



## **GOVINDRAO WANAJRI COLLEGE OF ENGINEERING AND TECHNOLOGY ,NAGPUR.**

### **Criterion No 4**

4.2.1 Library is automated using Integrated Library Management System ILMS

### **Index**

| <b>Sr.No.</b> | <b>Particular</b>                          | <b>Pg.No.</b> |
|---------------|--------------------------------------------|---------------|
| 1             | Sample photographs of Central Library      | 1             |
| 2             | Library Automation software Soft Lib Bills | 7             |
| 3             | Some Software Images                       | 8             |

# **1. Sample photographs of GWCET Central Library.**



**Library Reading Room**



**Library Stack room**



**Digital Library for e access**



**Journals & Magazines Zone**



**OPAC and Log In –Out Section**

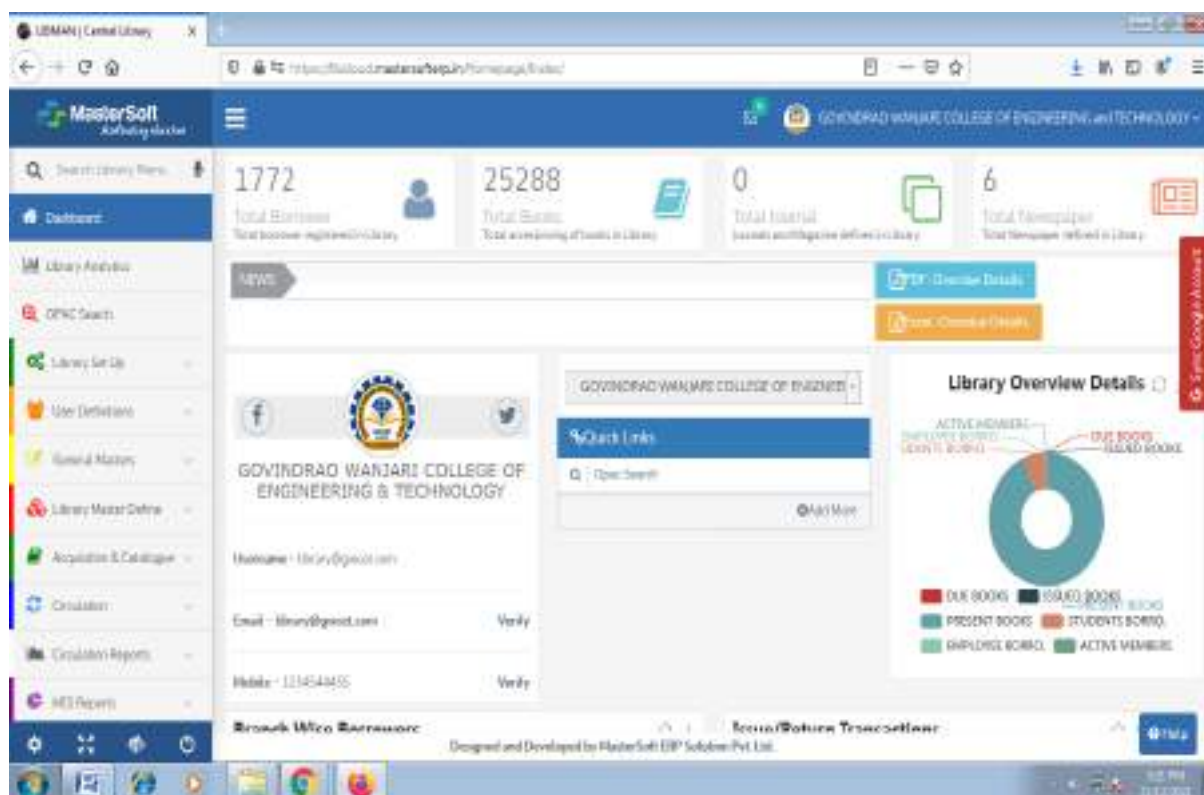
## Newspaper Zone :



