

# Environ Software Pvt. Ltd.



## OFFER FOR SUPPLY AND INSTALLATION OF LIBSOFT AT GSS - GOVINDRAM SEKSARIA SCIENCE DEGREE COLLEGE.

Quote.No: 20210155

Date: 2/6/2021

CUSTOMER:

SUPPLIER:

Govindram Seksaria Science Degree College,  
R.P.D College Road,  
Tilakwadi,  
Belgaum - 590 006.

Environ Software Pvt. Ltd.  
60/4, 4th Floor, Hosur Main Road,  
Konappana Agrahara,  
Electronic City, Bangalore-560 100.  
Ph:080 2852 2191, 9449750282  
GST No.29AAACE8466F1ZE

### I. OBJECTIVE

Offer for supply and installation of Libsoft software for library automation and Maintenance of the software

### II. INTRODUCTION

GSS - Govindram Seksaria Science Degree College, would like to acquire Computer Based Software Modules for Library Automation.

### III. HISTORY OF ENVIRON SOFTWARE

Environ Software (P) Ltd is a multi-disciplinary software development and consulting firm focusing primarily on development of software for educational institutions i.e. Library automation software – **LIBSOFT** and institution Management system software **e-Institute**. Incorporated in 1998, Environ houses a team of highly skilled and dedicated staff, specializing in Mechanical Engineering and Computer Science. Environ products are absolutely user friendly which requires minimal training. The highlights of the products of Environ are interactive, high quality GUI utilities, which promises enhanced performance.

### IV. ENVIRON-LIBSOFT

Libsoft is a multi user package, web based and developed by a team of library professionals and software professionals for effective Management of a library from all aspects. It is designed and developed to cater the needs of various types of libraries such as university libraries, college libraries, school libraries, etc. and the software package has proved its efficiency in the management of library over the last few years and installed over 170 institutions including Engineering, Medical, Arts & science and Management institutions.

The salient features and details of modules are furnished in **Annexure-I**.

The list of software installations completed successfully at various government and private organizations have been listed in **Annexure-III**.

### V. COST OF THE SOFTWARES

The details of the cost for supply and installation of LIBSOFT at GSS - Govindram Seksaria Science Degree College are furnished in **Annexure-II** and the applicable taxes (service taxes, educational taxes etc.) to be paid by Environ Software (P) Ltd.

Page 1 of 8

## VI. VALIDITY

Validity of this offer is for thirty days (30 days)

## VII. DELIVERY PERIOD

Delivery of Libsoft will be supplied within one week from the date of technical and commercial clearance of order. Any additional scope of work will be taken up the ESPL at the cost worked based on the actual amount of work and accordingly, the time frame to be revised.

## VIII. TERMS AND SERVICES

The Libsoft Software modules will supply and install at GSS - Govindram Seksaria Science Degree College. Training will be provided for all of your staff members for one day at your Campus.

## IX. WARRANTY AND MAINTENANCE

Software maintenance with hot line user support (written and telephone) in the software utilization is offered free for one year from the time of Installation. Recommend taking up AMC for continued maintenance. The following services will be provided during Annual Maintenance Contract.

Four visits per year based on your requirements and attending your problem within one day if there is a high priority issue otherwise three days after registering the complaint. After Six visits, each visit will be charged at Rs. 5000/- (Rupees Five thousand only). The visits would be considered as 'one visit' till the complaint is solved, irrespective of number of Engineers and no of days that they are engaged to resolve it. For outside of Bangalore, the client to be paid TA and accommodation during AMC.

## X. USER SUPPORT

Environ has a team of 10 engineers in its Bangalore based office participating actively in the development of Library software modules. This team will be primarily responsible for the user support.

## XI. USER INTERFACE

Libsoft user interface is designed with Microsoft Technology i.e VB.Net ( Libsoft 9.8.0) and ASP.Net (Libsoft 12.0.0)

## XII. DATA MANAGEMENT INTERFACE

MS SQL Server 2008, 2012 R2, 2014 R2 and MS SQL Express Editions database is used for storing the library management data. Client should take care of procurement of MS SQL server 2008/2012/2014 or latest version license. We Will provide only MS SQL Express Editions at free of cost.

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Page 2 of 8

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## Annexure-I

### Library Management System ( LIBSOFT )

Libsoft is multi user package designed and developed by a team of library professionals and software professionals for effective management of a library from different angles. This package has been designed to handle huge volumes at lightening speed thus saving manpower. Libsoft is Windows based software and it runs in any Windows environment and hence it has excellent Graphical user Interface. The Menu Interface has been designed to operate the software by use of mouse and other features of WINDOWS such as menu bars, Icons on tool bars, Scroll bars, buttons, list boxes, Function keys, etc. The software has been installed at many libraries, on windows environment and the software package has proved its efficacy in the management of Library over a decade.

#### FEATURES OF LIBSOFT:

- Absolutely user friendly software that requires minimum training. Simplified package, which requires minimum user interaction.
- Multi user package with database loaded in the server.
- The individual nodes across different departments can share the data from the server.
- Multi Center facility to combine 2 or more centers using single server.
- Interactive features for data handling i.e. Importing and Exporting data according to MARC 21 format between different libraries across different countries.
- Information resource retrieval protocols: Z39.50 supports information retrieval among different information systems.
- Functional Requirements for Bibliographic Records or FRBR supports to relates user tasks of retrieval and access in on line library catalogs.
- Dynamic backup support (Automatic) from server and client.
- Create/Modify/Delete different users (Password Protected), with restrictions set by the administrator at the time of creation.
- Generates Purchase Orders that can be sent by E-mail directly. The system keeps track of the items arrived as against the items ordered. Automatic tracking of items for ordered, received, reminders etc. Multiple Material (Books, Reports etc.) and Media (CD, Audio/Video cassette, Microfilm, Maps etc) cataloging, all in one place.
- Find & Replace facility for spelling correction.
- The background image of the software can be changed easily as and when required.
- Circulation can be done for 2 or more documents at a time with Bulk issue and bulk return for every member with single entry. Easy way to installation of Libsoft 9.8.0 with inbuilt security files.
- Announcements(News/Messages) will be displayed to all members in individual member web OPAC account.
- Members can check their transaction details(title of their transaction, due date, fine amount and reserved material details) through web OPAC.
- Simplified serials module with auto reminder. Semi-Automatic DDC (Dewey Decimal Classification) based Classification Number generation.
- Expenditure monitoring through budget control for user defined grants.
- Circulation with bar code interface wherein the user needs very few interaction with the system.
- Circulation settings for different materials with different cards and due days. Excellent multiple reservation facility to reserve the book which has been issued.
- Enhanced but Simplified search facility (Boolean search with like, =, <, >, <=, >= and <> conditions) to locate books, members, purchase orders and Vendors quickly, Transactions can also be searched.

- Optional Enhanced documentation facility for preparing detailed reports the way the user prefers.
- Multi-Lingual display of search results. Title of the Report, date and Time of report generation will be shown as Report heading.
- Graphical representation of Expenditure, Books in Demand, New Arrivals, Material distribution, Member transaction details, stock status etc. the way the user prefers.
- Membership card for Members/Users with Bar code. Automatic Bar code generation for Accession numbers for materials (Books, Journals etc.) Optional RFID system to monitor materials In and Out. It reveals high security of materials. Allows users to search materials by creating a login exclusively for common users and giving access only to OPAC search, LOC and Reservation.
- This allows the users to get the information about the availability of books from anywhere inside the campus and anywhere in the world through Web-OPAC.
- Access to Digital Library content across the network and access through web-OPAC.
- Access to Virtual Library content by creating links to different websites and access through web-OPAC. Facility to track the Saved, Modified, Deleted and Circulated materials through Log entries for each action (Book Entry/ Circulation / Purchase Orders etc).
- Contains extensive on line help facility to guide the user. Free tools for direct database interaction, and easy entry for fast data correction of material. Optional Swipe System to monitor entry and exit of Members / Visitors. Optional Web OPAC with on line Reservation, Purchase Request, Search for Materials and Transactions. Internet Interface facility from the software.

## MODULES OF LIBSOFT:

### Database Management:

Easy maintenance of Database through Backup (Taking a backup of the existing database), Restoring (restoring the old database to the current one to reffer old details), Clearing the Old Transactions, Closed Purchase orders. Importing and exporting the data from and to MARC 21 format using MARC tags, to facilitate transfer of data between networked libraries. Administrator: Creating users (For E.g. Transaction, OPAC, Reports, Masters, Librarian, etc.) with access to specific modules or sub menu along with password and expiry date. There is no upper limit and any number of users can be created. Spelling correction of mater material entry by Find and Replacement (Bulk), Log maintenance , etc. can be done.

### Acquisition:

Purchase requisition, On line approval, Purchase order generation for regular items (Books, CDs etc.) and Subscribed items (serials). Purchase orders, Renewals can be sent through E-mail to the vendors. Updating the purchase request status.

### Cataloguing:

User defined material categories (viz. Books, Journals, DVDs etc.), simplified material master entry for all kinds of materials including Books, Non-Books, Digital Library (any kind of (downloaded)file or collection of files can be catalogued from anywhere in the network and retrieved through OPAC), Virtual Library (Web address of articles, sites, e-journals, etc. can be catalogued and retrieved through OPAC) etc., Multiple copies entry, User defined member categories (To fixing the due days with material category wise, fine amount, SDI Access etc., for different member categories like Students, Librarians, HOD, Professor etc.), Member registration with photo identification, Vendor registration, Budget Master (For allocating budget amount to different departments), Currency value updation, User defined calendar with Holiday list generation. All master entries/modifications/deletions information will be maintained in a Log file with user name and time of operation for administrator reference. Library news can be entered here, which will be displayed in OPAC with Library Collections.

**Journals:**

Simplified Journal entries with a master, transaction and Journal auto issues generation. Detailed Article indexing, Reports on Journal data, journals bindings, Missing issues and Journal circulation report.

**Transaction:**

Bar-code enabled circulation (Issue, Return, Bulk Issue, Bulk Returns, Renewal, Reservation and ILL(Inter Library Loan) for all kinds of materials. Maintaining the details of the material, which has been Issued, Returned, Reserved, and Cancellation of existing reservation and sent for binding. Bar-Coding: Generate ID cards for members with bar-code(Member ID) and Photograph (Optional) and Accession number labels with bar-code (Accession number) along with Classification number and Organization/Institution name and logo in each label.

**RFID:**

Radio Frequency Identification (RFID) is the technology that has revolutionized the way identification and tracking of items is carried out. It's key features are - Contact less, works on Non-line of sight, Acts as a data carrier, Simultaneous Identification of tags, Reusable, Fast transaction, high security for materials.

**Documentation:** Report generation on material availability, circulation statistics, New Arrivals, periodicals not received, dailies not received, budget analysis, expenditure analysis etc. for selected fields in the selected format as Excel Sheet. Generation of no due certificates, Reminders for overdue material, Fine collections. Reminder to members and vendors through E-mail, SDI (Selective Dissemination of Information), CAS (Current Awareness Services), and Generating bar code enabled ID cards with photo identity and bar code slips for materials. Report generation is flexible and only the fields selected by the user will appear in the report according to the criteria set by the user and in the sort order set by the user. The user can beautify these reports before printing in the hard form.

**Statistics:**

Graphical representation of reports of Materials in Demand, Circulation statistics, best readers, Stock status, Vendor Rating, expenditure analysis, The graphs has been generated as Bar chart or Pie chart or Line chart initially and can be shown in Ascending or Descending order the way user prefers. The graphs can edited and beautified directly by the user before printing in the hard form.

**Search:**

Search for Materials(Books, CDs, Journals, etc), Members, Vendors, Purchase orders, Transactions, Reservations, Budget Analysis, etc., The search can be performed for selected fields and the results can be saved in the Excel Sheet.

