



LINGAYA'S  
VIDYAPEETH

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

choose to know



LINGAYA'S VIDYAPEETH,  
FARIDABAD

NATIONAL ASSESSMENT ACCREDITATION COUNCIL  
SSR (2<sup>nd</sup> CYCLE)

## INDEX

### Key Indicator – 4.2 Library as a Learning Resource

<b>Metric</b>	<b>Particular</b>	
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 library is optimally used by the faculty and students	
<b>S.No</b>	<b>Relevant Document</b>	<b>Page No</b>
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	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-Oct-18	Cr INDIAN BANK-L.V.-EXPENSES-6657690403	Payment	3593	1,00,000.00	
31-Mar-19	Cr Saral Info Solutions	Journal	1086	65,000.00	
				1,65,000.00	
Dr	Closing Balance				1,65,000.00
				<b>1,65,000.00</b>	<b>1,65,000.00</b>

LINGAYA'S VIDYAPEETH 2018-19

Saral Info Solutions  
Ledger Account

1-Apr-18 to 31-Mar-19

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		65,000.00
				<b>1,50,000.00</b>	<b>1,50,000.00</b>

## Tax Invoice

<b>Schoofi Software Solution Pvt Ltd.</b> 234 Nuovo Engineers Appartments Plot No.25 Sector 10, Dwarka New Delhi-110075 Pincode:110075 GSTIN/UIN: 07AAWCS2601L1ZY State Name : Delhi, Code : 07 CIN: U72900DL2015PTC285074		Invoice No.	Dated	
		<b>2020-21/PI/028</b>	<b>10-Apr-2021</b>	
<b>Buyer</b> <b>Lingayas Vidyapeeth Faridabad</b> Nachauli, Jasana Road, Old Faridabad, Faridabad Haryana - 121002, India State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Subscription Charges-Schoofi</b>	999799					<b>72,800.00</b>
2							<b>IGST @ 18%</b>
Total							<b>₹ 85,904.00</b>

Amount Chargeable (in words) **INR Eighty Five Thousand Nine Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
999799	72,800.00	18%	13,104.00	13,104.00
Total	<b>72,800.00</b>		<b>13,104.00</b>	<b>13,104.00</b>

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Four Only**

Company's PAN : **AAWCS2601L**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Schoofi Software Solution Pvt Ltd.

Authorized Signatory

This is a Computer Generated Invoice



- Home
- Library Management
  - Manage Library
  - Book Issue
  - Book Return
  - Student Library ledger
  - Faculty Library ledger
  - Library Records
  - Library Reports
    - Fine Waive Off
    - Book Issue Report
    - Book Return Report
    - Book Due Reminder
    - Fine Collection
    - Overdue Items
    - Print Barcode By Accession Number
    - Subject and Department wise Report
  - Complaint

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

<input type="text" value="Search By Accession No."/>	<input type="button" value="SEARCH"/>	<input type="button" value="First"/> <input type="button" value="Prev"/> <input type="button" value="Next"/> <input type="button" value="Last"/>	<input type="button" value="Books Bar-Code PDF"/>
<input type="text" value="Search By Title"/>	<input type="button" value="Reset"/>		
<input type="text" value="Search By Author"/>			

S.no	Accession No.	DDC	Title (Author)	Subject	Cost	Status	Availability	Due Date	Fine Amount	Action
1	63299	630 MEE	Fundamentals of Agronomy (Meena, Ram Narayan )	Agriculture	275	Available	1	0000-00-00		<input type="button" value="Issue"/> <input type="button" value="Edit"/> <input type="button" value="Download Bar Code"/> <input type="button" value="Delete"/> <input type="button" value="Book History"/>
2	63298	630 MEE	Fundamentals of Agronomy (Meena, Ram Narayan )	Agriculture	275	Available	1	0000-00-00		<input type="button" value="Issue"/> <input type="button" value="Edit"/> <input type="button" value="Download Bar Code"/> <input type="button" value="Delete"/> <input type="button" value="Book History"/>
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4	63296	630 MEE	Fundamentals of Agronomy (Meena, Ram	Agriculture	275	Available	1	0000-00-00		<input type="button" value="Issue"/> <input type="button" value="Edit"/> <input type="button" value="Download Bar Code"/>



