



LINGAYA'S VIDYAPEETH, FARIDABAD

NATIONAL ASSESSMENT ACCREDITATION COUNCIL SSR (2nd CYCLE)

INDEX

<u>Key Indicator – 4.2 Library as a Learning Resource</u>

Metric	Particular					
4.2.1	Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscription to e-					
	resources and journals are made. The libro	resources and journals are made. The library is optimally used by the faculty and students				
S.No	Relevant Document	Page No				
1	Upload any additional information	3-26				

LINGAYA'S VIDYAPEETH 2018-19 SARAL ERP SOLUTION PVT. LTD.

Ledger Account

1-Apr-18 to 31-Mar-19

Date	Doding -				Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Oct-18 Cr 31-Mar-19 Cr	INDIAN BANK-L.VEXPENSES-6657690403 Saral Info Solutions	Payment Journal	3593 1086	1,00,000.00 65,000.00	
Dr	Closing Balance		_	1,65,000.00	1,65,000.00
			_	1,65,000.00	1,65,000.00

LINGAYA'S VIDYAPEETH 2018-19

Saral Info Solutions Ledger Account

1-Apr-18 to 31-Mar-19

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18	Dr	Opening Balance				85,000.00
2-May-18	Cr	Bank of India A/C NO-670920110000024	Payment	566	50,000.00	
13-Jun-18	Cr	Bank of India A/c-670920110000066	Payment	1339	50,000.00	
17-Jul-18	Cr	Bank of India A/C NO-670920110000024	Payment	1829	50,000.00	
31-Mar-19	Dr	SARAL ERP SOLUTION PVT. LTD.	Journal	1086	0.0940.000# 9460 p.0000049494446	65,000.00
					1,50,000.00	1,50,000.00

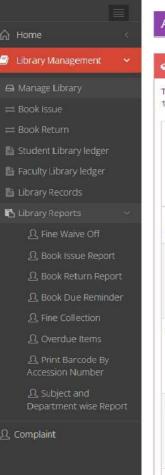
Scho	Schoofi Software Solution Pvt Ltd.		Invoice	e No.			70	Dated		
234	Nuovo Engineers Appartments		2020-	21/PI	028		- 1	10-Apr-2021		
New	No.25 Sector 10, Dwarka Delhi-110075		Delive				N	/lode/Ter	ms of Payment	
Pince	ode:110075									
State	N/UIN: 07AAWCS2601L1ZY Name: Delhi, Code: 07		Suppli	er's Re	ef.		C	ther Ref	erence(s)	
CIN: U72900DL2015PTC285074 Buyer										
			Buyer's Order No.			D	Dated			
Lings	Lingayas Vidyapeeth Faridabad Nachauli, Jasana Road, Old Faridabad, Faridabad		D	L-L D						
Farid			Despa	ich Do	cument	No.	D	elivery N	lote Date	
	na - 121002, India		Desna	rhed !	through		-		1.	
State	Name : Haryana, Code : 06		Всора	CHEC	mougn		10	estinatio	n	
	on A way and considerable and the		Terms	of Del	ivery		1			
	_									
			į.		13					
			Ċ							
		Ĥ								
SI	Description of	HSN/SA	C O							
No.	Services	11014/37	C Qui	antity	Rati	е	per	Disc. %	Amount	
1	Subscription Charges-Schoofi	000700	-			-				
2	IGST @ 18%		y .			40	.,		72,800.00	
	7007 @ 70%					18	%		13,104.00	
20										
		=	10		1411					
	野		118			- 1				
	4									
				.35		- 1				
į				1						
	•		1				9			
			1							
	Total		+							
mount	Chargeable (in words)								₹ 85,904.00	
	ghty Five Thousand Nine Hundred F	·	2						E. & O.E	
	HSN/SAC	our Only								
	HOWOAC				able			ated Tax	Total	
99799					800.00	Rat 18		Amount 13,104.0	no in incult	
		275-24	Total	72,	800.00		70			
ax Amo	unt (in words): INR Thirteen Thousand	l One Hu		Four	Only			13,104.0	00 13,104.00	
		**************************************			J.,,				1	
									1	
									1	
ompan	y's PAN : AAWCS2601L									
eclarati					for 6	Scho	ofi C	· Hum C	olution Pvt Ltd.	
e deci	are that this invoice shows the actual price	of the			101 3		VII 30	ntware Se	olution PVt Ltd.	
Jous de	escribed and that all particulars are true an	d								

This is a Computer Generated Invoice

Authorised Signato

12 mg/ 22

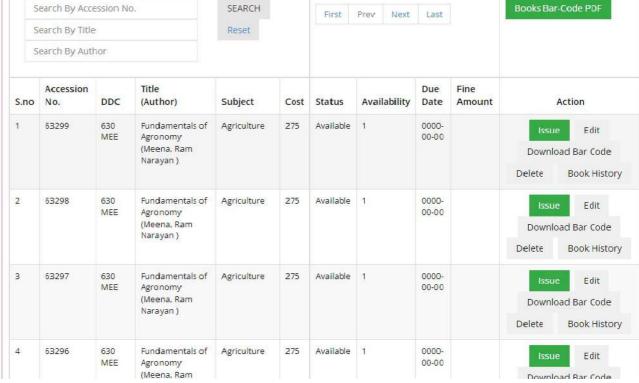




Add Books

List Of Books

Total Number Of Books: 92692, Total Number Of Title: 27794, Total Number Of Author: 22003, Total Number Of Subject: 89, Total Number Of Department: 14



