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Indore Institute of Pharmacy

INDORE INSTITUTE OF PHARMACY (IIP)

Institutional Policy

On

E-Governance

IQAC

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E-GOVERNANCE POLICY

Indore Institute of Pharmacy, Indore has designed E- Governance Policy, with primary purpose of implementing E-governance in various interactions and services of the institution. This policy will help in achieving efficiency in all the various operation of the instructions in an integrated manner in order to enable transparency, clarity in different functionalities of the instructions.

Objectives:

1. Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.

2. To promote transparency and accountability in all the functions of the college.

3. To achieve and create a paperless environment in the college.

4. To provide easy and quick access to information.

5. To make campus Wi-Fi enabled.

6. To make our Classrooms ICT Enabled having Desktops, Projectors, etc.

7. To establish a fully automated Library.

Policy:

1. In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.

2. Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the organization.

3. To have integrated, user friendly Enterprise resource planning (ERP) solutions to automate various modules like teaching leaming, administration, Examinations, Finance and accounting, library and admission.

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Standard Operating Procedure (SOP):

Various venders/service providers are identified and called for demonstration with quotation. comparative statement with unique features have made and the basis of recommendation of the Technical committee of the intuitions followed by the directions of the Governing Council suitable ERP, Website development and maintenance, SMS Services, Digital Marketing partners are shortlisted and put into the appropriate use, required training has been given for teaching and non-teaching fraternity of the college with a view to get the optimal benefits from the software and strangle connect with stake holders.

E-Governance Domains:

1. **Website & Social Media:**
   - The website of the college to be continuously updated taking into account the new changes. The website should act as a mirror of the college activities and information about all activities, important notices etc. should be made easily available. Important information & achievements will be posted in the Social media.
   - A Website / Social Media Committee to be formed for the administration of the college website / social media. The Committee will also look for other changes that are required on the website. The college strives to showcase its vibrant self and activeness through its website.
2. **Student Admission:**
   - An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the RGPV University. The College brings out its Brochure which is displayed on the website that has guidelines for the admission process. Complete Admission process will manage by DTE thus e-governance policy of the DTE to be adopted in this regard. At college level Admission Portal to be used manage the admission enquiry and visit in the college.

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3. **Academics:**
   - Institution to manage student academics using a suitable ERP Solution with Real time communication.
   - E-Governance will reflect in recording attendance, feedback, lesson plan, posting note, assignment and etc.
4. **Accounts**
   - The office continues to maintain its account on Tally. Advanced feature help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance Sheet is generated through this software only. All the analysis reports are also generated through tally. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing
5. **Library:**
   - The College continues to maintain its academic excellence through maintaining a wellstocked library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should continue to subscribe to new joumals and books regularly. Recommendations are taken from the teachers while subscribing to the e-resources. Teachers can apply to get books of different authors for the subjects they are teaching to increase the knowledge database.
   - Complete atomization of library process to include new arrival, entry, issue, return. renewal, and reference, e-journals, and projects reports.
6. **Administration:**
   - Attendance Management Software to be used by Administrative Staff and Teaching Faculty to record and track Attendance, Internal Assessment, etc. Monthly Reports, Semester End Reports should be generated.
   - Administrative Office should use Advanced Excel and File Management System Tools to maintain effective database.
   - CCTV: Excellent and modernized coverage of the IIP campus that includes places like corridors, class rooms, labs and canteen which helps the administration to monitor all the issues at the maximum level.
   - Students must be able to obtain maximum services in online mode.

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- The college will look into opportunities to automate some of its functions related to administration.
- Admin Staff to be provided with adequate training and development to keep them abreast with the new technology.

7. **Examination:**

- The Examination process is regulated by the RGPV University and thus e-governance policy of the University to be adopted in this regard. As per the directions of the University, it is mandatory to handle various part of examination in online manner like examination forms, revaluation forms, Examination Hall tickets, uploading the marks etc.
- Utmost secrecy and confidentiality needs to be maintained while documenting examination data.

8. Transport:

- CCTV and GPS facility must be installed for student's safety and administrative officer or transport officer monitor the bus through GPS app.

9. ICT Tools:

Hardware Infrastructure

- The College to ensure that it has adequate number of desktops and laptops for students and staff.
- Computers and printers to be made available in the administrative block.
- Projectors and other multimedia devices to be provided in the auditorium, classrooms, seminar rooms and laboratories.
- The infrastructure to be complemented by computer networking devices and scanners etc.

Software Infrastructure

- The college to maintain adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.

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ANNUAL e-GOVERNANCE REPORT

2022-23

In 2022-23, we have continued with our in-house college management system (CMS II) and implemented it in library and academic section.

1. Administration:

Online video conferencing tools have been used totally to interact with internal and external stakeholders during pandemic. Separate Whats App group have been created for individual classes to communicate with their parents. To ensure discipline across the campus usage of CCTV surveillance has been continued.

2. Finance and Accounts:

The usage of HDFC collect application and NEFT for transaction purposes has been continued by finance and accounting section. Paytm, QRcode as well as Q-fix online UPI transaction system implemented.

3. Student Admission and Report:

Entry level admission to all UG and PG courses happened through online process and it managed and regulated by RGPV University through its web-portal.

CMS software is used for student admissions, academics, library management, transport management, Grievance and feedback.

4. Examination:

Examination has been conducted online using Google Classroom.

5. Website:

The college website updations and maintenance services are continued with Edelytics, New Delhi.

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6. E-Learning:

The college purchased the G suit and offered the services of the various applications such as video conferencing, online sharing and storage, individual email addresses with domain space for teachers and students. Several training /FDP/Workshops have been organized using Google Meet, Zoom, etc.

7. Library:

Library E-Resources was used to access the required e-books and e-journals through CMS-II. DELNET, a major digital library implemented for student and it aims to collect, store, and disseminate information besides offering computerised services to users, to coordinate efforts for suitable collection development and also to reduce unnecessary duplication wherever possible.

8. Placement:

Placement cell maintained student information in 'Google Drive' to conduct placement training/interview process in an easy go manner.

9. Social media outreach:

The institutions increased its visibility among its stakeholder using social media like facebook, LinkedIn and Instagram. SMS feature has been put into maximum use to stay connected with parents, students and staff for the purpose of intimating absentees, academic performance, holidays and other required information.

For bulk SMS to students and staff, services from DUDUSMS are used.

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6.2.2 Implementation of e-governance in areas of operation

1. Administration,
2. Finance and Accounts,
3. Student Admission and Support,
4. Examination

Areas of e governance	Year of implementation
Administration	2016
Finance and Accounts	2016
Student Admission and Support	2016
Examination	2016

Dr. Dinesh Kumar Mishra
Principal,
IIP, Indore

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CERTIFICATE

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Generated on: 09/09/2022

Reference: SEWS/PO/22-23/PR/ **Dated:** 27/04/2022

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Licensee: Indore Institute of Pharmacy, Indore

Software: Cloud Based ERP CCMS – Centralized Campus Management System

- Institute Creation (3 Instances of ERP)
- Cloud Server (MS Azure)
- Master Setup,Configuration of Logos & Basic Alignment
- Detailed Implementation Training - Online & Onsite as required
- Functional Alignment for all Important Modules
- Data Migration from Standard Excel format - Live Students Only
- Integration of Payment Gateway Standard
- SMS & Email Integration
- Time bound Online & Onsite Service Support by MS
- Transactional SMS Complementary-High Priority-25000 SMS
- Modules of the ERP (as per ANX-I)

MasterSoft ERP Solutions Pvt. Ltd. NAGPUR

Authorized Sign

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MasterSoft ERP Solutions Pvt. Ltd
1456-A, New Nandanvan, Nagpur
Ph. :- 0712-2713714, 2713711
email : sales@iitms.co.in, website : www.iitms.co.in

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MasterSoft
ERP Solutions Pvt. Ltd
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Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264660 E-MAIL - accounts@ibms.co.in	Invoice No 2022-23/1633	Dated 21-Feb-2023
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
Our Bank Details as Follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Buyer's Order No SEWS/PO/2022-23	Dated 27-Apr-2022
	Despatch Document No	Dated
THE PURCHASE OFFICER, SHAIL EDUCATIONAL & WELFARE SOCIETY, OPP. IIM, RAU-PITHAMPUR ROAD, RAU, INDORE - 453331	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST 75% SETUP INVOICE	998319	0.00 NO	3,00,000.00	NO	3,00,000.00
	IGST@18%			18.00		54,000.00
	Total					3,54,000.00

Amount Chargeabel (in words) **Rupees Three Lakhs Fifty-Four Thousand Only** E. & O.E

	Taxable Value	Integrated Tax	
		Rate	Amount
Total	300,000.00	18.00	54,000.0

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

Company's PAN : AAJCM7667D

Declaration
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 1.6% per month, if payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT L

Authorised Signatory

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

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Adm°

1. ADMINISTRATION

1.1. Log-in Page:

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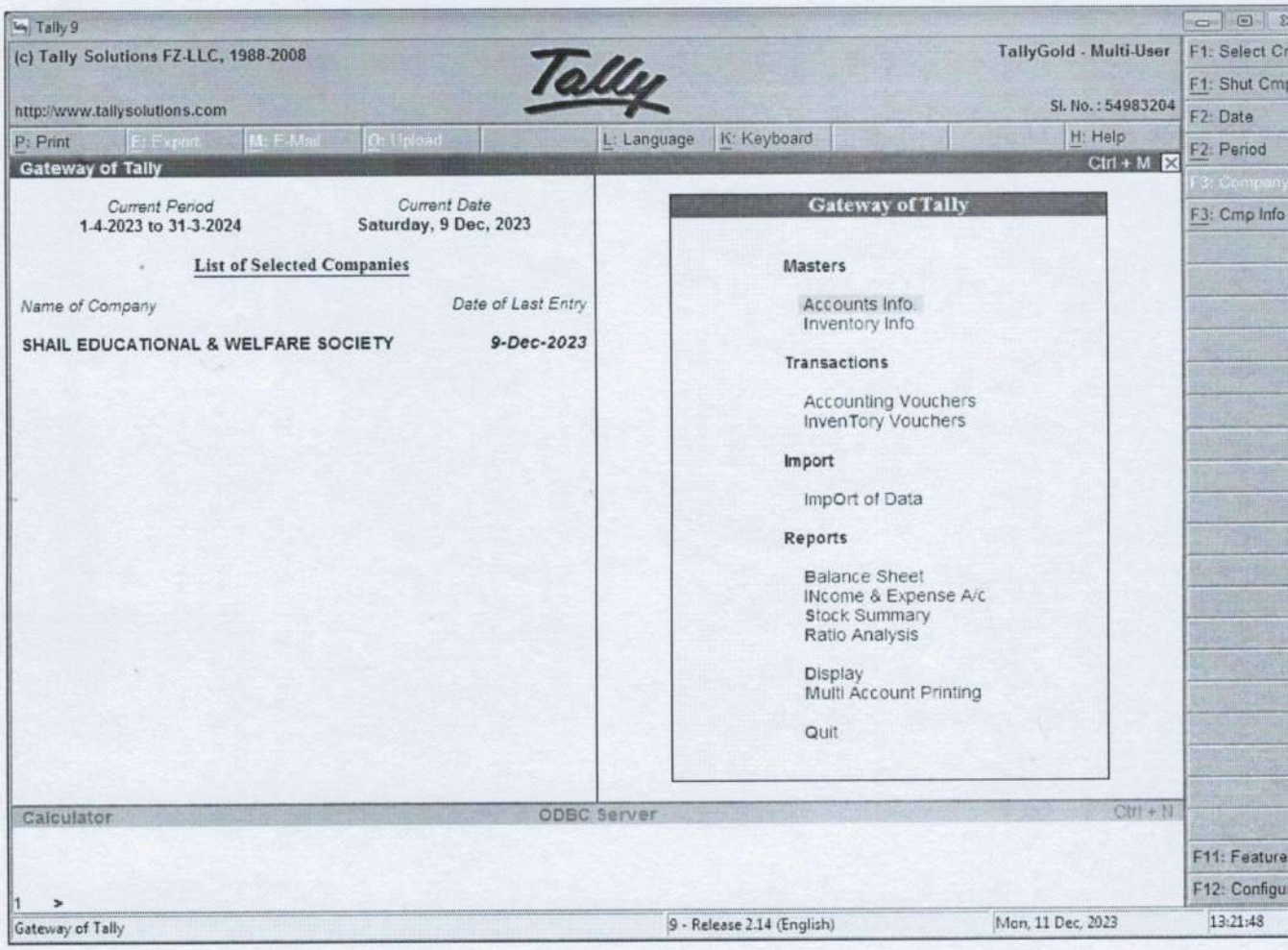
1.2. Home Page:



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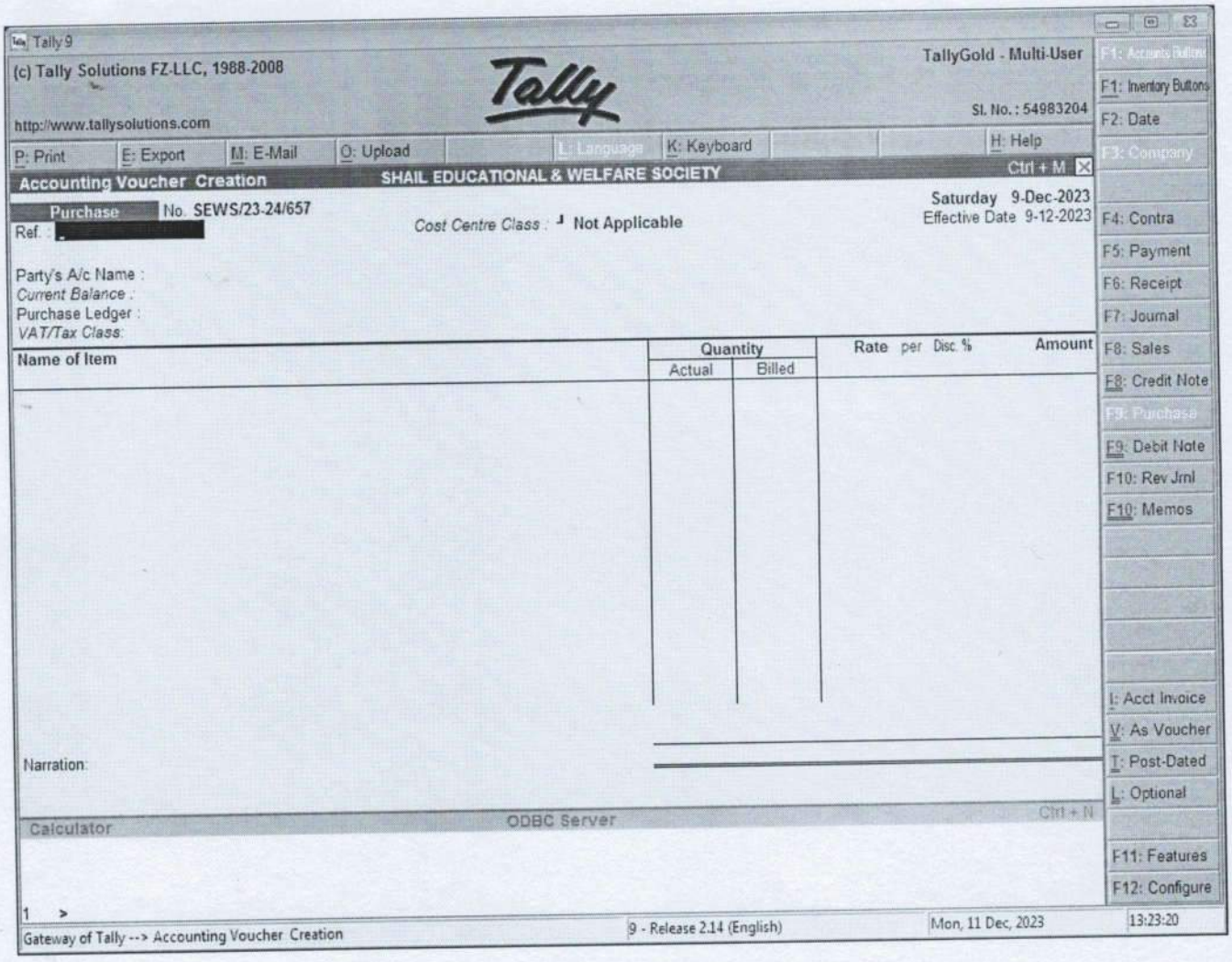
1.3. Purchase Window for Goods:



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1.4. Stock Summery:

Tally 9

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TallyGold - Multi-User

Sl. No. : 54983204

P: Print | E: Export | M: E-Mail | O: Upload | L: Language | K: Keyboard | H: Help

Ctrl + M

Stock Summary — **SHAIL EDUCATIONAL & WELFARE SOCIETY**

Godown : SEWS
Stationery (A)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
... 6 more			
Binder Clip 19mm	268 Pcs.	1.11	298.11
Binder Clip 25mm	134 Pcs.	2.35	314.71
Binder Clip 51 mm	2 Nos.	7.13	14.26
Calculator (Casio)	4 Pcs.	352.53	1,410.13
Carbon Paper	107 Pcs.	1.75	187.33
Cd Mailer	8 Nos.	6.00	48.00
Cello Tape 1"	253 Pcs.	12.00	3,036.51
Cello Tape 2"	55 Pcs.	26.86	1,477.26
Cello Tape 2" (Brown)	49 Pcs.	24.97	1,223.51
Chalk Colour (Kores)	27 Pkt.	61.91	1,671.60
Chalk White	42 Pkt.	51.66	2,169.51
Colour 3D Outliner	14 Pkt.	107.74	1,508.34
Confrance Pad (Spiral Type)	33 Nos.	16.73	552.21
Confrence Pad	108 Pcs.	5.00	540.00
Copy Drawing	120 Nos.	49.00	5,880.00
Copy Extra Large	181 Nos.	25.04	4,532.48
Copy (Graph Copy)	60 Nos.	8.00	480.00
Copy Medium	1 Nos.	23.92	23.92
Copy (Test Copy)	121 Nos.	8.07	976.20
			130 more ...
Grand Total			8,26,980.46

F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders | C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Calculator — ODBC Server — Ctrl + N

1 >

Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock | 9 - Release 2.14 (English) | Mon, 11 Dec, 2023 | 13:25:07

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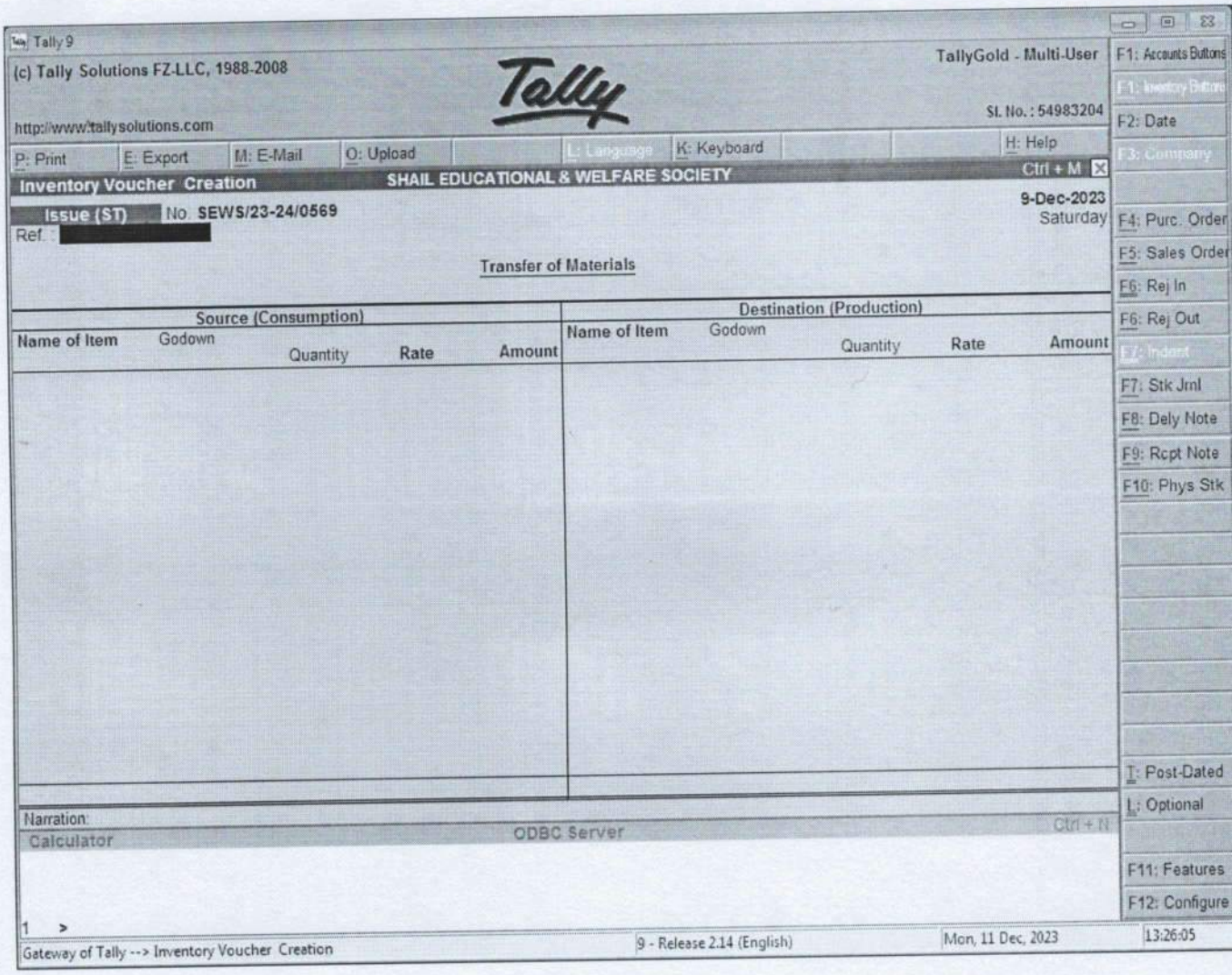
1.5. Issue the Goods



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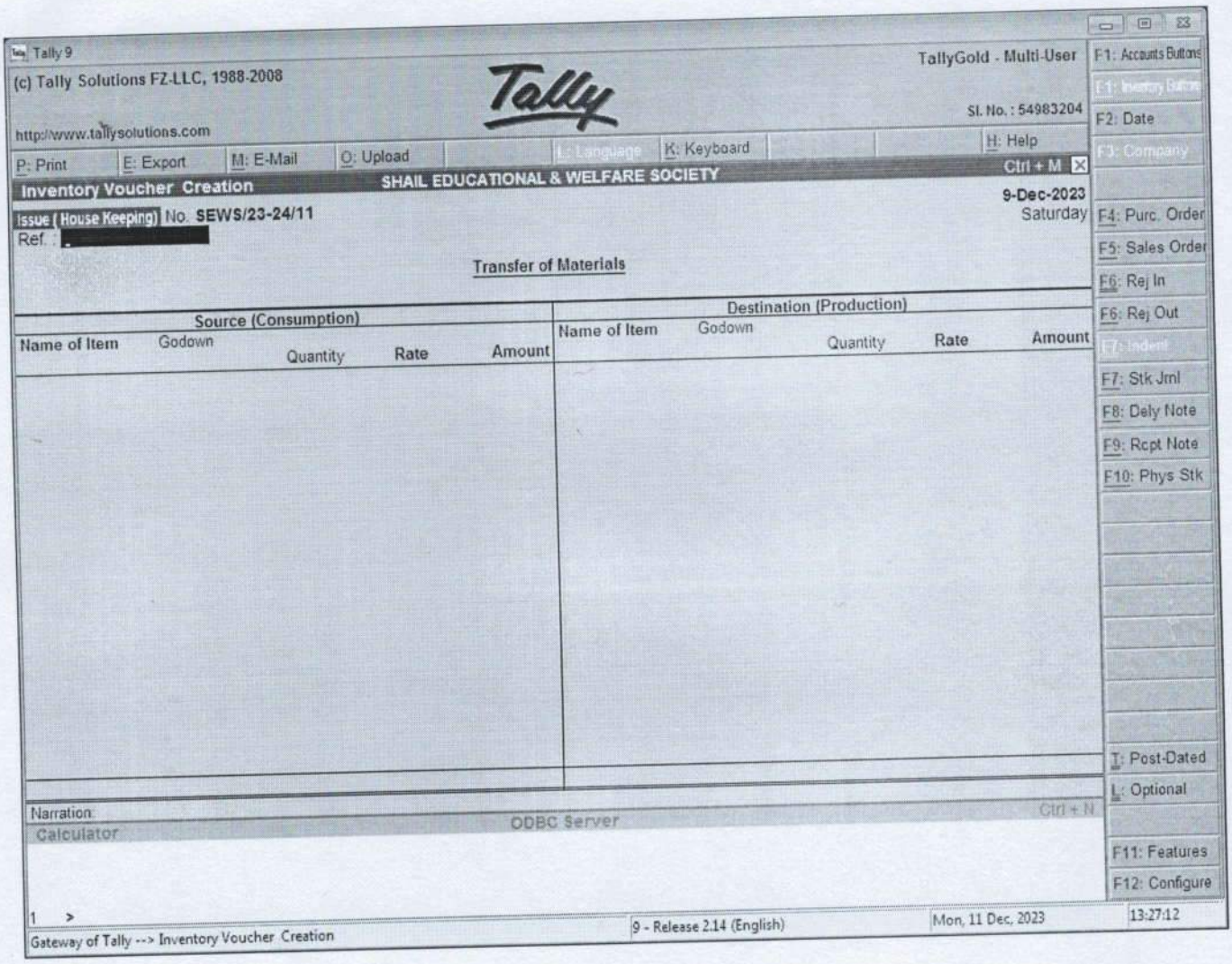
1.6. House Keeping



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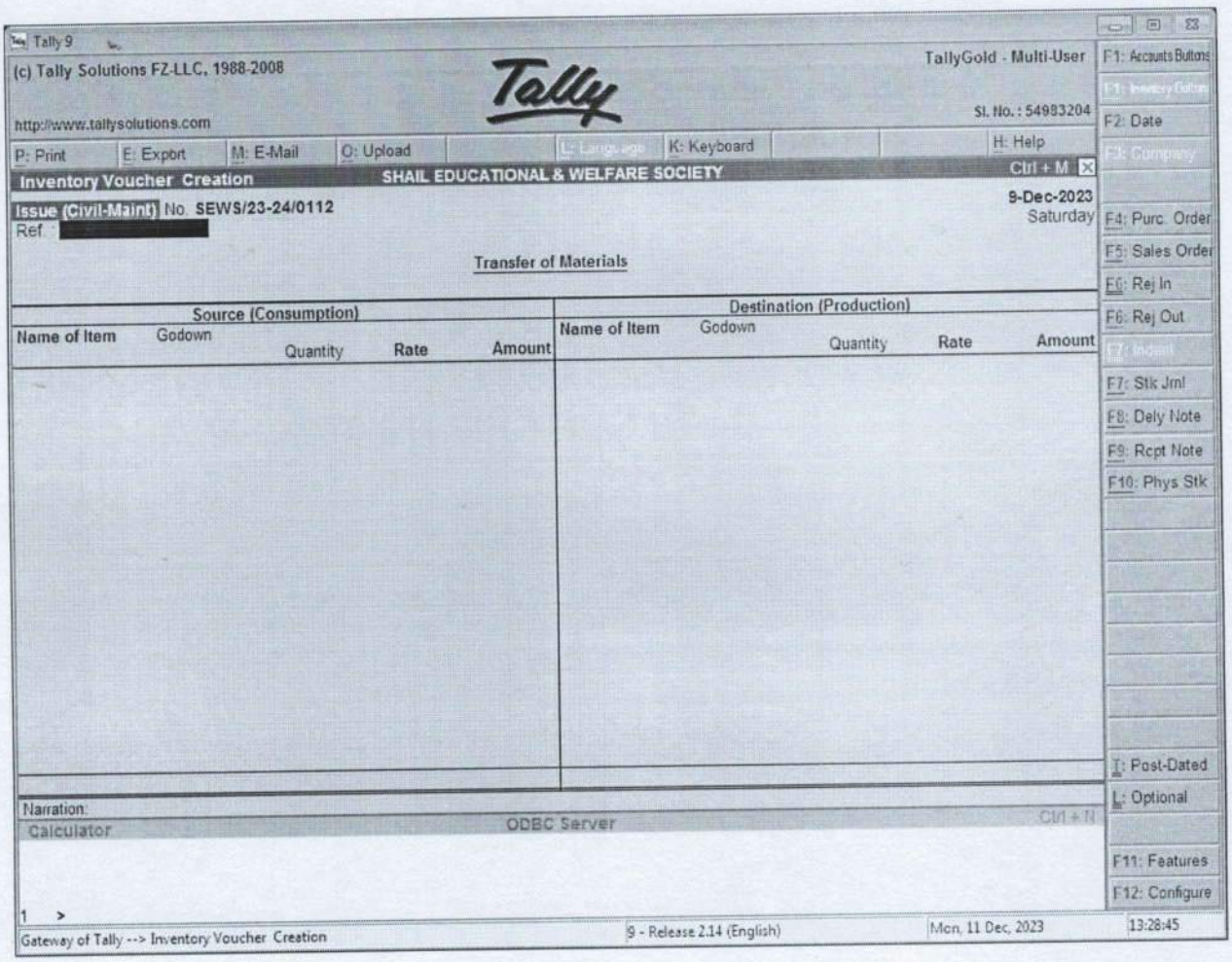
1.7. Civil Maintenance



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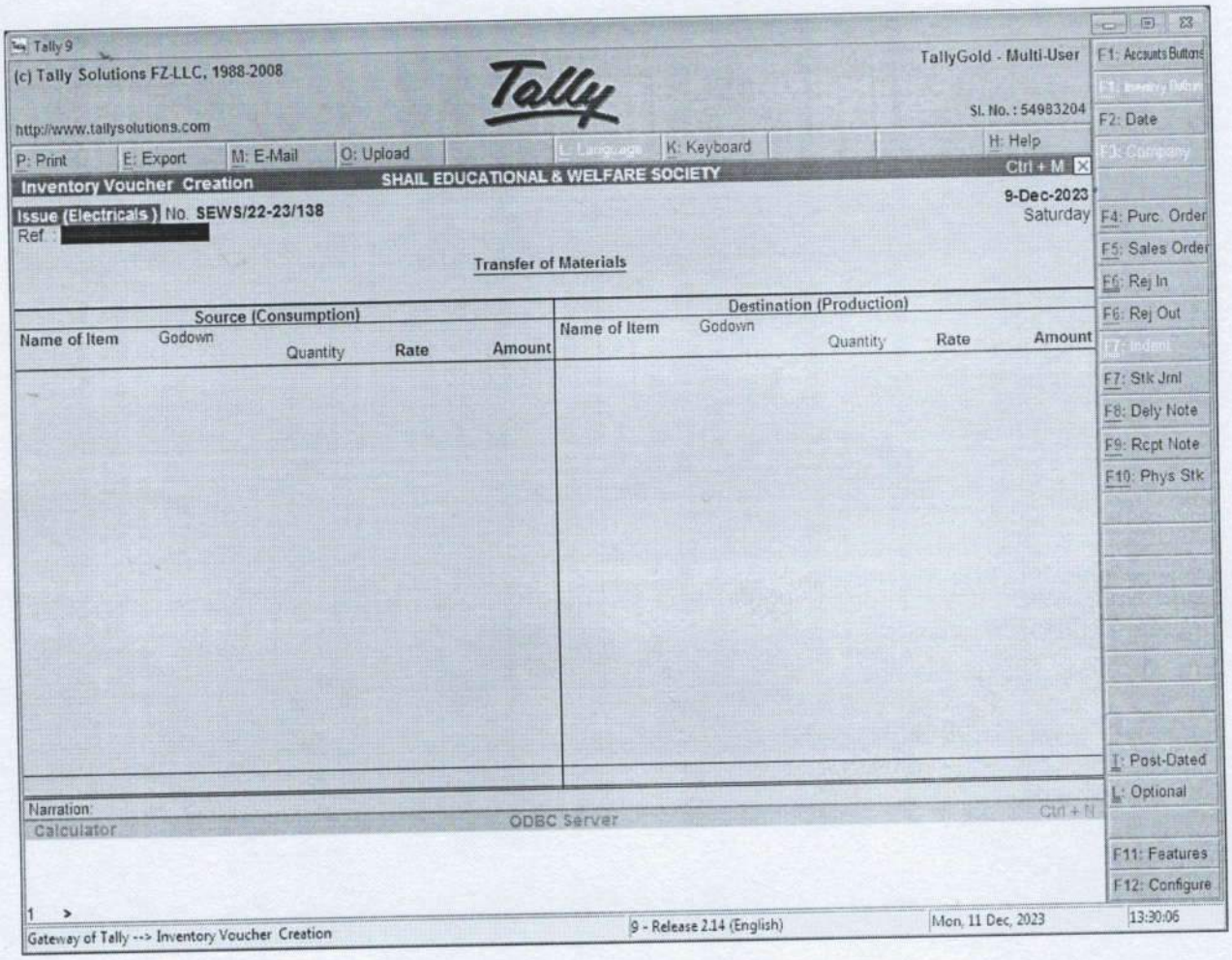
1.8. Electricals



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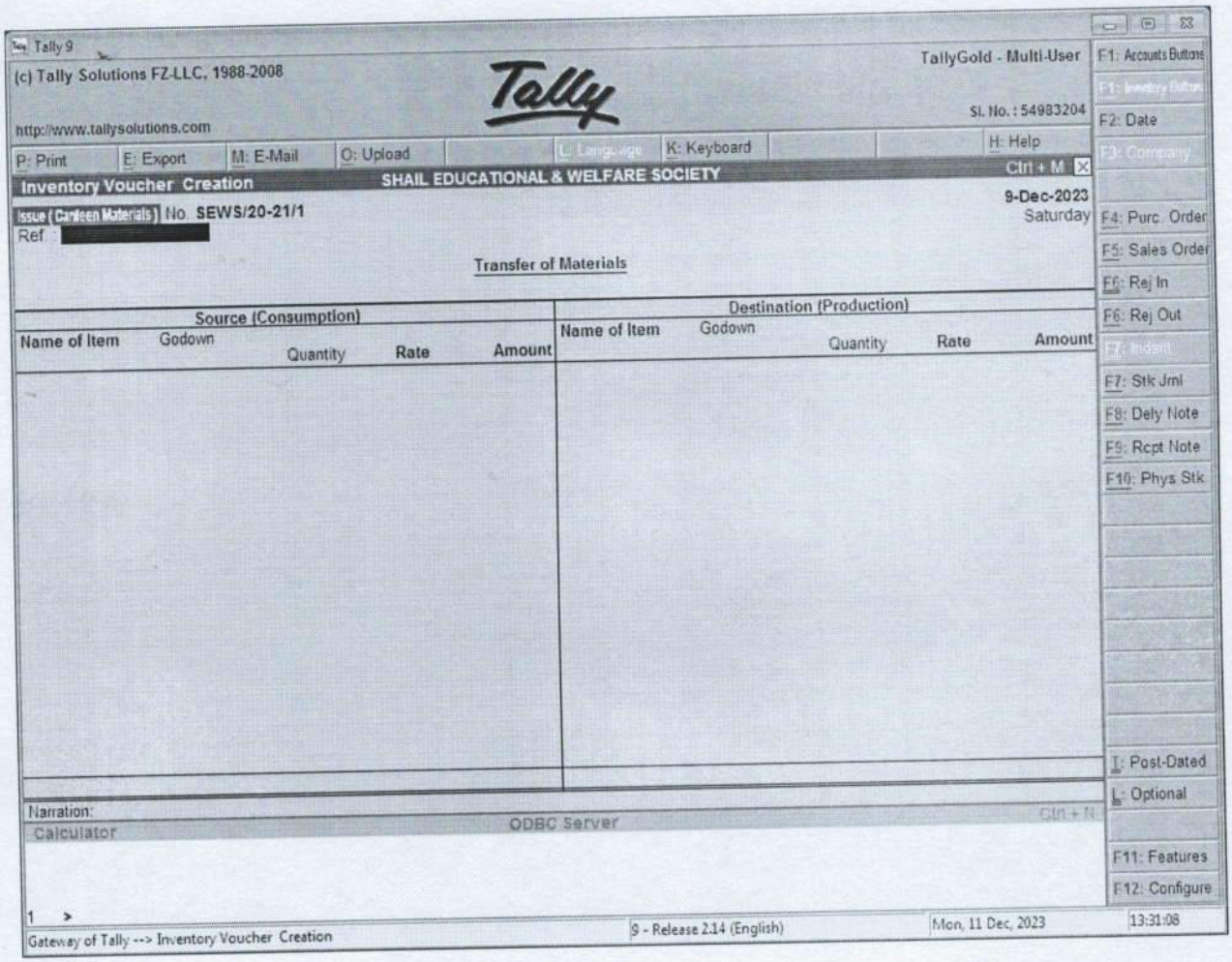
1.9. Canteen



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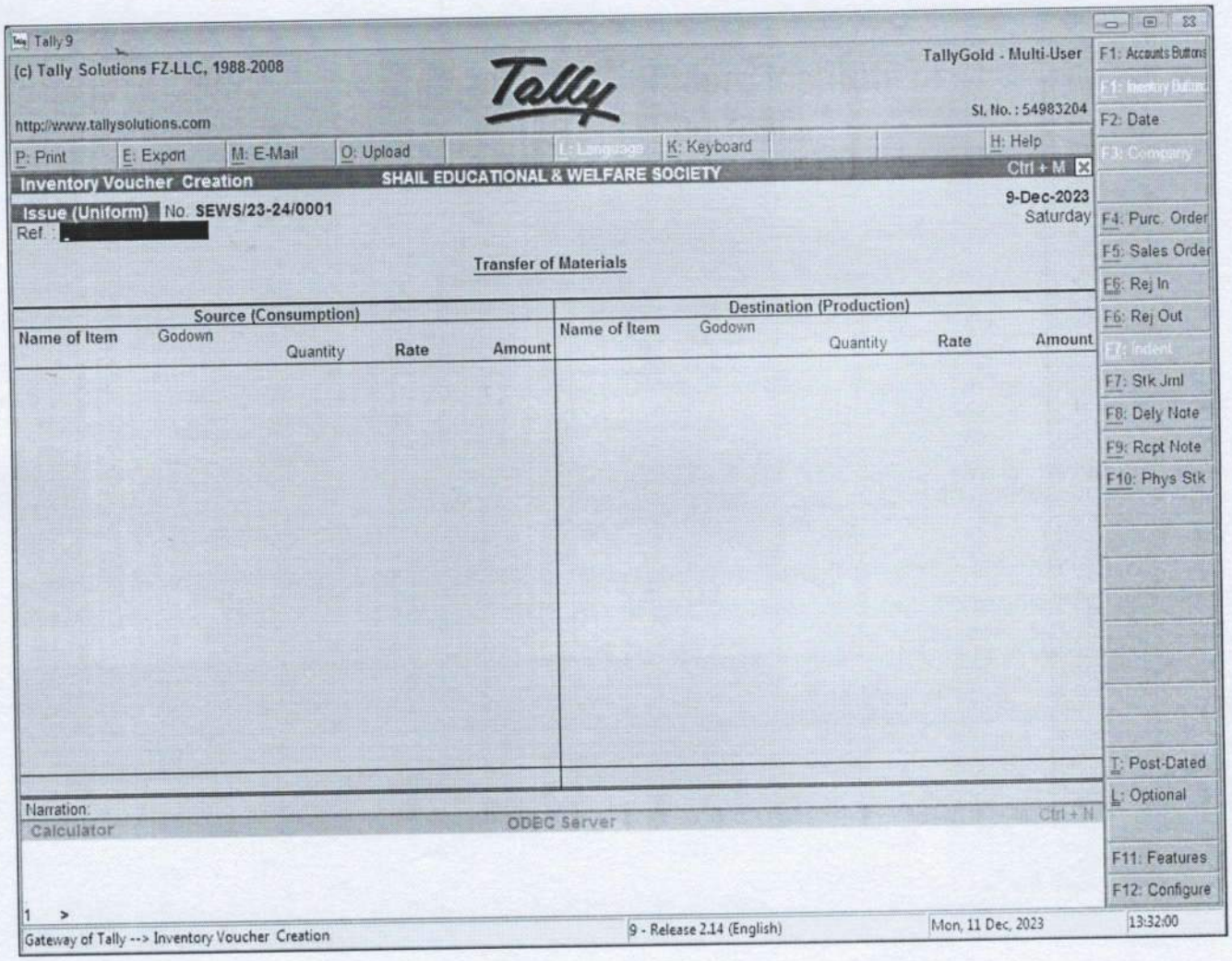
1.10. Uniform



