RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY, **AMBAV**



4.2.1 Integrated Library Management System (ILMS) Name of Software: Easylib 4.4.2 (Entire Automation System for Libraries)

1) Audited Statement : (2007-2008)

RAJENDRA MANE COLLEGE OF ENGG & TECH, AMBAV A/p-Ambav, Devrukh. Tal-Sangmeshwar, Dist-Ratnagiri

Library(RMCET)
Ledger Account

Date	1	Particulars	V-6 7	- Margaret		Page
1-4-2007	Cr	the state of the same and the same at	Vch Type	Vch No.	Debit	Cred
		Opening Balance AXIS BANK RATNAGIRI - 251010100037642 Ch. No. :022183 ORDER DISORDER AWARENCE MAGAZINE PUB. PAYME OF JOURNAL PURCHASE		29	9,84,110.00 1,250.00	
16-4-2007	Cr Cr	Vehicle AXIS BANK RATNAGIRI - 251010100037642 Ch. No. :022175 KRIPA BOOK HOUSE BOOKS PURCHASE	Journal Payment FOR	9 53	1.00 40,000.00	
17-7-2007	Cr	Cash AS PER V.NO.254 PAID FOR BOOK PURCHASE ASPER BILL NO.043612	Payment	488	499.00	
5-8-2007	Cr	Cash AS PER V.NO.285 PAID AGAINST BIL NO.23755	Payment <i>L</i>	555	663.00	
6-8-2007	Cr	Cash AS PER V.NO.301 PAID AGAINST UN BOOK STALL BILL NO.9504	Payment /ON	576	450.00	
10-8-2007	Cr	SBI DEVRUKH - 11220726790 Ch. No. :556238 DD IN FAVOUR OF INTELLECTUAL BOOK BERAU AICTE HAND BOOK	Payment	. 622	4,525.00	
23-8-2007	Cr	SBI DEVRUKH - 11220726790 Ch. No. :556259 INTERNATIONAL BO HOUSE BOOK PURCHASE	Payment OK	722	1,925.00	
8-9-2007	Cr	Cash AS PER V.NO.449 PAID FOR BOOK PURCHASE	Payment	875	500.00	
28-9-2007	Cr	Cash AS PER V.NO.491	Payment	1005	285.00	
11-10-2007	Cr	Cash AS PER V.NO.545 BOOKS PURCHAS FROM VAIBHAV BOOKS BILL NO.523		1125	779.00	40
18-10-2007	Cr	SBI DEVRUKH - 11220726790 Ch. No. :573054 PAID TO ALLIED PUBLISHER PVT.LTD FOR BOOK PURCHASE AGAINST DSWO GRANT BOMBAY REGISTRATION FEES	Payment & IIT	1183	1,36,809.00	Taraga da
22-10-2007	' Cr	SBI DEVRUKH - 11220726790 Ch. No. :573060 DD IN FAVOUR OF REGISTER IIT DELHI FOR SUBCRIPA TO THE RERESOURES UNDER INDE AICTE FOR 2007-2008	Payment TION ST	1220	3,59,040.00	
13-11-2007	Cr	AXIS BANK RATNAGIRI - 251010100037642 Ch. No. :032124 PAID TO EASYLIB SOFTWARE PVT.LTD FOR LIBRARY WARE PURCHASE BILL NO.146		1375	1,15,900.00	

