

Amar Sewa Mandal's

# Kamla Nehru College of Pharmacy

Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)

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## *4.2 Library as a learning Resource*

Amar Sewa Mandal's  
**Kamla Nehru College of Pharmacy**

Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)

**Library is automated using Integrated Library Management System (ILMS)**

- Name and features of the ILMS software - LIBMAN (Master Soft ERP Solution Pvt. Ltd.)
- Nature and extent of automation (fully or partially)- Partially Automated
- Year of commencement: 2018

KAMLA NEHRU COLLEGE OF PHARMACY, BUTIBORI, NAGPUR

ACQUISITION & CATALOGUING   CIRCULATION   OPAC   M. I. S. REPORTS   SERIAL CONTROL   BIO MATRIX   UTILITIES   QUIT

Press Shift+F6 for Quick Backup

ग्रंथालय संगणकीकरण सॉफ्टवेअर

# Library Management System

Enter   Tab

DICTIONARY

E-COMMERCE

Encryption

Hash Value

Cib-Man

Devp. By: It Is The Master's Software   Wait Data Processing.....   ADMIN   INS   CAPS   SCRL   08/06/2018   10:37 AM   Balance SMS   18/01/2018 2:45:54 PM



*[Signature]*  
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BUTIBORI, NAGPUR-441108

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MasterSoft ERP Solutions Pvt. Ltd

KNOW MORE

ADMISSION EDUCATION TRAINING AND PLACEMENT

Sign In

User ID

Password

93940

Type the numbers shown above here

Sign in

Forgot Password

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12:18 PM 14/06/2019

Centralised College Management System

MasterSoft

KAMLA NEHRU COLLEGE OF PHARMACY

Session: 2019-2020

Working Date: 14/06/2019

Counter No.:

AUTHORIZATION

LIBRARY

TOTAL REGI... 0

TOTAL ADM... 0

TOTAL MALE 0

TOTAL FEM... 0

Quick Links

Welcome LIBRARIAN, Good Afternoon !

PHOTO NOT AVAILABLE

LIBRARIAN

Counter: --

Office No.

Mobile No.