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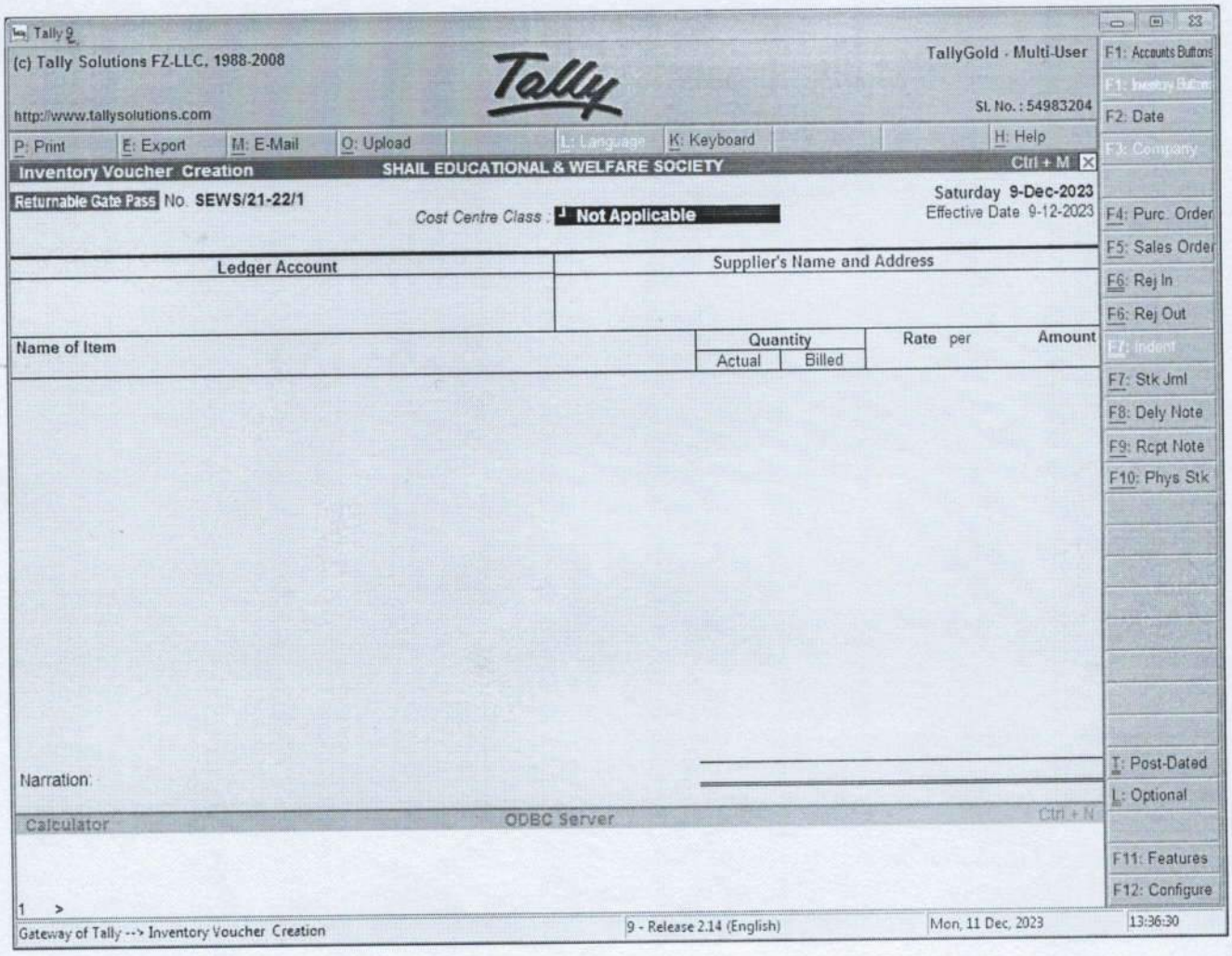
1.11. Returnable gate pass



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1.12. Stock Maintenance

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Ctrl + M

Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY

Godown : SEWS
Computer Peripherals (H)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
Adapter	10 Nos.	359.90	3,599.00
Battery	2 Nos.	1,129.85	2,259.70
Battery 12V 65 Ah	6 Nos.	6,050.00	36,300.00
Battery 26 Ah . 72v (Exide)	6 Nos.	3,000.00	18,000.00
Battery for Laptop	2 Nos.	1,593.00	3,186.00
BNC Connector	100 Nos.	17.70	1,770.00
Cable (Audio Cable)	18 Nos.	525.45	9,458.18
Cmos Battery	200 Nos.	11.94	2,388.61
Computer System Comp. Set	2 Set	57,074.16	1,14,148.31
Converter(Media Converter)	7 Pair	510.50	3,573.50
Convertor	3 Nos.	495.00	1,485.00
Cooling Fan	16 Nos.	870.00	13,920.00
DC Pin	100 Nos.	11.80	1,180.00
Fire Tv Stick	1 Nos.	3,999.00	3,999.00
Hard Disk 128 GB	1 Nos.	723.90	723.90
LAN Taster	2 Nos.	511.34	1,022.67
Memory Card 64 GB	8 Nos.	642.79	5,142.33
Monitor	149 Nos.		
Pendrive	5 Nos.	696.20	3,481.00
			16 more ...
Grand Total			8,37,382.86

Calculator — ODBC Server — Ctrl + N

F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders | C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock | 9 - Release 2.14 (English) | Mon, 11 Dec, 2023 | 13:38:24

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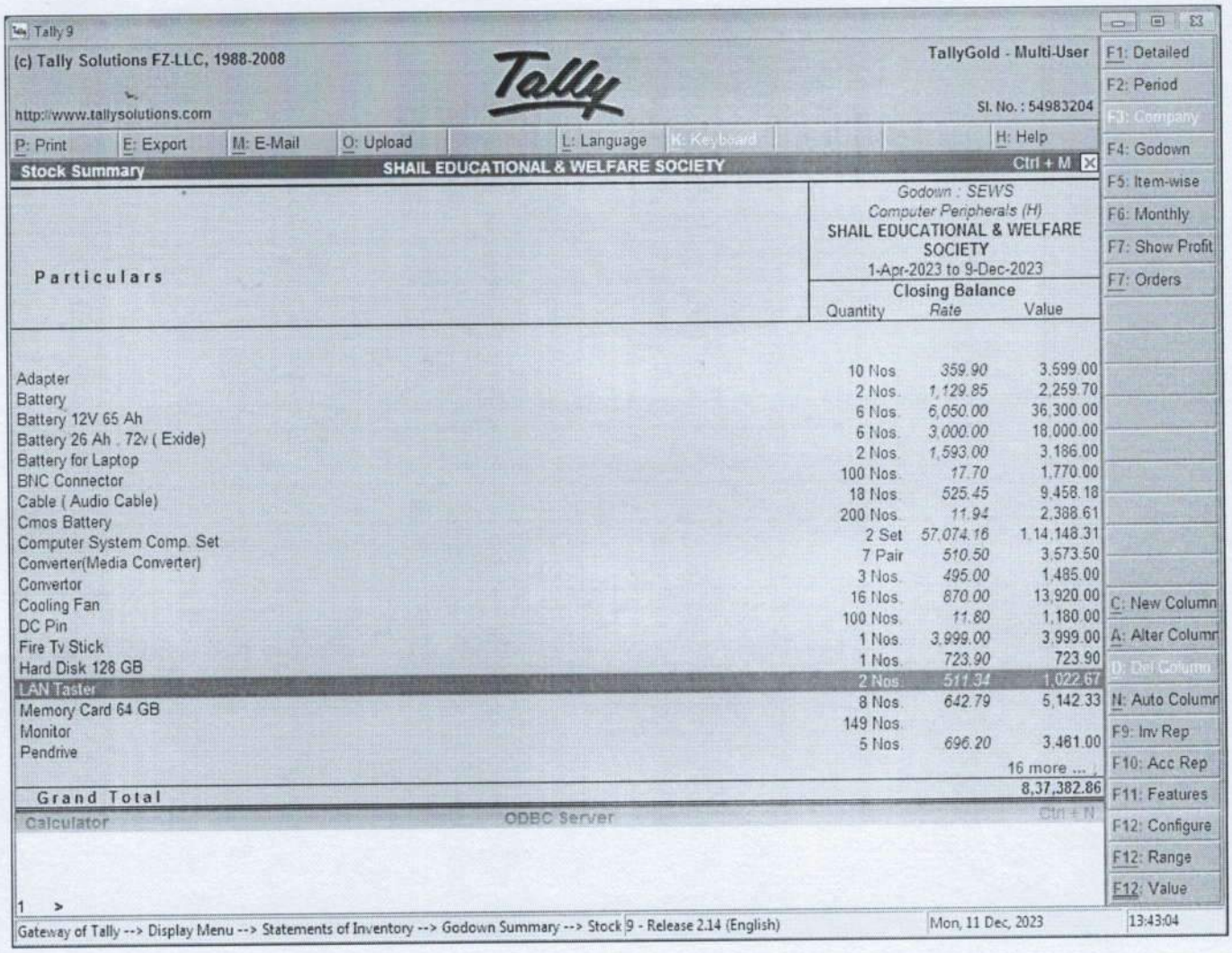

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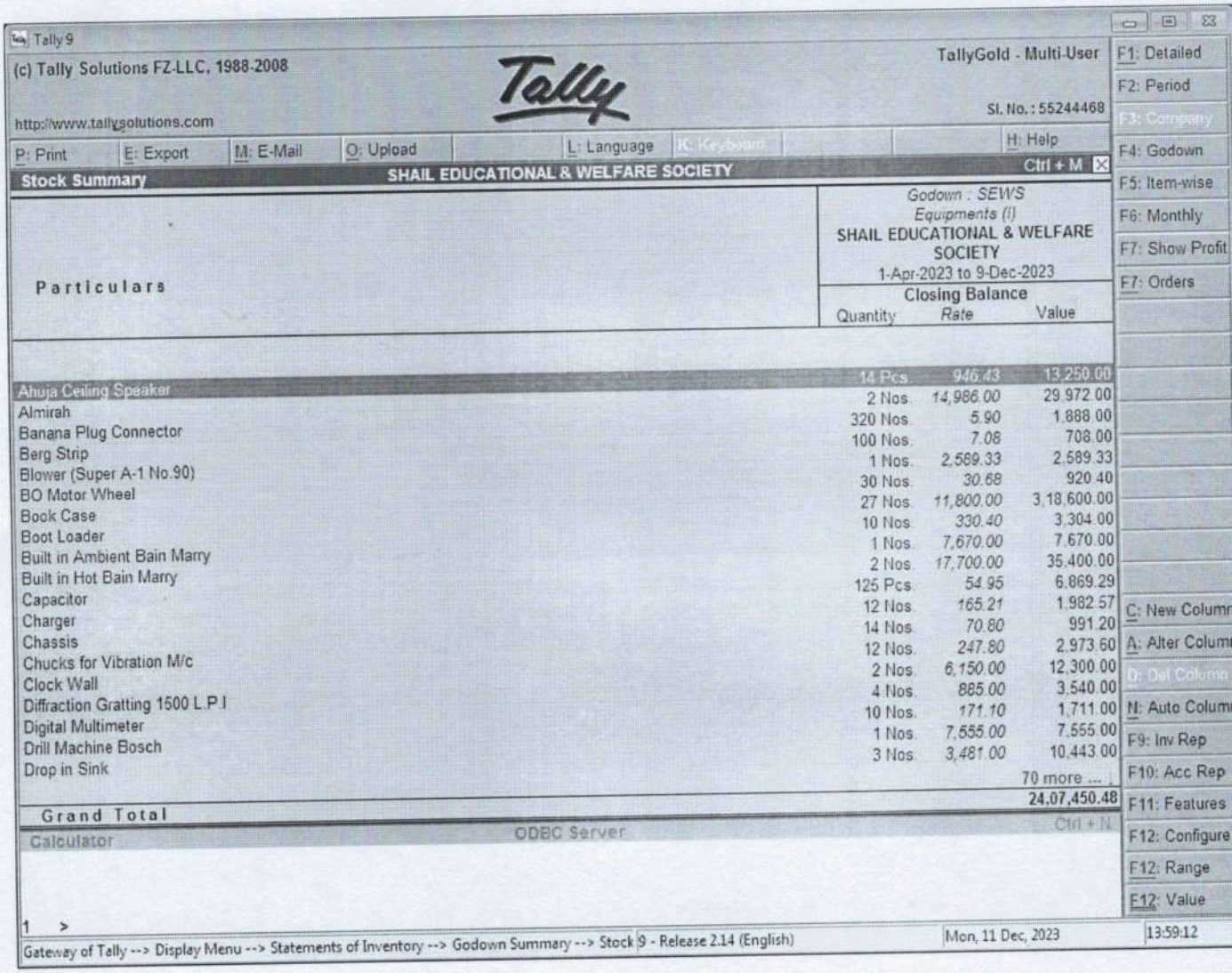

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F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders

Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY — Ctrl + M

Godown : SEWS Equipments (I)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
Ahuja Ceiling Speaker	14 Pcs.	946.43	13,250.00
Almirah	2 Nos.	14,986.00	29,972.00
Banana Plug Connector	320 Nos.	5.90	1,888.00
Berg Strip	100 Nos.	7.08	708.00
Blower (Super A-1 No.90)	1 Nos.	2,589.33	2,589.33
BO Motor Wheel	30 Nos.	30.68	920.40
Book Case	27 Nos.	11,800.00	3,18,600.00
Boot Loader	10 Nos.	330.40	3,304.00
Built in Ambient Bain Marry	1 Nos.	7,670.00	7,670.00
Built in Hot Bain Marry	2 Nos.	17,700.00	35,400.00
Capacitor	125 Pcs.	54.95	6,869.29
Charger	12 Nos.	165.21	1,982.57
Chassis	14 Nos.	70.80	991.20
Chucks for Vibration M/c	12 Nos.	247.80	2,973.60
Clock Wall	2 Nos.	6,150.00	12,300.00
Diffraction Gratting 1500 L.P.I	4 Nos.	885.00	3,540.00
Digital Multimeter	10 Nos.	171.10	1,711.00
Drill Machine Bosch	1 Nos.	7,555.00	7,555.00
Drop in Sink	3 Nos.	3,481.00	10,443.00
			70 more ...
Grand Total			24,07,450.48

C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Calculator — ODBC Server — Ctrl + N

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Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock | 9 - Release 2.14 (English) | Mon, 11 Dec, 2023 | 13:59:12

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1.13. Construction

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Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY — Ctrl + M

Godown : SEWS
Construction Material at Site (K)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
M.S. Angle	180.750 Kgs.	66.17	11,959.97
M.S. Pipe	3,129.450 Kgs.	83.05	2,59,886.54
Tiles			2,54,576.09
Wooden Ply	5 Nos.	900.00	4,500.00
Cement	58 Bags	369.82	21,449.42
False Ceiling	224 Nos.	250.00	56,000.00
FRP Sheets 4mm White	22 Nos.	1,890.04	41,580.88
Gitti Trolley	1 Trally	1,400.00	1,400.00
M.S. Foundation Plate	240.000 Kgs.	94.40	22,656.00
M.S.Patti 35x5mm	50.000 Kgs.	63.00	3,150.00
M.S Patti 50x5	49.300 Kgs.	63.00	3,105.90
Sand (Reti)	1 Truck	7,933.33	7,933.33
Sand (Reti) Qmtr	5.000 Mtrs	2,611.81	13,059.03
Wooden Chiran Cft	15.63 CFT.	862.58	13,482.13
Wooden Chiran Fit	484.00 Ft.	6.30	3,048.04
Grand Total			**7,17,787.33**

F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders | C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Calculator — ODBC Server — Ctrl + N

Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock 9 - Release 2.14 (English) | Mon, 11 Dec, 2023 | 13:44:01

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F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders

Stock Summary — **SHAIL EDUCATIONAL & WELFARE SOCIETY** — Ctrl + M

Godown : SEWS Garden (O)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
Agri 82	7 Nos.	146.67	1,026.67
Agriculure Medicine	23 Nos.	228.37	5,252.50
Barazide Insectiside Medicine	5 Nos.	1,040.00	5,200.00
Bio Chemicals	58 Pkt.	390.17	22,630.00
Bio Furtilizer	136.000 Kgs.	125.24	17,032.42
Brigade	1 Nos.	230.00	230.00
Chana Churi	2 Bags	1,425.00	2,850.00
Chipko	1.000 Ltr.	150.00	150.00
Clamore	1 Bottle	650.00	650.00
Coco Peat	2 Nos.	250.00	500.00
Delesis (Agriculture Medicine)	1 Nos.	750.00	750.00
Falidal Powder	10.000 Kgs.	59.00	590.00
Grass Cutting M/c	2 Nos.	39,900.00	79,800.00
Green Grass Pad	17 Nos.	154.55	2,627.27
Hedge Cutter	1 Nos.	750.00	750.00
Kapasya Khail	7 Bags	2,314.29	16,200.00
Khad	39 Bags	345.42	13,471.32
Khad Kgs	45.000 Kgs.	60.00	2,700.00
Khurpi	2 Nos.	65.00	130.00
			16 more ...
Grand Total			3,78,045.42

Calculator — ODBC Server — Ctrl + N

C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock | 9 - Release 2.14 (English) | Mon, 11 Dec, 2023 | 13:45:00

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Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY — Ctrl + M

Godown : SEWS
Hardware (M)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
Acrylic Sheet	80 Nos.	457.28	36,582.40
Allen Key	2 Nos.	107.00	214.00
Axe Hand Tool	3 Nos.	279.00	837.00
Axe Pick Hande Tool	1 Nos.	170.00	170.00
Button(S.S.) for Miror	10 Nos.	16.32	163.18
Cutter (End Mill Cutter)	1 Nos.	823.50	823.50
Cutting Wheel	77 Nos.	21.16	1,629.37
Cutting Wheel 14"	6 Nos.	127.25	763.49
Distan 5"	1 Nos.	224.20	224.20
Door	3 Nos.	1,490.00	4,470.00
Door Closer	1 Nos.	877.53	877.53
Door Handle 12"	4 Nos.	220.00	880.00
Door Stopper Alu./Sil	99 Pcs.	55.00	5,445.00
Drill Bit	10 Nos.	31.59	315.91
Drill Bit 10mm	4 Nos.	82.65	330.60
Drill Bit 4.5mm	2 Nos.	50.00	100.00
Drill Bit 6.8mm	1 Pcs.	100.28	100.28
Drill Bit 6mm	11 Nos.	58.24	640.67
Fevicol	20.000 Kgs.	369.76	7,395.18
			78 more ...
Grand Total			3,60,464.40

Calculator — ODBC Server — Ctrl + N

F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders | C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

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F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders

Stock Summary — **SHAIL EDUCATIONAL & WELFARE SOCIETY** — Ctrl + M

Godown : SEWS
Sanitary & Furnishing (N)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
Paint Item			**4,00,053.46**
PVC Kasta Item			**19,107.64**
Araldite	2.090 Kgs	951.82	1,989.30
Ball Valve 1"	7 Nos	161.27	1,128.87
Bolt 2"	27 Nos	4.65	125.52
Bracket	22 Pair	131.60	2,895.27
Carpet	1,326.00 Sq.Ft	76.70	1,01,704.20
Chair Shoes	4,608 Nos	1.36	6,245.59
Chikan Mass	9 Nos	416.65	3,749.89
Chisel	17 Nos	254.25	4,322.32
Clamp	5 Nos	129.80	649.00
Cock Pillar	2 Nos	1,382.00	2,764.00
CP Flange	4 Pcs	20.00	80.00
Cutter (Glass Cutter)	2 Nos	141.60	283.20
Cutter Patta 5"(Wooden)	1 Nos	352.50	352.50
Door Mat	1,072.80 Sq.Ft	45.00	48,276.00
Flex Quick	4 Nos	58.80	235.21
FLOOR TRIP 6X6	2 Nos		
Four in One(Wooden Flooring)	1 Nos	815.05	815.05
			72 more ...
Grand Total			**8,30,733.98**

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Calculator — ODBC Server — Ctrl + N

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1.14. General

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Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY — Ctrl + M

Godown : SEWS
House Keeping (B)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance		
	Quantity	Rate	Value
Acid	5.000 Ltr.	14.16	70.80
Air Freshner Cubes	23 Nos.	24.88	572.26
Blossom	2 Pkt.	92.92	185.83
Broom Hard	10 Nos.	27.17	271.73
Broom Khjur	37 Nos.	19.46	720.12
Broom (Parking)	4 Nos.	144.90	579.60
Broom Plastic	5 Nos.	74.99	374.95
Bucket 10Ltr	20 Nos.	129.80	2,596.00
Chock Pumps	11 Nos.	63.69	700.60
Coline	5 Bottle	76.70	383.50
Dettol Liquid	5 Nos.	70.33	351.66
Dry Mop Reffil	10 Nos.	188.80	1,888.00
Dry Mop Set	3 Set	396.48	1,189.44
Dustbin 50 Ltr	50 Nos.	1,711.00	85,550.00
Dusting Cloth Yellow (Big)	9 Nos.	22.00	198.00
Dust Pan (Soopri)	13 Nos.	35.40	460.20
Floor Cleaner	5.500 Ltr.	87.45	480.96
Floor Duster	30 Nos.	18.86	565.79
Glass Cleaner	7.000 Ltr.	78.13	546.88
			20 more ...
Grand Total			2,19,112.02

C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Calculator — ODBC Server — Ctrl + N

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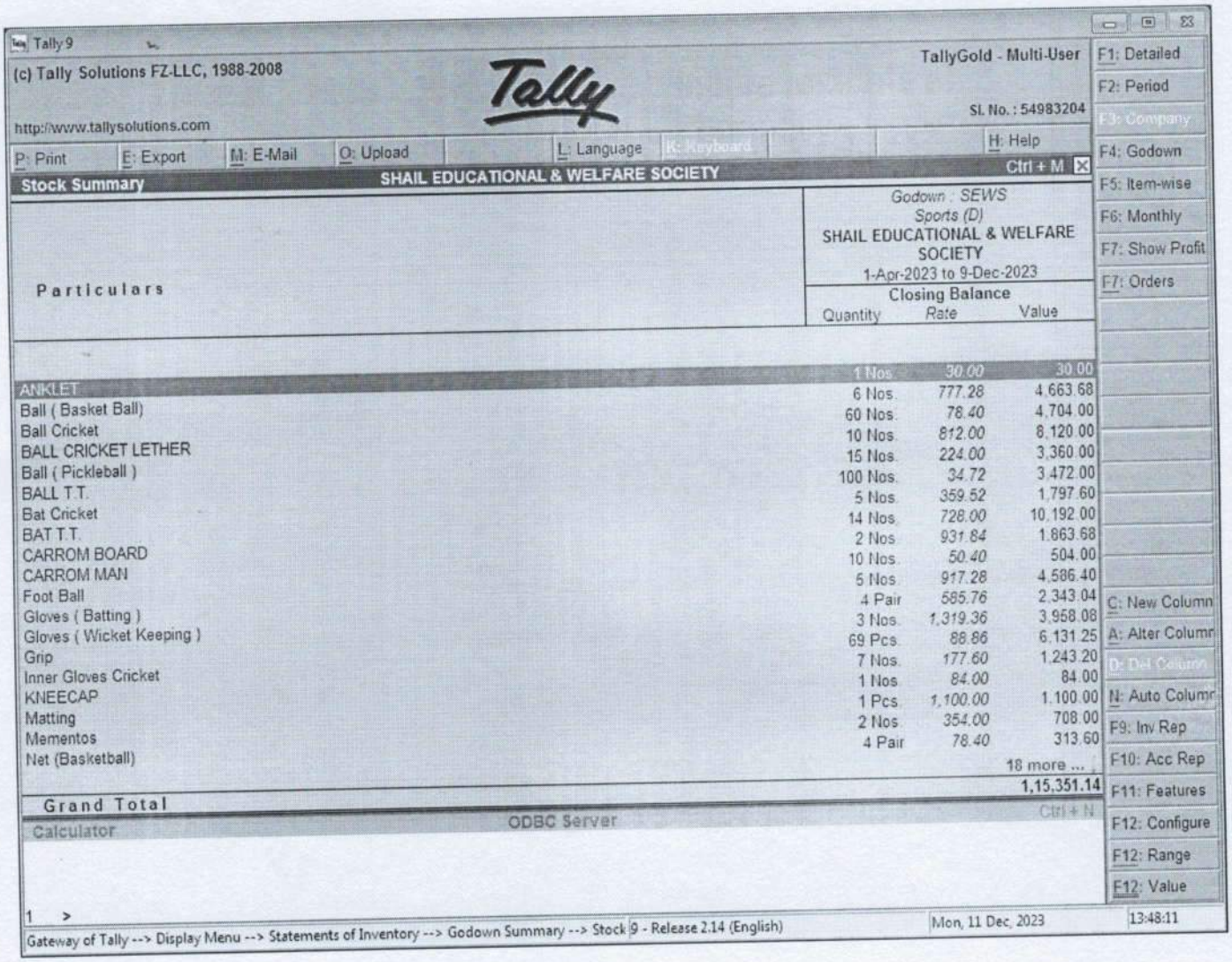

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Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY — Ctrl + M

Godown : SEWS
Sports (D)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
ANKLET	1 Nos.	30.00	30.00
Ball (Basket Ball)	6 Nos.	777.28	4,663.68
Ball Cricket	60 Nos.	78.40	4,704.00
BALL CRICKET LETHER	10 Nos.	812.00	8,120.00
Ball (Pickleball)	15 Nos.	224.00	3,360.00
BALL T.T.	100 Nos.	34.72	3,472.00
Bat Cricket	5 Nos.	359.52	1,797.60
BAT T.T.	14 Nos.	728.00	10,192.00
CARROM BOARD	2 Nos.	931.84	1,863.68
CARROM MAN	10 Nos.	50.40	504.00
Foot Ball	5 Nos.	917.28	4,586.40
Gloves (Batting)	4 Pair	585.76	2,343.04
Gloves (Wicket Keeping)	3 Nos.	1,319.36	3,958.08
Grip	69 Pcs.	88.86	6,131.25
Inner Gloves Cricket	7 Nos.	177.60	1,243.20
KNEECAP	1 Nos.	84.00	84.00
Matting	1 Pcs.	1,100.00	1,100.00
Mementos	2 Nos.	354.00	708.00
Net (Basketball)	4 Pair	78.40	313.60
			18 more ...
Grand Total			1,15,351.14

F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders | C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Calculator — ODBC Server — Ctrl + N
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Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock | 9 - Release 2.14 (English) | Mon, 11 Dec, 2023 | 13:48:11

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F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders

Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY — Ctrl + M

Godown : SEWS
Stationery (A)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
Envelope			9,437.78
Other Then Rate Contract			1,38,875.25
Register			62,105.89
Answer Sheet (Assignment Copy)	9,223 Nos.	2.65	24,454.60
Answer Sheet (IIP)	2,357 Pcs.	2.84	6,690.56
Answer Sheet (IIST)	90,512 Pcs.	2.14	1,93,749.99
Binder Clip 19mm	268 Pcs.	1.11	298.11
Binder Clip 25mm	134 Pcs.	2.35	314.71
Binder Clip 51 mm	2 Nos.	7.13	14.26
Calculator (Casio)	4 Pcs.	352.53	1,410.13
Carbon Paper	107 Pcs.	1.75	187.33
Cd Mailer	8 Nos.	6.00	48.00
Cello Tape 1"	253 Pcs.	12.00	3,036.51
Cello Tape 2"	55 Pcs.	26.86	1,477.26
Cello Tape 2" (Brown)	49 Pcs.	24.97	1,223.51
Chalk Colour (Kores)	27 Pkt.	61.91	1,671.60
Chalk White	42 Pkt.	51.66	2,169.51
Colour 3D Outliner	14 Pkt.	107.74	1,508.34
Confrance Pad (Spiral Type)	33 Nos.	16.73	552.21
			136 more ...
Grand Total			8,22,508.41

C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Calculator — ODBC Server — Ctrl + N

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Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock | 9 - Release 2.14 (English) | Mon, 11 Dec, 2023 | 13:48:47

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Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY — Ctrl + M

Godown : SEWS
Uniform (G)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
Shirt's IIP	**15 Pcs.**	*311.00*	**4,665.00**
Shirt's IIST	283 Pcs.	*228.64*	64,705.63
Shirt's MCA	15 Nos.	*237.67*	3,565.00
Trouser IIP	166 Pcs.	*237.50*	39,425.00
Trouser IIST	1,139 Pcs.	*281.17*	3,20,248.26
T-Shirt	1,695 Pcs.	*223.86*	3,79,436.51
Girl's Uniform (Kurta Cloth)	247 Pcs.	*237.50*	58,663.70
Girl's Uniform(Salwar Cloth)	172 Pcs.	*163.53*	28,126.81
Logo IICA	182 Nos.	*10.00*	1,820.00
Logo IIMR	296 Nos.	*15.75*	4,662.00
Logo IIP	251 Pcs.	*15.75*	3,953.25
Logo IIST	1,316 Nos.	*15.71*	20,672.43
Logo IIST(MBA)	45 Nos.	*10.00*	450.00
Safety Accessoriers	7 Set	*5,942.16*	41,595.12
Shirt for Measurment 9*2	6 Pcs.	*211.00*	1,266.00
Trouser for Measurment 10*2	2 Pcs.	*195.00*	390.00
Grand Total			9,73,644.71

F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders | C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Calculator — ODBC Server — Ctrl + N

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Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock | 9 - Release 2.14 (English) | Mon, 11 Dec, 2023 | 13:50:32

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Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY — Ctrl + M

F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders

Godown : SEWS
Stationery Printing (E)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
Accession Register (Library)	1 Nos.	267.34	267.34
Book IIMR	54 Nos.	899.65	48,581.36
Book IIST	721 Book	512.15	3,69,258.41
Bus Card	1,300 Nos.	3.16	4,106.00
Certificate	3,199 Nos.	9.11	29,131.82
CLC(Collage Leaving Certificate)	500 Nos.	3.48	1,738.16
Envelop Foil/counter RGPV 11X5	250 Pcs.	1.00	250.00
Envelop RGPV Examination (11x5)	250 Pcs.	1.00	250.00
Gate Pass Book (Hostel)	1 Nos.	56.84	56.84
Gate Pass Book (Staff)	36 Book	59.00	2,124.00
Gate Pass Book (Students)	26 Pad	59.00	1,534.00
Identity Card	1,234 Nos.	14.40	17,774.71
Invitation Card	700 Nos.	7.08	4,956.00
In Ward Register (SEWS)	3 Book	80.00	240.00
Lesson Plan Register	2 Nos.	9.81	19.62
Letter Head A-4 (IICA)	7 Book	225.47	1,578.28
Letter Head A-4(IIMR)	6,002 Nos.	1.55	9,284.01
Letter Head A4 IIP	3 Pad	171.10	513.30
Letter Head A-4 (IIST-2)	1 Book	136.23	136.23
			8 more ...
Grand Total			5,21,670.76

Calculator — ODBC Server — Ctrl + N

C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

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Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock 9 - Release 2.14 (English) — Mon, 11 Dec, 2023 — 14:10:18

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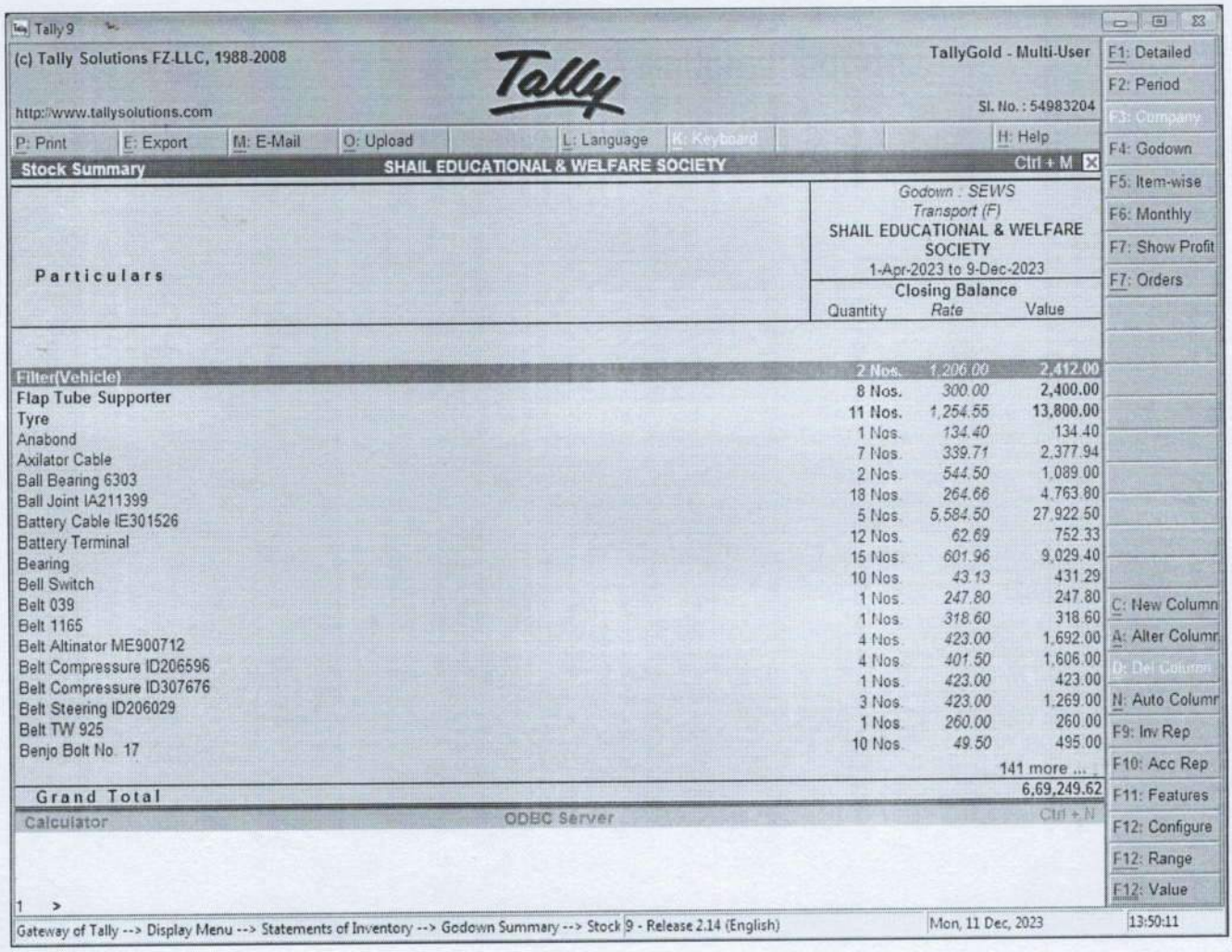

Tally 9

(c) Tally Solutions FZ-LLC, 1988-2008 — TallyGold - Multi-User

http://www.tallysolutions.com — Sl. No. : 54983204

P: Print | E: Export | M: E-Mail | O: Upload | L: Language | K: Keyboard | H: Help

F1: Detailed | F2: Period | F3: Company | F4: Godown | F5: Item-wise | F6: Monthly | F7: Show Profit | F7: Orders

Stock Summary — SHAIL EDUCATIONAL & WELFARE SOCIETY — Ctrl + M

Godown : SEWS
Transport (F)
SHAIL EDUCATIONAL & WELFARE SOCIETY
1-Apr-2023 to 9-Dec-2023

Particulars	Closing Balance Quantity	Rate	Value
Filter(Vehicle)	2 Nos.	1,206.00	2,412.00
Flap Tube Supporter	8 Nos.	300.00	2,400.00
Tyre	11 Nos.	1,254.55	13,800.00
Anabond	1 Nos.	134.40	134.40
Axilator Cable	7 Nos.	339.71	2,377.94
Ball Bearing 6303	2 Nos.	544.50	1,089.00
Ball Joint IA211399	18 Nos.	264.66	4,763.80
Battery Cable IE301526	5 Nos.	5,584.50	27,922.50
Battery Terminal	12 Nos.	62.69	752.33
Bearing	15 Nos.	601.96	9,029.40
Bell Switch	10 Nos.	43.13	431.29
Belt 039	1 Nos.	247.80	247.80
Belt 1165	1 Nos.	318.60	318.60
Belt Altinator ME900712	4 Nos.	423.00	1,692.00
Belt Compressure ID206596	4 Nos.	401.50	1,606.00
Belt Compressure ID307676	1 Nos.	423.00	423.00
Belt Steering ID206029	3 Nos.	423.00	1,269.00
Belt TW 925	1 Nos.	260.00	260.00
Benjo Bolt No. 17	10 Nos.	49.50	495.00
			141 more ...
Grand Total			6,69,249.62

Calculator — ODBC Server — Ctrl + N

C: New Column | A: Alter Column | D: Del Column | N: Auto Column | F9: Inv Rep | F10: Acc Rep | F11: Features | F12: Configure | F12: Range | F12: Value

Gateway of Tally --> Display Menu --> Statements of Inventory --> Godown Summary --> Stock | 9 - Release 2.14 (English) | Mon, 11 Dec, 2023 | 13:50:11

