



Marathwada Shikshan Prasarak Mandal's

Sunderrao Solanke Mahavidyalaya, Majalgaon



INTERNAL QUALITY ASSURANCE CELL

Criterion-4: Infrastructure and Learning Resources

4.2 Library as a learning Resource

4.2.1 Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library

Library is automated using Integrated Library Management System (ILMS)

Marathwada Shikshan Prasarak Mandal's
Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist Beed 431 131 [MS]



**4.2.1 Library is Automated using Integrated Library
Management System (ILMS)**

Additional Information

PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M S)

Index

Sr. No.	Details of ILMS and Specification
1	Integrated Library Management Software (LIBMAN) Cloud Based Version
2	MSPM_ERP Software (MSP Mandal Aurangabad)



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M S)

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

Integrated Library Management Software (Cloud Based Version)



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No 2022-23/0226	Dated 05-Aug-2022				
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment				
Buyer To, THE PRINCIPAL, SUNDARRAO SOLANKE MAHAVIDYALAYA, MAJALGAON- 431131, DIST - BEED		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No SSMM/2020-21/261	Dated 26-Feb-2021				
		Despatch Document No	Dated				
		Terms of Delivery					
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	CLOUD BASED LIBRARY MANAGEMENT SYSTEM INVOICE FOR THE PERIOD 2022-23	998319	0.00 NO	50,847.00	NO	50,847.00	
	CGST@9%			9.00		4,576.23	
	SGST@9%			9.00		4,576.23	
	ROUNDED OFF					0.54	
	Total					60,000.00	
Amount (in words)						E. & O.E	
Rupees Sixty Thousand Only							
		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
Total		50,847.00	9.00	4,576.23	9.00	4,576.23	
Tax Amount (in words)		Rupees Nine Thousand One Hundred Fifty-Two And Forty-Six Paise Only					
Company's PAN : AAJCM7667D							
Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For MASTERSOFT ERP SOLUTIONS PVT LTD					
NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice							
		Authorised Signatory					

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somanisv@itms.co.in

Offices At
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore


PRINCIPAL
 Sundarrao Solanke Mahavidyalya
 Majalgaon Dist. Beed (M S)

Integrated Library Management Software (Cloud Based Version)



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in		Invoice No 2021-22/0174	Dated 10-Aug-2021
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, SUNDARRAO SOLANKE MAHAVIDYALAYA, MAJALGAON- 431131, DIST - BEED		Supplier's Ref.	Other Reference(s)
		Buyer's Order No S.S.M.M./2020-21/261	Dated 26-Feb-2021
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	LIBRARY MANAGEMENT SYSTEM		0.00 NO	50,847.00	NO	50,847.00
	CGST@9%			9.00		4,576.23
	SGST@9%			9.00		4,576.23
	ROUNDED OFF					0.54
	Total					60,000.00

Amount Chargeable (In words) E. & O.E
Rupees Sixty Thousand Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	50,847.00	9.00	4,576.23	9.00	4,576.23


Tax Amount (In words) Rupees Four Thousand Five Hundred Seventy-Six And Twenty-Three Paise Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH : 0712-2713705/06/07 MOB : +91888 888 3394 / 860 561 6111 sales@litms.co.in / somaniv@litms.co.in

Offices At

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

[Signature]

PRINCIPAL
 Sundarrao Solanke Mahavidyalya
 Majalgaon Dist. Beed (M S)

Integrated Library Management Software (Cloud Based Version)



मराठवाडा शिक्षण प्रसारक मंडळ

Web: www.msprmandal.in E-mail: msprmandal@gmail.com

प्रकाश सोळंके
अध्यक्ष

पोस्टींग नं. एक - ६४ (औरंगाबाद)

सतीश चव्हाण
सरचिटणीस

प्रा. एक.जी. माळी प्रशासकीय अधिकारी

जा.क्र.मशिप्रमं/२०१३ - २०१५ / ३९३१

दिनांक ०७ / ०२ / २०१५

प्रति,
एनएसएम सोल्यूशन्स,
५, कल्पेश, १२३१/१,
सदाशिव पेठ, पुणे - ३०.

विषय : नवीन इजारपी सॉफ्टवेअर बनविणे बाबत.

संदर्भ : १) आपल्या दिनांक ११.०१.२०१४ च्या कोटेशननुसार.


२) मा. सरचिटणीस, म.शि.प्र.मंडळ, औरंगाबाद यांच्या मान्यतेनुसार.

महोदय,

उरीत विषयी संदर्भानुसार आपणास ऊळविण्यात येते की, आपल्या दि.११.०१.२०१४ च्या कोटेशननुसार मराठवाडा शिक्षण प्रसारक मंडळ संचालित सर्व महाविद्यालये व शाळांसाठी लागणारे Centralize ERP System बनविण्याचे काम आपणास देण्यात येत आहे.

आपल्या कोटेशननुसार नवीन इजारपी सॉफ्टवेअर बनविण्याचे दर रु.१४ लाख (Tax Extra) राहिल. असे एकूण रु.१५,७३,०४०/- दर राहिल. तरी या दरामध्ये नवीन इजारपी सॉफ्टवेअर बनविण्याचे काम लवकरात लवकर सुरु करावे. आपण दिलेल्या कोटेशननुसार नवीन इजारपी सॉफ्टवेअर बनविण्यासाठी अटी व शर्ती लागू राहिल.

सोबत :- आपण दिलेल्या कोटेशनच्या अटी व शर्ती.


प्रशासकीय अधिकारी
मराठवाडा शिक्षण प्रसारक मंडळ,
औरंगाबाद.

कार्यालय : देवगिरी महाविद्यालय परिसर, स्टेशन रोड, औरंगाबाद. फोन : (०२४०) २३३२३४४, २३४८४३०, फॅक्स : २३४००७४


Coordinator
Internal Quality Assurance Cell (IQAC)
Sunderrao Solanke Mahavidyalaya,
Majalgaon, Dist. Beed (MS)




PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (MS)