



NAAC –SSR-Cycle -I
4.2 LIBRARY AS A LEARNING
RESOURCE

4.2.2 NLIST
2016-2021



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/7389

Date: 2022-02-05 10:04:34 (Website)
College GST No.: Not Available
College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Mar Gregorios College of Arts & Science
Block No.8, College Road,, Mogappair West
Chennai
Tamil Nadu - 600037

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1Z5

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST07389" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST07389

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inlibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

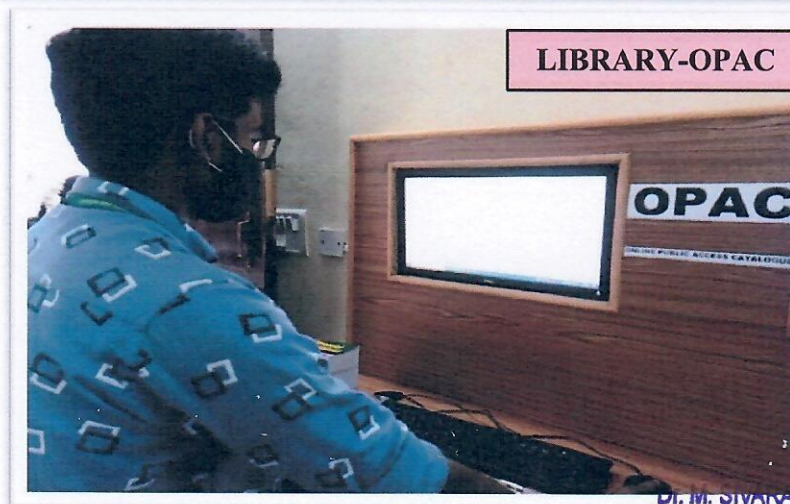
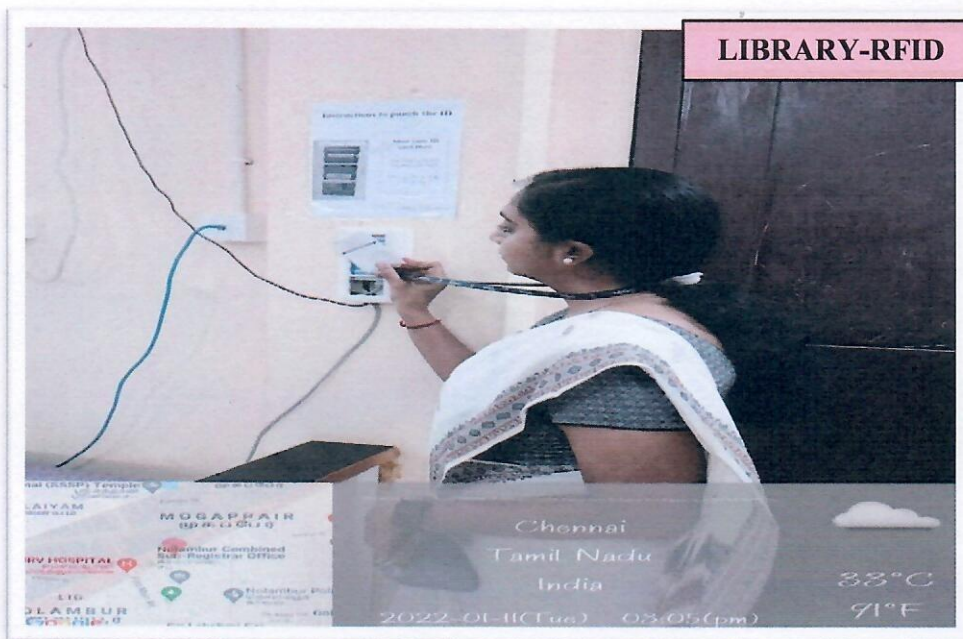
Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inlibnet.ac.in>

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Ph.D., Ph.D.,
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4.1.1 ILMS (INTEGRATED LIBRARY MANAGEMENT SOFTWARE)

