

Estd.1998

### 4.2.1: Library is automated using Koha Integrated Library System (KOHA)

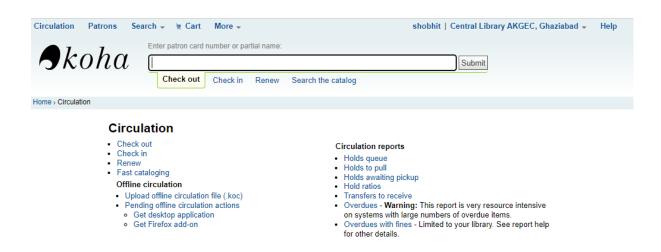
(Additional Information)

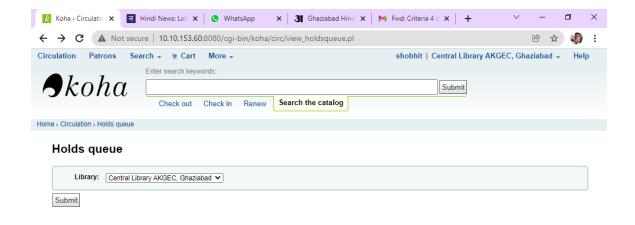
- Screen Shots of KOHA used in Institute.
- Year wise Bills for the purchase of LMS.

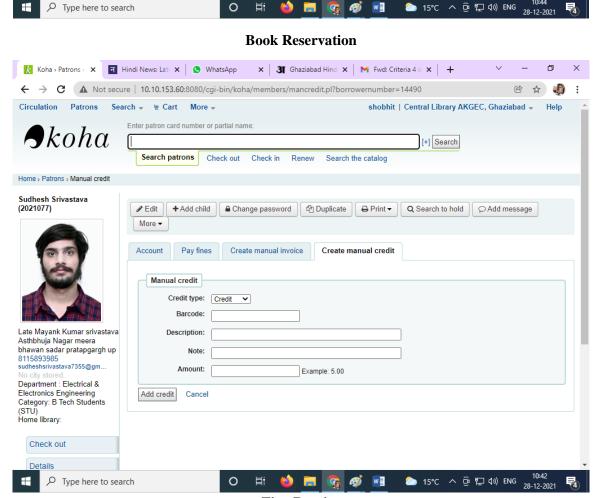
### Ajay Kumar Garg Engineering College, Ghaziabad Central Library Screen shot of KOHA Software



