



4.2.1: Library is automated using Integrated Library Management System (ILMS)

SUMMARY OF DOCUMENTS

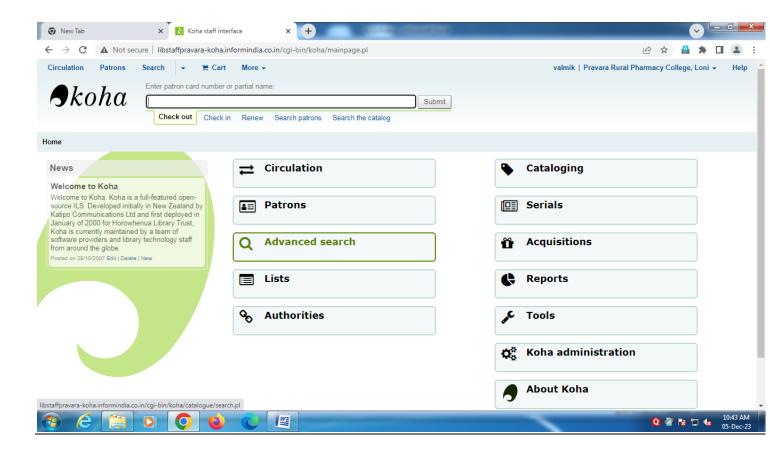
Sr.No	Name of the Document	Page Number	
		(From-To)	
1	Details of KOHA Software	02	
2	Snapshot of KOHA Circulation	03-04	
3	Snapshot of OPAC	05	
4	Details of KOHA Purchase	06	
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9	KOHA student check out history sample	14	
10	KOHA staff check out history sample	15	





LIBRARY AS A LEARNING RESOURCE

DETAILS OF KOHA SOFTWARE



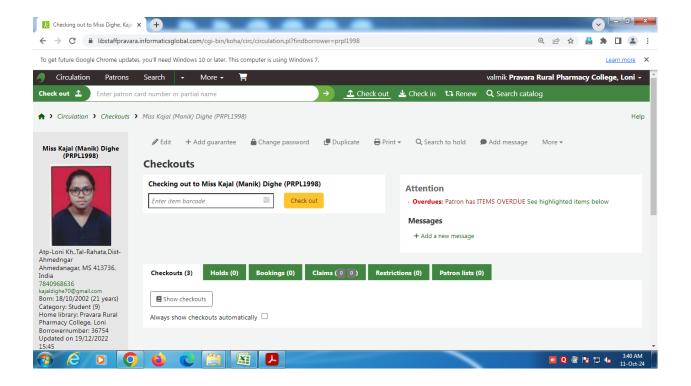


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SNAPSHOT OF KOHA CIRCULATION (Student)



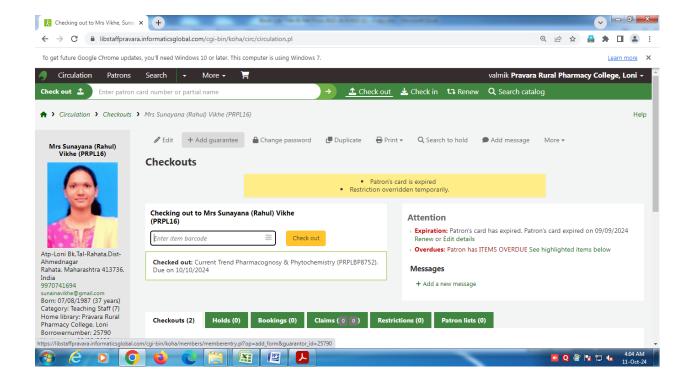


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SNAPSHOT OF KOHA CIRCULATION (Staff)

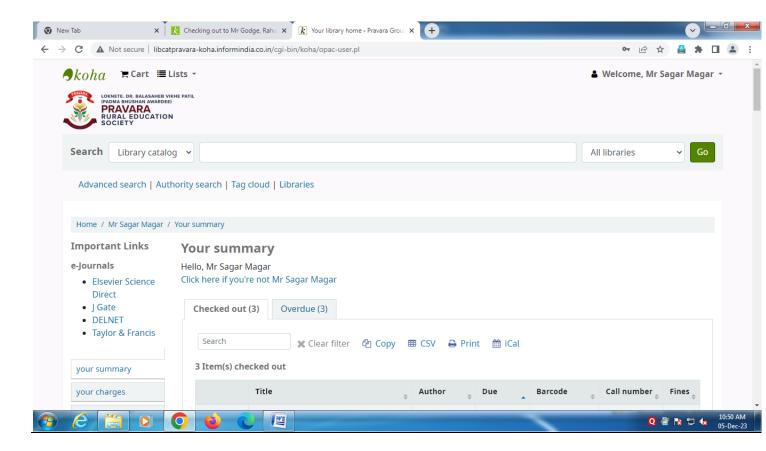


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SNAPSHOT OF OPAC





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KOHA PURCHASE ORDER DETAILS

PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR

E-mail- pravatapharmase (afresdiffmailacem Website: http://www.pravarapharmacy.org.in

