### 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

1-Apr-2007 to 31-Mar-2008

		When the second second second second second	Apr-2007 to 31-Mar-2	008		
Date		Particulars	Vch Type	Vch No.	Debit	Page Cred
1-4-2007		Opening Balance			9,84,110.00	
9-4-2007	Cr	AXIS BANK RATNAGIRI - 251010100037642 Ch. No. :022183 ORDER DISORDER AWARENCE MAGAZINE PUB. PAYME OF JOURNAL PURCHASE		29	1,250.00	
6-4-2007	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	
7-7-2007	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 L	555	663.00	
6-8-2007	Cr	Cash AS PER V.NO.301 PAID AGAINST UN BOOK STALL BILL NO.9504	Payment ION	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	
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		<mark>1375</mark>	1,15,900.00	

Brought Forward   16,49,739,00   16,49,739,00   17-11-2007   Cr   Cash	-	-	ANE COLLEGE OF ENGG & TECH    Ledger Account : 1-Apr-2007 to   Particulars	Vch Type	Vch No.	namental and the second section of the second	Page 2
AS PER V.NO. 690 PAID FOR BOOK PURCHASE RECT.NO.3430,500  Cr AXIS BANK RATNAGIRI - 251010100037642 Payment Ch. No. :032132 PAID TO KRIPA BOOK HOUSE BALANCE PAYMENT MADE  10-12-2007 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :5373721 DD IN FAVOUR OF LDS INFOTECH PVT.LTD & EASILAB SOFTWARE  20-12-2007 Cr Cash SOFTWARE  20-12-2007 Cr SBI DEVRUKH - 11220726790 Payment AS PER V.NO. 760 PAID FOR BOOKS PURCHASE AS PER BILL NO.15440  29-12-2007 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :5756591 DD IN FAVOUR OF WIRHAW SELF DEV. BOOKS BOOKS PURCHASE FOM STUDENTS FINE  2-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575691 DD IN FAVOUR OF MEHTA BOOK SELLER KOLHAPUR FOR BOOK PURCHASE BILL NO.028728.  16-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575708 DD IN FAVOUR OF BI. PUBLICATIONS PVT.LTD LIBRARY BOOK PURCHASE BILL NO.289595  24-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575708 DD IN FAVOUR OF BI. PUBLICATIONS PVT.LTD LIBRARY BOOK PURCHASE BILL NO.289595  24-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575708 DD IN FAVOUR CR LIVING MEDIA & BI.PUBLICATION FOR BOOKS & JOURNAL PURCHASE  29-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575708 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Dr DERECIATION  10-12-2007 Payment 10-12-2			The second secon	and the second s	(44.20.94	The second second	Credit
Ch. No. 323132 PAID TO KRIPA BOOK HOUSE BALANCE PAYMENT MADE  10-12-2007 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 3573721 DD IN FAVOUR OF LDS INFOTECH PVT.LTD & EASILAB SOFTWARE  20-12-2007 CT Cash AS PER V.NO.760 PAID FOR BOOKS PURCHASE AS PER BILL NO.15440  29-12-2007 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 3575681 DD IN FAVOUR OF VAIBHAV SELF DEV. BOOKS BOOKS PURCHASE FROM STUDENTS FINE  2-1-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 3575691 DD IN FAVOUR OF MEHTA BOOK SELLER KOLHAPUR FOR BOOK PURCHASE BILL NO.28728.  16-1-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 3575708 DD IN FAVOUR OF B.I. PUBLICATIONS PVT.LTD LIBRARY BOOK PURCHASE BILL NO.287955  24-1-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 3575708 DD IN FAVOUR OF B.I. PUBLICATIONS PVT.LTD LIBRARY BOOK PURCHASE BILL NO.287950 Payment Ch. No. 3575715 DD IN FAVOUR SYLIB SOFTWARE PRIVATE LTD BALANCE PAYMENT AGAINST LIBRARY SOFTWARE  22-2-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 3575715 DD IN FAVOUR SYLIB SOFTWARE PRIVATE LTD BALANCE PAYMENT AGAINST LIBRARY SOFTWARE  29-2-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 3575715 DD IN FAVOUR OF BOOKS PURCHASE  8-3-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 357573 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 357573 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 357573 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 357573 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 CT SBI DEVRUKH - 11220726790 Payment Ch. No. 357573 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 DT DEPRECIATION  31-3-2008 DT DEPRECIATION	7-11-2007		AS PER V.NO.690 PAID FOR BOOK	Payment	1440	1,300.00	
Ch. No. :573721 DD IN FAVOUR OF LDS INFOTECTED PYTLTD & EASILAB SOFTWARE  0-12-2007 Cr Cash			Ch. No. :032132 PAID TO KRIPA BOOK	Payment <	1450	6,094.00	
