

: The institution has subscription for the following e-resources

- 1. e-journals
- 2. Databases
- 3. Remote access to e-resources

SUMMARY OF DOCUMENTS

Sr.No	Name of the Document	Page Number
		(From-To)
1	Details of DELNET subscription	02-04
2	E-Journals subscription details	05-20
3	Remote access-KOHA details	21-31





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Date of Issue: January 20, 2018





Dated 20-Jan-2018

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No.: Receipt No./50018/2017-18

DELNET- Developing Library Network

JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 Delhi - 110070, India

State Name: Delhi, Code: 07 Contact: 011-26741305, 26741232 E-Mail: hkkaul@gmail.com www.delnet.nic.in

Receipt

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PRAVARANAGAR, TAL-RAHATA DIST. AHMEDNAGAR

[DELNET MEM. NO. IM-7128]

and the same of the same

The sum of Indian Rupees Nineteen Thousand Four Hundred Seventy Only

; P.R.E.S.s PRAVARA RURAL COLLEGE OF PHARMACY; Pravara Sahakari Bank Lid Inter Blank Transfer (KSIISSKSS) 19-Jan-2018 19,470.00

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January 20, 2018

Director
DELNET/MEM/IM-7128/mhPRESPRCP/2018

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Dear Dr. Ninnal,

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Click onto DELNET Discovery portal, Since the IP address provided by you is registered with us, you should be able to open the landing page without legin prompt. Please let us know if you encounter

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I hope that the members and researchers of your library will benefit by using the DELNET databases and services.

With kind regards,

Yours sincerely,

Dr. S. A. Nirmal Principal P. R. E. S's Pravara Rural College of Pharmacy Pravaranagar, Tal Rahata Dist. Ahmedragar-413736, Maharashtra

Ce: 1. Mr. Turakane Valmik Bhikaji, Librarian P. R. E. S's Pravara Rural College of Fharmacy, Dist. Ahmednagar, Maharashtra (Receipt, MOU & Certificate are enclosed)

2. Dr. (Mrs.) Necla J. Deshpande, Consultant DELNET Coordination Unit, Punc Phone: 020-22952831 E-mail : delnetpune@gmail.com

E JOURNAL DETAILS



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: 22-2789 2627, 6791 2620

Telefax: 22-2789 2568

E-mail:rhino1@vani.com Website:www.riabom.com

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Website: http://www.pravarapharmacy.org.in pravarapharmacy@rediffmnil.com

1. P.C.I Approved Letter No.17-1/94-PCI/8829-9016 Dated 10-11-1994 2.Under Recognised University of Pune No. I.D.No.P.U./AN/PHARM/030/(1987)

Dr.S.A.Nirmal M.PlamaPh.D Principal

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J.V.R.Bhatta, Rhino International Agencies, 74, Mahavir Centre, Sector-17, Vashi, Navi Mumbai-400 703.

Subject - Remittance for the Year 2016 (i.e. January 2016 to dece. 2016) towards annual subscription for the hard copy Journals & Bentham e Journal as per list attached.

Reference- 1- This College order no Email date -02/12/2015. 2- Proforma Invoice # 17794 Date- 08/12/2015 & 17795 .

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With reference to above mentioned subject, we are remitting herewith Rs. thousand one fitly nine only.) by 141059=00 Rs. (One lakh fourthly one Chq. No.531012 dated 24.02.2016 of State Bank of India Branch Loni for your favor. The amount is being remitted towards annual subscription for 22 National journals & 23 Bentham e Journal total 162 issues for the period (i.e. January 2016 to December.2016.) as per list attached.

Please send the User Id & Password for Bentham e Journal & send hard copy Journals regularly.

Kindly accept and acknowledge the receipt.

Thanking You,

Yours Faithfully

Encl- Chq. No.531012 dated 24.02.2016. of Rs -1,41,059/with journals list

copy to,

Actt. Section P.R.C.O.P.

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Co: <businessimk13@rediffmail.com>

1 attachment(s) - journals.docs (12.65KB)

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If you need any further information/clarification in this regards, please let us know.

Thanking you and assuring our best services.

Best Regards,

AKJHA.

Rhino International Agencies

74, Mahawir Centre, 4th Floor, Plot 77, Sector 17, Vashi, Navi Mumbai. Maharashtra, India 400703.

