

# Maitreya College of Education & Management

*Shaping Education*

Affiliated to Aryabhata Knowledge University, Patna

## Photostate Machine



## Maitreya College of Education & Management

### Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

#### Library Automation Software Screenshots

#### Library Books Entry Screenshot



Library Management System : MAITREYA COLLEGE - MCEMLIB - [Book]

Master Library Utilities Services Report Windows Help

Employee Library Items Catalogue Patrons Check In Check Out Backup Restore Exit

### Book Entry Form

Save Delete Add New Close Book Report

Search By Barcode Find

Scan the Barcode of the Book - Mandatory Field

SNo. 6738 Entry Date 05/04/2023 Bar Code

Almira No. 25 Self No. 2 Accession No.

Title of the Book

Author Name

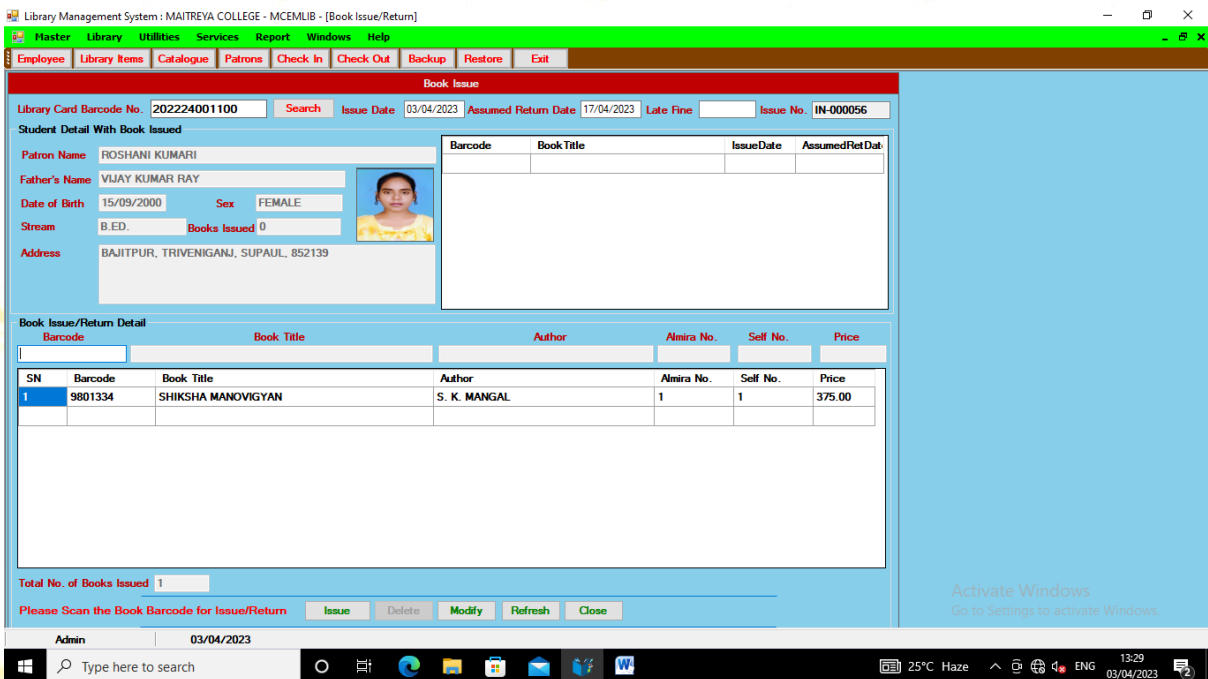
Publisher With Place

College/Class Cost/Price ISBN No.

