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

Table of Contents

1. Introduction 2
2. Master Soft Sign in Page 3
3. Dashboard 4
4. Library Analytics 5
5. OPAC SEARCH –Online Public Access Catalogue 6
6. Library Set Up 7
7. User Definitions – User Creation 8
8. User Definitions – User Role Allocation 9
9. General Masters 10
10. Library Master Define 11
11. Acquisition and Catalogue 12
12. Circulation 13
13. Circulation Reports 14
14. MIS Reports 15
15. Serial Control 16
16. News Paper Entry 17
17. Setting and Utility 18
18. Reports – Accession Register/References/ Circulation Books 19
19. Visitors Reports 20
20. Glimpses of Library and Automated using Integrated Library Management System (ILMS) 21
21. Proof of Automation through ERP Software Mastersoft (Account records) 23

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1. Introduction

The Central Library of Indore Institute of Science and Technology is a treasured house of knowledge comprising an ever-growing collection of around 76917 books ,10662 e-books, Online Journals and 108 titles of 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 facility. Digital Library has 20 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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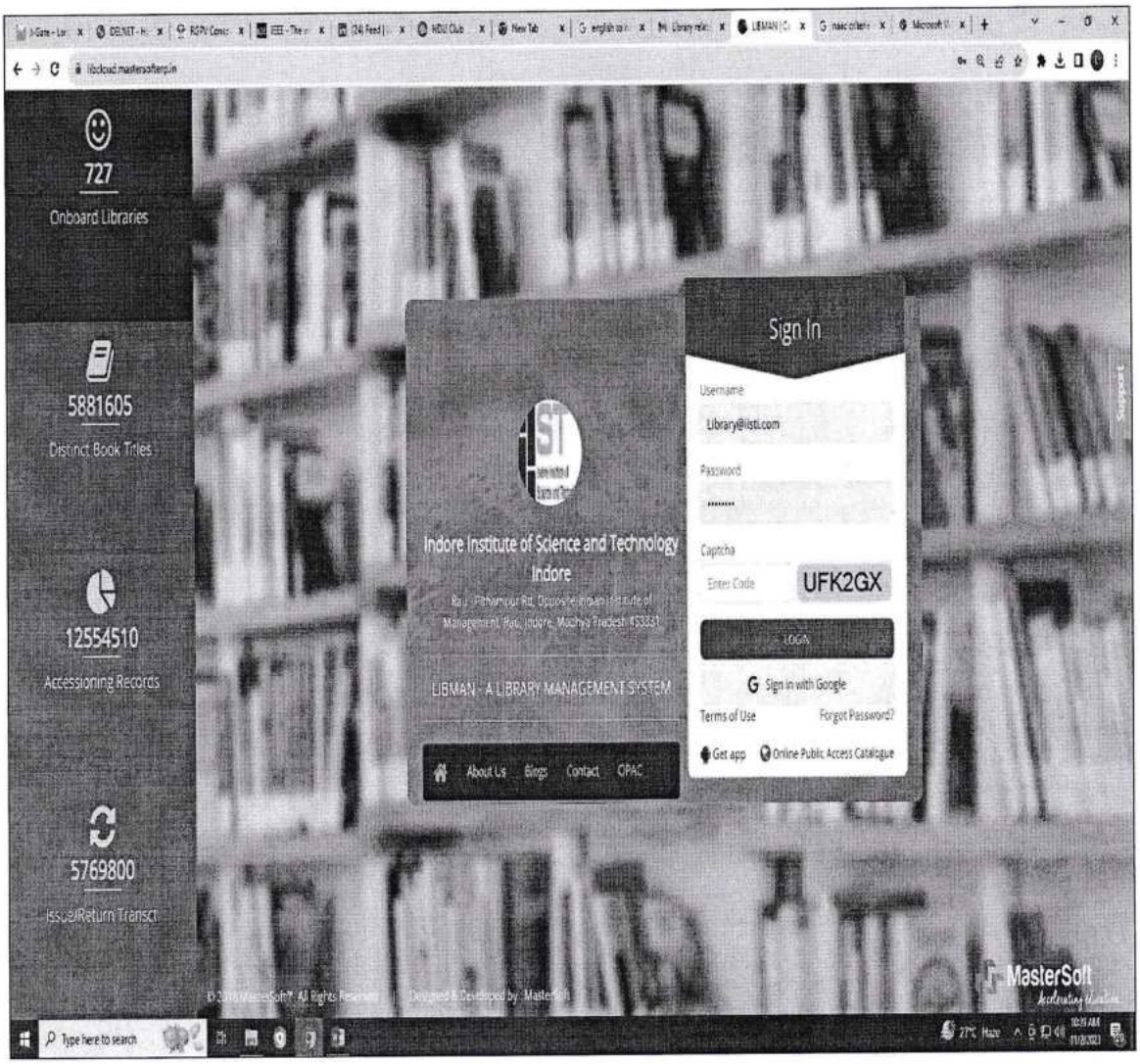
2. Master Soft Sign in Page



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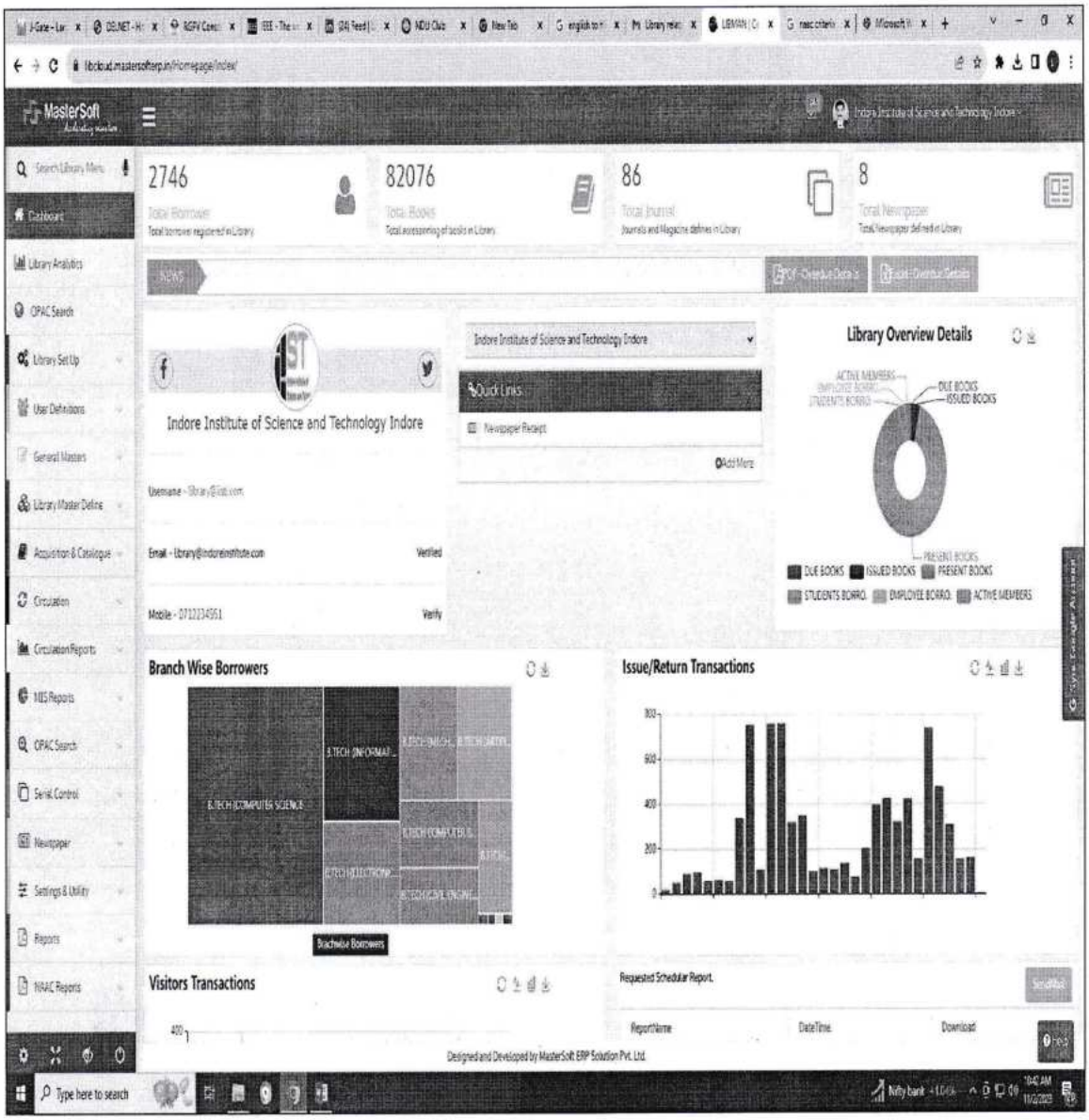
3. Dashboard