**OPAC:**

On line Public Access Cataloguing Search for Books, Journals, CDs, etc., Web Search(connecting to Library Of Congress), Reservation of Items, Material List(Unique Titles), Purchase Requisitions, etc., Digital Library files can be directly viewed from any node on Read only mode. Virtual Library Collections(Articles/Sites) can be directly viewed from any node provide Internet facility is extended to that node.

**Help:** On line Help for Libsoft operating procedure. Detailed steps for each operation can be availed by pressing Help key F1.

# Environ Software Pvt. Ltd.



## Annexure-II

### Cost details for supply and Installation of LIBSOFT

| Options | Scope of Work                                                                                                                             | Price (RS) | Discount | Total (RS) |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|------------|
| 1       | Libsoft 9.8.5 to Libsoft 12.0.0 Up-gradation 1 Server license , Unlimited Clients license with Gate entry ,New Web OPAC and email Alerts. | 50000.00   | 3000.00  | 47000.00   |

#### Terms and conditions:

1. Software installation at one location. Training will be given at one location.
2. Data porting from MSEXcel to Libsoft (SQL Server) is free for onetime only.
3. Version updation will be supply at free of cost (with the same version)
4. One Year Free maintenance from the date of purchase. AMC charge applicable after one year.
5. Environ software Pvt. Ltd. Is not responsible for any data loss due to virus or hard disc damage.
6. Extra GST 18%
7. Mode of payment: 50% advance, 50% on delivery and satisfactory installation.

\* For Online Demo please visit <http://www.libsoft.co.in/>



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Page 6 of 8

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## ANNEXURE - III ENVIRON - LIBSOFT CLIENT LIST

### IT-Companies

- Accenture, Bangalore, Mumbai, Pune, Chennai and Hyderabad
- ANZ Technologies, Bangalore.
- Honeywell, Bangalore, Hyderabad and Madurai.
- WIPRO, Bangalore, Mumbai, Pune, Chennai and Hyderabad
- I2 Technologies, Bangalore.
- Aricent Group, Bangalore
- Hippocampus Childrens Company, (5 centres Bangalore and Chennai).
- Bookz Junction, Bangalore.

### Medical, Dental, Pharmacy and Nursing

- CMR College of Nursing, Bangalore.
- Dr. B.R. Ambedkar Medical College, Bangalore.
- Dayananda Sagar College of Dental Sciences, Bangalore
- East Point College of Nursing, Bangalore.
- East Point College of Pharmacy, Bangalore.
- Holy Mary Institute of Technology & science (College of Pharmacy), Hyderabad, A.P.
- Hosmat Hospital Pvt Ltd, Bangalore.
- Kempegouda Institute of Medical Sciences (KIMS), Bangalore.
- KGF College of Dental Sciences and Hospital
- K.R. Institute of Nursing, Bangalore.
- KKE'S College of Pharmacy, Bangalore.
- M.S. Ramaiah Institute of Nursing Education and Research, Bangalore.
- M.R. Ambedkar Dental College and Hospital, Bangalore.
- Mythri College of Nursing, Shivamogga
- National Institute of Mental Health and Neuro Sciences (NIMHANS), Bangalore.
- P.E.S Institute of Medical sciences & Research, Kuppam, A.P.
- P.E.S Pharmacy College, Bangalore.
- R.V. Dental College, Bangalore.
- Rajeev College of Nursing, Bangalore.
- Rajiv Gandhi College of Dental & Hospital, Bangalore
- Siddhartha Institute of Pharmacy, Guntur.
- Sri Venkateshwara Institute of Medical Sciences (SVIMS), Tirupathi, A.P.
- Sri Krishna Nursing College, Bangalore.
- Shri Devi Institute of Medical Sciences & Research Hospital, Bangalore
- Subbaiah Institute of Medical Sciences, Shivamogga
- The Oxford Dental College, Bangalore.
- V.S Dental College, Bangalore.
- Vydehi Institute of Medical Sciences and Research Centre, Bangalore.

### Engineering Institutions

- Acharya Institute of Technology, Bangalore.
- Acharya MCA Institutions, Bangalore.
- Amrita School of Engineering, Bangalore.
- Alpha College of Engineering, Bangalore.
- Atria Institute of Technology, Bangalore
- AVK Trust & NSVK Institutions, Bangalore
- Al-Ameen College of Education, Bangalore
- BMS Institute of Technology, Bangalore
- City Engineering College, Bangalore
- CMR Institute of Technology, Bangalore
- Coorg Institute of Technology, Coorg
- Cambridge Institute of Technology, Bangalore
- C. Byregowda Institute of Technology, Kolar
- Bangalore Technological Institute, Bangalore
- BMS School of Architecture, Bangalore
- Don Bosco Institute of Technology, Bangalore
- East Point College of Engineering & Technology, Bangalore.
- East West Institute of Engineering & Technology, Bangalore.
- Global Academy of Technology, Bangalore
- Gopalan College of Engineering and Management, Bangalore
- GSS Institute of Technology, Bangalore
- HKBK College of Engineering, Bangalore
- H.M.S Institute of Technology, Tumkur
- Holy Mary Institute of Technology & science (College of Engineering), Hyderabad, A.P.
- Holy Mary Institute of Technology & science (MBA & MCA), Hyderabad, A.P.
- Holy Mary Institute of Technology, Hyderabad, A.P.
- Intellicon Private Limited - IRISSET, Secunderabad
- Jyothy Institute of Technology, Bangalore
- Jain University, Bangalore
- Kalpataru Institute of Technology, Tiptur
- K.S Institute of Technology, Bangalore
- K.S. School of Architecture, Bangalore
- Kalpataru Institute of Technology, TIPTUR
- Mother Theresa Institute of Technology & Management, Palamaner, A.P.
- MVJ College of Engineering, Bangalore
- M.S. Engineering College, Bangalore
- Nagarjuna College of Engineering & Technology, Bangalore
- Nalanda Institute of Engineering & Technology, Guntur, A.P
- Nalanda Institute of Technology, Guntur
- Narayana Engineering College, Guddur, A.P.
- Narayana Engineering College, Nellore, A.P.
- National Dairy Research Institute, Bangalore
- National Inst of Engg & Inst of Tech (NIEIT), Mysore
- P.B.R.V Institute of Technology and Science, Kavali, A.P
- P.E.S College of Engineering, Mandya
- P.E.S Institute of Technology, Bangalore
- P.E.S. School of Engineering, Bangalore
- P.E.S Institute of Technology & Management, Sivamogha
- Padmashree Group of Institutions, Bangalore
- R.V.R & J.C. College of Engineering, Guntur, A.P
- Reva Institute of Technology & Management, Bangalore
- Reva University, Bangalore
- Rajiv Gandhi Institute of Technology, Bangalore
- Rajeev Institute of Technology, Bangalore.
- S.B.M. Jain College Engineering, Bangalore
- S.J.B. Institute of Technology, Bangalore
- SJB School of Architecture & Planning, Bangalore
- S.J.C Institute Of Technology, Chikkaballapur
- Sambhram Institute of Technology, Bangalore
- Shridevi Institute of Engineering & Technology, Tumkur
- Siddaganga Institute of Technology, Tumkur
- Sir M. Visvesvaraya Institute of Technology, Bangalore
- Sreenidhi Institute of Science & Technology, Hyderabad, A.P
- Sri Jayachamrajendra College of Engineering, Mysore
- Sri Krishna Institute of Technology, Bangalore
- Sri Venkateshwara Engineering College, Bangalore
- Srishti Institute Of Art, Design and Technology, Bangalore
- The Oxford Engineering College, Bangalore
- The National Institute of Engineering, Mysore
- Tontadarya College of Engineering, Gadag
- University Visvesvaraya College of Engineering (UVCE), Bangalore.
- University Visvesvaraya College of Engineering (Architecture Dept), Bangalore.
- University Visvesvaraya College of Engineering (Civil Engg), Bangalore.
- Vemana Institute of Technology, Bangalore.
- Visvodaya Engineering College, Kavali

Continued in Next page..

## Management Institutions

- Acharya MBA Institutions, Bangalore.
- CMR Institute of Management Studies, Bangalore.
- DONBOSCO College of Sciences and Management, Bangalore.
- Holy Mary Institute of Management (MCA & MBA), Hyderabad, A.P.
- International School of Management Excellence, Bangalore
- JSS center For Management Studies, Mysore.
- KKE'S Institute of Management Science & CSC, Bangalore.
- KKE'S Institute of Management, Bangalore.
- MLA Academy of Higher Education, Bangalore
- M.S. Ramaiah College of Hotel Management, Bangalore.
- M.S. Ramaiah Institute of Management, Bangalore.
- Nalanda Institute of P.G Studies (MBA & MCA), Guntur, A.P.
- R J S Institute of Management, Bangalore
- RK Institute of Management & Computer Science, Bangalore.
- Siddhartha Institute of P.G Studies (MBA & MCA), Guntur, A.P.
- Velangini Institute of Management, Hyderabad, A.P.
- MSRCASC PG Dept. of Management Studies, Bangalore
- Padmashree Institute of Management & Sciences, Bangalore
- PES Institute of Advanced Management Studies Shivamogga
- Ramaiah Institute of Management Studies, Bangalore
- Radhakrishna Institute of Management and Computer Science, Bangalore
- MSRCASC PG Dept. of Management Studies, Bangalore
- Shushruti Institute of Management Studies, Bangalore
- Sambhram College of Hotel Management, Bangalore
- Soundarya Institute of Management and Science, Bangalore
- S.S.R College of Science and Management Studies, Bangalore

## Technical Institutes

- Auden Technology & Management Acedamy, Bangalore.
- Army Institute of Fashion and Design, Bangalore.
- ASC Center & College, Bangalore.
- Federation of Karnataka Chambers of Commerce & Industry, Bangalore.
- J.S.S. Polytechnic for women, Bangalore
- Karnataka Educational Trust, Bangalore
- MEI Polytechnic, Bangalore.
- M.N. Technical Institute, Bangalore.
- NTT Electronics Training Centre, Bangalore.
- NTT Electronics Training Centre, Dharwad.
- NTT Electronics Training Centre, Peenya.
- Rajeev college of Education, Bangalore.
- Regional Institute of English - South India, Bangalore.
- Teachers Foundation, Bangalore.
- The Richmond Fellowship Post Graduate College for Psychological- Bangalore.
- Indian Railways Institute of Signal Engineering and Telecommunications, Secunderabad
- Educomp Raffles Higher Education Ltd, Bangalore
- C.S.I. Polytechnic College, Selam
- Bangalore Technological Institute, Bangalore
- The Salem Co-Operative Sugar Mills Polytechnic College, Namakkal
- ASC Centre North, Bangalore
- KVT Polytechnic College, Chikkaballapur
- JSS Academy of Technical Education, Bangalore
- Madras Engineering Group Centre, Bangalore
- Reddy Jana Sangha Polytechnic college (RJS), Bangalore

