

#### 4.2.1 Library is automated using Integrated Library Management System (ILMS)

The Library of Indore Institute of Pharmacy is a treasured house of knowledge comprising an ever-growing collection of around 11480 books, 10000 e-books, Online Journals and 24 titles of international and national journals. The library is fully automated with an ILMS that 'enables efficient library administration. The Library's LILMS is provided by Mastersoft Pvt Ltd, streamlines various library operations including books entries, issuances, return, and renewal. All the books in the library are bar-coded and transactions are automated by using this barcode system. The entire task of book issue, return and renewals is computerized. The counter transactions page is simplified in such a way that the system user need not navigate anywhere, and the transactions time is significantly reduced, giving the end user a great experience.

The OPAC, or Online Public Access Catalog, enables users to easily locate resources within the library. Users can search a catalog using servals criteria, including author, title, publisher, and Keywords. The Digital Library or e-Library is an additional facility for the benefits of the students and faculty. Digital Library has 10 systems with internet connectivity to access the digital content

**Name of ILMS software** - Master Soft

**Nature of Automation** - Fully Automation

**Version** - 2.1.0



  
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**INDORE INSTITUTE OF PHARMACY**

**Additional Data Index Criterion 4.2**

**4.2.1 Library is automated using Integrated Library Management System (ILMS)**

S.NO	CONTENT	PAGE. NO
<b>Integrated Library Management System (Mastersoft)</b>		
1	<b>Name and other details of Mastersoft</b>	
1.1	Home Page	
1.2	OPAC Search	
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1.4	User Role Allocation	
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1.6	Book Issue	
1.7	Book Return	
1.8	Book Renewal	
1.9	User Lock	
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1.11	Periodical Master	
1.12	Project Report	
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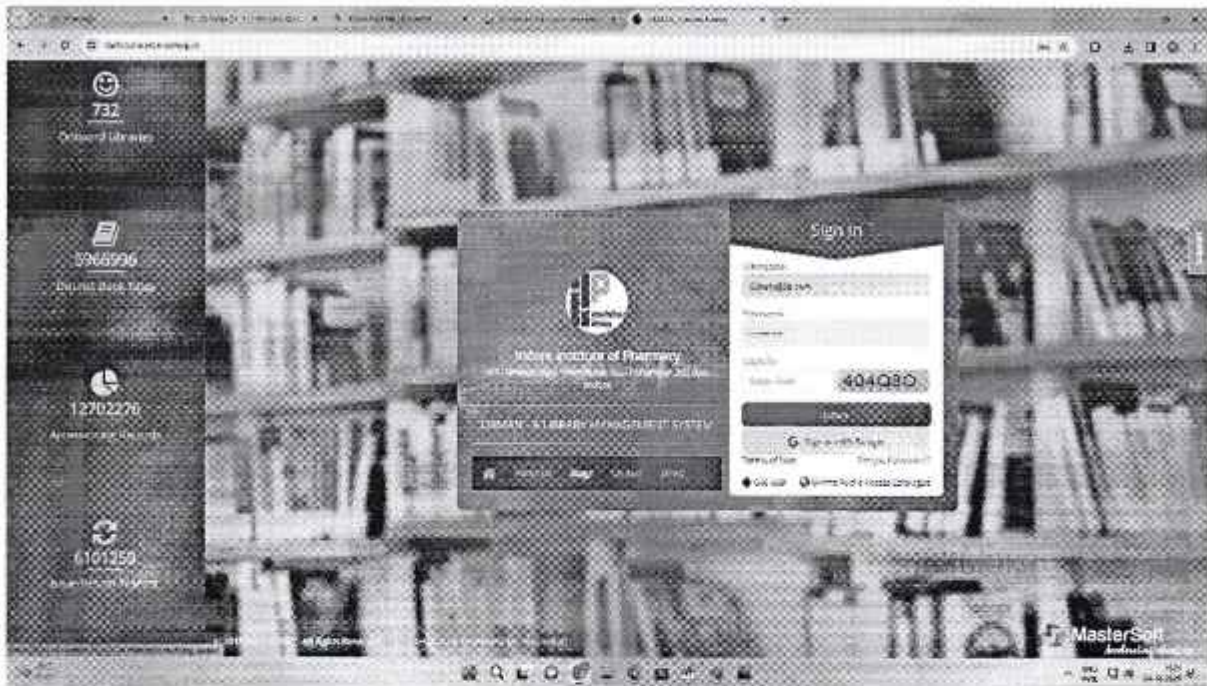
1.14	Return Report	
1.15	Issue Report	
1.16	Fine Report	
2	Geotag Photo of Library	
3	Proof of automation through Mastersoft (Bill)	
4	Proof of automation through Mastersoft (Audit Report)	