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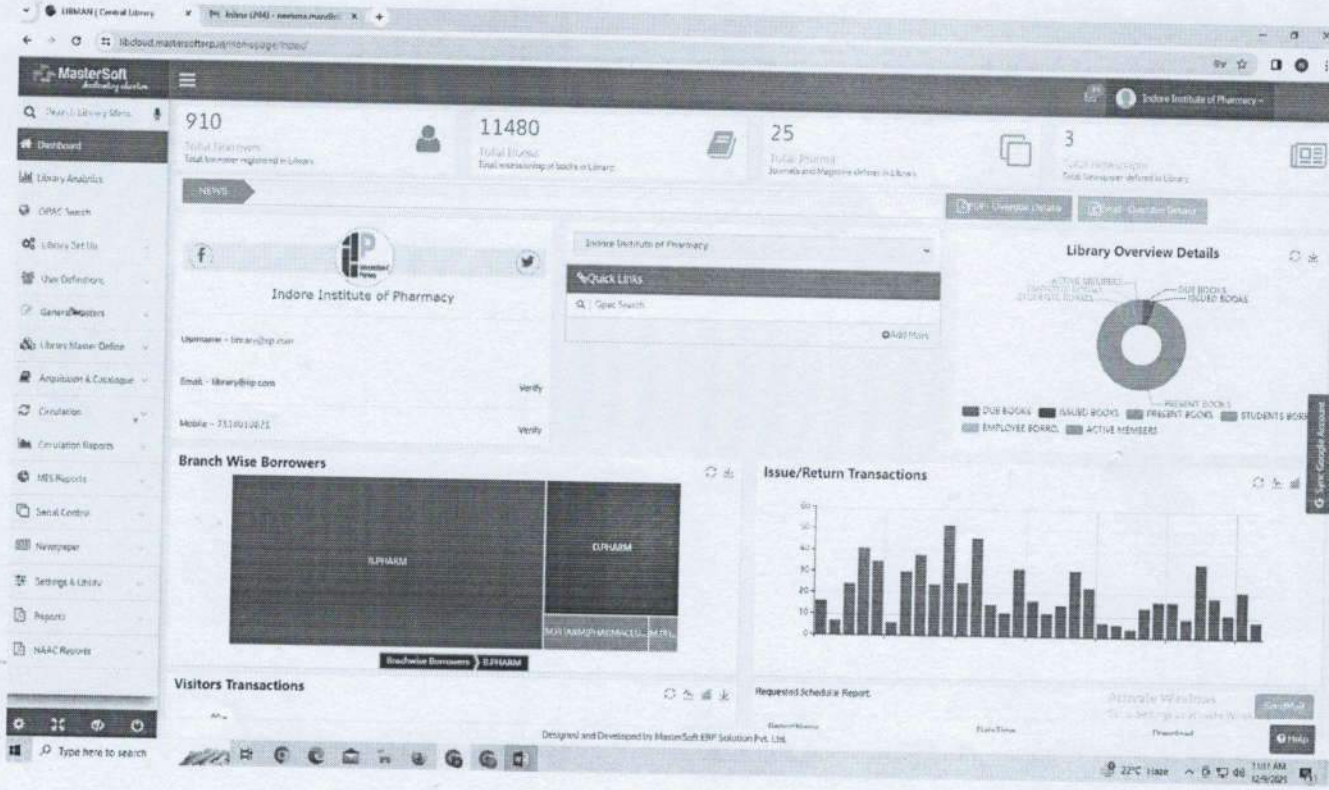
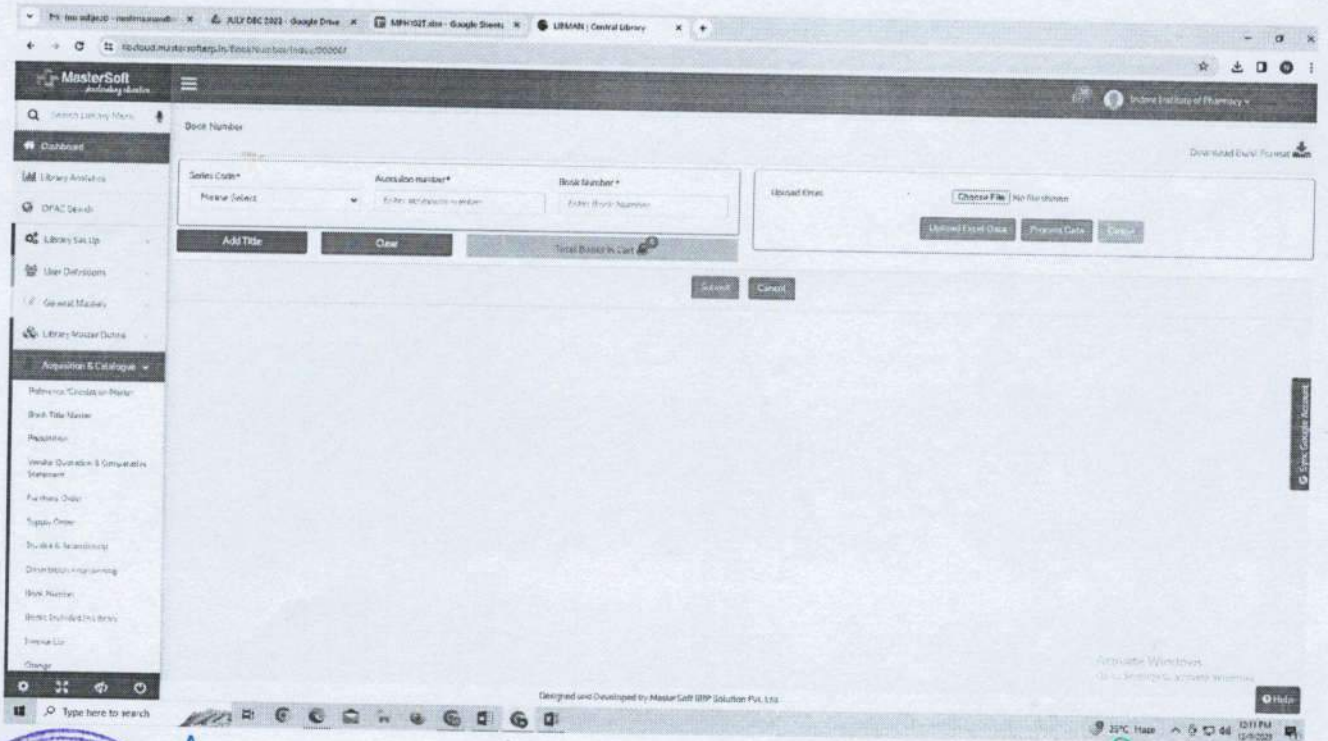
LIBRARY MODULE-



NEW BOOK ENTRY MODULE-



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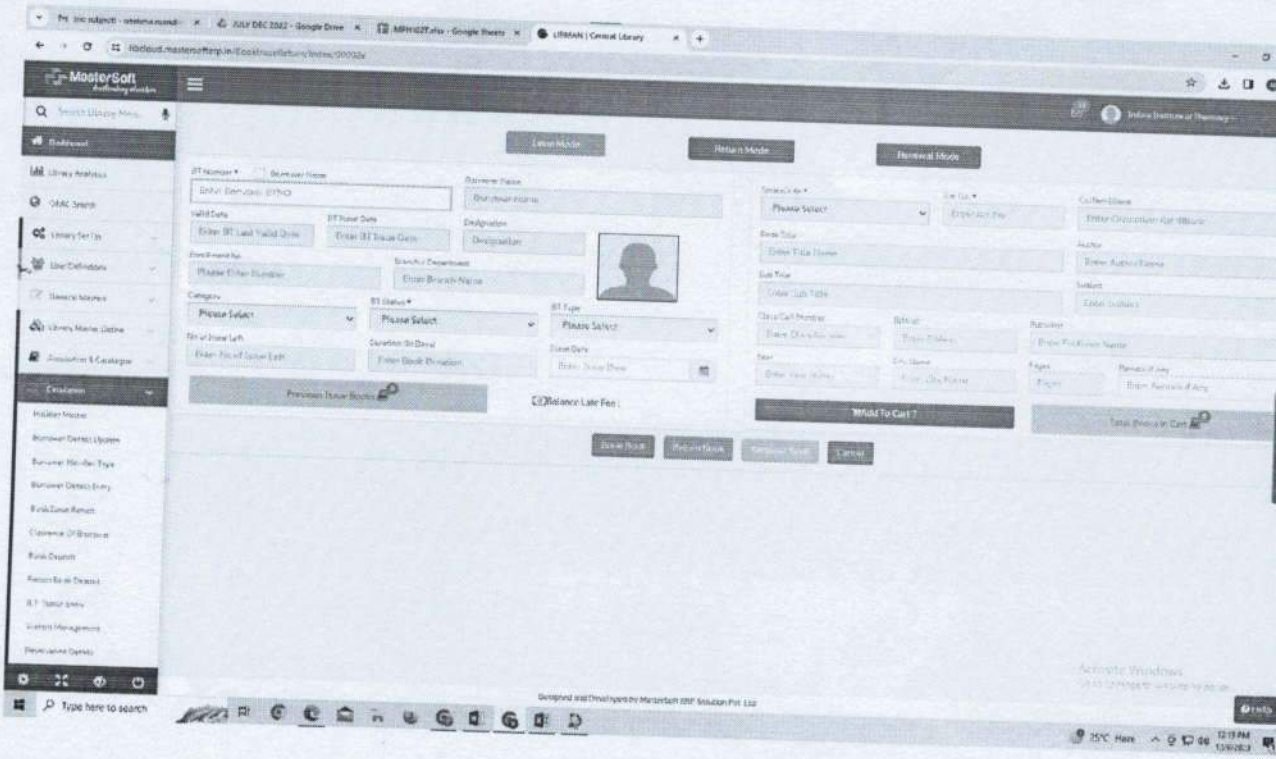
BOOK ISSUE MODULE-



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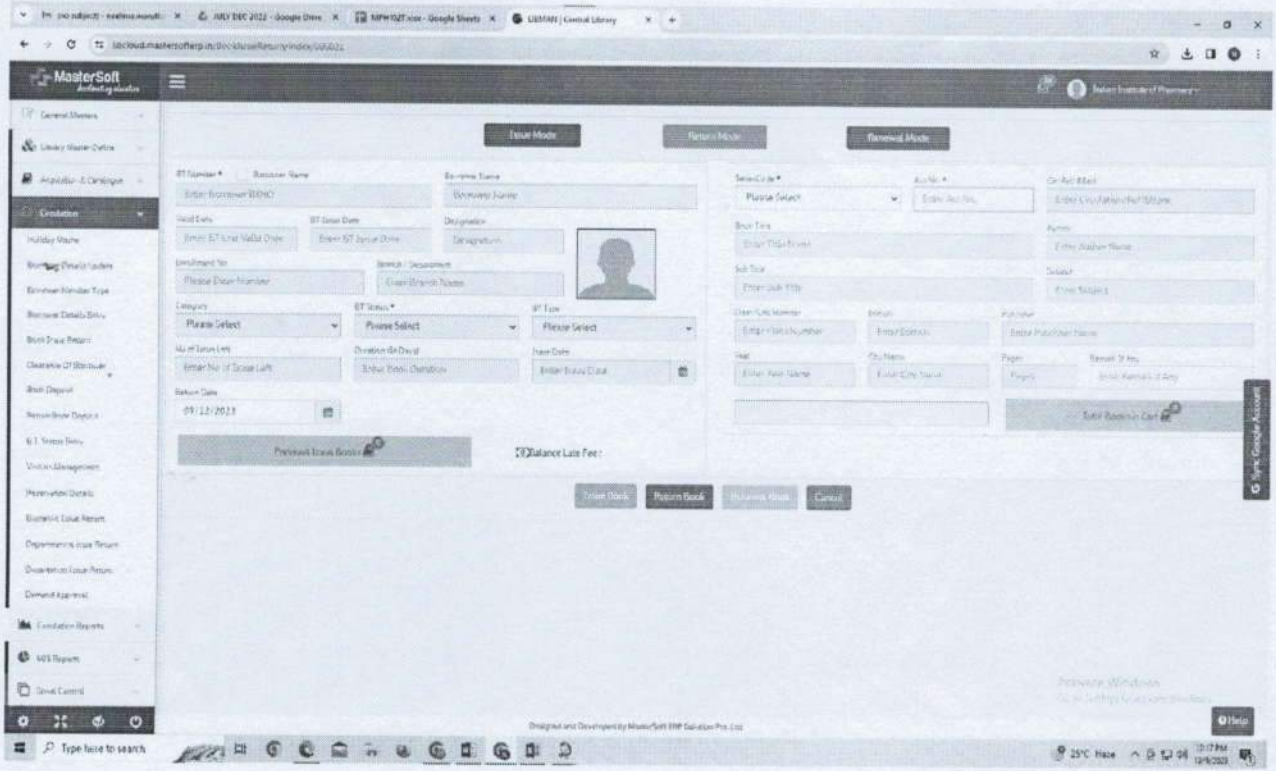
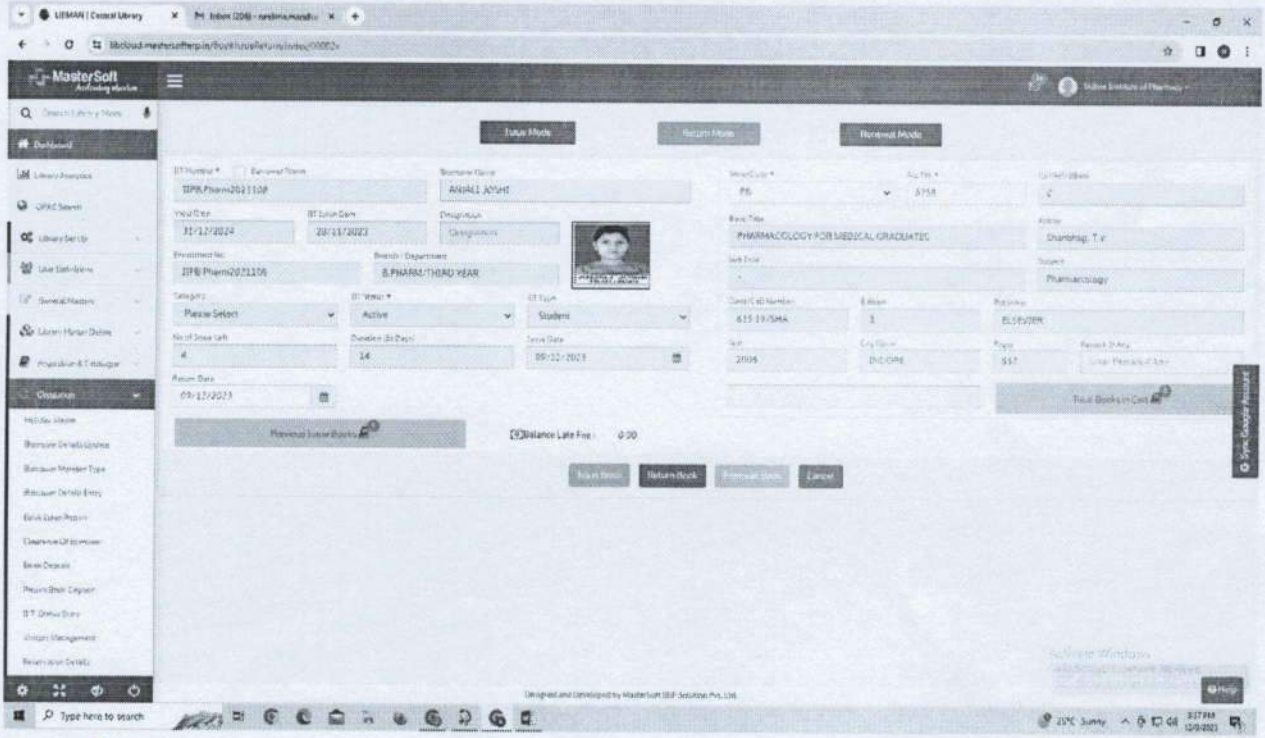
BOOK RETURN MODULE-





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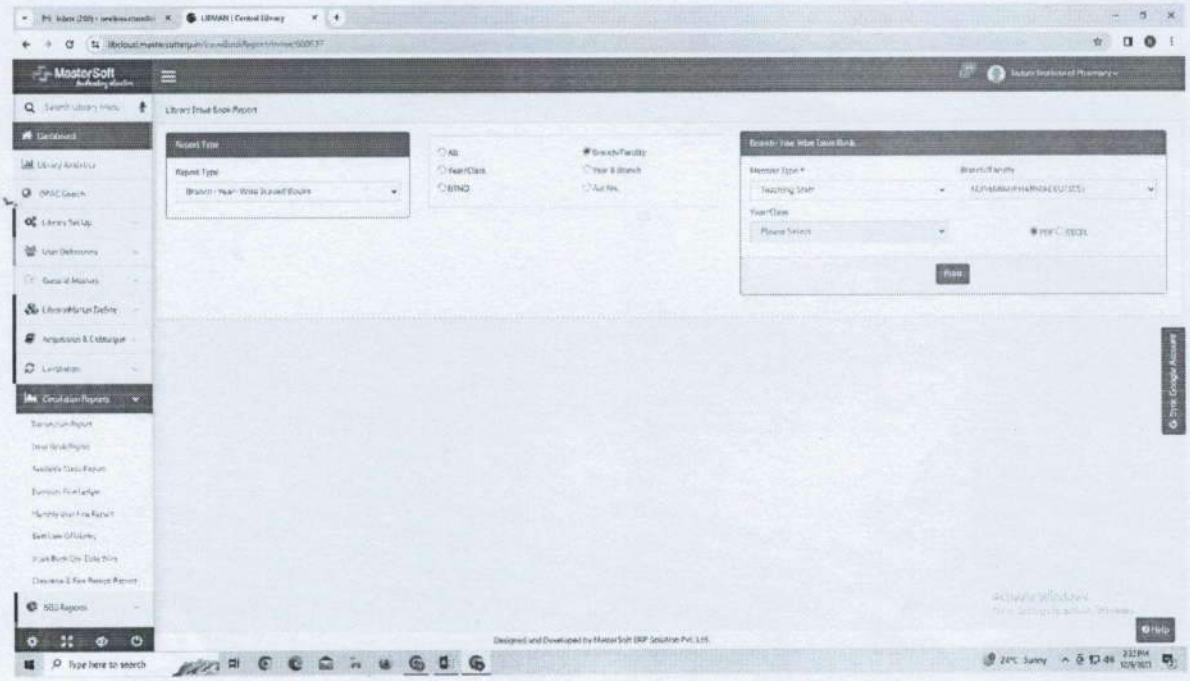
VARIOUS TYPES OF REPORTS-



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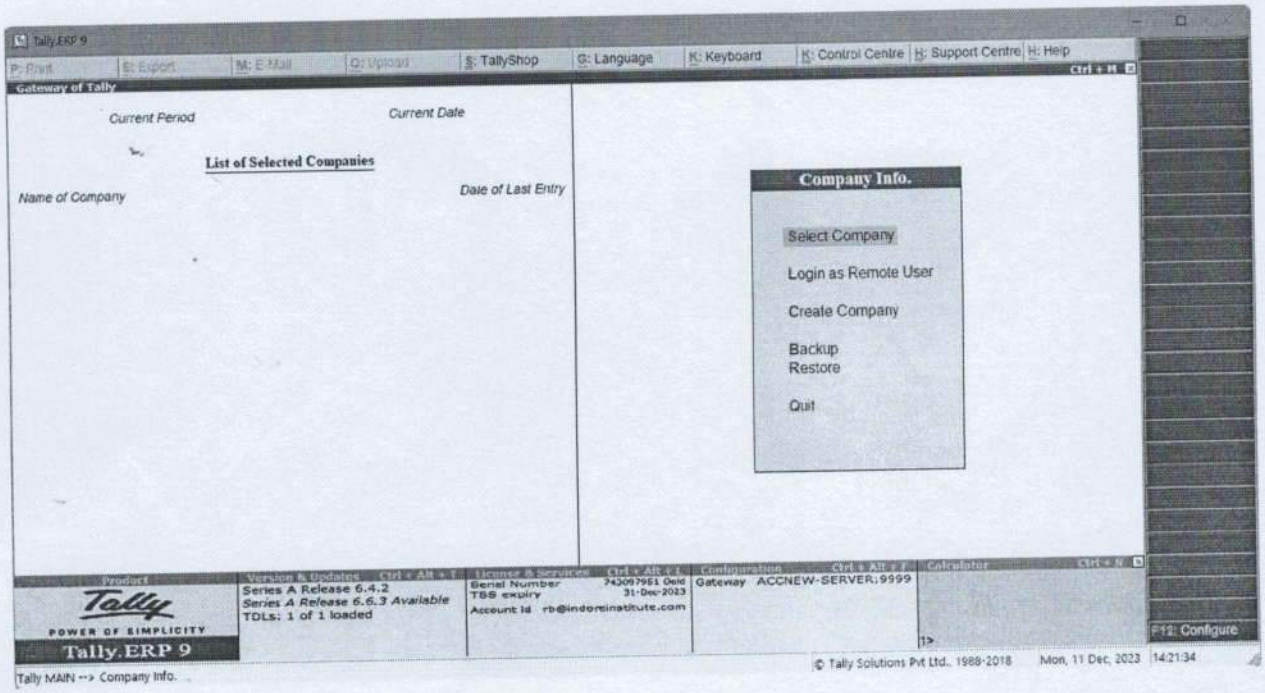
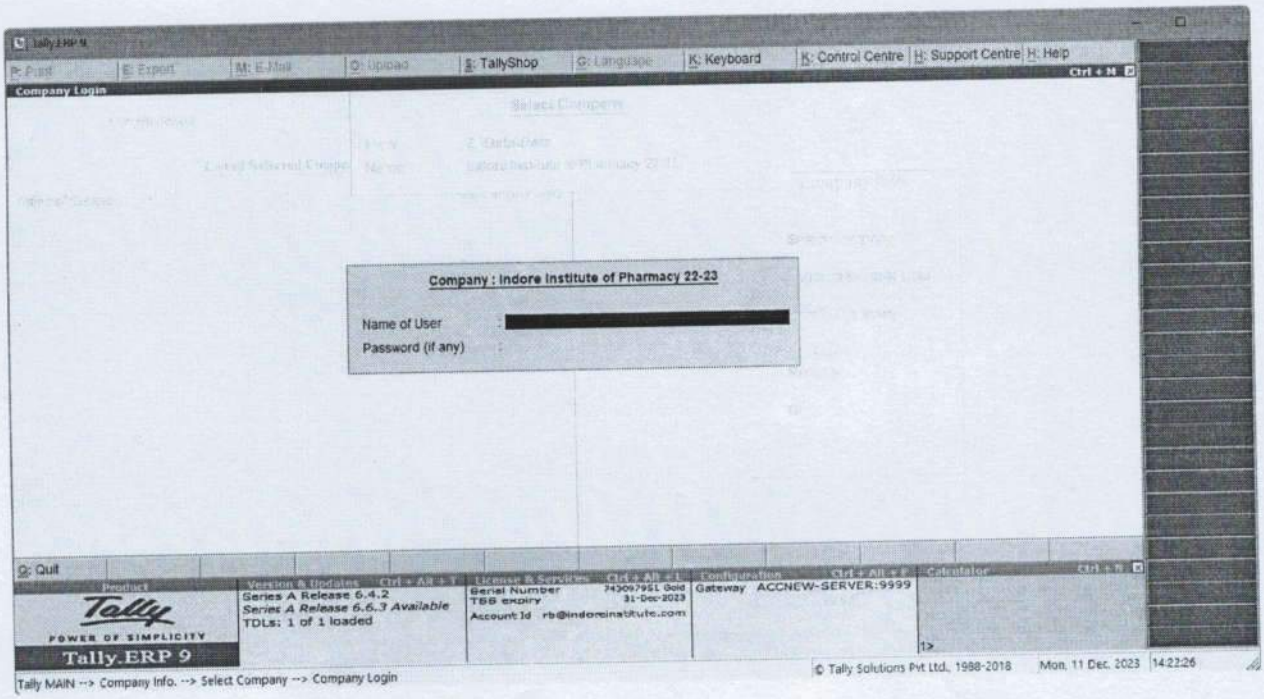
2. ACCOUNTS AND FINANCE

2.1. Log-in Page





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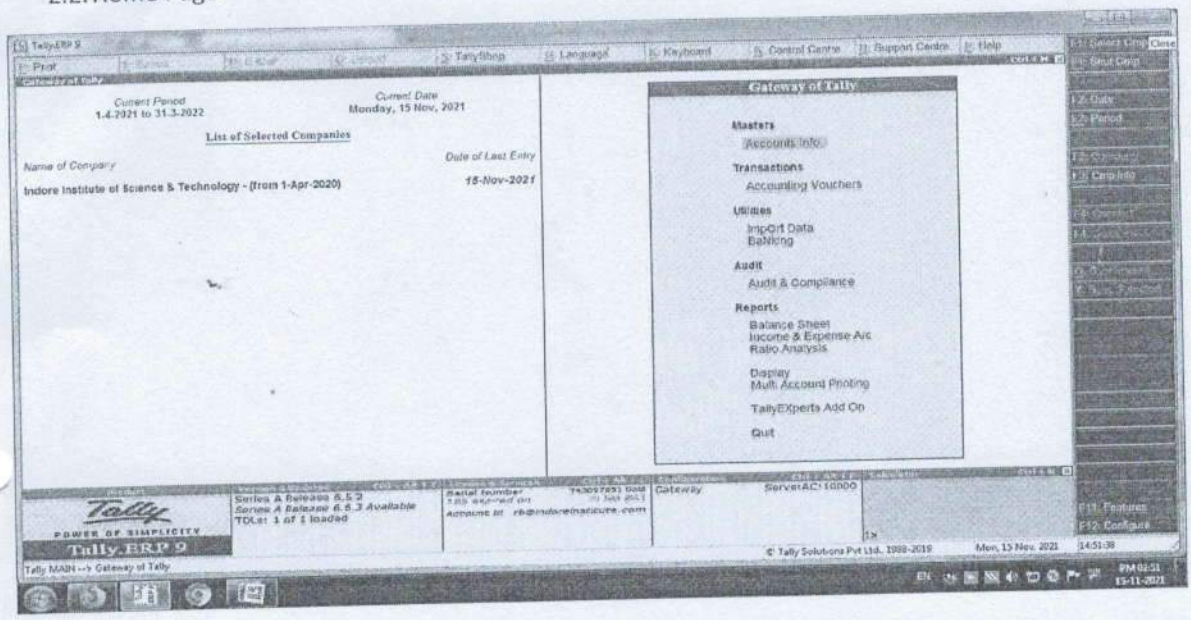
2.2. Home Page



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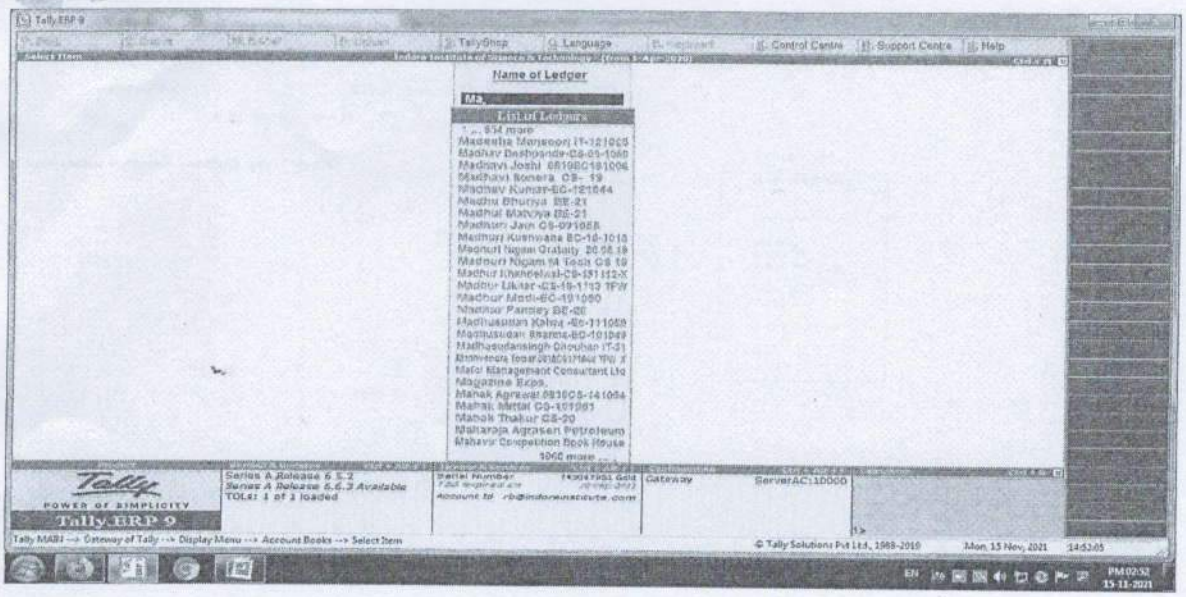
www.indoreinstitute.com

Indore Institute of Pharmacy

Affiliated to - RGPV(Bhopal) & Approved by - AICTE(New Delhi) & PCI(New Delhi)



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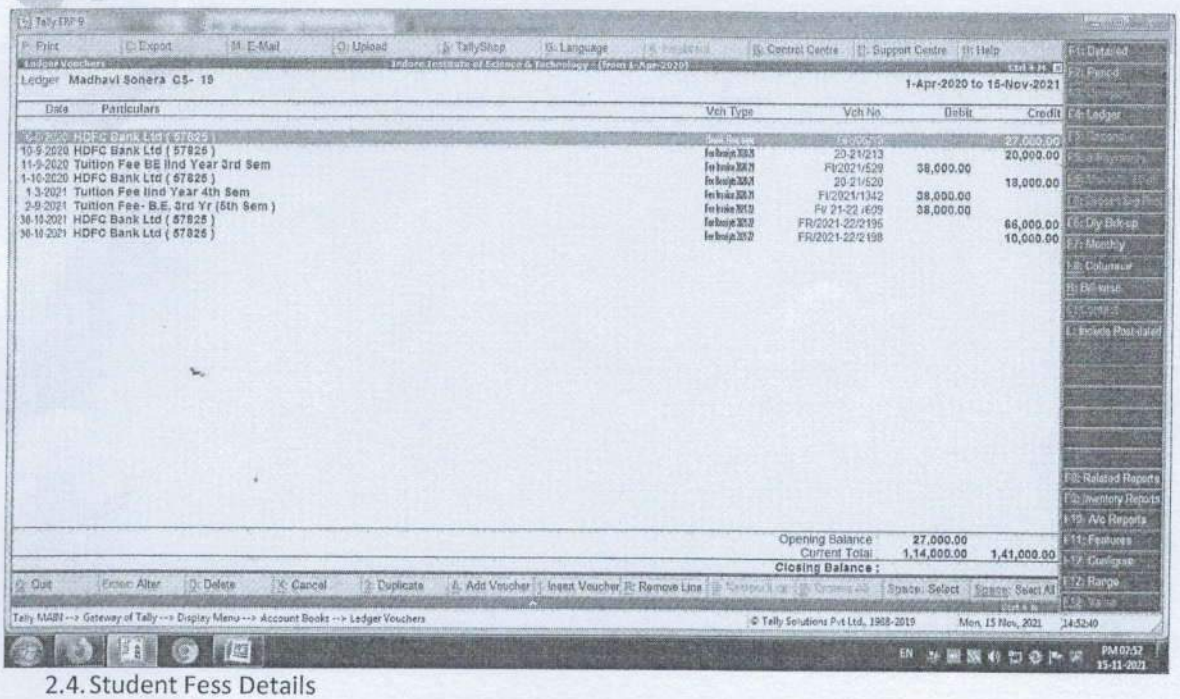
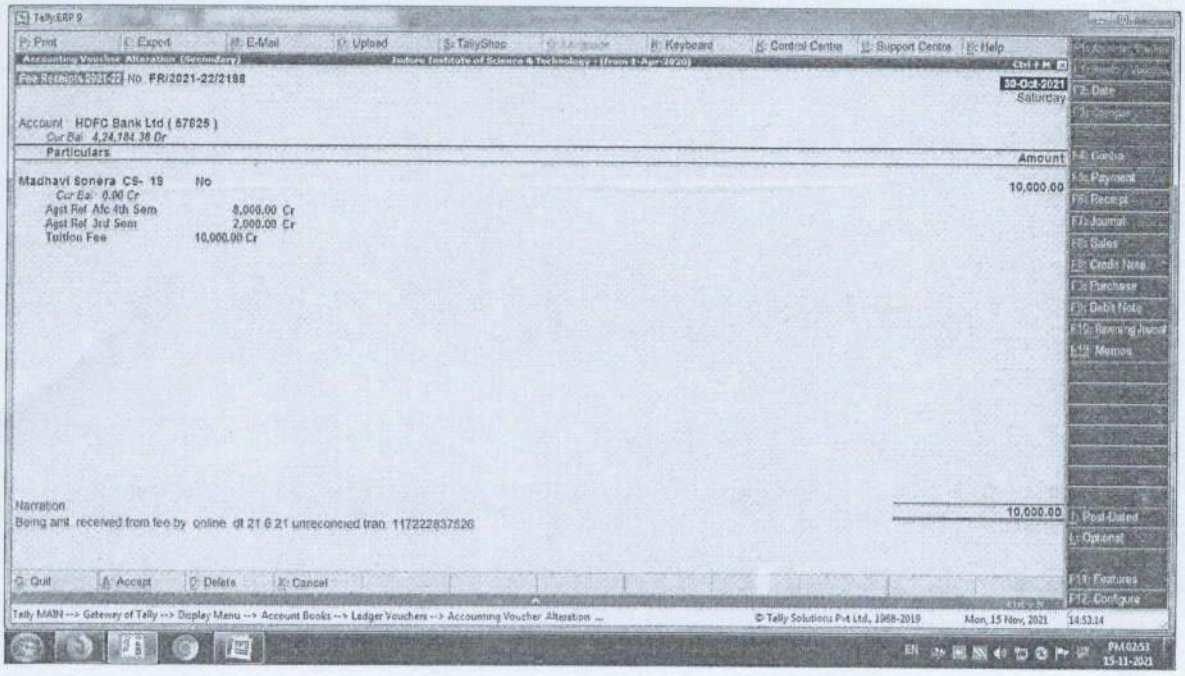


2.4. Student Fess Details



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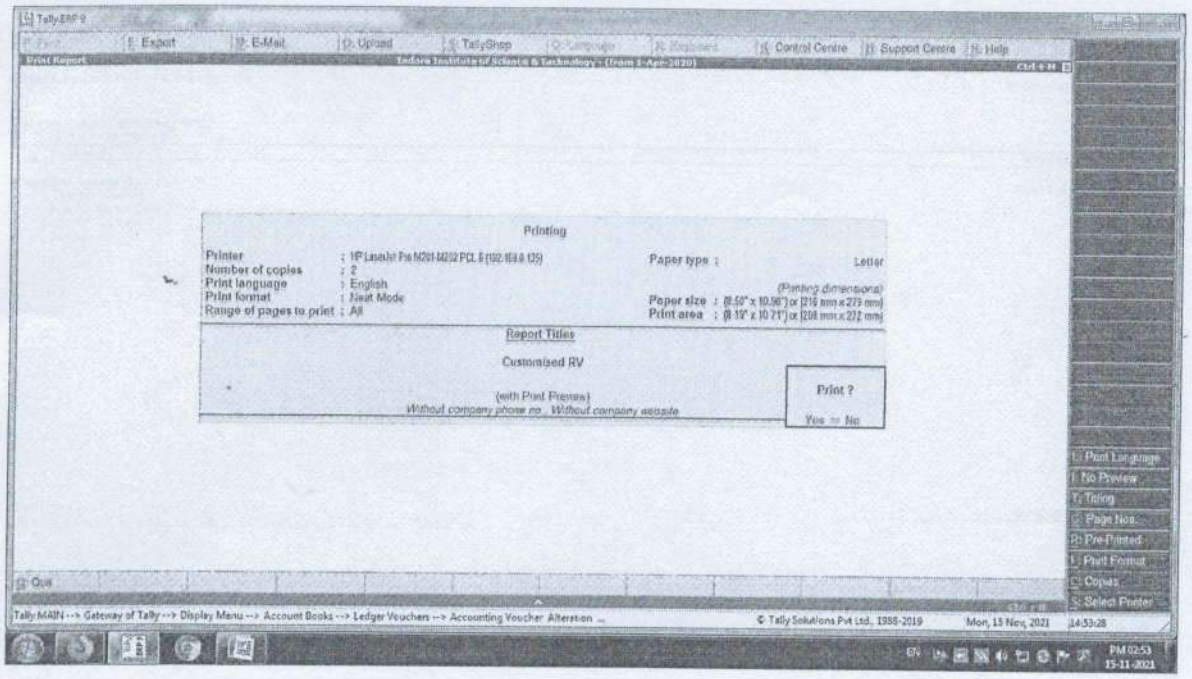

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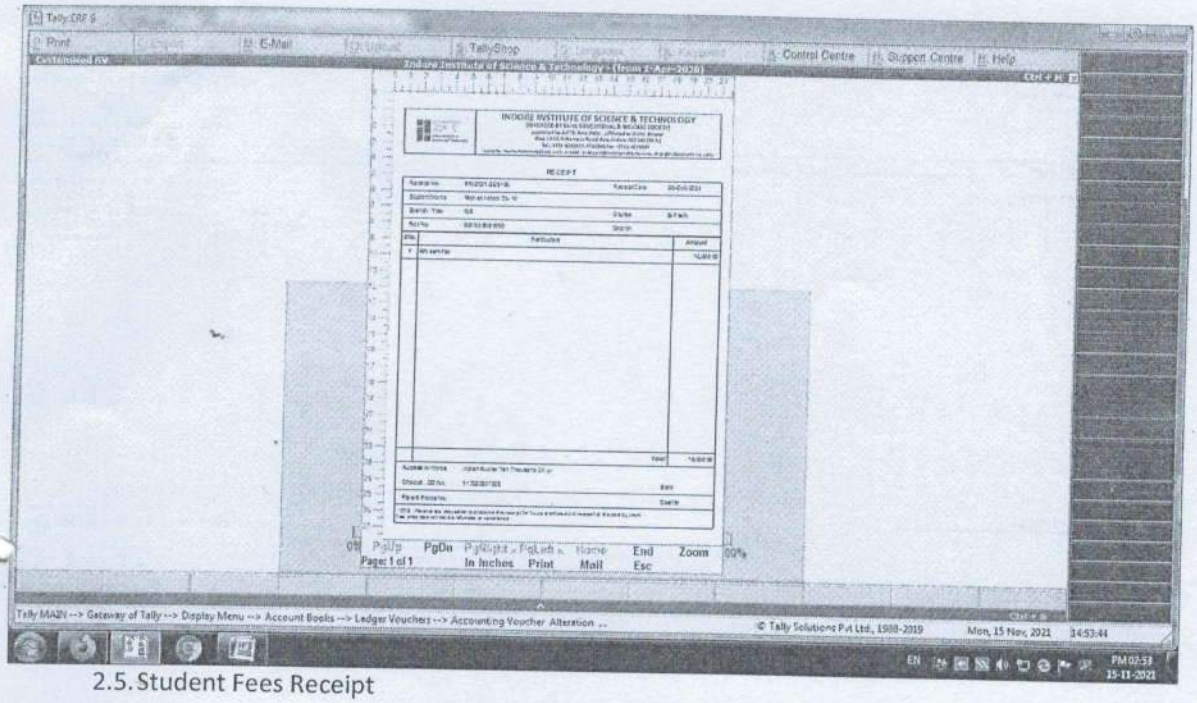
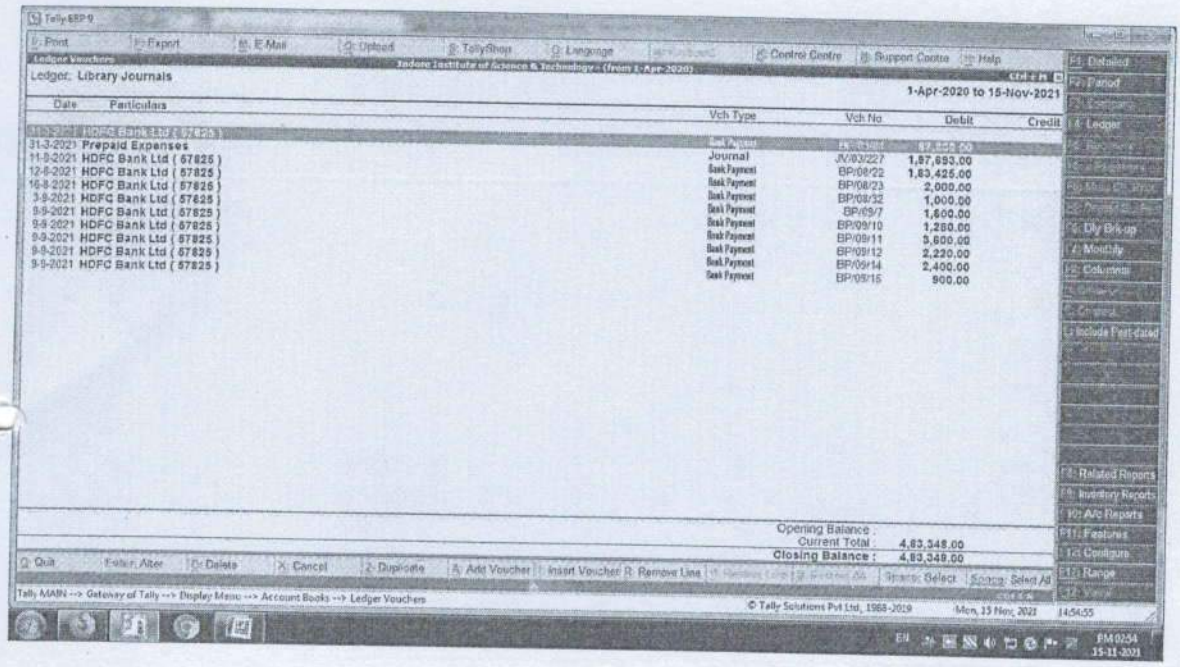