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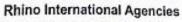
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10/02/2015

Ref: C-154/83998

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Dr.G.S.Asane M.Pharm, Ph.D. Professor & Principal

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) [

Date: 05 / 02/2015

The Manager

Rhino International Agencies, 74, Mohavir Centre, Sector-17

Vashi, New Mumbai-400 703

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G.S.Asane) Principal

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M. Balasubramanian SUBSCRIPTION MANAGER

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The Manager- Publishing, International Book House Pvt. Ltd. Indian Merchantile Mansion Madam Came Road Mumbai- 400 039

Subject- Remittance for the year 2013-14 towards annual subscription for the e-Journals of ELSEVIER Science Ltd. from International book house Pvt. Ltd. Mumbai

Ref: Invoice No.PF.73,807-M Date-06/11/2013.

Respected Sir.

With reference to above mentioned subject, we are remitting herewith Rs.3,12,807-00 (Inward Rs. Three lack twelve thousand eight hundred seven only) by D.D.No.224361 Date- 01.01.2014 of State Bank of India for your favors.

The amount is being remitted towards annual subscription for e-journal of Elsevier science publication as per direction of A.I.C.T.E. New Delhi to the faculty of Pharmacy for the year 2014 (i.e. jan 2014 to Dec.2014)

Kindly consider and acknowledge the receipt and send us Users 1D & Password for this service.

Thanking You,

Yours Faithfull

Encl. D.D.224361 Date: 01.01.2014 Rs.3,12,807=00

Copy to, Account Section, PRCOP



osung princh: LON (DIST AHMEDNAGAR) 하도 중 ACODE No: 08322 Tel No. 00422-274569

पांगहानद DEMAND DRAFT HIT SIPER INTERNATIONAL BOOK HOUSE PUT L'TO MUMBAJ ON DEMAND PAY
Three Lakh Twelve Thousand Bight Hundred and Seven. Only

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224.361# 000002000#: 000359# 16



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Reg. No. F/52/AR Subject to Rahata r Jurisdiction only Ph. 2/3700/273527 Pravaranagar, STO - 02422 Fex- 273704 ISO- 9001; 2008	Telegram - Pradnyayan
Res-273700/273527 Pravaranagar, STO - 02422 Fax- 273704	E-Mail - purchasepres@gmail.com
ISO- 9001: 2008	

PRAVARA RURAL EDUCATION SOCIETY
PRAVARANAGAR, At. Post LONI – 413 713. Tal. Rahata, Dist. Ahemadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund – Manmad Line)
PURCHASE ORDER

TON	CHASE	JKDEK					
Ref.No. PRES /Pharmacy Loni/15-16	5/		Date:	1/4/2	015		
To	Delivery Period:			On	One year from date of activation		
No. 194 Basavangudi Basavangudi	Purchase	Purchase Committee meeting					
n-4/3/0/6 304	Our Engi		Email	Dt.	-		
Kamataka Ph-91-80-40387777		otation No.	816	Dt	27/11	1/2015	
Dear Sir(s). Please arrange to supply the following to Description of Material		City Oty	per per	LARGE L		3000.00	
1 J-Gate@Pharmacy Journal (c	nline)	1	Nos	3000			
1100000	0.00	(A)		Total	Rs.	30000.00	
Copy to 1) The Zonal Manager, Info 2) The Principal, Pravara R Loni, Tal-Rahata, 3) Account Section, P.R.E.S. Note Please send Material and Bill in t Loni, Tal-Rahata, Dist-A.nagar	Loni The name of T	Di i nami		tural Co	ollege o	of Pharmacy,	
The above quoted prices are F.O.R.	At site		Time Man	7M & S	econda	ry & Higher	
Taxes :-	Service Tax Secondary	x 12%, Educi Ed. Coss 19	Extra or As	applica	ble		
Delivery through: -	4000/ Adv	vance agair	st Proform	na Inve	oice		
Payment:	No soar	at this order	and return t	he same	to us i	mmediately.	
Delivery infriedgm. Payment: Please sign the enclosed order acceptance	NU						

Head of Dept.