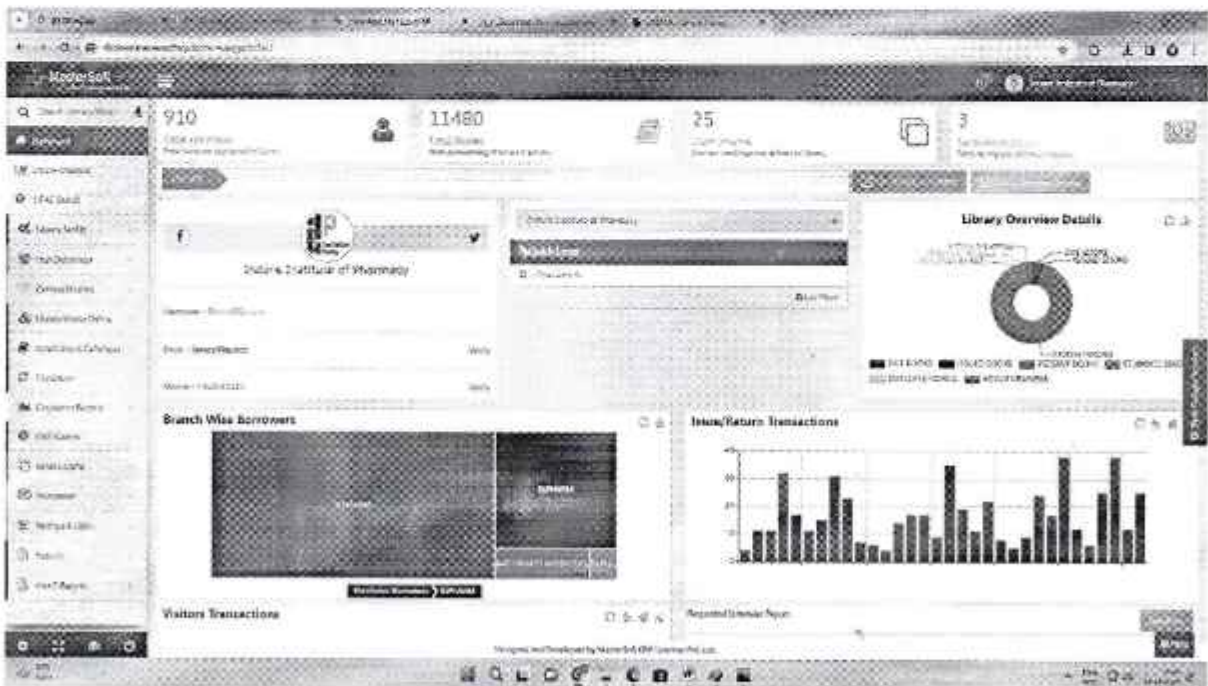
  
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## Mastersoft Sign in Page

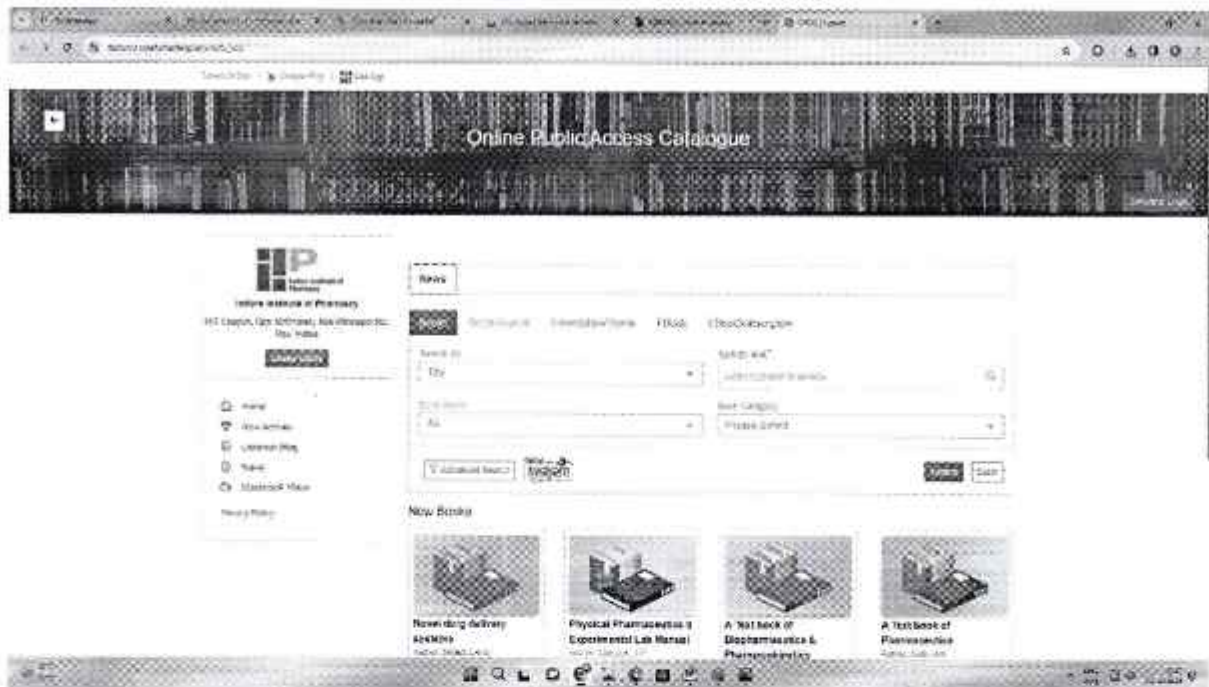


## 1.1 Home Page



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## 1.2 OPAC Search

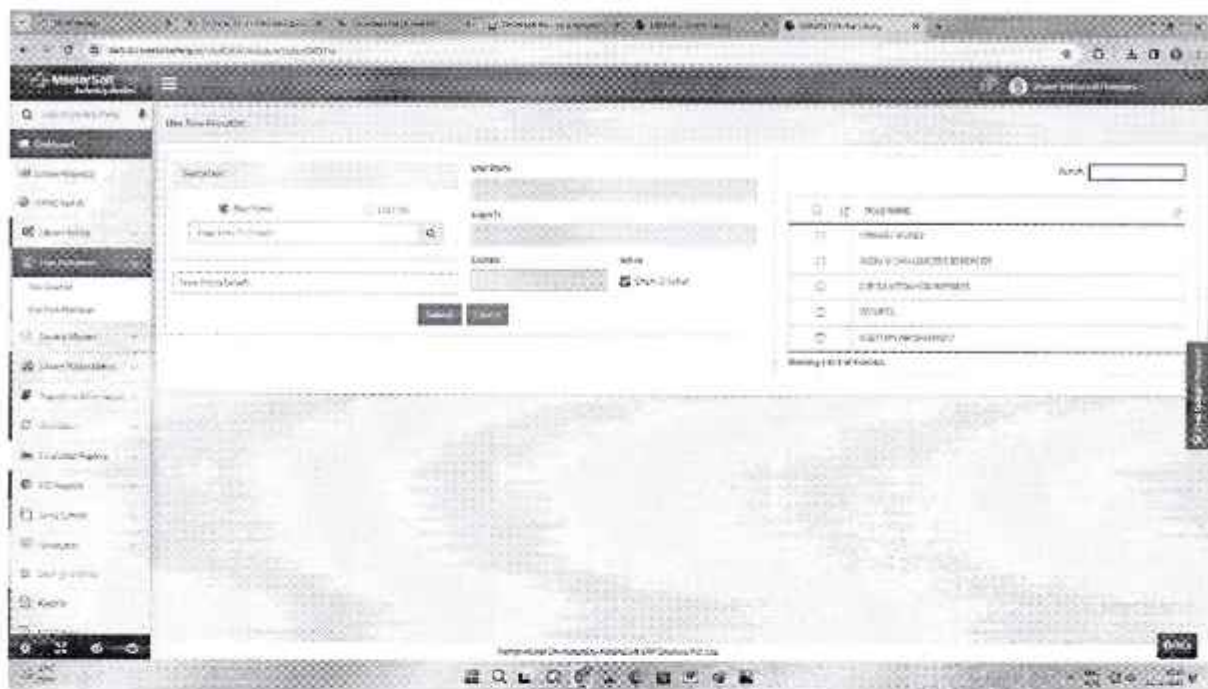


## 1.3 User Creation

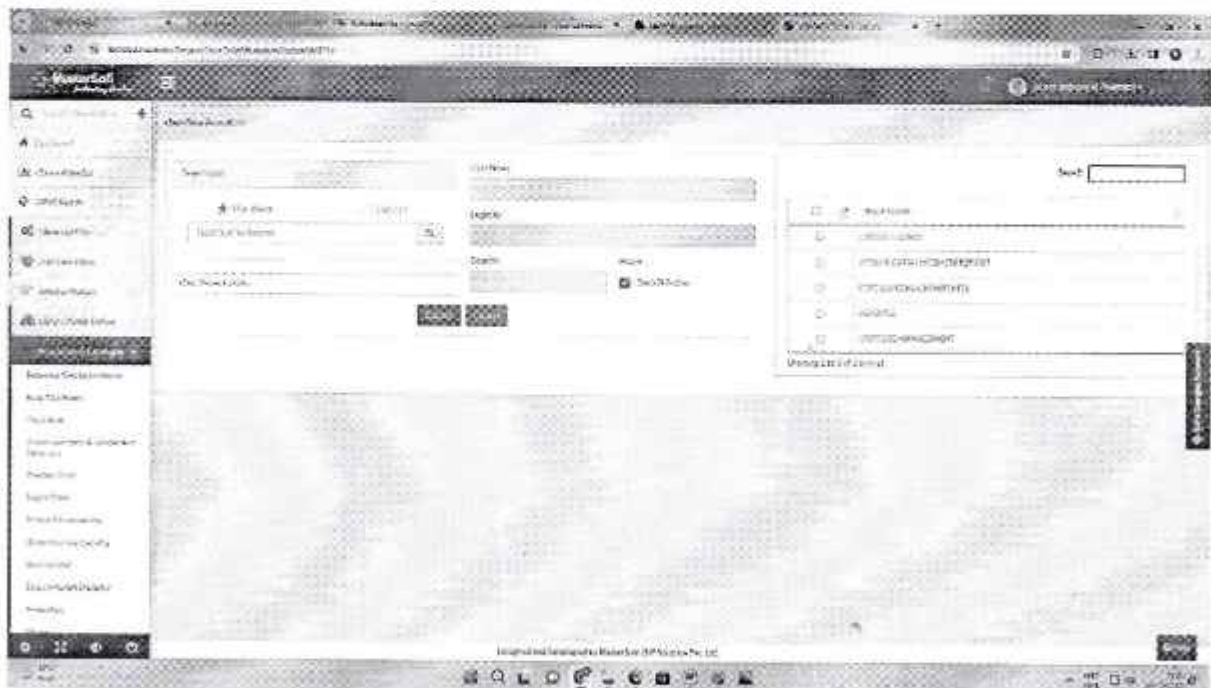


  
