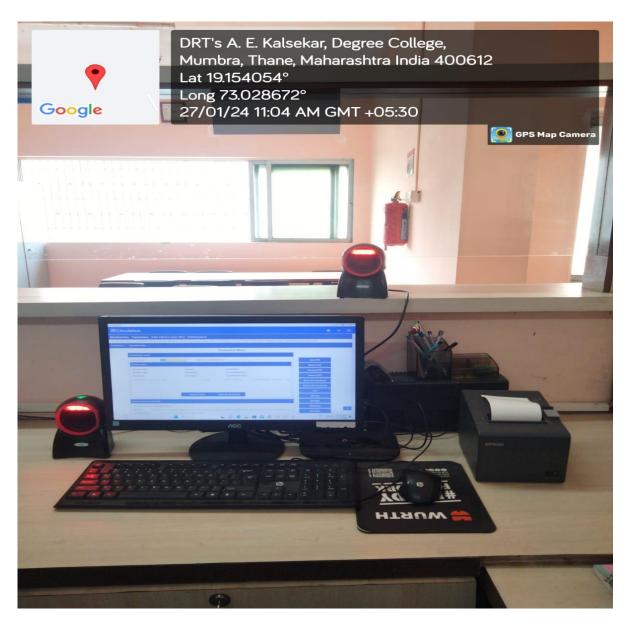
# **Using Barcode for Accession Number**



# **Using Barcode Scanner for Issue/Return**



# **Using Receipt Printer for Fine**



# **Using Library Attendance System**



# **E-Access in Cyber Library**