## Tax Invoice

**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. <b>2021-22/PI/054</b>	Dated <b>17-Feb-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>2021-22/PI/054</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**Lingayas Vidyapeeth Faridabad**  
 Nachauli, Jasana Road, Old Faridabad,  
 Faridabad  
 Haryana - 121002, India  
 State Name : Haryana, Code : 06

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>Subscription Charges-Schoofi</b>	999799					<b>33,178.37</b>
3	Less : <b>IGST @ 18% Round Off</b>			18 %			<b>5,972.11</b> <b>(-)0.48</b>
<b>Total</b>							<b>₹ 39,150.00</b>

Amount Chargeable (in words) **INR Thirty Nine Thousand One Hundred Fifty Only**  
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
999799	33,178.37	18%	5,972.11	5,972.11
<b>Total</b>	<b>33,178.37</b>		<b>5,972.11</b>	<b>5,972.11</b>

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Two and Eleven paise Only**

**Remarks:**  
 Being PI for 2489 student @ 13.33/- for the month of February 2022 PI NO 2021-22/PI/054 DT 17.02.2022  
 Company's PAN : **AAWCS2601L**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Schoofi Software Solution Pvt Ltd.  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten notes:*  
 20/3/22 find to The Registrar. *Shree Sankar*  
 Rs. pay to 39150.00  
*Shree Sankar*

## Tax Invoice

**Schoofi Software Solution Pvt Ltd.**  
 234 Nuovo Engineers Apartments  
 Plot No.25 Sector 10, Dwarka  
 New Delhi-110075  
 LUT NO. :AD0712210002140 DT 01.12.2021  
 GSTIN/UID: 07AAWCS2601L1ZY  
 State Name : Delhi, Code : 07  
 CIN: U72900DL2015PTC285074

Invoice No.	Dated
<b>2021-22/PI/057</b>	<b>11-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>2021-22/PI/057</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**Lingayas Vidyapeeth Faridabad**  
 Nachauli, Jasana Road, Old Faridabad,  
 Faridabad  
 Haryana - 121002, India  
 State Name : Haryana, Code : 06

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>Subscription Charges-Schoofi</b> <b>IGST @ 18%</b> <b>Round Off</b>	999799					39,776.72
3					18 %		7,159.81
<b>Total</b>							<b>₹ 46,937.00</b>

Amount Chargeable (in words)

**INR Forty Six Thousand Nine Hundred Thirty Seven Only**

**₹ 46,937.00**  
E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
999799	39,776.72	18%	7,159.81	7,159.81
<b>Total</b>	<b>39,776.72</b>		<b>7,159.81</b>	<b>7,159.81</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Fifty Nine and Eighty One paise Only**

**Remarks:**

Being PI for 2984 student @ 13.33/- for the month of March 2022 PI NO

Company's PAN : **AAWCS2601L**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Schoofi Software Solution Pvt Ltd.

*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice

*(Signature)*  
 30/3/22

*Handwritten:* fud. to the Registrar of Schoofi. ₹ 46937.00  
*(Signature)*



LINGAYA'S VIDYAPEETH 2021-22

Journal Voucher

No. :

Dated : 30-Mar-2022

Particulars		Debit	Credit
Software Expenses	Dr	86,087.00	
To TDS ON PROFESSIONAL @ 94J			7,296.00
To SCHOOFI SOFTWARE SOLUTION P. LTD. New Ref 054,057	78,791.00 Cr		78,791.00
		<b>₹ 86,087.00</b>	<b>₹ 86,087.00</b>

On Account of :

being amt. due agst. scbuscription charges for the m/o feb-22,  
march -22 billno. 054,057 attached