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## 1.4 User role Allocation



## 1.5 Book Entry



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## 1.6 Book Issue

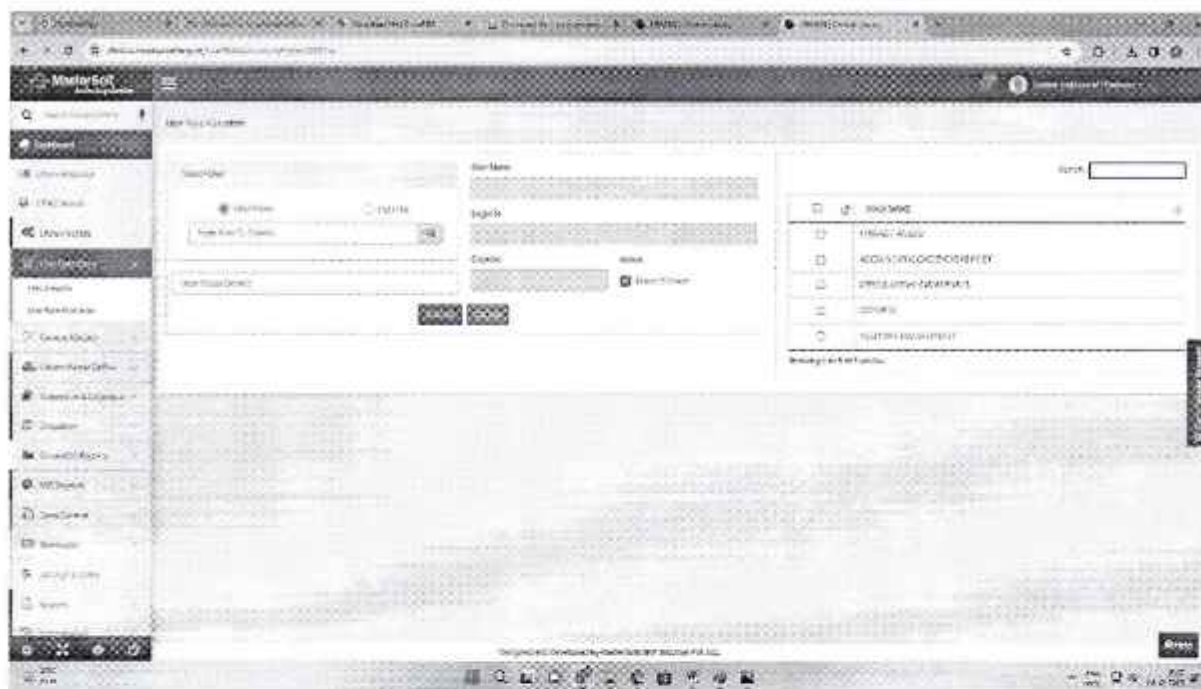


## 1.7 Book Return

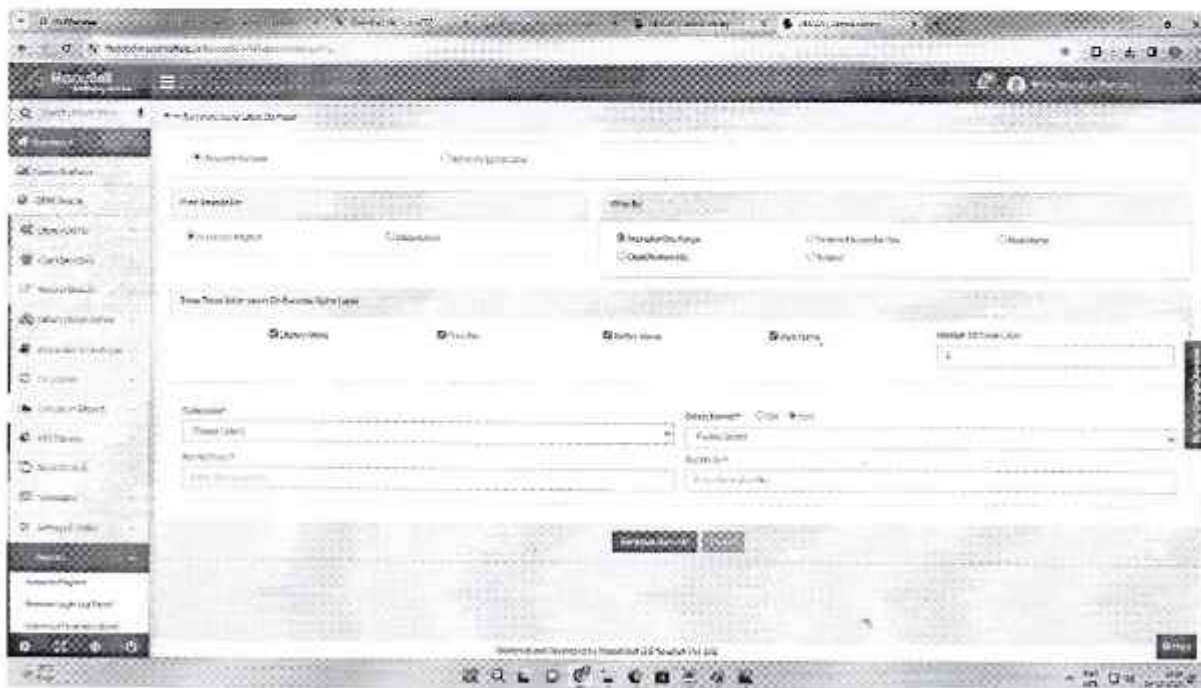


  
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## 1.8 User Lock



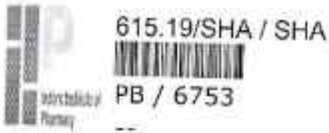
## 1.8 Barcode Generator



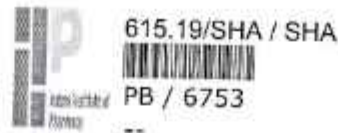
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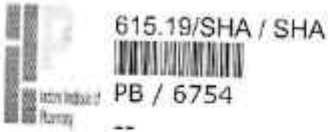
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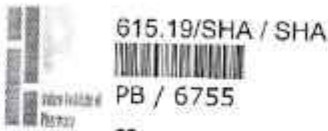
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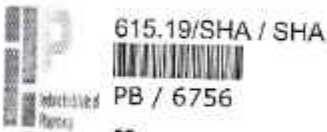
Indore Institute of Pharmacy