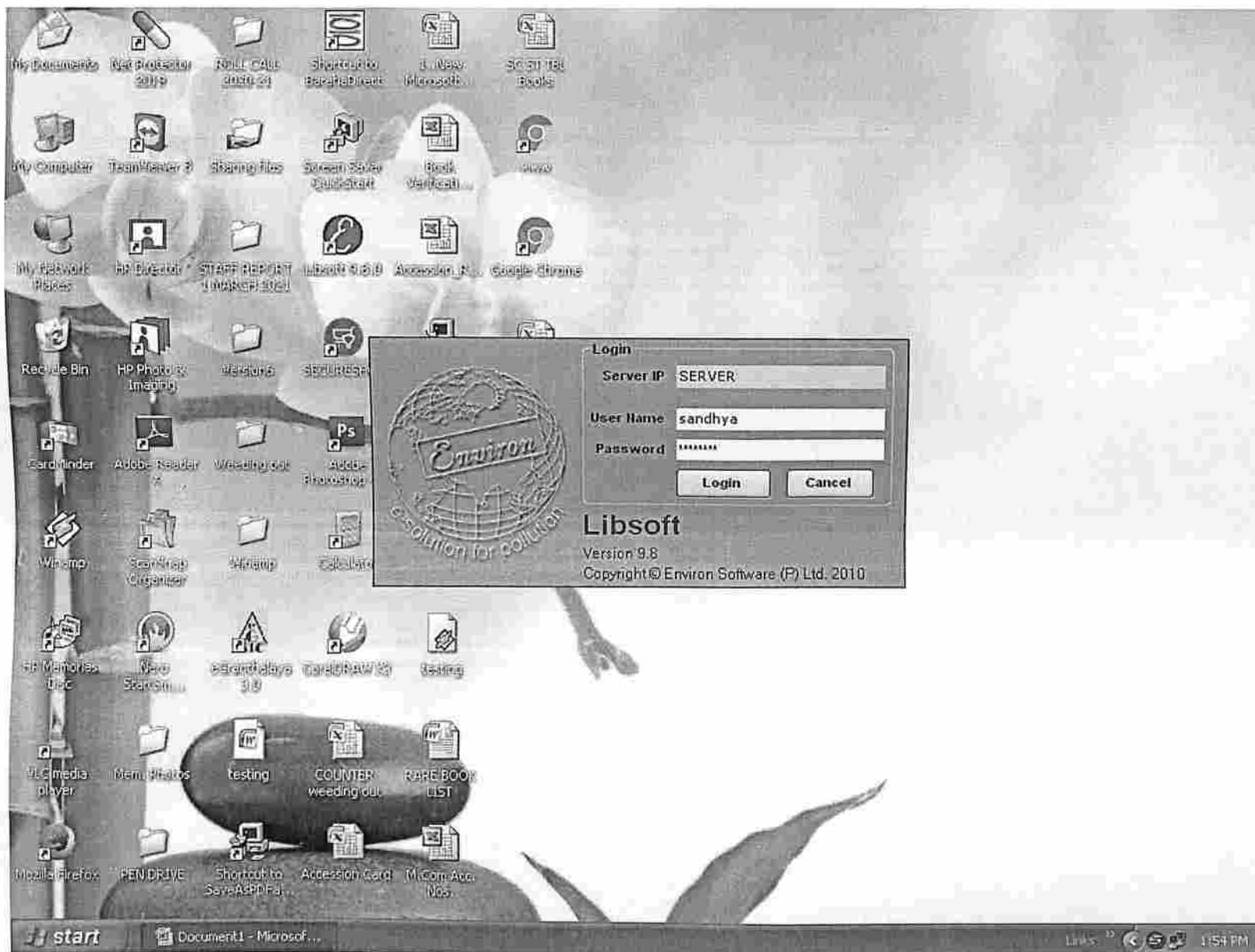
## Schools

- AV Education Society-Hippocampus- Bangalore.
- Akshara Foundation ( 10 Centres in Karnataka).
- Canadian International School, Bangalore.
- CMR National Public School, Bangalore.
- Clarence High School, Bangalore
- Cambridge School, Bangalore
- Delhi Public School East, Bangalore
- Ekya School - ITPL, Bangalore.
- Ekya School, JP Nagar, Bangalore.
- Harvest International School, Bangalore
- Lawrence High School, Bangalore
- Gopalan International School, Bangalore.
- Gopalan National School, Bangalore.
- Notre Dame Academy, Bangalore.
- Notre Dame School, Mysore

- National Hill View Public School, Bangalore.
- National Hill View public school Gandhinagar, Bangalore
- National Hill View public school Rajarajeshwari Nagar, Bangalore
- Notre Dame School Vasai West, Mumbai
- National Public School Kengeri, Bangalore
- Notre Dame School, Bangalore
- National Public School, Bangalore
- Presidency School Kasthuri Nagar, Bangalore
- Presidency School Avalahalli, Bangalore
- Presidency School Nandini Layout, Bangalore
- Presidency School Bilekahalli, Bangalore
- SJR Public School, Bangalore.
- Sophia High School, Bangalore.
- Sree Sharadamba Vidya Niketan, Bangalore.
- Soundarya School, Bangalore
- School of India, Bangalore
- Sunshine Worldwide School, Goa
- St. Antony's Public School, Bangalore
- The Amaatra Academy, Bangalore
- Vidyaniketan School, Bangalore.

## Science, Arts, Commerce and Law colleges

- Adichunchanagiri Arts, Commerce & Science College, Nagamangala.
- The Adoni Arts & Science College, Bangalore
- Al-Ameen College of Education
- Al-Ameen College of Law, Bangalore
- BMS College of Law, Bangalore.
- College of Agriculture, Bangalore
- DONBOSCO College of Sciences and Management, Bangalore.
- Dayananda Sagar College of Arts science & mp Commerce, Bangalore.
- G.D.A Arts & Commerce College for Women, Gulbarga.
- Gokhale Centenary College, Ankola
- Government First Grade College For Women, Ramanagaram
- Govt Degree College, Siddipet.
- HKBK Degree College, Bangalore
- Jyothi Nivas Degree College, Bangalore.
- Jindal Degree College For Women, Bangalore
- Kumadvathi College of Education, Shivamogga
- Kalpataru First Grade Science College, Tiptur
- KRJ RJS PU College, Bangalore
- M.S. Ramaiah College of Arts, Science and Commerce, Bangalore.
- M.S. Ramaiah Law College, Bangalore.
- M.S. Ramaiah School of Advanced Studies, Bangalore.
- M.S. Ramaiah University of Applied Sciences, Bangalore
- MLA PUC College, Bangalore.
- NMKRV College for Women, Bangalore.
- Pallagatti Adavappa Arts & Commerce First Grade College, Tiptur
- Reva Institute of Science & Management, Bangalore.
- RV PU College, Bangalore
- Rajya Vokkaligara Sanga, Bangalore
- RJS F.G. College, Bangalore
- RPD/GSS Degree College, Belgaum.
- Sindhi Collage, Bangalore
- St. Clare College, Bangalore.
- St. Annes Degree College for Women
- St. Joseph Evening College, Bangalore
- St. Aloysius Degree College, Bangalore
- S.J.R. College of Science, Arts and Commerce, Bangalore.
- SSGS Aided Degree College, Guntakal
- Sri Kuvempu Mahavidyalaya First Grade College, Bangalore.
- Shanthi Arts, Science & Commerce College, Mandya
- Soundarya PU Composite College, Bangalore
- The National College, Bangalore.
- The National College, Basavanagudi, Bangalore.
- The National College, Bangalore.
- V.V Puram Arts College, Bangalore.
- V.V Puram Evening College, Bangalore.
- VEIT Degree College, Bangalore
- Vijaya College of Fine Arts, Bangalore
- Udayabharu Kalasangha, Bangalore





Library Management System

Acquisition Cataloguing Transaction Documentation Print Barcode Statistics OPAC Tools Windows Help

Master Material Material Search Registration Member Search Dailies Transaction Reservations Barcode OPAC help

Master Material

Material Details More Info Link Details Content Details Import MARC21

Category Regular Library Language English Entry Date 07/14/2021

Accession No RL111790 Choose from existing details

Title Kavya Vaibhav - B.Com.II Seme Basic

Sub Title

Authors POWAR (Rajendra)

Series

Call No 818.02 DOC

Edition 1st Year 2021

ISBN

ISSN

Publisher Ishan Prakashan Issue No

Place New Delhi Volume No Find

Physical Desc: 110 Location

Part Size 22x14 Binding Paper

Subject
☐ Accountancy
☐ Arts
☐ Astronomy
☐ Auditing

Vendor Gourav Book Centre

Purchase SL. No Withdrawal No

Department Commerce

Bill No 428 Bill Date 07/12/2021

Currency RS 1 Price 55

Price In Rs 55.00 Discount (%) 0

No of Copies 1 Total 55

No of CD's 0 Videos 0 Charts 0 Micro Films 0

Floppies 0 Audios 0 Maps 0 DVDs 0

Link Accessories

Remarks

☐ Reference ☐ Missing ☐ Withdrawn ☐ Gifts/Compliments

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Links 1:56 PM

Library Management System

AcquisitionCataloguingTransactionDocumentationPrint BarcodeStatisticsOPACToolsWindowsHelp

Master MaterialMaterial SearchRegistrationMember SearchDailiesTransactionReservationsBarcodeOPAChelp

Member Registration

Member IDRTT1324

First NameSANDHYA

Middle NameG

Sur NameKORDE



CategoryR-TEACH-TEMP

Sub CategoryLibrarian

ID Card No

Emailkordesandhya@yahoo.in

SexFemale

Load

Off. Phone

Res. Phone

Mobile9844016806

SCST Cards0

BB Cards0

BB Validity07/24/2017

Reg. Date03/09/2016

Present AddressShankar Nivas  
H. No.397 Shivaji colony,  
Tilakwadi, Belgaum

Permanent--do--

Cancel Date07/28/2021

Valid Date06/30/2022

PasswordRTT1324

RemarksReg. No.16, Page No.305

<<

Add

Modify

Delete

Clear

Exit

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Library Management System

Acquisition Cataloguing Transaction Documentation Print Barcode Statistics OPAC Tools Windows Help

Master Material Material Search Registration Member Search Dailies Transaction Reservations Barcode OPAC help

Transactions

MemberID: RTP1304  
Access No: RL111354

Member Name: H B KOLKAR  
Category: R-TEACH-PERM  
Sub Category: Kannada



Material Details

Category: Regular Library  
Title: Sahitya Spandan - 4 B.Com.IV Seme. Basic  
Authors: GANGADHARAVY (S M) Ed.  
Price: 70 Volume: Issue No:  
Remarks:  
Lost/Damaged: Fine: 0

| Category  | Used | Total |
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| ALL       | 20   | 25    |
| Reference | 0    | 0     |

| Access_No | Title                     | Authors      | Date_of_Issu | Due_Date   |
|-----------|---------------------------|--------------|--------------|------------|
| RU58554   | Ambikatanayadattara ...   | BENDRE (D... | 10/10/2019   | 10/25/2019 |
| RU58555   | Ambikatanayadattara ...   | BENDRE (D... | 10/10/2019   | 10/25/2019 |
| RL64341   | Sahitya Manan - (For 3... | SAJJALAG...  | 06/15/2020   | 06/30/2020 |
| RL65005   | Sahitya Koumudi 3 ( T...  | KALBURGI ... | 06/15/2020   | 06/30/2020 |
| RG1513    | Belagavi Belaku           | GUNJAL (S... | 01/31/2019   | 02/15/2019 |
| RL111354  | Sahitya Spandan - 4 B...  | GANGADH...   | 03/01/2018   | 03/01/2018 |
| RL65968   | Sahitya Kaumdi IVth se... | GANGADH...   | 03/09/2020   | 06/01/2020 |

Date of Issue: 03/01/2018  
Due Date: 03/01/2018  
Date of Return: 07/28/2021

Issue Renewal  
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Transactions

MemberID R19580  
Access No.