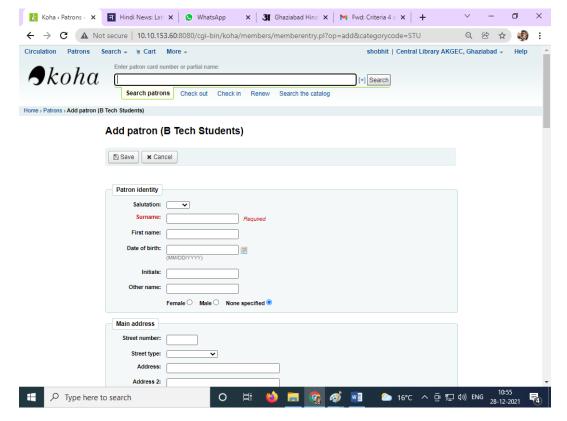
### Koha Software Main Page



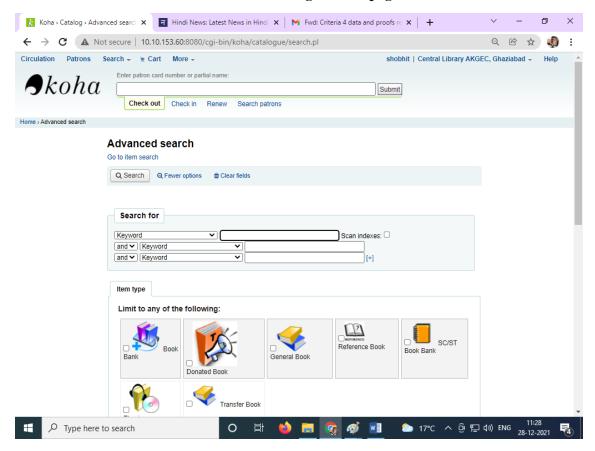




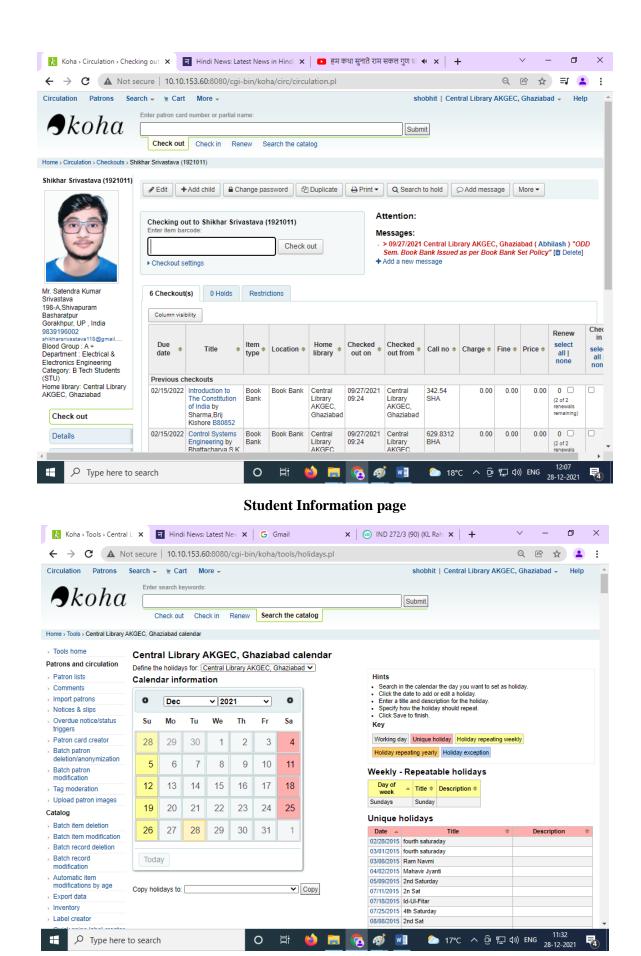
**Fine Receipt** 



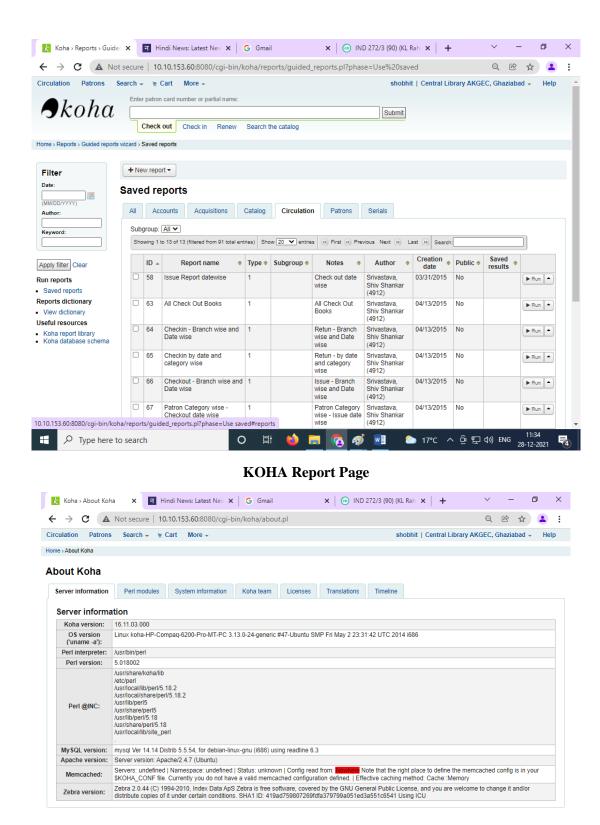
**New Member Registration page** 



**Online Search for Books** 



**Calendar Information page** 



**KOHA Information Page** 



Estd.1998

4.2.1: Library is automated using Koha Integrated Library System (KOHA)