Accession	BookTitle	BookType
6967	DRAMA ART AND EDUCATION	BOOK
5114	GENDER SCHOOL AND SOCIETY	BOOK
6119	OUR SCOUTS AND GUIDES	BOOK
6135	BHOJPURI SANSKR GEET	BOOK
4713	BHARAT ME PANCHAYATI RAJ PARIPEKSHY...	BOOK
4388	VYAVASAY ADHYAYAN	BOOK
6118	SACHICHIDANANDA SINHA	BOOK
6113	APNI HINDI SUDHARE	BOOK
4894	PRATINIDHI KAHANIYA	BOOK
4773	SANSKRIT KYA HAI ?	BOOK
4743	RABINDRANATH TAGORE RACHNAWALI	BOOK
4874	AADHUNIK BHARAT KA ARTHIK ITIHAS	BOOK
2886	BACCHE ASAFAL KAISE HOTE HAI	BOOK
6114	RAJENDRA PRASAD	BOOK
4765	RABINDRANATH TAGORE RACHNAWALI	BOOK
4708	BHASHA EVAM BHASHA SHIKSHAN KHAND -1	BOOK
4926	SHIKSHA ME SRJANATAMAK NATAK EVAM K...	BOOK
4807	SANSKRIT SAHITYA SAURABH	BOOK
6095	ARSI PRASAD SINGH VYAKTITIVE AUR KRITI...	BOOK
4818	AAO VICHAR AAJ MILKAR	BOOK
4985	LOKTANTRIK VIDYALYA	BOOK
4839	GAHRE PANI PAITH	BOOK
4717	DALIT CHINTAN KA VIKASH	BOOK
4792	SUBHASHIT SAPTSATI	BOOK
4788	SIDHI BAAT SAHITYAKARO ME	BOOK

Admin 05/04/2023

#### Library Books Issue Screenshot



Library Management System : MAITREYA COLLEGE - MCEMLIB - [Book Issue/Return]

Master Library Utilities Services Report Windows Help

Employee Library Items Catalogue Patrons Check In Check Out Backup Restore Exit

### Book Issue

Library Card Barcode No. 202224001100 Search Issue Date 03/04/2023 Assumed Return Date 17/04/2023 Late Fine Issue No. IN-000056

Student Detail With Book Issued

Patron Name ROSHANI KUMARI

Father's Name VIJAY KUMAR RAY

Date of Birth 15/09/2000 Sex FEMALE

Stream B.ED. Books Issued 0

Address BAJIJPUR, TRIVENIGANJ, SUPAUL, 852139

Barcode	Book Title	IssueDate	AssumedRetDat

Book Issue/Return Detail

Barcode	Book Title	Author	Almira No.	Self No.	Price	
SN	Barcode	Book Title	Author	Almira No.	Self No.	Price
1	9801334	SHIKSHA MANOVIGYAN	S. K. MANGAL	1	1	375.00