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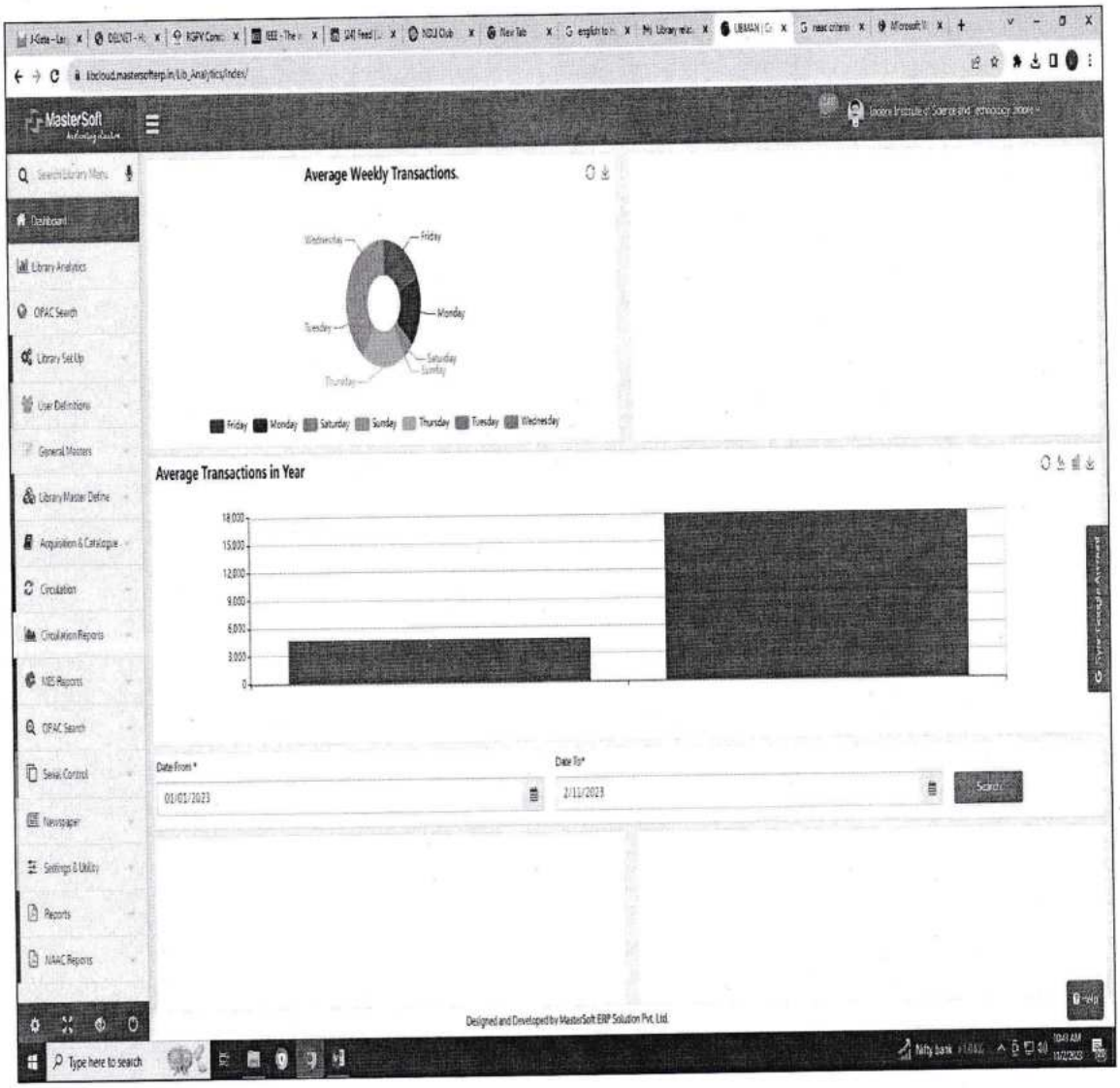
4. Library Analytics



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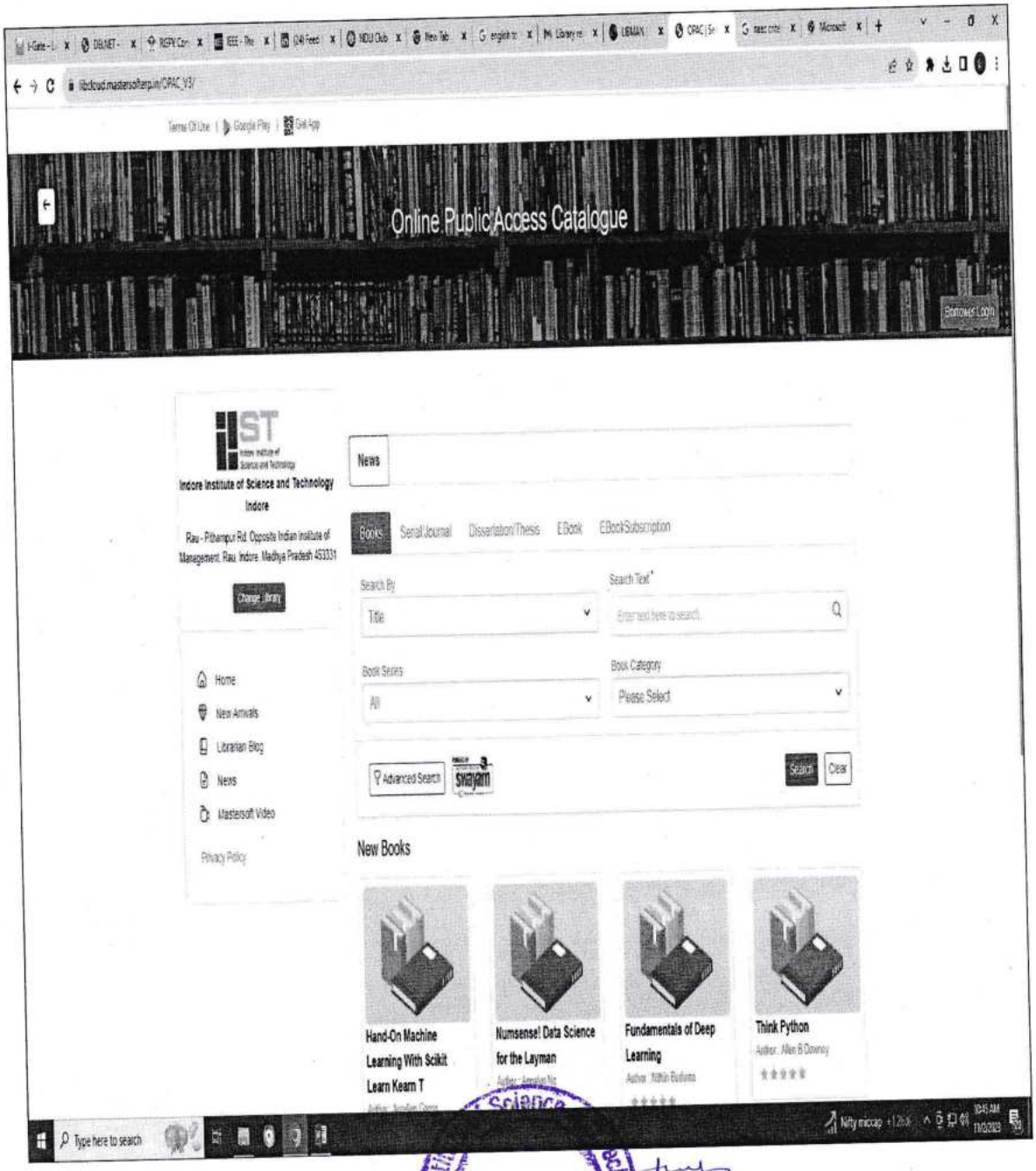
5. OPAC SEARCH –Online Public Access Catalogue



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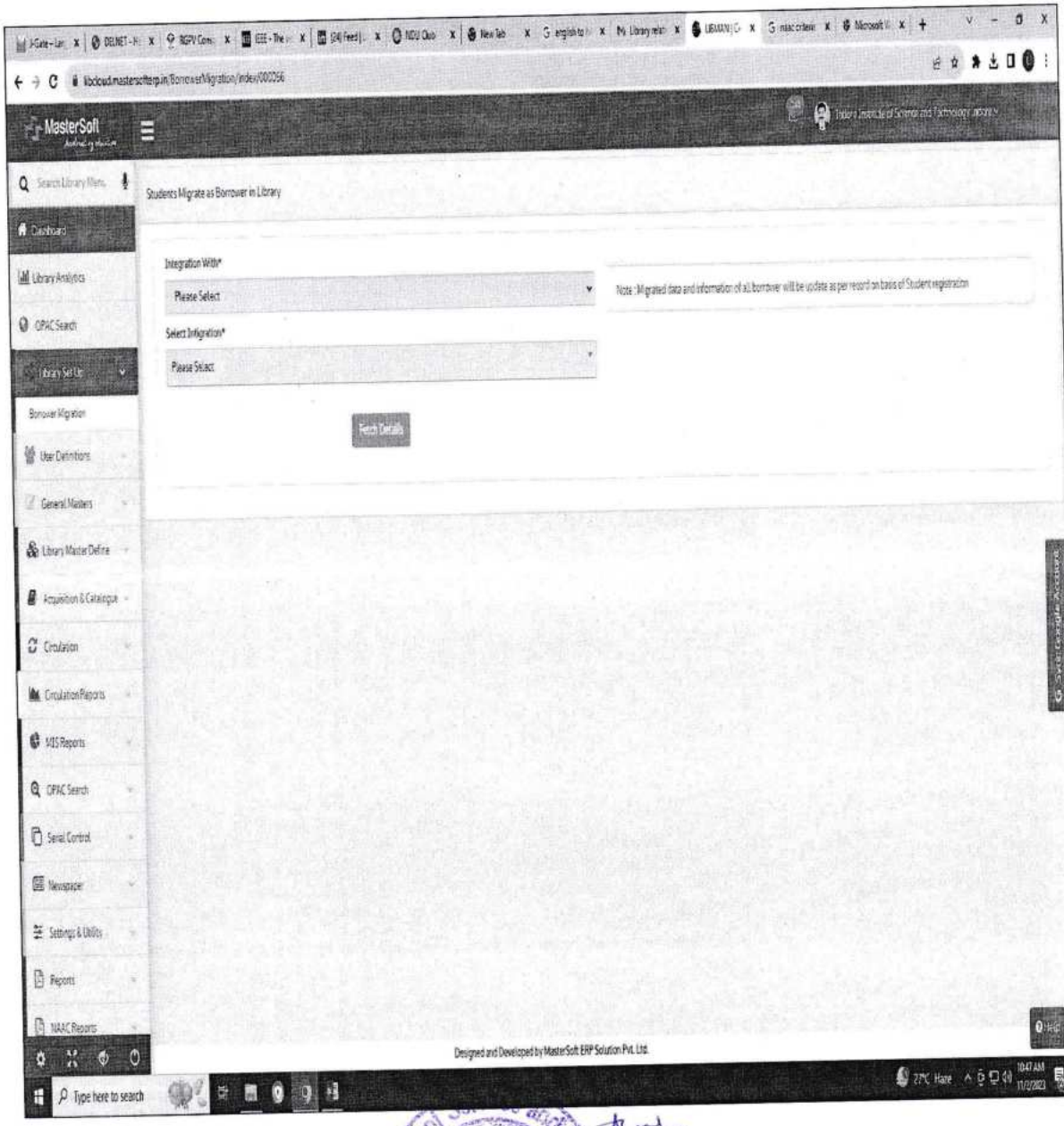
6. Library Set Up