AS PER V.NO. 760 PAID FOR BOOKS PURCHASE AS PER BILL NO.15440  19-12-2007 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575681 DD IN FAVOUR OF VAIBHAV SELF DEV. BOOKS BOOKS PURCHASE FROM STUDENTS FINE  2-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :5757691 DD IN FAVOUR OF MEHTA BOOK SELLER KOLHAPUR FOR BOOK PURCHASE BILL NO.028728.  16-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575708 DD IN FAVOUR OF B.I. PUBLICATIONS PYT.LTD LIBRARY BOOK PURCHASE BILL NO.289595  24-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575715 DD IN FAVOUR ESYLIB SOFTWARE PRIVATE LTD BALANCE PAYMENT AGAINST LIBRARY SOFTWARE  22-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575761 PAID TO IP FRONT LINE LIVING MEDIA & B.I.PUBLICATION FOR BOOKS & JOURNAL PURCHASE  29-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Dr DEPRECIATION  Journal  AS 90 102 00 2.82,015.00  2,82,015.00  2,82,015.00  2,82,015.00	0-12-2007		Ch. No. :573721 DD IN FAVOUR OF LL INFOTECH PVT.LTD & EASILAB		1522	18,098.00	Selfaper.
Ch. No. :575681 DD IN FAVOUR OF VAIBHAV SELF DEV. BOOKS BOOKS PURCHASE FROM STUDENTS FINE  2-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575691 DD IN FAVOUR OF MEHTA BOOK SELLER KOLHAPUR FOR BOOK PURCHASE BILL NO. 208728.  16-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575708 DD IN FAVOUR OF BL. PUBLICATIONS PVT.LTD LIBRARY BOOK PURCHASE BILL NO. 208595  24-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575715 DD IN FAVOUR ESYLIB SOFTWARE PRIVATE LTD BALANCE PAYMENT AGAINST LIBRARY SOFTWARE  22-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575761 PAID TO IP FRONT LINE LIVING MEDIA & B. I. PUBLICATION FOR BOOKS & JOURNAL PURCHASE  29-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Dr DEPRECIATION  10-80 12-90 2.82,015.00  11,555.00  12,82,015.00  14,89,102.00 2.82,015.00	0-12-2007	Cr	AS PER V.NO.760 PAID FOR BOOKS	Payment	1609	315.00	
Ch. No. :575691 DD IN FAVOUR OF MEHTA BOOK SELLER KOLHAPUR FOR BOOK PURCHASE BILL NO.028728.  16-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575708 DD IN FAVOUR OF B.I. PUBLICATIONS PVT.LTD LIBRARY BOOK PURCHASE BILL NO.289595  24-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575715 DD IN FAVOUR ESYLIB SOFTWARE PRIVATE LTD BALANCE PAYMENT AGAINST LIBRARY SOFTWARE  22-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575761 PAID TO IP FRONT LINE LIVING MEDIA & B.I.PUBLICATION FOR BOOKS & JOURNAL PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLERS KOLHAPUR FOR BOOKS PURCHASE  8-3-2008 Dr DEPRECIATION  Journal	9-12-2007	Cr	Ch. No. :575681 DD IN FAVOUR OF VAIBHAV SELF DEV. BOOKS BOOKS	Payment	1651	4,880.00	
Ch. No. :575708 DD IN FAVOUR OF B.I. PUBLICATIONS PVT.LTD LIBRARY BOOK PURCHASE BILL NO.289595  24-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575715 DD IN FAVOUR ESYLIB SOFTWARE PRIVATE LTD BALANCE PAYMENT AGAINST LIBRARY SOFTWARE  22-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575761 PAID TO IP FRONT LINE LIVING MEDIA & B.I.PUBLICATION FOR BOOKS & JOURNAL PURCHASE  29-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Dr DEPRECIATION  Journal  76 2,82,015.0	2-1-2008	Cr	Ch. No. :575691 DD IN FAVOUR OF MEHTA BOOK SELLER KOLHAPUR F	and planted the	1686	36,635.00	
24-1-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575715 DD IN FAVOUR ESYLIB SOFTWARE PRIVATE LTD BALANCE PAYMENT AGAINST LIBRARY SOFTWARE  22-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575761 PAID TO IP FRONT LINE LIVING MEDIA & B.I.PUBLICATION FOR BOOKS & JOURNAL PURCHASE  29-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLERS KOLHAPUR FOR BOOKS PURCHASE  31-3-2008 Dr DEPRECIATION  Journal  1963 30,852.00  1980 12,916.00  2056 11,555.00	16-1-2008	Cr	Ch. No. :575708 DD IN FAVOUR OF B PUBLICATIONS PVT.LTD LIBRARY B	J	1772	85,723.00	
22-2-2008 Cr SBI DEVRUKH - 11220726790 Payment 1963 30,852.00  Ch. No. :575761 PAID TO IP FRONT LINE LIVING MEDIA & B.I.PUBLICATION FOR BOOKS & JOURNAL PURCHASE  29-2-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK PURCHASE  8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLERS KOLHAPUR FOR BOOKS PURCHASE  31-3-2008 Dr DEPRECIATION  1963 30,852.00  1980 12,916.00  2056 11,555.00	<mark>24-1-2008</mark>	Cr	Ch. No. :575715 DD IN FAVOUR ESYL	.IB	<mark>1801</mark>	25,000.00	
29-2-2008 Cr SBI DEVRUKH - 11220726790	22-2-2008	Cr	SBI DEVRUKH - 11220726790 Ch. No. :575761 PAID TO IP FRONT L	Payment INE	1963	30,852.00	
8-3-2008 Cr SBI DEVRUKH - 11220726790 Payment 2056 11,533.00  Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLERS KOLHAPUR FOR BOOKS PURCHASE  31-3-2008 Dr DEPRECIATION Journal 18 80 102 00 2.82,015.0	29-2-2008	3 Cr	SBI DEVRUKH - 11220726790 Ch. No. :575738 DD IN FAVOUR OF MEHTA BOOK SELLER FOR BOOK	Payment			
31-3-2008 Dr DEPRECIATION Journal 18 80 102 00 2.82,015.0	8-3-2008	3 Cr	SBI DEVRUKH - 11220726790 Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLERS KOLHAPUR			11,555.00	0.92.015.00
ID.OU. IVE.VV	31-3-200	B Dr	and the state of t	Journal	76	18,80,102.00	2,82,015.00 2,82,015.00 15,98,087.00