Total No. of Books Issued 1

Please Scan the Book Barcode for Issue/Return Issue Delete Modify Refresh Close

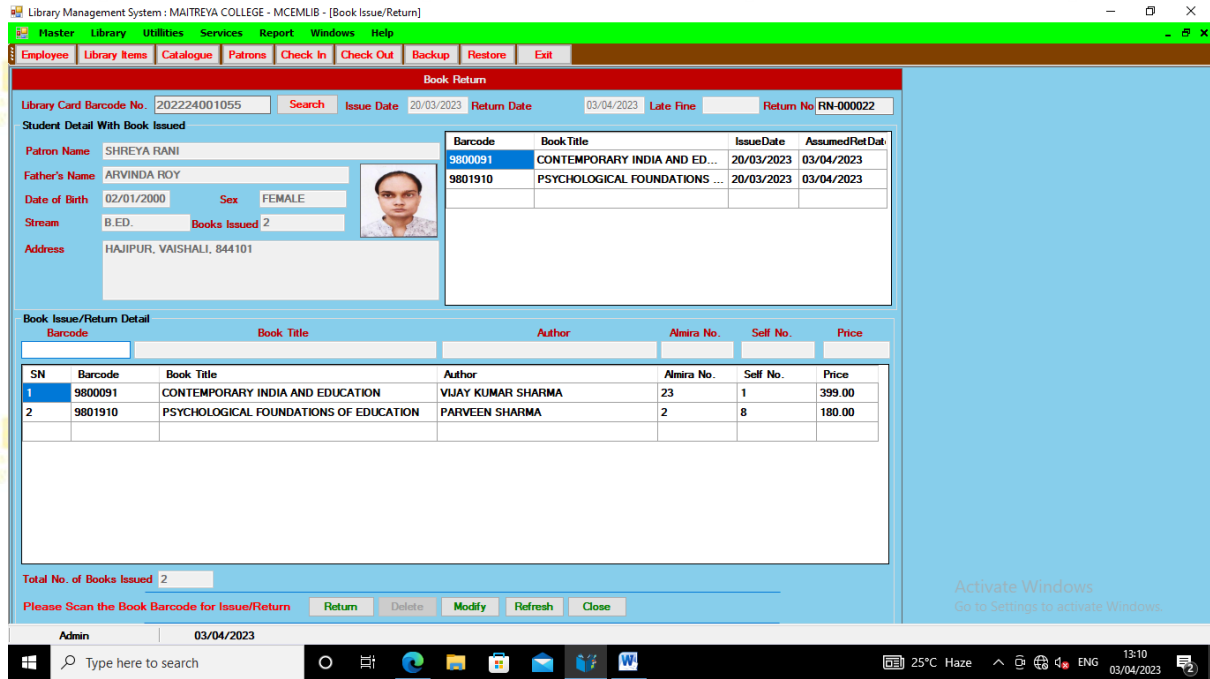
Admin 03/04/2023

## Maitreya College of Education & Management

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#### Library Books Return Screenshot



Library Management System : MAITREYA COLLEGE - MCEMLIB - [Book Issue/Return]

Master Library Utilities Services Report Windows Help

Employee Library Items Catalogue Patrons Check In Check Out Backup Restore Exit

**Book Return**

Library Card Barcode No. 202224001055 Search Issue Date 20/03/2023 Return Date 03/04/2023 Late Fine Return No. RN-00022

Student Detail With Book Issued

Patron Name SHREYA RANI Barcode Book Title Issue Date AssumedRetDate  
9800091 CONTEMPORARY INDIA AND ED... 20/03/2023 03/04/2023  
9801910 PSYCHOLOGICAL FOUNDATIONS ... 20/03/2023 03/04/2023

Father's Name ARVINDA ROY

Date of Birth 02/01/2000 Sex FEMALE

Stream B.ED. Books Issued 2

Address HAJIPUR, VAISHALI, 844101

**Book Issue/Return Detail**

SN	Barcode	Book Title	Author	Almira No.	Self No.	Price
1	9800091	CONTEMPORARY INDIA AND EDUCATION	VIJAY KUMAR SHARMA	23	1	399.00
2	9801910	PSYCHOLOGICAL FOUNDATIONS OF EDUCATION	PARVEEN SHARMA	2	8	180.00

Total No. of Books Issued 2

Please Scan the Book Barcode for Issue/Return Return Delete Modify Refresh Close

Admin 03/04/2023

#### Library Books Arrangement and Reading Room Screenshot

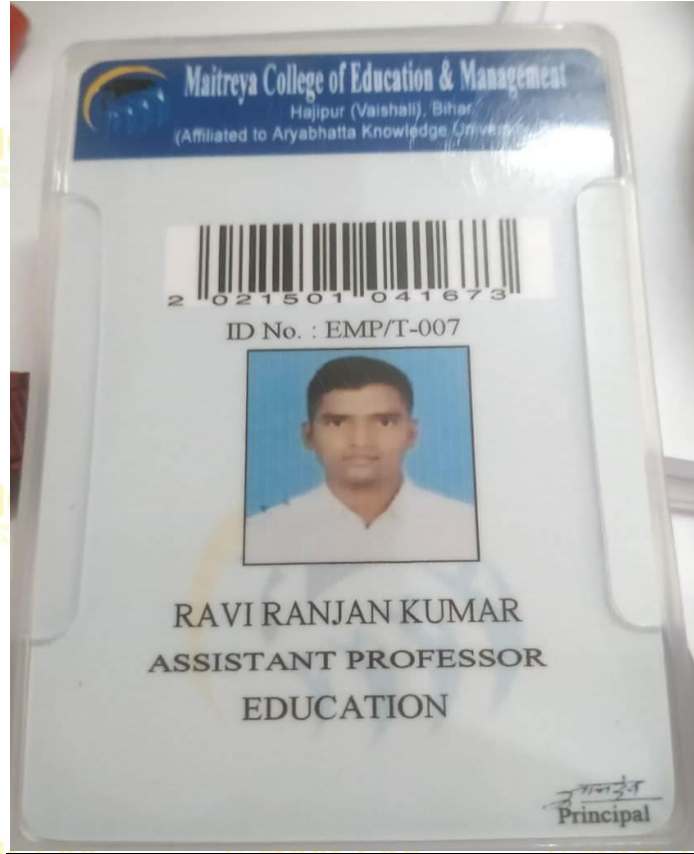


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Barcoded library-cum-identity smart card of students and staffs




