



**HANUMAN VYAYAM PRASARAK MANDAL  
SHARDCHANDRA PAWAR KALA MAHILA MAHAVIDYALAYA,  
CHAMORSHI**

**MAHAVIDYALAYA CODE: 042  
TA- CHAMORSHI DIST- GADCHIROLI  
(AFFILIATED WITH GONDWANA UNIVERSITY GADCHIROLI)  
Website. spkmchamorshi.in**



**EMAIL – mahilachamorshi2008@gmail. com**

**Mo. 9421857725/9420105767**

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**Criteria 4 –Infrastructure and Learning Resources  
Key Indicator- 4.2 Library as a Learning Resource**

**4.2.1 Library is automated with digital facilities using Integrated Library Management System (ILMS),adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students**

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# Saral Library Software

**ONLINE PUBLIC ACCESS CATALOGUE**

Search Type	Search Text *	
Title	Enter search here min 5 character	<input type="button" value="Search"/>

*Sharadchandra Pawar Kala Mahila Mahavidyalaya Chamorshi*

*Near Laxmi Gate, Behind Old Police Quarter, Chamorshi. Dist. Gadchiroli*



2022© library Management



## REGISTER MASTER

Register Name:  Register Code:  Current Acc No.:

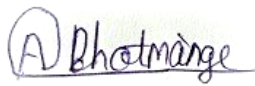

Allow Issue  IsBelonging  IsDissertation

Show 10 entries Search:

EDIT	REGISTER NAME	REGISTER CODE	CURRENTACCNO	CAN ISSUE	ISBELONGING	ISDISSERTATION
	GEN	GEN	194	True	False	False

Showing 1 to 1 of 1 entries Previous 1 Next

## INVOICE

<b>SARAL SOFTWARE SERVICES</b> Deluxe Palms, Mauli Nagar Behind Surya Lawns, Beed Bypass Road, Aurangabad		Invoice No. SSS/FMS-LIB/22-23/105	Dated 23-01-2023	
<b>To,</b> <b>The Principal,</b> Sharadchandra Pawar Kala Mahila Mahavidya- laya, Chamorshi		Mode/Terms of Payment		
Sr. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	Saral-FMS (Fee Management Software)	1	68,000/-	68,000/-
2.	Saral-Lib (Library Automation Software)	1		
(Amount Chargeable in Word) <b>Rs. Sixty Eight Thousand Only</b>		Sub Total		68,000/-
<b>Term &amp; Conditions As per your work order</b>		Grand Total		68,000/-
<b>Payment to be made by DD in favor of Saral Software Services</b> Company Name = Saral Software Services Bank = Shikshak Sahakari Bank Ltd. Branch = Nandanwan Nagpur Account No. = 01111 000 000 2583 IFSC No = SKSB 0000 002  <b>Always assuring best services</b> <ul style="list-style-type: none"> <li>If the Cheque is Bounce Rs.300/- Charge will applica- ble extra</li> </ul>		For Saral Software Services.     <b>Authorized Signatory</b>		

This is a Computer Generated Invoice