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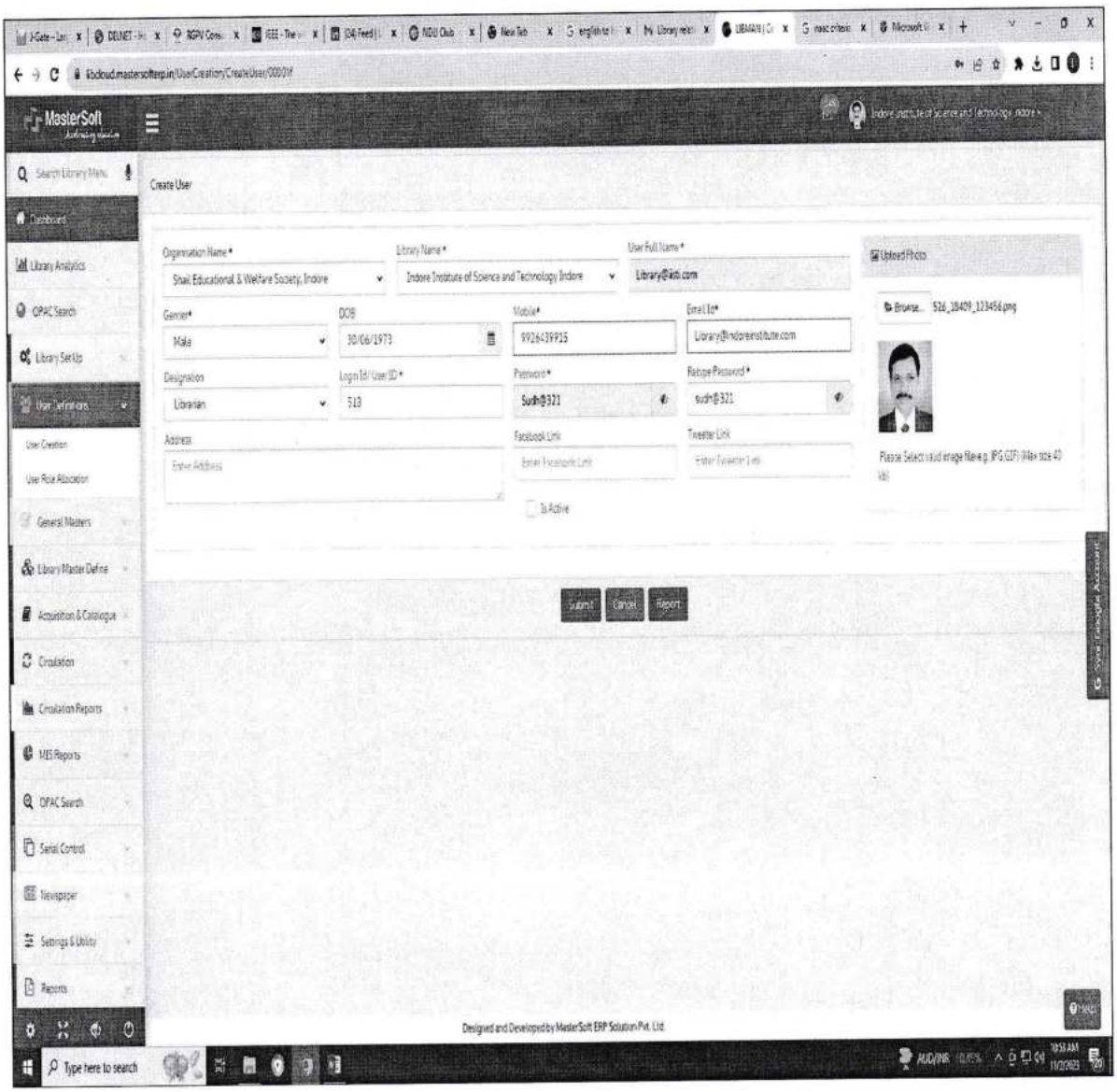
7. User Definitions – User Creation



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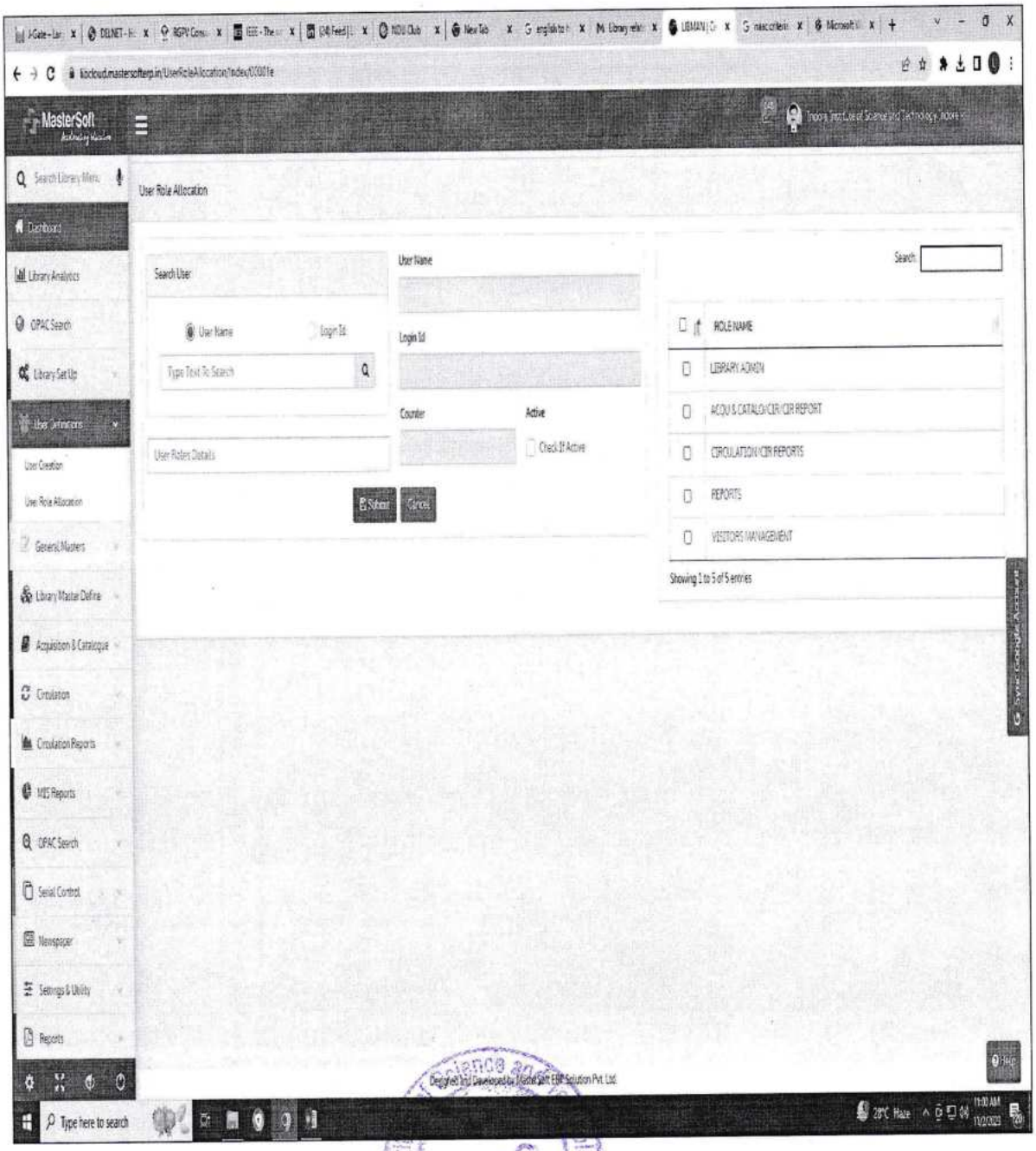
8. User Definitions – User Role Allocation



