



GOVINDRAO WANJARI COLLEGE OF ENGINEERING AND TECHNOLOGY ,NAGPUR.

Criterion No 4

4.2.1 Library is automated using Integrated Library Management System ILMS

Index

Sr.No.	Particular	Pg.No.
1	Sample photographs of Central Library	1
2	Library Automation software Bills	7
3	Some Software Images	8




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

1. Sample photographs of GWCET Central Library.



Library Reading Room



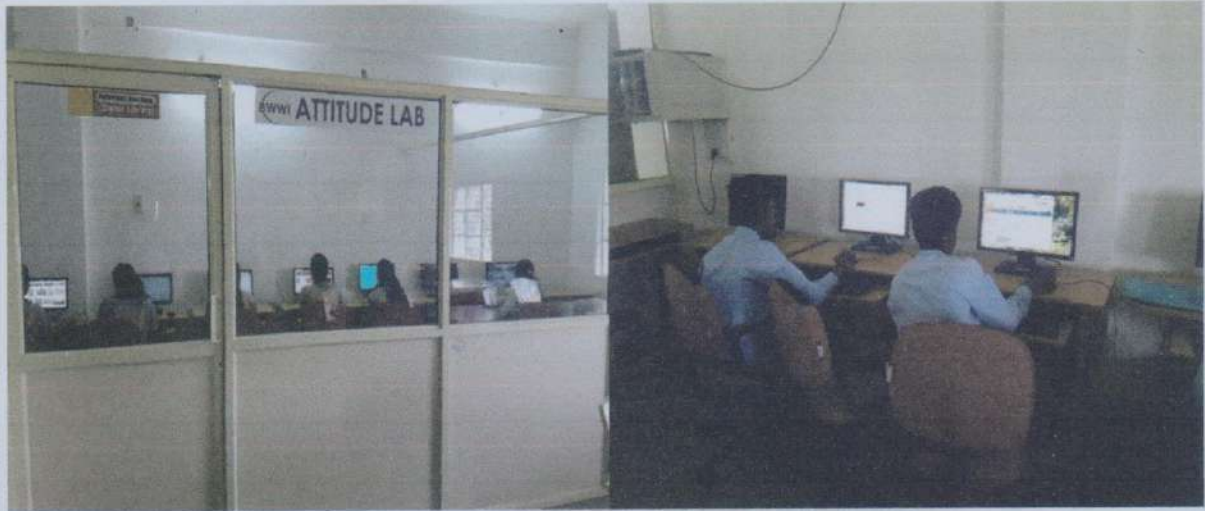

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Talaj Godhani, Hudkeshwar Road,
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Library Stack room




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Digital Library for e access




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Journals & Magazines Zone




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Nagpur-441204



OPAC and Log In –Out Section




PRINCIPAL
Govindrao Wanjari College
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Saiai Godhani, Hudkeshwar Road,
Nagpur-441204

Newspaper Zone :



Software Invoice Copy :

MasterSoft
ERP Solutions Pvt. Ltd

Invoice



MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR	Invoice No AUG/182/2019-20	Dated 20-Aug-2019
GSTIN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@atms.co.in	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows	Supplier's Ref.	Other Reference(s)
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Buyer's Order No GWCET1078	Dated 07-Aug-2019
Buyer To, DIRECTOR, GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY, SALAI GODHANI, HUDKESHWAR ROAD, NAGPUR-441204	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	80,000.00	NO	80,000.00
	CGST@9%			9.00		7,200.00
	SGST@9%			9.00		7,200.00
	Total					94,400.00

Amount Chargesbel (in words) E. & C.E
Rupees Ninety-Four Thousand Four Hundred Only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	7,200.00	9.00	7,200.00