2014-15

#### Jivesna Tech Pvt. Ltd.

A/209, Sector-17, vasundhara Ghaziabad (u.p) 201012 Phone No.: 0120-4266526

### INVOICE

INVOICE NO: JUP/AK/02 DATE: JULY 22, 2014

BILL TO: The Director Ajay Kumar Garg Engineering College Ghaziabad- 201009 Tel: 0120-2762841

SHIP TO: The Director Ajay Kumar Garg Engineering College Ghaziabad- 201009 Tel: 0120-2762841

PURCHASE ORDER DATE	PURCHASE ORDER NUMBER	DELIVERY NOTE	MODE/TERMS OF PAYMENT
13 May 2014	AKGEC/LIB/13-14		

1. 为自然意识了不会以来提出自然的数据的。然后是"经历"。

S.No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Supply, Installation & Configuration of KOHA LMS.	1	
2.	Data migration from existing library software(Alice for	Catalog data about 1 to 82,000	7 - 7
	Window) to KOHA LMS.	Member data 4957	
3.	On-site training on KOHA (LMS) for Library staff.	5 members	
4.	Customizations of OPAC interface of KOHA	Normal	
5.	Support and help desk facilities for library staff for day to day use of KOHA LMS on annual basis.	Average Two library staff	
			26292/-
		SUBTOTAL	26292.00/-
		Services Tax @12.36%	3708.00/-
		Shipping & Handling	0.00/-
		TOTAL AMOUNT (INR)	30,000.00/-

Amount in words: INR Thirty thousand only.

Make all checks payable to jivesna tech pvt. ltd.

If you have any questions concerning this invoice, contact

Name: utsav rai,

Phone number: +91-8860611657,

E-mail: utsav@jivesna.com

Thank you for your business!



Aupees राज्ये Pay अदा करे काता सं अक्षः ING Vysya Bank Limited
OHAZIARAD BRANCH
No.50 & Thanya Market, P.B. No. 75,
Gharmad - 201 100
RTIGSWEFFIRES Crops VYSA0005080 BX1 27-05-2014 SAV
JIVESNA TECH PVT.LTD. FIFTEEN THOUSAND ONLY 508010250461 ".253r35" 11008r00d" For Ajay Kumar Garg Engineering College A/C PAYEES Vice Chairman Please sign above **.** ₹ 15000.00 VALID FOR THREE MONTHS ONLY
22.09.2014 DDMMYYYY या धारक को Or Bearer Treasurer Daw Black John



4.2.1: Library is automated using Koha Integrated Library System (KOHA)

2017-18

Action No.: 0120-4266526

INVOICE

INVOICE NO:JUP/AKG/5001 DATE: APRIL 26, 2018

BILL TO: The Director AJAY KUMAR GARG ENGINEERING COLLEGE, Ghaziabad

SHIP TO:
The Director
AJAY KUMAR GARG ENGINEERING COLLEGE,
Ghaziabad

PURCHASE ORDER DATE	PURCHASE ORDER NUMBER	DELIVERY NOTE	MODE/TERMS OF PAYMENT
30 <sup>th</sup> October,2017	AKGEC/LIB/17-18/19		

S.No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Support and help desk facilities for library staff for day to day use of koha LMS, on annual basis (AMC).  A) Installation of latest stable version. B) Data-migration form current version into latest stable version. C) Customization of reports. I. Stock verification II. Daily issue & return III. Holding of books IV. Date wise entry of books V. Annual purchase book More report according requirements		25,000.00/-
11 17		SUBTOTAL Services Tax @18% Shipping & Handling TOTAL AMOUNT (INR)	25,000.00/- 4,500.00/- 0.00/- 29,500.00/-