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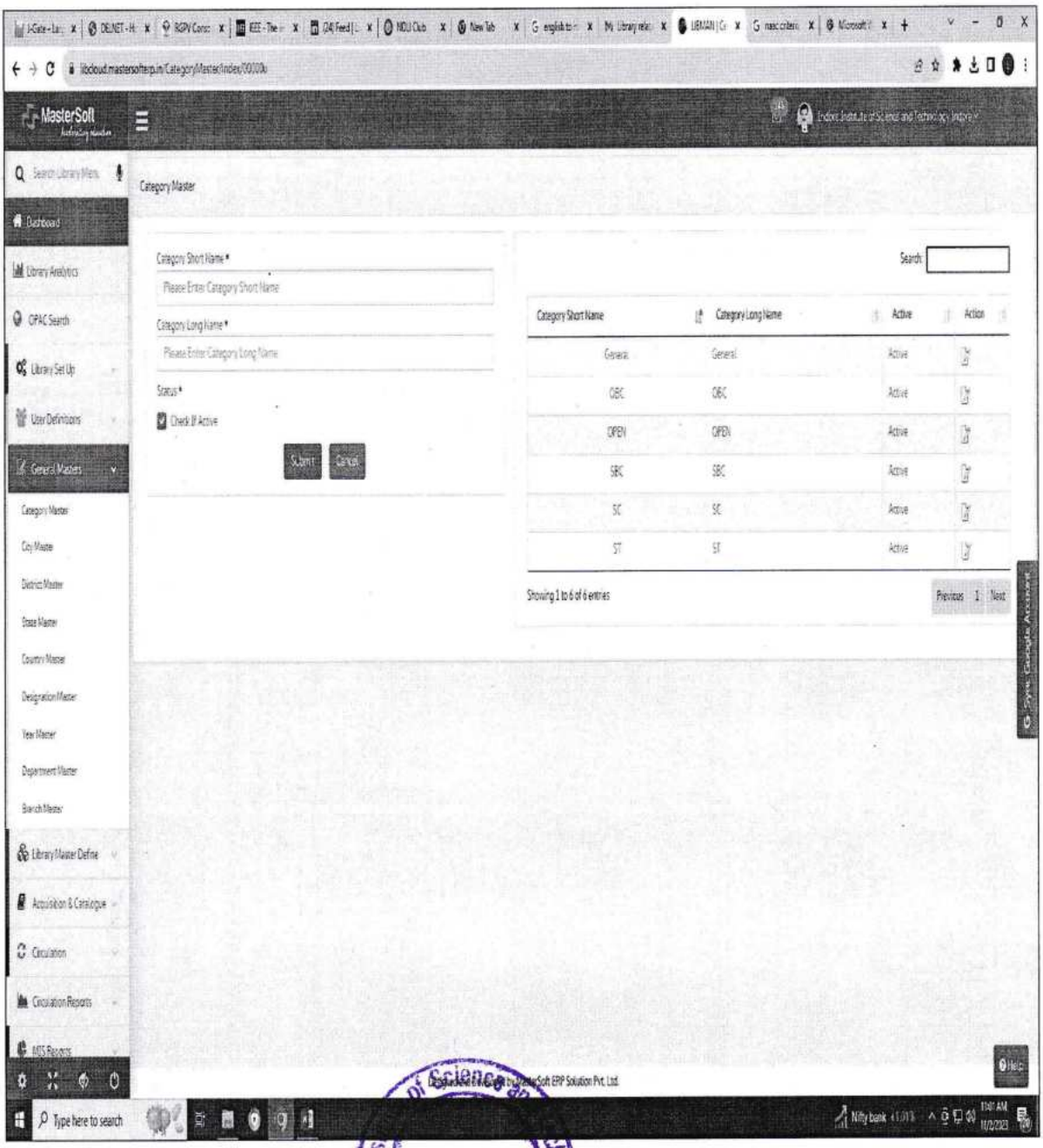
9. General Masters



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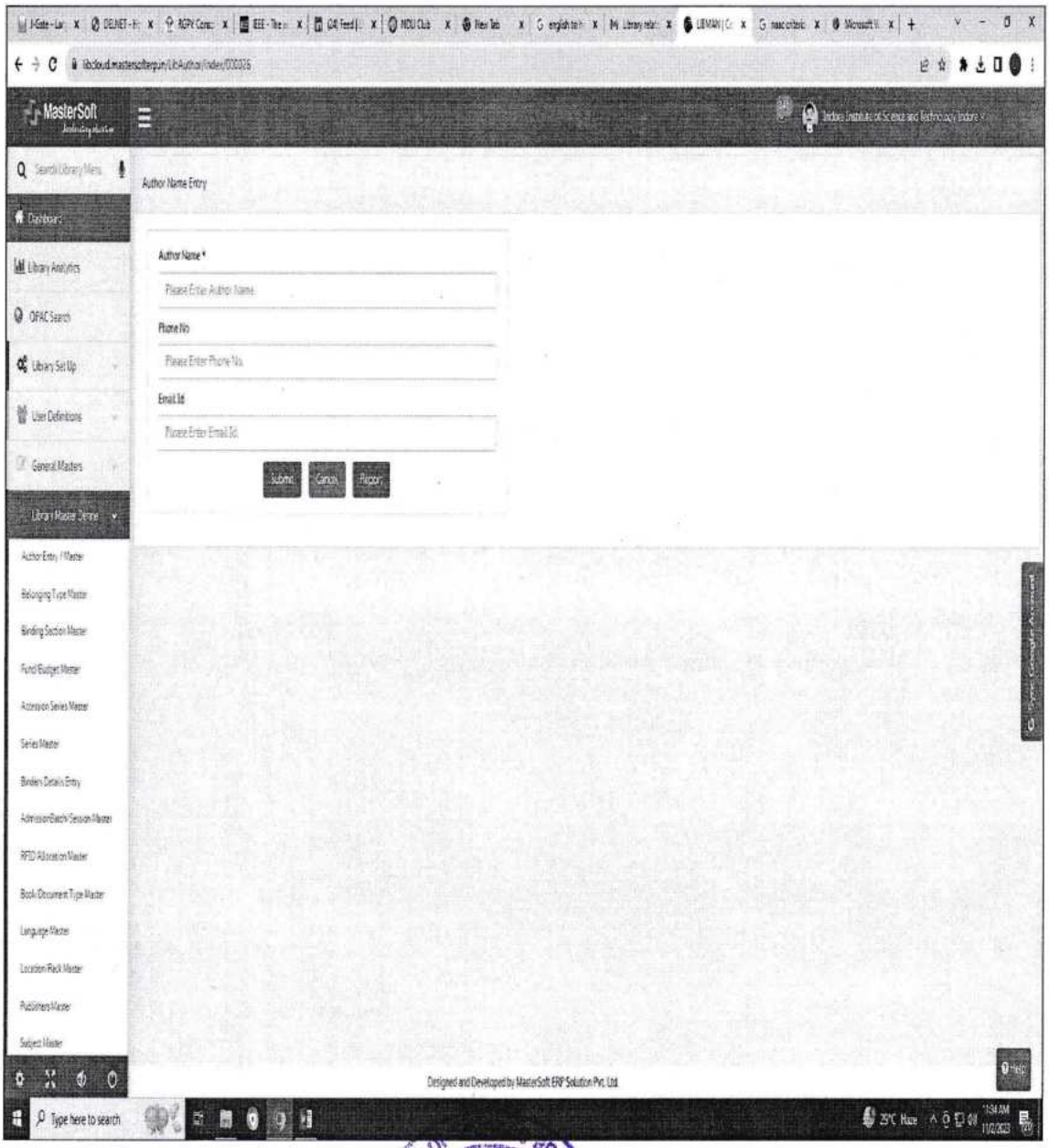
10. Library Master Define



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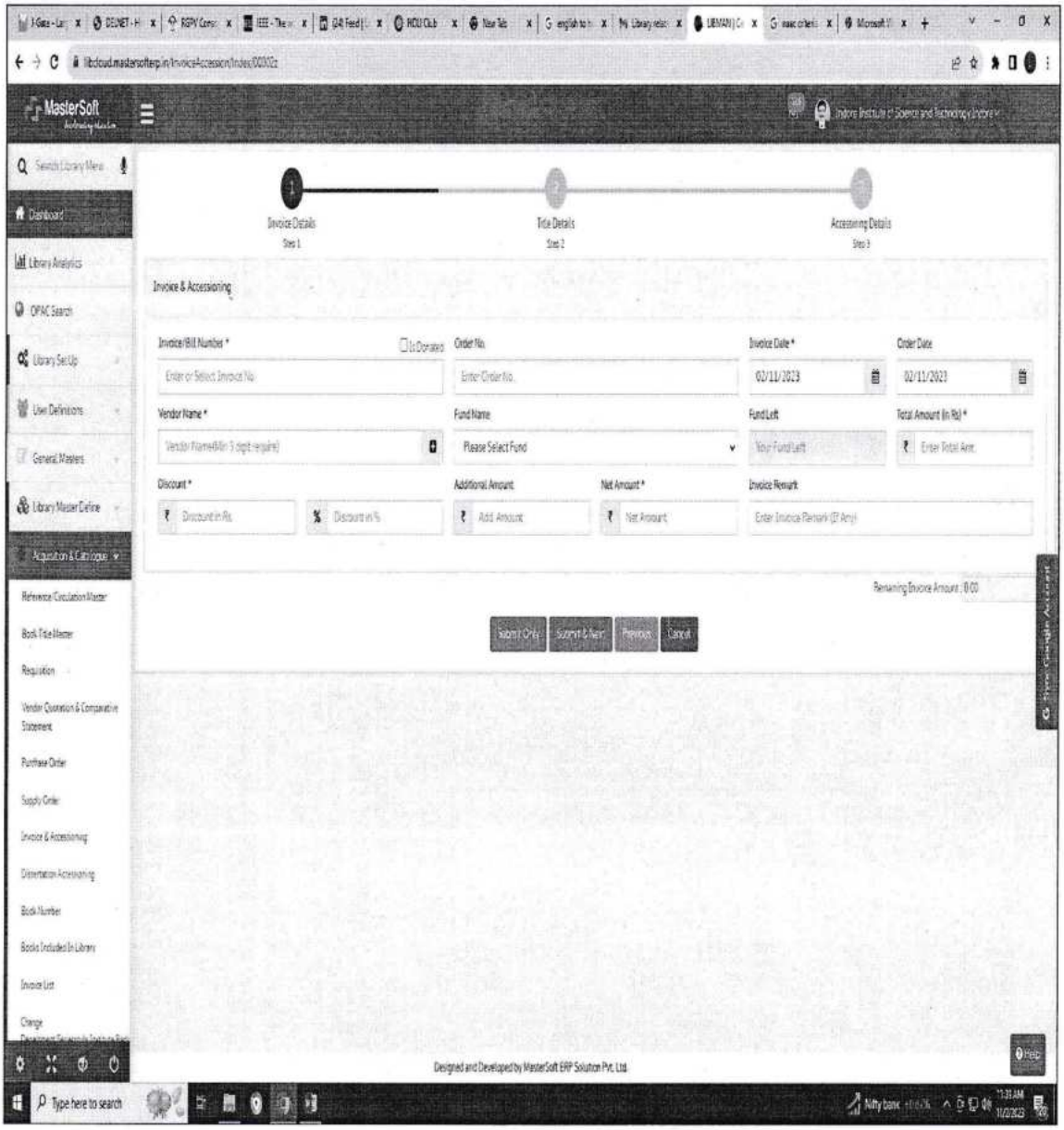
11. Acquisition and Catalogue