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

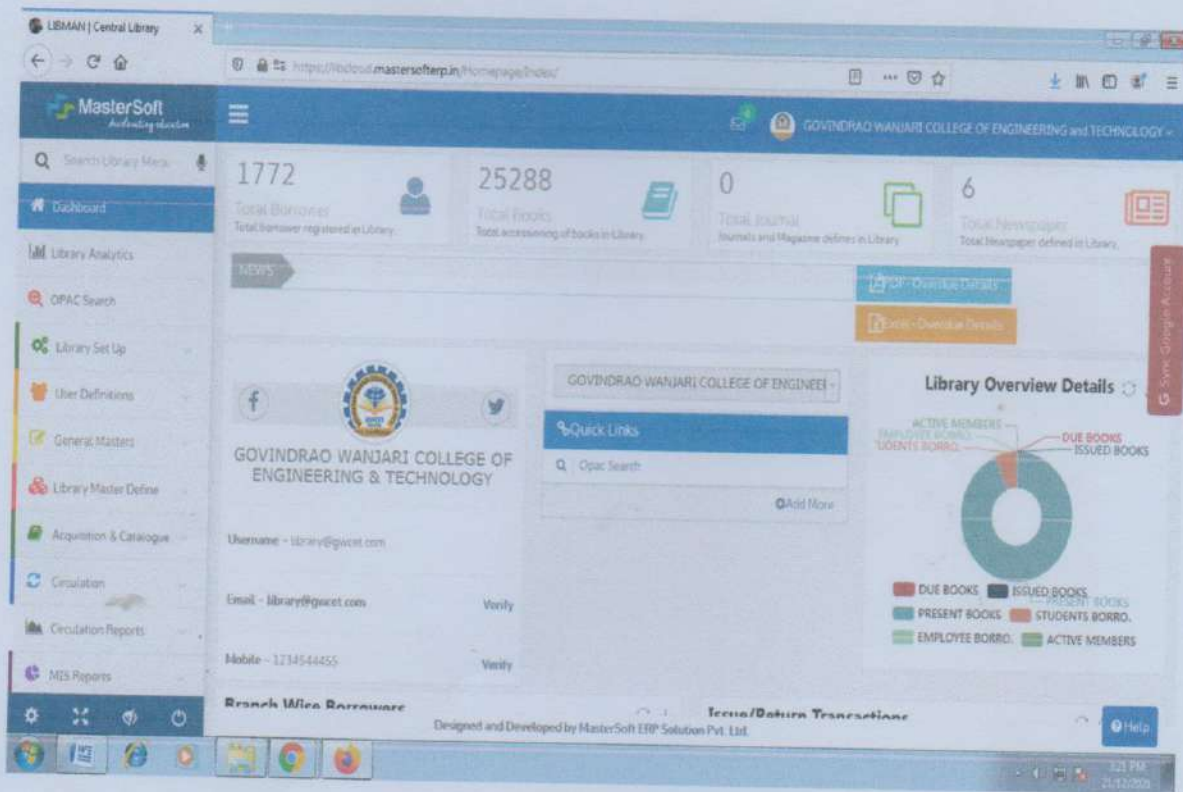
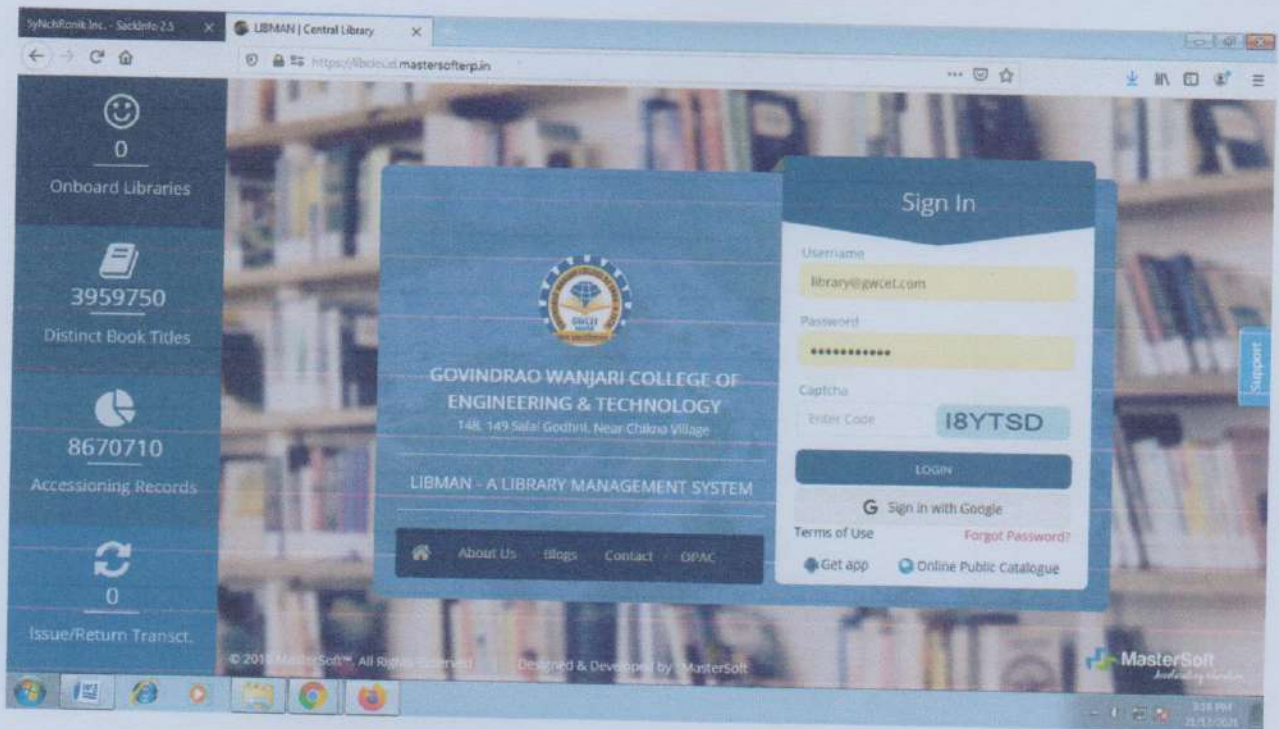
Company's PAN : AAJCM7667D
 Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice
 For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -

 Authorised Signatory

 This is a Computer Generated Invoice

MasterSoft is a member of the Institute for Educational Research
 1456-A, New Nandanwan, Nagpur (MS) India, PH: 0712-2713705/2647 MOB: - 91886 888 3364 / 860 561 6111
 Offices At:
 Nagpur • Mumbai • Pune • Lucknow • Jaipur • Kanpur • Jaipur • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Bhopal • Patna • Ranchi • Ahmedabad • Jamshedpur • Raipur • Bikaner • Aizawl • Imphal • Bhopal • Bhubaneswar • Chennai • Kolkata • Guwahati • Coimbatore




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



[Signature]
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 of Engineering & Technology
 Saiji Godhani, Hudkeshwar Road,
 Nagpur-441204

BOOK ISSUE , RETURN & RENEW TAB

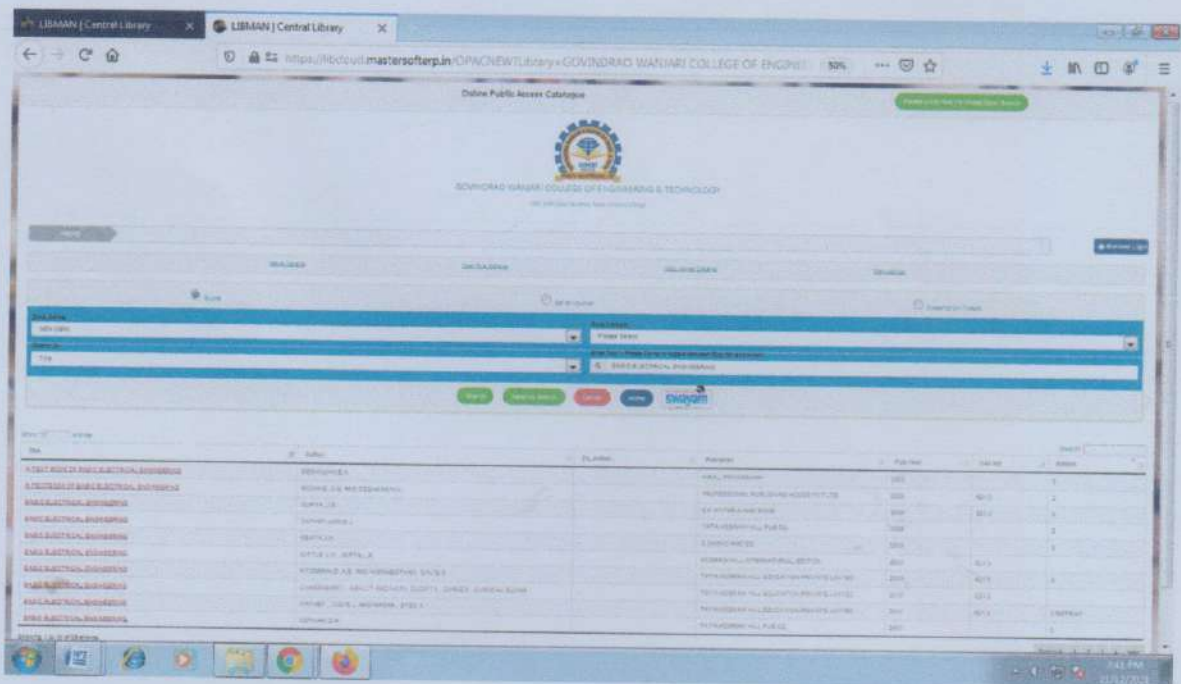
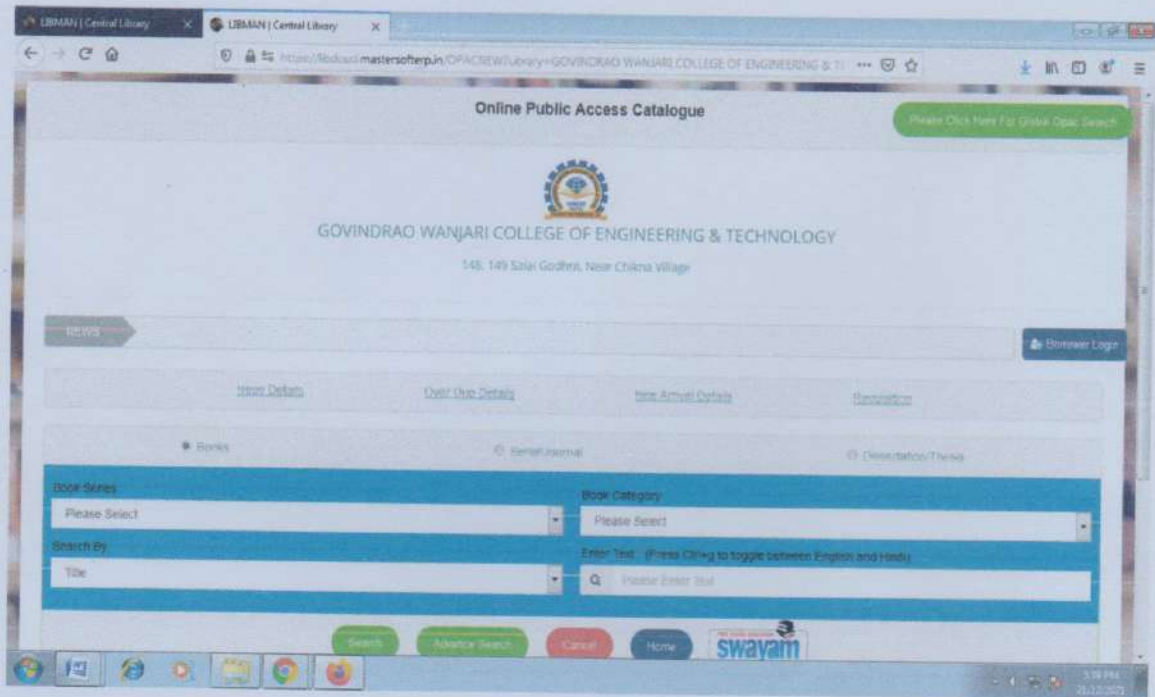
<https://libcloud.mastersofterp.in/BookIssueReturn/Index/00002x#>