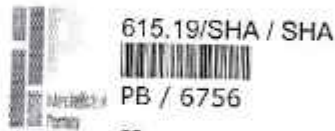
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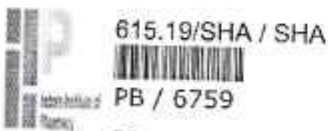
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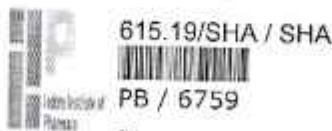
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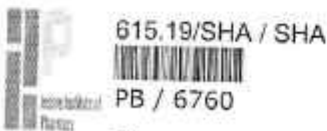
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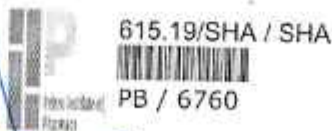
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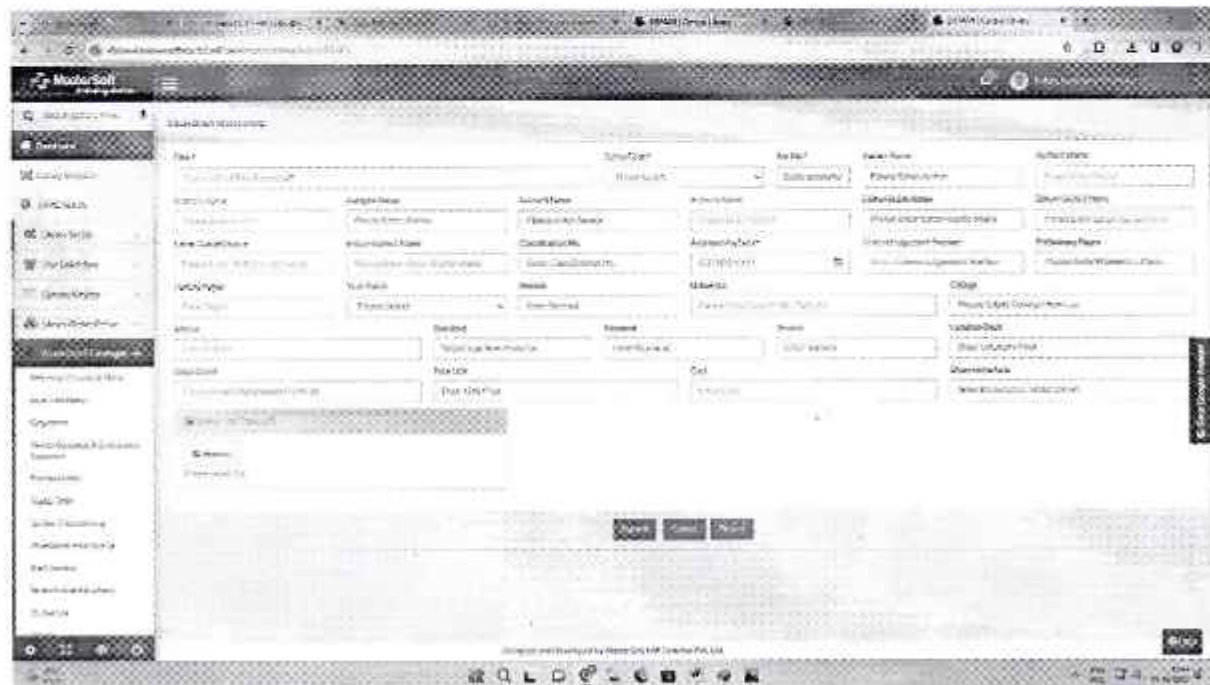


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# 1.9 Periodical Master



# 1.10 Project Report



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## 1.11 Library Visit Report

The screenshot shows the 'Library Visit Report' form in the MasterSoft system. The form includes the following fields:

- Category:** Library
- Department:** Pharmacy
- Visit Date:** 20/05/2024
- Visit Time:** 10:00 AM
- Visit Type:** Routine
- Visit Status:** Pending

Buttons for 'Save', 'Cancel', and 'Print' are visible at the bottom of the form. The left sidebar contains various navigation options like 'Home', 'Library', 'Inventory', etc.

## 1.12 Return Report

The screenshot shows the 'Return Report' form in the MasterSoft system. The form includes the following fields:

- Category:** Return
- Department:** Pharmacy
- Return Date:** 20/05/2024
- Return Time:** 10:00 AM
- Return Type:** Routine
- Return Status:** Pending

Buttons for 'Save', 'Cancel', and 'Print' are visible at the bottom of the form. The left sidebar contains various navigation options like 'Home', 'Library', 'Inventory', etc.



