

**ARTS COLLEGE.VADALI**  
**AT;-VADALI, SABARKANTHA 383235**

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

The institution has a library committee to take care of the issues related to library.

<b>Library Committee:</b>	<b>Dr. N.R Patel Principal</b>	<b>Dr.M.H Desai Librarian</b>	<b>Dr.T.D Patel Associate Professor</b>	<b>Dr.J.g Chaudhari Associate Professor</b>	<b>Dr.P.R Patel Associate Professor</b>	<b>Dr.D.A Mehta Associate Professor</b>
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<b>Sr. No.</b>	<b>Name of ILMS software</b>	<b>Nature of Automation</b>	<b>Version</b>	<b>Year of Automation</b>
1	SOUL SOFTWARE	College Version	1.0	2008
2	SOUL SOFTWARE	Partially	2.0	2021

# INVOICE OF INFLIBNET

**INFLIBNET**  
**सूचना एवं पुस्तकालय नेटवर्क केंद्र**  
 (An Autonomous Inter-University Centre of UGC)  
**Information and Library Network Centre**  
 (An Autonomous Inter-University Centre of UGC)

26<sup>th</sup> September 2007

To: The Principal  
 Arts College  
 Wadai - 383 235  
 Dist. Sabarkantha (M.G.)  
 GUJARAT

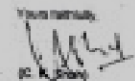
By Read. Post  
 No. INF/SOUL/1236/2607


26<sup>th</sup> September 2007


Subject: Invoice for the supply of SOUL Software (College Version) on CD along with Hardware Lock & User Manual.

Reference: Your letter no. 873/2007 dated 26<sup>th</sup> September 2007 regarding College Version of SOUL Software.

Enclosed: Please find enclosed herewith the updated version of SOUL Software (College Version) on CD along with Hardware Lock & User Manual.

Yours faithfully,  
  
 J.C. Shah  
 Admin. Officer (CS)





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SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RS.)
01	SOUL Software (College Version) on CD along with Hardware Lock and User Manual (Without Multilingual Interface Card)	01 No.	1000.00
SUB-TOTAL			1000.00
TAXES			-
TOTAL AMOUNT RS.			1000.00

**GENERAL CONDITIONS:**

- The payment should be made immediately on completion of supply of your person at INFLIBNET Centre and handing over of SOUL Software by way of Demand Draft drawn on any Nationalized Bank, in favour of **The Director, INFLIBNET Centre**, payable at **Ahmedabad**. You are requested to send the DD for the full amount and do not deduct the bank charges from above amount.
- In case if you desired to get the software without training, then after the receipt of Demand Draft, it will be dispatched.
- Taxes will be extra as applicable, presently Nil.
- A free training on Installation and Operation of SOUL Software will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance, you may depute a person for this training program. The above Taxes will be borne by your University/College/Institute.
- The above software is warranted for a period of one year from the date of supply.