OPAC SCREENSHOT

2020-2021

KOHA OPAC

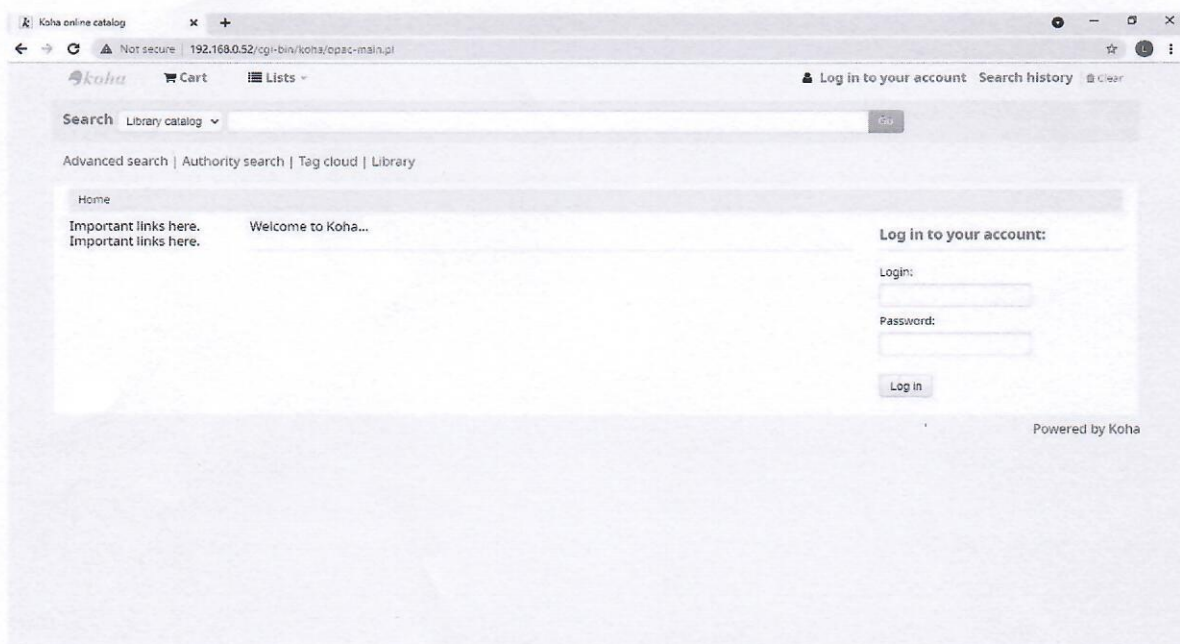


Fig. 1 Library OPAC (Intranet)

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Fil., Ph.D.,
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ILMS RFID SCREENSHOT

2020-2021

Middleware Home Screen

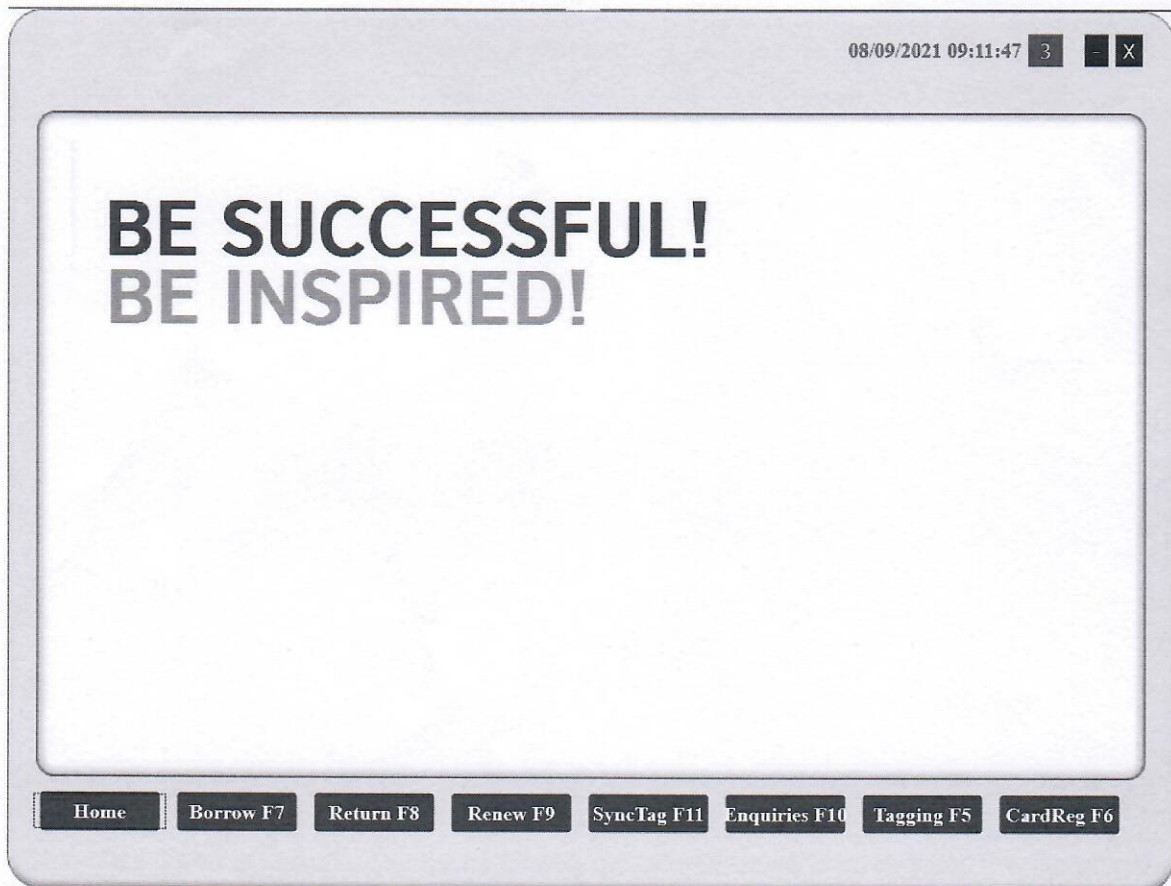


Fig. 2 Middleware Homepage


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Book Transaction Screen - Issue