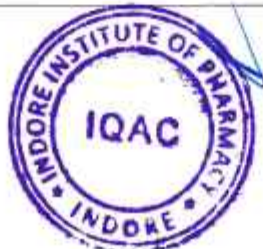
  
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Visitors Log Details

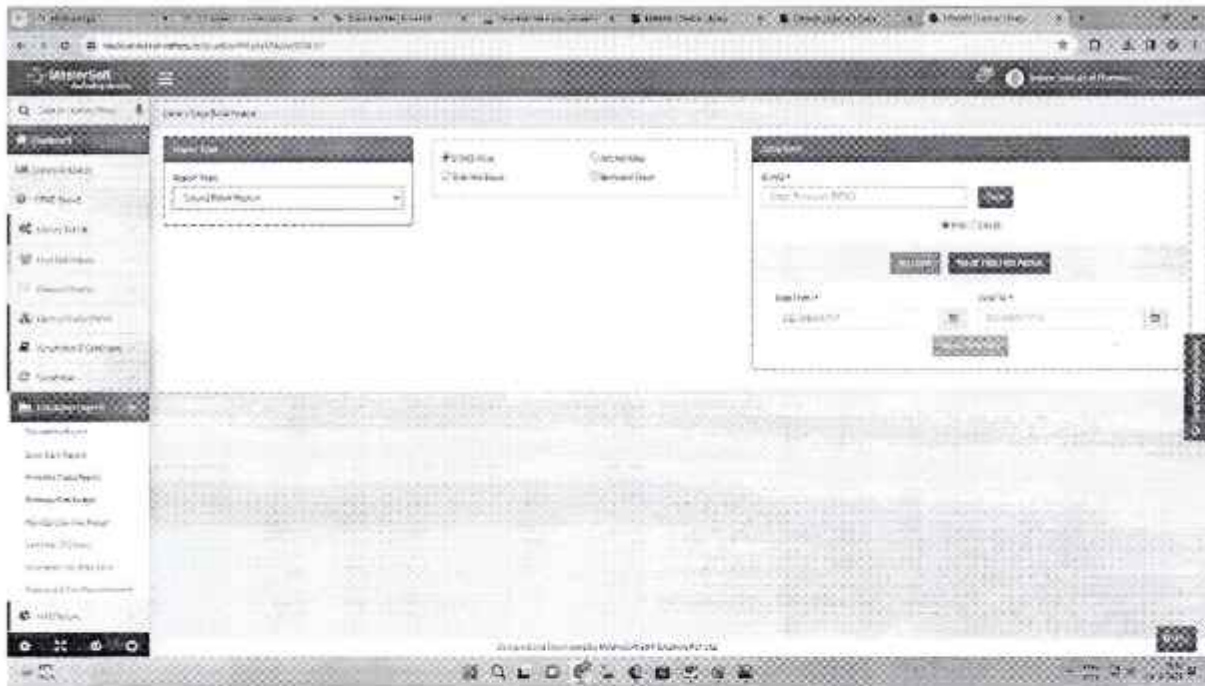
Session : 2023

From Date : 01/11/2023 To Date : 01/11/2023

SR.NO	BTNO	Borrower Name	Branch/Year	Hours Spend
1	NT01	Sunil Rathore	-	07:33:55
2	NT02	Ankit Chandurkar	-	07:33:19
3	NT03	Mahesh Meena	-	07:33:34
4	NT04	Santosh Shukla	-	07:33:47
5	NT06	Mitali Tiwari	-	07:33:25
6	NT08	Nandini Nainar	-	07:33:39
7	IIPB.Pharm202 0090	MANAS SINGH CHOUHAN	B.PHARM / FOURTH YEAR	00:35:00
8	IIPB.Pharm202 0008	RAHUL DEVHADE	B.PHARM / FOURTH YEAR	02:24:08
9	IIPB.Pharm202 1001	PRACHI RAJPUT	B.PHARM / THIRD YEAR	00:36:35
10	IIPB.Pharm202 1005	CHETNA CHOUDHARY	B.PHARM / THIRD YEAR	00:05:52
11	IIPB.Pharm202 1007	SUMIT NAROLIYA	B.PHARM / THIRD YEAR	00:05:36
12	IIPB.Pharm202 1084	MEGHA GAWANDE	B.PHARM / THIRD YEAR	05:17:51
13	IIPB.Pharm202 1085	PRAGYA PANDEY	B.PHARM / THIRD YEAR	05:17:54
14	IIPD.PHARM2 022-2023/003	HIMANSHU TANWAR	D.PHARM / SECOND YEAR	04:48:47
15	IIPB.PHARM2 022-2023/007	BURHANUDDIN NAGDAWALA	B.PHARM / SECOND YEAR	00:00:03
16	IIPB.PHARM2 022-2023/0012	DEEPAK BAIRAGI	B.PHARM / SECOND YEAR	07:20:57
17	IIPD.PHARM2 022-2023/006	PRIYA BALPANDEY	D.PHARM / SECOND YEAR	06:05:26



