



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)
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9	KOHA staff check out history sample	15
10	KOHA student check out history sample	16





LIBRARY AS A LEARNING RESOURCE

DETAILS OF KOHA SOFTWARE



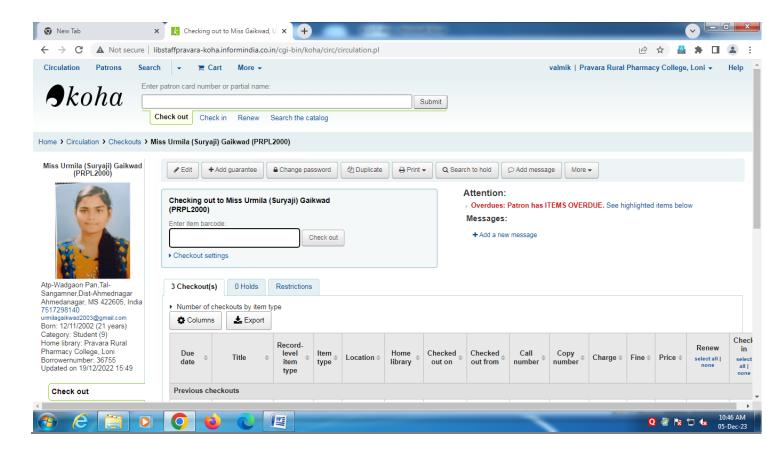


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SNAPSHOT OF KOHA CIRCULATION (Student)



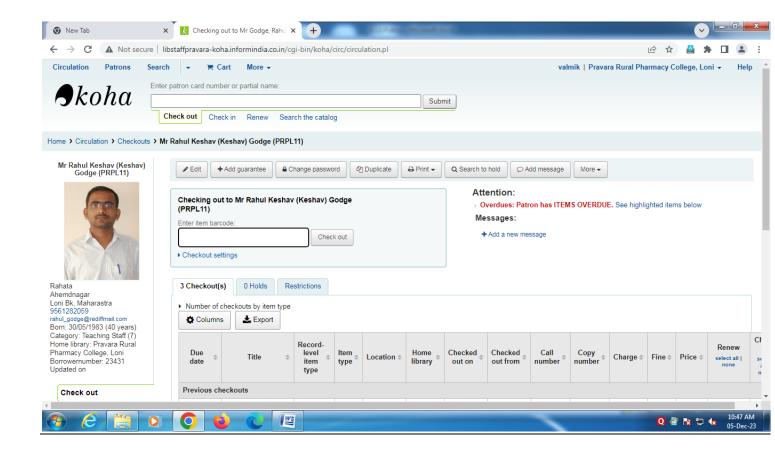


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SNAPSHOT OF KOHA CIRCULATION (Staff)

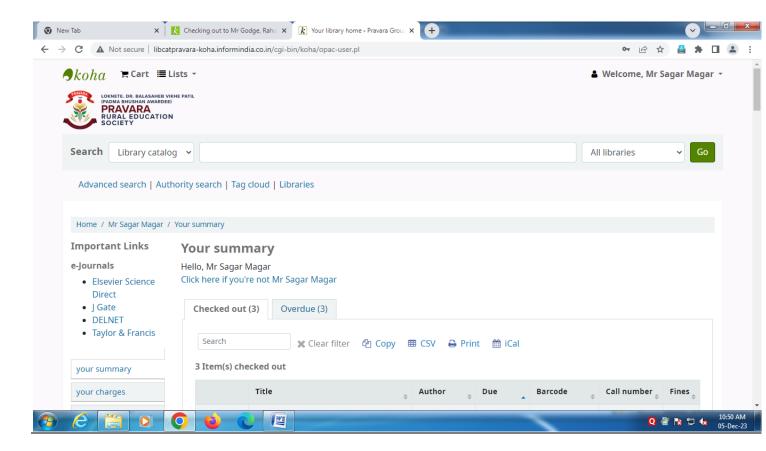








SNAPSHOT OF OPAC





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KOHA PURCHASE ORDER DETAILS

PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR



PRAVARA KURAL COLLEGE OF PHARMACY, PRAVARANAGE

AP, Loni - 1475F, Til, Rahies, Dis, Ahrendunger (M.S.)