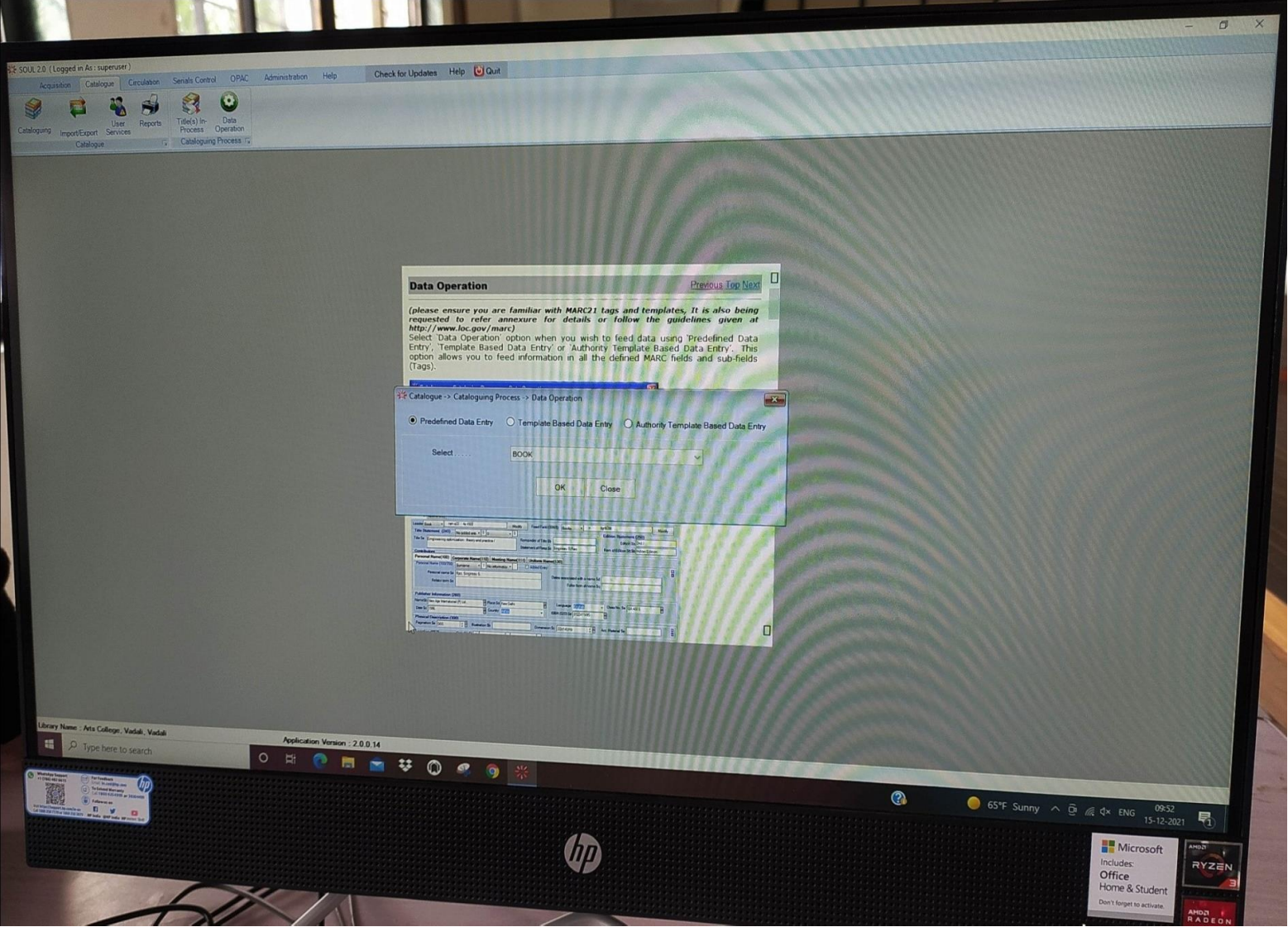
  
 J.C. Shah  
 Admin. Officer (CS)