## Maitreya College of Education & Management

### Shaping Education

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#### Internet Facility Bill



**RAILTEL**  
RailTel's Express Network

**TAX INVOICE-CUM-RECEIPT**



**रेलटेल**  
RAILTEL

**RailTel Corporation of India Limited.**  
**GSTIN** : 10AABCR7176C1ZS  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 INTEGRATED TRAIN ENQUIRY S, PATNA,  
 Bihar, 800001

**Support Center**  
 #113/1B, SRIT House, ITPL Main Road,  
 Kundalahalli, Bangalore-560037  
 Toll free Tel No : 18001039139  
 e-mail id :support.bh@railwire.co.in

**Payment Option**  
**Payment Mode :Online**  
 Payment Collection Agency : [ANP]  
**LINK LINE MULTIMEDIA**

**Billing Details**  
**HEMANT KUMAR**  
 EPIP INS AREA EPIP INS AREA HAJIPUR Vaishali Hajipur  
 Bihar 844101  
**GSTIN** :  
**Username** : bh.hjp.hemant  
**Subscriberid**: 9421  
**Package** : 50Mbps UL@799

**Invoice No.** : RWBH02/23/015343  
**Invoice Date** : 27/02/2023  
**Reference** : 1942818

**Billing Period of Invoice** : 27/02/2023 - 29/03/2023

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 50Mbps UL@799	998422	799.00	9.00 %	71.91	9.00 %	71.91	0.00 %	0.00
<b>Total</b>		799.00		71.91		71.91		0.00
<b>Total Invoice Value 942.82</b>								
Total Invoice Value in words Nine Hundred And Forty Two Rupees & Eighty Two Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.



## Maitreya College of Education & Management

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#### Purchasing of Antivirus Bills

55

**Tax Invoice**

<p><b>M COMPUTER</b> YADAV CHOWK, YADAV CHOWK, HAJIPUR Vaishali -Bihar -844101 MOB:9304457108, 9852083784 EMAIL: Umeshomcomputer@yahoo.in GSTIN/UIN: 10AJZPJ2868H1ZV State Name : Bihar, Code : 10 Consignee (Ship to)</p> <p><b>Cash</b> State Name : Bihar, Code : 10 Buyer (Bill to) <b>MCEM HAJIPUR</b> State Name : Bihar, Code : 10</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No <b>22-23IOM14404</b></td> <td>Dated <b>21-Nov-22</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No <b>22-23IOM14404</b>	Dated <b>21-Nov-22</b>	Delivery Note	Mode/Terms of Payment	Reference No. & Date	Other References	Buyer's Order No	Dated	Dispatch Doc No	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No <b>22-23IOM14404</b>	Dated <b>21-Nov-22</b>														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date	Other References														
Buyer's Order No	Dated														
Dispatch Doc No	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	QUICK HEAL TOTAL SECURITY 10PC 3 YERS E22-TS10-17873	85238020	2 PCS	11,050.00	9,364.41	PCS		18,728.82
2	Zeb Mouse Usb	84716040	15 PCS	100.01	84.75	PCS		1,271.25
3	PRODOT KEYBOARD KB-207S USB	84716040	8 PCS	200.00	169.49	PCS		1,355.92
4	CONSISTENT M. BOARD H61 CTBG3H612XJ6603	84733020	1 PCS	2,600.00	2,203.39	PCS		2,203.39
5	ENTER UPS E-U740 2206003059	850440	5 PCS	1,950.00	1,652.54	PCS		8,262.70
	2206003840							
	2206003838							
	2206003837							
	2206003058							
	242205516822							
6	SPEEDSTAR RAM DDR3 4GB SS4G3UH220076	84733099	1 PCS	750.00	635.59	PCS		635.59
7	SPEEDSTAR RAM DDR3 2GB	84733099	1 PCS	410.00	347.46	PCS		347.46
8	PROCESSOR	84733099	1 PCS	1,250.00	1,059.32	PCS		1,059.32
9	MOUSE PAD	3926	39 PCS	20.00	16.95	PCS		508.50
								34,372.95
								CGST
								SGST
								ROUND OFF
								(-0.07)
Less :								
Passed for Rs. <u>40,560.00</u>								
<b>Total</b>								<b>64 PCS</b>
								<b>₹ 40,560.00</b>
								<b>E. &amp; O.E</b>