F. P.C. Japperous Lester No. 17-194-PC18820-9016 Basel 10-11-1994

F. Recognised Under University of Para No. 1D No.P.U (ANTHARMORO) (1987)

JACTE New Debit Apparent Lester No. 19-194-181-18194

Professor & Principal

Ref.No.PRCOP/B.Phurm/ 10 20

Date: 25/05/2015

Host. Secretary.

Pravara Rural Education Society,

Praybranagar.

Subject- Report regarding KOHA software.

With reference to above cited subject we are sending herewith the report of KOHA Software

- 1. Software Installation is done.
- 2. Books data entry in KOHA Software is done.
- 3. We are preparing patrion data. After completion of patrion data kindly up lode from
- KOHA side.
- 4. If any problem regarding any issue raised during operation of software kindly help in this regards.

Thanking You,

Mr. V.B. Turakan

Librarian

Programacy, Alp. Loni-413735

PRAVARAN

Principal Pravara Rural College of Pharmacy Pravaranagar, A/p.Loni-413 736



PURCHASE ORDER

Ph. 2737000219		704	E-Mo		chasep	res@gmail.com
PRAVARA RUI pRAVARANAGAR, At. Post L Railway Station : Belapu PUF	ONI – 413 713. ir 3333C, Riy, (Tal. Rahat On Daund	· Diet Ahn	madna Line)		
Ref.No. PRES /Pharmacy Loni/15-1	6/		Date:	1/4/2	015	_
To. Informatics Publishing Ltd. No. 194 R.V.Road.	Delivery Pe	riod:		One	e year vation	from date of
No. 194. Basavangudi Basavangudi	Purchase	Committee	meeting		(1) =	
n-emilian vo	Our Engu	THE RESERVE OF THE PERSON NAMED IN	Email	Dt		****
Karnataka Ph-91-80-40387777	Your Quo	-	816	Dt.	27/11	/2015
Detr Strik) Mease arrange to supply the following N Description of Materi 1 J-Gate@Pharmacy Journal (Copy to 1) The Zonal Manager, Info 2) The Principal, Pravara Loni, Tal-Rahata, 3) Account Section, P.R.E.S. Note-Please send Material and Bill in	online) ormatics Public Rural College	1 to shing Ltd.P	vos j	3000 Fotal	0,00 Rs.	3000.0 30000.0
Tal Rehata, Dist-M. Rager				Table Co.		
The above quoted prices are F.O.R. Taxes >	At site Service Tax Secondary	12%, Educa Ed. Cess 1%	tional Cess Extra or As	2% & S applica	econda ible	ry & Higher
Delivery through: -	40056 Adv	ance again	st Proform	a Invo	lice	- Fareh
and the second s	n No again	ance again at this order	and return th	e same	to us i	mmedianery.
Payment Pease sign the enclosed order acceptance						



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schell sent ocht	AD & Coloni	Store Se lent ID :	ction	Debit Note Date	No 00	00000354 09/2016 Group Total
No.	Computer Material Cl	Quantity	Unit	Rate	Total Cost	Gibus roca
1	Liberary Software (Koha)	1.00	No	17556 29	17996.25	
2	Liberary Software (Koha) Deb Migration Press Con To Koha	1.00	На	4167.35	1157.25	
3 4	Traveling charges Training Charges	M 11 / 17/10/00	No No	3511.95 6329.25	The Control of the Control	
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	Other Charges: 0.00 Transport: 0.00		17/		tal Amount nded to 0 d	2454



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TAX INVOICE



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Email: info@informaticsglobal.com

CIN: U72200KA2008PLC040185 / GSTIN: 29AACCT4896Q1Z8

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Tax Invoice

Invalce No : 121-7X19-20-0258	Invoice Date : 27-06-2019
PO No : Email	PO Date : 08-08-2019
SO No : 20152203	SG Date: 09-03-2019
Place of Supply : 27-Maharashtra	Payment Terms: Received
Customer Name : Pravara Aural Education Society Billing Address : Pravarnagar At Post Loni Mar Arashtra, State Code 77 Pist 413713 India Chail: principal@pravaraengg.org. n End User: Customer GSTIN: URD	Customer Name: Pravara Rural Education Society Shipping Address: Pravarragal At Post Tel Reneta Loni Maharashtra, State Code: 27 PN: 413713 Inc.a Email: principal@pravareengq.org.in

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Kohe_AMC Kohe	Kona Annual Maintenance Charges (AMC) for the period April 2019 - March 2020	998431	Nos 1.0	117,742.00	11.7.742.00
	Total			1.0		117,742.00

3 117,749 on Total

IGST @ 18%

₹ 21,193,56

Grand Total

₹ 138,935.56

in Words: INR One Lakh, Thirty Eight Thousand, Nine Hundred And Thirty Six only.