2.5. Student Fees Receipt



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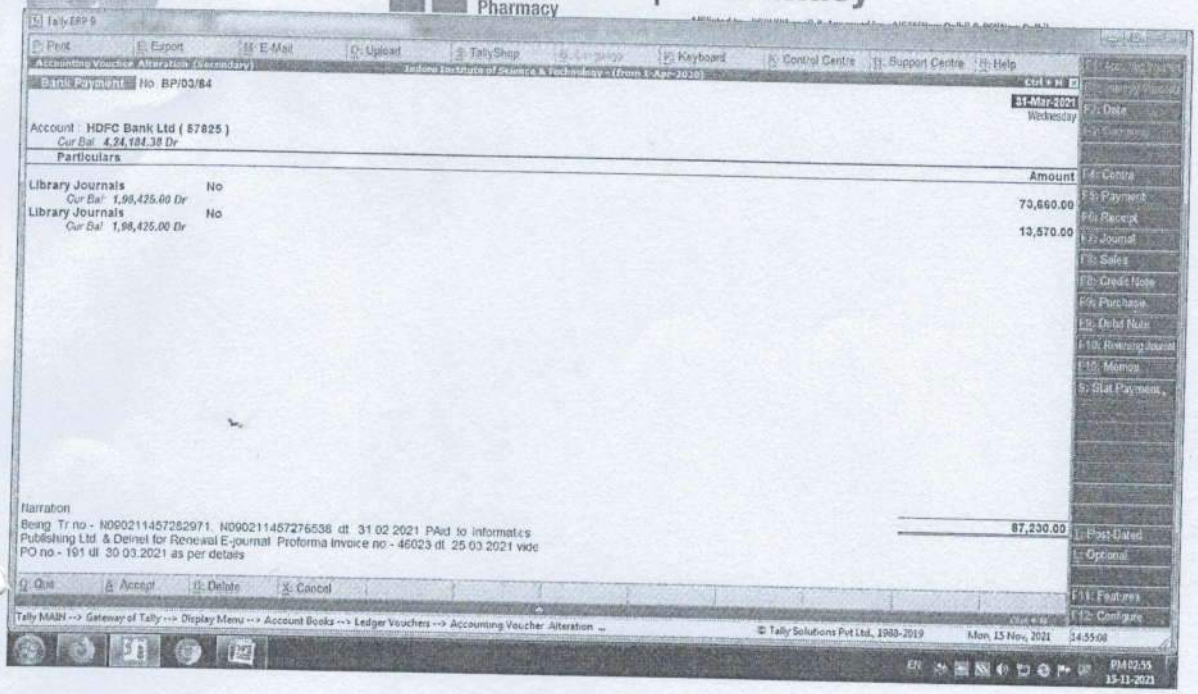

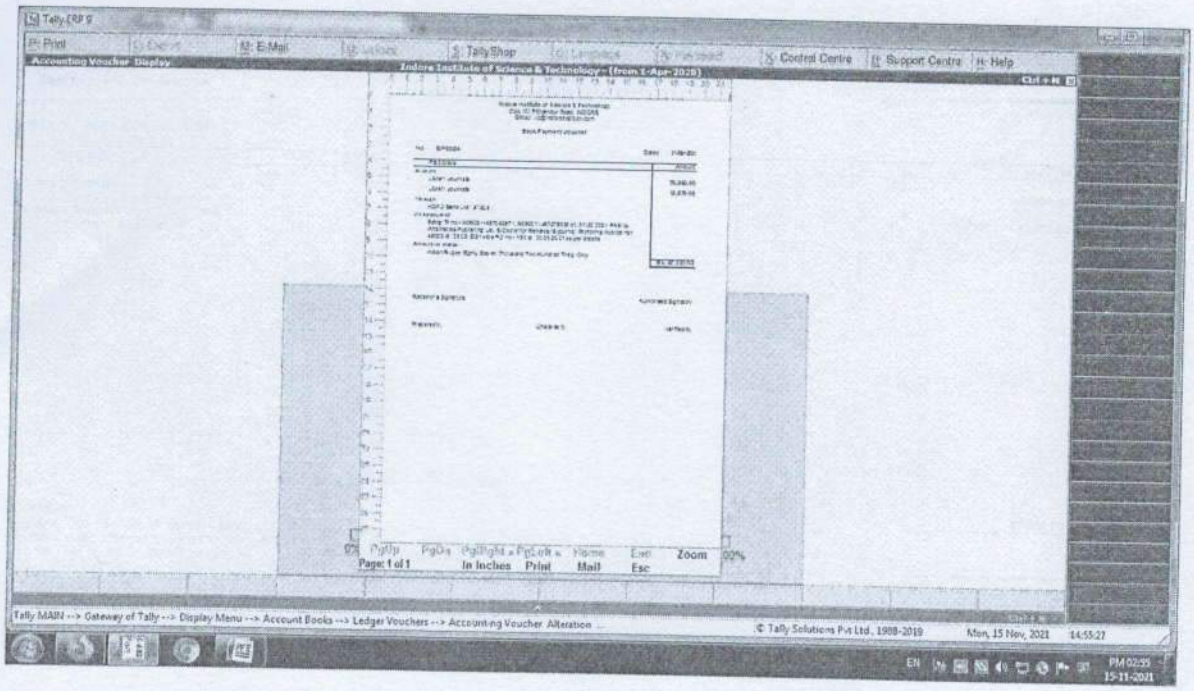

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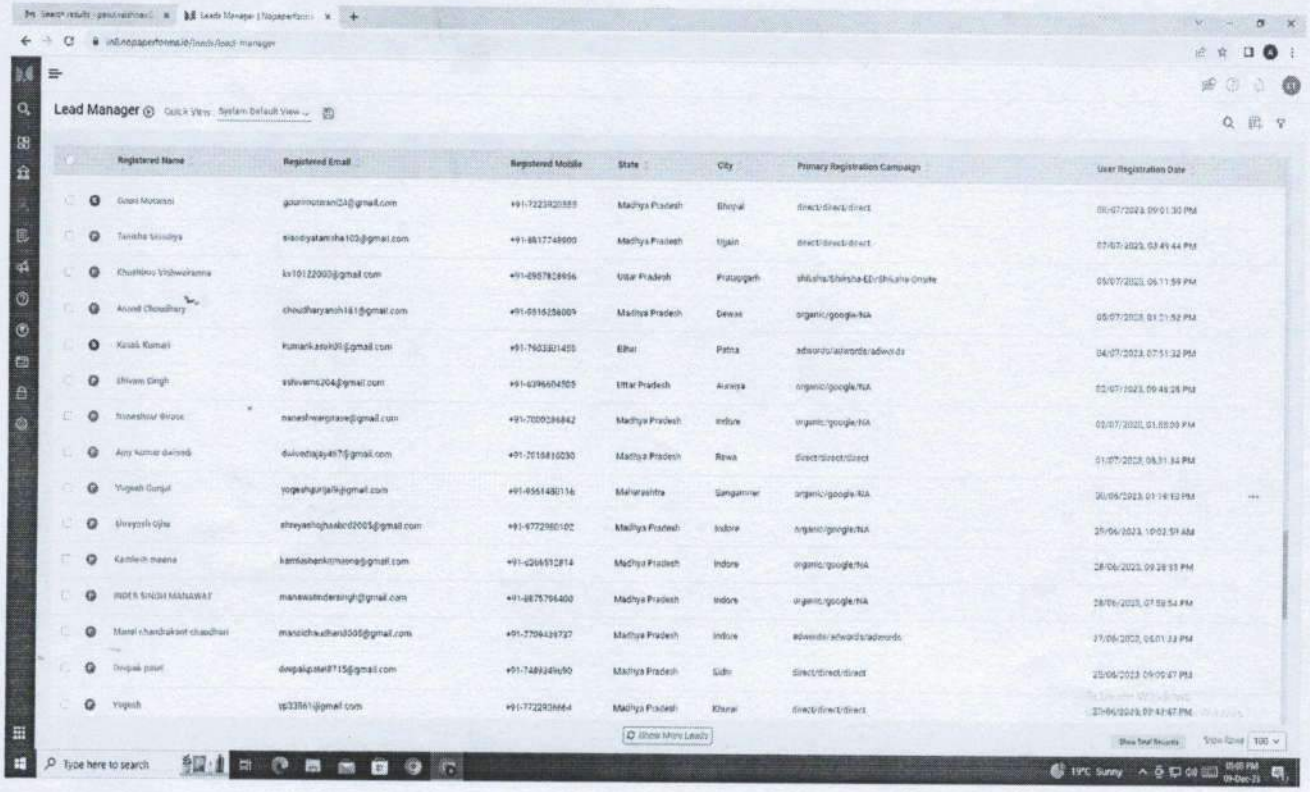
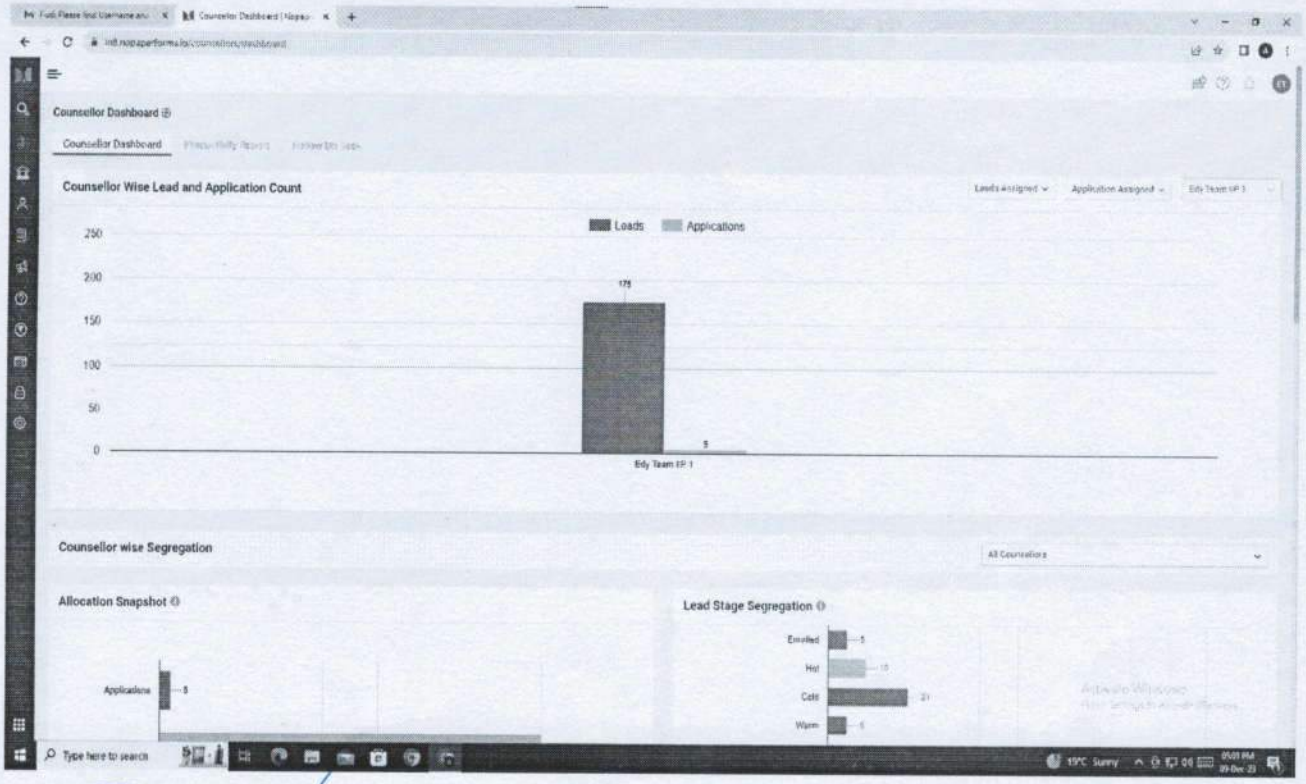
3. STUDENTS ADMISSION AND SUPPORT

3.1. Counselor Desk





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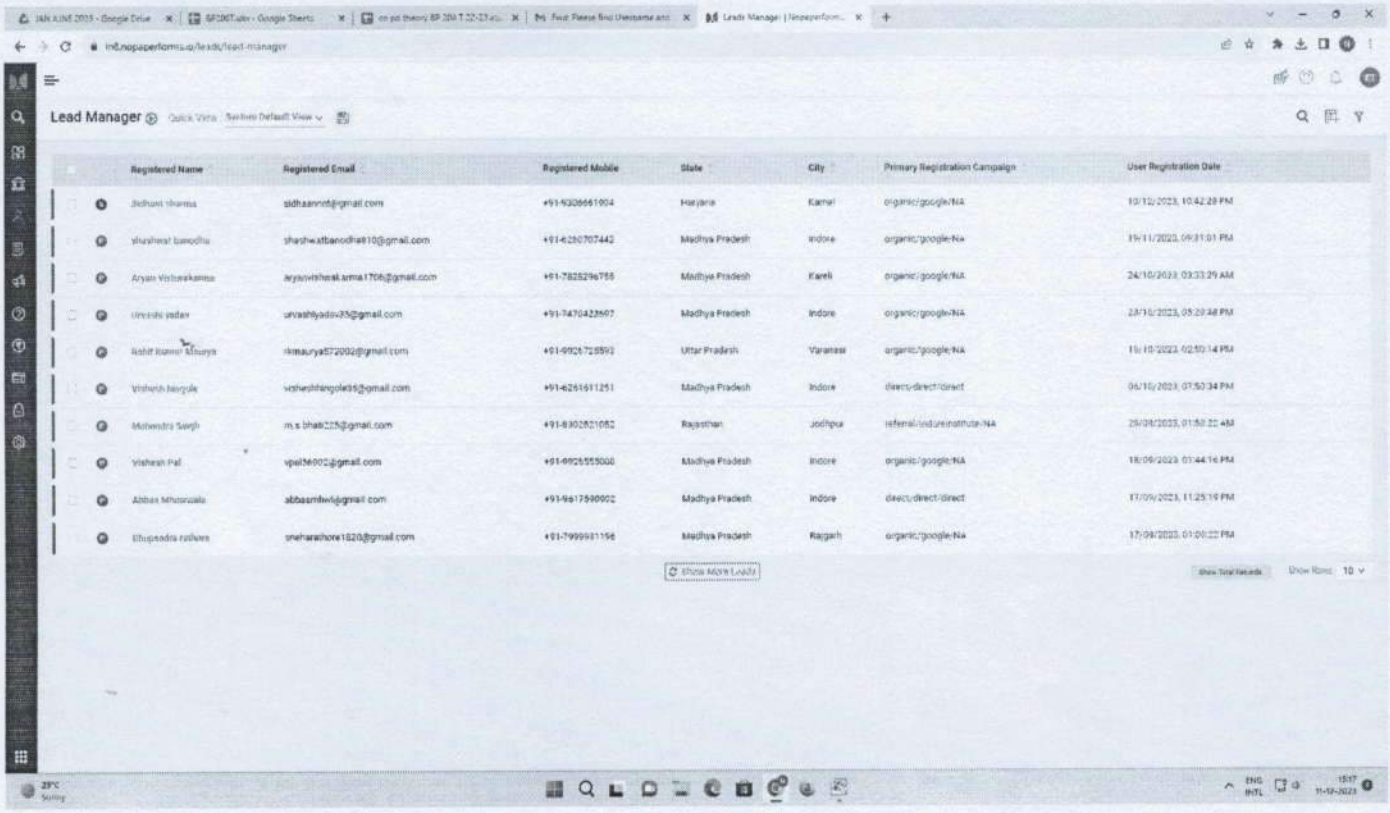
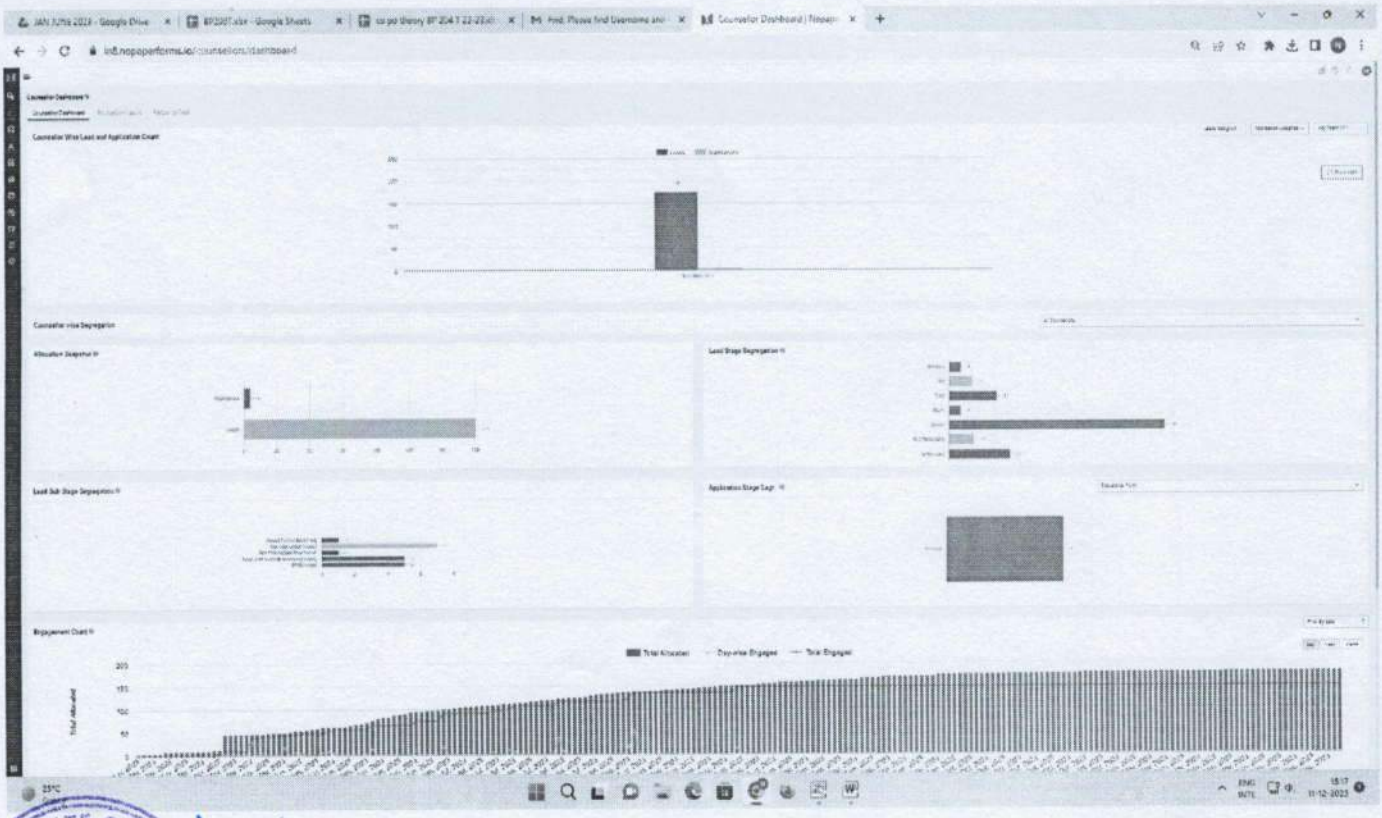
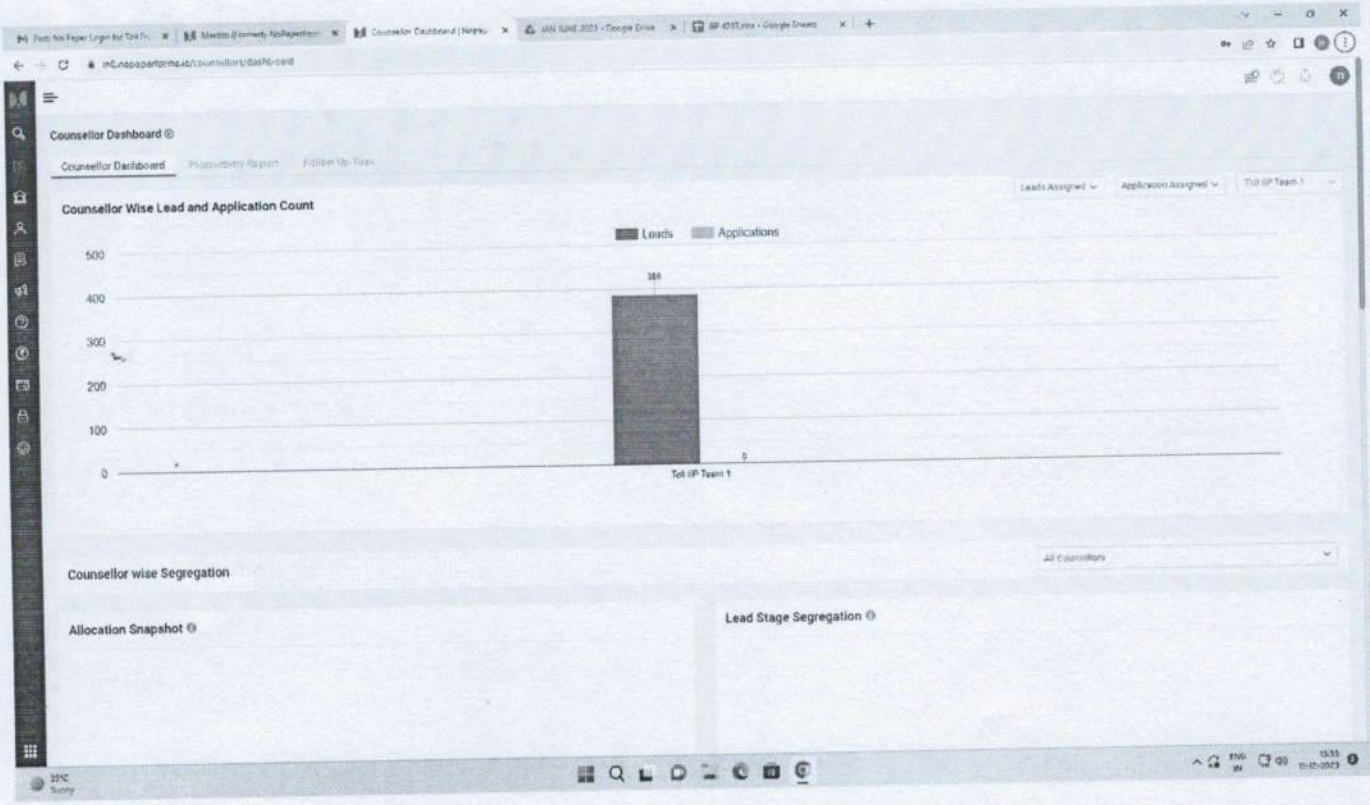
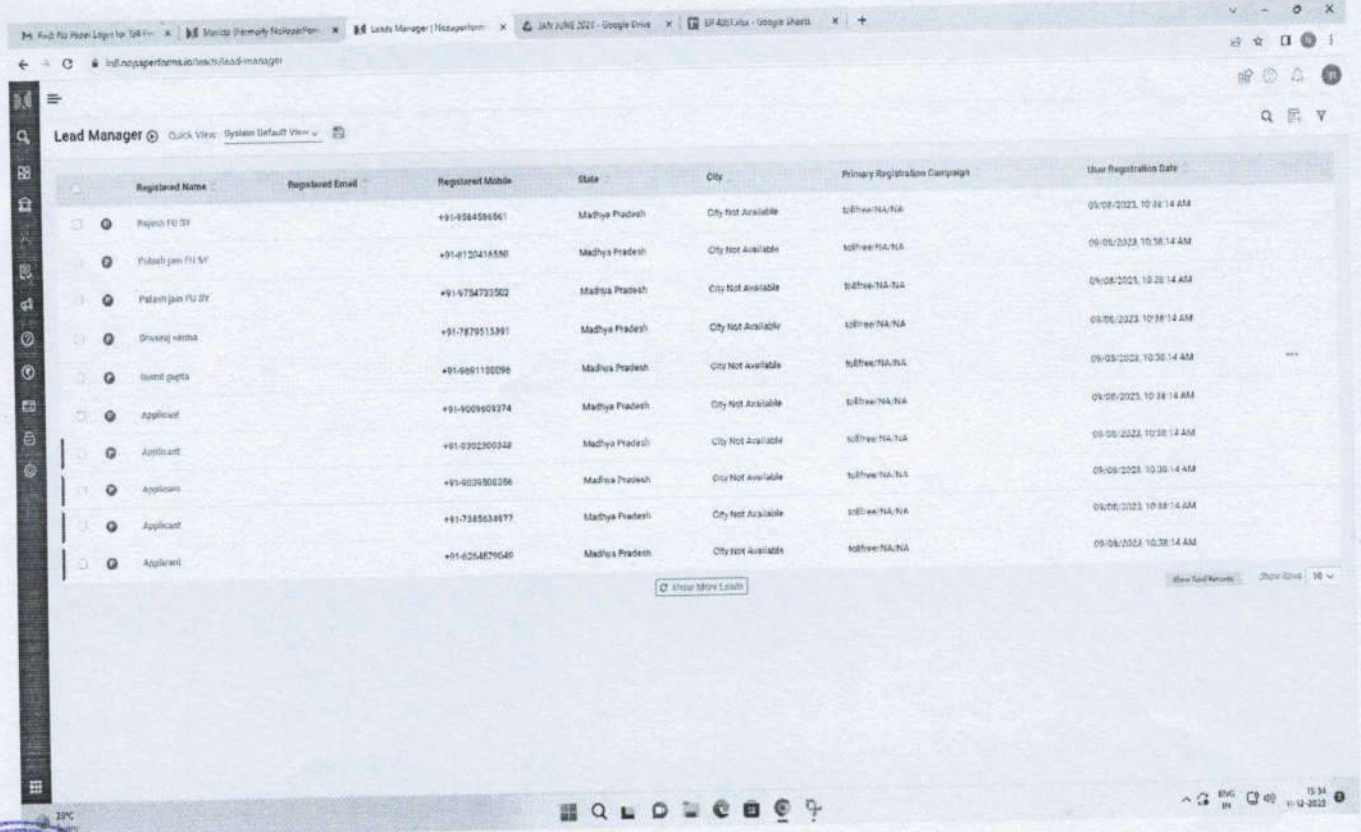
3.2. Web Lead Management Desk



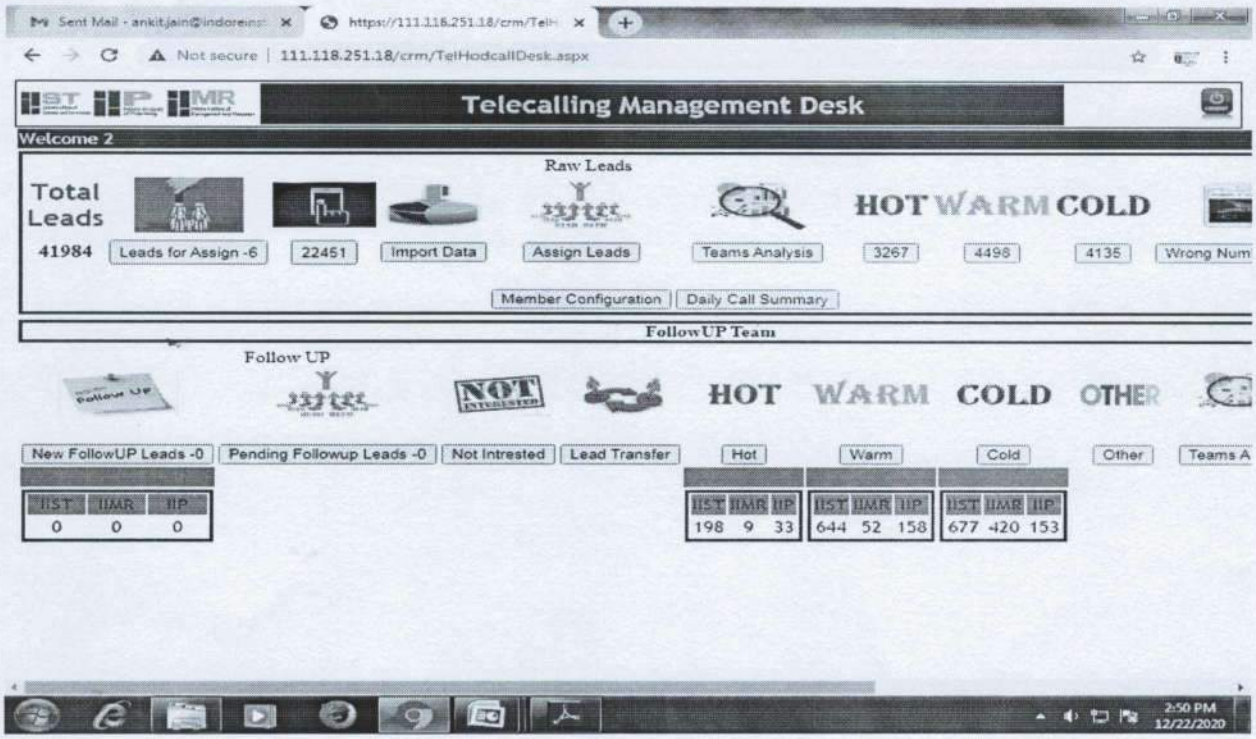


3.3. Toll free Lead Management

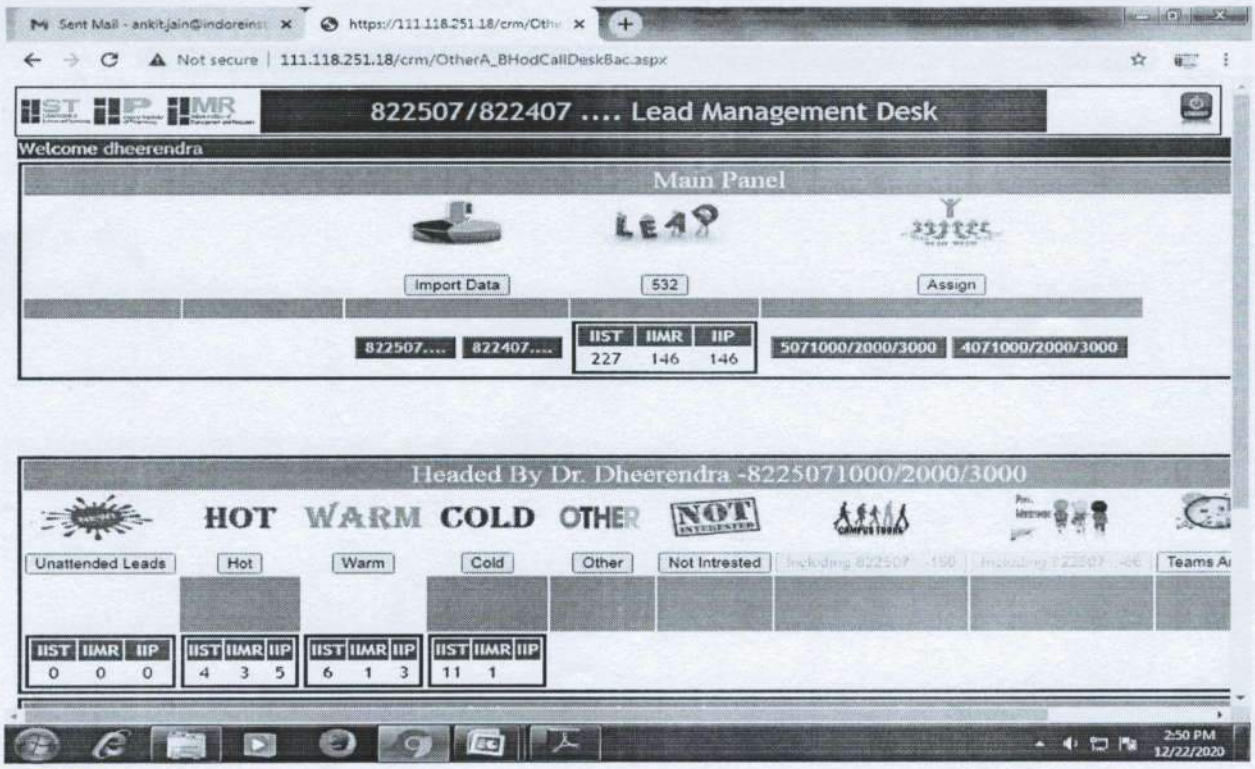




3.4. Tele-Calling Management Desk



3.5. Lead Management Desk



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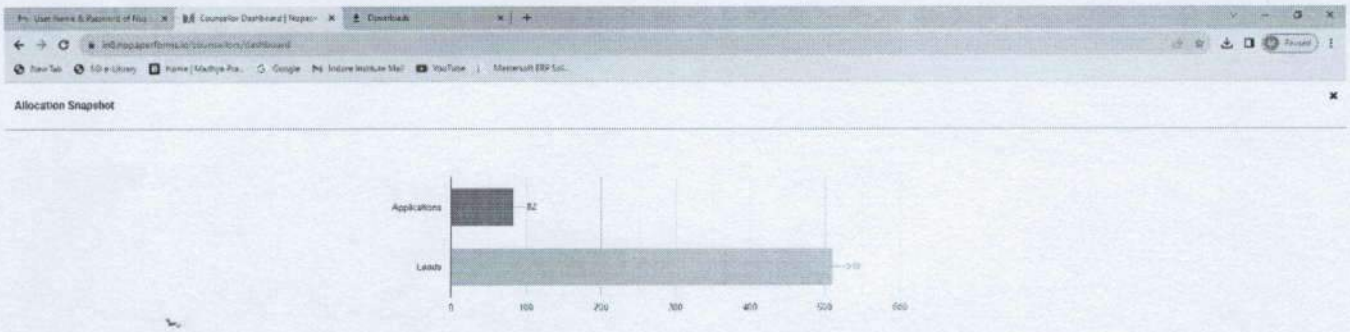
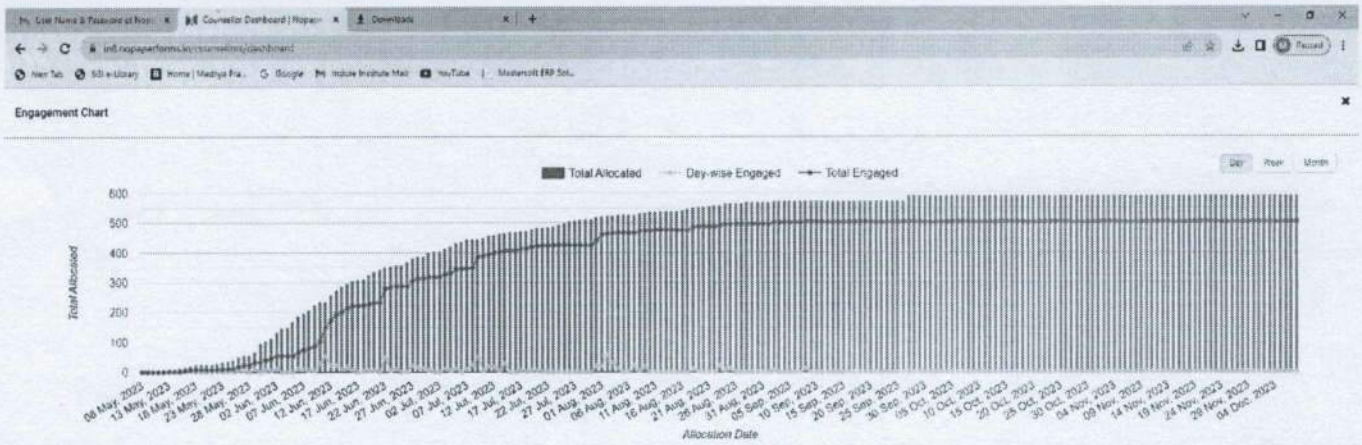
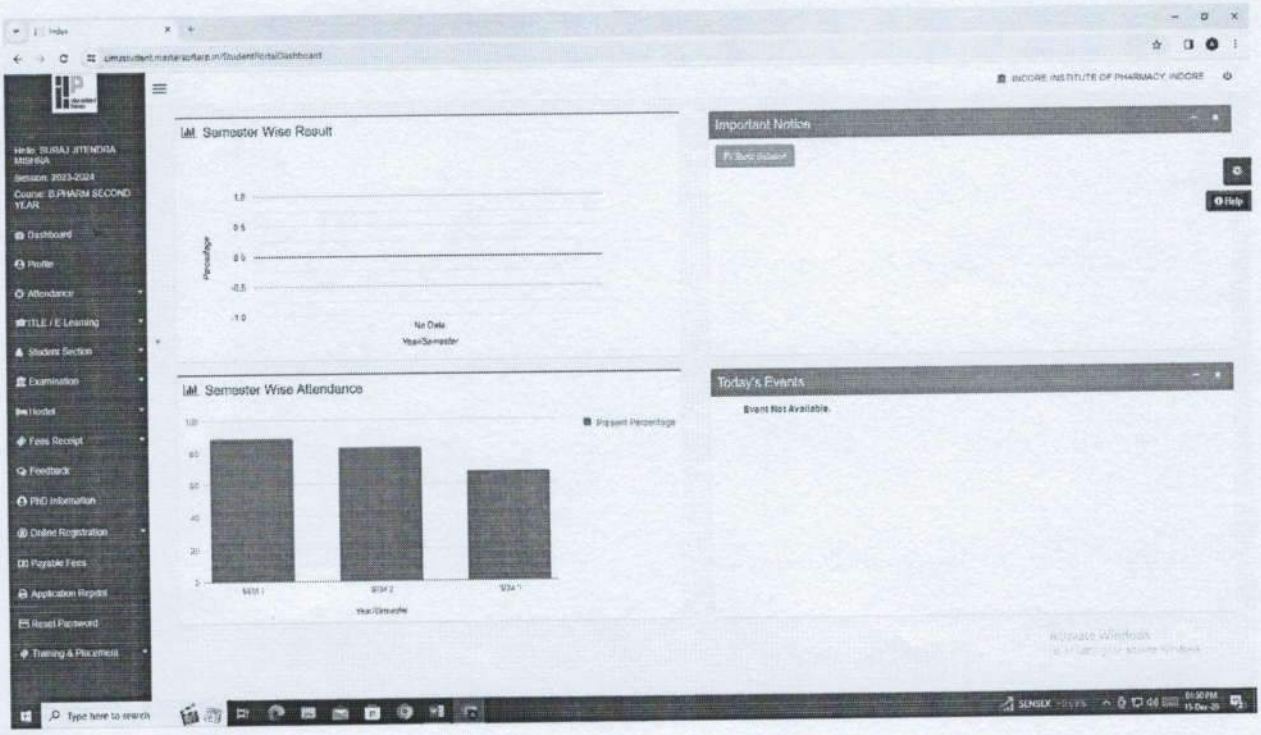
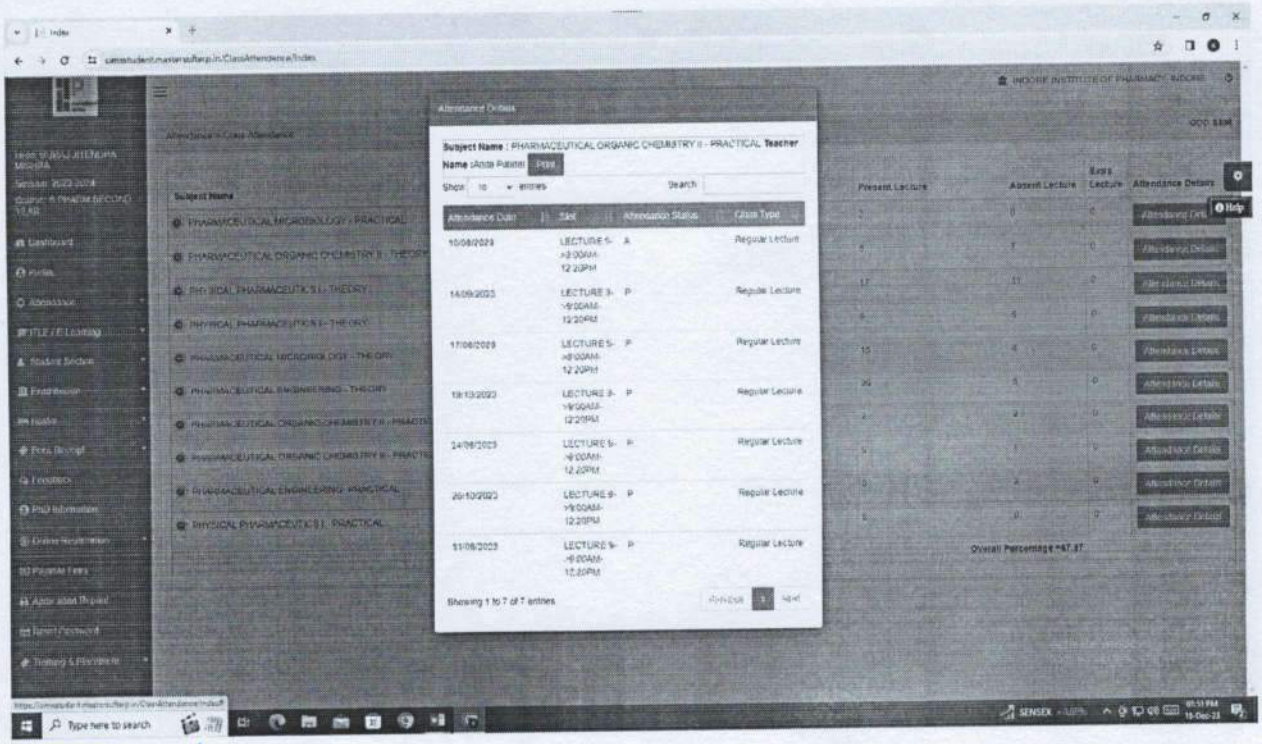
3.6. Walk-in Lead Management Desk