Chief Accountant

SECRETARY

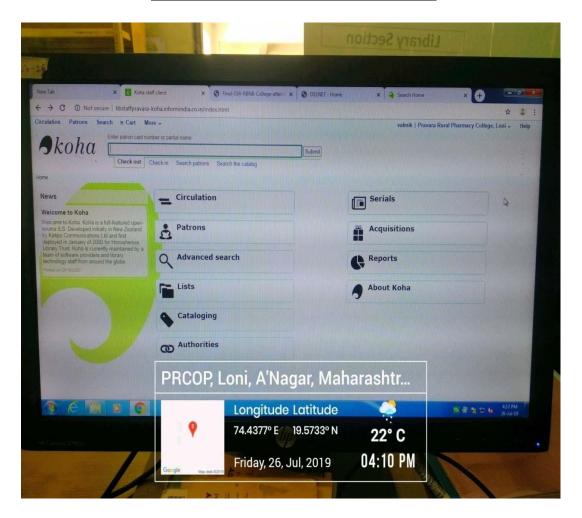
Prayara Rural Education Society, Prayaranagar





DETAILS OF REMOTE ACCESS-KOHA

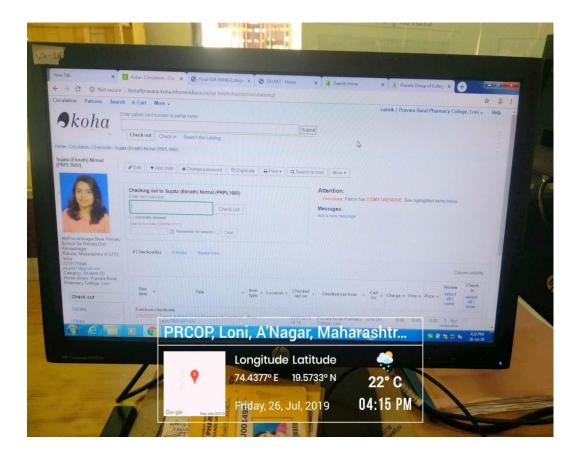
DETAILS OF KOHA SOFTWARE







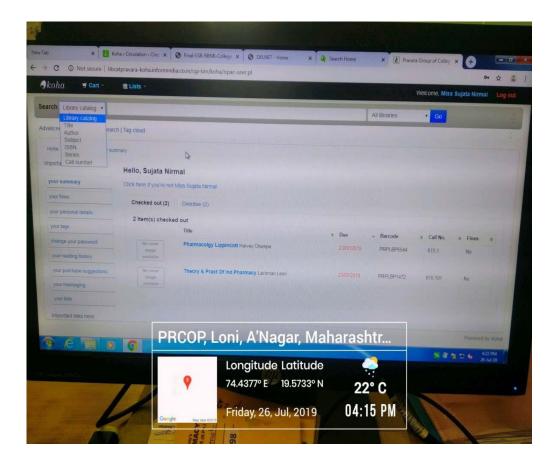
SNAPSHOT OF KOHA CIRCULATION







SNAPSHOT OF OPAC







DETAILS OF KOHA PURCHASE



PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR



A.P. Loni - 413736, Tal. Rahata, Dist, Ahmedrugar (M.S.)

29(STD: 024224; (O) 273526, (P) 273528, (R) 272506, Fax: 273528

g-mail- pravarapharmacy@rediffmail.com. Website: http://www.pravarapharmacy.org.in

Dr. Govind S. Asane M.Pharm. Ph.D.

P.C.LApproved Letter No. 17-1/94-PCDB29-9016 Dated 10-11-1994
 Recopiled Under University of Para No. LD No.P.U ANNTHARM/030(1987)
 JAICTE New Delbi Approval Letter No. 1) P-2/II-3/RC[IBIP/9/240138 Dt. 31.3.1994 (B.Pharm)

Professor & Principal

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

Date: 25/05/2015

To.

Hon. Secretary,

Prayara Rural Education Society,

Pravbranagar.

Subject- Report regarding KOHA software.

Respected Sir,

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

- 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
- 4. If any problem regarding any issue raised during operation of software kindly help in this regards.

Thanking You,

Mr. V.B. Turakane

Librarian

ravad Rural Chicipa age of Pharmacy Pringranagas, Ma. Loni-413738



C-12	G 80 Stud	Debit Notice!	Yes	Debit Note Date	No 1000	0000354 00/2016
No.	Item Details Computer Wateria@C)	Quantity	Meit	Rate	Total Cost	Group Total
1	Liberary Software (Koha)	1.00	No	17556 29	17596.75	
2	Liberary Software (Koha) Del Myster Free Ces To KOHA	1.00	Ha	4157.35	1157.25	
3 4	Traveling charges Training Charges		No No	3511.95 6329.25	3511.96 6320.25	THE SOURCE STORY
		1				
2	To, 1. Lib Turakane Sir 2. Store 2. Account 2. 2. 2. 2. 15			reard No.	92	S Estata
	Other Charges: 0.00 Transport: 0.00	1	The second		tul Amount i nded to 0 di	24545
	Poss Number :	(mki	لملط	Aud	6	4