Diet Ni e		Invoice No.		Dated	
234 Nuovo Engineers Appartments Plot No.25 Sector 10, Dwarka New Delhi-110075		2021-22/PI/054 Delivery Note		17-Feb-2022	
GSTIN/UIN: 0744W0002140 DT 01.12.2021				Mode/Te	rms of Payment
State Name : Delhi, Code : 07 CIN: U72900DL2015PTC285074	I	Supplier's R	ef.	Othor Da	
Dayer		2021-22/PI	/054	Other Me	ference(s)
Lingayas Vidyapeeth Faridabad	1	Buyer's Orde	er No.	Dated	
Nachauli, Jasana Road, Old Faridabad, Faridabad					
Haryana - 121002 India		pespatch Do	cument No.	Delivery N	lote Date
State Name : Haryana, Code : 06	T	Despatched (through	10-11-11	e size es
	1_			Destination	1
	1	erms of Deli	very		
Description	ĺ				
Description of Figure 1	ISN/SAC	Quantity	Rate		
The state of the s			Male	per Disc. %	Amount
Subscription Charges-Schoofi 99 IGST @ 18%	99799				00.4
Less: Round Off			18 9	6	33,178.37 5,972.11
	-			1	(-)0.48
1	*			1 1	(/5.40
	1	1			
¥.	ĺ	1			
		1			1
			1		1
	i				1
				1 1	1
Total	-	2122450		_	
it Chargeable (in words)		0.980		3	20.450.00
Thirty Nine Thousand One Hundred Fifty O		-		1	39,150.00 E. & O.E
HSN/SAC	niy				2. 0.2
9		Taxab Value		rated Tax	Total
		33,178	8.37 18%	Amount 5,972.11	Tax Amount
ount (in words) : INR Five Thousand Alle	. 10	tal 33,178	3.37	5,972.11	5,972.11 5,972.11
ount (in words):INR Five Thousand Nine Hun	dred Se	venty Two	and Eleve	n paise Onl	v
s:				F = 100 O []	y
of for 2480 otudent of the		<u></u>			
					1
AAWCS26041					
on		The second second			
lare that this invoice shows the actual price of the			for Schoofi S	oftware Soluti	on Pyt Ltd
escribed and that all particulars are true and		190	1	50.000	
			111	- 1	d Signatory
This is a Computer G		The second second			

TM .	Software Solution Pvt Ltd. o Engineers Appartments		Invoice No.		Dated	
New Delh	New Delhi-110075		2021-22/PI/057 Delivery Note			
LUI NO. :					Mode/	r-2022
State No-	N: 07AAWC\$2601L1ZY	21			l loudy	Terms of Paymen
	ne: Delhi, Code: 07 00DL2015PTC285074		Supplier's Re		Other I	Reference(s)
Buyer	2010/10285074		2021-22/PI/	057	Julei F	vereleuce(s)
Lingayas Vidyapeeth Faridabad			Buyer's Orde	r No.	Dated	
raciauli, J	lasana Road, Old Faridabad,				1	
- undabau			Despatch Do	cument No.	Deliver	Note Date
State Name	121002, India				2011101	More Date
orate Marine	: Haryana, Code : 06		Despatched ti	nrough	Destinat	ion
				T/2		5.5.09
			Terms of Deliv	ery ery		
6						
	•		Le control of the con			
SIT		•				
0.	Description of	HSN/S/	C Quantity	Rate		NAMES NAMES 27/4/27
1	Services		Surmity	rale	per Disc. 9	6 Amount
	Subscription Charges-Schoofi	999799				+
	IGST @ 18%	Í	1 1	40		39,776.72
1	Round Off			18	%	7,159.81
		0				0.47
	I		E E		-	1
	1				1	99
	•					
	ř.					
	*c					
	¥.	(A)				
(2)	Ye	(BO) 4]				
	Y	92 1961 - 11				
		90 II				
unt Chargeabl	Total	W 1				
ount Chargeabl	Total e (in words)	180				₹ 46,937.00
ount Chargeabl	Total e (in words) Thousand Nine Hundred Thirty	Seven (Only			₹ 46,937.00 E. & O.E
Forty Six	Total	Seven (. lote		E. & O.E
Ount Chargeabl R Forty Six	Total e (in words) Thousand Nine Hundred Thirty	Seven (Taxab Value	Rate	grated Tax	E. & O.E
799	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount
Forty Six	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount
Forty Six	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount
799 Amount (in word	Total e (in words) Thousand Nine Hundred Thirty		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount
799 Amount (in word	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC ds): INR Seven Thousand One		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount
rks:	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC ds): INR Seven Thousand One		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount
Amount (in work 1 Forty Six 1 PI for 2984 1 2022 PI N	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC ds): INR Seven Thousand One student @ 13.33/- for the month of		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount
Amount (in word line) Amount (in word line)	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC ds): INR Seven Thousand One		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount
Amount (in work Pl for 2984 1 2022 Pl N Dany's PAN ation	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC ds): INR Seven Thousand One student @ 13.33/- for the month of O: AAWCS2601L	Hundred	Taxab Value 39,776 Total 39,776 d Fifty Nine a	Rate 1.72 18% 1.72 18% 1.72 nd Eighty	Amount 7,159.8 7,159.8 One paise	Total Tax Amount 17,159.81 17,159.81 9 Only
Amount (in work PI for 2984 PI for 2984 PI 2022 PI N Pany's PAN ation	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC ds): INR Seven Thousand One sludent @ 13.33/- for the month of O: AAWCS2601L	Hundred	Taxab Value 39,776 Total 39,776 d Fifty Nine a	Rate 1.72 18% 1.72 18% 1.72 nd Eighty	Amount 7,159.8 7,159.8 One paise	Total Tax Amount 17,159.81 17,159.81 9 Only
Amount (in work PI for 2984 PI for 2984 PI 2022 PI N Pany's PAN ation	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC ds): INR Seven Thousand One student @ 13.33/- for the month of	Hundred	Taxab Value 39,776 Total 39,776 d Fifty Nine a	Rate 1.72 18% 1.72 18% 1.72 nd Eighty	Amount 7,159.8 7,159.8 One paise	Total Tax Amount
rks: 1 PI for 2984 1 2022 PI N 1 Pany's PAN ation	Total e (in words) Thousand Nine Hundred Thirty HSN/SAC ds): INR Seven Thousand One sludent @ 13.33/- for the month of O: AAWCS2601L	Hundred	Taxab Value 39,776 Total 39,776	Rate 1.72 18% 1.72 18% 1.72 nd Eighty	Amount 7,159.8 7,159.8 One paise	Total Tax Amount 17,159.81 17,159.81 9 Only