Email ID

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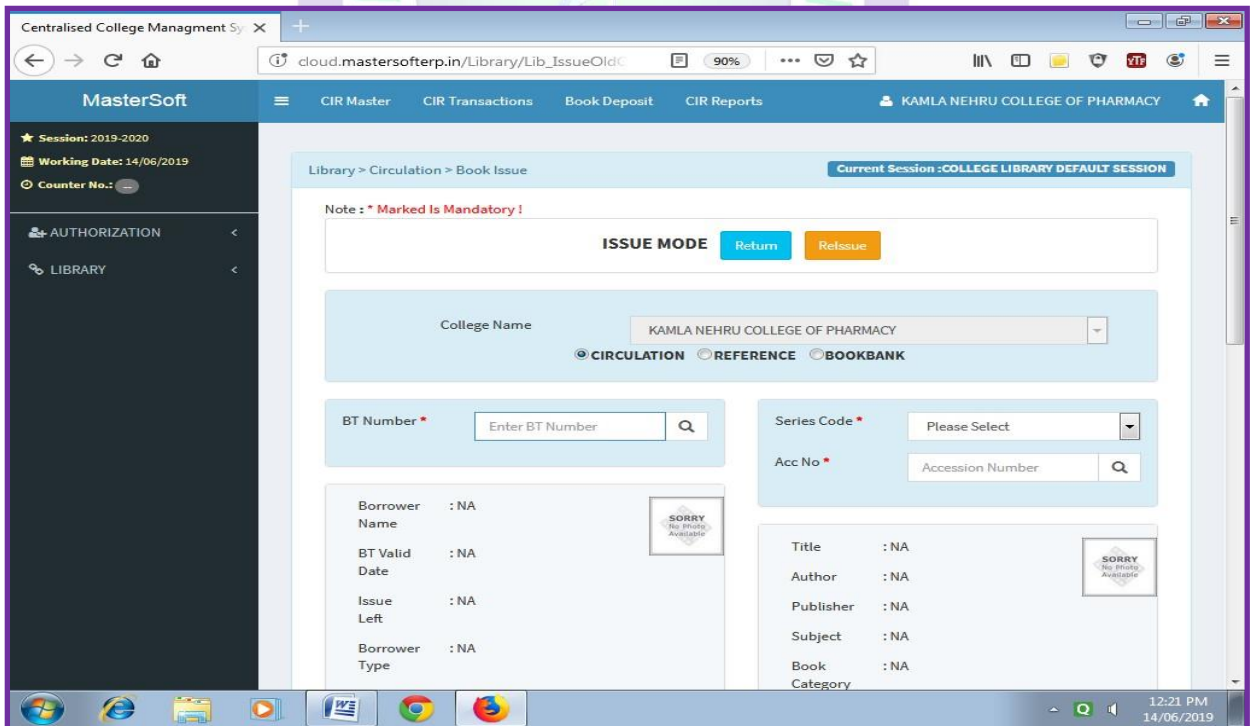
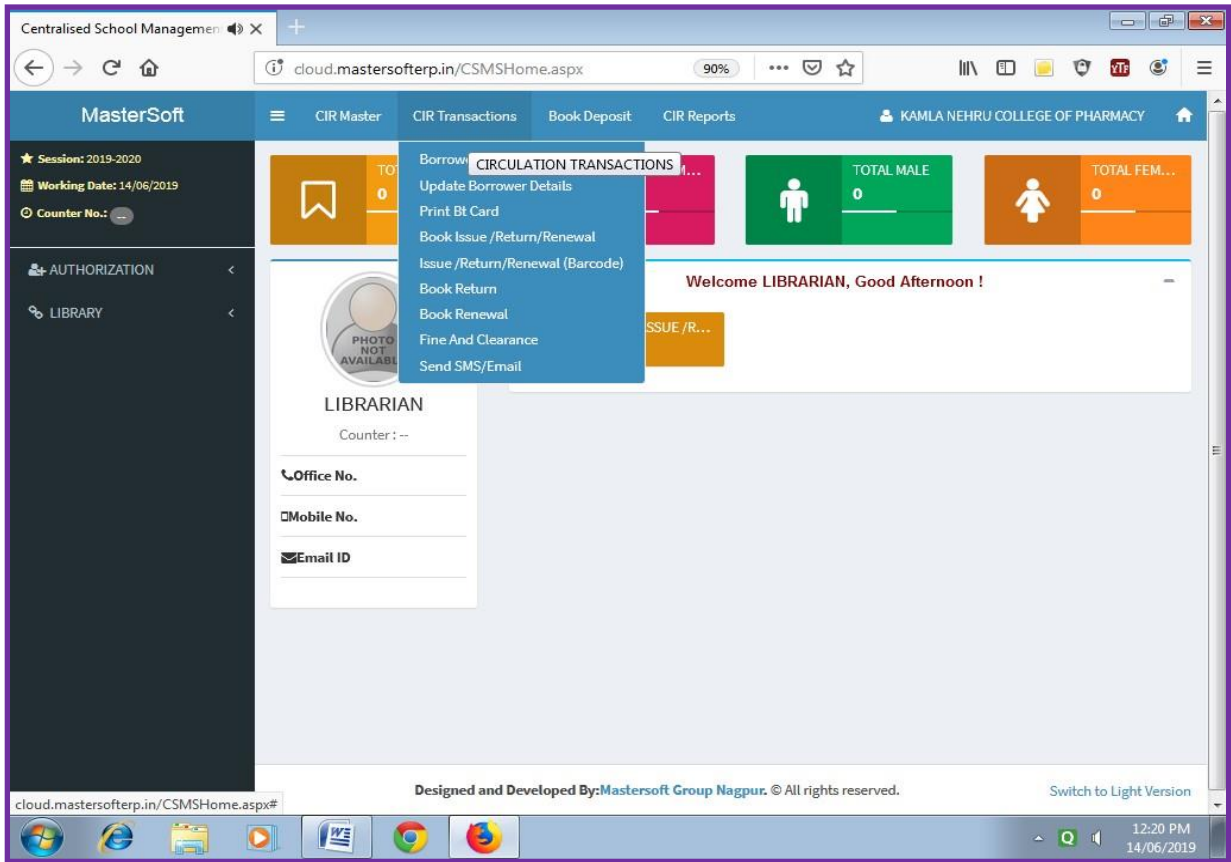
Switch to Light Version