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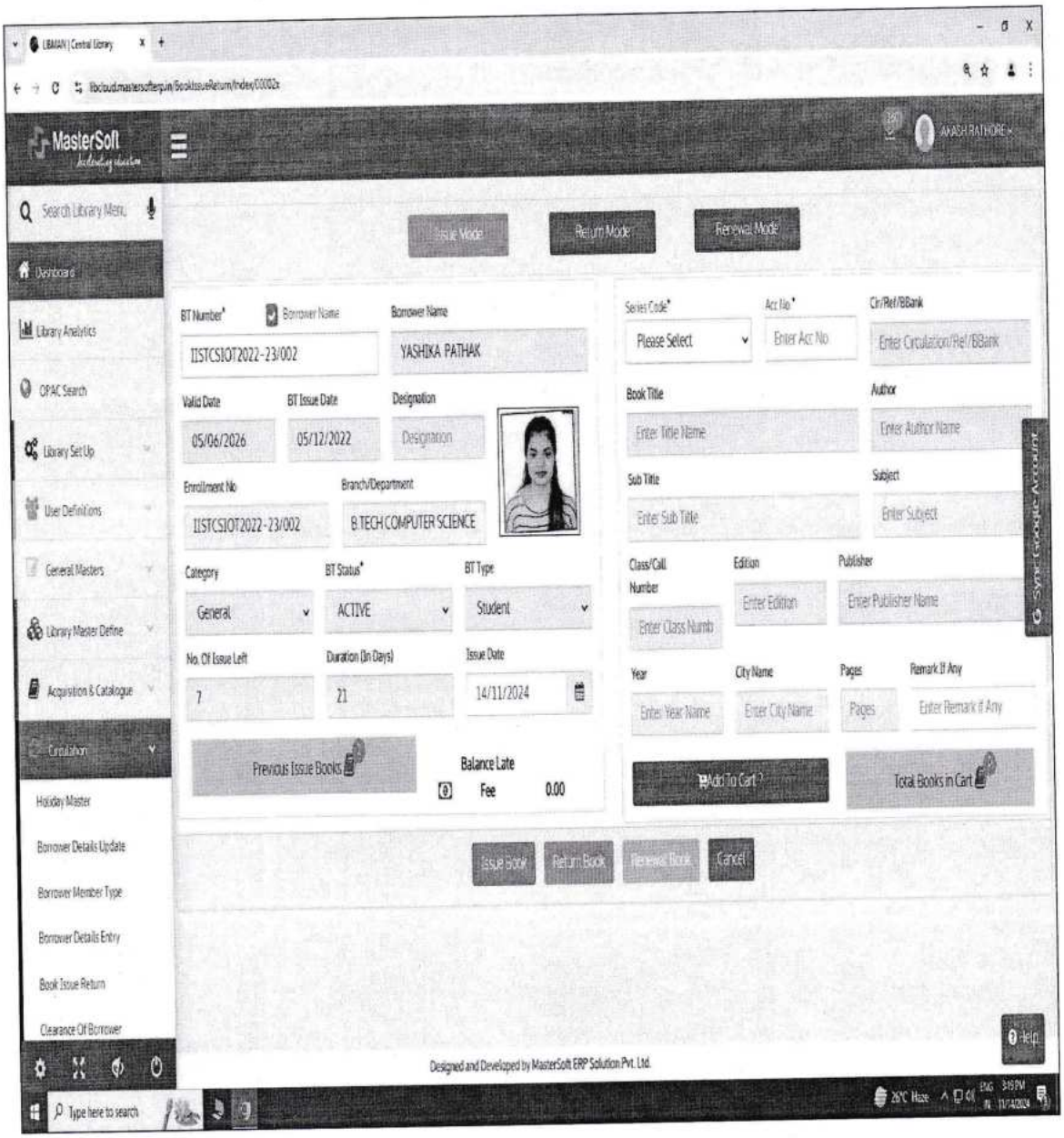
12. Circulation



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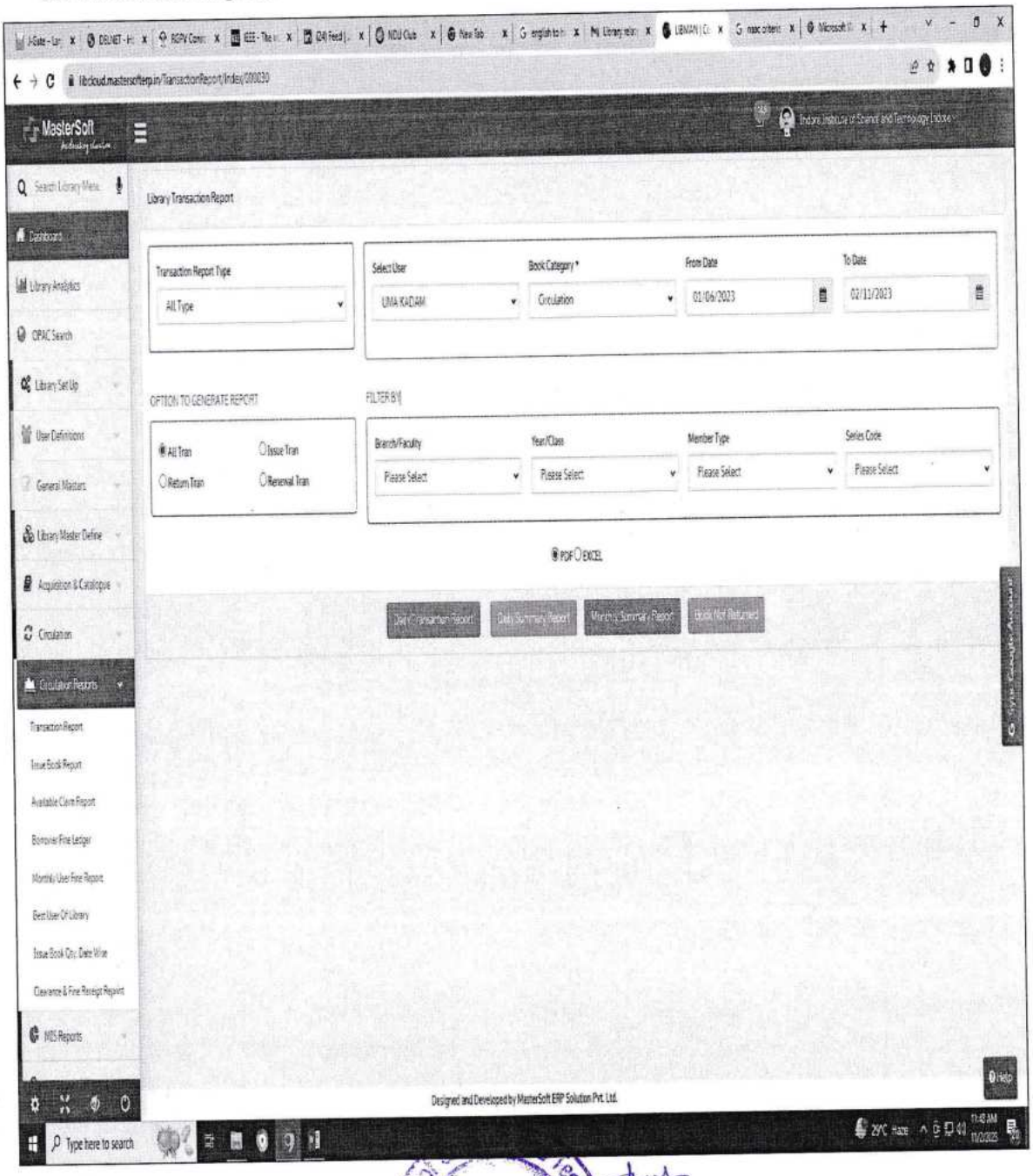
Page 13 of 26

13. Circulation Reports



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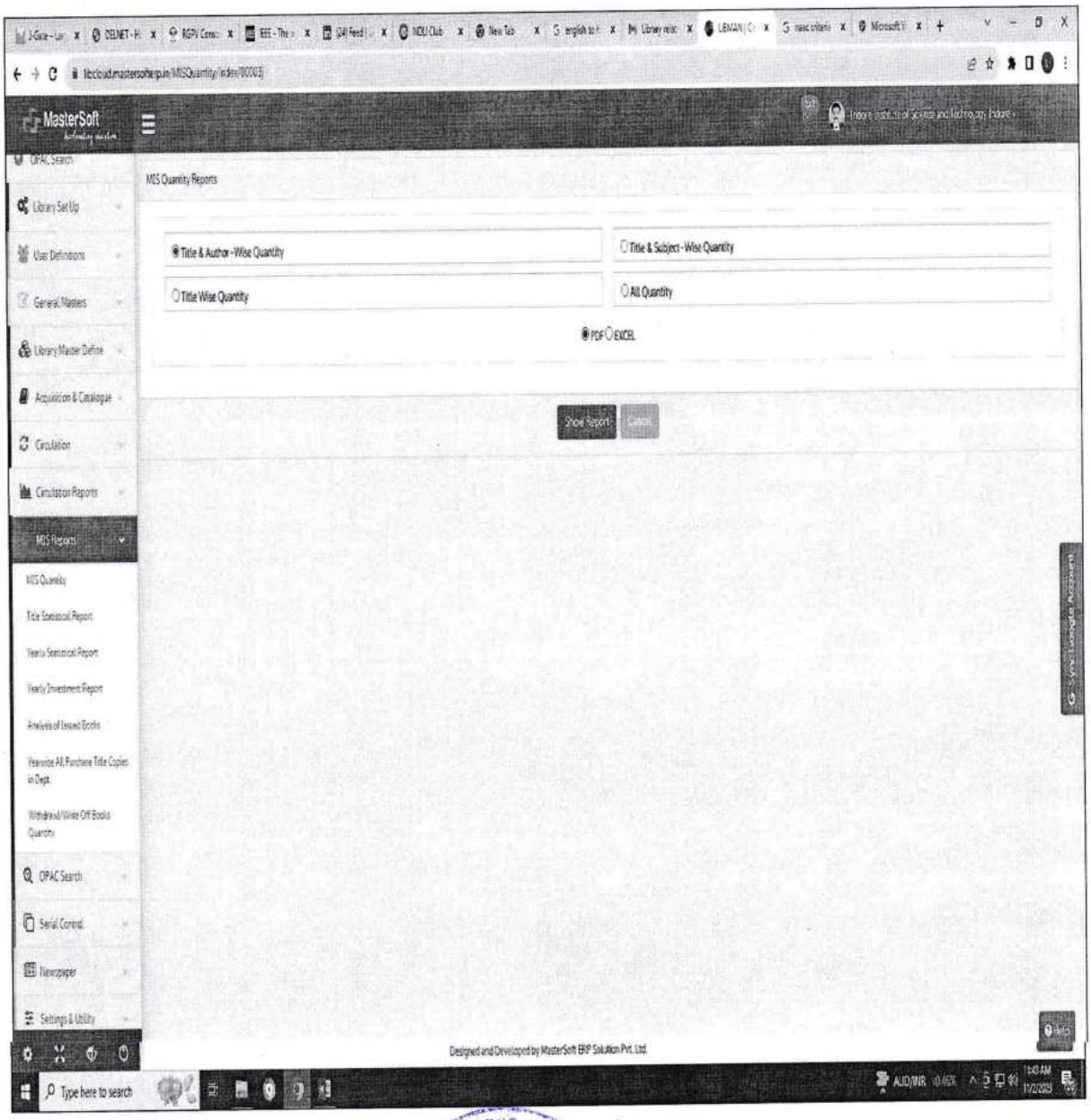
14. MIS Reports