Code	Acc No.	Title	Author	Iss Date	Due Date	Iss Floor	Book Type	RStatus	Fine
GEN	2636	MODERN DIGITAL AND ANALOG COMMUNICATION SYSTEMS	LATHI, B.P.	21/12/2021	05/01/2022		CIRCULATION BOOKS	N	0
GEN	3648	ELECTRONIC COMMUNICATION SYSTEMS	KENNEDY, GEORGE	21/12/2021	05/01/2022		CIRCULATION BOOKS	N	0
GEN	6022	NETWORKS AND SYSTEMS	CHOURHURY, ROY D.	21/12/2021	05/01/2022		CIRCULATION BOOKS	N	0
GEN	10129	COMMUNICATION ENGINEERING	BAGSHE, J.A. AND GOOSE, A.P.	21/12/2021	05/01/2022		CIRCULATION BOOKS	N	0



[Signature]
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OPAC SEARCH TAB




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 Jalai Godhani, Hudkeshwar Road,
 Nagpur-441204

Software Invoice Copy :

MasterSoft
ERP Solutions Pvt. Ltd

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No AUG/182/2019-20	Dated 20-Aug-2019
GSTIN - 27AAJCM7667D1Z4	CIN - U72900MH2015PTC264680	Delivery Note	Mode/Terms Of Payment
E-MAIL - accounts@itms.co.in		Supplier's Ref.	Other Reference(s)
Our Bank Details as follows		Buyer's Order No GWCET1076	Dated 07-Aug-2019
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Despatch Document No	Dated
Buyer To, DIRECTOR, GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY, SALAI GODHANI, HUDKESHWAR ROAD, NAGPUR-441204		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	80,000.00	NO	80,000.00
		CGST@9%		9.00		7,200.00
		SGST@9%		9.00		7,200.00
	Total					94,400.00

Amount Chargeable (in words) E. & O.E
Rupees Ninety-Four Thousand Four Hundred Only

Total	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	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 : AAJCM7667D

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 35 days from the date of this Invoice

NO
7/15/2019



Authorized Signatory

PRINCIPAL

This is a Computer Generated Invoice

MasterSoft ERP Solution for Educational Institutes
1456-A, New Nandanwan, Nagpur (MS) India. PH: 0712-2713705/0713706 MOB: +91986 888 3394 / 860 861 6111
Offices At: Nagpur • Mumbai • Pune • Latur • Akola • Warananagar • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Gandhinagar • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Bhubaneswar • Bhopal • Indore • Bhubaneswar • Chandigarh • Lucknow • Jaipur • Coimbatore



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Nagpur-441204



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. ABHIJIT G. WANJARRI

Director
 Dr. HEMANT S. SONARE

GWCET/1078
 To,
 MasterSoft ERP Solutions Pvt. Ltd.

Date : 07-Aug-2019

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	
	Payment Gateway Integration with your Bank Accounts & Fees Head Mapping (4 PG are Available select any one)	Rs. 80,000/- + 18% GST
	One time SMS & Email Gateway Integration	
CORE MODULES		
1	On Line Student Registration with Online Payment	Rs. 85/- + 18% GST 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 Help Support
- Payment : In advance due to Cloud application



(Signature)

SECRETARY
 AMAR SEWA MANDAL
 148, 149 SALAI-GODHANI CHOWK, NAGPUR



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

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

Payment Voucher

No. 1081
Dated 9-Mar-2020
Particulars
Account : SOFTWARE
Amount
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

Receiver's Signature

Prepared by

Checked by

Authorised Signatory

SECRETARY
AMAR SEWA MANDAL
AKKARLARA CHOWK NAGPUR-4



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