

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)

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

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

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 Library(RMCET) Ledger Account : 1-Apr-2007 to 31-Mar-2008

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,48,738.00	
27-11-2007	Cr Cash AS PER V.NO.690 PAID FOR BOOK PURCHASE RECT.NO.3430,500	Payment	1440	1,300.00	
	Cr AXIS BANK RATNAGIRI - 251010100037642 Ch. No. :032132 PAID TO KRIPA BOOK HOUSE BALANCE PAYMENT MADE	Payment	1450	8,094.00	
10-12-2007	Cr SBI DEVRUKH - 11220726790 Ch. No. :573721 DD IN FAVOUR OF LDS INFOTECH PVT.LTD & EASILAB SOFTWARE	Payment	1522	18,098.00	
20-12-2007	Cr Cash AS PER V.NO.760 PAID FOR BOOKS PURCHASE AS PER BILL NO.15440	Payment	1609	315.00	
29-12-2007	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 FOR BOOK PURCHASE BILL NO.028728.	Payment	1688	36,635.00	
16-1-2008	Cr SBI DEVRUKH - 11220726790 Ch. No. :575708 DD IN FAVOUR OF B.I. PUBLICATIONS PVT.LTD LIBRARY BOOK PURCHASE BILL NO.289595	Payment	1772	85,723.00	
24-1-2008	Cr SBI DEVRUKH - 11220726790 Ch. No. :575715 DD IN FAVOUR ESYLIB SOFTWARE PRIVATE LTD BALANCE PAYMENT AGAINST LIBRARY SOFTWARE	Payment	1801	25,000.00	
22-2-2008	Cr SBI DEVRUKH - 11220726790 Ch. No. :575761 PAID TO IP FRONT LINE LIVING MEDIA & B.I.PUBLICATION FOR BOOKS & JOURNAL PURCHASE	Payment	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	12,916.00	
8-3-2008	Cr SBI DEVRUKH - 11220726790 Ch. No. :575778 DD IN FAVOUR OF MEHTA BOOK SELLERS KOLHAPUR FOR BOOKS PURCHASE	Payment	2056	11,555.00	
31-3-2008	Dr DEPRECIATION	Journal	76		2,82,015.00
				18,80,102.00	2,82,015.00
	Dr Closing Balance				15,98,087.00
				18,80,102.00	18,80,102.00



ACCOUNTS OFFICER
 Rajendra Mane College of Engineering & Tech.
 Ambav, Devrukh, Tal. Sangameshwar,
 Dist. Ratnagiri - 415804

Easylib Software Order



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

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY

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

At & Po. Ambav (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri, Pin - 415 804 (Maharashtra)

☎ (02354) 240992/241503 • Fax No.: (02354) 241501 • Email: info@rmcet.com • Website: www.rmcet.com

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

Date: 19/10/2007

To,
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, Bangalore.

Sub: Purchase order of Library Software/ Barcode Materials.

Sir,

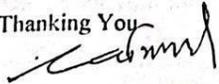
As per your Quotation dated 4th Oct 2007 & Demo/Discussion with our Principal and committee of HOD's, Librarian on the 9th Oct 2007 for the Purchase of library software, your product Easylib Software was approved. We have finalized to purchase the library Software from your end. We invite you for Installation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

Sr No	Particulars	Price
1	Easylib Advanced Multi-user Software License (4 User License Pack)	1,00,000=00
2	Barcode Labels (Ready Printed Barcodes) Qty: 15000	9000=00
3	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 Easylib

Thanking You


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



Easylib Software Invoice

Easylib Software Pvt. Ltd.

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



info@easylibsoft.com
www.easylibsoft.com

INVOICE			
Easylib Software Private Limited #41, 2nd Floor, 9th 'B' Cross West Of Cord Road, M.L.Puram BANGALORE-560 086 Ph: 080- 23191952, 655 91051	Invoice No. ESPLI/46/2007 - 08	Dated 1-Nov-07	
	Buyer's Order No. RM CET/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	
Description of Goods	Quantity	Unit Cost	Amount(Rs.)
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.			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 Delivered to Library		
	Signature & Date		