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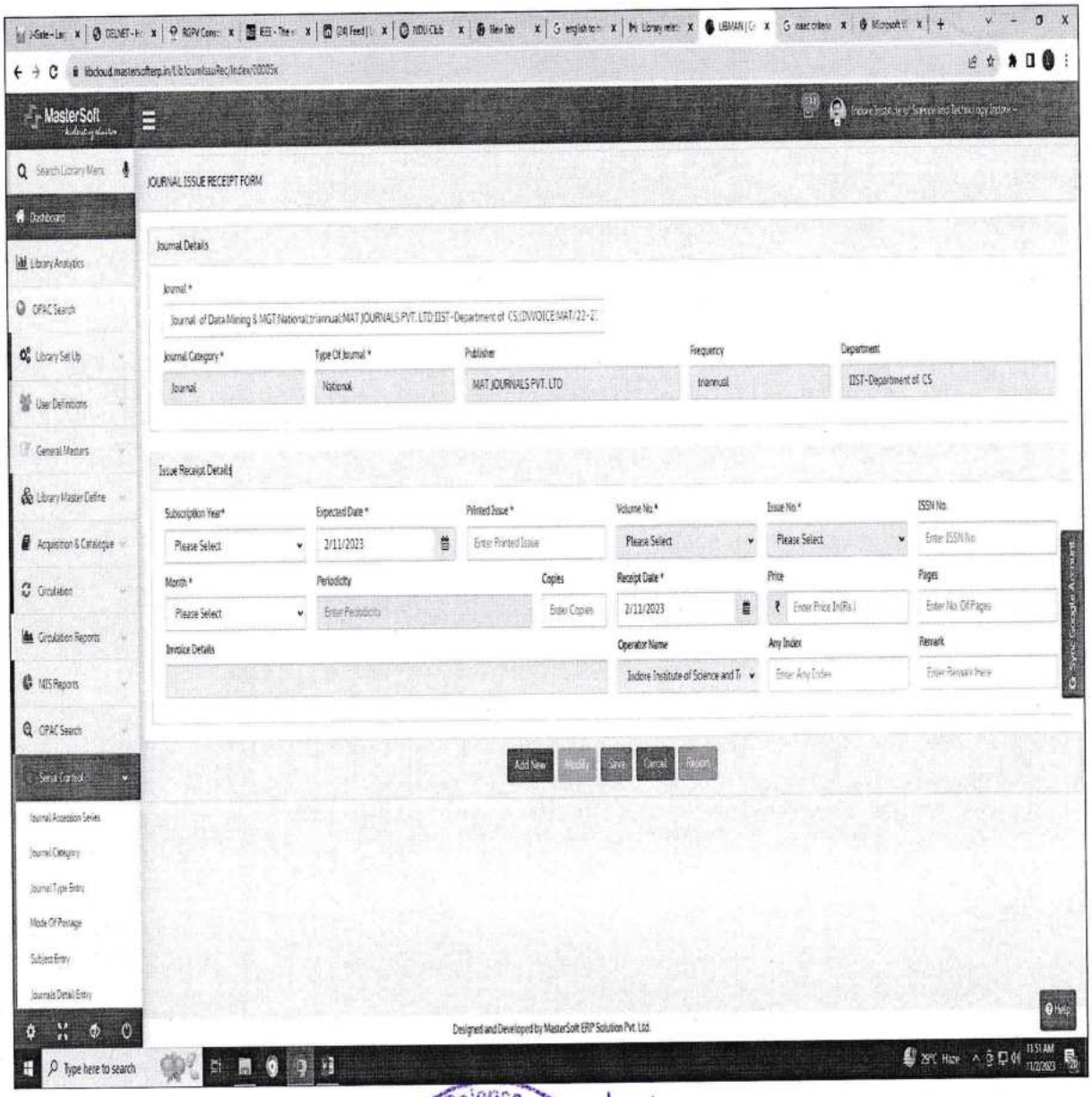
15. Serial Control



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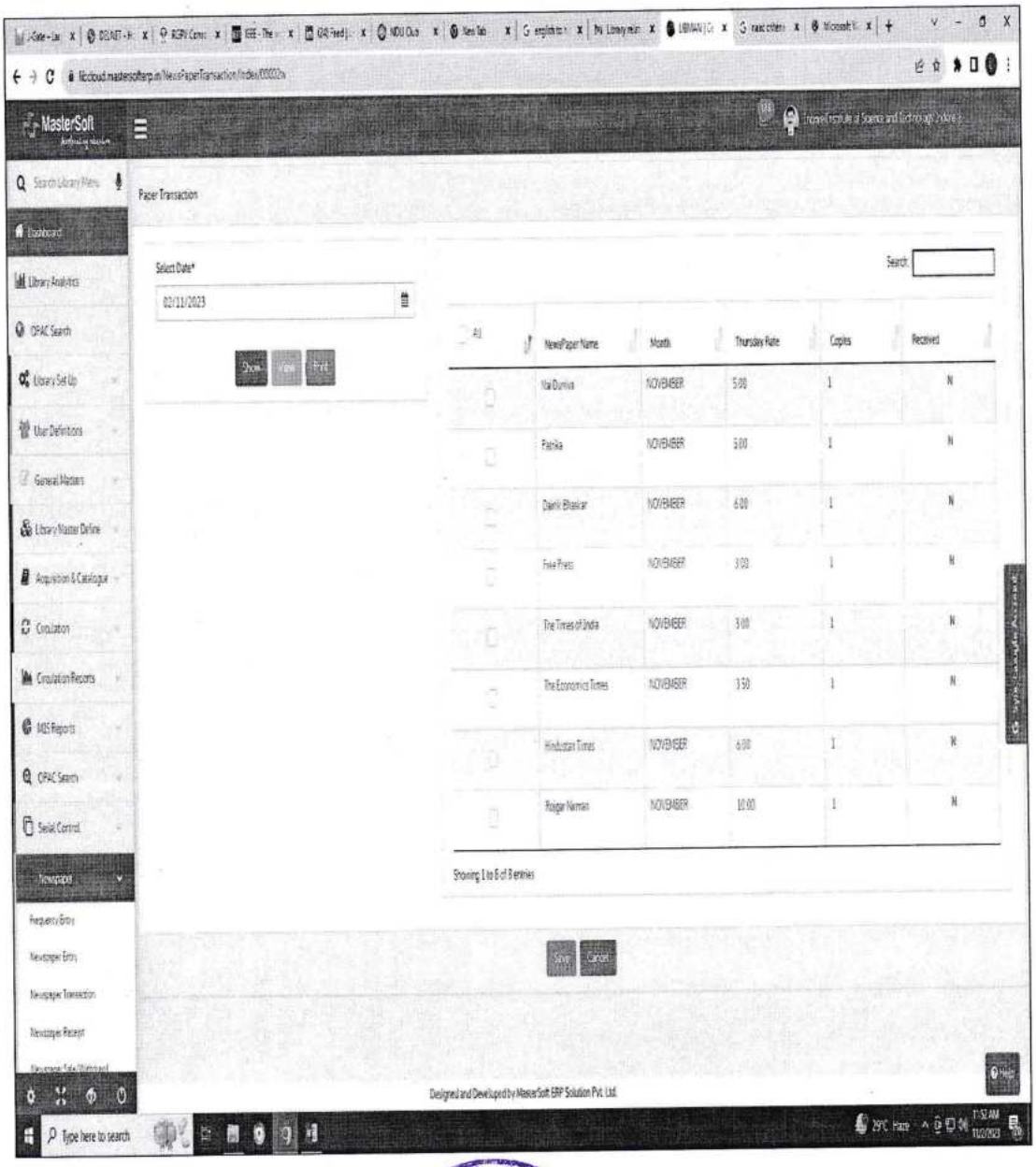
16. News Paper Entry