STUDENT DESK





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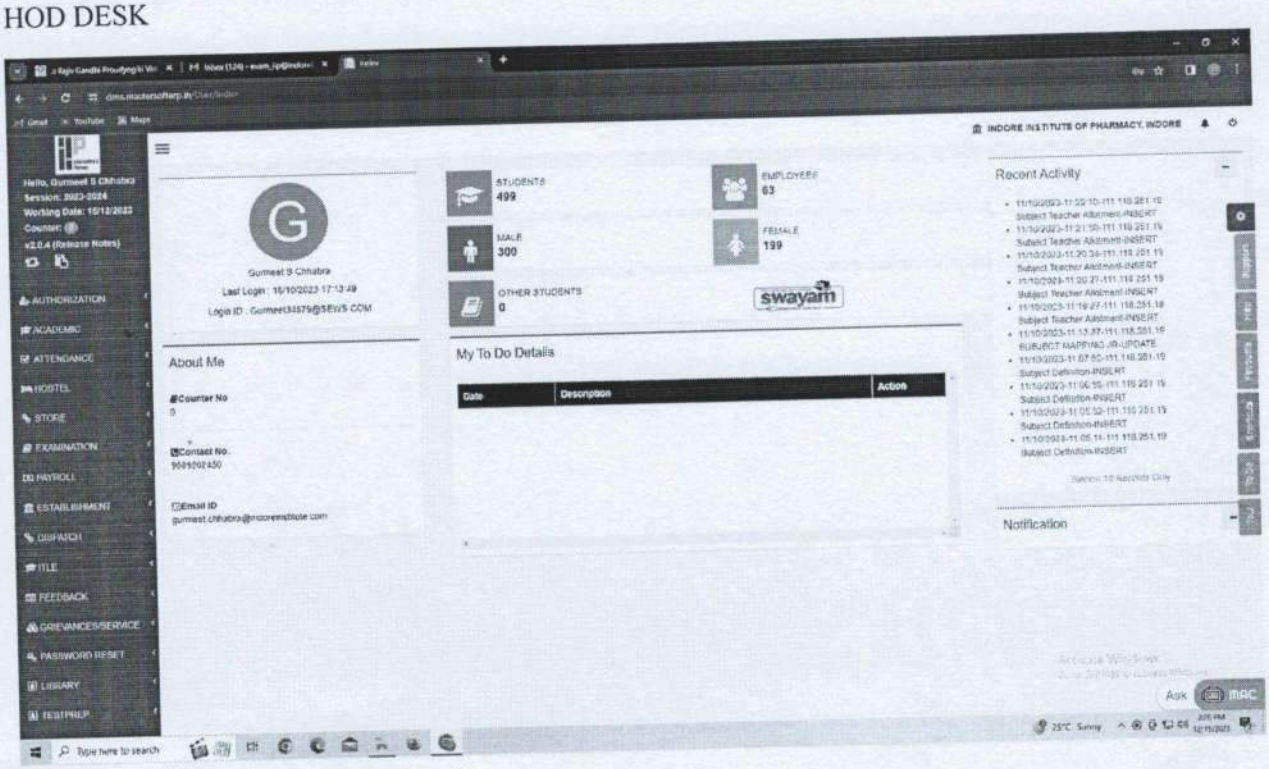
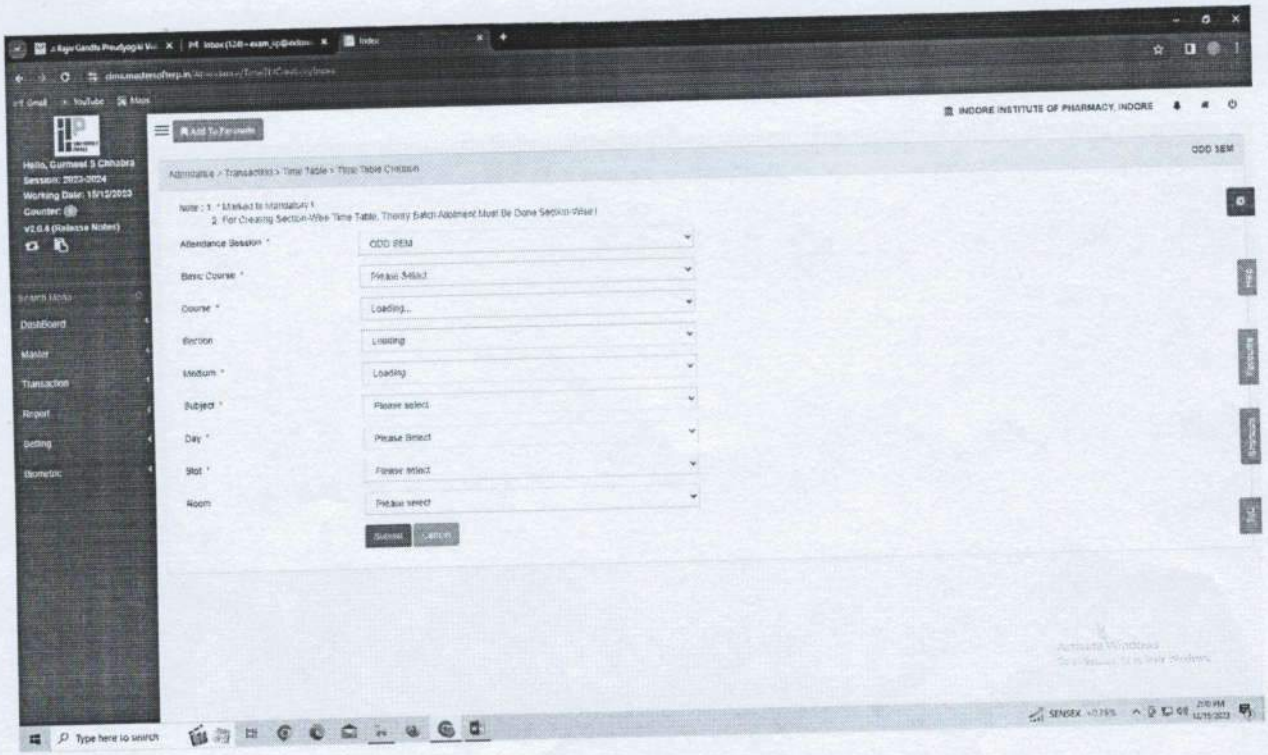
HOD DESK





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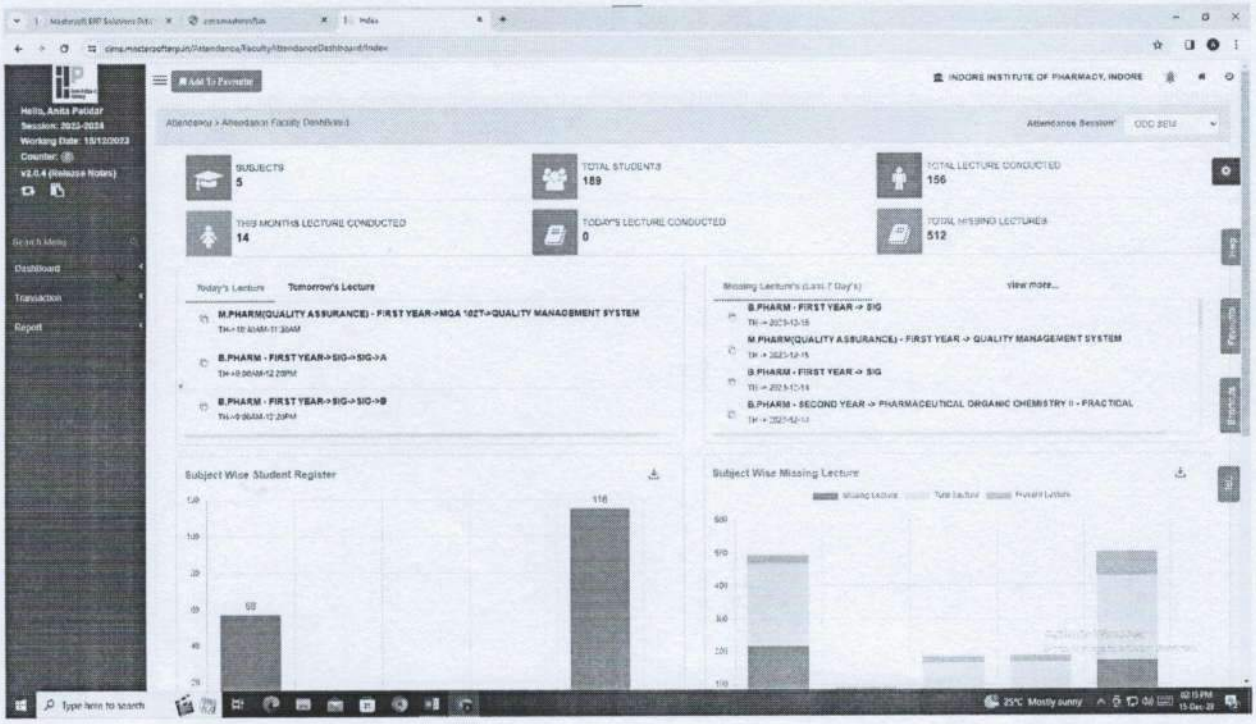
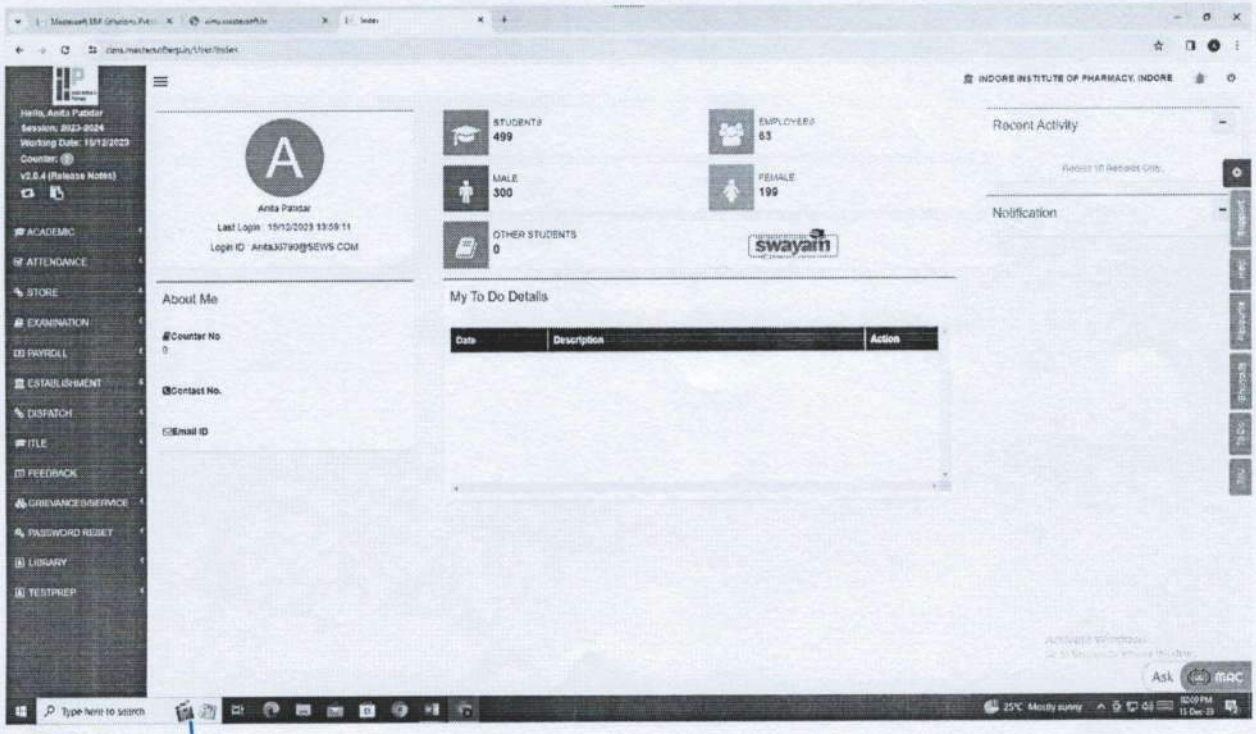
FACULTY DESK





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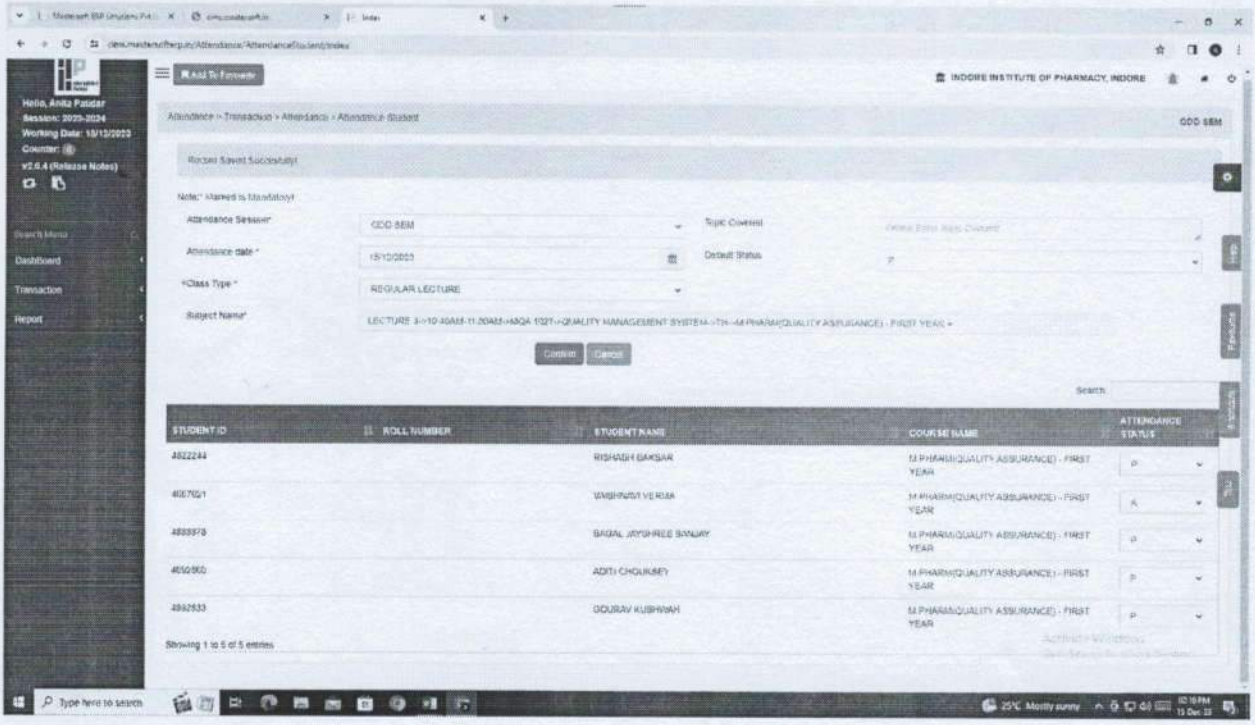

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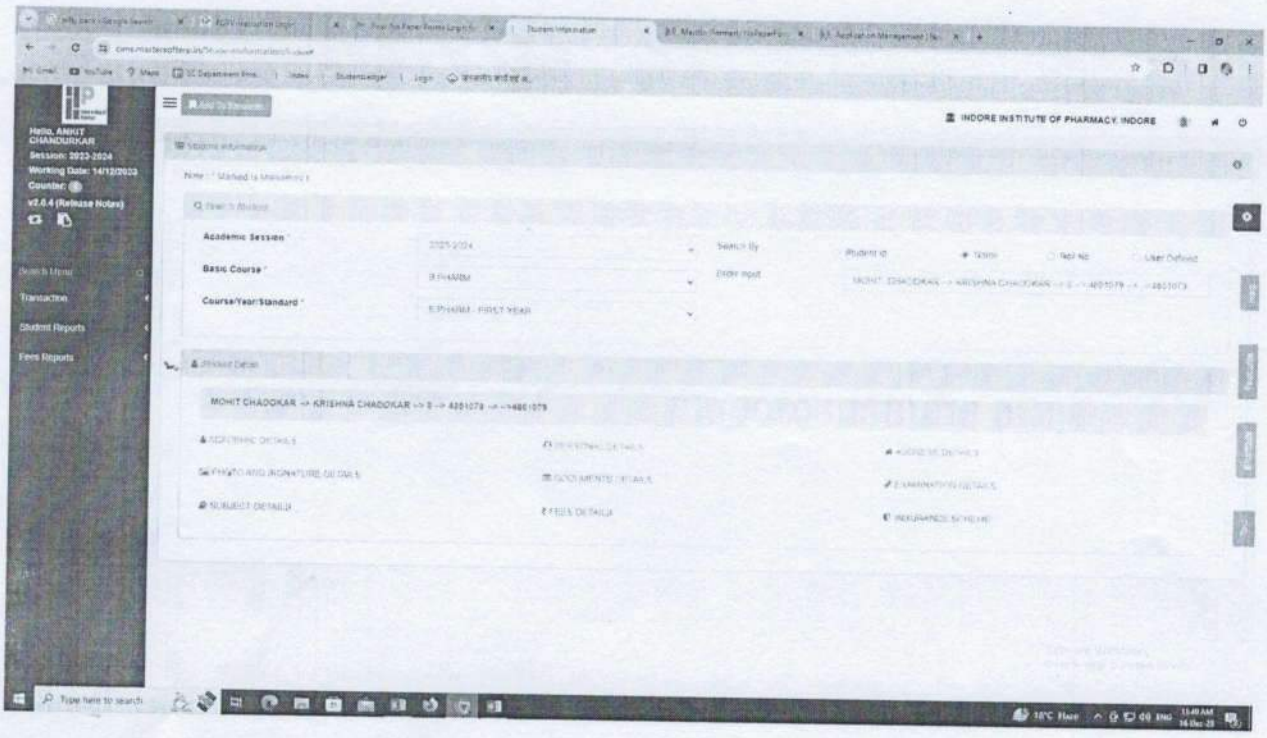
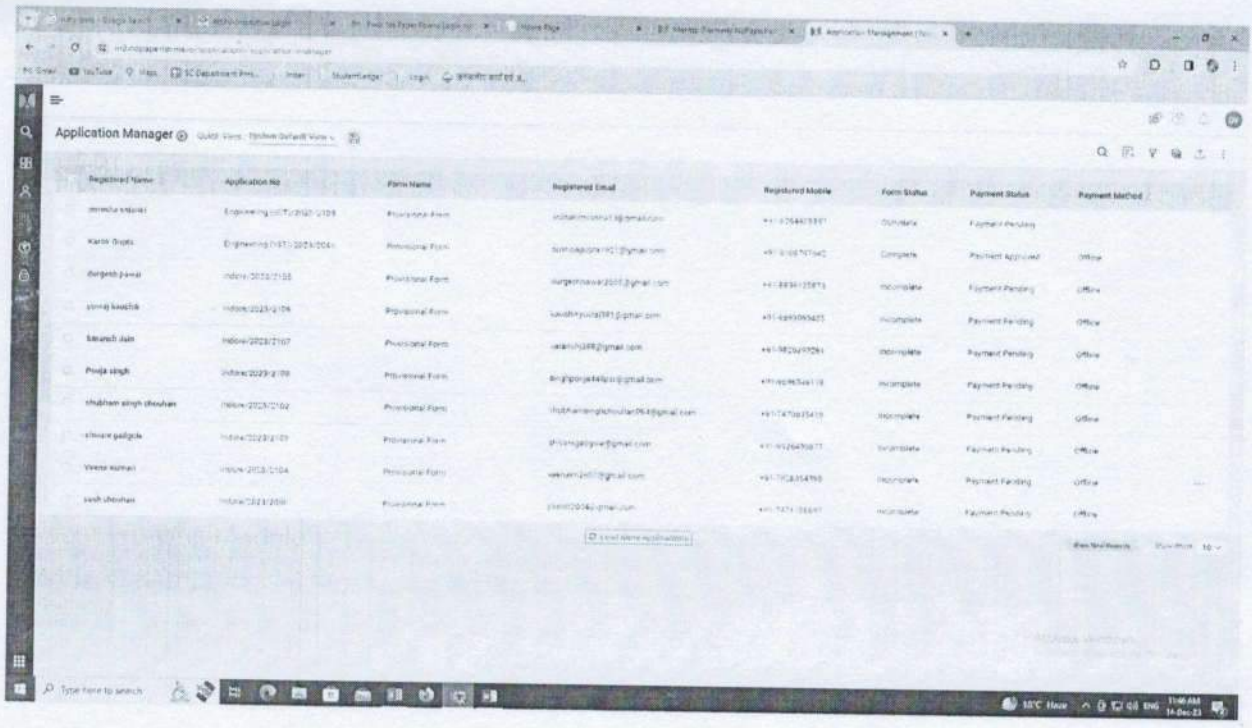
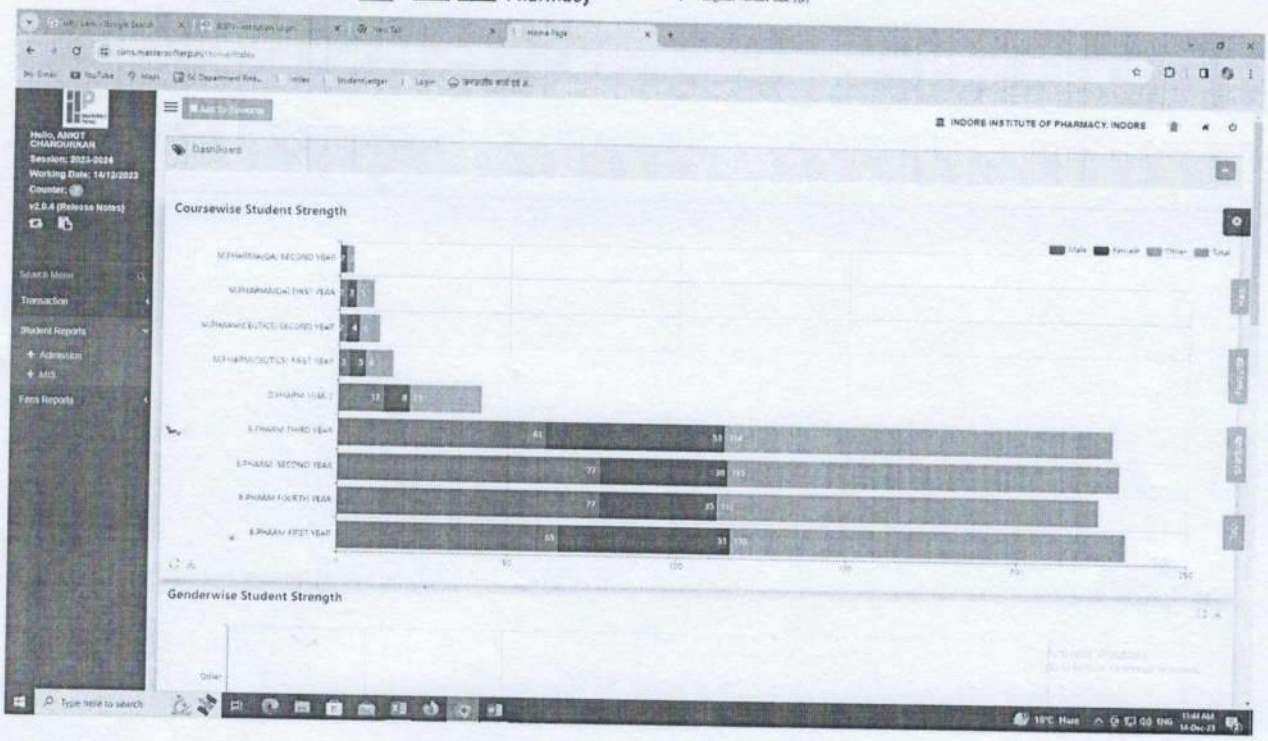
Provisional admission data link with student section



Student Profiling Module




Hello, ANKIT CHARDUKAR
Session: 2023-2024
Working Date: 14/12/2023
Counter:
v2.0.4 (Release Notes)
Transaction
Student Reports
Admission
MIS
Fees Reports
INDORE INSTITUTE OF PHARMACY, INDORE
Dashboard
Coursewise Student Strength
Genderwise Student Strength

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ERP

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Various Module of ERP

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- HR Module
- Library Module
- Fee Module
- Admission Module
  - Pre admission Module (CRM)
  - Post Admission Module (Students Section Module)
- Academic Module (Principal, Faculty and Students Desk)
  - Time Table Module
  - Attendance Module
  - e- Library Module
  - Course Content, Assignment, Quiz, Test
  - Syndicate In-charge Module (Digital Dairy)
- Inventory Module
- Examination Module

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Status of each Module of ERP

Indore Institute of Pharmacy

Module	Status	Deadlines	Remark
HR Module	Not Yet Started	-	-
Library Module	Completed	-	In Use
Pre admission Module (CRM)	Completed	-	In Use
Post Admission Module (Students Section)	Completed	-	In Use
Time Table Module	Completed	-	In Use
Attendance Module	Completed	-	In Use
e- Library Module	Completed	-	In Use
Course Content Module	Completed	-	In Use
Syndicate In-charge Module	In Progress	4th Jan 2021	-
Principal Desk & Faculty Desk	Completed	-	In Use
Students Desk	In Progress	11th Jan 2021	-
Fee Module	Not Yet Started	-	-
Inventory Module	In Progress	18th Jan 2021	-
Examination Module	Not Yet Started	-	-

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Feature of each Module of ERP

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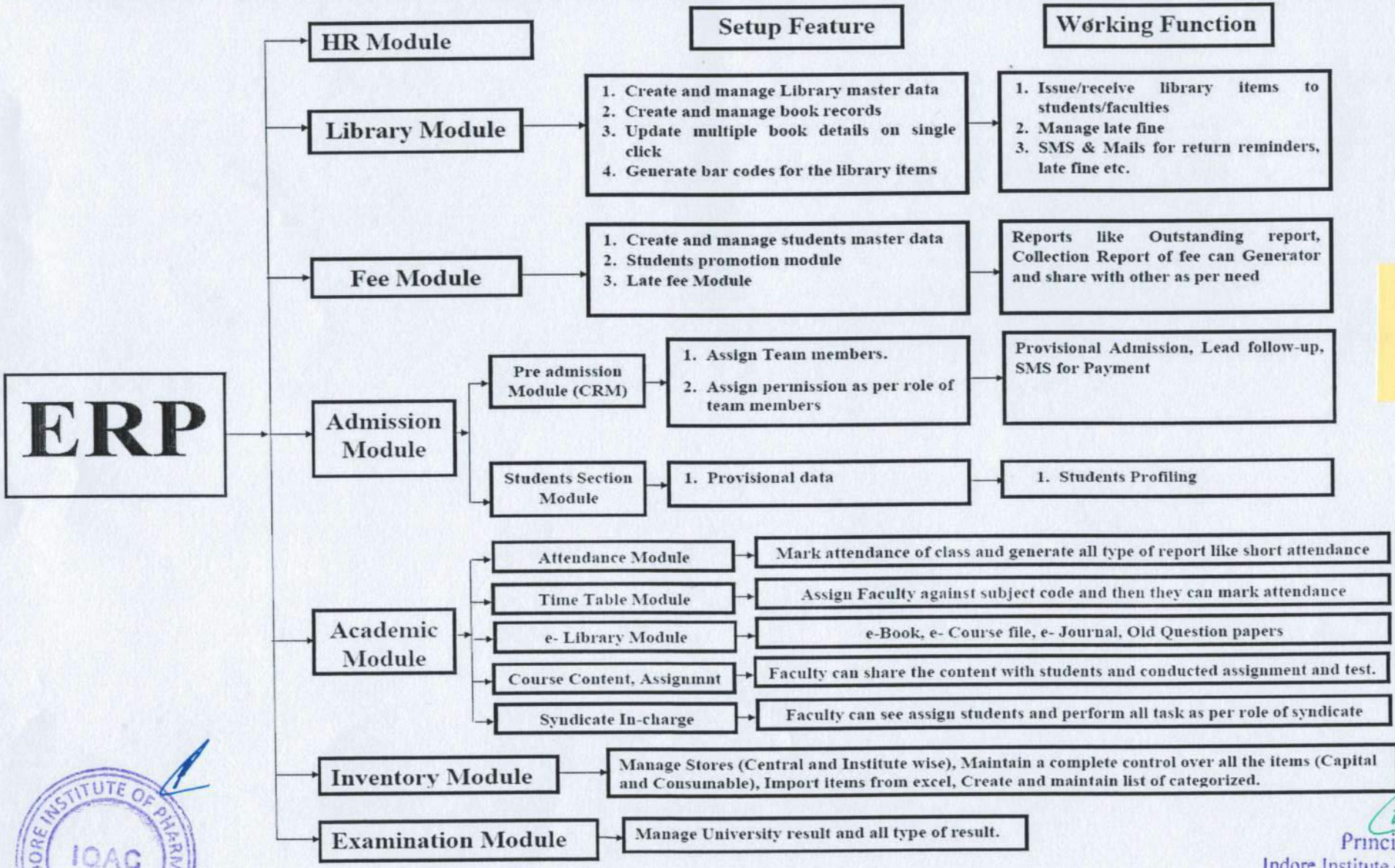

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Pre Admission Module (CRM)

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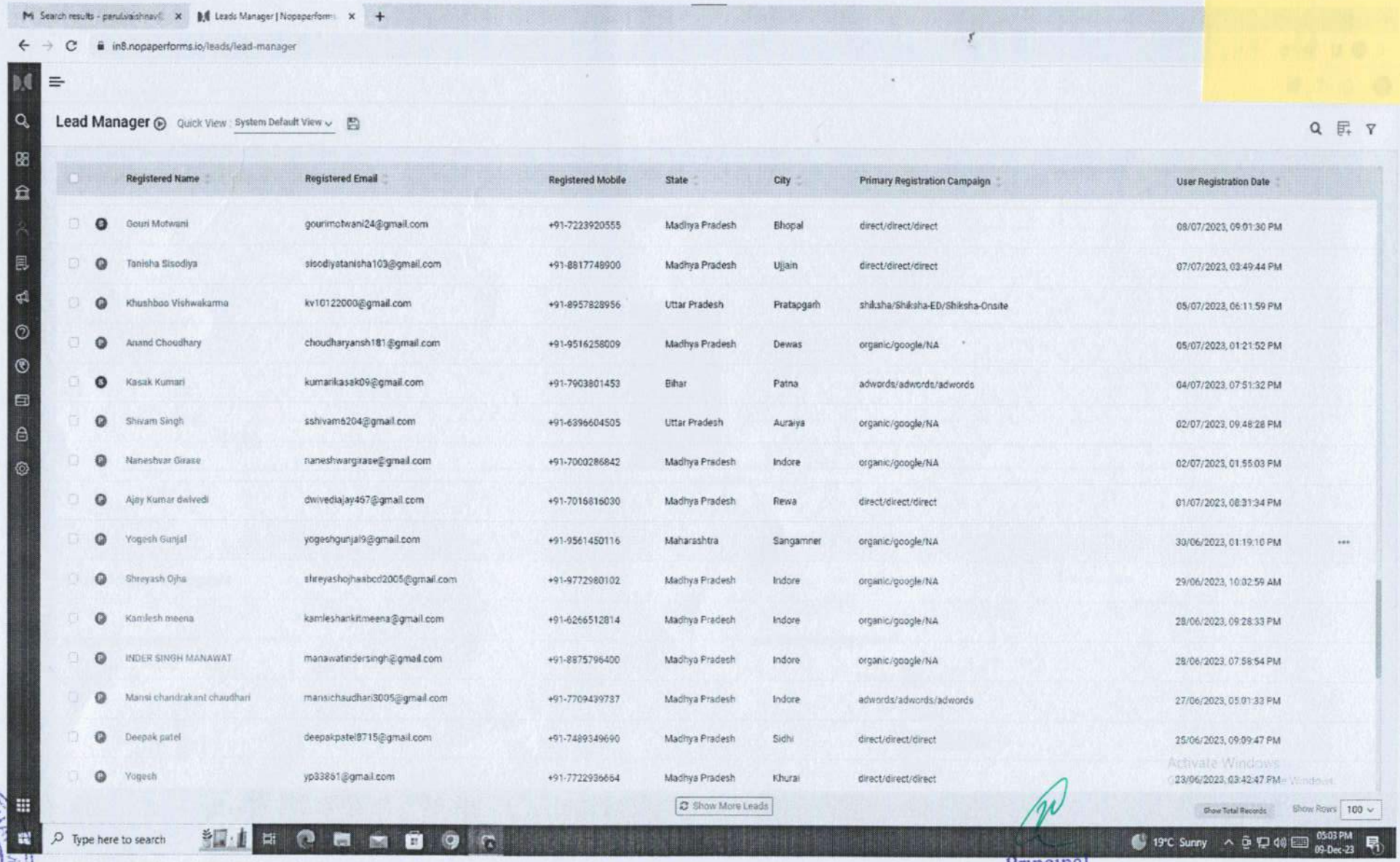
Counselor Desk

Indore Institute of Pharmacy



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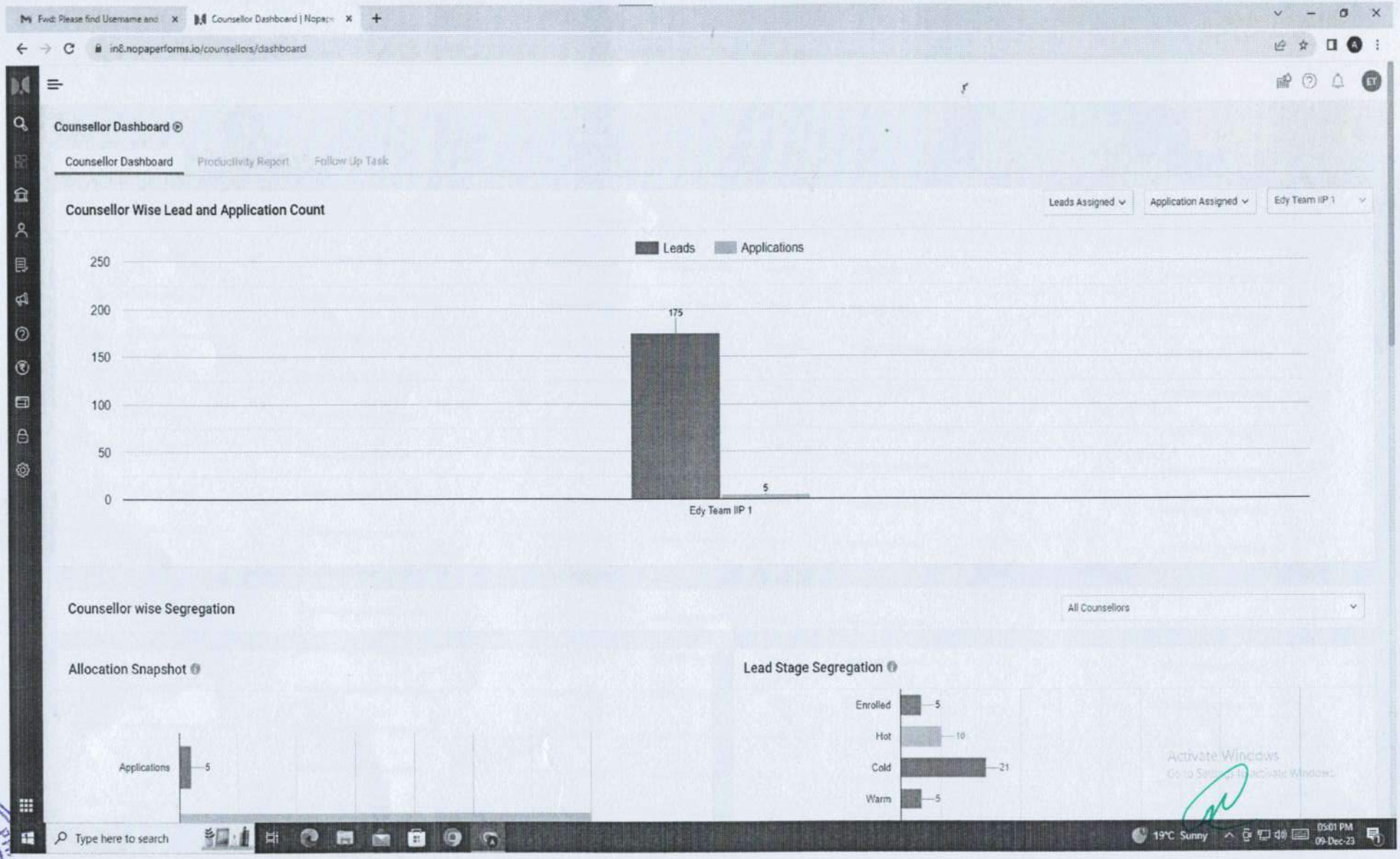

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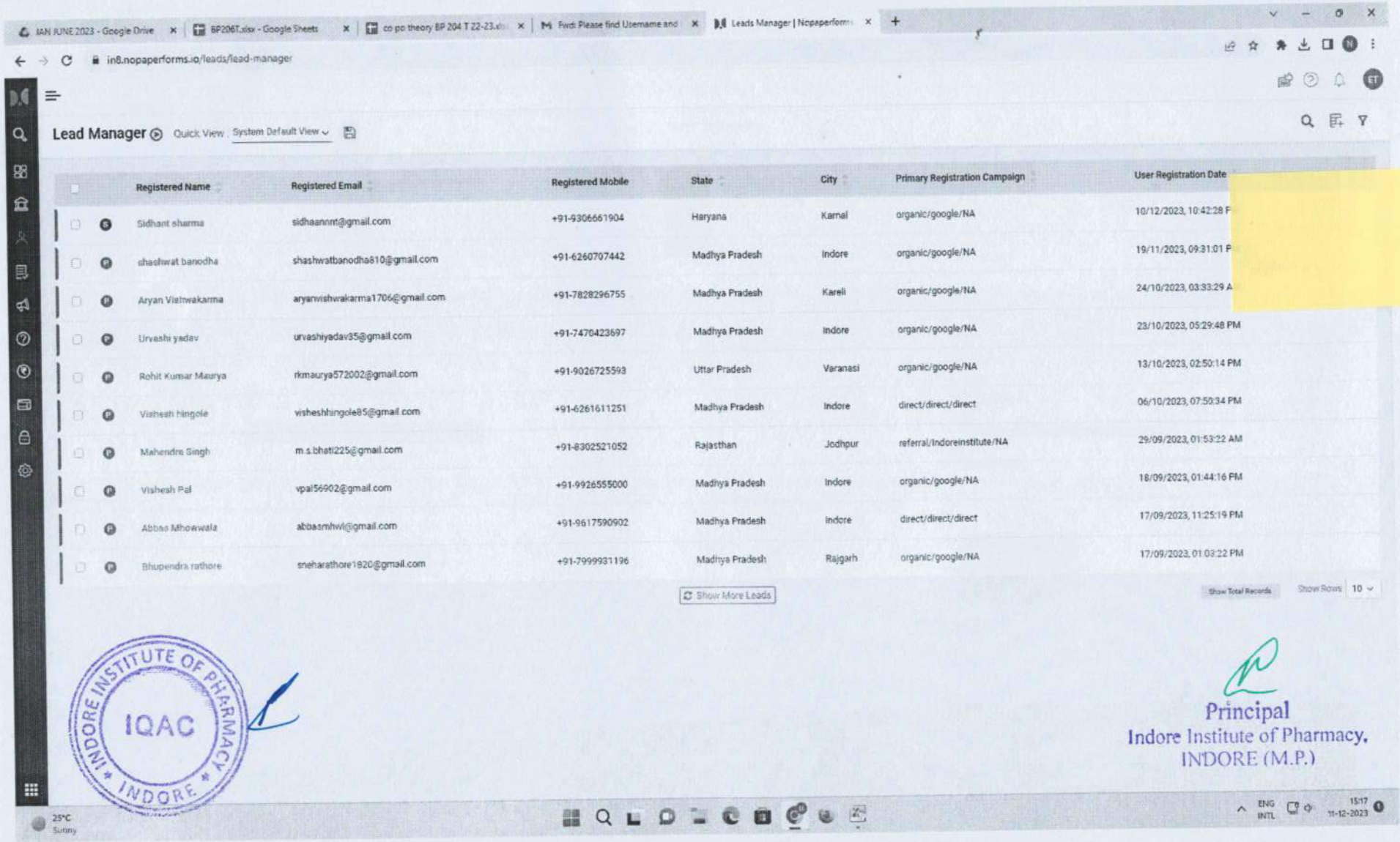
Web Lead Management Desk