Bank Detalls:

Bank Decaus: A/C Name : Informatics Publishing Limited Bank Name : Carrars Bank, South End Road Br. A/C No : 11/325/000988

IFSC Code: CNRBCG01173

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct,

Informatics Publishing Limited

Authorized Signatory

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ANNUAL MAINTENANCE CHARGES

Date: 4/03/2024

To, Chief Executive Officer LokneteDr.BalasahebVikhePatil (Padmabhushan Awardee) Pravara Rural Education Society Loni.

Sub: -Regarding payment to KOHA Library software AMC charges for the year April 2024 to March 2025

Ref: -IPL-QTN-2023-24-02645

Respected Sir,

With reference to the above mentioned subject, all the technical institutes under Pravara Rural Education Society are using the KOHA Library software in their institute from the year March 2015. As per our purchase order, they charge Rs 0.80/- paisa per book record, with GST 18% (as per New Rules)instead of service tax 12.36% (Old Rules)per year as AMC charges.

Therefore for the current year from April 2024 to March 2025, we have to pay Rs,1,51,347/- to them. I have divided the amount as per the each institute's book record.

I am attaching all necessary documents such as KOHA Library Software AMC Bill. Bifurcation of amount according to institute, Purchase Order for further Bill process.

Pravara Rural Engineering College ,Pravaranagar	College of Agricultural Biotechnology, Loni
SVIT Chincholi, Nashik,	College of Agricultural Business Management
Drpadmashrivikhepatil poly college loni	College Of Agricultural, Loni
pravara rural pharmacy college Ioni	COLLEGE OF PHARMACY (D. Pharm) Chincholi
pravara rural pharmacy college Sinner	Pravararual college of pharmacy (Diploma),Loni
Pravara Rural College of Architecture Loni	Institute of Pharmacy, LoniKd

Yours faithfully,

(Dr. A.B. Pawar) Coordinator KOHA Software Librarian, ASCC, Kolhar

Enclosed-

1, KOHA Library Software AMC Bill

2. Bifurcation according to institute

3. Purchase Order

day

COLEGE OF OF ALFA BUILDING A CHANGE AND CHAN

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Loknete Balasaheb vikhe Patil (Padmabhushan Awardee) Pravara Rural Education Society's Technical Colleges Library KOHA Library Software AMC charges as per purchase Order

04 /03/2024

For the year April 2024 to March 2025

-1			Oleanos rate	1651 10 /0	
Sr.o	Name Of The Institute	Total books	AMC Charges race.		Per College
			as per purchase order	0806	59525
1	Pravara Rural Engineering College, Pravaranagar	63056	23689	4264	27953
1	SVIT Memorial Engineering College Chincholi, Nashik,	29611	10057	3079	20183
1	Dr padmashrivikhepatil poly college loni	21380	+01/1	2178	14276
4	pravara rural pharmacy college loni	15123	86071	1313	8607
	pravara rural pharmacy college Sinner	9118	467/	459	3008
	Pravara Rural College of Architecture Loni	3186	6467	315	2069
	College of Agricultural Biotechnology, Loni	2193	1/34	571	1130
	C. H A Action to Distingto Management	1196	156	7/1	6711
	College of Agricultural business Management	2041	1633	294	1927
	College Of Agricultural, Loni	2007	2550	459	3009
1	PRES, COLLEGE OF PHARMACY (D. Pharm) Chincholi	2180	0404	720	LLL
	Contract College of pharmacy (Diploma), Loni	2090	4048	(7)	4111
	Pridyala Tular Consecution Franchistrate of Pharmacy, Loni Kd	5173	4139	745	4884
		160325	128260	23087	151347
-	Total			(2)	5
	CEO PDFS loni	CA	CA & FO	Coordinator Technical College Library Dr. Pawar Anil Bhanndas	nator ege Library