TAX INVOICE



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India Tel : +91-80-40387777 Fax : +91-80-40387600 Email : info@informaticsglobal.com

CIN: U72200KA2008PLC040185 / GSTIN: 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Invoice No : IPI-TX19-20-0268	Invoice Date : 27-36-2019
PO No : Email	PO Date : 08-03-2019
SO No : 20152263	SG Date : 08-03-2019
Place of Supply : 27 Maharashtra	Payment Terms: Received
Customer Name : Praeara Rural Education Society Billing Address : Praearnagar At Post I a Raheta Loni Maharashira, State Code 27 PM: 413713 India	Customer Name: Pravata Rural Education Society Shipping Address: Pravattager At Post Tell Reneta Loni Maharachtra, State Code: 27 Phy. 413713 Inc.a.
Email: principal@pravaraengg.org. n End User: Customer GSTIN: URD	Email: principal@pravareengq.org.ir

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Kohe_AMC Kohe	Keha Annual Maintenance Charges (AMC) for the period April 2019 - March 2020	998431	Nos 1.0	117.742.00	1.7.742.00
	Total			1.0		117,742.00

IGST @ 18%

₹ 117,749.00. ₹ 21,193,56

Grand Total

₹ 138,935,56

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

Bank Details: A/c Name: Informatics Publishing Limited Bank Name: Canara Bank, South End Road Br. A/c No: 117/325 /009988 IFSC Code: CNRBC001173

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited



ANNUAL MAINTENANCE CHARGES

kor the year April 2019 to March 2020

Sr.o	Name Of The Institute	KOHA Book	AMC Charges	Total AMC	GST @	W
		Records on	Rate0.80Paisa per	charges	18 %	Total Charges
		cloud	Records as per	Amount	1070	Per College
- Police			purchase Order		,	. s. conege
1	Pravara Rural Engineering College ,Pravaranagar	60116	0.80	48093	8657	5675
2	Sir Visvesvaraya Memorial Engineering College Chincholi, Nashik,	32941	0.80	26352	4743	3109
3	Dr Padmashri Vikhe patil poly college loni	20473	0.80	16378	2948	1932
4 5	pravara rural pharmacy college loni	11235	0.80	8988	1618	1060
5	pravara rural phasmacy college Sinner (Women's)	6639	0.80	5311	956	626
6	Pravara Rural College of Architecture Loni	1851	0.80	1481	267	1743
7	Pravara Rural College of Architecture Sinner	968	0.80	775	140	915
	College of Agricultural Biotechnology, Loni	3197	0.80	2558	460	3018
100	College of Agriculture ,Loni	3522	0.80	2818	507	3325
0	Institute of Pharmacy ,Ioni	2160	0.80	1728	311	2039
100	pravara rural pharmacy college(Diploma) Ioni	2726	0.80	2181	393	2574
ı	pravara rurai pitaranacy consegue pravar	1349	0.80	1079	194	1273
2	College of Pharmacy (Diploma)Chincholi	147177	0.80	1,17,742	21,194	1,38,936
	Total		CAFO		Dr.Pawar Ar	il Bhanudas
	Education Director/ Secretary		CILI O		Coorum	nator KOHA