Amount in words: INR Twenty nine thousand five 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** 

Xlor/19

26/4/2010

### Payment After 60% Discount

STEEN THOUSAND TWO HUNDRED ONLY  3TET करे <b>7</b> 17200.00  21330100005390  FOR DIRECTOR, A K G ENGG FOR DIRECTOR, A K G ENGG 111801 शासार की सभी शासार के प्रमाणक के प्	SEVENTEEN THOUSAND TWO HUNDRED ONLY	या धारक को
31द] 21330100005390  111cd की सभी शालाओं में समग्रह्यार देय   Authorized Signal   Authorized Signal   Payable at par at all branches in India   Authorized Signal   Bayable at par at all branches in India   Authorized Signal   Bayable at par at all branches in India   Authorized Signal   Bayable at par at all branches in India   Authorized Signal   Bayable at par at all branches in India   Authorized Signal   Authorized Signal   Bayable at par at all branches in India   Authorized Signal   Authorized Signal   Bayable at par at all branches in India   Authorized Signal   Authorized Signal   Bayable at par at all branches in India   Authorized Signal   Authorized Signal   Bayable at par at all branches in India   Authorized Signal   Authorized Signal   Bayable at par at all branches in India   Authorized Signal   Au	B TO THE RESIDENCE OF THE PARTY	
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Authorized Signatory Authorized Signatory Payable at par at all branches in India	21330100005390	OR DIRECTOR, A K G ENGG COLLEGE
E "1001200" 1770510011	गासत की सगी शासाओं में समग्रह्मार देश ANM yable at par at all branches in India	2
	#1001200 #120011	Source of



Estd.1998

4.2.1: Library is automated using Koha Integrated Library System (KOHA)

2018-19

Jivesna Tech Pvt. Ltd. 364, Sector-2C, Vasundhara Ghaziabad(U.P), Phone No. 0120 4266526

### INVOICE

INVOICE NO: JV/AKG/5023 DATE: MARCH 19, 2019

Bill To: To, The Director The Director Ajay Kumar Garg Engineering College, 27<sup>th</sup> km Milestone, Delhi - Hapur Bypass Road, P.O. Adhyatmik Nagar, Ghaziabad, Uttar Pradesh 201009

Ship To: To, The Director Ajay Kumar Garg Engineering College, 27<sup>th</sup> km Milestone, Delhi - Hapur Bypass Road, P.O. Adhyatmik Nagar, Ghaziabad, Uttar Pradesh 201009

S. No.	DESCRIPTION	VTITNAUD	AMOUNT
1.	Support and help desk facilities for library staff for day to day use of KOHA LMS, on annual basis (AMC).  A) Installation of latest stable version.  B) Data-migration form current version In to latest stable version.  C) Customization of reports.  I. Stock verification II. Daily issue & return III. Holding of books IV. Date wise entry of books V. Annual purchase book More report according requirements	01	25,000.00/-
		Sub Total	25,000.00/-
		IGST @18%	4,500.00/-
		Shipping & Handling	0.00/-
10-08		TOTAL AMOUNT (INR)	29,500.00/-

Amount in words: INR Twenty Nine thousand Five hundred only.

Note - This AMC Start from 19/03/2019 to 18/03/2020



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.

PAN No. AADCJ0108L

GST No. 09AADCJ0108L2ZN
If you have any questions concerning this invoice, contact

Name: Vikrant Kumar,

Phone number: +91-95407 34111, E-mail: vikrant@jivesna.com

Thank you for your business!