08/09/2021 09:18:09 3 - X

Borrow Transaction Screen



No Photo Available

Hello, JEROME ROBIONSON A - [033]

Valid upto : 07-04-2029

Total loans : 2

Amount due : 0.0

All items are processed

Transactions

Barcode	Item Detail	Date Due
9135	Computer Application in Business & Management - Sheshasayee, (Books) Item processed successfully	07-09-2021

More-F2 Exit-F4 Clear-F3

Home Borrow F7 Return F8 Renew F9 SyncTag F11 Enquiries F10 Tagging F5 CardReg F6



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Book Issue Success Screen

08/09/2021 09:18:09 3 - X

Borrow Transaction Screen

Hello, JEROME ROBIONSON A - [033]
Valid upto : 07-04-2029
Total loans : 2
Amount due : 0.0

All items are processed

Transactions

Barcode	Item Detail	Date Due
9135	Computer Application in Business & Management - Sheshasayee, (Books) Item processed successfully	07-09-2021

More F2 Exit F4 Clear F3

Home Borrow F7 Return F8 Renew F9 SyncTag F11 Enquiries F10 Tagging F5 CardReg F6

Fig. 4 Success Screen – Issue

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Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAI WEST, CHENNAI - 600 097



Book Return Screen

08/09/2021 08:48:01 3 - X

Return Transaction Screen

Hello, JEROME ROBIONSON A - [033]

Valid upto : 07-04-2029

Total loans : 3

Amount due : 0.0

Press return button to return items

Transactions

Barcode	Item Detail	Date Due	Fine
15320	Environmental Studies- Radha, (Books)	04-09-2021	0.0

Return-F2 Exit-F4 Clear-F3

Home Borrow F7 Return F8 Renew F9 SyncTag F11 Enquiries F10 Tagging F5 CardReg F6

Fig. 5 Transaction Screen – Return

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Book Return Success Screen

08/09/2021 08:49:25 3 - X

Return Transaction Screen

Hello, JEROME ROBIONSONA - [033]

Valid upto : 07-04-2029

All items are processed

Total loans : 3

Amount due : 0.0


Transactions

Barcode	Item Detail	Date Due	Fine
15320	Environmental Studies- Radha, (Books) Item processed successfully	04-09-2021	0.0

More-F2 Exit-F4 Clear-F3

Home Borrow F7 Return F8 Renew F9 SyncTag F11 Enquiries F10 Tagging F5 CardReg F6

Fig. 6 Transaction Success Screen – Return



Jr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
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NAAC -SSR-Cycle -I

4.2 Library As A Learning Resource

4.2.1. Koha Software Licence and Brochure


2016-2021


RAPID RADIO LIBRARY LICENCE



INVOICE

ORIGINAL COPY

CONSIGNOR				CONSIGNEE			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE			
B - 404, Satyamev Complex - I,				Block No. 8, College Road,			
Opp. New Gujarat High Court,				Mogappair West,			
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140			
T : +91 79 2766 5256							
Invoice No		Invoice Date		Place of Supply		Reverse Charge	
2021277		01-Jan-2021		Tamil Nadu (33)		No	
GSTIN		PAN No		GSTIN		PAN No	
24AADCR2801E1ZZ		AADCR2801E					
PO No		PO date		Payment Terms		Delivery	
		29-Oct-2020		As per PO		Gati KWE	
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount	
1	4821	RRISR01	Institution Labels	15,000	₹ 1.50	₹ 22,500.00	
Sub Total						₹ 22,500.00	
<i>Special Discount</i>						₹ 1,301.74	
Sub Total (After Discount)						₹ 21,198.26	
					<i>IGST</i>	18%	₹ 3,815.69
Grand Total						₹ 25,013.95	
Amount in Words <i>Rupees Twenty Five Thousand Thirteen And Paise Ninety Five Only</i>							
Bank Name		Branch		Account No		IFSC	
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192	
<ol style="list-style-type: none"> 1. Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. 2. The above materials have been supplied as per your order reference. 3. Warranty on the product sold covered under the invoice are as per purchase order. 4. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. 5. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. 6. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. 7. Subject to Ahmedabad INDIA Jurisdiction Only. 							
Declaration				For RapidRadio Solutions Pvt. Ltd.			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory			



Dr. M. SIVARAJAN M.B.A., M.P.H., M.A., M.F.M., Ph.D.
Principal

RapidRadio Solutions Pvt. Ltd., B - 404, Satyamev Complex - I, Opp. New Gujarat High Court, S. G. Sarkhej, Ahmedabad - 380 060
 Telefax: +91 79 2766 5256 web: www.rapidradio.co.in, email: reachus@rapidradio.co.in. Ctr No. 074200GJTR00PTC0028130