	The same	ANE COLLEGE OF ENGG & TECH T) Ledger Account : 1-Apr-2007 to Particulars	Vch Type	Vch No.	and the second second second second	Page 2
		Brought Forward	ven type	VCI NO.	Debit	Credit
			PARTY OF THE AND		18,46,738.00	
7-11-2007 C		Cash AS PER V.NO.690 PAID FOR BOOK PURCHASE RECT.NO.3430,500	Payment	1440	1,300.00	
C		AXIS BANK RATNAGIRI - 251010100037642 Ch. No. :032132 PAID TO KRIPA BOOK HOUSE BALANCE PAYMENT MADE	Payment <	1450	6,094.00	
0-12-2007 C		SBI DEVRUKH - 11220726790 Ch. No. :573721 DD IN FAVOUR OF LL INFOTECH PVT.LTD & EASILAB SOFTWARE	Payment OS	1522	18,096.00	
0-12-2007 C	Cr	Cash AS PER V.NO.760 PAID FOR BOOKS PURCHASE AS PER BILL NO.15440	Payment	1609	315.00	
29-12-2007 C	Cr	SBI DEVRUKH - 11220726790 Ch. No. :575681 DD IN FAVOUR OF VAIBHAV SELF DEV. BOOKS BOOKS PURCHASE FROM STUDENTS FINE	Payment	1651	4,880.00	
2-1-2008 (Cr	SBI DEVRUKH - 11220726790 Ch. No. :575691 DD IN FAVOUR OF MEHTA BOOK SELLER KOLHAPUR F BOOK PURCHASE BILL NO.028728.	Payment OR	1686	36,635.00	
16-1-2008(Cr	SBI DEVRUKH - 11220726790 Ch. No. :575708 DD IN FAVOUR OF B PUBLICATIONS PVT.LTD LIBRARY BO PURCHASE BILL NO.289595	Payment .I. OOK	1772	85,723.00	
24-1-2008(Cr	SBI DEVRUKH - 11220726790 Ch. No. :575715 DD IN FAVOUR ESYL SOFTWARE PRIVATE LTD BALANCE PAYMENT AGAINST LIBRARY SOFT	.IB	<mark>1801</mark>	25,000.00	
22-2-2008	Cr	SBI DEVRUKH - 11220726790 Ch. No. :575761 PAID TO IP FRONT L LIVING MEDIA & B.I.PUBLICATION FO BOOKS & JOURNAL PURCHASE	Payment INE	1963	30,852.00	
29-2-2008	Cr	SBI DEVRUKH - 11220726790 Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE	Payment	1980		
8-3-2008	Cr	SBI DEVRUKH - 11220726790 Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLERS KOLHAPUR BOOKS PURCHASE	Payment FOR	2056	11,555.00	2 92 015 0
04.0.0000	Dr	DEPRECIATION	Journal	76	18.80,102.00	2,82,015.00 2,82,015.00 15,98,087.00
31-3-2000						

ACCOUNTS OFFICER
Rejendre Mane College of Engineering & Tech.
Ambav, Devrukh, Tel. Sangameshwar,
Dist. Ratnegiri - 415804

2) Easylib Software Order



PRABODHAN SHIKSHAN PRASARAK SANSTHA'S (Reg. No. E - 697 Ratnagiri)

JENDRA MANE COLLEGE OF ENGINEERING & TECHNOL

Approved by AICTE New Delhi, Affiliated to Mumbai University & Recognised by D. T. E. Govt. of Maharashtra

At & Po. Ambay (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri, Pin - 415 804 (Maharashtra) ☎ (02354) 240992/241503 • Fax No.: (02354) 241501 • Email: Info@rmcet.com • Website: www.micet.com

Ref: RMCET/LIB/SOF/PO/311 /2007

Date: 19/10/2007

N.R.Srinivas Gowda (Manager) Easylib Software Pvt Ltd, 41,2nd Floor, 9th 'B' cross, West of Chord Road. 2nd Stage, Mahalaksmipura Post, Rajaji Nagar, Banglore.

Sub: Purchase order of Library Software/ Barcode Materials.