ACCOUNTS OFFICER
Rejendra 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

To, N.R.Srinivas Gowda (Manager) Easylib Software Pvt Ltd, 41,2<sup>nd</sup> Floor, 9<sup>th</sup> 'B' cross, West of Chord Road. 2<sup>nd</sup> 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	Price
	Easylib Advanced Multi-user Software License (4 User License Pack)	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
	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:

asylib Software Pvt. Ltd.

\* 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		
Easylib Software Private Limited #41, 2nd Floor, 9th 'B' Cross	Invoice No. ESPL/1/46/2007 - 08	Dated 1-Nov-07	
West Of Cord Road, M.L.Puram BANGALORE-560 086 Ph: 080- 23191952, 655 91051	Buyer's Order No. RMCET/LIB/SOF/PO/377/2007		Dated 19-Oct-07
CUSTOMER: To, The Principal Rajendra Mane College of Engineering and Technology Ambav Ratnagiri Dist Maharashtra - 415804	Delivery Mode By Hand		Destination Ambav
	Quantity	Unit Cost	Amount(Rs.)
Description of Goods  1). Easylib Advanced Multi User Software License (4 users License pack)	1	1,00,000	1,00,000
2). Printed Barcode Labels	15000	0.6	9000
3). Symbol Barcode Scanner with Stand	2	13,250	26,500
Sub Total			1,35,500
VAT 4%			5,400
Grand Total Rs.		3000	1,40,900
Amount Chargeable (in Words) One Lakh Fourty Thousand and Nine Hundred Only Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only. TIN:29100349933	Remarks:  Software Installed 15000 Printed Barocde Labels and Two Lazer Scanner Deliveried to Library	Ž.	
Type-s	Signature & Date	D).	