303/22

LINGAYA'S VIDYAPEETH 2021-22

Journal Voucher

No

Dated: 30-Mar-20

Particulars		Debit	Credit
Software Expense	es Dr	86,087.00	
To TDS ON PROFESSIONAL @ To SCHOOFI SOFTWARE SOLUTION P. New Ref 054,057	.TD.		7,296.00 78,791.00
S.			
On Account of :	€:	1	
being amt. due a march -22 billno.	gst. scbuscription charges for the m/o feb-22, 054,057 attached		
e:	, Da	I₹ 86,087.00	I₹ 86,087.00

W



Acknowledgment Letter for Receiving Payment

To, Lingaya's Vidyapeeth Nachauli, Jasana Road Faridabad-121002 Haryana

Dear Sir,

Most respectfully, I am writing to express my sincere gratitude for your prompt payment for the installation of the KOHA system at Lingaya's Vidyapeeth. We have received the full payment of (Rs-90,000+GST).

Therefore, please keep this letter as a confirmation letter.

Jivesna Tech Pvt Ltd



Jivesna Tech Pvt. Ltd.

828, Sector-2B, vasundhara Ghaziabad (U.P.) 201012 Phone No.: 0120-4265960 QUOTE

QUOTE NO:JV/LV/9204 DATE: DECEMBER 8, 2022

BILL TO: Lingaya's Vidyapeeth Nachauli, Jasana Road, Faridabad, Haryana - 121002 SHIP TO: Lingaya's Vidyapeeth Nachauli, Jasana Road, Faridabad, Haryana - 121002

Quote for Koha implementation on local Server-:

S. No.	Item	QUANTITY	AMOUNT (Rs.)
1.	Installation & Configuration of mysql, database, mail server, apache server with KOHA LMS on local Server.	1	
2.	Data Migration from Excel to KOHA	Approx. 1 Lakh Books	
3.	On-site training on KOHA modules for library Staff	Library Staff Members	90,000.00/-
4.	Customization of OPAC interface and staff interface of KOHA LMS Link Institutions repository and E-journals, E-books on OPAC page.	Landa Maria	
5.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of KOHA LMS, on annual basis. One year warranty.		
		Sub-Total	90,000/-
		GST@18	16,200/-
		Total	1,06,200/-

Amount in words: INR One Lakh Six Thousand Two hundred only. Note- We will charge next year AMC Rs-20,000/-+GST.

BANK DETAILS

Bank Name: Axis Bank

Account No: 913020051312458 **IFS Code:** UTIB0000715

Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to jivesna tech pvt. ltd.

If you have any questions concerning this invoice, contact

PAN No. AADCJ0108L GST No. 09AADCJ0108L2ZN

Name: Utsav Rai,

Phone number: +91-8860611657 E-mail: utsav@jivesna.com

Thank you for your business!

Jivesna tech pvt. ltd.