20(STD : 0.2423 : (0) 273324, (P) 173328, (B) 272520, Fex : 273528

E-mail- pravarapharmacy (or realiformal Loos). Website: http://www.pravarapharmacy.org.in

I. P.C.I. Approval Lency (e. 17-194-PCL032-0016 thred 10-11-294)

P.C.I. Approval Lency (e. 17-194-PCL032-0016 thred 10-11-294)

J. Recognised Under University of Pravis to LD No.P.J. MNNTHASHMORO(1987)

J. Recognised Under Laboration (of Pravis to LD No.P.J. MNNTHASHMORO(1987)

J. ACCEL New Debit Appearal Letter No. 1) P.201-3BC(180)93/240138 Dt. 31-3-1994 (II. Pharma)

Prafessor & Principal

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

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

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

Thanking You,

Mr. V.B. Turakane



Rural College of Pharmacy

Pravara Rural College of Pharmacy Pravaranagar, Alp.Loni-413 736



PURCHASE ORDER

Reg. No. F/52/AR Subject to Ph. 273700/273527 Pravaranegar, STD-	Rahata r Juris - 02422 Fax- 273 ISO- 9001	3704	E-Ma	I - pun	chasept	res@gmail.com	
PRAVARA RU pRAVARANAGAR, At. Post I Railway Station : Belaps PUR	RAL EDUC ONI – 413 713 or 3333C. Riy. (CATION Tal. Rahata On Daund -	· Diet Ahn	madna	gar.		
Rel.No. PRES /Pharmacy Loni/15-	16/		Date:	1/4/20	115		
To. Informatics Publishing Ltd. No. 194 R.V.Road.	Delivery Pe	eriod:		One	One year from date of activation		
No. 194, No.	Purchase	Committee	meeting		(II)		
n-emission with	Our Engu	NAME OF TAXABLE PARTY.	Email	Dt		224	
Karnataka Ph-91-80-40387777	and the second second second second	tation No.					
Copy to 1) The Zonal Manager, Info 2) The Principal, Pravara Loni, Tal-Rahata,, 3) Account Section, P.R.E.S Note: Plesse send Material and Bill in Loni, Tal-Rahata, Dist-A.nagar	Rurai College		62	ıral Co	llege o	f Pharmacy.	
The above quoted prices are F.O.R.	At site	12%, Educa	Cont Cont	28.85	enonda	ry & Higher	
Taxes >	Secondary	Ed. Cess 1%	Extra or No.	-		40346803	
Delivery through: -	100% Adv	rance again	st Proform	a Invo	ice	- in a distanti	
Payment: Please sign the enclosed order acceptance		rance again at this order a	and return th	e same	to us a	mmediately.	
Presse sign tric employee							



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1	C 80 Stud	Store Se sent ID :	1000	Debit Note Date	No 000	00000354
y.No.	Item Details Computer Wateria@CJ	Quantity	Steit	Rate	Total Cost	Group Total
1	Liberary Software (Koha)	1.00	No	17556.29	17556.25	
2	Liberary Software (Koha) Ode Mysten Pers Sec To school	1.00	На	4167 35	1157.25	
3 4	Traveling charges Training Charges	1000	No No	3511.95 6329.25		I D HT SOCIONISH
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TAX INVOICE



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 490 Basawanagudi, 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

Invalce No : 121-7X15-2C-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 Bural Education Society Billing Address : Pravarnagar At Post Loni Matarashtra, State Code 77 PM: 413713 India Email: principal@pravaraengg.org in End User: Customer GSTIN: URD	Customer Name: Pravata Rural Education Society Shipping Address: Pravatheyar At Post Tel Reneta Loni Maharashtra, State Code: 27 PIN: 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: 6/03/2023

To, Chief Executive Officer Loknete Dr.Balasaheb Vikhe Patil (Padmabhushan Awardee) Pravara Rural Education Society Loni.

Sub: -Regarding payment to KOHA Library software AMC charges for the year April 2023 to March 2024

Ref: -IPL-QTN-2022-23-03244

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 2023 to March 2024, we have to pay Rs,151,347/- 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
Dr padmashri vikhe patil poly college loni	College Of Agricultural, Loni
pravara rural pharmacy college loni	COLLEGE OF PHARMACY (D. Pharm) Chinchol
pravara rural pharmacy college Sinner	Pravararual college of pharmacy (Diploma),Loni
Pravara Rural College of Architecture Loni	Institute of Pharmacy, Loni Kd
Pravara Rural College of Architecture Sinner	Edit Ku