## Software Invoice Copy :

| MasterSoft<br>ERP Solutions Pvt. Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                             | Invoice                                     |                                    |                  |               |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|------------------------------------|------------------|---------------|------------------|
| <b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,</b><br><b>145B-A NEW NANDANWAN OPP. PANDAV</b><br><b>POLYTECHNIC NAGPUR</b><br>GSTIN - 27AAJCM9670524<br>CIN - U72900MH2015PTC004880<br>E-MAIL - accounts@msrns.co.in                                                                                                                                                                                                                                                                                                                                                        |                             | <b>Invoice No</b><br><b>AUG/182/2019-20</b> | <b>Dated</b><br><b>20-Aug-2019</b> |                  |               |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             | <b>Delivery Date</b>                        | <b>Mode/Terms Of Payment</b>       |                  |               |                  |
| <b>Our Bank Details as follows</b><br><b>Company Name</b> - Mastersoft ERP Solutions Pvt. Ltd.<br><b>Bank Name</b> - State Bank of India<br><b>Branch Name</b> - Narayan Nagar<br><b>Account No.</b> - 34879680917<br><b>IFSC Code</b> - SBIN0011144                                                                                                                                                                                                                                                                                                                          |                             | <b>Supplier's Ref.</b>                      | <b>Other Reference(s)</b>          |                  |               |                  |
| <b>Buyer</b><br><b>To,</b><br><b>DIRECTOR,</b><br><b>CHANDRA BHAWAR COLLEGE OF ENGINEERING &amp;</b><br><b>TECHNOLOGY,</b><br><b>SALAI GODHANI, HUKESHWAR ROAD,</b><br><b>NAGPUR-461204</b>                                                                                                                                                                                                                                                                                                                                                                                   |                             | <b>Supplier's Order No</b><br>GWCT1078      | <b>Dated</b><br>07-Aug-2019        |                  |               |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             | <b>Despatch Document No</b>                 | <b>Dated</b>                       |                  |               |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             | <b>Terms of Delivery</b>                    |                                    |                  |               |                  |
| <b>Sr. No</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Description Of Goods</b> | <b>HSN/SAC</b>                              | <b>Quantity</b>                    | <b>Rate</b>      | <b>Per</b>    | <b>Amount</b>    |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ONE TIME SETUP COST         |                                             | 8.00 NO                            | 80,000.00        | NO            | 80,000.00        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>CGST@9%</b>              |                                             |                                    | 8.00             |               | 7,200.00         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>SGST@9%</b>              |                                             |                                    | 8.00             |               | 7,200.00         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Total</b>                |                                             |                                    |                  |               | <b>94,400.00</b> |
| Amount Charged (in words) <span style="float: right;">E. &amp; O. E</span>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                                             |                                    |                  |               |                  |
| Rupees Ninety-Four Thousand Four Hundred Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                             |                                    |                  |               |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Taxable Value</b>        | <b>Central Tax</b>                          |                                    | <b>State Tax</b> |               |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             | <b>Rate</b>                                 | <b>Amount</b>                      | <b>Rate</b>      | <b>Amount</b> |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Total</b>                |                                             | 8.00                               | 7,200.00         | 9.00          | 7,200.00         |
| Tax Amount (in words) <span style="float: right;">Rupees Seven Thousand Two Hundred Only</span>                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                             |                                    |                  |               |                  |
| Company's PAN : AADN7567C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |                                             |                                    |                  |               |                  |
| <b>Declaration</b><br>We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                             |                                    |                  |               |                  |
| <b>NOTE:-</b> Interest will be charged 1.5%, if payment not received within 30 days from the date of this invoice.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                                             |                                    |                  |               |                  |
| <div style="text-align: center;">This is a Computer Generated Invoice</div> <div style="display: flex; justify-content: space-between; align-items: center;"> <div>  </div> <div>  </div> <div>  </div> <div>  </div> </div> |                             |                                             |                                    |                  |               |                  |

#### 4.2.1 Library is automated using Integrated Library Management System (ILMS):- Master Software Cloud Based LIBMAN ( <https://libcloud.mastersofterp.in/>)