Member  
Name SMITA RAJU RAIKAR  
Category RPDSTUDENTS  
Sub Category BCom-II



Material Details

Category  
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Authors  
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| ALL       | 0    | 4     |
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| Access_No | Title | Authors | Date_of_Issue | Due_Date |
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Date of Issue 08/02/2021  
Due Date 08/02/2021  
Date of Return 08/02/2021

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Return Clear

F3 - Issue F6 - Renewal F9 - Return F10 - Clear

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**Circulation Report**

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|-----------|-------------------------------------|--------------------|----------|--------------|------------|-------------|--------------|--------------|----------|
| RL44912   | Kolyhatach Poor                     | KALE (Kishor Sh... | R16265   | NAMATA       | M          | TIRODKAR    | BA-III       | 12/31/2020   | 01/07/20 |
| TB22456   | History of Modern India             | SHARMA (L P)       | R16303   | MADHURI      | ASHOK      | BAGAVE      | BA-III       | 12/31/2020   | 01/07/20 |
| RL111496  | Small Business and Economic De...   | KALKUNDRIKAR ...   | R18329   | SUNITA       | RAMESH     | LAD         | BCom-III     | 12/31/2020   | 01/07/20 |
| RL102019  | Sahitya Sangam-5 BA-IV Basic        | SANJEEVANNAV...    | R18355   | ANAND        | BANDAPPA   | SALAGOND    | BA-III       | 12/31/2020   | 01/07/20 |
| RL110936  | Computer Applications IV            | PATIL (R A) & S... | R18491   | MAYURI       | MADHU      | HALDANKAR   | BCom-III     | 12/31/2020   | 01/07/20 |
| TB22457   | History of Modern India             | SHARMA (L P)       | R18697A  | K            | H          | PATIL       | BA-III       | 12/31/2020   | 01/07/20 |
| RU206361  | Pracheen Marathi Vangamayac...      | NASIRABADKAR...    | R19449   | SHUBHANGI    | PRABHAKAR  | PATIL       | BA-II        | 12/31/2020   | 01/07/20 |
| RL111531  | Business Statistics                 | MOHAN (Raj)        | R19556   | PARSHURAM    | RAJU       | DHAGE       | BCom-II      | 12/31/2020   | 01/07/20 |
| TB585     | Principles of Physical Geography    | DASGUPTA (A) ...   | R20394   | PRATIK       | ASHOK      | MEGHANNAVAR | BA-I         | 12/31/2020   | 01/07/20 |
| RL111165  | Industrial Economics                | KULKARNI (A B ...  | R16016   | LAXMI        | N          | BOGAR       | BCom-II      | 12/30/2020   | 01/06/20 |
| RU205371  | Kolhatyachan Por                    | KALE (Kishor Sh... | R16647   | SONALI       | MAHADEV    | BIRJE       | BA-III       | 12/30/2020   | 01/06/20 |
| RL111521  | Corporate Accounting I              | GODI (T N)         | R17157   | SANJANA      | R          | GAVALI      | BCom-II      | 12/30/2020   | 01/06/20 |
| TB22455   | History of Modern India             | SHARMA (L P)       | R18684   | PRIYANKA     | PRAKASH    | PATIL       | BA-III       | 12/30/2020   | 01/06/20 |
| RL111474  | Retail Management                   | GULEDGUDD (M ...   | R19350   | SHUBHANGI    | NARAYAN    | SHAHAPURKAR | BCom-II      | 12/30/2020   | 01/06/20 |
| RG656     | Computer Applications 3rd Seme.     | ASIF (K K) & OT... | R19353   | SUMATHI      | N          | KATHI       | BCom-II      | 12/30/2020   | 01/06/20 |
| RL111476  | Retail Management                   | GULEDGUDD (M ...   | R19384   | SONDARYA     | GOPAL      | KAMBLE      | BCom-II      | 12/30/2020   | 01/06/20 |
| RL34426   | Pachola (B A II Minor)              | BORADE (R R)       | R19560   | ACHYUT       | SHRIDHAR   | NADGOUDA    | BCom-II      | 12/30/2020   | 01/06/20 |
| RL111324  | Computer Applications II B.Com...   | SANAKI (S V) & ... | R19580   | SMITA        | RAJU       | RAIKAR      | BCom-II      | 12/30/2020   | 01/06/20 |
| RG276     | Pracheen Bharatada Charitre         | JOSHI (D T)        | R19604   | VIDYASHREE R | R          | CHIGARI     | BA-II        | 12/30/2020   | 01/06/20 |
| PU504604  | Accountancy : Financial Accoun...   | NATIONAL COU...    | R20199   | SHWETA       | RAJESH     | MORE        | PUCOM-I      | 12/30/2020   | 01/06/20 |
| PU502413  | Reflections - English course boo... | PRE-LINI. EDU. ... | R20303   | SHREYA       | A          | BAGALKOT    | PUARTS-I     | 12/30/2020   | 01/06/20 |
| RL111460  | Financial Accounting - I            | GODI (T N) & VE... | R20434   | BHEEMALKUMAR |            | BADASHETTI  | BCom-I       | 12/30/2020   | 01/06/20 |

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### Circulation Report

**Search Options**

Start Date: 06/01/2019 End Date: 12/31/2020

Category: ☒ Book Bank ☒ Budget ☒ Dailies

☒ Check All

Member ID:

Name:

Access No:

Title:

MemberCategory:  Like:  rpd

**Field Options**

☐ T\_Time ☒ Due\_Date ☒ Date\_of\_Return ☐ R\_Time ☐ Fine ☐ Lost\_Damaged ☐ UserName

☐ Check All

**Report Type**

☐ Current Issues ☒ Old Issues ☐ Returns ☐ Overdues ☐ Renewals

No. Records: 7560

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**Buttons:** Search Preview Print Export Clear

| Access_No | Title              | Authors     | Member | FirstName  | M | LastName     | Sub_Ca |
|-----------|--------------------|-------------|--------|------------|---|--------------|--------|
| PU503731  | Accountancy ...    | PRE. UNI... | R17207 | ANUJ       | S | BHADACHE     | PUCOM  |
| RG1115    | Statistics PUC II  | PRE. UNI... | R17209 | VIDYANA... | D | KAMAT        | PUCOM  |
| PU503255  | Sahitya - Man...   | PRE. UNI... | R18038 | NEETA      | K | MALANI       | BCom-I |
| PU503750  | Springs - Engli... | PRE. UNI... | R18106 | POONAM     | Y | KITTUR       | PUCOM  |
| PU503873  | Statistics PUC II  | PRE. UNI... | R18122 | ASHWINI    | D | HONGEKAR     | PUCOM  |
| PU503690  | Sahitya Gour...    | PRE. UNI... | R18131 | BHAGYA...  | S | KADOLKAR     | PUCOM  |
| PU503749  | Springs - Engli... | PRE. UNI... | R18134 | DIVYA      | D | SHERI        | PUCOM  |
| PU503212  | Sahitya Gour...    | PRE. UNI... | R18143 | ROHINI     | P | DALAVI       | PUCOM  |
| PU503751  | Springs - Engli... | PRE. UNI... | R18167 | RUTUJA     | S | GENUCHE      | PUCOM  |
| PU503673  | Springs - Engli... | PRE. UNI... | R18180 | SHRUTI     | D | JADHAV       | BCom-I |
| PU503638  | Statistics PUC II  | PRE. UNI... | R18262 | KAVYA      | R | PUJARI       | BCom-I |
| PU503254  | Sahitya - Man...   | PRE. UNI... | R18454 | GAYATRI    | D | SAYNAK       | BA-I   |
| PU503822  | Indian History...  | PRE. UNI... | R18505 | PURVA      | P | PATIL        | BA-I   |
| PU503843  | Sahitya Samp...    | PRE. UNI... | R18521 | AVANTIKA   | S | KALE         | BCom-I |
| PU503214  | Sahitya Gour...    | PRE. UNI... | R18578 | MANASI     | D | BONDRE       | PUCOM  |
| PU503669  | Springs - Engli... | PRE. UNI... | R18625 | MADHU      | C | PATIL        | PUCOM  |
| PU503087  | Springs - Engli... | PRE. UNI... | R18748 | ROHINI     | P | MELAGE       | PUCOM  |
| PU503774  | Sahitya Gour...    | PRE. UNI... | R18026 | RITESH     | B | HONULE       | BCom-I |
| PU505121  | Springs - Engli... | PRE. UNI... | R18043 | SARIKA     | B | DHAMANEK...  | BCom-I |
| PU503703  | Sahitya - Man...   | PRE. UNI... | R18051 | RASHMI     | B | GURAV        | BCom-I |
| PU503702  | Sahitya - Man...   | PRE. UNI... | R18052 | PRANALI    | G | GURAV        | BCom-I |
| GR4369    | Sahitya mant...    | DIRECTO...  | R18054 | AKSHATA    | A | PRABHU TE... | PUCOM  |

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## Report

S.K.E. SOCIETY'S

## RANI PARVATI DEVI COLLEGE OF ARTS &amp; COMMERCE, BELAGAVI.

Circulation Report (1st June 2019 to 31st Dec. 2020)

Date: 28-Jan-21 09:44:45 AM

| Access No. | Title                                                                   | Authors                                                | Member Id | First Name  | M N | Last Name | Sub Category | Date of Issue | Due Date   | Date of Return |
|------------|-------------------------------------------------------------------------|--------------------------------------------------------|-----------|-------------|-----|-----------|--------------|---------------|------------|----------------|
| RL101592   | Samagra Arthashastra                                                    | KRISHNAMURTHY HOSABEEDU (H R)                          | R12114    | NEHA        | S   | SARAF     | BA-III       | 09/09/2019    | 09/16/2019 | 09/13/2019     |
| RL100188   | Bharatada Adaleeta - Bharatada Rajakeeya Prakriyegalu hagu Samasthegalu | PATIL (N B) & SHEELAVANTAR (G B)                       | R12114    | NEHA        | S   | SARAF     | BA-III       | 01/11/2020    | 01/18/2020 | 01/16/2020     |
| RL102008   | Great Britain mattu Switzerlandin aadhunik samvidhana mattu sarkargalu  | JOSHI (Gururaj N) & JOSHI (Mahadev N)                  | R12114    | NEHA        | S   | SARAF     | BA-III       | 07/04/2019    | 07/11/2019 | 07/10/2019     |
| RL102008   | Great Britain mattu Switzerlandin aadhunik samvidhana mattu sarkargalu  | JOSHI (Gururaj N) & JOSHI (Mahadev N)                  | R12114    | NEHA        | S   | SARAF     | BA-III       | 06/27/2019    | 07/04/2019 | 07/04/2019     |
| RL111437   | The Constitution of India                                               | PATIL (N B)                                            | R14013    | SHIVAPRASAD | R   | OGALE     | BCom-III     | 11/23/2019    | 11/30/2019 | 11/26/2019     |
| RL111503   | Small Business and Economic Development                                 | KALKUNDRIKAR (A B) & SHAIKH (Arif H)                   | R14013    | SHIVAPRASAD | R   | OGALE     | BCom-III     | 11/26/2019    | 12/03/2019 | 11/29/2019     |
| RL110999   | Industrial Economics- B. com 6th Sem.                                   | KULKARNI (A B N), KALKUNDRIKAR (A B) & SHAIKH (Arif H) | R14013    | SHIVAPRASAD | R   | OGALE     | BCom-III     | 11/18/2019    | 11/25/2019 | 11/23/2019     |
| RG1147     | Fundamentals of Management Accounting 5th Seme.                         | GUPTA (Shashi K), SHARMA (R. K.) & GUPTA (Neeti)       | R14013    | SHIVAPRASAD | R   | OGALE     | BCom-III     | 11/29/2019    | 12/06/2019 | 11/29/2019     |
| RG1147     | Fundamentals of Management Accounting 5th Seme.                         | GUPTA (Shashi K), SHARMA (R. K.) & GUPTA (Neeti)       | R14013    | SHIVAPRASAD | R   | OGALE     | BCom-III     | 11/29/2019    | 12/06/2019 | 11/30/2019     |
| RG656      | Computer Applications 3rd Seme.                                         | ASIF (K K) & OTHERS                                    | R14147    | MEDHA       | P   | SHENAVI   | BCom-II      | 11/16/2019    | 11/23/2019 | 11/19/2019     |
| RL111519   | Corporate Accounting I                                                  | GODI (T N)                                             | R14147    | MEDHA       | P   | SHENAVI   | BCom-II      | 11/23/2019    | 11/30/2019 | 12/03/2019     |
| RL111662   | Corporate Accounting B.Com.II                                           | KADKOL (M B)                                           | R14147    | MEDHA       | P   | SHENAVI   | BCom-II      | 09/16/2019    | 09/23/2019 | 09/24/2019     |
| RL111253   | Final Solutions                                                         | DATTANI (Mahesh)                                       | R14147    | MEDHA       | P   | SHENAVI   | BCom-II      | 11/19/2019    | 11/26/2019 | 11/23/2019     |
| PU503614   | Indian History PUC-II                                                   | PRE. UNI. EDU.                                         | R14267    | NISHA       | J   | GOULI     | BA-III       | 11/02/2019    | 11/10/2019 | 11/13/2019     |
| RG1013     | History of Medieval India 1000-1740 AD                                  | SHARMA (L P)                                           | R14267    | NISHA       | J   | GOULI     | BA-III       | 07/12/2019    | 07/19/2019 | 07/16/2019     |
| TU22032    | Indian Constitution                                                     | KHANNA (V N)                                           | R14267    | NISHA       | J   | GOULI     | BA-III       | 07/16/2019    | 07/23/2019 | 07/23/2019     |
| RL59732    | Text Book of Personallity Development and Communication Skills          | BHANDARY (M. J), NAIK (Raghava) & VASANTH KUMAR (B)    | R14267    | NISHA       | J   | GOULI     | BA-III       | 08/22/2019    | 08/29/2019 | 08/30/2019     |