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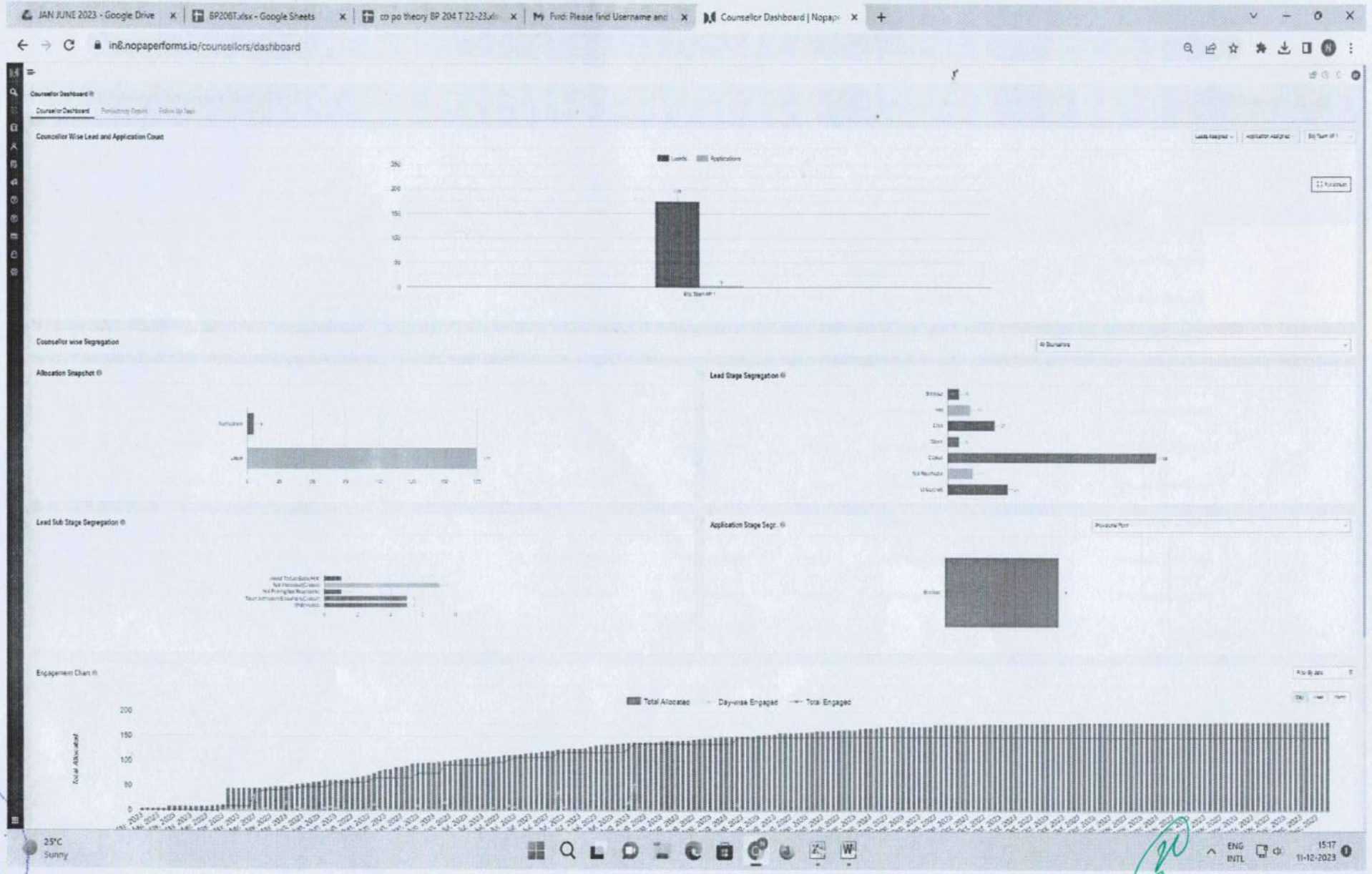

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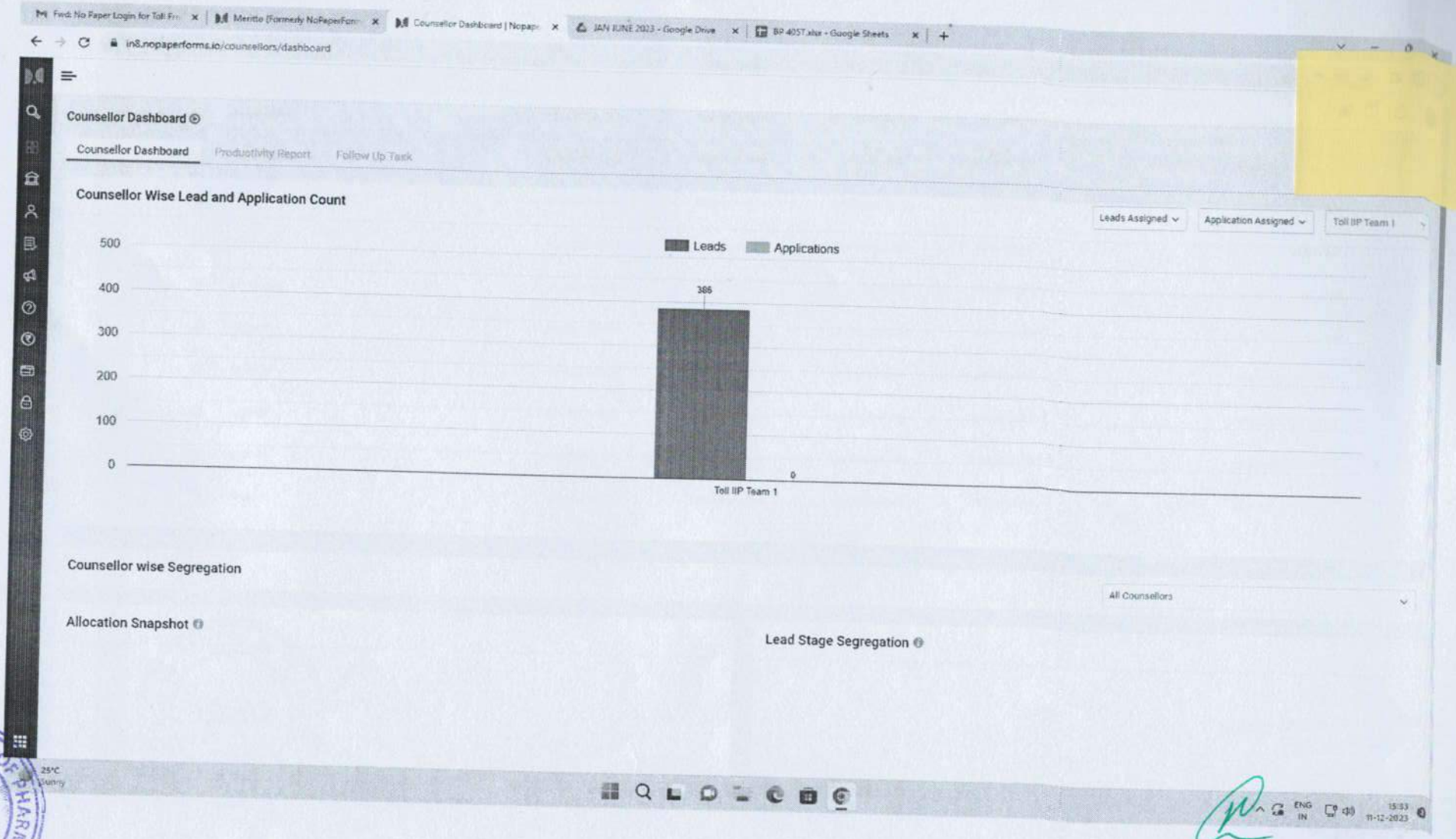
Toll free Lead Management



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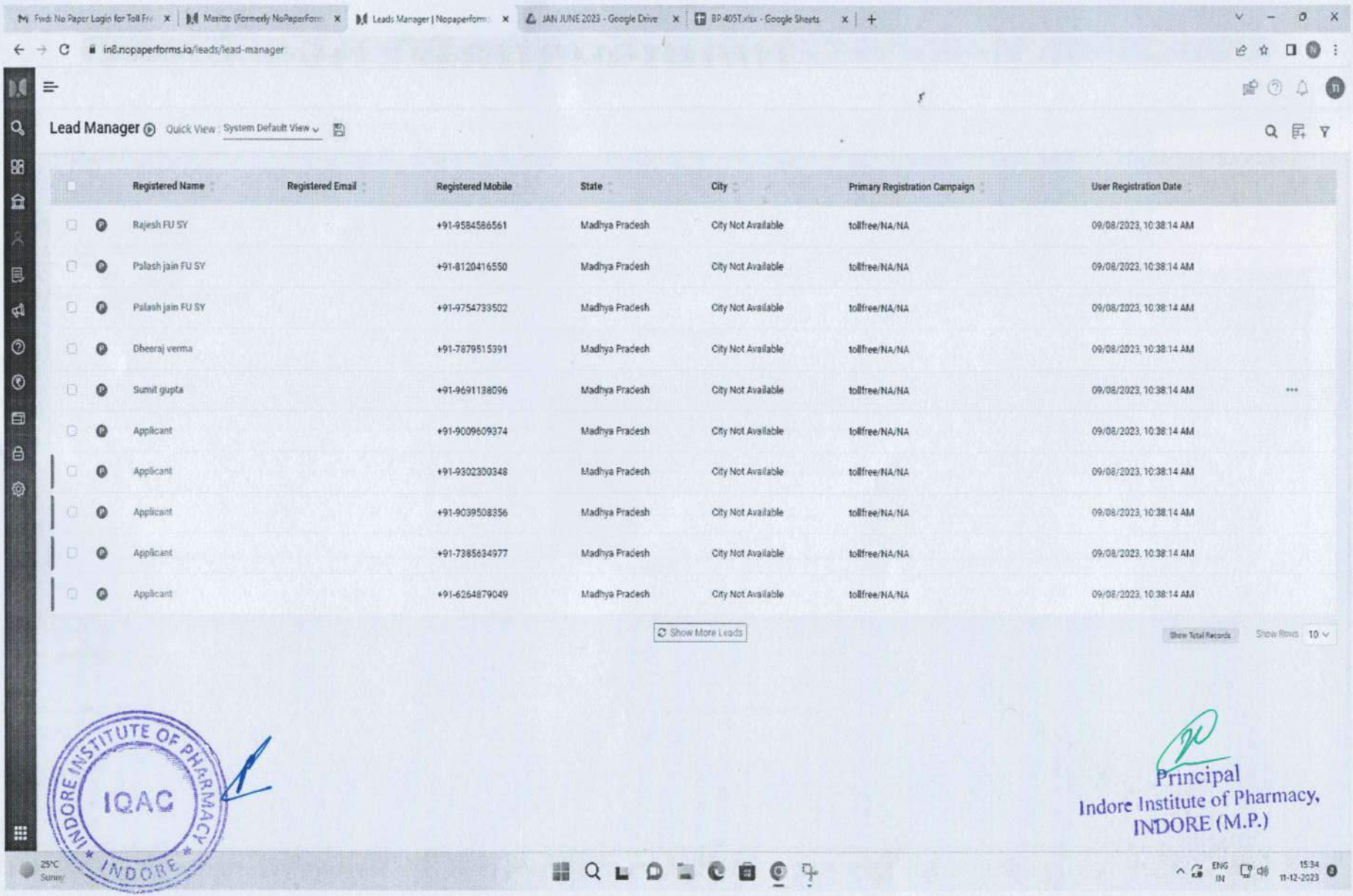

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Tele-Calling Management Desl

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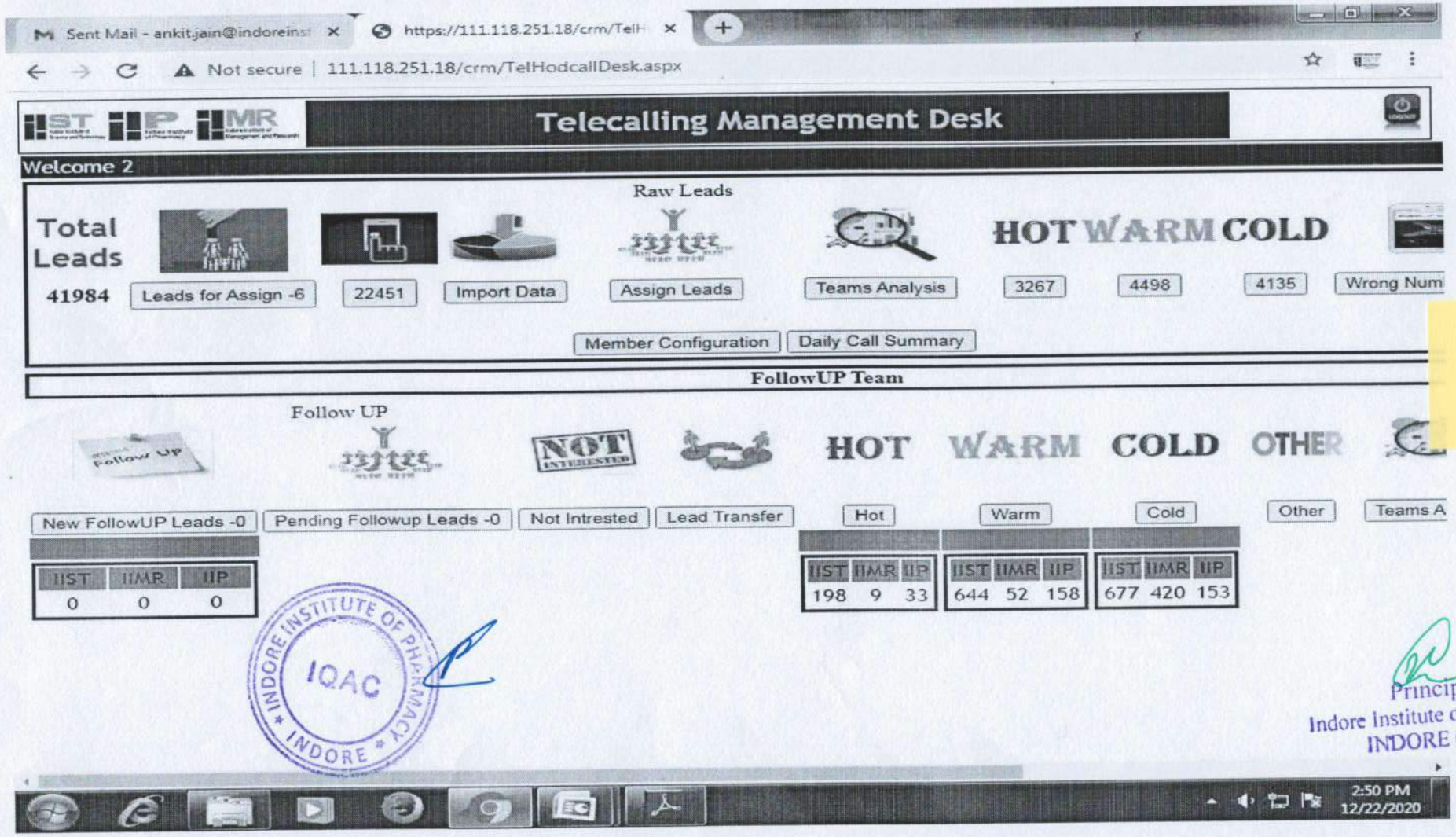

Principal
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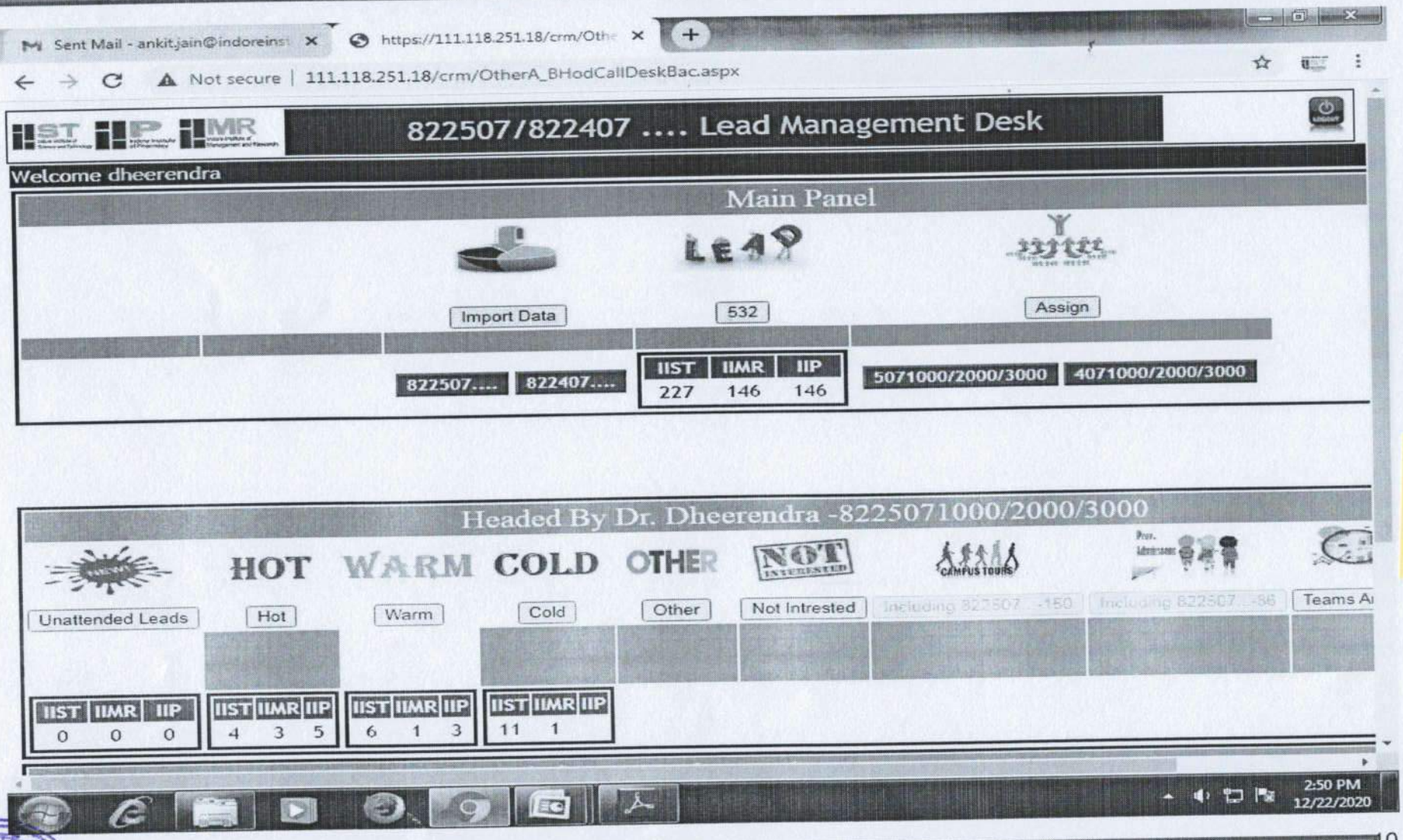
822 Lead Management Desk

Indore Institute of Pharmacy



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Walk-In Lead Management Desk

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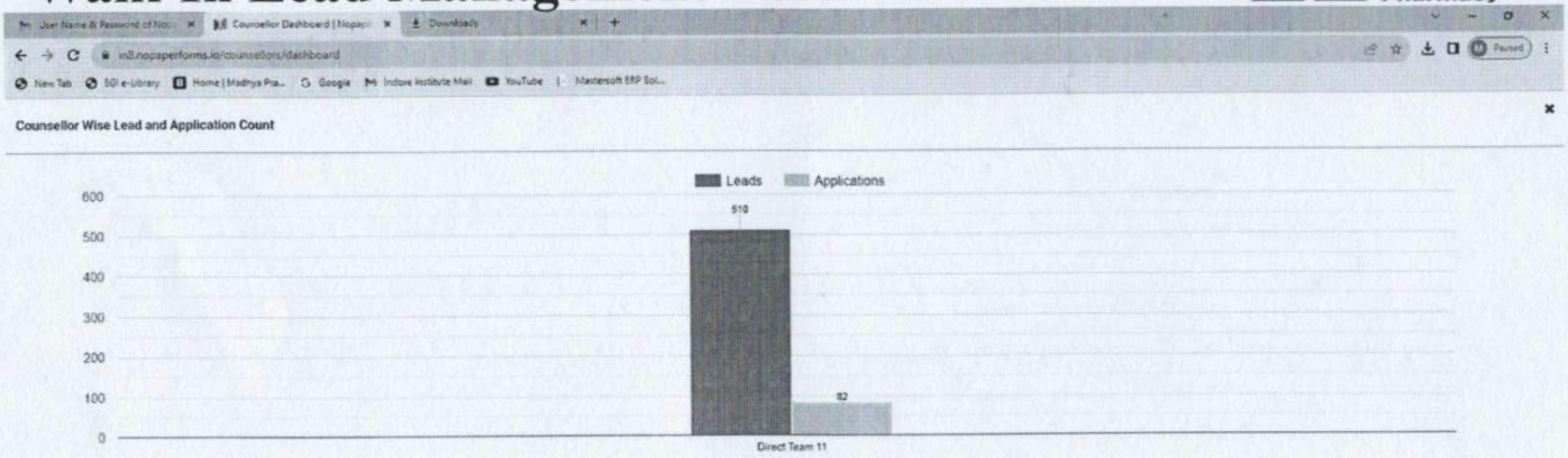

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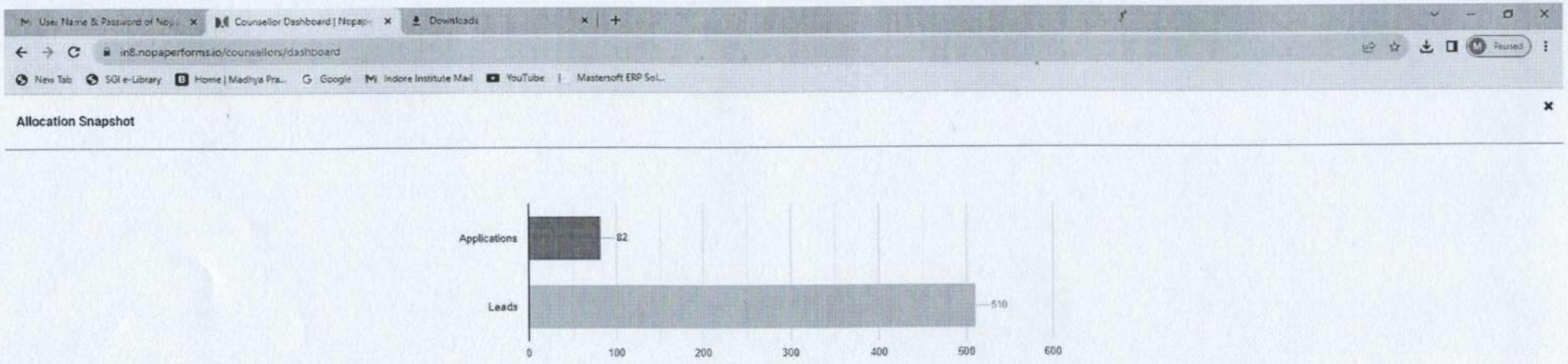

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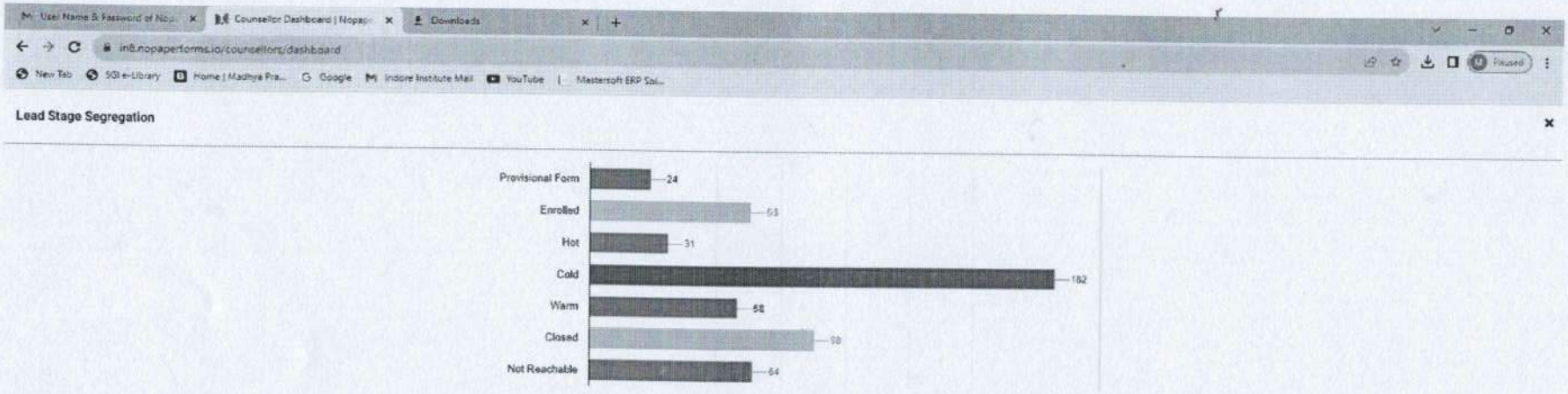

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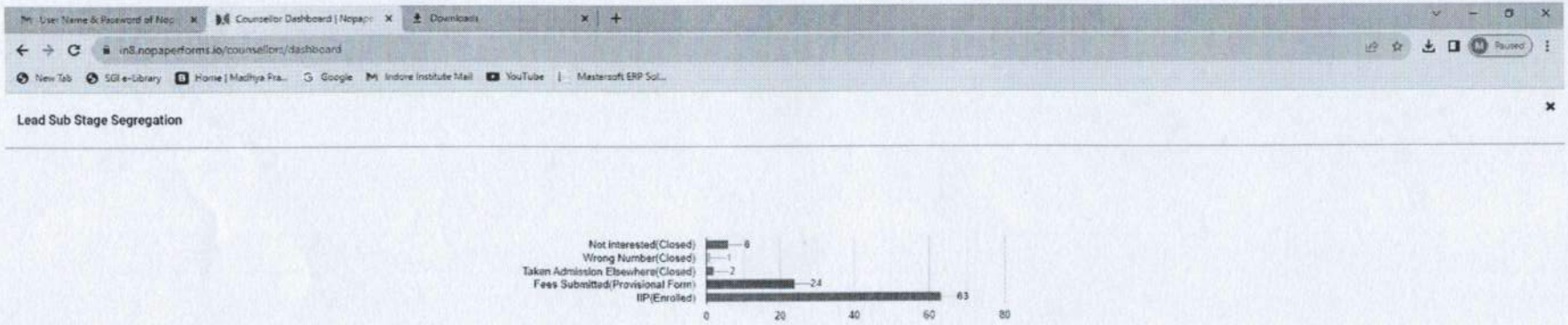

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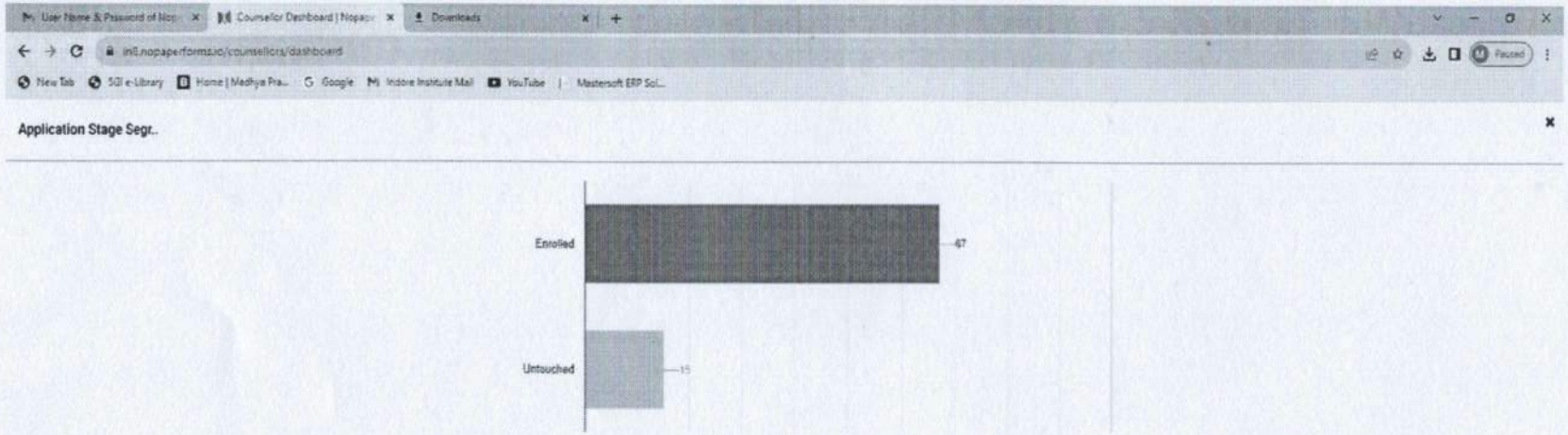

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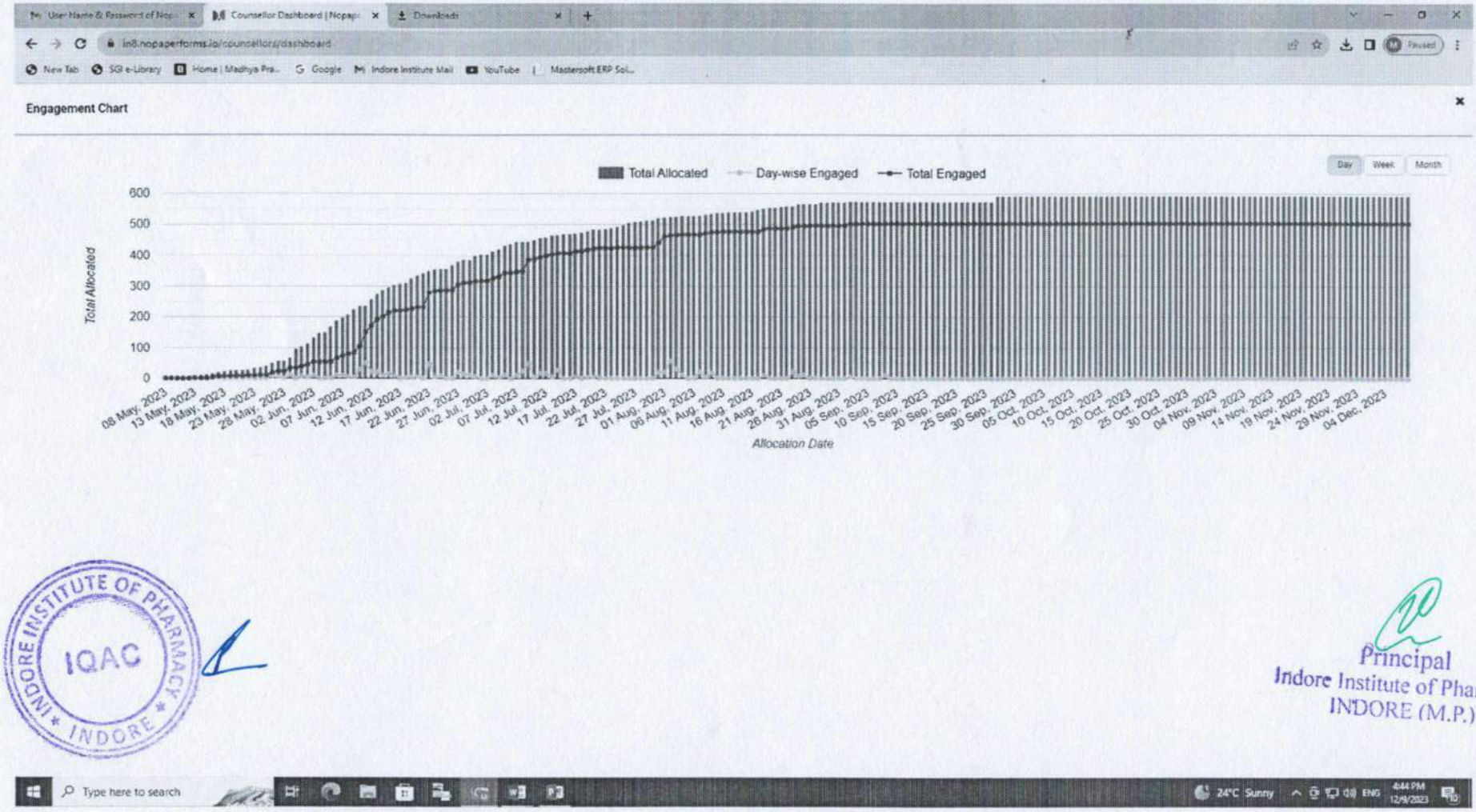

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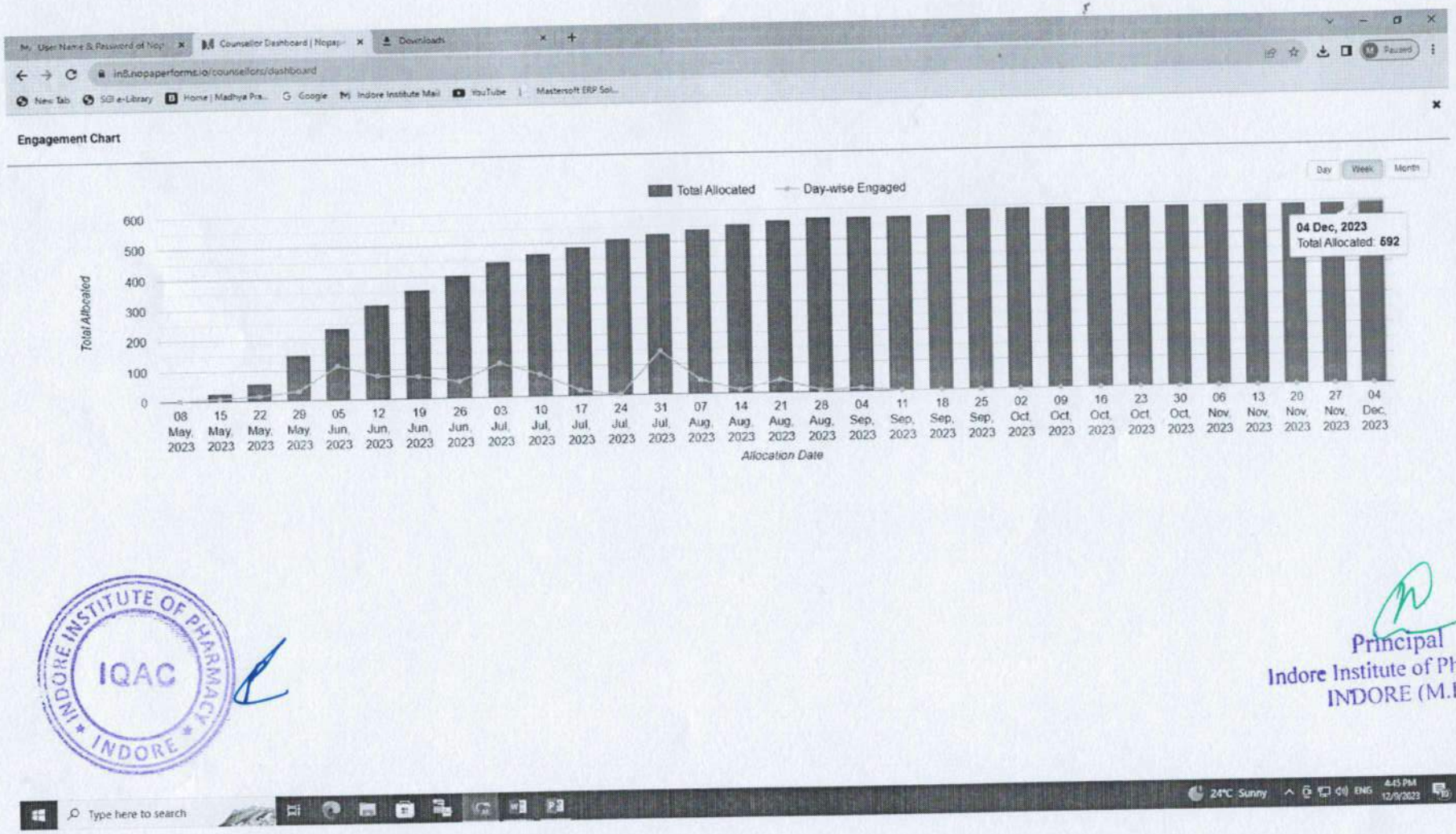

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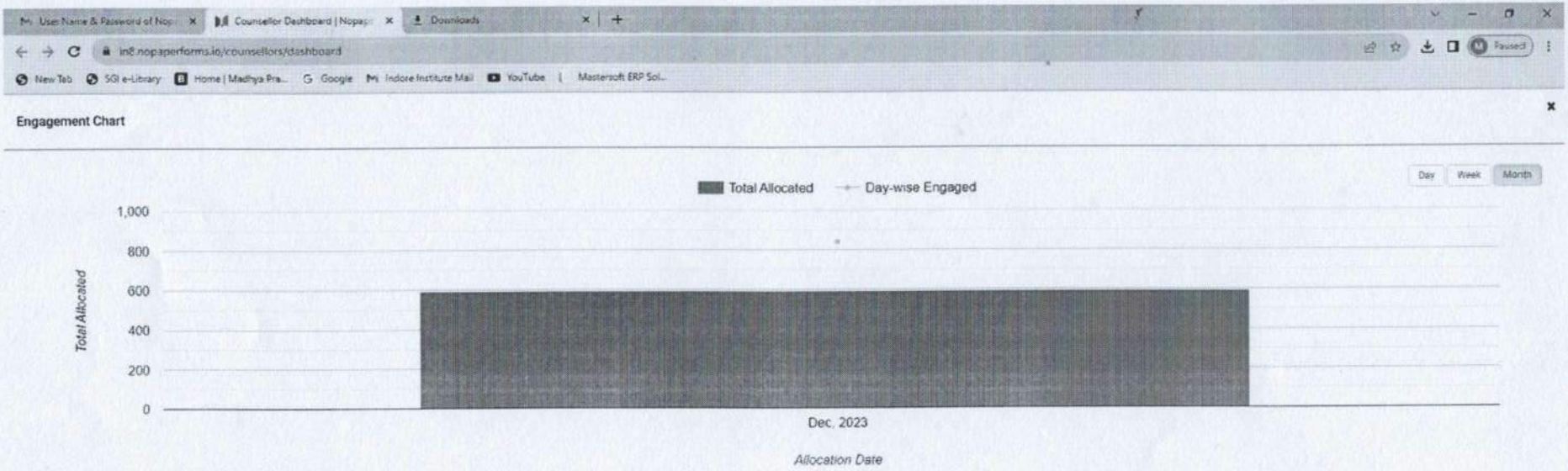