Wash of the state of the state



Lingaya's Vidyapeeth

Website: www.lingayasvidyapeeth.edu.in

Date: 08.12.2022

Koha Library Management Software

Brief comparative statement is shared below for implementation of KOHA on local server is as below:

S. No	Name of the Vendor	Price	GST	Total Cost	Warranty Period	AMC Charges after 2 years	Remarks
1	M/S Jevesna Pvt. Ltd, Ghaziabad	90000	16200	106200	2	20000 + GST	Large no of implementation of Koha in IIT, AIIMS; Shall regularly carry out customization, Apply patches etc., train faculty and user every year.
2	M/S Book Port	148000	26640	174640	2	10000 + GST	Vendor is based on Chandigarh. Subsequent visit
							after 1 free visit onsite will be charged Rs. 10000/- per visit.

Keeping in view the above quote, M/s Jevesna Pvt. Ltd, proposal is considered more economical in longer run. (Submitted for approval please.)

Librarian

H Manager

HOD IT/FRP

Jivesna Tech Pvt. Ltd.

828, Sector-2B, Vasundhara Ghaziabad (U.P) 201012 Phone No.: 0120-4266526

INVOICE

INVOICE NO: JV/LV/5588 DATE: 06/02/2022

BILL TO: Lingaya's Vidyapeeth Nachauli, Jasana Road, Faridabad — 121002 Haryana SHIP TO: Lingaya's Vidyapeeth Nachauli, Jasana Road, Faridabad – 121002 Haryana

PO NUMBER	LV/CENTRAL LIBRARY/PO-40/2022-23
PO DATE	15/12/2022

IODA	15/12/2022		
S. No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Installation and Configuration of MySQL database, mail server, apache server with KOHA LMS.	1	
2.	Data Migration from excel to KOHA	Approx. 1 lakh	
3.	Onsite training on KOHA modules for library Staff	5 members	90,000.00/-
4.	Customization of OPAC interface and staff interface of KOHA LMS	Logo & Menu	
5.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of KOHA LMS, on annual basis. One year Warranty		
6.	Library In/Out Management System & its integration with KOHA		
		SUBTOTAL	90,000.00/-
		GST @18%	16,200.00/-
		Shipping & Handling	0.00/-
		TOTAL AMOUNT (INR)	1,06,200.00/-

Amount in words: One Lakh Six Thousand Two Hundred Only.

BANK DETAILS

Bank Name: Axis Bank

Account No: 913020051312458 **IFS Code:** UTIB0000715

Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to **Jivesna Tech Pvt. Ltd.**If you have any questions concerning this invoice, contact

PAN No. AADCJ0108L GST No. 09AADCJ0108L2ZN

Name: Utsav Rai,

Phone number: **+91-8860611657** E-mail: **utsav@jivesna.com**

Thank you for your business!

Authorized Signatory

Jivesna Tech Pvt. Ltd.





Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India

NAAC ACCREDITED | Approved by MHRD/ AICTE/ PCI/ BCI/ COA/ NCTE

Nechanic Jacobs Parid Family 1, 124 200 (W.)

Nachauli, Jasana Road, Faridabad- 121002 (Haryana)

URL: www.lingayasvidyapeeth.edu.in | Phone No.: 0129-2598200-05

LV/Central Library/PO-40/2022-23 Jivesna Tech Pvt.Ltd. 828,Sector-2B,Vasundhara Ghaziabad (U.P) 201012 Contact No- 0120-4265960

DATE :- 15.12.2022

We are Pleased ot issue a work order as per the details given below

S.No	Item	Quantity	Amount
1	Installation & Configuration of mysql, database, mail server,apache server with KOHA LMS on local Server.	1	Amount
2	Data Migration Of Books from Excel to KOHA	Approx. 1 Lakh	-
3	On-site traning on KOHA modules for library Staff	Library Staff	
4	Cutomization of OPAC interface and staff interface of KOHA LMS Link Institutions repository and E- journals, E-Books on OPAC page.	,	₹ 90,000.00
5	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of KOHA LMS, on annual basis. One year warranty.		
6	Library IN/Out Management Systems & its integartion with KOHA		
		Sub- Total	₹ 90,000.00
		GST 18%	
	conditions	Grand Total	₹ 1,06,200.00

Terms & conditions -

- 1. Provide User & Technical Manual Parameters in hard copy.
- 2. Best backup/clone instance script to be given by the vendor.
- 3. First 2 years AMC will be free of cost and Rs 20,000/- will be charged from third years onwards after commissioning the system.
- 4. Applying new release, upgrade patch on regular basis.
- 5. Resolve any impending issues within 24 hrs. after logging the call.
- 6. Vendor should start the installation & configuration within 15 days.
- 7. Incorporate all master & Transaction data by exporting legacy data in Koha.
- 8. Go live data of Koha will be considered as a date of implemention.
- Free Guest House accommodation & free Bus facility will be offered to M/s Jivesna
 Tech Pvt. Ltd. Team during installation/commissioning/troubleshooting visits to the campus.
- 10. 50% of advance the payment to be released on their 1st visit to the campus at the time installation remaining amount will be paid after implementation.
- 11. All disputes related to purchase order, terms and conditions are subject to the Faridabad jurisdiction.
- 12. Vendor will extend all coperation in ERP inflow data into koha system.
- 13. SMS integration with KOHA will be done by the Vendor.

For Lingaya's Vidyapeeth

LINGAYA'S VIDYAPEETH 2018-19 SARAL ERP SOLUTION PVT. LTD.