Yours faithfully,

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

Enclosed- 9012776

1. KOHA Library Software AMC Bill

2. Bifurcation according to institute

3. Purchase Order

COLLEGE OF ATHORNIA AND ARAVARAME

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



Loknete Balasaheb vikhe Patil (Padmabhushan Awardee) Pravara Rural Education Society's

Technical Colleges Library
KOHA Library Software AMC charges as per purchase Order
For the year April 2023 to March 2024

6/03/2023

	am to t	TOT ILLE	The state of the s			
Sr.0	Sr.o Name Of The Institute	KOHA Book	AMC Charges	Total AMC	IGST 18	Total Charges
		Records on	Rate0.80Paisa per	charges	%	Per College
		cloud	Records as per	Amount		0
			purchase Order			
_	Pravara Rural Engineering College	63296	080	50637	9115	
	, Pravaranagar					59752
7	Sir Visvesvaraya Memorial Engineering College	28388	08.0	22710	4088	
,	Chincipal, Ivasilik,					26798
2	Ur padmashrivikhepatil poly college loni	21380	080	17104	3079	20183
4	pravara rural pharmacy college loni	13940	0.80	11152	2007	13159
2	pravara rural pharmacy college Sinner	8714	08.0	1269	1255	8226
9	Pravara Rural College of Architecture Loni	3744	08.0	2995	539	3534
7	Pravara Rural College of Architecture Sinner	1141	0.80	913	164	1077
%	College of Agricultural Biotechnology, Loni	2497	0.80	8661	360	2358
6	College of Agricultural Business Management	1190	0.80	952	171	1123
10	College Of Agricultural, Loni	4711	0.80	3769	829	4447
=	Pravara Rural Education Society's COLLEGE	2127	0.80	1702	306	2008
	OF PHARMACY (D. Pharm) Chincholi					2007
12	Pravararual college of pharmacy (Diploma), Loni	4854	080	3883	669	4582
13	Institute of Pharmacy, LoniKd	4343	08.0	3474	626	4100
	Total	160325	08.0	128260	23087	151347
	CEO PRES loni		CA&FO		Coor	Coordinator
	I WESTON!		r NES, Loui		Dr Pawar A	Technical Colleges Library Dr. Pawar Anil Rhamidas

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Quotation

IPL-QTN-2022-23-03244

Cus	tomer Name	: Pravara Rural Education Society	Date: 03-03	3-2023		
Tal I	Rahata	ss : Pravarnagar At Post	Kind Attent	ion : Nilkant	h Chandgude	
PIN: Indi Em	narashtra, Stat : 413713 ia	e Code: 27 pravaraengg.org.in				
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges AMC Period: Apr-2023 to Mar-2024	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 ₹ 151,347.00 Total

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

Terms & Conditions:

Kindly confirm your acceptance of T&C with P.O. (Purchase Order). No comment on the matter will be treated as acceptance of T&C.

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.