Authorized Signatory



Or Bearer

Aupees रुपये Pay JIVESNA TECH PVT.LTD. ELEVEN THOUSAND FIVE HUNDRED SIXTY FOUR ONLY 21330100005390 भारत की सभी शाखाओं में सममृत्यपर देव Payable at par at all branches in India Authorized Signatory AUTHORISED SIGNATORY अदा करें FOR DIRECTOR, A K G ENGG COLLEGE e Reasoned 11564.00 या धारक को

||-015520||-110012077|-005340||-31

SB/2012/SE



4.2.1: Library is automated using Koha Integrated Library System (KOHA)

2019-20

Jivesna Tech Pvt. Ltd. 364, Sector-2C, Vasundhara Ghaziabad(U.P), Phone No. 0120 4266526

### INVOICE

INVOICE NO: JV/AKG/5023 DATE: MARCH 19, 2019

Bill To: To, The Director Ajay Kumar Garg Engineering College, 27<sup>th</sup> ktn Milestone, Delhi - Hapur Bypass Road, P.O. Adhyatmik Vagar, Ghaziabad, Uttar Pradesh 201009

Ship To: To, The Director Ajay Kumar Garg Engineering College, 27<sup>th</sup> km Milestone, Delhi - Hapur Bypass Road, P.O. Adinyatmik Nagar, Ghaziabad, Uttar Pradesh 201009

S. No.	DESCRIPTION	QUANTITY	AMOUNT
	Support and help desk facilities for library staff for day to day use of KOHA LMS, on annual basis (AMC). A) Installation of latest stable version. B) Data-migration form current version	.pr	25,000.00/-
	7	Sub Total	25,000.00/-
		IGST @18%	4,500.00/-
		Shipping & Handling	0.00/-
	1	TOTAL AMOUNT (INR)	29,500.00/-

Amount in words: INR Twenty Nine thousand Five hundred only.

Note - This AMC Start from 19/03/2019 to 18/03/2020



BANK DETAILS

Bank Name: Axis Bank Account No: 913020051312458 UTIB0000715 IFS Code:

Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to Jivesna Tech Pvt. Ltd.

PAN No. AADCJ0108L

GST No. 09AADCJ0108L2ZN

If you have any questions concerning this invoice, contact

Name: Vikrant Kumar, Phone number: +91-95407 34111, E-mail: vikrant@jivesna.com

Thank you for your business!



**Authorized Signatory** 

Rupees ज्यये TWENTY NINE THOUSAND ONLY Pay JIVESNA TECH PVT.LTD. A/c No. 21330100005390

अदा करें

या धारक को Or Bearer

FOR DIRECTOR, A K G ENGG COLLEGE 29000.00

"O15970" 110012077" 005390" 31

SB/2012/SE

भारत की सभी शासाओं में सममृत्यवार देव ANM Payable at par at all branches in India

Authorized Signatory .

AUTHORIZED GIGNATORY



Estd.1998

4.2.1: Library is automated using Koha Integrated Library System (KOHA)

2020-21

### Jivesna Tech Pvt. Ltd.

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

## INVOICE

INVOICE NO:JT/AKG/5357 DATE: 03/12/2021

BILL TO: The Director
AJAY KUMAR GARG ENGINEERING COLLEGE,

SHIP TO: The Director
AJAY KUMAR GARG ENGINEERING COLLEGE,

S. No.	DESCRIPTION		
1,	Support and help desk facilities for library staff for day to day use of koha LMS, on annual basis (AMC).  A) Installation of latest stable version.  B) Data-migration form current version into latest stable version.  C) Customization of reports.  I. Stock verification  II. Daily issue & return  III. Holding of books  IV. Date wise entry of books  V. Annual purchase book  More report according requirements	QUANTITY	25,000.00/-
		SUBTOTAL Services Tax @18% Shipping & Handling	25,000.00/- 4,500.00/- 0.00/-
		TOTAL AMOUNT (INR)	29,500.00/-

Amount in words: INR Twenty nine thousand five hundred only.

AMC Duration :- 1/12/2021 to 30/11/2022

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.

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**