Ledger Account

1-Apr-18 to 31-Mar-19

Date	Doding.				Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Oct-18 Cr 31-Mar-19 Cr	INDIAN BANK-L.VEXPENSES-6657690403 Saral Info Solutions	Payment Journal	3593 1086	1,00,000.00 65,000.00	
Dr	Closing Balance		_	1,65,000.00	1,65,000.00
			-	1,65,000.00	1,65,000.00

LINGAYA'S VIDYAPEETH 2018-19

Saral Info Solutions Ledger Account

1-Apr-18 to 31-Mar-19

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18	Dr	Opening Balance				85,000.00
2-May-18	Cr	Bank of India A/C NO-670920110000024	Payment	566	50,000.00	
13-Jun-18	Cr	Bank of India A/c-670920110000066	Payment	1339	50,000.00	
17-Jul-18	Cr	Bank of India A/C NO-670920110000024	Payment	1829	50,000.00	
31-Mar-19	Dr	SARAL ERP SOLUTION PVT. LTD.	Journal	1086	0.0940.000 ₹ 9400 p.20000494964496	65,000.00
					1,50,000.00	1,50,000.00

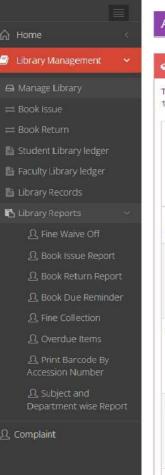
Scho	Schoofi Software Solution Pvt Ltd.		Invoice	e No.			Dated		
234	234 Nuovo Engineers Appartments Plot No.25 Sector 10, Dwarka		2020-21/PI/028		- 1	10-Apr-2021			
New	Delhi-110075		Delivery Note		N	/lode/Ter	ms of Payment		
Pince	ode:110075								
State	N/UIN: 07AAWCS2601L1ZY Name: Delhi, Code: 07		Supplier's Ref.					ther Ref	erence(s)
CIN:	U72900DL2015PTC285074		Buyer's Order No.						
Buyer						D	Dated		
Lings	Lingayas Vidyapeeth Faridabad Nachauli, Jasana Road, Old Faridabad, Faridabad Haryana - 121002, India State Name : Haryana, Code : 06		Despatch Document No.						
Farid						D	elivery N	lote Date	
			Desna	rhed !	hrough		-		1.
State			Всора	CHEC	mougn		10	estinatio	n
			Terms	of Del	verv				
	_								
			į.		13				
			Ċ						
		Ĥ							
SI	Description of	HSN/SA	C O						
No.	Services	11014/37	C Qui	antity	Rati	е	per	Disc. %	Amount
1	Subscription Charges-Schoofi	000700	-		-	-	-	-	
2	IGST @ 18%		y .			40			72,800.00
	7007 @ 70%					18	%		13,104.00
20									
		=	10		1411				
	野		118			- 1			
	4								
		**		.35		- 1		l i	
İ				1					
	•		1				- 9		
			1						
	Total		+						
mount	Chargeable (in words)								₹ 85,904.00
	ghty Five Thousand Nine Hundred F	·	2						E. & O.E
	HSN/SAC	our Only							
	HOWOAC				able			ated Tax	Total
99799					800.00	Rat 18		Amount 13,104.0	no in incult
		275-24	Total	72,	800.00		-		
ax Amo	unt (in words): INR Thirteen Thousand	l One Hu		Four	Only			13,104.0	00 13,104.00
		**************************************			J.,,				1
									1
									1
	w								
ompan	y's PAN : AAWCS2601L								
eclarati					for 9	Scho	ofi C	ffware 0	olution Pvt Ltd.
e deci	are that this invoice shows the actual price	of the					JII 30	itware S	olution PVt Ltd.
ous de	escribed and that all particulars are true an	d							1

This is a Computer Generated Invoice

Authorised Signato

12 mg/ 22

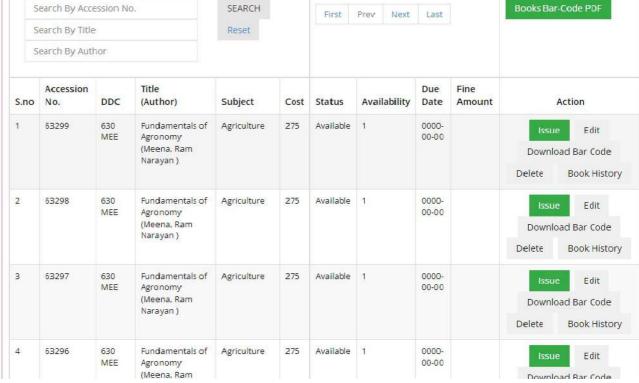




Add Books

List Of Books

Total Number Of Books: 92692, Total Number Of Title: 27794, Total Number Of Author: 22003, Total Number Of Subject: 89, Total Number Of Department: 14