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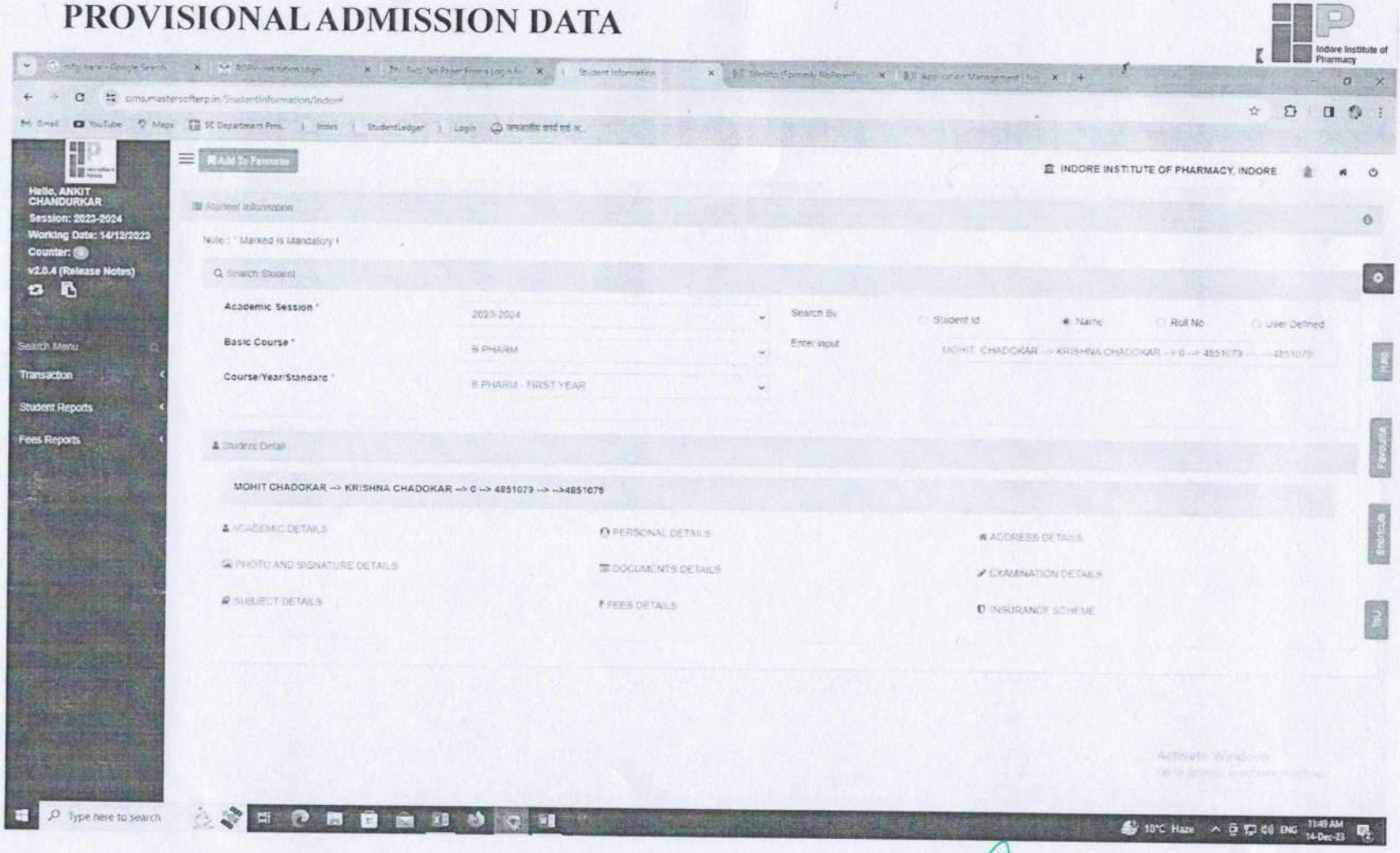

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STUDENT PROFILING MODULE

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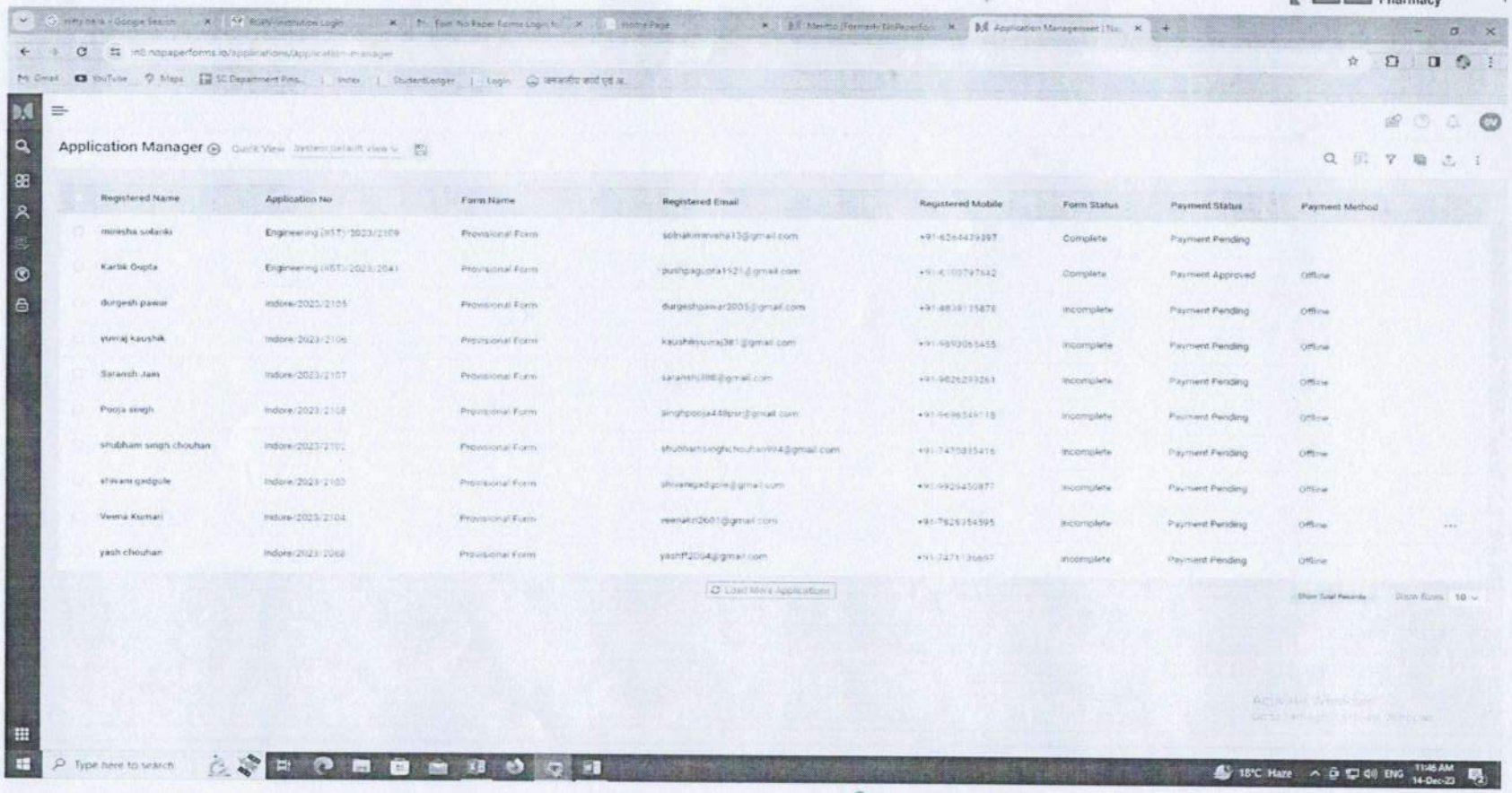

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Library Module

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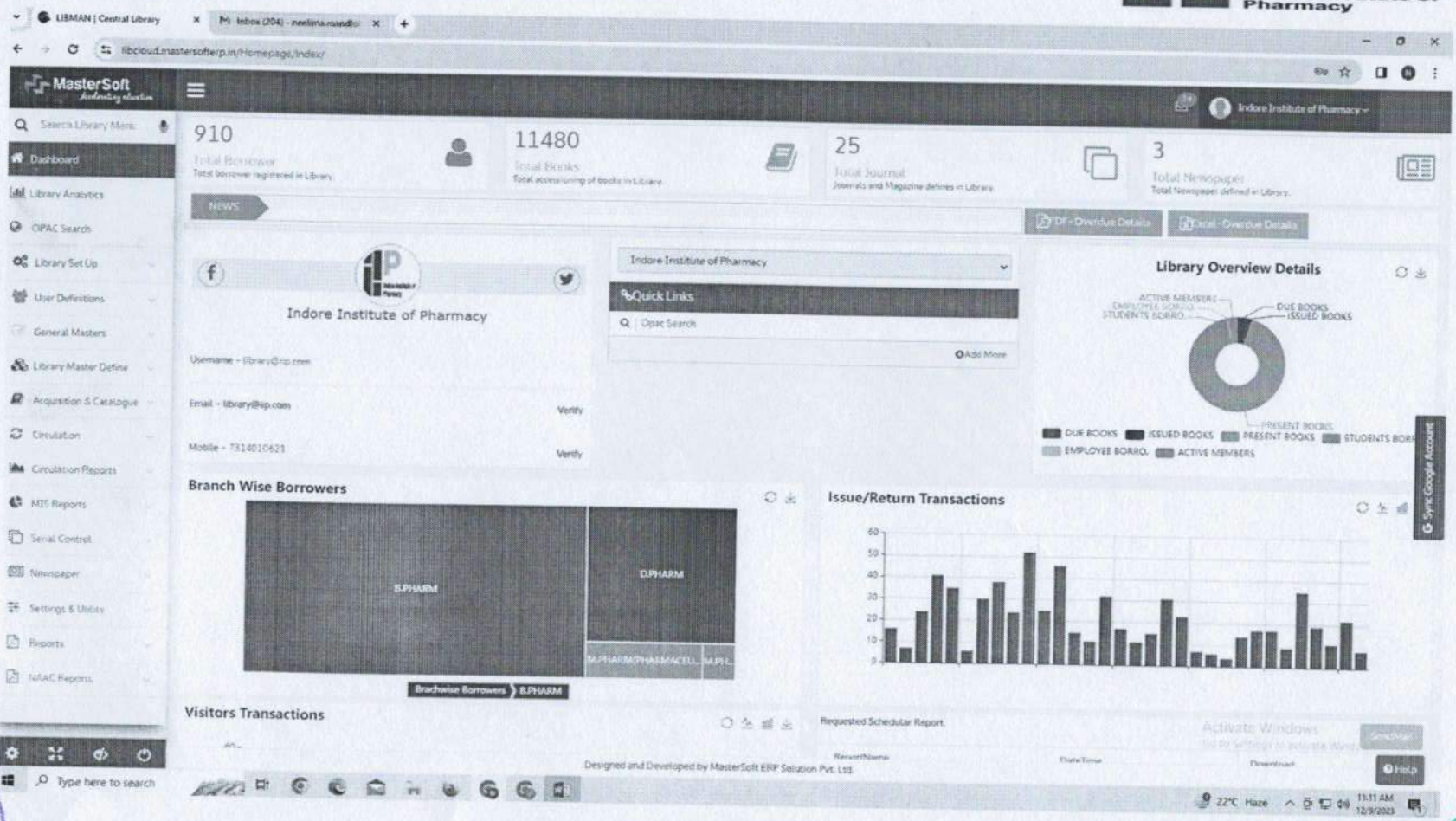
Library Module



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Student Library Module

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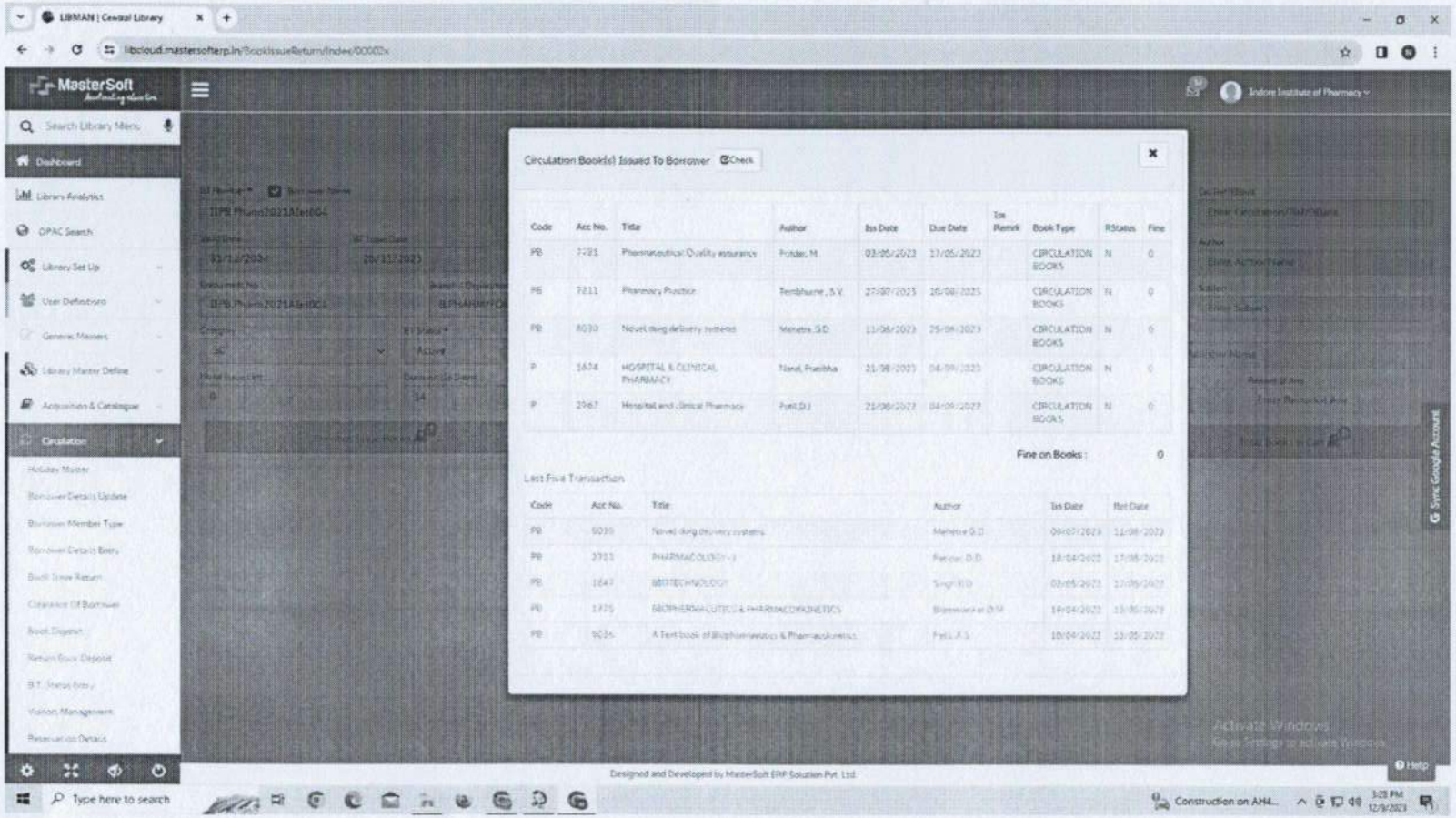

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NEW BOOK ENTRY MODULE-

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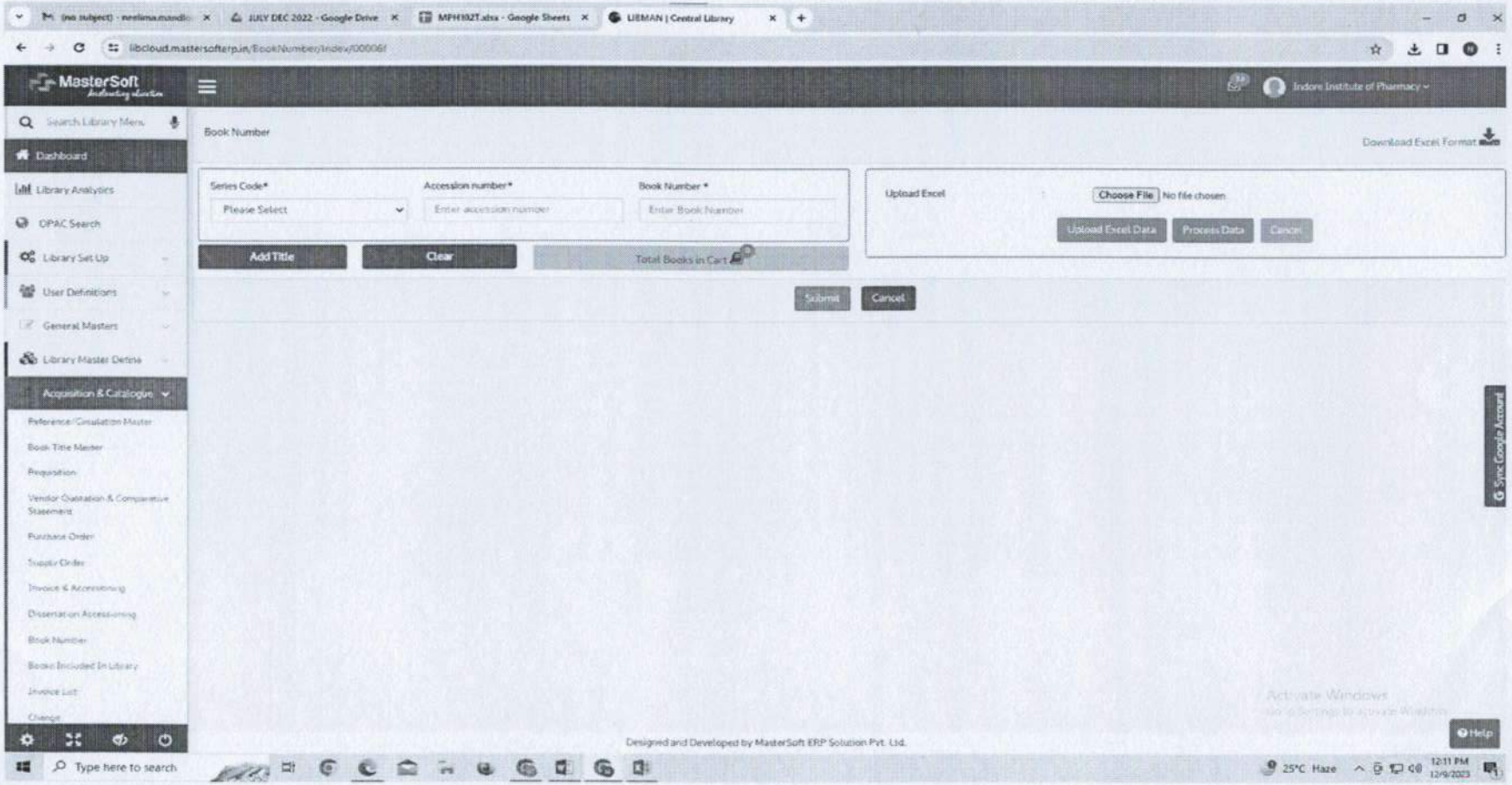

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BOOK ISSUE MODULE-

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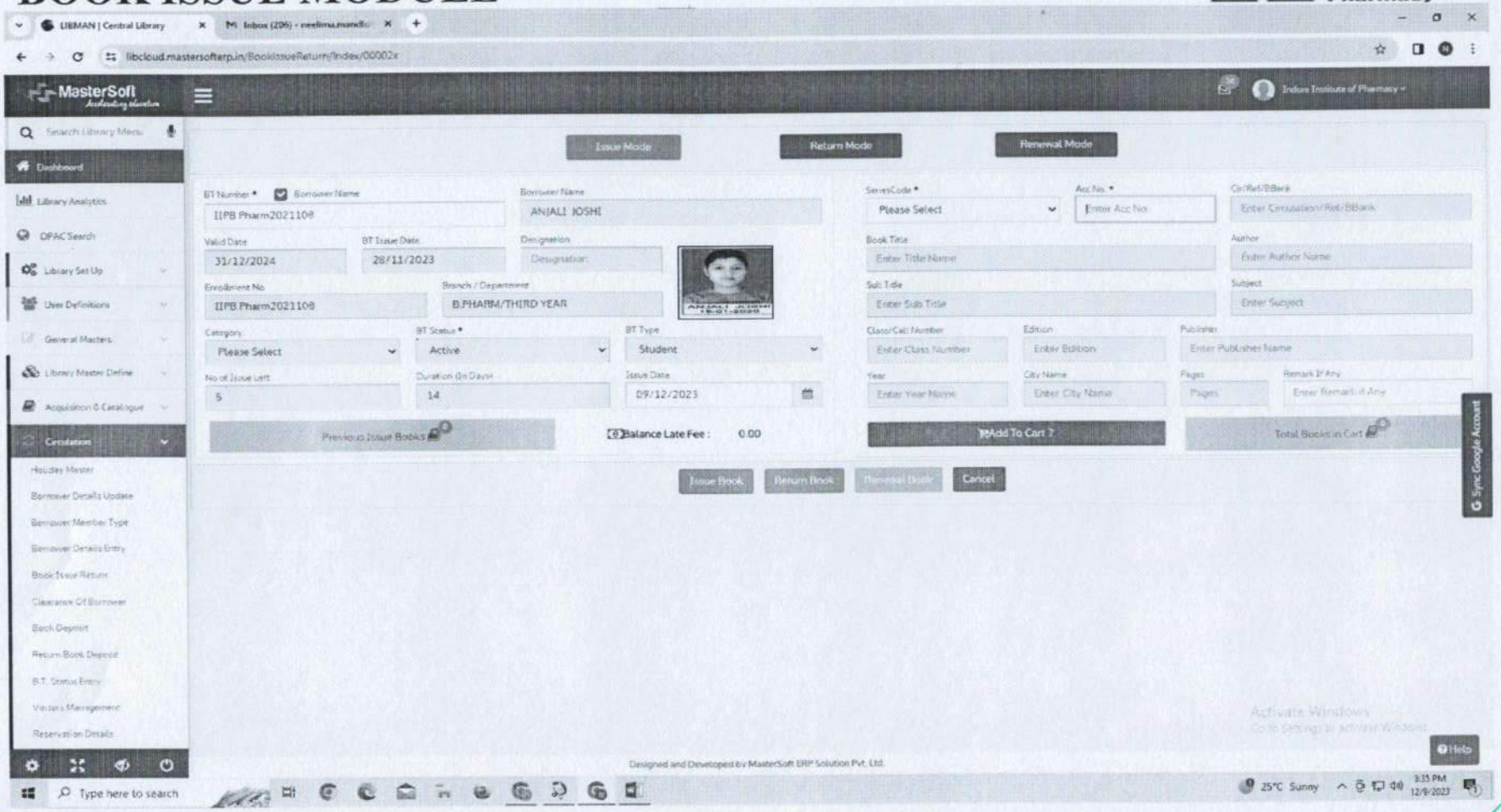

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BOOK RETURN MODULE-

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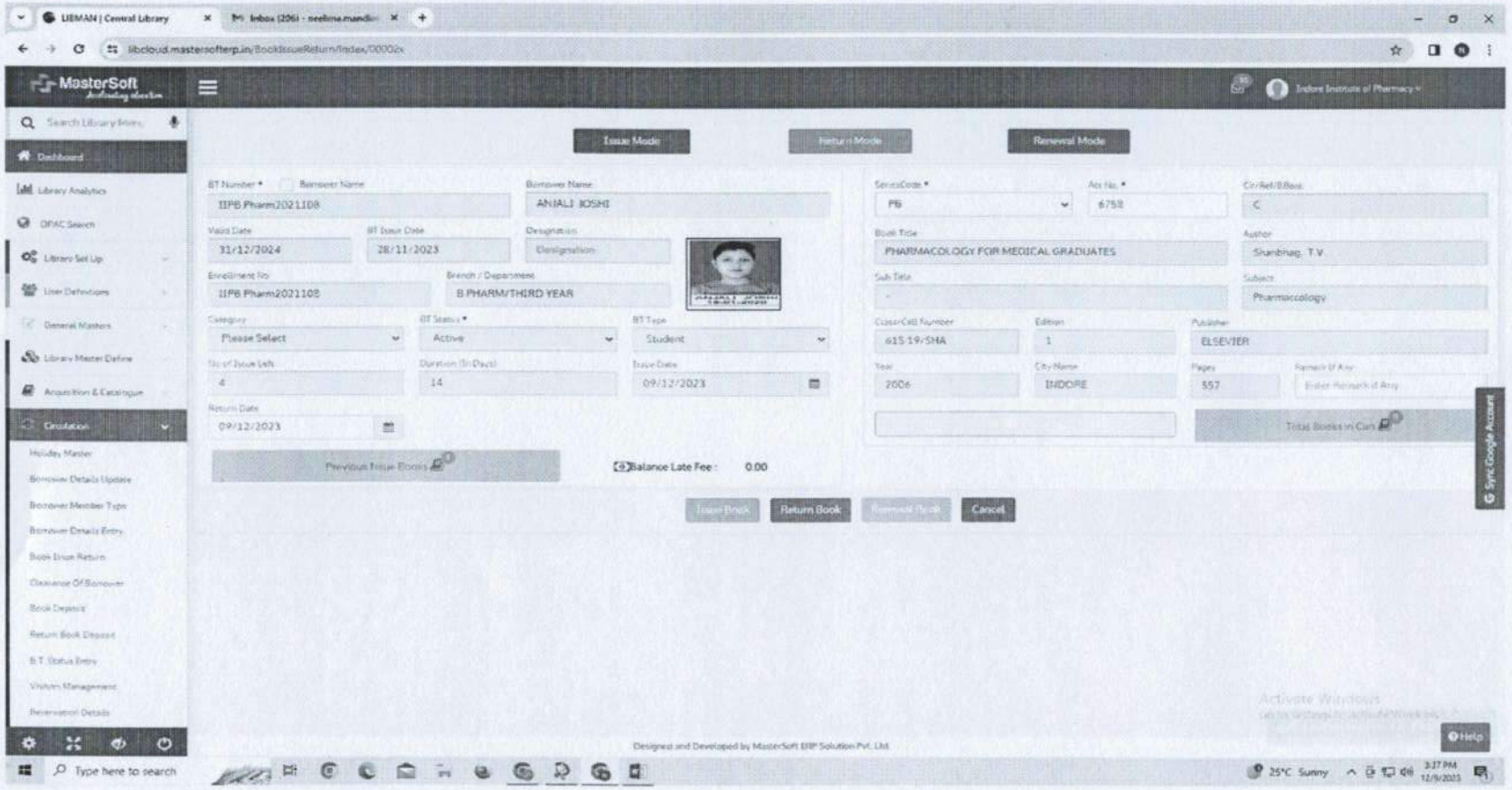

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BOOK RENEWAL MODULE-

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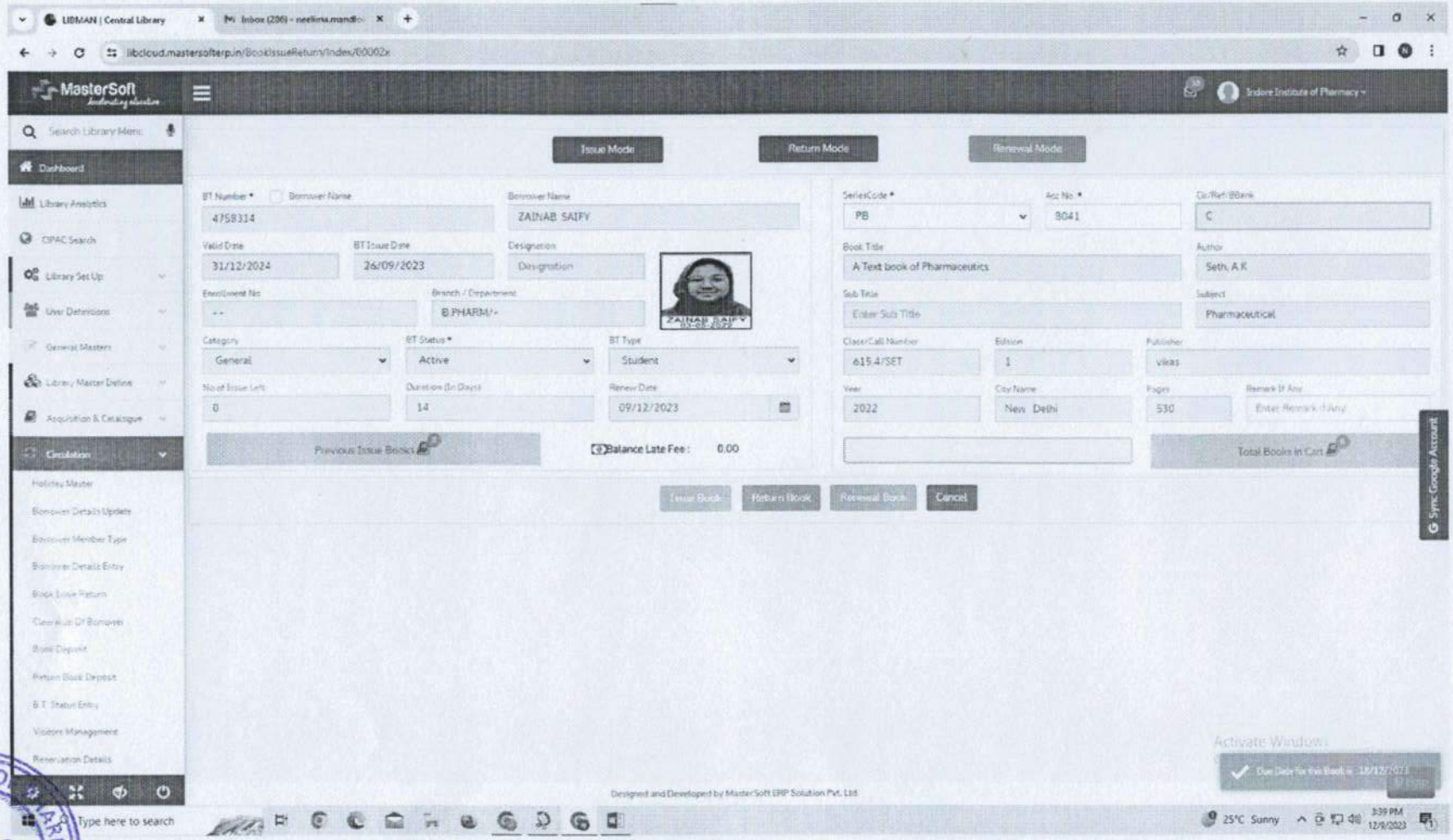

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VARIOUS TYPES OF REPORTS-

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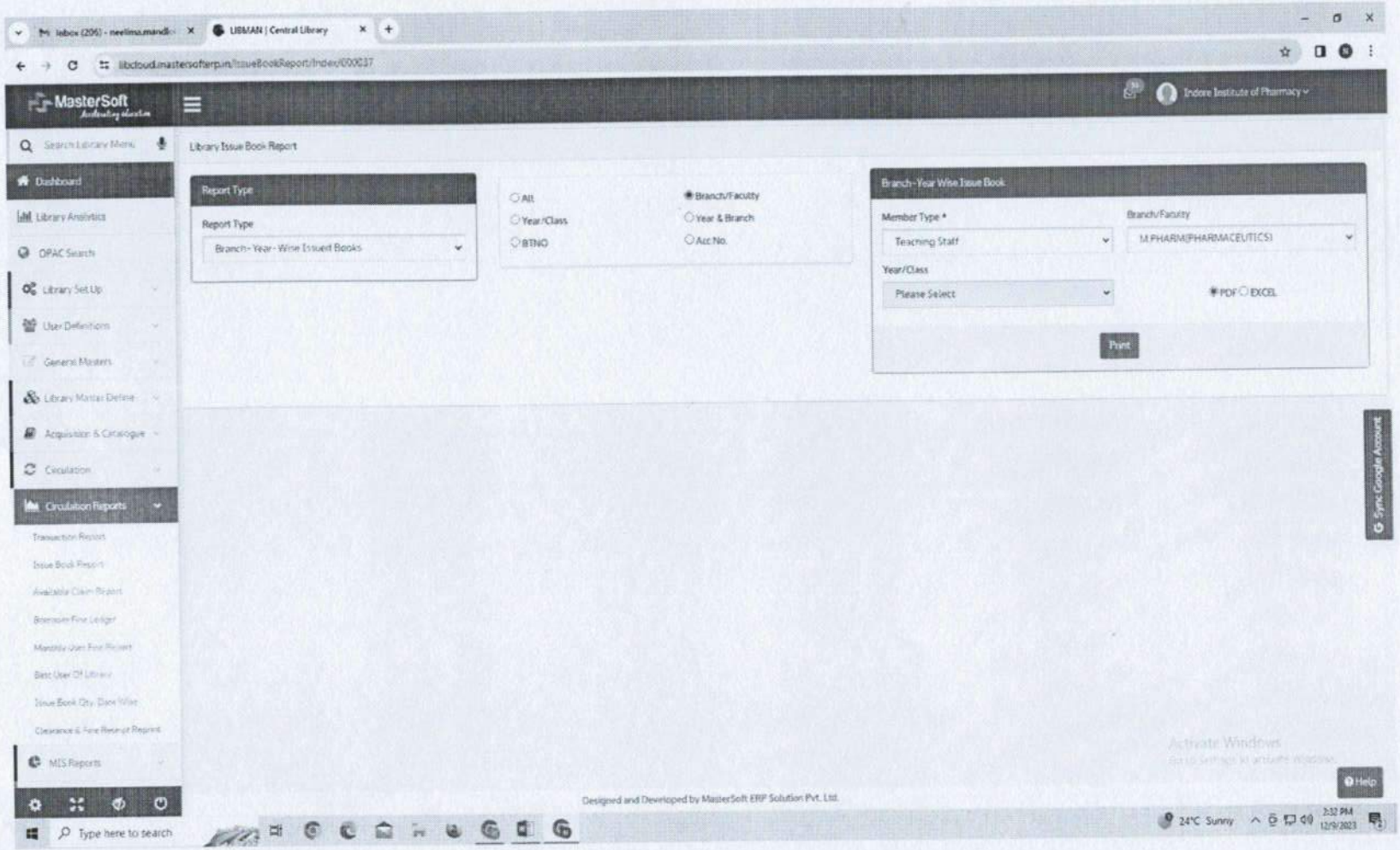

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Faculty Desk

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Faculty Desk and Various Sub-Modules

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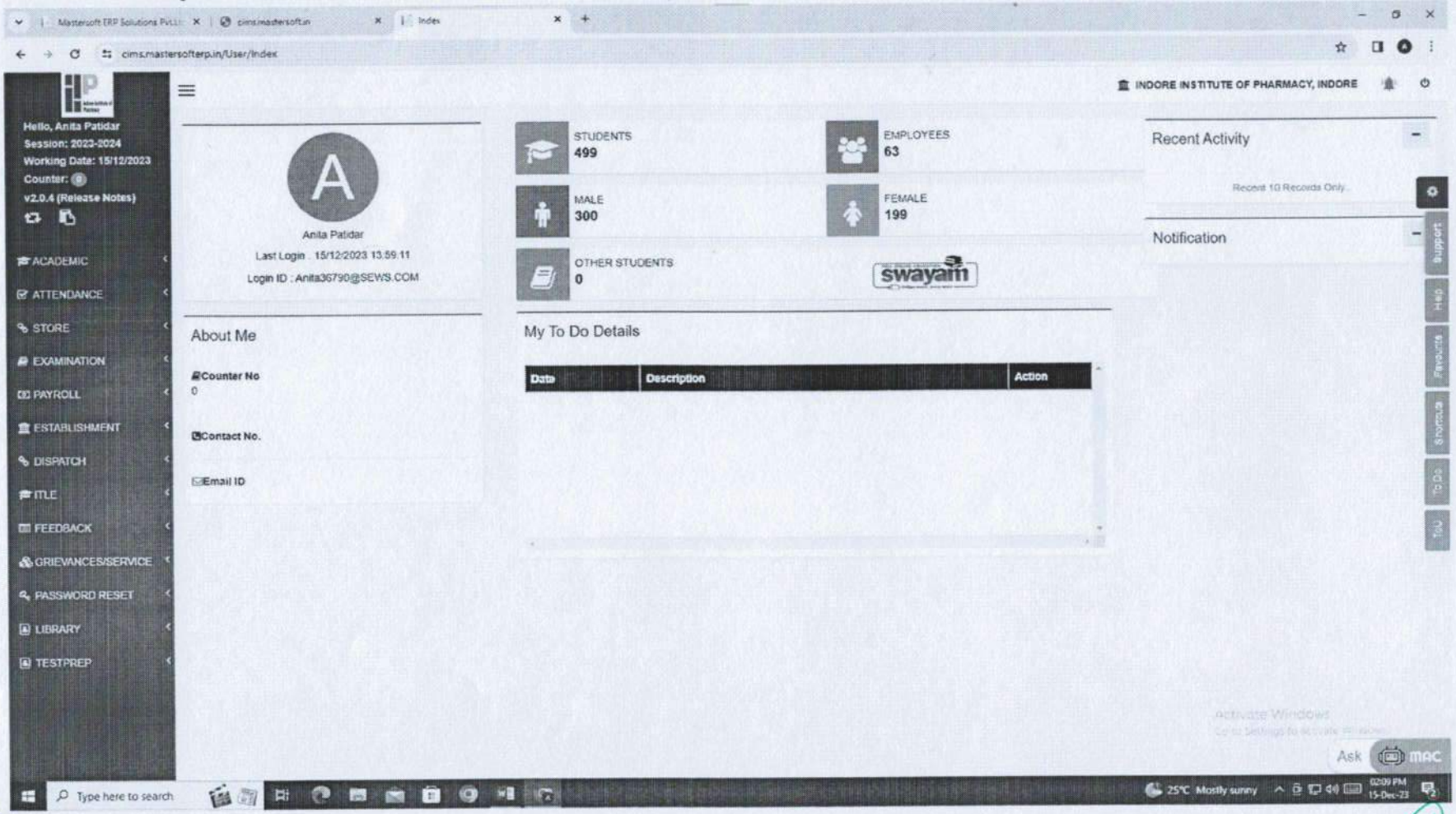