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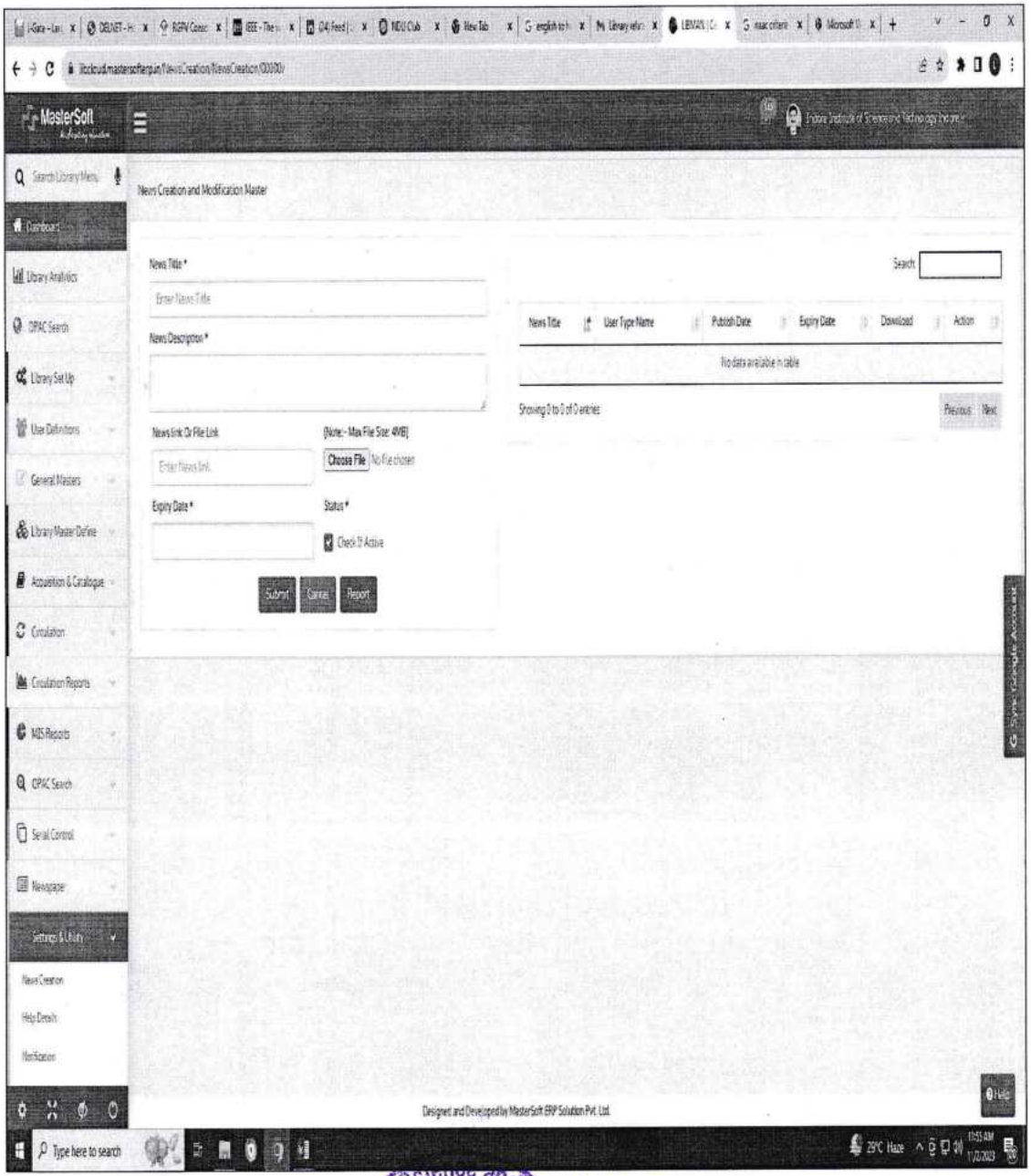
17. Setting and Utility



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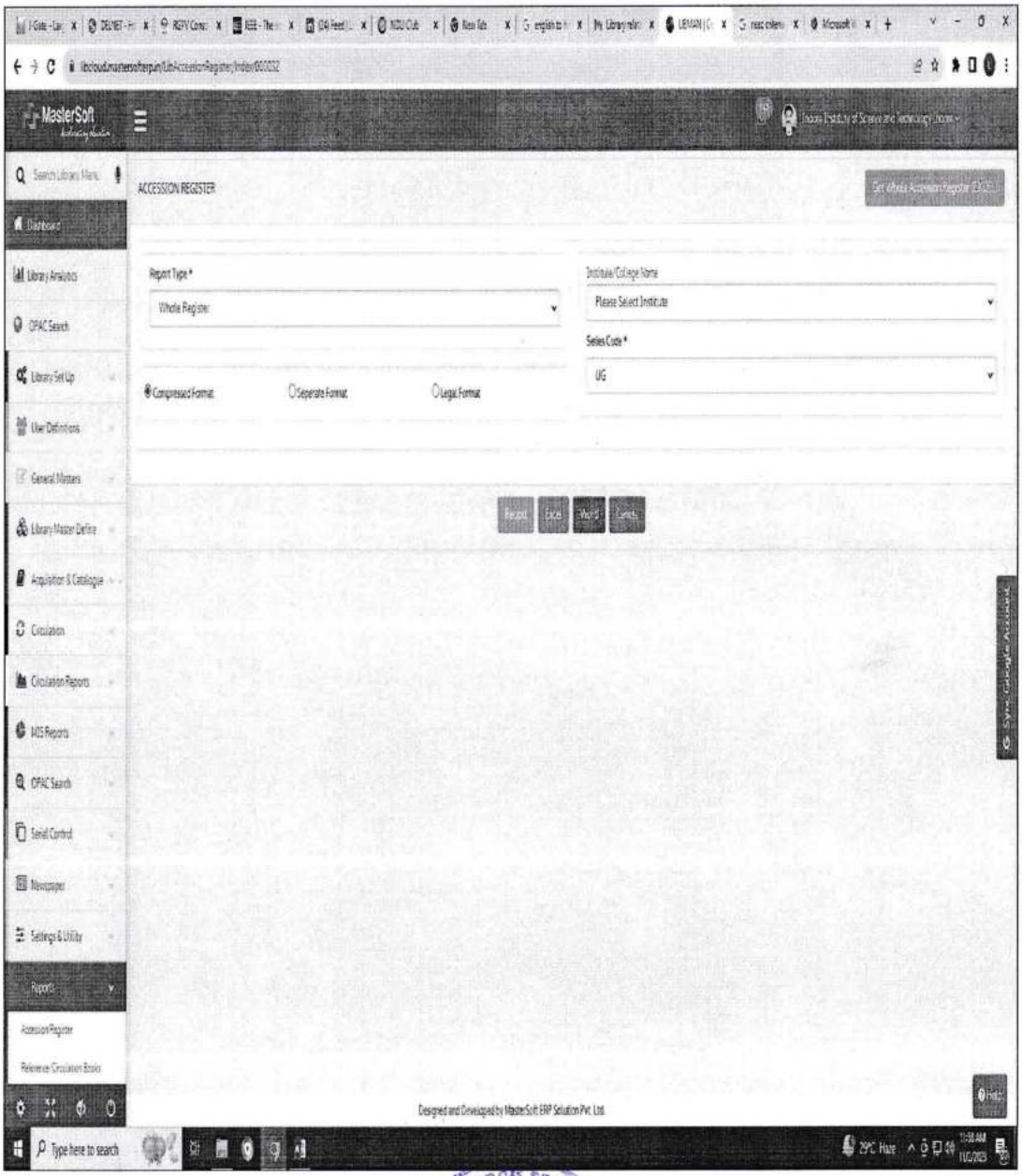
18. Reports – Accession Register/References/ Circulation Books



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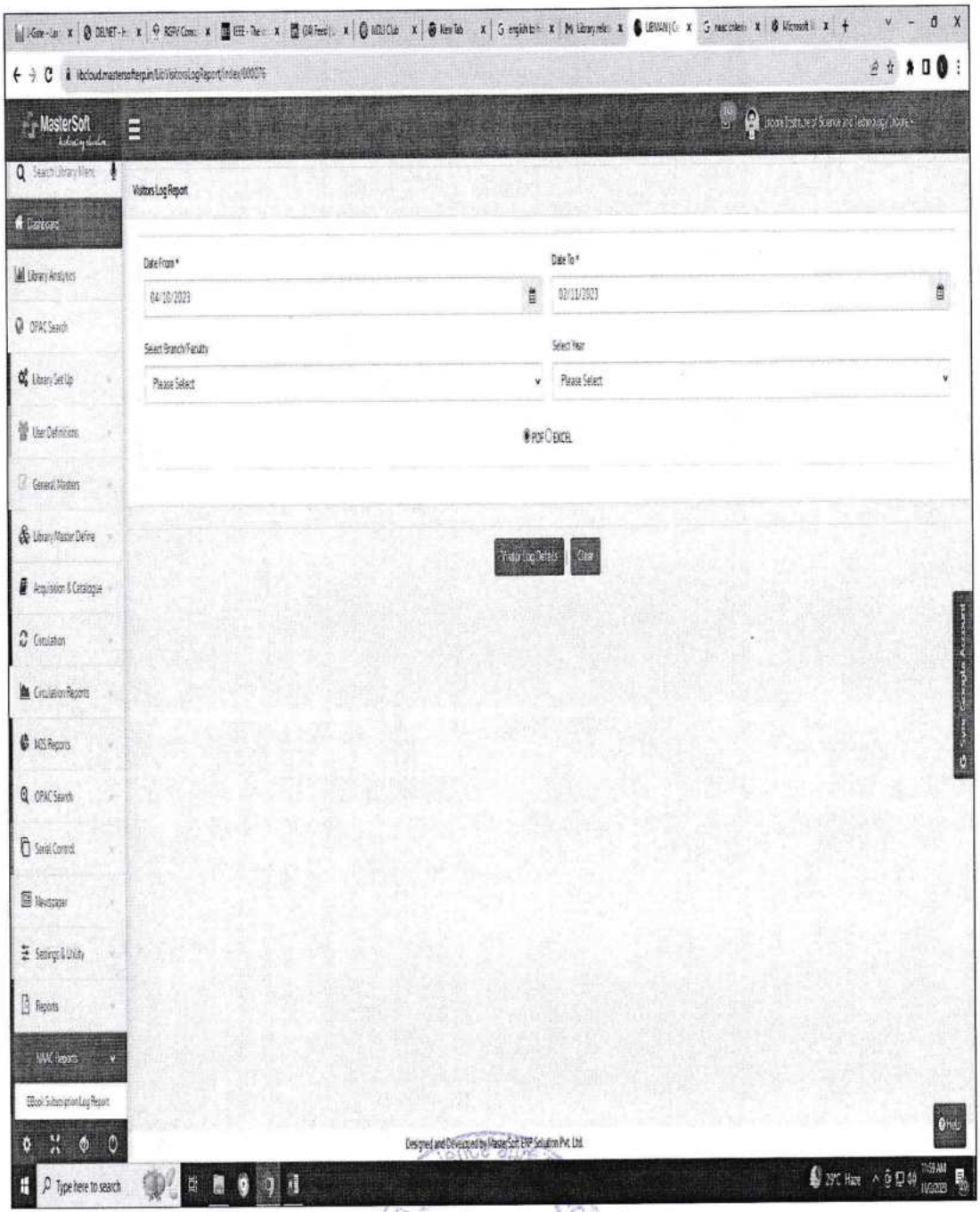
19. Visitors Reports