Amount Chargeable (in words) **सत्यापित**  
INR Forty Thousand Five Hundred Sixty Only  
**DR. GYANDEO MANI TRIPATHI**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	18,728.82	9%	1,685.59	9%	1,685.59	3,371.18
84716040	2,627.17	9%	236.44	9%	236.44	472.88
84733020	2,203.39	9%	198.31	9%	198.31	396.62
850440	8,262.70	9%	743.64	9%	743.64	1,487.28
84733099	2,042.37	9%	183.81	9%	183.81	367.62
3926	508.50	9%	45.77	9%	45.77	91.54
<b>Total</b>			<b>34,372.95</b>		<b>3,093.56</b>	<b>6,187.12</b>

Tax Amount (in words) **INR Six Thousand One Hundred Eighty Seven and Twelve paise Only**

Company's Bank Details  
 Bank Name : HDFC BANK A/C-502000073022  
 A/C No : 50200037329236  
 Branch & IFS Code : 11DFC0000345

Declaration  
 1 Goods Once sold Shall Not be returned  
 2 No Warranty for Physical Damage, Burn and Broken Parts  
 3 All Peripherals Warranty taken to Service Center  
 4 Warranty Products are delay after Technical Problem  
 5 No. Warranty on Free Gifts  
 6 Subject to HAJIPUR JURISDICTION ONLY

**WARRANTY SERVICE CENTRE**

**PRINCIPAL**  
**MAITREYA COLLEGE OF EDUCATION**  
**MANAGEMENT HAJIPUR, BIHAR**

**SUBJECT TO HAJIPUR JURISDICTION**  
 This is a Computer Generated Invoice



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**OM COMPUTER**  
YADAV CHOWK, YADAV CHOWK, HAJIPUR  
Vaishali -Bihar -844101  
MOB:9304457108, 9852083784  
EMAIL: Umeshomcomputer@yahoo.in  
GSTIN/UIN: 10AJZPJ2868H1ZV  
State Name : Bihar, Code : 10  
Consignee (Ship to)  
**Cash**  
State Name : Bihar, Code : 10  
Buyer (Bill to)  
**MCEM HAJIPUR**  
State Name : Bihar, Code : 10

#### Tax Invoice

Invoice No <b>22-23IOM14373</b>	Dated <b>20-Nov-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	ZEB SSD SATA 128GB ZCF14NS03296 ZCF14NS03285 ZCF14NS03297	85235100	3 PCS	1,100.00	932.20	PCS	2,796.60
2	MASTER SSD SATA 512GB VK2204000892	85235100	1 PCS	2,850.00	2,415.25	PCS	2,415.25
3	SPEEDSTAR RAM DDR2 2GB SS2G2UI220319	847330	1 PCS	410.00	347.46	PCS	347.46
4	QUICK HEAL TOTAL SECURITY 10PC 3 YERS E22-TS10-17849	85238020	1 PCS	11,050.00	9,364.41	PCS	9,364.41
5	PROCESSOR CORE TU DEO	84733099	1 PCS	800.00	677.97	PCS	677.97
							15,601.69
							1,404.15
							1,404.15
							0.01

CGST  
SGST  
ROUND OFF

Passed for Rs. 18,410/-

सत्यापित  
DR. GYANDEO MANI TRIPATHI

प्रधान  
30.11.22  
PRINCIPAL  
MAITREYA COLLEGE OF EDUCATION  
MANAGEMENT HAJIPUR BIHAR

Total 7 PCS ₹ 18,410.00 E & O E

Amount Chargeable (in words)

INR Eighteen Thousand Four Hundred Ten Only  
HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	5,211.85	9%	469.06	9%	469.06	938.12
847330	347.46	9%	31.27	9%	31.27	62.54
85238020	9,364.41	9%	842.80	9%	842.80	1,685.60
84733099	677.97	9%	61.02	9%	61.02	122.04
Total	15,601.69		1,404.15		1,404.15	2,808.30

Tax Amount (in words) : INR Two Thousand Eight Hundred Eight and Thirty paise Only

Declaration

- Goods Once sold Shall Not be returned.
- No. Warranty for Physical Damage, Burn and Broken Parts.
- All Peripherals Warranty taken to Service Center.
- Warranty Products are delay after Technical Problem.
- Warranty on Free Gifts.
- Warranty to HAJIPUR JURISDICTION Only.

WARRANTY DIRECT  
SERVICE CENTRE

SUBJECT TO HAJIPUR JURISDICTION  
This is a Computer Generated Invoice

for OM COMPUTER



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### Networking Facility in ICT Lab Picture