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Quotation

IPL-QTN-2023-24-02645

Customer Name: Prayara Rural Education Society Date: 12-01-2024

Customer Address : Pravarnagar At Bost Kind Attention: The Principal

Tal Rahata Loni

Maharashtra, State Code: 27

PIN: 413713

India

Email: principal@prayaraengg.org.in

GSTIN: URD

Şr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges AMC Period: 01-Apr-2024 to 31-Mar-2025	998313	1.0	₹ 128,260.00	₹ 128,260.00
	Total			1.0		₹ 128,260.00

Total ₹ 128,260.00 **Net Total** ₹ 128,260.00 IGST @ 18% ₹ 23,086.80 **Grand Total** ₹ 151,346,80 **Rounded Total** ₹ 151,347.00

In Words: INR One Lakh, Fifty One Thousand, Three Hundred And Forty Seven only.

Confidentiality: This proposal has been prepared for your sole, exclusive use and should not be made available to any party outside the concerned stake holders group without the written consent of Informatics Publishing Limited.

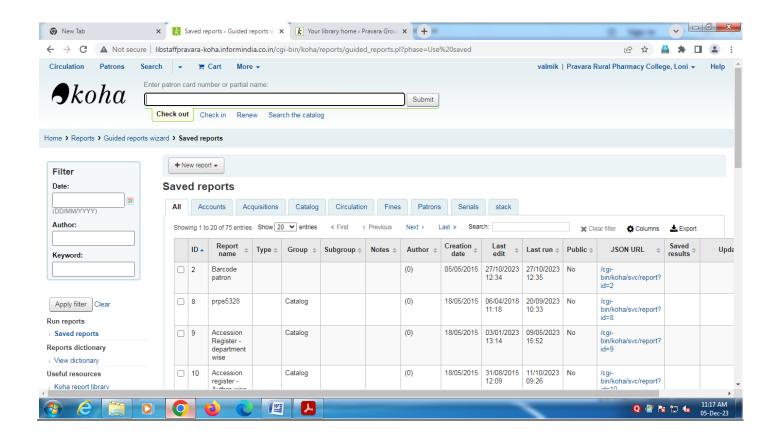
Terms & Conditions:

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KOHA REPORTS



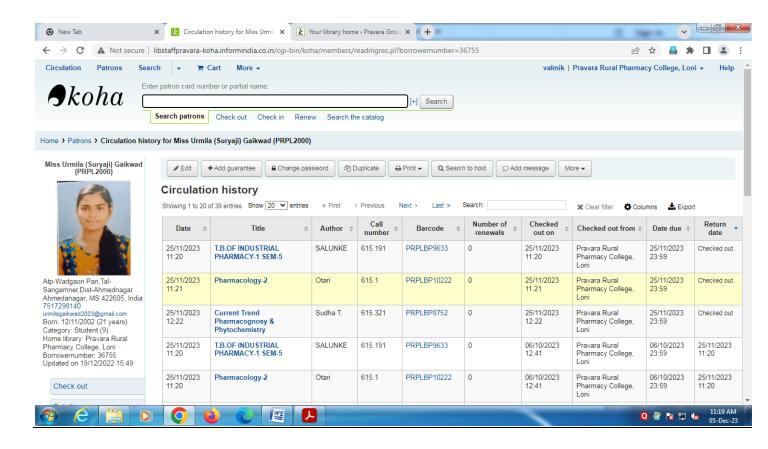


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STUDENTS CHECK OUT HISTORY



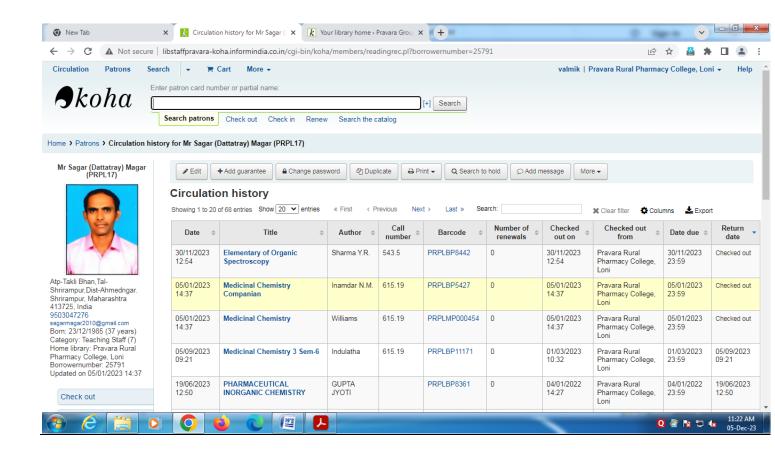


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STAFF CHECK OUT HISTORY





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