## BOOK ISSUE , RETURN & RENEW TAB

MasterSoft  
Library Management

GOVINDRAO WARMAN COLLEGE OF ENGINEERING AND TECHNOLOGY

Issue Mode Return Mode Renewal Mode

SF Number \* 13007 Borrower Name ASHWIN S DESHMUKH

Issue Date 30/06/2023 Due Date 17/12/2023

Employee No. Branch / Department ELECTRONICS & TELECOM

Category Please Select SF Status ACTIVE SF Type TEACHING STAFF

No. of Issue Left 6 Duration (In Days) 15 Issue Date 11/12/2023

Previous Issue Books Balance Late Fee 0.00

Add To Cart 1 Total Books in Cart

Issue Book Return Book Renewal Book Cancel

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

https://libcloud.mastersofterp.in/BookIssueReturn/Index/00002x#

Circulation Book(s) Issued To Borrower: ASHWIN S DESHMUKH

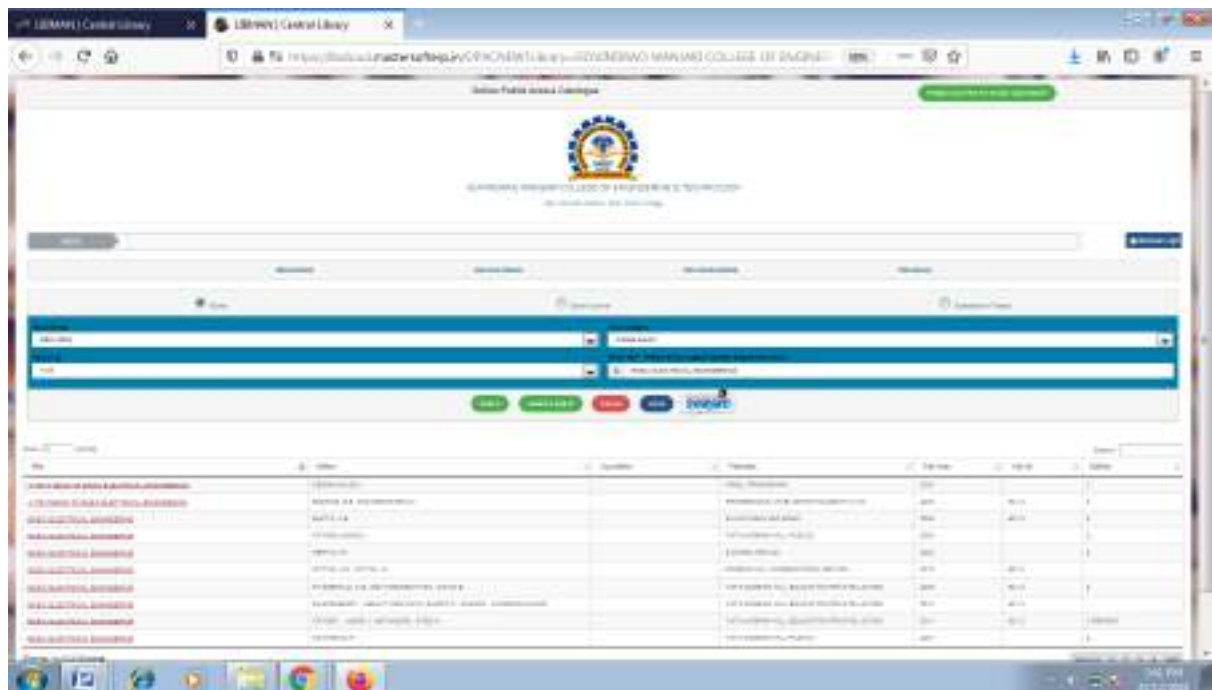
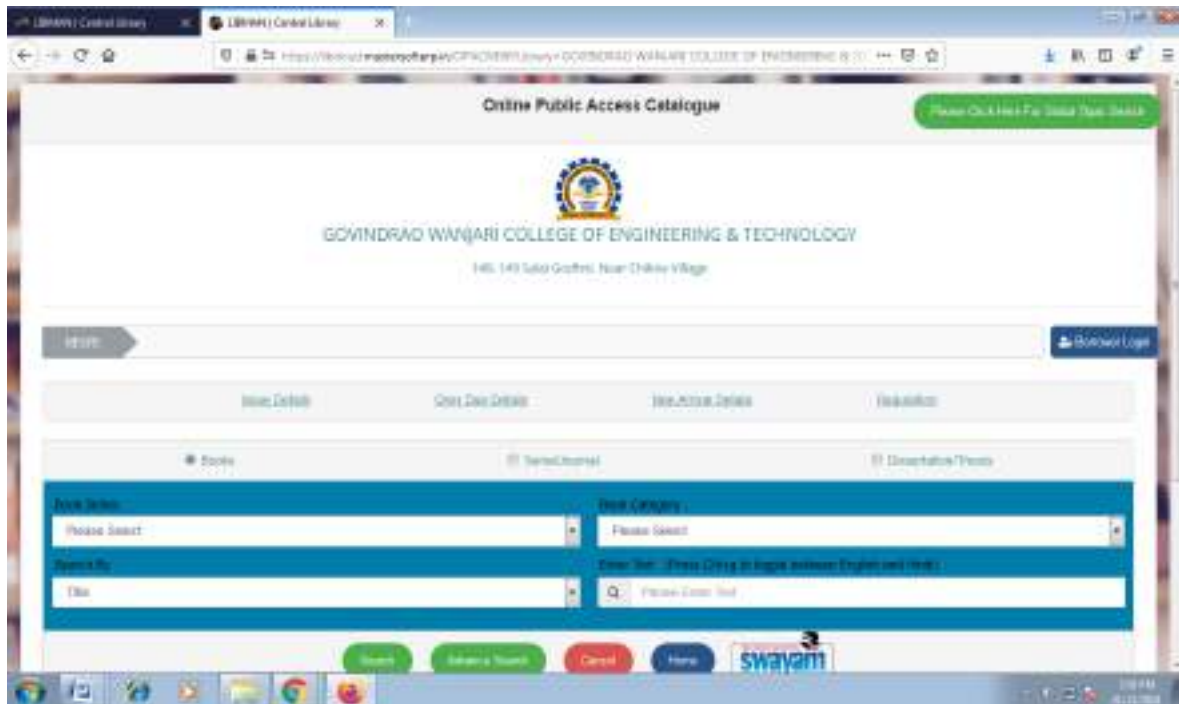
| Code | Acc No. | Title                                           | Author                     | Iss Date   | Due Date   | No. Books | Book Type         | P Status | Fine |
|------|---------|-------------------------------------------------|----------------------------|------------|------------|-----------|-------------------|----------|------|
| GEN  | 2636    | MODERN DIGITAL AND ANALOG COMMUNICATION SYSTEMS | LAKSHMI                    | 11/12/2023 | 16/12/2023 | 1         | CIRCULATION BOOKS | N        | 0    |
| GEN  | 3646    | ELECTRONIC COMMUNICATION SYSTEMS                | BRUNO DE LAUNAY            | 11/12/2023 | 16/12/2023 | 1         | CIRCULATION BOOKS | N        | 0    |
| GEN  | 4022    | NETWORKS AND SYSTEMS                            | CHANDRASEKHAR REDDY        | 11/12/2023 | 16/12/2023 | 1         | CIRCULATION BOOKS | N        | 0    |
| GEN  | 13139   | COMMUNICATION ENGINEERING                       | RAMAKRISHNA AND GOODE A.P. | 11/12/2023 | 16/12/2023 | 1         | CIRCULATION BOOKS | N        | 0    |