Education Director/ Sec

PRES,Loni

Library Software T. A. SC

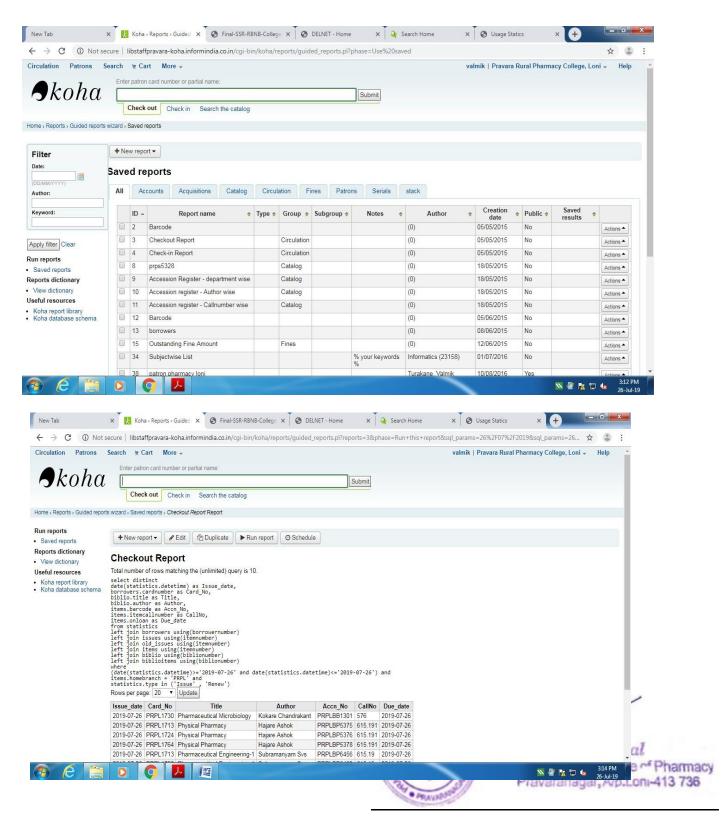
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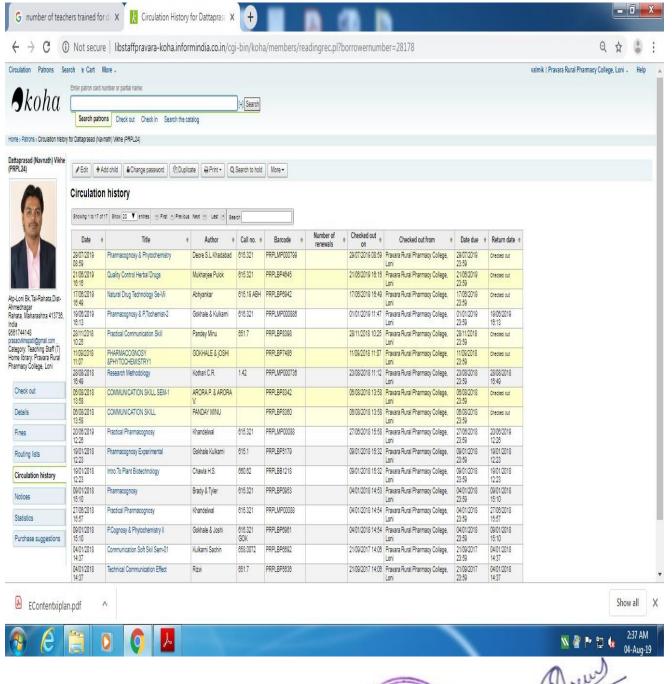


USER Statistics

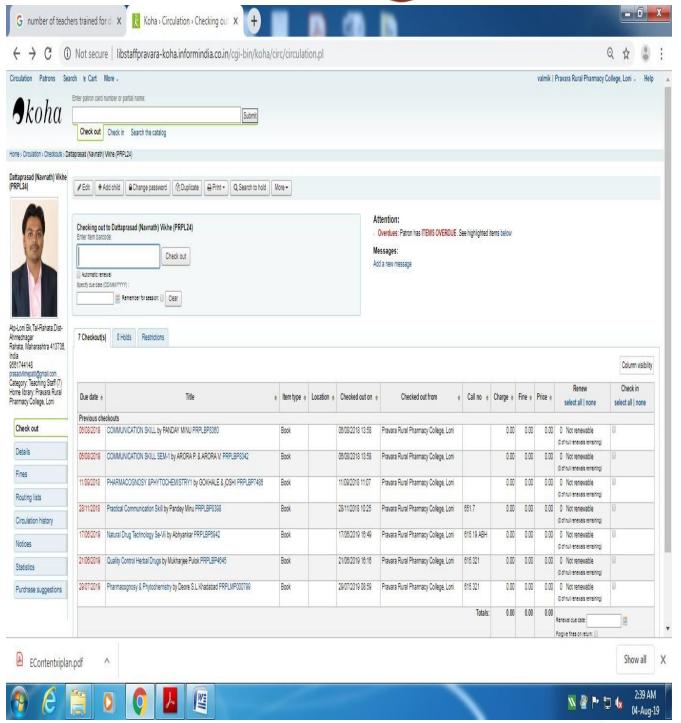




Staff Check out History











Student Check out History