Report

|          |                                                           |                                  |        |              |   |             |          |            |            |            |
|----------|-----------------------------------------------------------|----------------------------------|--------|--------------|---|-------------|----------|------------|------------|------------|
| PU504960 | Bhoogolashastra PUC-I                                     | PRE. UNI. EDU.                   | R20423 | BHAGYALAXMI  | M | KAMBLE      | PUARTS-I | 12/09/2020 | 12/16/2020 | 12/17/2020 |
| RL111433 | The Constitution of India                                 | PATIL (N B)                      | R20434 | BHEEMALKUMAR |   | BADASHETTI  | BCom-I   | 11/28/2020 | 12/05/2020 | 12/05/2020 |
| RL111460 | Financial Accounting - I                                  | GODI (T N) & VEERAPUR (H H)      | R20434 | BHEEMALKUMAR |   | BADASHETTI  | BCom-I   | 12/30/2020 | 01/06/2021 | 01/05/2021 |
| RL111467 | Business Environment                                      | GULEDGUD (M L) & GULEDGUDD (S L) | R20434 | BHEEMALKUMAR |   | BADASHETTI  | BCom-I   | 12/05/2020 | 12/12/2020 | 12/19/2020 |
| PU504024 | Statistics PUC I                                          | PRE. UNI. EDU.                   | R20443 | SHRADDHA     | G | MANGUTKAR   | PUCOM-I  | 12/22/2020 | 12/29/2020 | 12/29/2020 |
| PU504297 | Reflections - English course book for PUC-I               | PRE-UNI. EDU.                    | R20447 | ASAVARI      | K | INJAL       | PUCOM-I  | 11/25/2020 | 12/02/2020 | 12/08/2020 |
| RL111729 | Gadya Chayan                                              | POWAR (Rajendra) Ed.             | R20485 | DEEPA        | S | TALWAR      | BCom-I   | 11/30/2020 | 12/07/2020 | 12/07/2020 |
| TB22669  | Constitution of India BA-I Seme.                          | PATIL (N B)                      | R20485 | DEEPA        | S | TALWAR      | BCom-I   | 12/15/2020 | 12/22/2020 | 12/23/2020 |
| TB22669  | Constitution of India BA-I Seme.                          | PATIL (N B)                      | R20485 | DEEPA        | S | TALWAR      | BCom-I   | 12/07/2020 | 12/14/2020 | 12/15/2020 |
| TB22669  | Constitution of India BA-I Seme.                          | PATIL (N B)                      | R20485 | DEEPA        | S | TALWAR      | BCom-I   | 12/23/2020 | 12/30/2020 | 12/29/2020 |
| TU21985  | Indian Constitution                                       | KHANNA (V N)                     | R20485 | DEEPA        | S | TALWAR      | BCom-I   | 12/29/2020 | 01/05/2021 | 01/05/2021 |
| RL111460 | Financial Accounting - I                                  | GODI (T N) & VEERAPUR (H H)      | R20498 | SANTOSH      | B | MALLI       | BCom-I   | 12/02/2020 | 12/09/2020 | 12/09/2020 |
| TB22527  | Rajkeeya Sidhhanth Mattu Paschimaty<br>Rajakeeya Chintane | PATIL (N B) & SHEELAVANTAR (G B) | R20511 | JYOTI        | S | PYATIGOUDER | BA-I     | 12/22/2020 | 12/29/2020 | 01/18/2021 |

## SERVICE INVOICE

[Original for Buyer]

**RAINBOW INFOTECH**KashiParv, #1507 Ganeshpur Galli, Shahapur  
BELGAUM-590 003Invoice No  
**RI-81**Dated  
**11/12/2017**

Call Report No.

Dated  
**11****Intelligent Software Solutions**

Buyer's Order No.

Dated  
**11****GSTIN : 29ABEPJ6671M1Z2**

State Code : 29

**THE PRINCIPAL, RPD COLLEGE**

RPD Degree College

Tilakwadi

BELGAUM

Documents Through

| No.            | Particulars                                                                    | SAC/HSN | Unit | Quantity | Rate     | Amount          |
|----------------|--------------------------------------------------------------------------------|---------|------|----------|----------|-----------------|
| 1              | MASTER MIND SOFTWARE SERIES<br>Software solution for Educational<br>Institutes | 0044045 | NOS. | 1        | 30000.00 | 30000.00        |
| <b>Total :</b> |                                                                                |         |      | <b>1</b> |          | <b>30000.00</b> |

Our Bankers :

CANARA BANK, SHAHPUR BRANCH, BELGAUM

A/C-0557201000960 IFSC-CNRB0000557

|                      |                 |
|----------------------|-----------------|
| <b>Sub Total</b>     | 30000.00        |
| <b>CGST @ 9.00 %</b> | 2700.00         |
| <b>SGST @ 9.00 %</b> | 2700.00         |
| <b>NET AMOUNT</b>    | <b>35400.00</b> |

Tax Value Rupees : Five Thousand Four Hundred only  
Invoice Value Rupees : Thirty Five Thousand Four Hundred only**Terms & Conditions**

- Subject to Belgaum Jurisdiction
- Software once sold will not be taken back

For **RAINBOW INFOTECH**

Authorised Signatory

E.&amp;O.E.

Ch No. 130335  
dt. 09/01/2018Principal  
R.P.D. College of Arts & Commerce  
BELGAUM



Rainbow  
Infotech

1507, Ganeshpur Galli,  
Shahapur, Belgaum-3  
Tel. : (0831) 4201512  
Cell. : 9844122189  
Email:rainbowinfotech@rediffmail.com

## SOFTWARE SERVICE REPORT

Visit to :  
Principal  
R.P.D. College  
Belgaum.

No. : 152  
Date : 11/12/2017  
Attended by : Sanjay Situr.

### Reasons

Software Installation  
& Upgradation

### Action taken

Installed  
checked  
working fine.  
Software Cost : 30000 = 00  
Add : CGST @ 9% 2700 = 00  
SGST @ 9% 2700 = 00

Sanjay  
11/12.

Sanjay

Rs. 35400 = 00

Call attended at : 12:05 pm  
Call completed at : 1:40 pm

\*Subject to Belgaum Jurisdiction.

Customer's signature with seal

For: Rainbow Infotech

Principal  
R.P.D. College of Arts & Commerce  
BELGAUM

**INTELLIGENT  
SOFTWARE  
SOLUTIONS**



To

The Principal,  
RPD College  
BELGAUM.

Dear Sir ,

**Subject: Quotation for Educational Institute Management Software**

With reference to the discussion with you on 30/08/2017, we are glad to put forward our competitive quotation with relevant changes as per discussion.

We are happy to introduce ourselves as the leading software developers in Belgaum. During a short period of time we have established ourselves as one of the leading software developers in and around Belgaum.

We have proved our expertise in software development by launching first of its kind in Belgaum the general purpose, multi company, multi dimensional financial accounting software **Master Mind**, of which we have numerous installations in Belgaum, Bangalore, Hubli, Kolhapur and Bagalkot. The software is in use by most of the top business houses, financial institutions, professionals, educational institutions, dealers, distributors, super markets etc.

Apart from general purpose software, we have a strong experience in developing customized softwares, such as School and College automation software, Billing applications, inventory management, medical practitioners, consumer gas agencies, super markets, traders, drug distributors, distributors, dealers, manufacturing units, salary and wages software and many more.

Enclosed herewith the details about the coverage and development of software.

Hoping to receive favourable response from your end at the earliest and assuring you of our best services at all times.

Thanking you,

Yours faithfully,  
For Rainbow Infotech

( S. S. Jituri )  
Proprietor

*Approved Quotation*

*25/9*



**Rainbow  
Infotech**

1507, Ganeshpur Galli, Shahapur, Belgaum-3

Tel. : (0831) 4201512 Cell. : 9844122189

Email : rainbowinfotech@rediffmail.com

www.rainbowinfotech.com

Date : Sept 15th, 2017

*Suh*  
**PRINCIPAL**  
R.P.D. College of Arts & Commerce  
BELGAUM

The development details, environment and the software coverage are as follows :

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Software           | : Master Mind                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Development Period | : 4 weeks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Platform           | : Windows                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Coverage           | <p><b>: Student Information Module</b><br/>[Covering Name, Batch, Address, Place, Student Photo, Phone, Email, App.No., Roll No., Admn. Date, Birth Date, Nationality, Mother Tongue, Caste, Sub Caste, Category, Sex, Citizen, Branch, Division, Total Course Fees, Bank A/c. No., IFSC Code<br/>Roll No., Name as per Marks Card, Caste as per TC, Religion, Rural/Urbal, Fees Paid in College A/c., Subject offered at Degree, Language, Optional Subjects for 1<sup>st</sup> and 2<sup>nd</sup> Sem, Compulsory addl. Sub 1<sup>st</sup> Sem, Compulsory Addl. Sub. 2<sup>nd</sup> Sem., Under which subject combination it belongs, Name of Bank, Band a/c. no., Aadhar card no., BBlood broup, Degree passed month &amp; year, Degree University, Register no., Marks obtain, Marks obtain out of, Total marks, Remitted student fee, Reg. fees amt., Other fees amt, Penal fees, Local address, Permanent address, TC, Eligibility certificate no. &amp; date, Migration no. &amp; other information]</p> <p><u>Online admission details</u><br/><u>SATS No., Transfer Certificate No., Date, BPL Y/N, BPL Card No., Physical Condition</u></p> <p>Studentwise subjects opted</p> <p><b>Subject Information Module</b><br/>[Subject Name, Code, Duration]</p> <p><b>Examination Information Module</b><br/>[Examination, Code, Duration, Marks, Subjects<br/>Online BA adm.sl.no.12-13, Grand total fees, Exam form grand total, Reg.No., Result of last yr pass or fail, MIL(Singal paper), Subjects offered (paper 1, paper ii), Exam form fees, RCU form fees, Exam fees, marks card fees, Passing certificate fees for 6<sup>th</sup> sem, Convocation fees, Fine fees, Total fees, Comp.addl. sub]</p> |

Continued on page # 3

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**PRINCIPAL**  
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**BELGAUM**

**Fees Module**

Standard fees template creation for fast and errorless challan/receipt generation, covering Template Name, Ledger A/c., Fees etc.