Last Five Transactions:

| Code | Acc No. | Title | Author | No. Books | Ret. Date |
|------|---------|-------|--------|-----------|-----------|
|      |         |       |        |           |           |
|      |         |       |        |           |           |
|      |         |       |        |           |           |
|      |         |       |        |           |           |

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

## OPAC SEARCH TAB



## Software Invoice Copy :

**MasterSoft**  
ERP Solutions Pvt. Ltd.

Invoice

|                                                                                                                                                                                                                         |  |                                      |                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|-----------------------------|
| <b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,</b><br><b>145B - A NEW NAGANWAN OPP, PANDAV</b><br><b>POLYTECHNIC NAGPUR</b><br>GSTIN - 27AAJCM667012A<br>CIN - U72900MH2015PTC004680<br>E-MAIL - accounts@msftm.co.in |  | Invoice No<br><b>AUG/182/2019-20</b> | Dated<br><b>20-Aug-2019</b> |
|                                                                                                                                                                                                                         |  | Delivery Date                        | Mode/Term Of Payment        |
| <b>Our Bank Details as follows</b><br>Company Name - Mastersoft ERP Solutions Pvt. Ltd.<br>Bank Name - State Bank of India<br>Branch Name - Nandwadi Naggpur<br>Account No - 34879480917<br>IFS Code - NNDN0011144      |  | Supplier's Ref.                      | Other Reference(s)          |
| Buyer To,<br>DIRECTOR,<br>DIVINDRAD NAGANWAL COLLEGE OF ENGINEERING &<br>TECHNOLOGY,<br>SALAI GODHANI, HUKESHWAR ROAD,<br>NAGPUR-461004                                                                                 |  | Buyer's Order No<br>GWCET1078        | Dated<br>07-Aug-2019        |
|                                                                                                                                                                                                                         |  | Dispatch Document No                 | Dated                       |
|                                                                                                                                                                                                                         |  | Terms of Delivery                    |                             |

| Sr. No | Description Of Goods | HSN/SAC | Quantity | Rate      | Per | Amount           |
|--------|----------------------|---------|----------|-----------|-----|------------------|
| 1      | ONE TIME SETUP COST  |         | 1.00 NO  | 80,000.00 | NO  | 80,000.00        |
|        | CGST@9%              |         |          | 8.00      |     | 7,200.00         |
|        | SGST@9%              |         |          | 8.00      |     | 7,200.00         |
|        | <b>Total</b>         |         |          |           |     | <b>94,400.00</b> |

Amount Charged (in words) S. & O. E.

**Rupees Ninety-Four Thousand Four Hundred Only**

|              | Taxable Value | Central Tax |          | State Tax |          |
|--------------|---------------|-------------|----------|-----------|----------|
|              |               | Rate        | Amount   | Rate      | Amount   |
| <b>Total</b> | 80,000.00     | 9.00        | 7,200.00 | 9.00      | 7,200.00 |

Tax Amount (in words) **Rupees Seven Thousand Two Hundred Only**

Company's PAN : AAJCM7667C

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%, if payment not received within 30 days from the date of this invoice

  
 For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -  
 Authorised Signatory

This is a Computer Generated Invoice




**PRINCIPAL**  
 Divindrad Naganwal College  
 of Engineering & Technology  
 Salai Godhani, Hukeshwar Road,  
 Nagpur-461004

MISO-A, New Nandanwan, 145B (M/S) India. PHL 5012 271370000007 MOB. +91886 886 3564 / 886 861 8111  
 Offices At  
 • Nagpur • Mumbai • Pune • Lucknow • Jaipur • Kolkata • Jaipur • Delhi • Bangalore • Hyderabad • Ahmedabad • Chennai • Coimbatore •  
 • Amritsar • Panaji • Raipur • Agartala • Kolkata • Bhopal • Bikaner • Bhubaneswar • Chandigarh • Dehradun • Guwahati • Gurgaon •  
 • Hyderabad • Jaipur • Kanpur • Lucknow • Madurai • Mangalore • Meerut • Mysore • Patna • Ranchi • Secunderabad • Shimla •  
 • Thiruvananthapuram • Tirunelveli • Tirupur • Udaipur • Varanasi • Vellore • Visakhapatnam • Warangal • Yashwantrao Chavan Pratishthan •  
 • Zonal Office • Zonal Office • Zonal Office • Zonal Office • Zonal Office • Zonal Office • Zonal Office • Zonal Office • Zonal Office • Zonal Office



AMAR SEWA MANDAL'S  
**GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY**  
(ISO 9001 : 2008 Certified Institute)

148, 149 Salai-Godhani, Hudkeshwar Road, Nagpur-441 204 INDIA  
Ph: +91 7276388553, 7276388554, 7276388555 Fax: +91 712 2747853  
Email: gwcet@rediffmail.com Website: www.gwcet.ac.in



Founder  
LATE GOVINDRAO WANJARI

President  
Dr. (Smt) SUHASINI WANJARI

Secretary  
Adv. ABHJIT G. WANJARI

Director  
Dr. HEMANT S. SONARE

GWCET/1078

Date : 07-Aug-2019

To,  
MasterSoft ERP Solutions Pvt. Ltd.