Schoofi Software Solution Pvt Ltd. 234 Nuovo Engineers Appartments Plot No.25 Sector 10, Dwarka New Delhi-110075 LUT NO.:AD0712210002140 DT 01.12.2021 GSTiN/UIN: 07AAWCS2601L1ZY State Name: Delhi, Code: 07 CIN: U72900DL2015PTC285074			Invoice No.			Dated		
			-22/P	1/054		17-Feb-2022		
			Delivery Note			Mode/Terms of Payment		
			ier's R	ef.		Other Da		
Dayer		2021	-22/PI	/054		other Ne	ference(s)	
Lingayas Vidyapeeth Faridabad		Buyer	's Orde	er No.		Dated		
Nachauli, Jasana Road, Old Faridabad, Faridabad		Dan-			1			
Haryana - 121002 India	. "	Despa	tch Do	cument No		Delivery N	lote Date	
State Name : Haryana, Code : 06		Despa	tched t	through	-	D- 11 - 11	e size es	
						Destination	1	
		Terms	of Deli	very				
	- 1							
Description	1							
Description of Services	HSN/SA	C Qua	antity	Rate	_	T		
The state of the s			,	Male	pe	Disc. %	Amount	
Subscription Charges-Schoofi IGST @ 18%	999799					1	00.4	
Less: IGS1 @ 18% Round Off	j		1	18	%	1 1	33,178.37 5,972.11	
7			1				(-)0.48	
1							(/5.40	
			- 1					
			1	. 1				
				- 1			1	
n.	(2)		1					
				1	1		1	
					1			
-					1	1	1	
Total				1				
Int Chargeable (in words)		J 1007			\dashv	3	39,150.00	
Thirty Nine Thousand One Hundred Fifty	Only					()	E. & O.E	
HSN/SAC	Only		7				2.00.2	
99			Taxab Value		grat	ed Tax	Total	
	·	Fat	33,178	3.37 18%	1	Amount 5,972.11	Tax Amount	
mount (in words) : INR Five Thousand Nine II.		Total	33,178	3.37		5,972.11	5,972.11 5,972.11	
mount (in words): INR Five Thousand Nine Hu	undred S	Sevent	y Two	and Elev	en p	aise Onl	v	
ks:							,	
Pl for 2480 student of the								
any good never by the month of	2						ĺ	
	Ī							
any's PAN : AAWCS2604 DI 17.02.2022					2020-17			
any's PAN : AAWCS2601L						AMERICAN CONCERN		
any's PAN : AAWCS2601L	е			for Schooli	Soft	vare Soluti	on Pvt Ltd.	
any's PAN : AAWCS2601L	е			for Schooli	Soft	200		
any's PAN : AAWCS2601L				for Schoofi	Soft	1 2.5		

Schoofi Software Solution Pvt Ltd. 234 Nuovo Engineers Appartments Plot No.25 Sector 10. Departments		Invoice No.	1000	Dated	Dated		
New D	New Delbi-110075		2021-22/PI	/057		- 2005	
LUIN	LUI NO. :AD0712210000			Delivery Note		r-2022 erms of Paymen	
State N	/UIN: 07AAWCS2601L1ZY	21				ois oi Paymen	
State Name : Delhi, Code : 07 CIN: U72900DL2015PTC285074			Supplier's Re		Other D	eference(s)	
Duyer			2021-22/PI/	057	1	ence(s)	
Lingayas Vidyapeeth Faridabad			Buyer's Orde	r No.	Dated		
Tacilau	II, Jasana Road Old Eastain						
- andab	au		Despatch Do	cument No.	Delivery	Note Date	
State Na	9 - 121002, India		Daniel	-37	1 '	Date	
	ame : Haryana, Code : 06		Despatched to	hrough	Destinati	on	
			Terms of Dati				
			Terms of Deliv	ery/			
		14					
	=	.					
SIT	Description of						
0.	Services	HSN/S/	AC Quantity	Rate	per Disc. %		
					Disc. %	Amount	
	Subscription Charges-Schoofi	999799					
	IGST @ 18% Round Off		1 1	18	%	39,776.72	
	Kouna On					7,159.81	
ì			1-		J	0.47	
1			1 4		1		
			1 1	1			
	r .						
	± • _v · .						
	· · · · · · · · · · · · · · · · · · ·					3	
		100 AT				100	
	Ye .	42 1001 - 41				12	
		- 190 - E				2	
		180 II					
The Character of the Character of Character	Total	W 180 E					
unt Charge	Total	190 1				£ 46,937.00	
unt Charg	Total eable (in words) iix Thousand Nine Hundred Thirty	Seven (Only			46,937.00 E. & O.E	
unt Charg	Total	Seven (£ 46,937.00 E. & O.E.	
Forty S	Total eable (in words) iix Thousand Nine Hundred Thirty	Seven (Taxab	- 11110	grated lax	E. & O.E	
Forty S	Total eable (in words) iix Thousand Nine Hundred Thirty		Taxab Value 39,776	Rate 18%	arated Tax	F. & O.E. Total Tax Amount	
Forty S	Total eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount	
Forty S	Total eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount	
Forty S 799 mount (in	Total eable (in words) iix Thousand Nine Hundred Thirty		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount	
799 mount (in	Total eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount	
rks:	Total eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC words): INR Seven Thousand One		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount	
rks: PI for 29	eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC words): INR Seven Thousand One 84 student @ 13.33/- for the month of		Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount	
rks: PI for 29 2022 Fany's PA	Total eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC words): INR Seven Thousand One 84 student @ 13.33/- for the month of PLNO N : AAWCS2601L	Hundred	Taxab Value 39,776	Rate 18%	Amount	Total Tax Amount	
rks: PI for 29 2022 Frany's PA	Total eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC words): INR Seven Thousand One 84 student @ 13.33/- for the month of PI NO AAWCS2601L	Hundred	Taxab Value 39,776 Total 39,776 d Fifty Nine a	Rate 3.72 18% 3.72 18% 3.72 nd Eighty	Amount 7,159.8 7,159.8	Total Tax Amount 7,159.81 7,159.81 Only	
rks: PI for 29 2022 Frany's PA	Total eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC words): INR Seven Thousand One 84 student @ 13.33/- for the month of PI NO AAWCS2601L	Hundred	Taxab Value 39,776 Total 39,776 d Fifty Nine a	Rate 3.72 18% 3.72 18% 3.72 nd Eighty	Amount 7,159.8 7,159.8	Total Tax Amount	
rks: PI for 29 2022 Frany's PA	Total eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC words): INR Seven Thousand One 84 student @ 13.33/- for the month of PLNO N : AAWCS2601L	Hundred	Taxab Value 39,776 Total 39,776 d Fifty Nine a	Rate 3.72 18% 3.72 18% 3.72 nd Eighty	Amount 7,159.8 7,159.8	Total Tax Amount 7,159.81 7,159.81 Only	
rks: PI for 29 2022 Frany's PA	Total eable (in words) iix Thousand Nine Hundred Thirty HSN/SAC words): INR Seven Thousand One 84 student @ 13.33/- for the month of PI NO AAWCS2601L	Hundred	Taxab Value 39,776 Total 39,776	Rate 3.72 18% 3.72 18% 3.72 nd Eighty	Amount 7,159.8 7,159.8 One paise	Total Tax Amount 7,159.81 7,159.81 Only	