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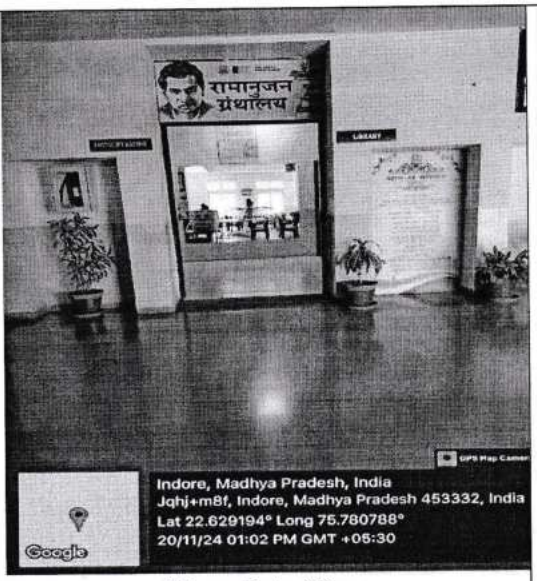
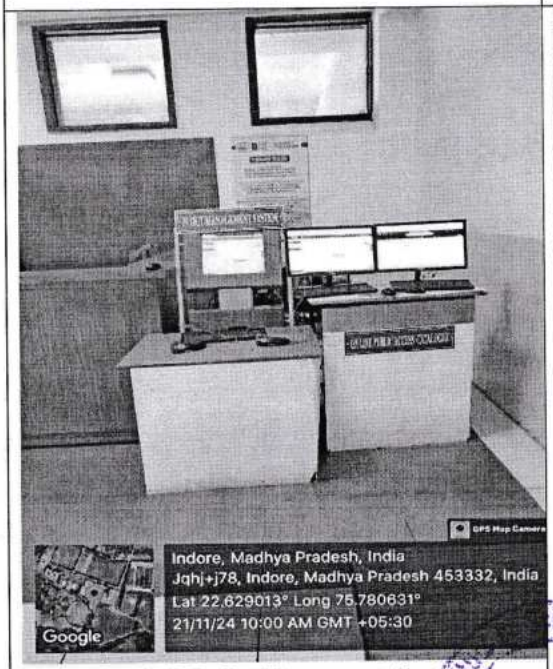
20. Glimpses of Library and Automated using Integrated Library Management System (ILMS)



Library Entry View

Visitors Baggage



OPAC Search & In Out Management System

Circulation Counter

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Library Racks

Seating Zone

e-Library @ IIST Entrance

e-Library @ IIST seating

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21. Proof of Automation through ERP Software Mastersoft (Account records)

4.2.2

F.Y. 2023-24 | **INDORE INSTITUTE OF SCIENCE & TECHNOLOGY** RUN BY (Shail Educational & Welafre Society) | A.Y.2024-25

Schedule- R Operational Expenses		Amount
Electricity Expenses		39,93,338
Water Charges & Testing		23,155
Postage Expenses		98,090
Telcom Expenses		3,57,434
Travel / Conveyance / Vehical		1,21,925
Advertisement Expenses		80,52,623
Printing & Stationery Expenses		6,26,794
Public Relations Expenses		62,526
Audit Fees		6,06,313
Taxes		5,85,136
Hospitality Expenses		89,536
Insurance Charges		7,83,985
Repairs & Maintenance Expenses		35,42,373
Other Administrative Exps		95,422
	Total Rs.	1,90,38,650

Schedule- S Miscellaneous Expenses		Amount
Laboratory Consumables Expenses		7,55,580
Student activities Expenses		45,97,384
Identity Card and Other Certificate		58,767
Affiliation / Equivalence / Approvals and Visits		13,42,240
Recuitment Expenses		1,47,970
Seminar & Workshop Expenses		8,73,771
E Governence (ERP Software)		11,65,383
Cyber Security Exps		5,30,658
	Total Rs.	92,81,753

Schedule- T Hostel Running & Maintenance Expenses		Amount
Hostel Expenses		9,94,304
Hostel Mess Expenses		62,83,710
	Total Rs.	72,78,014

Schedule- U Transport Expenses		Amount
Bus Running & Maintenance Exps		48,57,602
Insurance Charges (Bus)		19,21,092
	Total Rs.	67,78,694

Indore Institute of Science & Technology

Chairman Secretary

21/11/24

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Indore Institute of Science and Technology, Indore

Indore Institute of Science and Technology 23-24

Opp. IIM Pithampur Road, INDORE.

E-Mail : rb@indoreinstitute.com

ERP Software

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Mar-24	To **Shail Educational & Welfare Society** *Invoice no:- 1757/58/59 dt. 09.02.2024 Payable to Master Soft ERP Solution Pvt. Ltd. towards Purchase Cloud based ERP Software for IIST/IIP/IIMR vide PO no:- 56 dt. 27.04.2022 as per details & approval attached*	Journal	JV/03/95	7,42,940.00	
	To **Shail Educational & Welfare Society** *Invoice no:- 1799/98/97 dt. 27.03.2023 Payable to Master Soft ERP Solution Pvt. Ltd. towards Purchase Cloud based ERP Software for the FY:- 2022-23 for IIST/IIP /IIMR vide PO no:- 56 dt. 27.04.2022 as per details & approval attached*	Journal	JV/03/96	4,22,443.00	
				11,65,383.00	
	By **Closing Balance**				11,65,383.00
				11,65,383.00	**11,65,383.00**

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Indore Institute of Science and Technology, Indore

Shail Educational and welfare society 23-24
Opp. IIM, Pithampur Road, INDORE
E-Mail : rb@indoreinstitute.com

Master Soft (MS) ERP Solutions
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					18,000.00
1-Apr-23	By **Opening Balance**				
23-Jun-23	To **HDFC A/C 50200049169488**	Bank Payment	BP/06/65	5,33,628.00	
8-Feb-24	To **HDFC A/C 50200049169488**	Bank Payment	BP/02/11	12,62,582.00	
	To **TDS (Profession)**	Journal	JV/02/20	1,40,287.00	
		Journal	JV/03/207		11,49,710.00
30-Mar-24	By **(as per details)**				
	Indore Institute of Management & Research	2,23,870.00 Dr			
	Indore Institute of Pharmacy	1,82,900.00 Dr			
	Indore Institute of Science & Technology	7,42,940.00 Dr			
	Agst Ref **BP/02/11** 11,49,710.00 Cr				
	Invoice no:- 1757/58/59 dt. 09.02.2024 Payable to Master Soft ERP Solution Pvt. Ltd. towards Purchase Cloud based ERP Software for the FY:- 2023-24 for IIST/IIP /IIMR vide PO no:- 56 dt. 27.04.2022 as per details & approval attached				
					7,68,787.00
	By **(as per details)**	Journal	JV/03/208		
	Indore Institute of Management & Research	1,93,725.00 Dr			
	Indore Institute of Pharmacy	1,52,619.00 Dr			
	Indore Institute of Science & Technology	4,22,443.00 Dr			
	Agst Ref **BP/02/11** 1,12,872.00 Cr				
	Agst Ref **BP/06/65** 5,33,628.00 Cr				
	New Ref **JV/03/208** 1,22,287.00 Cr				
	Invoice no:- 1799/98/97 dt. 27.03.2023 Payable to Master Soft ERP Solution Pvt. Ltd. towards Purchase Cloud based ERP Software for the FY:- 2022-23 for IIST/IIP /IIMR vide PO no:- 56 dt. 27.04.2022 as per details & approval attached				
				19,36,497.00	**19,36,497.00**

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PAYMENT ADVICE
SHAIL EDUCATIONAL AND WELFARE SOCIETY
C/O SHAIL EDUCATIONAL AND WELFARE S
VILL DEHRI RAU
PITHAMPUR ROAD OPPOSITE IIM RAU
INDORE, MADHYA PRADESH. Pin : 453331

Beneficiary Name	:	Mastersoft ERP Solutions Pvt Ltd
Beneficiary Code	:	
Beneficiary Account No	:	50200056995017
Beneficiary Address	:	

Client Reference No	:	07022024-001
Date	:	07/02/2024
Bank Reference No	:	559281680
Amount	:	1262582.00
Amount in Words	:	Twelve Lakh Sixty Two Thousand Five Hundred Eighty Two Rupees

Dear Sir / Madam,
We are pleased to credit your account 50200056995017 with us for Rs. 1262582.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:
Payment Details 4	:
Payment Details 5	:
Payment Details 6	:
Payment Details 7	:

Tds Rs. 140287/-

This is computer generated advice. Does not require any signature

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