12:20 PM 14/06/2019



*J. Bahub*  
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**Kamla Nehru College of Pharmacy**  
 Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)



*(Handwritten Signature)*  
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**Kamla Nehru College of Pharmacy**  
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Centralised College Management System

cloud.mastersofterp.in/Library/Lib\_IssueOld

**MasterSoft** | CIR Master | CIR Transactions | Book Deposit | CIR Reports | KAMLA NEHRU COLLEGE OF PHARMACY

Session: 2019-2020  
 Working Date: 14/06/2019  
 Counter No.:

AUTHORIZATION <  
 LIBRARY <

Library > Circulation > Book Issue | Current Session: COLLEGE LIBRARY DEFAULT SESSION

Note: \* Marked Is Mandatory!

**ISSUE MODE** | Return | Reissue

College Name: KAMLA NEHRU COLLEGE OF PHARMACY  
 CIRCULATION  REFERENCE  BOOKBANK

BT Number \* | Yog | Search

Series Code \* | Please Select

Acc No \* | Accession Number | Search

Borrower Name: NA  
 BT Valid Date: NA  
 Issue Left: NA  
 Borrower Type: NA

42162\*B-  
 1446\*YOGESH MAROTI REWATKAR  
 42187\*B-  
 1328\*YOGESH NARAYAN NIKALJE  
 42188\*B-  
 1327\*YOGESH NARAYAN NIKALJE

Sorry No Photo Available

Title: NA  
 Author: NA  
 Publisher: NA  
 Subject: NA  
 Book Category: NA

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**MasterSoft** | CIR Master | CIR Transactions | Book Deposit | CIR Reports | KAMLA NEHRU COLLEGE OF PHARMACY

Session: 2019-2020  
 Working Date: 14/06/2019  
 Counter No.:

AUTHORIZATION <  
 LIBRARY <

Library > Library Reports > Issued Book Report

Note: \* Marked Is Mandatory!

College Name \* | KAMLA NEHRU COLLEGE OF PHA |

Option | Please Select College From list

All Books  Accession No. Wise  BT No. Wise

Report | Cancel

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*(Signature)*  
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 BUTIBORI, NAGPUR-441108

Amar Sewa Mandal's

# Kamla Nehru College of Pharmacy

Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)



## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>2021-22/0927</b>	Dated <b>10-Jan-2022</b>
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
To, The Principal, Kamla Nehru College of Pharmacy Butibori Nagpur.		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22	998319	430.00 NO	80.00	NO	34,400.00
	CGST@9%			9.00		3,096.00
	SGST@9%			9.00		3,096.00
<b>Total</b>						<b>40,592.00</b>


Amount Chargeable (in words) E. & O.E  
**Rupees Forty Thousand Five Hundred Ninety-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	34,400.00	9.00	3,096.00	9.00	3,096.00

Tax Amount (in words) **Rupees Three Thousand Ninety-Six 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% per month, if payment not received within 35 days from the date of this Invoice

  
*P. Borkhedi*  
 Authorised Signatory


40592  
 - 23600  
 -----  
 16992 Balance

This is a System Generated Invoice. Hence, Signature is not required.

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MOB.: +91988 888 3394 / 880 561 6111 sales@iitms.co.in / aomanisv@iitms.co.in

Offices At  
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