**Challan/Receipt Module**

Covering Challan/Receipt No., Date, Student Name, Ledger A.C., Amount etc.

**Document Printing**

- Bonafied certificate
- Passing certificate
- Verification certificate
- Leaving certificate
- Admission ticket
- Transfer Certificate
- Challan/Receipt printing

**Reports**

- Student register
- Categorywise student register
- Branchwise student register
- Caste/Sub-Castewise student register
- Mediumwise student register
- Genderwise student register
- Subject roll call list
- Alphabetical roll call
- Areawise student list
- Parent occupationwise student list
- Branchwise student list
- Subjectwise student list

**Fees Receipt Reports**

- Collection Register
- Branchwise Collection Register
- Classwise Collection Register
- Studentwise Collection Register
- Demand List
  - o Branchwise/Classwise/Studentwise

Continued on page # 4

### Examination Reports

- Result Register
- Classwise Result Sheet
- Merit List
- Subjectwise Merit List
- Result Summary
- Internal marks statement
- Examination format (Odd and Even semesterwise)

### Master List

- Student list
- Subject list
- Studentwise subjects opted list

### Features

- 1] Multi Academic year feature
- 2] Codeless software function avoids misuse and helps in fastening the operations
- 3] Reports are made available for any specified date on Screen, Printer
- 4] All reports are set and formatted as per the standards.
- 5] The fast and compression Backup facility to make efficient use of storage space
- 6] Userlevel permissions/restrictions for effective use of application
- 7] All reports can be exported to Excel, Word, PDF, HTML, XML, TXT, XML format

### Software Cost (Multiuser)

: With fees collection/outstanding module Rs. 60,000=00

### Additional Installation

: Additional Installation will be charged At 80% of the Software Cost

### AMC (Annual Maintenance Charges)

: @ 15% of software cost after 1 year from the date of installation

### Taxes

: GST @ 18% Extra

### Mode of Payment

: 50% of the total software cost in advance, balance against Installation.  
DD / Cheque in the name of Rainbow Infotech, Belgaum

*Suh*  
**PRINCIPAL**  
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BELGAUM

# Solei Computers

Opp. Lingraj College, College Road, Beside Punjab National Bank, BELGAUM-02

Phone : 0831- 2433339 Mobile : 9742368337, 8050409708

Date : 17th Sep, 2017

To,  
The Principal,  
RPD College,  
BELGAUM

**Subject: Quotation for Institute Administration Software**

With reference to your enquiry, please find enclosed herewith the quotation for the same.

**Modules to Cover :**

Pupil Information Module

Receipt Management Module

Examination Module

[With relevant reports]

Software Cost

Rs. 87,000=00

**Taxes**

**GST @ 18% Extra**

For any queries and clarification please feel free to call us.

Hoping to serve you.

Sincerely,

Yours faithfully,  
For **Solei Computers**

Authorised Signatory

*Suh*  
**PRINCIPAL**  
R.P.D. College of Arts & Commerce  
BELGAUM

*Higher Quotation*  
*Ani*  
*25/9*

# OASIS TECHNOLOGIES

'Krish Nest', # 107, A Wing, 1<sup>st</sup> Floor, Mangalwar Peth, Tilakwadi, BELGAUM-590006

Phone : 0831-2431555, 9448066555  
Email : Oasisbgm@yahoo.co.in

Date : 20th Sep, 2017

To,  
The Principal,  
RPD College  
BELGAUM.

Dear Madam/Sir,

**Subject: Customised Software Solution for Education Institute**

With reference to your enquiry, please find attached herewith the quotation for developing customized software solution for your esteemed institute.

Please find hereunder the quotation for software development.

**Software Coverage :**

Student Details Module

With appropriate reports

Fees Challan / Receipt Module

With appropriate master definition and reports

Examination Module

With appropriate master definition and reports

Software Cost Rs. 81,500=00

Taxes as applicable GST 18% Extra

Thanking you, and assuring you of our best services at all times.

Yours faithfully,  
For Oasis Technologies

Higher Education  
25/9

*Sulis*  
PRINCIPAL  
R.P.D. College of Arts & Commerce  
BELGAUM

**S.K.E. SOCIETY'S****RANI PARVATI DEVI COLLEGE OF ARTS AND COMMERCE (ARTS)****RECEIPTS & PAYMENTS STATEMENTS FOR THE YEAR ENDING 31.03.2018.**

| <u>RECEIPTS</u>                        | <u>AMOUNT</u> | <u>AMOUNT</u> | <u>PAYMENTS</u>                                           | <u>AMOUNT</u> | <u>AMOUNT</u> |
|----------------------------------------|---------------|---------------|-----------------------------------------------------------|---------------|---------------|
| To Opening Balances:                   |               |               |                                                           |               |               |
| Cash in Hand                           |               | NIL           | By Salary:                                                |               |               |
|                                        |               |               | Salary to Staff                                           | 21832380.00   |               |
|                                        |               |               | Salary Arrears (Teaching)                                 | 5332252.00    | 27164632.00   |
| <u>Cash at Banks:</u>                  |               |               |                                                           |               |               |
| UBI SB A/c 356                         | 2479962.62    |               | By Surrender Leave                                        |               | 2289614.00    |
| UBI SB A/c 4531                        | 1391130.23    |               | By Salary (Paid by Management)                            |               | 3100641.00    |
| UBI SB A/c 4670                        | 576437.96     |               |                                                           |               |               |
| CANARA BANK SB 25357                   | 1404854.22    |               | <u>By Refund of UGC Grant under XI Plan</u>               |               |               |
| UBI SB A/C 6029 (PF Contn)             | 16634.00      |               | UGC Oriented Course-Kannada                               |               | 499402.00     |
| SBM A/c No. 1238787                    | 28179.25      |               | (Refunded To UGC Rs.743548.00)                            |               |               |
| SYNDICATE BANK, 40071                  | 235568.99     |               | By refund of UGC Grant under XII Plan (Gen Dev)           |               | 395696.00     |
| UBI SB A/c No. 8847                    | 760737.00     | 6893504.27    | By Interest on Delay of refund Of UGC Grant Under XI Plan |               | 244146.00     |
|                                        |               |               | By Repairs and Renewals of Existing Hall                  |               | 450638.00     |
| To Grants:                             |               |               | By UGC Grant under XII Plan (Exp)                         |               | 157155.00     |
| Salary Grant                           | 21832380.00   |               | By UGC Grant under XII Plan IQAC (Exp)                    |               | 39752.00      |
|                                        |               |               | (including Refund of Rs. 12859.00 along                   |               |               |
| Salary Arrears                         | 6349754.00    | 28182134.00   | with Interest Rs.1939)                                    |               |               |
|                                        |               |               | By UGC Grant under XII Plan (Exp.)                        |               | 28124.00      |
| To Surrender Leave                     |               | 3416500.00    | (UGC Coc .for SC/ST/OBC)                                  |               |               |
| To Salary Grant (SKE Society)          |               | 3100641.00    |                                                           |               |               |
|                                        |               |               | 61000.00 By UGC Major Research Project (transferred)      |               | 301600.00     |
| To UGC National Seminar (Balance Amt.) |               |               |                                                           |               |               |
| To UGC Grant under XII Plan            |               |               | <u>By Expenditure on</u>                                  |               |               |
| Inadmissible Amt.Recovered(IQAC)       |               | 12000.00      | Library Books                                             |               | 16904.00      |
|                                        |               |               |                                                           |               |               |
| To UGC Grant under XI Plan             |               |               | <u>By Contingencies:</u>                                  |               |               |
| UGC Major Research Project             |               | 301600.00     | Audit Fees                                                | 17700.00      |               |
|                                        |               |               | Telephone bill                                            | 13360.00      |               |
| To Main Fees:                          |               |               | Printing & Stationary                                     | 77928.00      |               |
| Tuition Fees                           | 590001.00     |               | Advertisement                                             | 2520.00       |               |
| Admission Fees                         | 8160.00       | 598161.00     | Generator Deisel Expenses                                 | 15000.00      |               |
|                                        |               |               | Electricity                                               | 112069.00     |               |
| To Miscellaneous Receipts:             |               |               | Travelling Expenses                                       | 13175.00      |               |
| Certificate Fees.                      | 65288.00      |               | Utilisation Certificate Fees                              | 2360.00       |               |
| Sale of Raddi                          | 30379.00      |               | Bank Commission/Charges                                   | 6467.14       |               |
| Sale of TBL Forms                      | 3489.00       |               | Other Fees                                                | 640.00        |               |
| Sale Of Flags                          | 44600.00      |               | Computer Maint./Repairs (Net)                             | 7229.00       | 268448.14     |
| Fee Concession                         | 5682.00       |               |                                                           |               |               |
| Delegation Fee                         | 2600.00       |               | <u>By Miscellaneous Exps.</u>                             |               |               |
| Arrears of Fees                        | 162533.00     | 314571.00     | Certificate Fees.                                         | 3509.00       |               |
|                                        |               |               | Sale Of Flags                                             | 44600.00      |               |
| To Womens Legal Awareness              |               | 26798.00      | Arrears of Fees                                           | 91080.00      |               |
| To Tender Deposit                      |               | 15000.00      | Fine and Late Fees                                        | 12290.00      | 151479.00     |
| To Advance Recovered & Adjusted.       |               | 231500.00     |                                                           |               |               |
| To College Maintenance                 |               | 3060.00       | By Tender Deposit                                         |               | 10000.00      |
| To Fine and Late Fees                  |               | 14617.00      | By National Comm.For Womens Legal Awareness               |               | 26798.00      |