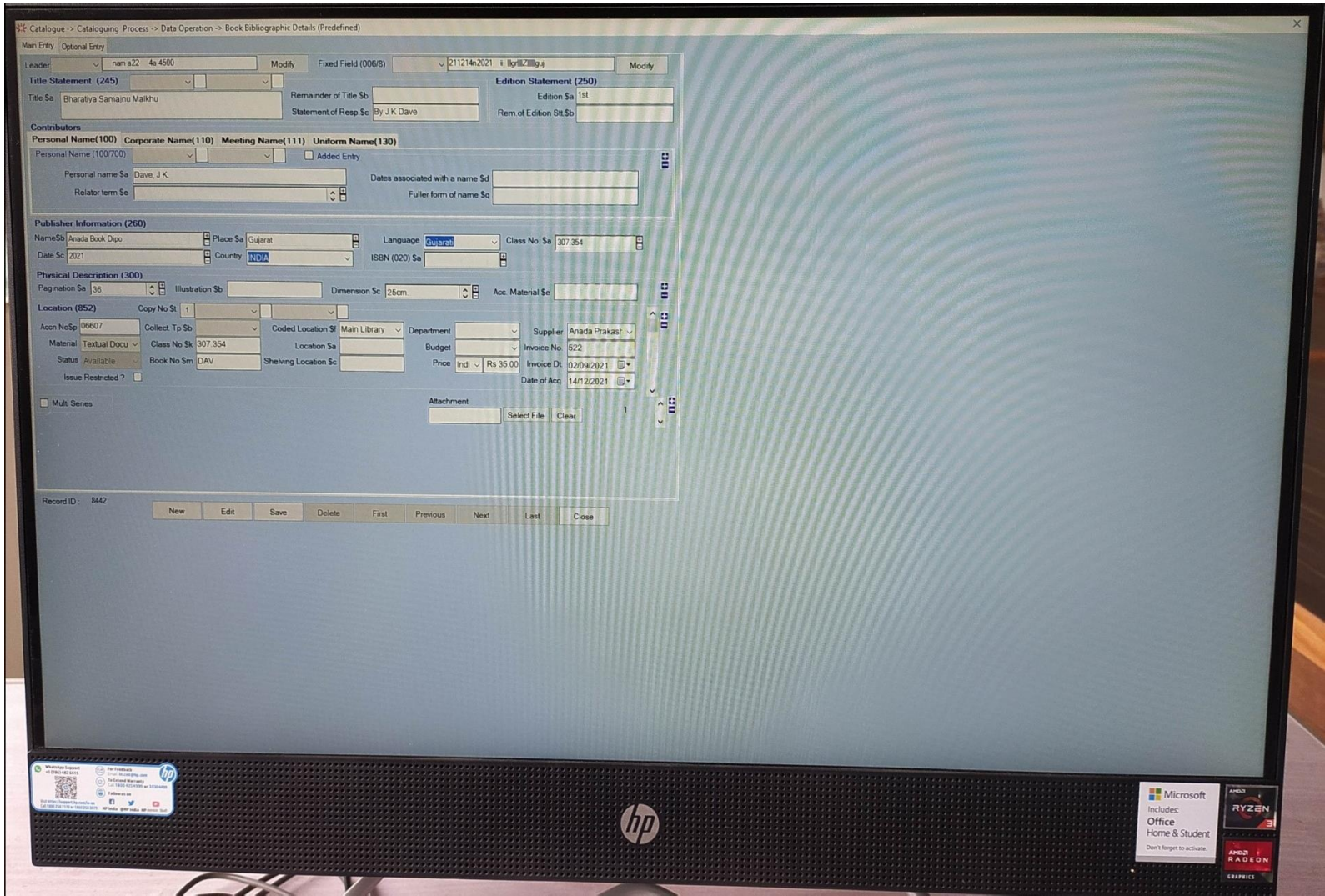
LOGIN SCREEN OF SOUL SOFTWARE



SCREENSHOT OF SOUL SOFTWARE



DATA ENTRY OF STUDENT ON SOUL



CLOSE VIEW OF DATA ENTRY

Catalogue -> Cataloguing Process -> Data Operation -> Book Bibliographic Details (Predefined)

Main Entry Optional Entry

Leader nam a22 4a 4500 Modify Fixed Field (006/8) 211214n2021 # llgrllZlllguj Modify

Title Statement (245) Title Sa Bharatiya Samajnu Malkhu Remainder of Title \$b Statement of Resp.\$c By J K Dave Edition Statement (250) Edition \$a 1st Rem of Edition \$t \$b

Contributors Personal Name(100) Corporate Name(110) Meeting Name(111) Uniform Name(130) Personal Name (100/700) Personal name \$a Dave, J.K. Dates associated with a name \$d Relator term \$e Fuller form of name \$q

Publisher Information (260) Name \$b Anada Book Dipo Place \$a Gujarat Language Gujarati Class No. \$a 307.354 Date \$c 2021 Country INDIA ISBN (020) \$a

Physical Description (300) Pagnation \$a 36: Illustration \$b Dimension \$c 25cm. Acc. Material \$e

Location (852) Copy No \$t 1

Accn No \$p 06607 Collect. Tp \$b Coded Location \$f Main Library Department Supplier Anada Prakash

Material Textual Docu Class No \$k 307.354 Location \$a Budget Invoice No. 522

Status Available Book No \$m DAV Shelving Location \$c Price Indi Rs 35.00 Invoice Dt 02/09/2021

Issue Restricted? Date of Acq. 14/12/2021

Attachment Select File Clear 1

Record ID: 8442

New Edit Save Delete First Previous Next Last Close

15/12/2021 09:54

