

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

Response:

1. The college library has an extensive book collection and operates through automation using **Vriddhi software**.
2. Vriddhi software streamlines tasks such as generating reports on statistics, issues, attendance, reservations, and binding registers.
3. The Access register organizes lists by different categories.
4. The transaction module includes functionalities like book circulation, user attendance, book title entry, and accessioning.
5. The library's **Online Public Access Catalogue (OPAC)** allows searches by author, title, publisher, subject, keyword, and class standards.
6. The library operates with six computers connected via LAN for smooth functioning.
7. Initially, **E-Granthalaya** provided partial automation focused on library data entry and barcode label preparation.
8. In 2017, the college upgraded to **Vriddhi software 2.0**, significantly improving automation for library and college administration.
9. Starting in the academic year 2022-2023, the college extended **N-List** membership to both staff and students for better access to resources.
10. **Koha Software** is used for the Integrated Library Management System (ILMS).

Documents:

TAX INVOICE

For Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. 23-24/GST62	Dated 3-Aug-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) DR.B.N.PURANDARE ARTS &S.G.GUPTA COMM&SCI(LONAVALA Valvan, Ta: Mawal, Dist: Pune 410403. State Name : Maharashtra, Code : 27	Reference No. & Date. AMC/23-24/Q/56 dt. 3-Aug-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) DR.B.N.PURANDARE ARTS &S.G.GUPTA COMM&SCI(LONAVALA Valvan, Ta: Mawal, Dist: Pune 410403. State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI	Particulars	HSN/SAC	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24 C GST @ 9% S GST @ 9%	00440452			10,000.00 900.00 900.00
Total					₹ 11,800.00

*Chq no
100198
17/8/2023
B*

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

E & O E

Company's PAN : **AAFV5324E**

Company's Bank Details
 A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 Bank Name : AXIS BANK CURRENT A/C
 A/c No. : 917020067109006
 Branch & IFS Code : MALEGAON & UTIB0001240
 SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice

*OK.
[Signature]
27/8-23 रि 28/8/23
श्री R. Ed न उािदिम
B*