303/22

LINGAYA'S VIDYAPEETH 2021-22

Journal Voucher

No

Dated: 30-Mar-20

Particulars		Debit	Credit
Software Expen	eses	or 86,087.00	
To TDS ON PROFESSIONAL To SCHOOFI SOFTWARE SOLUTION New Ref 054,0	VP. LTD.		7,296.00 78,791.00
S _c	E 100 Miles		
On Account of :			
being amt. due march -22 billn	e agst. scbuscription charges for the m/o feb-22 o. 054,057 attached	2,	
e		I₹ 86,087.00	₹ 86,087.00

W



Acknowledgment Letter for Receiving Payment

To, Lingaya's Vidyapeeth Nachauli, Jasana Road Faridabad-121002 Haryana

Dear Sir,

Most respectfully, I am writing to express my sincere gratitude for your prompt payment for the installation of the KOHA system at Lingaya's Vidyapeeth. We have received the full payment of (Rs-90,000+GST).

Therefore, please keep this letter as a confirmation letter.

Jivesna Tech Pvt Ltd



Jivesna Tech Pvt. Ltd.

828, Sector-2B, vasundhara Ghaziabad (U.P.) 201012 Phone No.: 0120-4265960 **QUOTE**

QUOTE NO:JV/LV/9204 DATE: DECEMBER 8, 2022

BILL TO: Lingaya's Vidyapeeth Nachauli, Jasana Road, Faridabad, Haryana - 121002 SHIP TO: Lingaya's Vidyapeeth Nachauli, Jasana Road, Faridabad, Haryana - 121002

Quote for Koha implementation on local Server-:

S. No.	Item	QUANTITY	AMOUNT (Rs.)
1.	Installation & Configuration of mysql, database, mail server, apache server with KOHA LMS on local Server.		
2.	Data Migration from Excel to KOHA	Approx. 1 Lakh Books	
3.	On-site training on KOHA modules for library Staff	Library Staff Members	90,000.00/-
4.	Customization of OPAC interface and staff interface of KOHA LMS Link Institutions repository and E-journals, E-books on OPAC page.	Landa Maria	
5.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of KOHA LMS, on annual basis. One year warranty.		
		Sub-Total	90,000/-
		GST@18	16,200/-
		Total	1,06,200/-

Amount in words: INR One Lakh Six Thousand Two hundred only. Note- We will charge next year AMC Rs-20,000/-+GST.

BANK DETAILS

Bank Name: Axis Bank

Account No: 913020051312458 **IFS Code:** UTIB0000715

Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to **jivesna tech pvt. ltd.**If you have any questions concerning this invoice, contact

PAN No. AADCJ0108L GST No. 09AADCJ0108L2ZN

Name: Utsav Rai,

Phone number: +91-8860611657 E-mail: utsav@jivesna.com

Thank you for your business!

Jivesna tech pvt. ltd.