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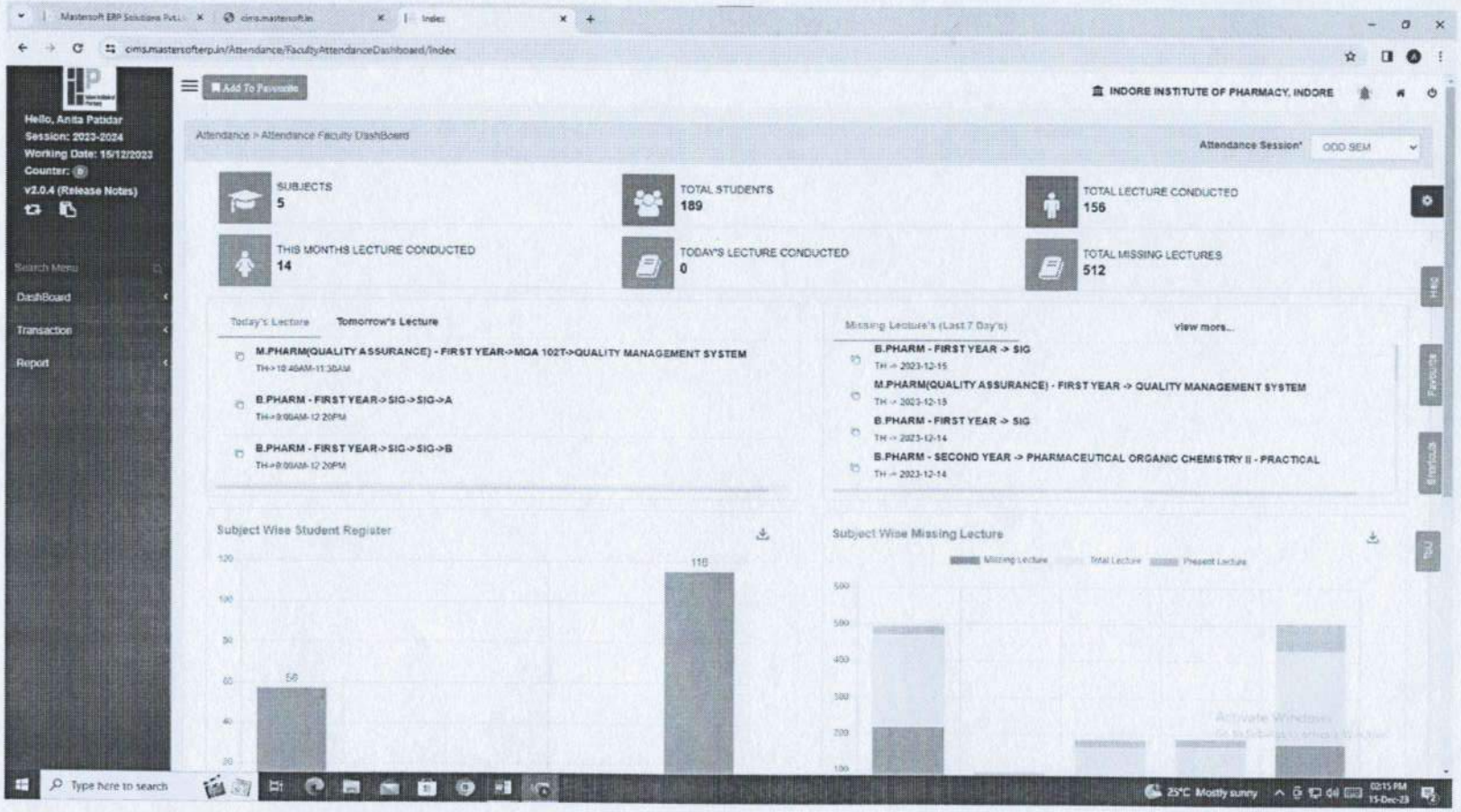

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06

Attendance Module

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Attendance Module

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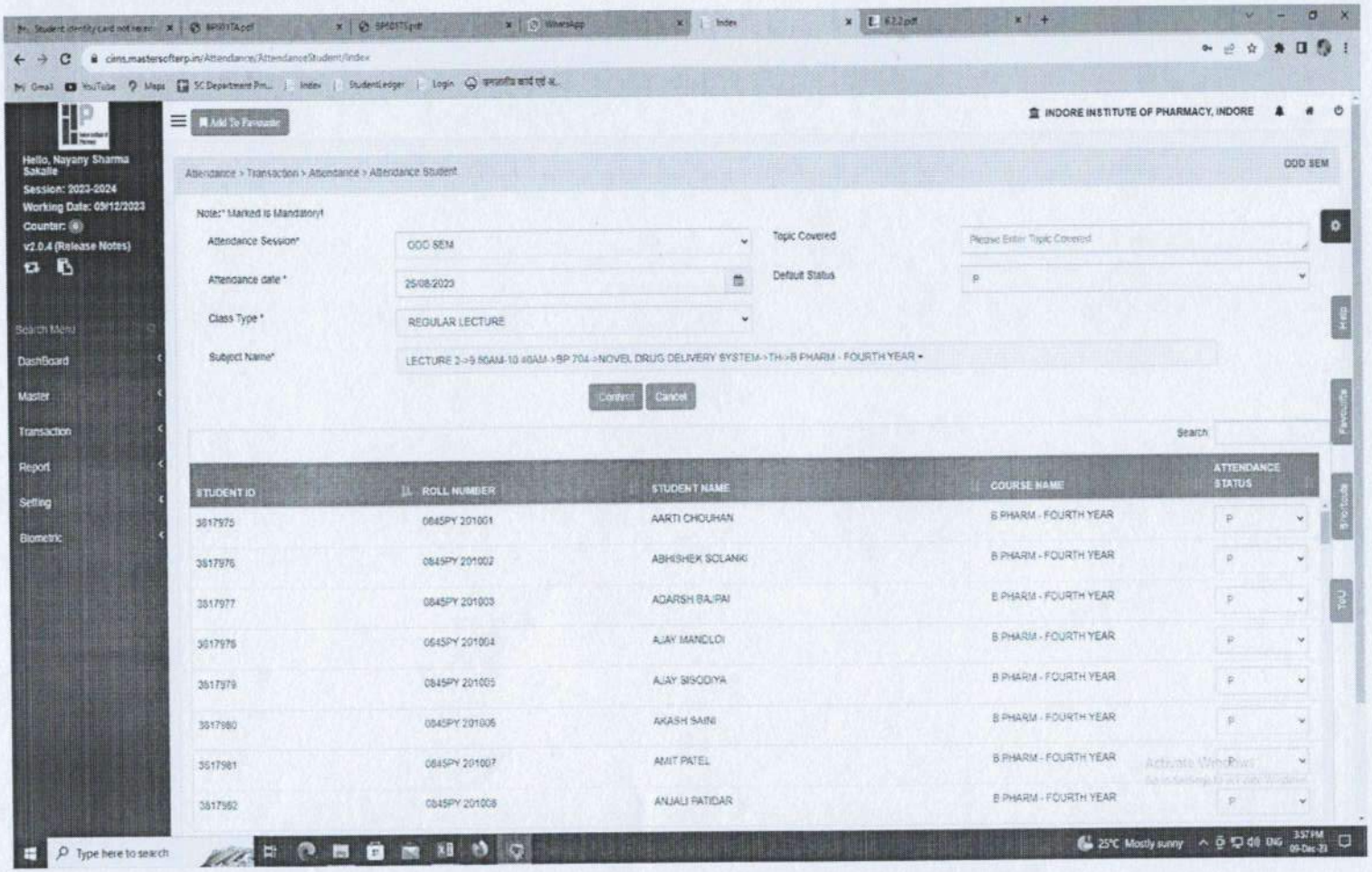

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Students Desk

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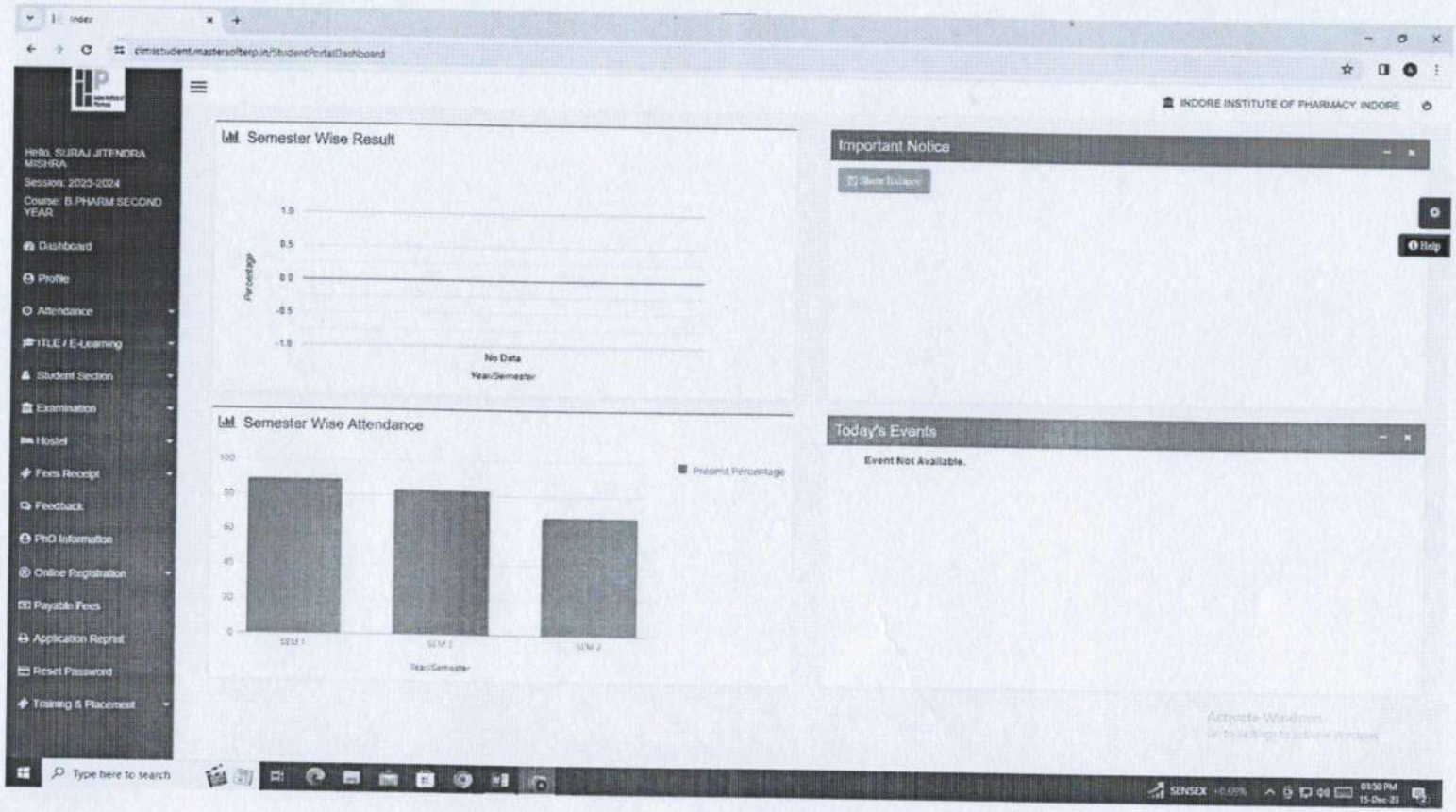

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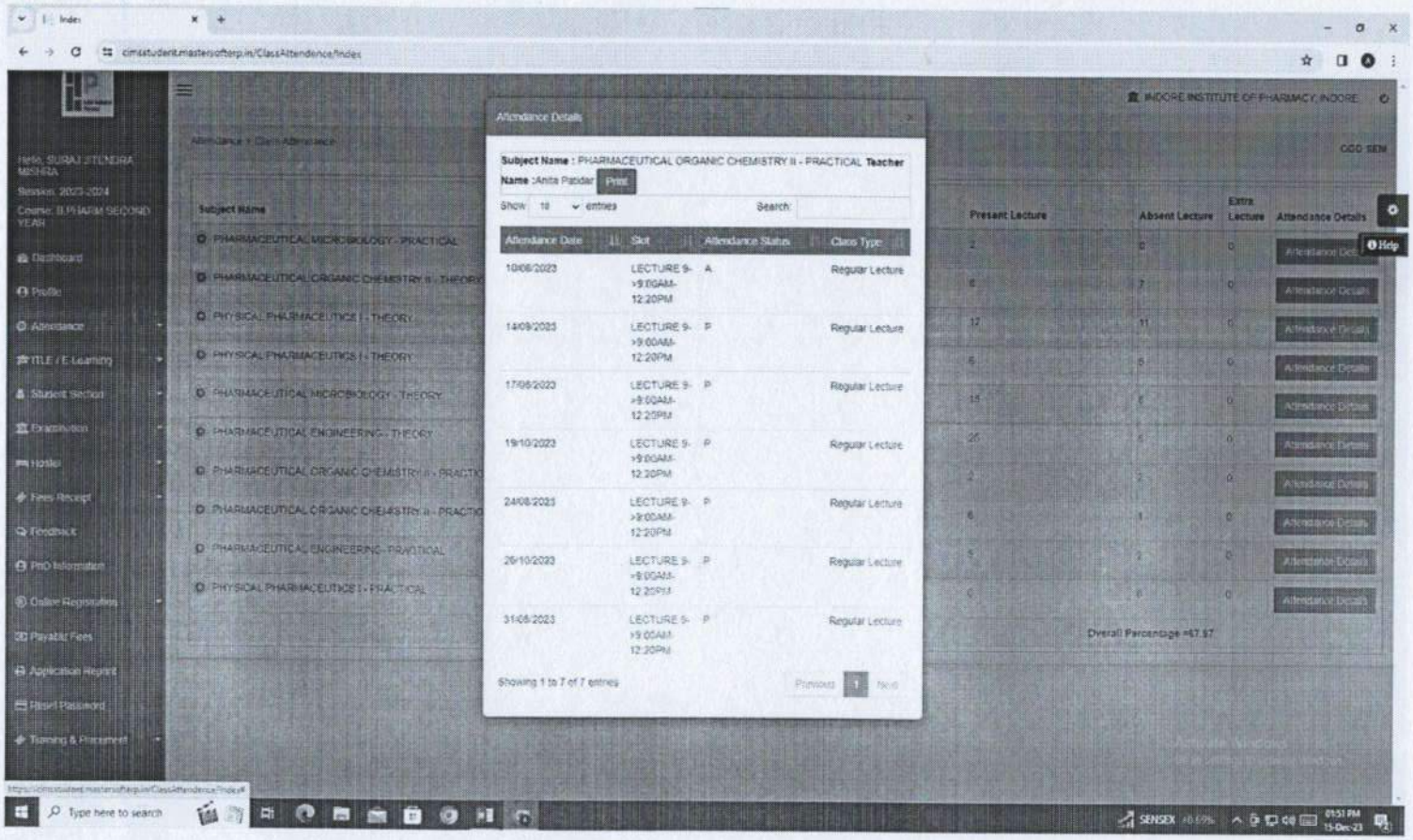

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Principal Desk

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Principal
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Various Sub Module of Principal Desk

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- Various Type of Attendance Reports
- Feedback of each and every class and faculty
- Various Type of Admission Reports
- Various Type of Academic Reports

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Principal Desk

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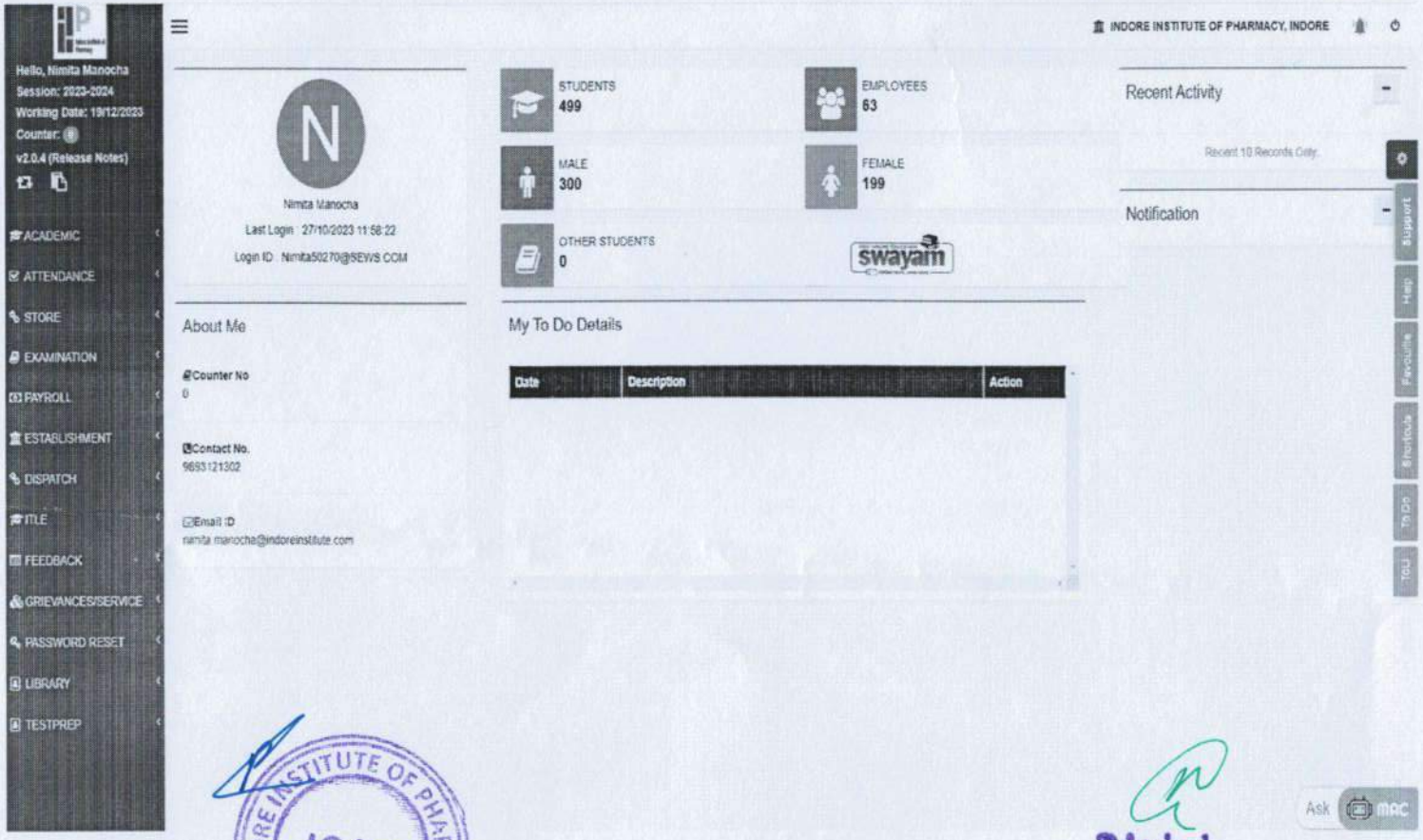

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Various Modules of Attendance

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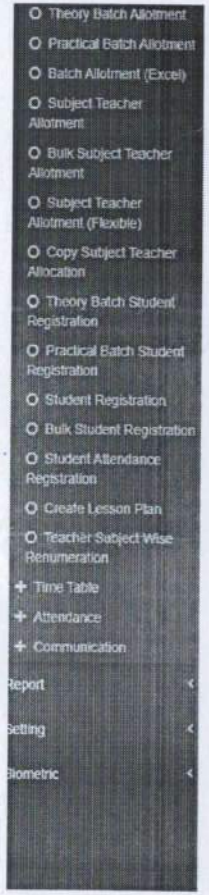

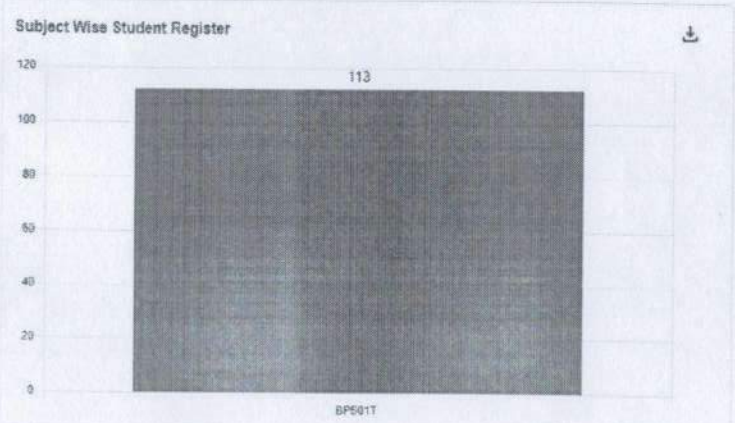

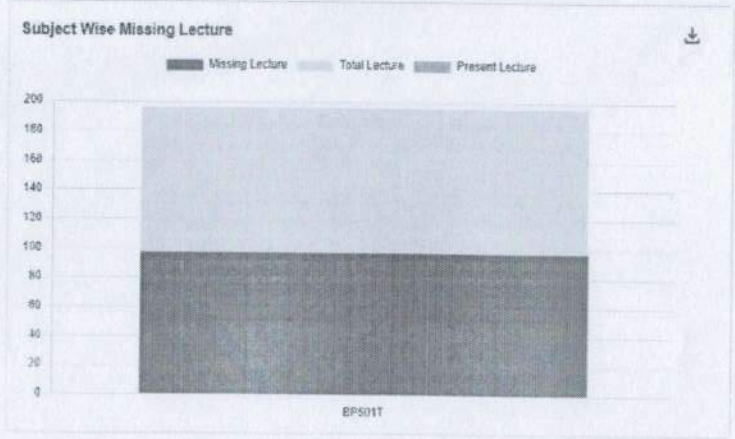

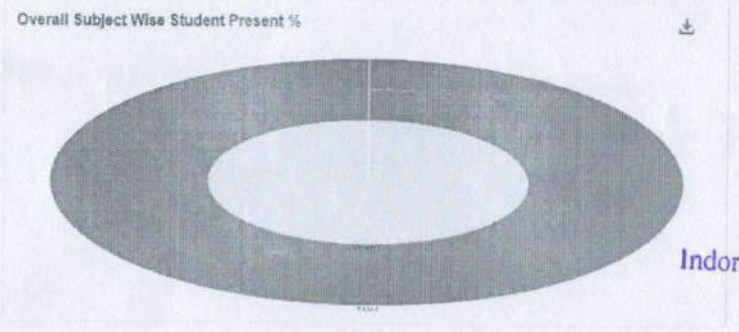

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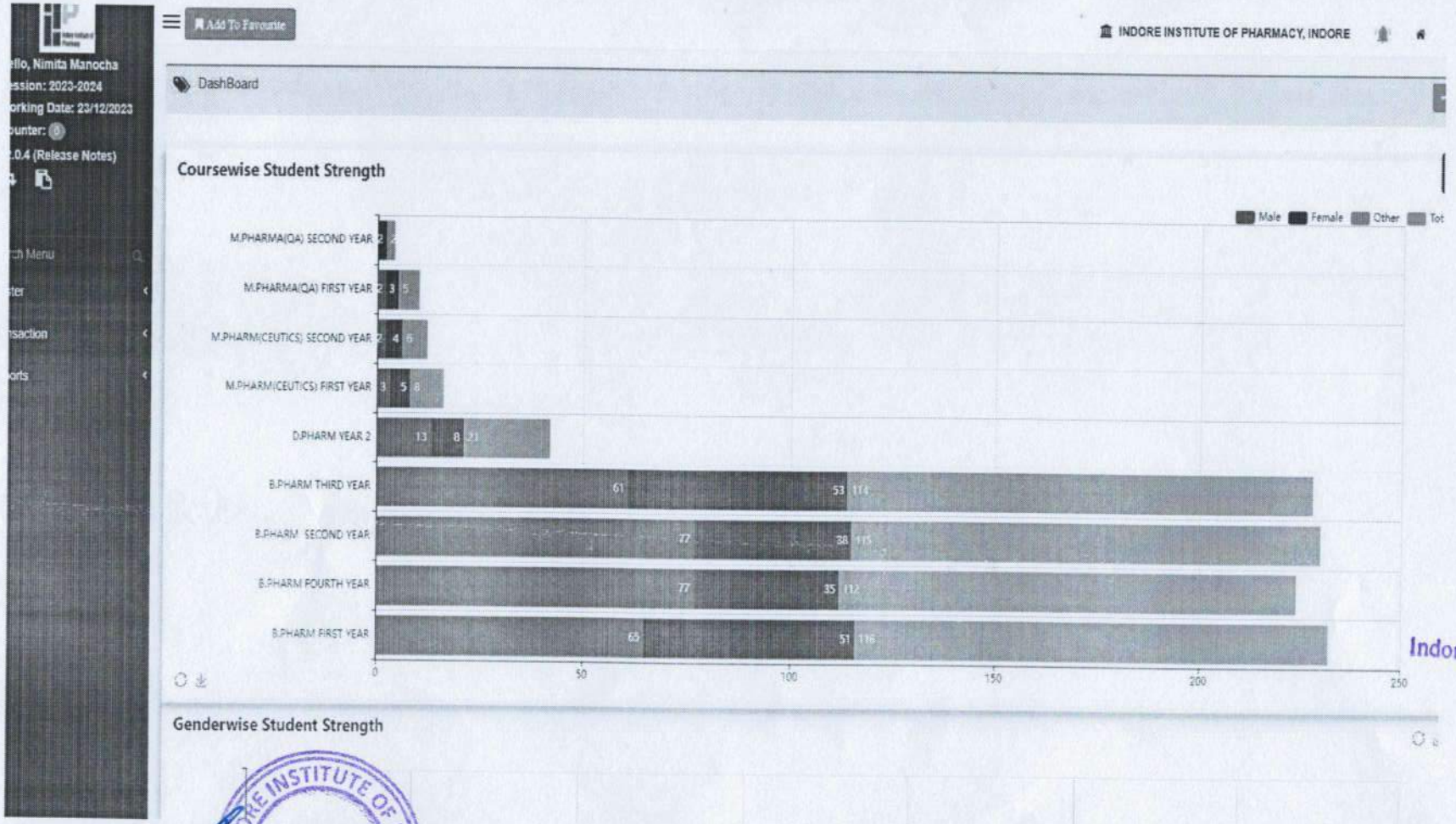

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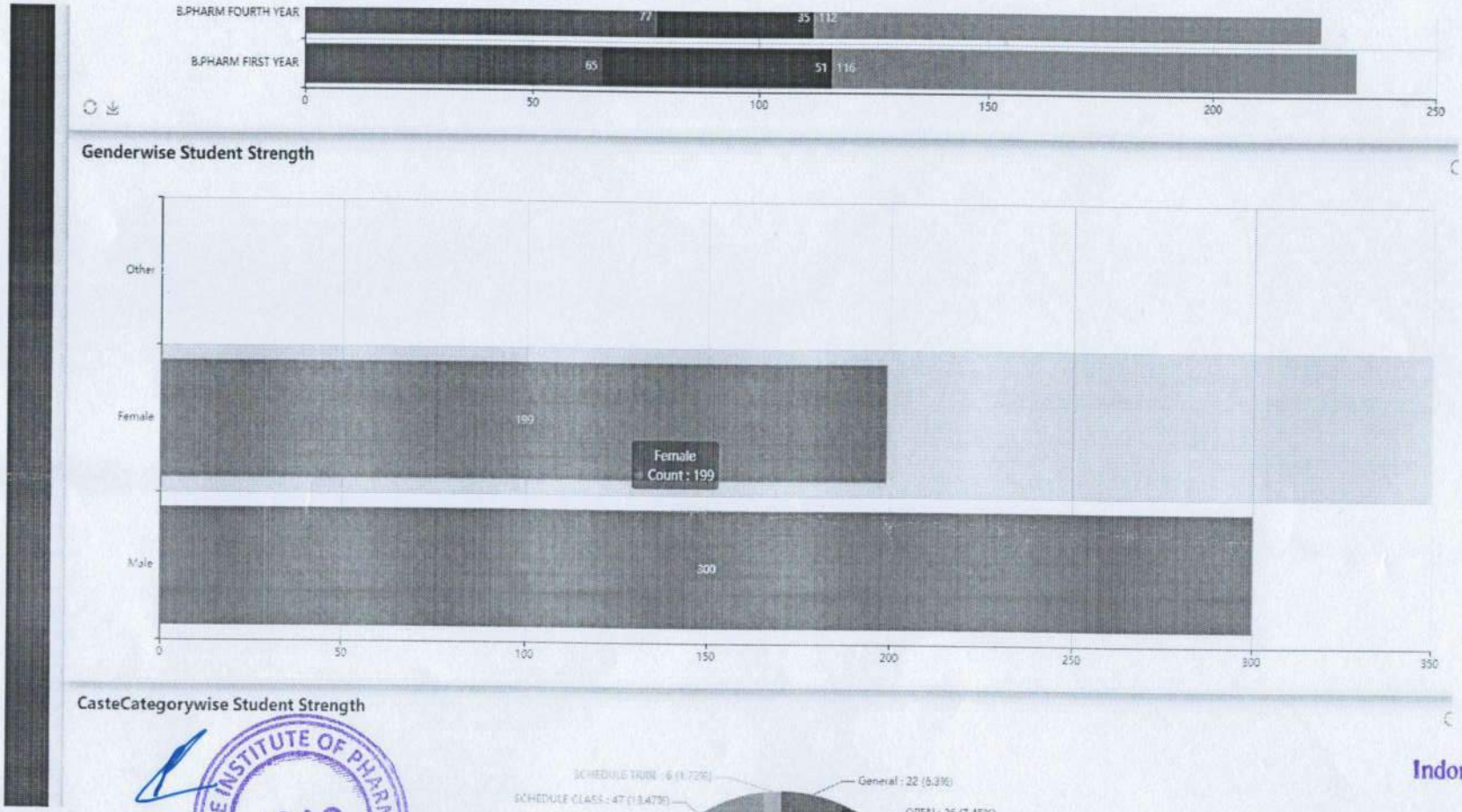

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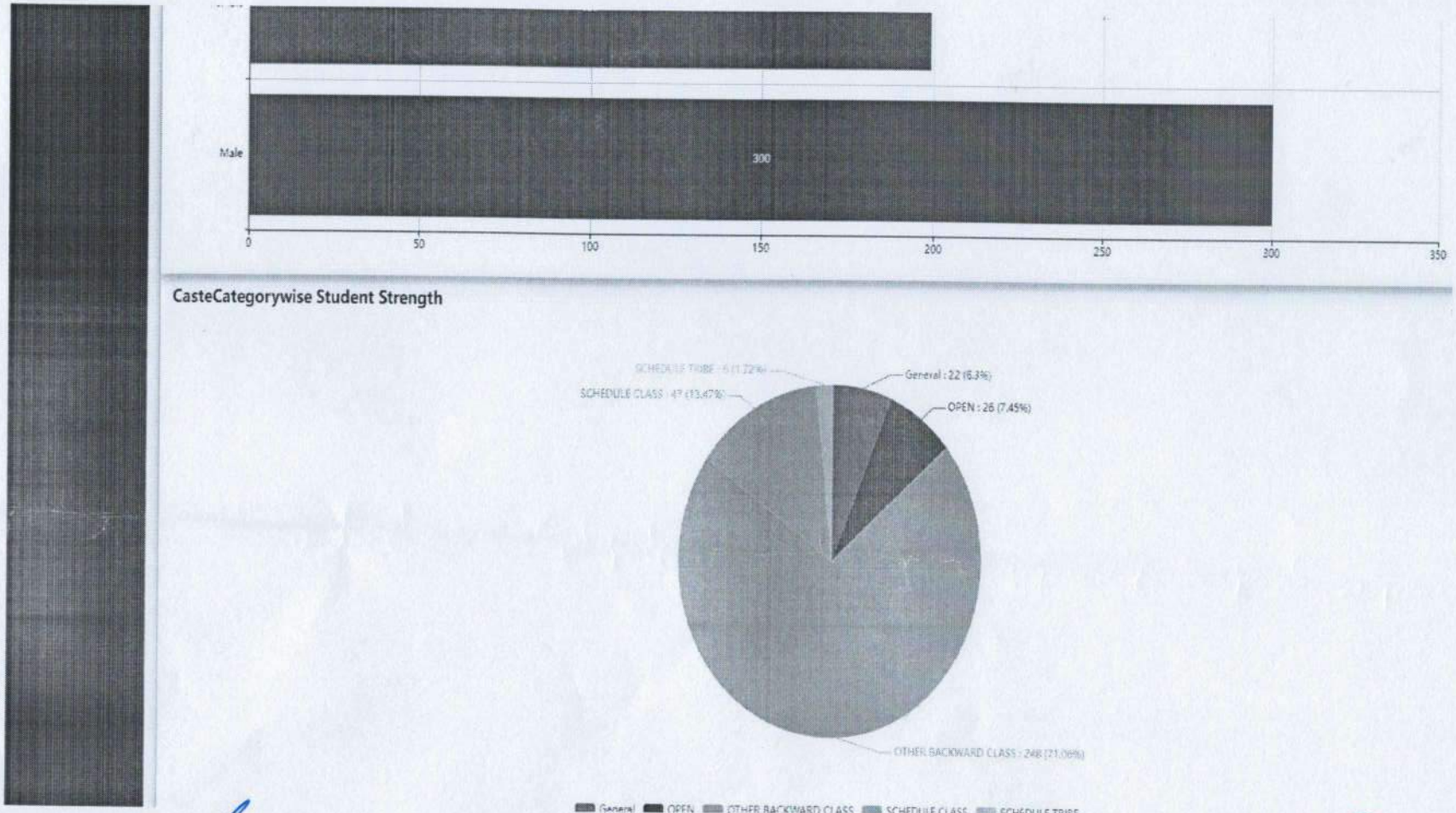

HOD Desk

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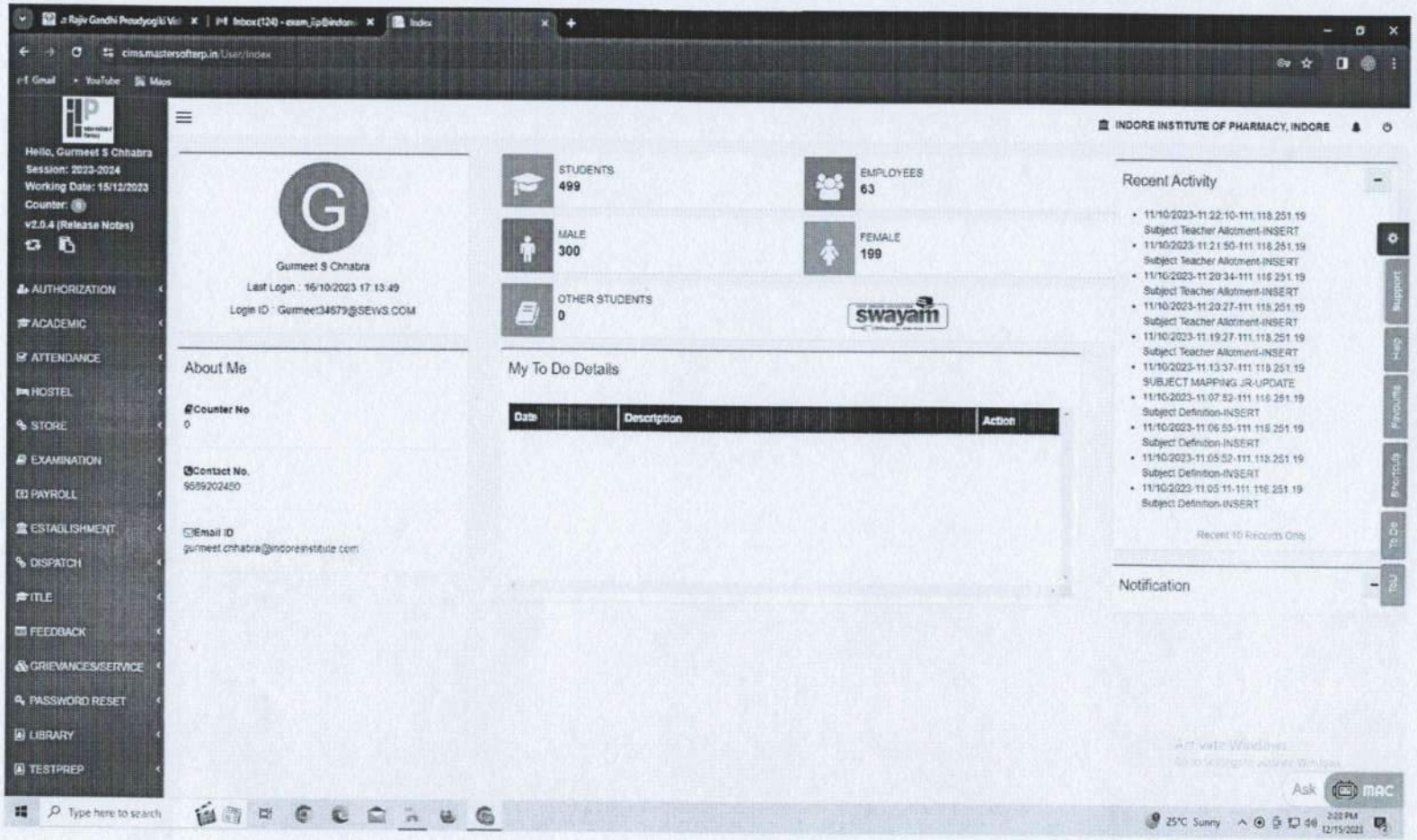

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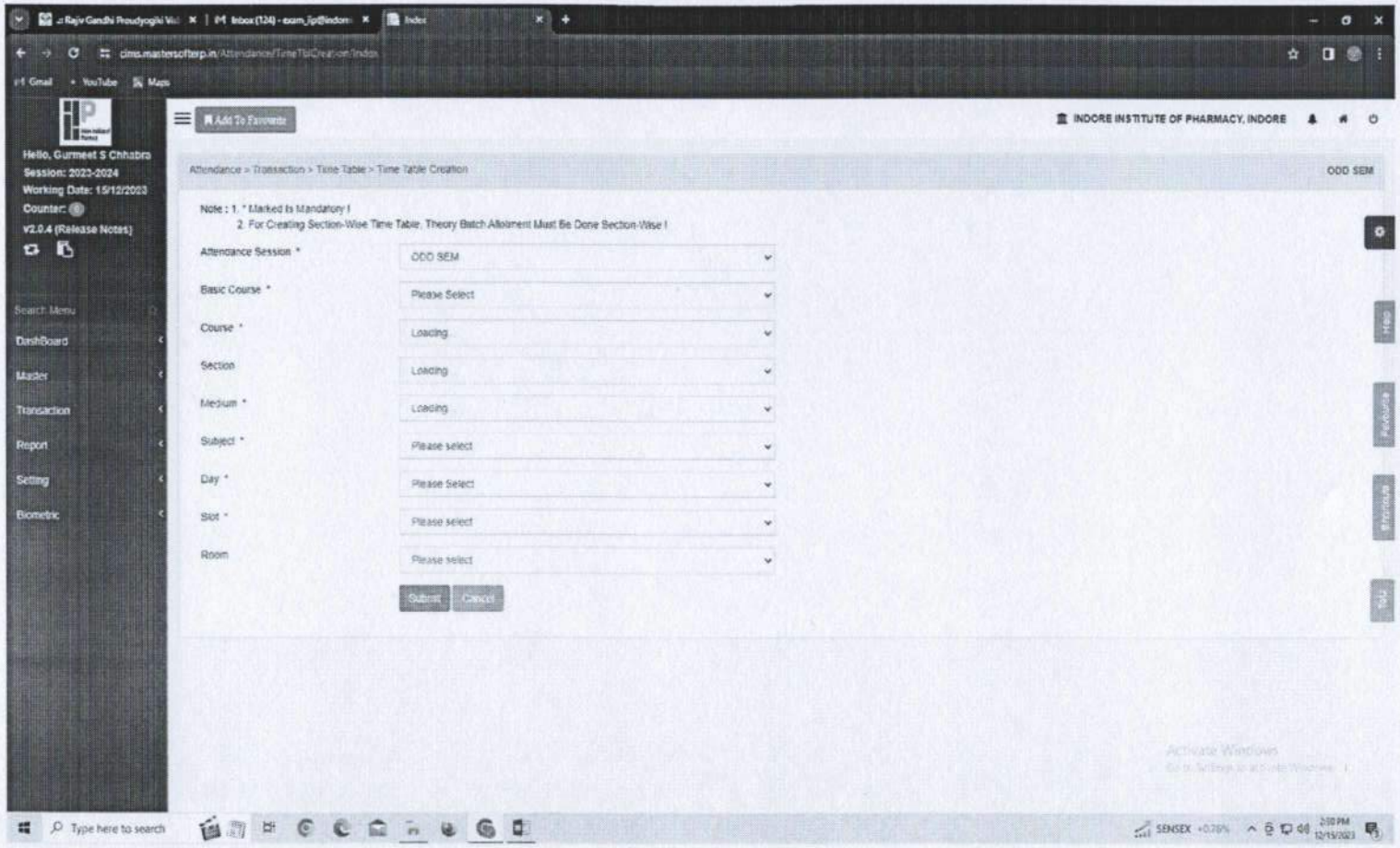

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