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| RECEIPTS                                | AMOUNT     | AMOUNT     | PAYMENTS                                  | AMOUNT     | AMOUNT     |
|-----------------------------------------|------------|------------|-------------------------------------------|------------|------------|
| To Interest from Bank                   |            |            | 235990.36 By R P D Commerce               |            | 1375.00    |
| To UGC Int. (Canara Bank)               |            |            | 23172.00 By Advance Recovered & Adjusted. |            | 256500.00  |
| To RCU Sport Expenses (reimbursed)      |            |            | 51700.00 By Refund of Fees SC/ST Studs.   |            | 41411.00   |
| To PF Contingency                       |            |            | 3410645.00 By RCU Sports Exps.            |            | 40973.00   |
| To College Development Fees             |            |            | 154927.00 By PF Contingency               |            | 3407163.00 |
| To SKE Society                          |            |            | 481706.00 By Study tour exps              |            | 6300.00    |
| To Excess of Salary (Recovered)         |            |            | 27116.00 By Computer & Other Equipment.   |            | 38400.00   |
| To Specific Fees:                       |            |            | By Computer Server/Software               |            | 35400.00   |
| Library Fees                            | 19415.00   |            | By Building Repairs and Maintenance       |            | 220193.00  |
| Reading Room Fees                       | 22340.00   |            | By SKE Society A/c                        |            | 732291.00  |
| Computer Application Fees               | 25000.00   |            | By Computer Application Fees              |            | 16050.00   |
| College Examination Fees                | 36647.00   |            | By Expenses out of Specific Fees:         |            |            |
| Bharat Scoute & Guides Rower            | 14727.00   |            | Reading Room Fee                          | 16506.00   |            |
| Youth RED Cross Wing                    | 14727.00   |            | College Examination Fees                  | 36647.00   |            |
| Sport Union Fees (Gymkhana)             | 23249.00   |            | Journals & Peroidicals                    | 2210.00    |            |
| S A Fund                                | 6980.00    |            | Youth RED Cross Wing                      | 13640.00   |            |
| Medical Exam Fees                       | 8265.00    |            | Bharat Scoute & Guides Rower              | 13640.00   |            |
| Class Cultural Programme                | 13843.00   |            | Tax Consultancy Fees                      | 22570.00   |            |
| S.W. & T.B. Fund.                       | 20070.00   |            | Student Aid Fund                          | 5760.00    |            |
| Associatoin Fees                        | 15459.00   |            | Sports Union Fee                          | 23662.00   |            |
| College Misc. (Anamika)                 | 13832.00   |            | Text Book Library                         | 2618.00    |            |
| NSS Fees                                | 10601.00   | 245155.00  | Computer Application Fees                 | 1000.00    |            |
|                                         |            |            | Class Cultural Program                    | 13843.00   |            |
| To University Fees :                    |            |            | College Misc (Anamik)                     | 22100.00   |            |
| RCU Other Fees                          | 141825.00  |            | Association Fee                           | 15440.00   |            |
| RCU Exam Forms                          | 56923.00   |            | S.W. & T.B. Fund                          | 17020.00   |            |
| RCU Exam Fees                           | 772880.00  |            | Medical Exam Fees                         | 3578.00    |            |
| RCU Factotum .                          | 64770.00   | 1036398.00 | Association Exps.                         | 3300.00    | 213534.00  |
| To Scholarship:                         |            |            | By University Fees :                      |            |            |
| GOI SC/BC Scholarship                   | 414086.00  |            | RCU Exam Form                             | 64760.00   |            |
| GOI ST Scholarship                      | 253740.00  |            | RCU Exam Fees                             | 835950.00  |            |
| Sanchi Honnamma / Other Sch.            | 16000.00   |            | RCU Other Fees                            | 155295.00  |            |
| BCM/PH Scholarship                      | 1714.00    | 685540.00  | RCU Affiliation Fees                      | 10000.00   |            |
|                                         |            |            | RCU Factotum Fees                         | 37355.00   | 1103360.00 |
| To Salary Deduction (Indirect Receipts) |            |            | By Scholarship:                           |            |            |
| Income Tax                              | 3495400.00 |            | GOI SC/BC Scholarship                     | 427280.00  |            |
| Professional Tax                        | 47800.00   |            | GOI ST Scholarship                        | 226752.00  |            |
| LIC Premium                             | 849208.00  |            | Sanchi Honnamma / Other Sch.              | 16000.00   | 670032.00  |
| Salary Earners Co-op.Cr.Sty.            | 483173.00  |            | By Salary Deductions (Indirect Payments)  |            |            |
| Post Office RD A/c                      | 346730.00  |            | Income Tax                                | 3495400.00 |            |
| Family Benefit Fund                     | 2210.00    |            | Professional Tax                          | 47800.00   |            |
| Staff Welfare Fund                      | 1780.00    |            | LIC Premium                               | 849208.00  |            |
| Group Insurance Scheme                  | 60845.00   |            | Salary Earners Co-op.Cr.Sty.              | 483173.00  |            |
| SKE Staff Quarter Rent                  | 200550.00  | 5487696.00 | Post Office RD A/c                        | 346730.00  |            |
|                                         |            |            | Family Benefit Fund                       | 2210.00    |            |
|                                         |            |            | Staff Welfare Fund                        | 1780.00    |            |
|                                         |            |            | SKE Staff Quarter Rent                    | 200550.00  |            |
|                                         |            |            | Group Insurance Scheme                    | 60845.00   | 5487696.00 |



  
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**BELGAUM**

## RECEIPTS

AMOUNT

AMOUNT

## PAYMENTS

AMOUNT

AMC

## By Closing Balances:

Cash in Hand

NIL

## Cash at Banks:

UBI SB A/c 356

2906030.62

UBI SB A/c 4531

1325024.62

UBI SB A/c 4670

630813.32

CANARA BANK SB 25357

223959.22

UBI SB A/C 6029/13858(PF Contn)

23425.00

SBM A/c No. 1238787

2181360.00

SYNDICATE BANK, 40071

258226.35

UBI SB A/c No. 8847

46585.36

7595424.49

- "Examined and found correct, vide report of even date"

For M/s Marathe Hargude & Co  
Chartered Accountants

CA. R. N. Hargude M.No 018509

Partner

FRN:002008S

Place : Belgaum

Date : 18/08/2018

55011131.63

55011131.63



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BELGAUM

| <u>LIABILITIES</u>                            |            | <u>AMOUNT</u> | <u>ASSETS</u>                                    | <u>AMOUNT</u>           | <u>AMOUNT</u> |
|-----------------------------------------------|------------|---------------|--------------------------------------------------|-------------------------|---------------|
| Books Grant.                                  |            | 473530.07     |                                                  |                         |               |
| KUMAEP Grant.                                 |            | 4346.41       | <u>UGC Xth PLAN EQUIPMENTS</u>                   |                         |               |
| Per Capita Grant.                             |            | 515.00        | Balance as per last B/S                          |                         | 171430.00     |
| UGC Xth Plan Grant.                           |            | 530000.00     |                                                  |                         |               |
| UGC Capital Grant ( Cant Bldg ).              |            | 38888.00      | <u>UGC XIth GRANT EQUIPMENT:</u>                 |                         |               |
| UGC XIth Plan Grant.                          |            | 1131157.00    | Balance as per last B/S                          |                         | 255535.00     |
| Computer Grant.                               |            | 55500.00      |                                                  |                         |               |
| Women's Hostel Grant.                         |            | 673266.00     | <u>CAMPUS DEVELOPMENT</u>                        |                         |               |
|                                               |            |               | Balance as per last B/S:                         |                         | 1061870.00    |
| One Time Grant.                               | 700000.00  |               |                                                  |                         |               |
| Less: Refunded                                | 499402.00  | 200598.00     | <u>BOOKS &amp; JOURNALS:</u>                     |                         |               |
|                                               |            |               | Balance as per last B/S                          |                         | 72690.00      |
| Plan UGC Spl. Development Grant               |            | 300000.00     |                                                  |                         |               |
| UGC Dev Of Indoor Sports Training             |            | 2558101.00    | <u>ASSETS OUT OF SPECIFIC FEES:</u>              |                         |               |
| UGC XI Rejuvenation of Infrastructure         |            | 1500000.00    | <u>FURNITURE &amp; DEAD STOCK:</u>               |                         |               |
| UGC XI Plan Additional Assistance             |            | 4498110.00    | Balance as per last B/S                          |                         | 846508.76     |
|                                               |            |               | <u>PLAYFIELD MAINTENANCE A/C:</u>                |                         |               |
| <u>DEPRECIATION RESERVE A/C:</u>              |            |               | Balance as per last B/S                          |                         | 121976.78     |
| ON BUILDING:                                  |            |               | <u>MEDICAL BOOKS:</u>                            |                         |               |
| Bal as per last B/S:                          | 1441277.52 |               | Balance as per last B/S                          |                         | 4200.65       |
| <u>ON OTHER ASSETS:</u>                       |            |               | <u>COMPUTER (UGC XII th Plan</u>                 |                         |               |
| Bal as per last B/S:                          | 5653077.30 | 7094354.82    | Balance as per last B/S:                         |                         | 304965.00     |
|                                               |            |               | <u>READING ROOM (Cupboard):</u>                  |                         |               |
| <u>OTHER LIABILITIES:</u>                     |            |               | 16807.00                                         | Balance as per last B/S | 16400.00      |
| Tender Deposit.                               |            | 590.00        |                                                  |                         |               |
| Income Tax.                                   |            | 20.00         | <u>DEPOSITS:</u>                                 |                         |               |
| Staff Welfare Fund                            |            |               | Balance as per last B/S                          |                         | 19900.00      |
| <u>UGC Grant under XII Plan (Capitalised)</u> |            |               | <u>UGC Grant under XII Plan (Capitalise</u>      |                         |               |
| UGC College/Gen.Deve.Assistance               |            |               | Add: Additions during the year                   |                         |               |
| Bal. As per Last B/S:                         | 2870337.00 | 2474641.00    | UGC XII.PL Deve.Spo.Infr.Foot/Cricke             |                         | 2483803.00    |
| Less: Refunded                                | 395696.00  |               |                                                  |                         |               |
| <u>SALARY DEDUCTION PAYABLE</u>               |            |               | <u>UGC XII PLAN EQUIPMENTS</u>                   |                         |               |
| As per last B/S                               | 22337      |               | STEEL DISPLY RACK                                |                         | 45500.00      |
| Less: Transferred to Income being             | 22337      |               | 0 PROJECTOR                                      |                         |               |
| Salary Recovery (adj)                         |            |               | <u>Chairs &amp; Grills A/c as per last B/S</u>   |                         | 631962.00     |
|                                               |            |               | <u>ASSETS / EQUIPMENTS OUT OF SPECIFIC FEES:</u> |                         |               |
|                                               |            |               | Computer Application Fees ( 3 Monitor)           |                         | 16050.00      |
|                                               |            |               | Equipment(1 Projector 1 Logic Scanner)           |                         | 38400.00      |
|                                               |            |               | Computer Server/Software                         |                         | 35400.00      |
|                                               |            |               | <u>EQUIPMENTS(out of Fees Concession)</u>        |                         |               |
|                                               |            |               | Library Books                                    |                         | 121822.00     |
|                                               |            |               | (Out of UGC Grant XI Plan)                       |                         | 78044.00      |
|                                               |            |               | <u>EQUIPMENT:</u>                                |                         |               |
|                                               |            |               | Balance as per last B/S                          |                         | 158650.00     |



  
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 R.P.D. College of Arts & Commerce  
 BELGAUM

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Alphabetical roll call  
From : 01/04/2020 To : 31/03/2021

| Roll # | SATS #   | Name                          | SUBJECTS |     |     |     |     |     |     |     | Caste     | Gen | Category |
|--------|----------|-------------------------------|----------|-----|-----|-----|-----|-----|-----|-----|-----------|-----|----------|
| F 270  | A2021001 | Abhijeet R Kumbhar            | Eng      | Hin | Eco | Geg | His | Inc | Eng | Eng | Kumbar    | M   | GM       |
| F 320  | A2021002 | Abhijeet R Pagad              | Eng      | Kan | Ope | His | Soc | Inc |     |     | Brahmin   | M   | GM       |
| F 307  | A2021003 | Abhishek Arun Ghate           | Eng      | Hin | Ope | His | Soc | Inc |     |     | Hoier     | M   | SC       |
| F 290  | A2021004 | Abhishek Nitin Shendure       | Eng      | Hin | Eco | Geg | His | Inc |     |     | Maratha   | M   | 3B       |
| F 333  | A2021005 | Aditi A Meige                 | Eng      | Hin | Ope | His | Soc | Inc |     |     | Maratha   | F   | GM       |
| F 316  | A2021006 | Aditya Ranganekar             | Eng      | Hin | Eco | Geg | His | Inc |     |     | Gondahali | M   | 1C       |
| F 129  | A2021007 | Aishwarya Basavara Ajjanakatt | Eng      | Kan | Chi | His | Pol | Inc | Eng | Eng | Bedar     | F   | ST       |
| F 291  | A2021008 | Ajay Appaji Kole              | Eng      | Mar | Ope | His | Soc | Inc | Eng | Eng | Maratha   | M   | GM       |
| F 281  | A2021009 | Ajay Kempanna Sanadi          | Eng      | Kan | Eco | Geg | His | Inc | Eng | Eng | Hanabhar  | M   | 1C       |
| F 309  | A2021010 | Akash Kallappa Jiddimani      | Eng      | Kan | Oka | Eco | Pol | Inc |     |     | Nayak     | M   | ST       |
| F 284  | A2021011 | Akash Ningappa Durgi          | Eng      | Kan | Eco | His | Pol | Inc |     |     | Lingayat  | M   | GM       |
| 260    | A2021012 | Akshata Ramling Mastmardi     | Eng      | Kan | Oka | Geg | His | Inc |     |     | Nayak     | F   | ST       |
| F 330  | A2021013 | Akshay Kamble                 | Eng      | Hin | Ope | His | Soc | Inc |     |     | Hoier     | M   | SC       |
| F 314  | A2021014 | Amardeep Hanchinmani          | Eng      | Hin | Eco | Geg | His | Inc |     |     | Mahar     | M   | SC       |
| F 266  | A2021015 | Anita Basavara Shebannavar    | Eng      | Kan | Eco | Geg | His | Inc |     |     | Lingayat  | M   | 3B       |
| F 267  | A2021016 | Anil Abul Deshpande           |          |     |     |     |     |     |     |     |           |     |          |