### 1.13 Issue Book Report

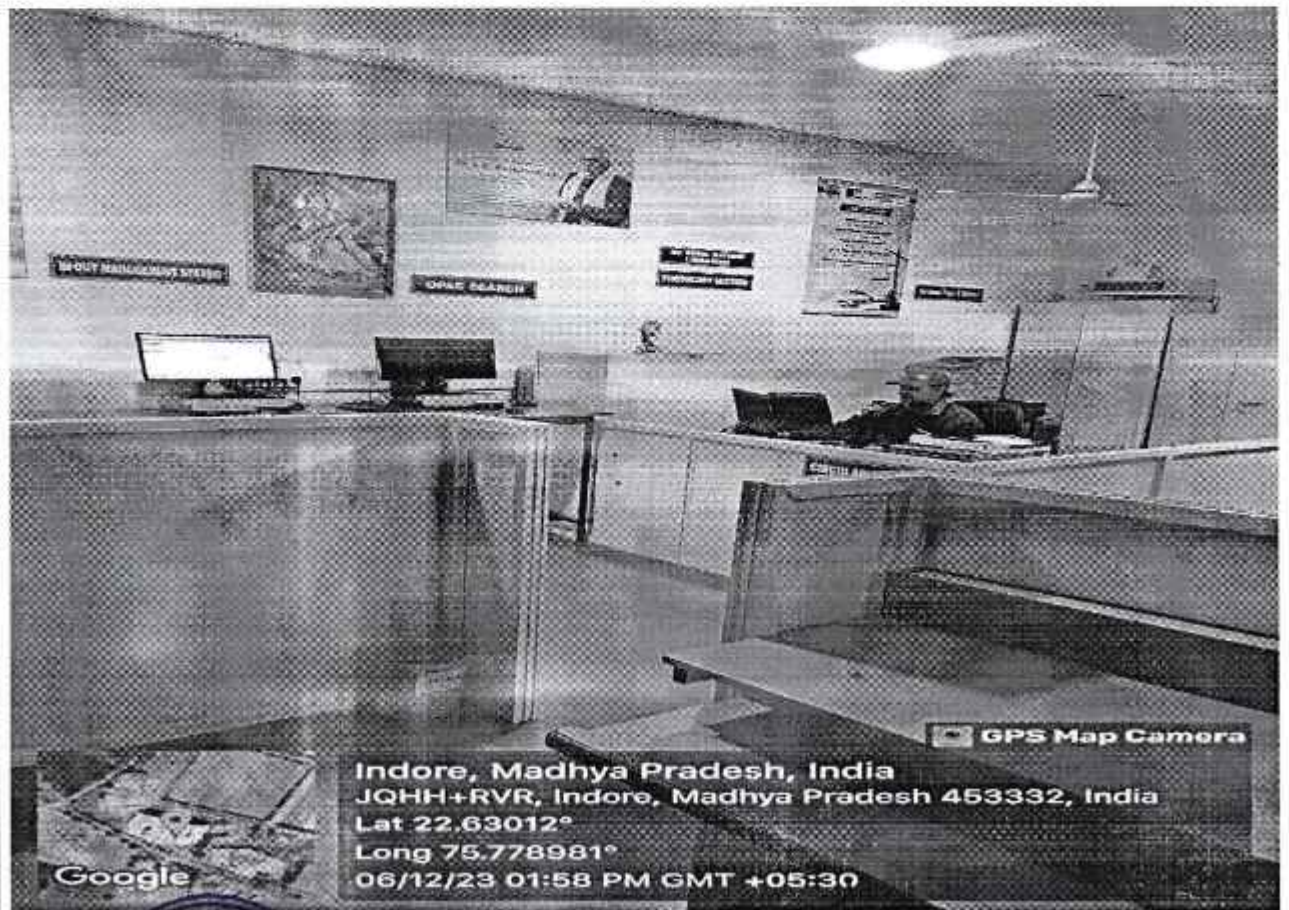
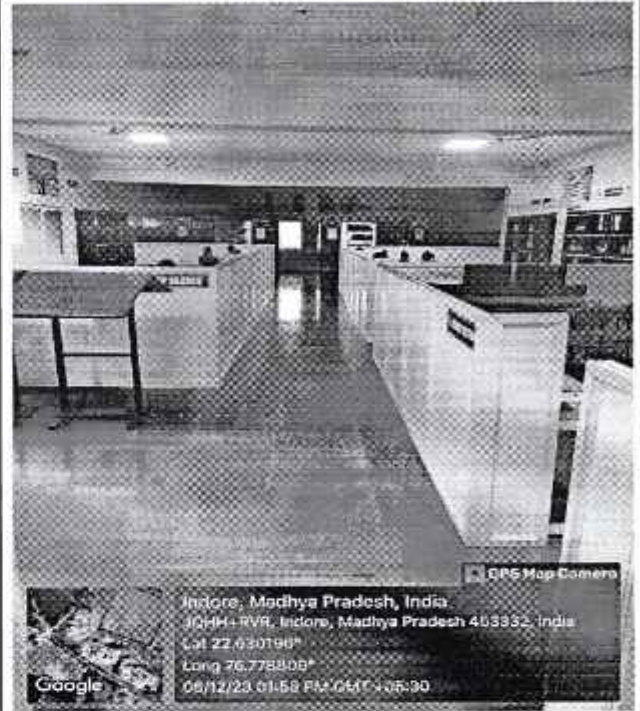


### 1.13 Fine Report



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## Geotag Photo of Library



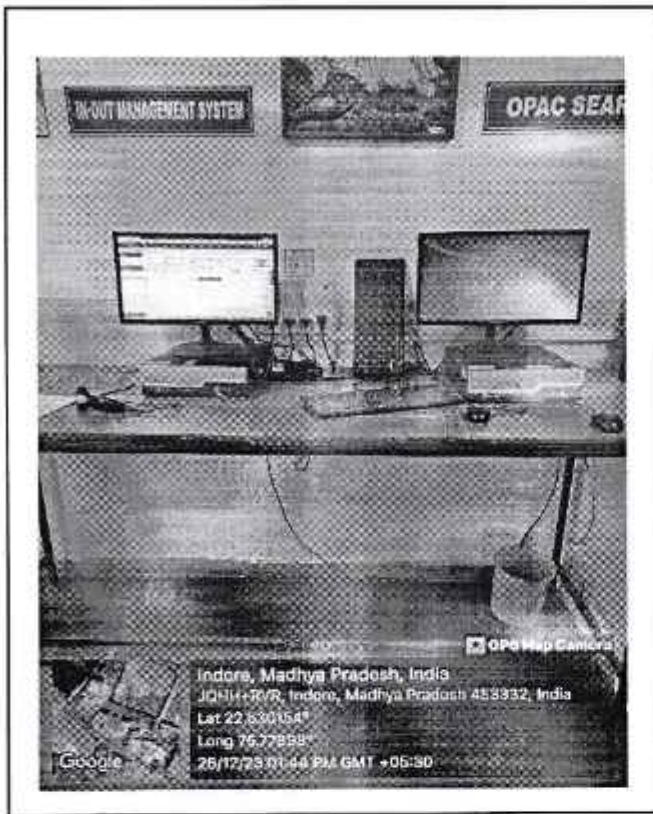
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## Geotag Photo of Library



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# MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

*9. No 31/03/2023  
1535 258M*

*ERP  
X 354,000 / 31/3/23  
31/3/2023*

## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456 - A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No <b>2022-23/1633</b>	Dated <b>21-Feb-2023</b>
GSTIN - 27AAJCM766701Z4 CIN - U72900MH2015PTC261680 E-MAIL - accounts@msrms.co.in		Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as Follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
THE PURCHASE OFFICER, SHAIL EDUCATIONAL & WELFARE SOCIETY, OPP. IIM, RAU-PITHAMPUR ROAD, RAU, INDORE - 453311		Buyer's Order No SEWS/PO/2022-23	Dated 27-Apr-2022
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST	998319	0.00 NO	3,00,000.00	NO	3,00,000.00
				18.00		54,000.00
	<b>Total</b>					<b>3,54,000.00</b>

Amount Chargeable (in words) **Rupees Three Lakhs Fifty-Four Thousand Only** E. S. G. E.