1. SUPPPORT

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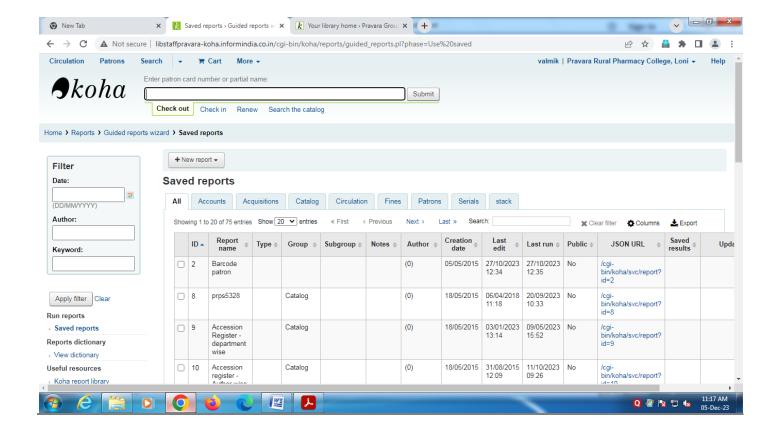
: PRESHO/JV/MAR/1736			
		Dated 3	11-Mar-2023
Particulars		Debit	
DNI ENGINEERING COLLEGE(IUB)	Dr	59,752.00	
On Account 59,752.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA			
SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)			
CHINCHOLLS VI.T. EINGINEERING(IUB)	Dr	26,798.00	
On Account 26,798.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA			
SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)			
LONI POLYTECHNIC(IUB)	Dr	20,183.00	
On Account 20,183.00 Dr (INFORMATICS PUBLISHING BLC 3-3-23 KOHA			
SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)			
LONI B PHARMACY(IUB)	Dr	13,159.00	
THE STATE OF THE PROPERTY OF THE STATE OF TH			
(INFORMATICS PUBLISHING BILE 3-3-28 ROTS) SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)	Dr	8,226.00	
CHINCHOLI PHARMACY COLLEGE (IUB)	Di	0,220.00	
(INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD			
APRIL-23 10 MARCH-2024)	Dr	3,534.00	
LON ARCHITECHURE COLLEGE(IUB) On Account 3,534.00 Dr			
(INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD			
APRIL-23 TO MARCH-2024) MORD ARCHTECTURE COLLEGE(UB)	Dr	1,077.00	
(INFORMATICS PUBLISHING BILL 3-3-23 KOHA SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD			
APRIL-23 TO MARCH-2024)	Dr	2,358.00	
On Account 2,358.00 Dr			
SOFTWARE ANNUAL MAINTAINCE CHROLOT LINE			
APRIL-23 TO MARCH-2024)	Dr	1,123.00	
On Account 1,123.00 Dr (INFORMATICS PUBLISHING BILL 3-3-23 KOHA			
SOFTWARE ANNUAL MAINTANCE CHRGES(PERIOD APRIL-23 TO MARCH-2024)			
LOW AGRICULTURE B.SC.(IUB)	Dr	4,447.00	
On count 4,447.00 Dr			
VINEORMATICS PUBLISHING BILL 3-3-23 KOHA			
(IN-ORMATICS PUBLISHING BILL 3-3-23 KOHA SO-TWARE ANNUAL MAINTANCE-CHRGES(PERIOD APRIL-23 TO MARCH-2024)		2.008.00	

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KOHA REPORTS



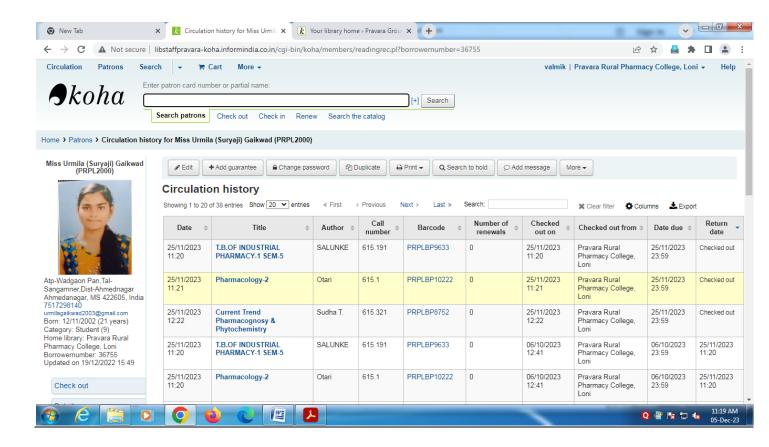


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STUDENTS CHECK OUT HISTORY



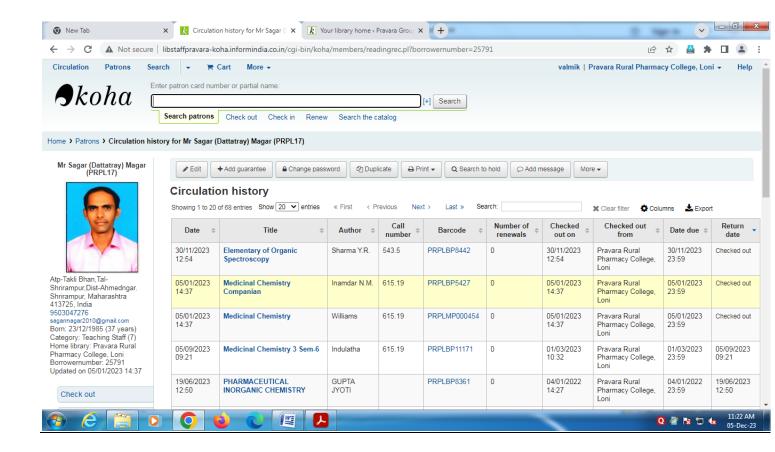


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STAFF CHECK OUT HISTORY





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