

#### K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎: 0253 - 2221121, 2517003, 2510262 Web: www.pharmacy.kkwagh.edu.in Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

4.2

Library as a learning Resource

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4.2.1

Library is automated using Integrated Library Management System (ILMS)



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Sr. No	Content	Year
a.	Screenshots of ILMS KOHA Software	2022-23
b.	Invoice of KOHA Software	2022-23

# SOUTH SOUTH

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#### a. Screenshots of ILMS KOHA Software



**Login Page** 



**Home Page** 



**Student Page** 



**Transaction Page** 



## SOURCE SO

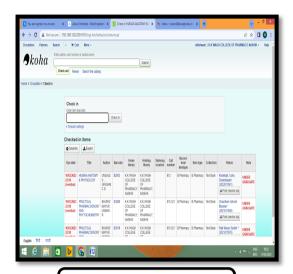
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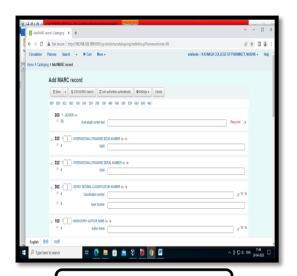
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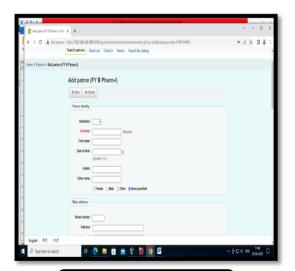
#### Screenshots of ILMS KOHA Software



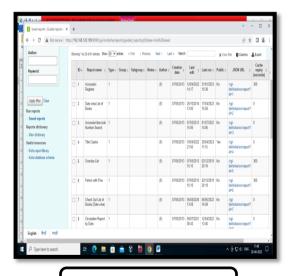
**Transaction Page** 



**Book Entry Page** 



**Patron Entry Page** 



**Report Page** 



# SOUGHT SOUGHT

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#### b. Invoice of KOHA Software





Date April 12, 2022 Due Date April 12, 2022

### Softech Solutions & Services

- Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India
- **7387932700**
- @ softechservices7@gmail.com
- www.softechsolutions.in.net
- i GSTIN: 27ACBFS6088B1Z3

#### Bill to:

To, The Principal, K.K. Wagh College of Pharmacy, Nashik Nashik, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

#### Ship to:

To, The Principal, K.K. Wagh College of Pharmacy, Nashik Nashik, Maharashtra (MH - 27),

·~	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	KOHA Library Managment Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support		1.00	2,288.14	2,288.14	30,000.00
2	Library User Tracking System Software Installation & Training, Honeywell Barcode Scanner 1 Year Co. Warranty		1.00	7,525.43	1,525.43	20,000.00

	@18%	2.00	3813.56	3813.56	50000.00
TC	OTAL	2.00	3813.56	3813.56	50000.00
Total: ₹ Fifty Thousand Only			TOTAL BE	FORE TAY	∓ //2 272 gg

Total: ₹ Fifty Thousand Only AUTHORIZED SIGNATORY



TOTAL BEFORE TAX
TOTAL TAX AMOUNT
ROUNDED OFF
TOTAL AMOUNT
AMOUNT DUE

₹ 42,372.88 ₹ 7,627.12 0.00 ₹ 50,000 ₹ 50,000

#### Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

#### Bank Details:

Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
IFSC Code : MAHB0000075
A/C. No. : 60106842850

A/C. Name · Softech Solutions 9. Sonvices