Lingaya's Vidyapeeth

Website: www.lingayasvidyapeeth.edu.in

Date: 08.12.2022

Koha Library Management Software

Brief comparative statement is shared below for implementation of KOHA on local server is as below:

S. No	Name of the Vendor	Price	GST	Total Cost	Warranty Period	AMC Charges after 2 years	Remarks
1	M/S Jevesna Pvt. Ltd, Ghaziabad	90000	16200	106200	2	20000 + GST	Large no of implementation of Koha in IIT, AIIMS; Shall regularly carry out customization, Apply patches etc., train faculty and user every year.
2	M/S Book Port	148000	26640	174640	2	10000 + GST	Vendor is based on Chandigarh. Subsequent visit
							after 1 free visit onsite will be charged Rs. 10000/- per visit.

Keeping in view the above quote, M/s Jevesna Pvt. Ltd, proposal is considered more economical in longer run. (Submitted for approval please.)

Librarian

H Manager

HOD IT/FRP

Jivesna Tech Pvt. Ltd.

828, Sector-2B, Vasundhara Ghaziabad (U.P) 201012 Phone No.: 0120-4266526

INVOICE

INVOICE NO: JV/LV/5588 DATE: 06/02/2022

BILL TO: Lingaya's Vidyapeeth Nachauli, Jasana Road, Faridabad — 121002 Haryana SHIP TO: Lingaya's Vidyapeeth Nachauli, Jasana Road, Faridabad – 121002 Haryana

PO NUMBER	LV/CENTRAL LIBRARY/PO-40/2022-23
PO DATE	15/12/2022

I O DA	13/12/2022		
S. No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Installation and Configuration of MySQL database, mail server, apache server with KOHA LMS.	1	
2.	Data Migration from excel to KOHA	Approx. 1 lakh	
3.	Onsite training on KOHA modules for library Staff	5 members	90,000.00/-
4.	Customization of OPAC interface and staff interface of KOHA LMS	Logo & Menu	
5.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of KOHA LMS, on annual basis. One year Warranty		
6.	Library In/Out Management System & its integration with KOHA		
		SUBTOTAL	90,000.00/-
		GST @18%	16,200.00/-
		Shipping & Handling	0.00/-
		TOTAL AMOUNT (INR)	1,06,200.00/-

Amount in words: One Lakh Six Thousand Two Hundred Only.

BANK DETAILS

Bank Name: Axis Bank

Account No: 913020051312458 **IFS Code:** UTIB0000715

Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to **Jivesna Tech Pvt. Ltd.**If you have any questions concerning this invoice, contact

PAN No. AADCJ0108L GST No. 09AADCJ0108L2ZN

Name: Utsav Rai,

Phone number: **+91-8860611657** E-mail: **utsav@jivesna.com**

Thank you for your business!

Authorized Signatory

Jivesna Tech Pvt. Ltd.





Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India

NAAC ACCREDITED | Approved by MHRD/ AICTE/ PCI/ BCI/ COA/ NCTE

Nechanic Jacobs Parid Family 1, 124 200 (W.)

Nachauli, Jasana Road, Faridabad- 121002 (Haryana)

URL: www.lingayasvidyapeeth.edu.in | Phone No.: 0129-2598200-05

LV/Central Library/PO-40/2022-23 Jivesna Tech Pvt.Ltd. 828,Sector-2B,Vasundhara Ghaziabad (U.P) 201012 Contact No- 0120-4265960

DATE :- 15.12.2022

We are Pleased ot issue a work order as per the details given below

S.No	Item	Quantity	Amount
1	Installation & Configuration of mysql, database, mail server,apache server with KOHA LMS on local Server.	1	Amount
2	Data Migration Of Books from Excel to KOHA	Approx. 1 Lakh	-
3	On-site traning on KOHA modules for library Staff	Library Staff	+
4	Cutomization of OPAC interface and staff interface of KOHA LMS Link Institutions repository and E- journals, E-Books on OPAC page.	,	₹ 90,000.00
5	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of KOHA LMS, on annual basis. One year warranty.		
6	Library IN/Out Management Systems & its integartion with KOHA		
		Sub- Total	₹ 90,000.00
		GST 18%	
	conditions	Grand Total	₹ 1,06,200.00

Terms & conditions -

- 1. Provide User & Technical Manual Parameters in hard copy.
- 2. Best backup/clone instance script to be given by the vendor.
- 3. First 2 years AMC will be free of cost and Rs 20,000/- will be charged from third years onwards after commissioning the system.
- 4. Applying new release, upgrade patch on regular basis.
- 5. Resolve any impending issues within 24 hrs. after logging the call.
- 6. Vendor should start the installation & configuration within 15 days.
- 7. Incorporate all master & Transaction data by exporting legacy data in Koha.
- 8. Go live data of Koha will be considered as a date of implemention.
- Free Guest House accommodation & free Bus facility will be offered to M/s Jivesna
 Tech Pvt. Ltd. Team during installation/commissioning/troubleshooting visits to the campus.
- 10. 50% of advance the payment to be released on their 1st visit to the campus at the time installation remaining amount will be paid after implementation.
- 11. All disputes related to purchase order, terms and conditions are subject to the Faridabad jurisdiction.
- 12. Vendor will extend all coperation in ERP inflow data into koha system.
- 13. SMS integration with KOHA will be done by the Vendor.

For Lingaya's Vidyapeeth