*Schis*  
**PRINCIPAL**  
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 BELGAUM

[illegible]

*Srin*  
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6.2.3  
Walkover Web Solutions Private Limited  
GSTIN 23AAACW9768L1Z0

① 83  
Invoice Date 11-02-2019  
Invoice No. 20190211-25

TAX INVOICE

pierreacvalho@gmail.com  
918867086700

Billing Address  
Rani Parvati Devi College  
tilakwadi  
Karnataka

Shipping Address  
Rani Parvati Devi College  
tilakwadi  
Karnataka

| S no. | Description         | HSN/SAC                  | Taxable Value | IGST                             | total    |
|-------|---------------------|--------------------------|---------------|----------------------------------|----------|
| 1     | Transactional Route | 998413<br>(S)            | 12750.00      | 2295.00<br>@ 18.00%              | 15045.00 |
|       |                     | 12750.00                 | 2295.00       |                                  | 15045.00 |
|       |                     | Taxable Amount           |               |                                  | 12750.00 |
|       |                     | Total Tax*               |               |                                  | 2295.00  |
|       |                     | Invoice Total            |               |                                  | 15045.00 |
|       |                     | Invoice Total (In words) |               | Fifteen Thousand Forty Five Only |          |

Suhin  
PRINCIPAL  
R.P.D. College of Arts & Commerce  
BELGAUM

We declare that this invoice shows the actual price of the  
services rendered and  
that all particulars are true and correct.  
Wire transfer Details: ICICI Bank LTD  
A/c #: 004105012514  
IFSC: ICIC0000041  
Thank you for your business

Walkover Web Solutions Private Limited

Digitally Generated No Signature Required

BRAIN, Financial Accounting Program Developed by BRAIN SOFTWARES, Belgaum  
21

R.P.D COLLEGE

17/07/2021

A Comprehensive Financial Accounting Package

12:47:59

Transaction

Reports

Master

Utilities

Exit

1. Daybooks
2. Trial Balance
3. Income & Exp, B/Sheet
4. Ledgers
5. Receipt & Payment - Monthly
6. Receipt & Payment Upto Month
7. Find Negative Cash
8. Cheque Register

BRAIN : Developed By Anand V. Deshpande, Bgm For R.P.D. COLLEGE, BELGAUM

6.12.3

ATRON L177WSB

\*\* BRAIN, Financial Accounting Program Developed by BRAIN SOFTWARES, Belgaum  
2021 R.P.D COLLEGE  
A Comprehensive Financial Accounting Package 17/07/2021  
12:47:52

Transaction

Reports

Master

Utilities

Exit

1. A/c Entries
2. Fee Receipts
3. Society Fee Receipts
4. Other Receipts

BRAIN : Developed By Anand V. Deshpande, Bgm For R.P.D. COLLEGE, BELGAUM

**BRAIN : Financial Accounting Package**  
**Developed By ANAND V.DESHPANDE, BELGAUM**

**Choose College to work with**

**Name of College**

**Fin.Year**

**Short Name**

**R.P.D COLLEGE**

**2021**

**RPD**

**S.K.E. SOCIETY**

**0910**

**SKE**

**R.P.D.COLLEGE (COMMERCE)**

**0910**

**RPDC**

**R.P.D PRE-UNIVERSITY COLLEGE**

**2021**

**RPPU**

**RPD PRE-UNI. COLLEGE OF COMMERCE**

**0910**

**RPPC**

**SOUTH KONKAN EMPOWERMENT CHARITABLE FOUN**

**0910**

**SKEF**

**Enter = Select**

**F3 = Add new College**

**F4 = Edit College**

**ESC=Exit**

Pg 2

# CASH BOOK

ACCOUNT/PARTICULARS

A/C

CREDIT VCH\_NO

02/04/2020 By Balance B/F

SALARY GRANT (SKE SOCIETY)  
SALARY FOR THE MONTH OF MARCH 2020(P.T)

287303.00 BD1/

PF CONTINGENCY  
MANAGEMENT CONTRIBUTION FOR SALARY  
(ESI, PF & PT) MARCH 2020

154049.00 BD2/

PF CONTINGENCY  
SALARY DEDUCTION FOR THE MONTH OF MARCH  
2020 ESI, PF & PT

132585.00 BD2/

BRAIN Financial Accounting Program Developed by BRAIN SOFTWARES, Belgaum  
2021 R.P.D COLLEGE 17/07/2021

ENTRY OF JOURNAL VOUCHERS

12:48:41

J. Dt: 30/03/2021 Vch. No: 9 Narr: DR. H.B.KOLKAR - ADVANCE SETTLEMENT OF  
C. Dt: / / Chq. No: 156437 ARAMBHA-2021.ADV. RS.5000/- EXP.-6996/-  
Tran: CR Ref. No: 0 EXCESS RS.1996/- PAID BY CQ.

Ledg: [REDACTED]

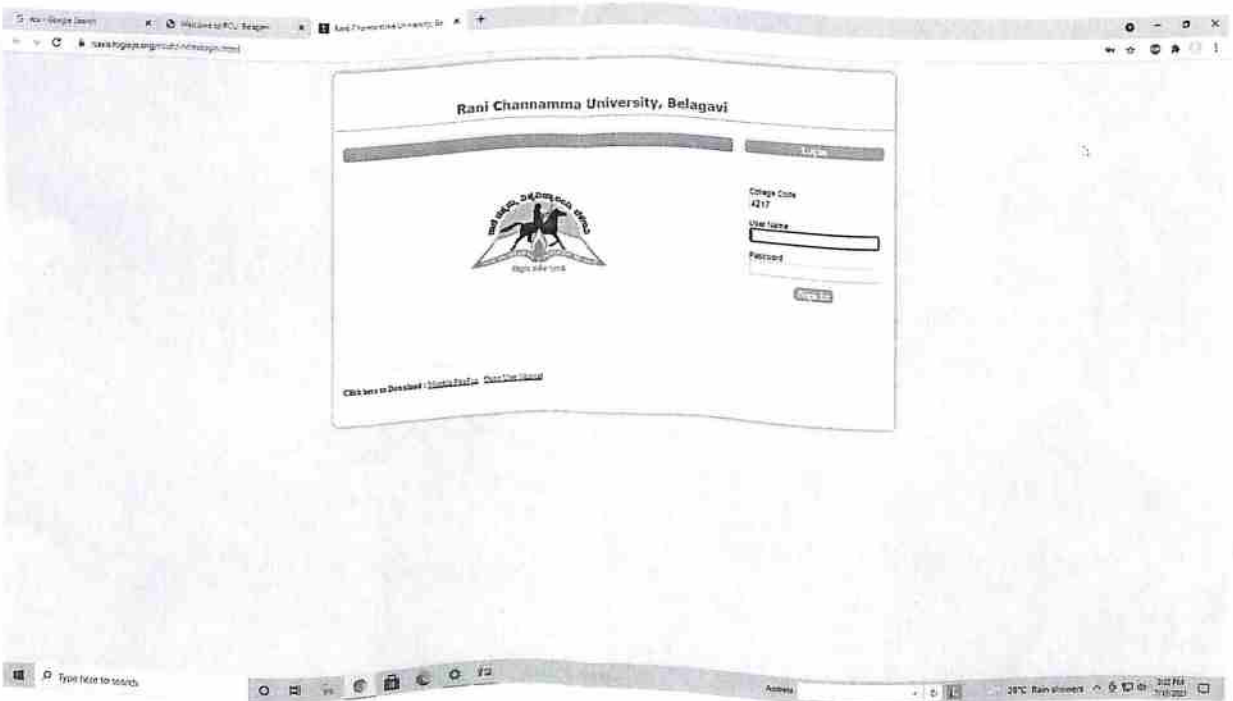
| A/C | ACCOUNT NAME              | CREDIT-AMT | DEBIT-AMT |
|-----|---------------------------|------------|-----------|
| 50  | ADVANCE (RECOVERED & ADJU | 5000.00    | 0.00      |

Add Edit Delete Next Prev Top Bottom List Seek Quit

Choose this option to add a new voucher

4

6.2



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**BELGAUM**

| Examination Center |                                                                 |            |
|--------------------|-----------------------------------------------------------------|------------|
| 4217               | SKES & RANI PARVATI DEVI COLLEGE OF ARTS AND COMMERCE, BELAGAVI | 8448589400 |
| 2 Tagged Colleges  |                                                                 |            |
| 4363               | K.L.E. SOCIETY'S COLLEGE OF COMMERCE, BELAGAVI                  | 8310147280 |
| 4382               | BLA'S SHIVABASAPPA GEERANAVAR COLLEGE OF COMMERCE, BELAGAVI     | 7411085108 |

Continue

| Sl. No. | Course                                    | Basic Admission | Register Done | Details Uploaded | Payment Done | Payment Pending | Verification Done | Verification Pending |
|---------|-------------------------------------------|-----------------|---------------|------------------|--------------|-----------------|-------------------|----------------------|
| 1       | [BAA] BACHELOR OF ARTS                    | 115             | 115           | 115              | 115          | 0               | 115               | 0                    |
| 2       | [BBA] BACHELOR OF BUSINESS ADMINISTRATION | 34              | 34            | 34               | 34           | 0               | 34                | 0                    |
| 3       | [BCOM] BACHELOR OF COMMERCE               | 216             | 216           | 216              | 216          | 0               | 216               | 0                    |
| 4       | [CYS] CERTIFICATE COURSE IN YOGA STUDIES  | 43              | 41            | 41               | 1            | 2               | 0                 | 43                   |

Continue

16/11/2021  
16/11/2021  
16/11/2021

The screenshot shows a web browser window with the URL [www.ranichannamma.org/online/UploadPage.html](http://www.ranichannamma.org/online/UploadPage.html). The page is titled "RANI CHANNAMMA UNIVERSITY, BELAGAVI" and "4217-SEED 3 RANI PARJATI DEVI COLLEGE OF ARTS AND COMMERCE, BELAGAVI". The main heading is "Upload Study Material". The form includes the following fields and options:

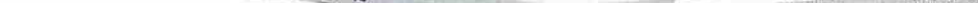
- Institution:** A dropdown menu with "Belagavi" selected.
- Branch:** A dropdown menu with "Belagavi" selected.
- Degree:** A dropdown menu with "Belagavi" selected.
- Subject:** A dropdown menu with "Belagavi" selected.
- Chapter / Lesson:** A text input field.
- Teacher Name:** A text input field.
- File Upload (Max. 20MB only):** A text input field with a "Choose file" button.

The date "19/07/2021" and time "2:49:45 PM" are displayed at the bottom of the form.

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A screenshot of a Windows taskbar. On the left is the Start button. Next to it is a search bar with the text "Type here to search". To the right of the search bar are several taskbar icons: a globe, a folder, a clock, a gear, and a power button. On the far right is the system tray, which includes an address bar, a weather widget showing "28°C Light rain", and a clock showing "2:48 PM 2/16/2021".



சென்னை நகராட்சி நிர்வாகம்  
சென்னை நகராட்சி நிர்வாகம்  
சென்னை நகராட்சி நிர்வாகம்