Sir,

As per your Quotation dated 4th Oct 2007 & Demo/Discussion with our Principal and committee of HOD's, Librarian on the 9th Oct 2007 for the Purchase of library software, your product Easylib Software was approved. We have finalized to purchase the library Software from your end. We invite you for Installation of the software along with other related accessories with the cost mentioned in the quotation are as mentioned below:

Sr No	Particulars		
1	Easylib Advanced Multi-user Software License (4 User License Pack)	Price 1,00,000=00	
2	Barcode Labels (Ready Printed Barcodes) Oty: 15000	9000=00	
	Barcode Laser Scanners Qty-2 Symbol; Laser Scanner (With Stand)	26,500=00	
PARTY -	Total Amount	1,35,500=00	

Terms & Conditions:

- 1. Payment against Delivery & Complete Installation
- 2. One Year warranty from date of Installation
- 3. Installation & Training on Site.
- 4. Licensed Certificate, CD & Manuals to be provided.
- 5. The above rates are inclusive of Taxes & Levies.
- 6. Any natural breakdown in functioning of the software will be attended free of cost by

Thanking You

Chairman

Prabodhan Shikshan Prasarak Sanstha's Rajendra Mane College of Engg & Technology, Ambav



3) Easylib Software Invoice:

* 41, 2nd Floor, 9th 'B' Cross, West of Chord Road, 2nd Stage, Mahalakshmipura Post, Rajajinagar, Bangalore-560 086, India. Phone: +91-80-65591051, 20123420 Telefax: 23191952

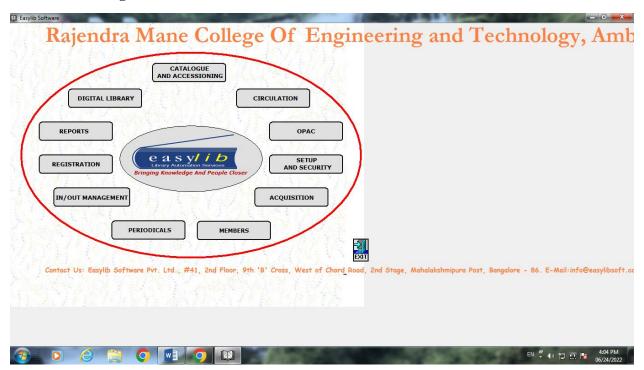


INVOICE								
Invoice No. ESPL/I/46/2007 - 08 Buyer's Order No. RMCET/LIB/SOF/PO/377/2007 Delivery Mode By Hand			Dated 1-Nov-07 Dated 19-Oct-07 Destination Ambay					
						Quantity	Unit Cost	Amount(Rs.)
						17	1,00,000	1,00,000
	15000	0.6	9000					
	2	13,250	26,500					
500			1,35,500					
Same -		2 - 295	5,400					
4 4	Laboration 77 in the	4.2.4	1,40,90					
Software Installed 15000 Printed Barocde Labels and Two Lazer Scanner Deliveried to Library								
	Invoice No. ESPL/I/46/2 Buyer's Order RMCET/LIB Delivery Mo By Hand Remarks: Software In 15000 Print Two Lazer Library	Invoice No. ESPL/I/46/2007 - 08 Buyer's Order No. RMCET/LIB/SOF/PO/377/2007 Delivery Mode By Hand Quantity 1 15000 2 Remarks: Software Installed 15000 Printed Barocde Labels Two Lazer Scanner Deliveried	Invoice No. ESPL/I/46/2007 - 08 Buyer's Order No. RMCET/LIB/SOF/PO/377/2007 Delivery Mode By Hand 1 1,00,000 15000 0.6 2 13,250 Remarks: Software Installed 15000 Printed Barocde Labels and Two Lazer Scanner Deliveried to Library					



Easylib Software Images

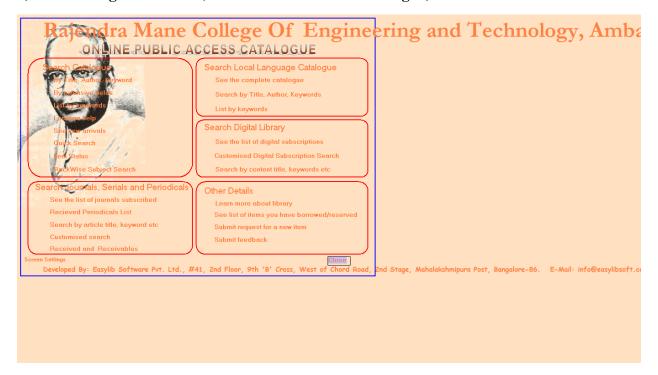
1) Front Page:



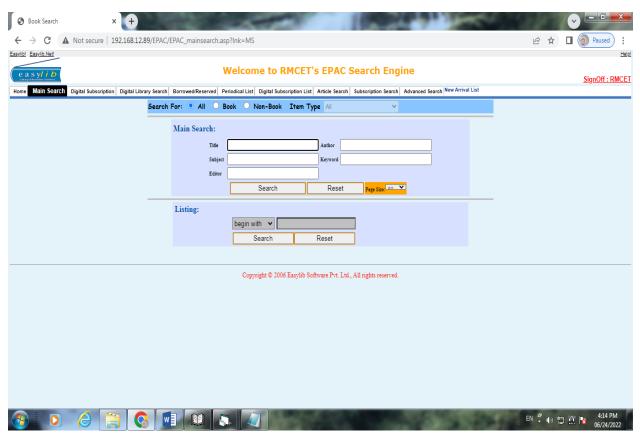
2) Circulation System: Issue and Return



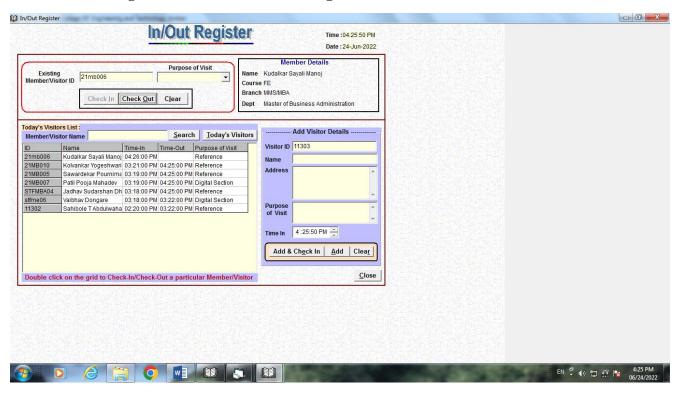
3) Search Engine : OPAC (Online Public Access Catalogue)



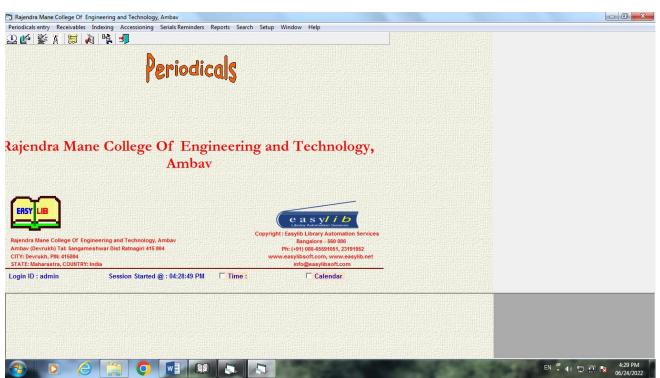
4) Search Engine : EPAC (Electronics Public Access Catalogue)



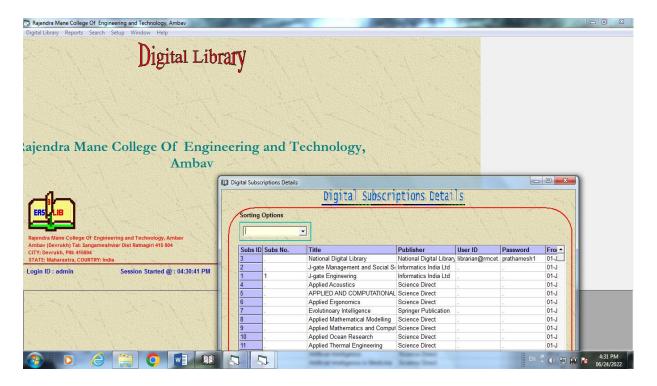
5) In-Out Register (Reference Section / Digital Section)



6) Periodical Section:



7) Digital Library



9) Accession Register