Authorised Signatory



# JIVESNA TECH PVT LTD

## 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



Authorized Signatory

**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	90,000.00/-
2.	Data Migration from Excel to KOHA	Approx. 1 Lakh Books	
3.	On-site training on KOHA modules for library Staff	Library Staff Members	
4.	Customization of OPAC interface and staff interface of KOHA LMS Link Institutions repository and E-journals, E-books on OPAC page.		
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.		
<b>Sub-Total</b>			<b>90,000/-</b>
<b>GST@18</b>			<b>16,200/-</b>
<b>Total</b>			<b>1,06,200/-</b>

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.



**Authorized Signatory**


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 Jevessa 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 Jevessa Pvt. Ltd, proposal is considered more economical in longer run. (Submitted for approval please.)

  
Librarian

  
IT Manager

  
HOD IT/ERP

**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	
S. No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Installation and Configuration of MySQL database, mail server, apache server with KOHA LMS.	1	90,000.00/-
2.	Data Migration from excel to KOHA	Approx. 1 lakh	
3.	Onsite training on KOHA modules for library Staff	5 members	
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	<b>90,000.00/-</b>
		GST @18%	<b>16,200.00/-</b>
		Shipping & Handling	<b>0.00/-</b>
		TOTAL AMOUNT (INR)	<b>1,06,200.00/-</b>

**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!

Jivesna Tech Pvt. Ltd.



**Authorized Signatory**



# 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**  
 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	₹ 90,000.00
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.		
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		
<b>Sub- Total</b>			₹ 90,000.00
<b>GST 18%</b>			₹ 16,200.00
<b>Grand Total</b>			₹ 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.
9. 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

Authorized Signatory



LINGAYA'S VIDYAPEETH 2018-19

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		<b>2020-21/PI/028</b>	<b>10-Apr-2021</b>	
<b>Buyer</b> <b>Lingayas Vidyapeeth Faridabad</b> Nachauli, Jasana Road, Old Faridabad, Faridabad Haryana - 121002, India State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment	
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Tax Amount (in words) : **INR Thirteen Thousand One Hundred Four Only**

Company's PAN : **AAWCS2601L**

Declaration  
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for Schoofi Software Solution Pvt Ltd.

Authorized Signatory

This is a Computer Generated Invoice



- Home
- Library Management
- Manage Library
- Book Issue
- Book Return
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- Faculty Library ledger
- Library Records
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  - Print Barcode By Accession Number
  - Subject and Department wise Report
- Complaint

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### List Of Books

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---	---	--	---

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## Tax Invoice

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 New Delhi-110075  
 LUT NO. :AD0712210002140 DT 01.12.2021  
 GSTIN/UIN: 07AAWCS2601L1ZY  
 State Name : Delhi, Code : 07  
 CIN: U72900DL2015PTC285074

**Buyer**  
**Lingayas Vidyapeeth Faridabad**  
 Nachauli, Jasana Road, Old Faridabad,  
 Faridabad  
 Haryana - 121002, India  
 State Name : Haryana, Code : 06

Invoice No. <b>2021-22/PI/054</b>	Dated <b>17-Feb-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>2021-22/PI/054</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>Subscription Charges-Schoofi</b>	999799					<b>33,178.37</b>
3	Less : <b>IGST @ 18% Round Off</b>			18 %			<b>5,972.11</b> <b>(-)0.48</b>
<b>Total</b>							<b>₹ 39,150.00</b>

Amount Chargeable (in words) **INR Thirty Nine Thousand One Hundred Fifty Only**  
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
999799	33,178.37	18%	5,972.11	5,972.11
<b>Total</b>	<b>33,178.37</b>		<b>5,972.11</b>	<b>5,972.11</b>