	Taxable Value	Integrated Tax	
		Rate	Amount
<b>Total</b>	<b>300,000.00</b>	<b>18.00</b>	<b>54,000.00</b>

Amount (in words) **Rupees Fifty-Four Thousand Only**

Company's PAN - AAJCM7667D

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

NOTE :- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD

*[Signature]*  
 Authorised Signatory



This is a System Generated Invoice, Hence, Signature is not required.



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# MasterSoft ERP Solutions Pvt. Ltd

Accelerating education

X118022/23

## Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  
2350-3 NEW NANDANWAN OPP. PANDAV  
POLY TECHNIC RAIPUR

Invoice No  
2022-23/0094

Dated  
22-Jun-2022

TIN No. 27AAACH1670124  
GSTIN No. 27AAACH1670124000  
E-Mail: info@mastersoft.com.in

Delivery Note

Mode/Terms Of Payment

### Our Bank Details as Follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd.  
Branch Name - Tilak Nagar Raipur.  
Account No. - 30200056955017  
IFSC Code - HDFC0005527

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
SEWS/PO/22-23/PR

Dated  
27-Apr-2022

Despatch Document No

Dated

EDUCATIONAL & WELFARE SOCIETY,  
109, MADANAMPUR ROAD, RAU, INDORE - 453332

Terms of Delivery

Sl. No.	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST 15% SETUP INVOICE AS PER PO	903310	0.00 RD	1,00,000.00	RD	1,00,000.00
				18.00		18,000.00
						1,18,000.00
	Total					
			100,000.00		18.00	18,000.00

Tax Amount (in words) Rupees: Eighteen Thousand Only

Company's Psk: AACH7665

Declaration

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

NOTE: An interest will be charged 1.5% per month, if payment not received within 25 days from the date of this invoice.

FOR MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
Authorized Signatory



This is a System Generated Invoice. Signature is not required.



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**INCOME & EXPENDITURE ACCOUNT**  
FOR THE PERIOD FROM 1.4.2022 TO 31.03.2023

Particulars	Sch	Amount (Rs.)
<b>INCOME</b>		
Fees from Students	K	4,25,94,770
Other Income	L	5,74,134
<b>TOTAL RS.</b>		<b>4,31,68,904</b>
<b>EXPENDITURES</b>		
Human Resources Expenses	M	2,31,24,116
Learning Resources Expenses	N	1,07,752
Computers & IT Infrastructure Expenses	O	10,33,984
Operational Expenses	P	84,63,733
Miscellaneous Expenses	Q	44,71,023
Depreciation	F	30,58,535
Hostel Running & Maint Exps	R	3,54,581
Transport Expenses	S	30,95,567
<b>TOTAL RS.</b>		<b>4,37,09,291</b>

Notes to the Accounts

**Surplus / (Deficit) of Income over Expenditure for the year (5,40,387)**

As per our report of even date annexed

Khandelwal and Khandelwal Associates

Indore Institute of Pharmacy

Chartered Accountants  
FRN 008389C

*Durgesh Khandelwal*

Durgesh Khandelwal  
(Partner)

M.No. 077390

Place: INDORE



*Jayesh Agarwal*  
Chairman

*Chand*  
Secretary



*Principal*  
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<b>Schedule- O</b>		<u>Amount</u>
<b>Computers &amp; IT Infrastructure Expenses</b>		
Software Expenses		97,773
Add ons Computer upgradation		5,74,188
Intranet Expenses		2,77,419
Examination Expenses		84,604
	<b>Total Rs.</b>	<u><u>10,33,984</u></u>
<b>Schedule- P</b>		<u>Amount</u>
<b>Operational Expenses</b>		
Electricity Expenses		10,96,162
Water Charges & Testing		17,607
Repairs & Maintenance Expenses		36,97,666
Postage & Telcom Expenses		2,32,685
Travel / Conveyance / Vehical		4,54,792
Advertisement Expenses		19,72,540
Printing & Stationery Expenses		1,20,482
Audit Fees		1,39,936
Insurance Charges		1,46,941
Taxes		4,53,790
Other Administrative Exps		1,31,132
	<b>Total Rs.</b>	<u><u>84,63,733</u></u>
<b>Schedule- Q</b>		<u>Amount</u>
<b>Miscellaneous Expenses</b>		
Laboratory Consumables Expenses		6,99,529
Student activities Expenses		21,93,337
Identity Card and Other Certificate		2,283
Affiliation / Equivalence / Approvals and Visits		13,87,985
Recuitment Expenses		1,698
Seminar & Workshop Expenses		1,86,191
	<b>Total Rs.</b>	<u><u>44,71,023</u></u>
<b>Schedule- R</b>		<u>Amount</u>
<b>Hostel Running &amp; Maintenance Expenses</b>		
Hostel Expenses		44,337
Hostel Mess Expenses		3,10,244
	<b>Total Rs.</b>	<u><u>3,54,581</u></u>
<b>Schedule- S</b>		<u>Amount</u>
<b>Transport Expenses</b>		
Bus Running & Maintenance Exps		13,77,020
Insurance Charges (Bus)		3,09,067
Salary Transport Staff		14,09,480
	<b>Total Rs.</b>	<u><u>30,95,567</u></u>



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Indore Institute of Pharmacy

Chairman

Secretary

Principal

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