Sub: Supply of Cloud based ERP CCMS-Centralized Campus Management System

Dear Sir:

As per discussions it is decided to accept your offer of Cloud based ERP Solution with all terms & conditions.  
Kindly create Cloud setup with following details for our College Necessary first year advance payment cheque / RTGS enclosed.

| SN                           | PARTICULARS                                                                                                 | PRICE (In Rs.)                             |
|------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------|
|                              | One time Cloud Setup, Implementation, Training                                                              | Rs. 80,000/-<br>+ 18% GST                  |
|                              | Payment Gateway Integration with your Bank Accounts & Fees Head Mapping (4 PG are Available select any one) |                                            |
|                              | One time SMS & Email Gateway Integration                                                                    |                                            |
| CORE MODULES                 |                                                                                                             |                                            |
| 1                            | On Line Student Registration with Online Payment                                                            | Rs. 85/- + 18% GST<br>Per Student Per Year |
| 2                            | Merit List Generation                                                                                       |                                            |
| 3                            | Student Admission & Fees Online / On Counter                                                                |                                            |
| 4                            | Student Information System & Reports                                                                        |                                            |
| 5                            | Student Certification & I-Card                                                                              |                                            |
| 6                            | Student Attendance & Reports                                                                                |                                            |
| 7                            | Library Management System                                                                                   |                                            |
| 8                            | Library OPAC System                                                                                         |                                            |
| 9                            | Payroll                                                                                                     |                                            |
| 10                           | Employee Leave Management                                                                                   |                                            |
| 11                           | Financial Account                                                                                           |                                            |
| 12                           | Student Feedback                                                                                            |                                            |
| 13                           | Students/Parents, Faculty, Staff Logins                                                                     |                                            |
| 14                           | SMS-Short Message Service (25,000 Free ) Per Year                                                           |                                            |
| 15                           | SMS/Email Integration with all software                                                                     |                                            |
| MOBILE APPS (AS PER PACKAGE) |                                                                                                             |                                            |
| 1                            | Mobile based OPAC ( M-OPAC) Apps                                                                            | Complimentary                              |
| 2                            | Alumni Apps                                                                                                 |                                            |
| 3                            | Attendance Mobile Apps for Student/Parents/Staff                                                            |                                            |
| 4                            | Mobile Apps for Principal, Staff                                                                            |                                            |

**Deliverables:**

- Creation of Cloud Setup for our College
- On Side User Training & Online Support

Payment : In advance due to Cloud Installation



*[Signature]*

SECRETARY  
AMAR SEWA MANDAL  
B.K. ROAD - 2, CHOWK NAGPUR - 4

GOVINDRAO WANJARI COLLEGE OF ENGG. & TECH.  
148-149, SALAI GODHNI, NEAR CHIKNA VILLAGE,  
HUDKESHWAR ROAD, NAGPUR  
E-Mail : gwcet@redchmai.com

Payment Voucher

No 1001

Dated 9-Mar-2020

| Particulars        | Amount    |
|--------------------|-----------|
| Account : SOFTWARE | 94,400.00 |

Through

ORIENTAL BANK OF COMMERCE

On Account of :

BEING CHEQUE PAID TO MASTERSOFT ERP SOLUTIONS PVT LTD FOR NEW  
SOFTWARE ONE TIME SETUP COST

Bank Transaction Details:

Cheque 045859 9-Mar-2020 94,400.00

Amount (in words) :

INR Ninety Four Thousand Four Hundred Only

₹ 94,400.00

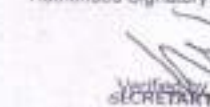
Received Signature:



Prepared by

  
Checked by

Authorised Signatory

  
Verified by  
SECRETARY  
JAMES SEWA MANDAL  
KARILARA CHOWK NAGPUR-4



  
PRINCIPAL  
Govindrao Wanjari College  
of Engineering & Technology  
Salai Godhani, Hudkeshwar Road,  
Nagpur-441204