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Two and Eleven paise Only**

**Remarks:**  
 Being PI for 2489 student @ 13.33/- for the month of February 2022 PI NO 2021-22/PI/054 DT 17.02.2022  
 Company's PAN : **AAWCS2601L**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Schoofi Software Solution Pvt Ltd.  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten notes:*  
 find to The Registrar. 20/3/22  
 30/3/22  
 pay to 39150.00  
 Shree

# Tax Invoice

**Schoofi Software Solution Pvt Ltd.**  
 234 Nuovo Engineers Apartments  
 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
<b>2021-22/PI/057</b>	<b>11-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>2021-22/PI/057</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**Lingayas Vidyapeeth Faridabad**  
 Nachauli, Jasana Road, Old Faridabad,  
 Faridabad  
 Haryana - 121002, India  
 State Name : Haryana, Code : 06

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>Subscription Charges-Schoofi</b> <b>IGST @ 18%</b> <b>Round Off</b>	999799					39,776.72
3					18 %		7,159.81
<b>Total</b>							

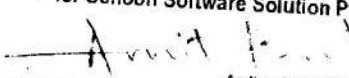
Amount Chargeable (in words) **INR Forty Six Thousand Nine Hundred Thirty Seven Only** **₹ 46,937.00**  
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
999799	39,776.72	18%	7,159.81	7,159.81
<b>Total</b>	<b>39,776.72</b>		<b>7,159.81</b>	<b>7,159.81</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Fifty Nine and Eighty One paise Only**

Remarks:  
 Being PI for 2984 student @ 13.33/- for the month of March 2022 PI NO  
 Company's PAN : **AAWCS2601L**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Schoofi Software Solution Pvt Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice

*30/3/22*  
*for. to the Registrar of Companies*  
*₹ 46937.00*  
*Sharma*



LINGAYA'S VIDYAPEETH 2021-22

Journal Voucher

No. :

Dated : 30-Mar-2022

Particulars		Debit	Credit
Software Expenses	Dr	86,087.00	
To TDS ON PROFESSIONAL @ 94J			7,296.00
To SCHOOFI SOFTWARE SOLUTION P. LTD. New Ref 054,057	78,791.00 Cr		78,791.00
		<b>₹ 86,087.00</b>	<b>₹ 86,087.00</b>

On Account of :

being amt. due agst. scbuscription charges for the m/o feb-22,  
march -22 billno. 054,057 attached



Authorised Signatory



# JIVESNA TECH PVT LTD

## 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



Authorized Signatory

**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	90,000.00/-
2.	Data Migration from Excel to KOHA	Approx. 1 Lakh Books	
3.	On-site training on KOHA modules for library Staff	Library Staff Members	
4.	Customization of OPAC interface and staff interface of KOHA LMS Link Institutions repository and E-journals, E-books on OPAC page.		
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.		
<b>Sub-Total</b>			<b>90,000/-</b>
<b>GST@18</b>			<b>16,200/-</b>
<b>Total</b>			<b>1,06,200/-</b>

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.



**Authorized Signatory**


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 Jevessa 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 Jevessa Pvt. Ltd, proposal is considered more economical in longer run. (Submitted for approval please.)

  
Librarian

  
IT Manager

  
HOD IT/ERP

**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	
S. No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Installation and Configuration of MySQL database, mail server, apache server with KOHA LMS.	1	90,000.00/-
2.	Data Migration from excel to KOHA	Approx. 1 lakh	
3.	Onsite training on KOHA modules for library Staff	5 members	
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	<b>90,000.00/-</b>
		GST @18%	<b>16,200.00/-</b>
		Shipping & Handling	<b>0.00/-</b>
		TOTAL AMOUNT (INR)	<b>1,06,200.00/-</b>

**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!

Jivesna Tech Pvt. Ltd.



**Authorized Signatory**



# 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**  
 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	₹ 90,000.00
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.		
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		
<b>Sub- Total</b>			₹ 90,000.00
<b>GST 18%</b>			₹ 16,200.00
<b>Grand Total</b>			₹ 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.
9. 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

Authorized Signatory