

**4.2.1. Library is automated using Integrated Library Management Systems (ILMS)**

**Details of ILMS Software (NGL) at JNTUH CEJ:**

- Name of ILMS Software :New Gen Lib Software (NGL)
- Nature of automation (Fully or Partially) : Fully
- Current Version : 3.2
- Year of Automation : 2010

Year of Automation	2010	2015-16	2016-17	2017-18	2018-19	2019-20
Nature of automation (fully or partially)	Fully	Fully	Fully	Fully	Fully	Fully
Name of ILMS Software	New Gen Lib	New Gen Lib	NGL	NGL	NGL	NGL
Version	3.1	3.1, 3.1.1 & 3.1.2	3.1.2 & 3.1.3	3.1.4	3.1.5	3.2
Amount Spent (Rs.)	55,000	26,250	10,500	12,390	12,390	14,160



**PRINCIPAL**  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

**4.2.1 (1) JNTUH CEJ Integrated Library Management Software:**

JNTUH CEJ Central Library is using NewGenLib Version 3.2 library automation software currently. This software is being used since 2010. The following functional modules are included in the NewGenlib.

- ✓ Acquisition
- ✓ Technical Processing (Cataloguing)
- ✓ Circulation
- ✓ Serials Management
- ✓ Web OPAC
- ✓ Administration and Other Utilities

The software of Library Automation (NewGenLib) empowers libraries to use web-based technologies to improve access to information and library services to users. It enables librarians to better manage library resources / services using best practices, adopting global data and other standards.

*The application consists of the following features including:*

1. Supports multi-user and multiple security levels (standard user id and password authentication and IP address based authentication for library clients).
2. Affordable : Uses all opensource and free components
3. Platform independent : Runs on Windows and Linux.
4. Supports Barcode printing and ID card printing.
5. Use of Barcode Technology for issue and return of books introduced.
6. Entry of New Books.
7. Maintenance of Journals & Magazines.
8. Android app available to access library catalogue on mobile phones/ tablets.

**Brief Description of Various Modules in NewGenLib ILMS software:**

1. **Acquisition** :This module facilitates to invite quotation from vendors. If users of the library make requests for new purchase through OPAC, they reflect in the acquisition modules request menu. Requested books, then goes for the approval of the approving authority that can be sent ordered to various vendors. Accessioning of received books can be done here. It also manages the budget allocated to the library. Receiving of bills and payment to the vendor can be done through this module.
2. **Technical Processing (Cataloguing)** :Technical processing modules carry forward the work of acquisition module. Those books which are acquired and accessioned in the acquisition module are received by the technical processing module for cataloguing. NewGenLib has already created some templates. These predesigned templates are for cataloguing of book, journal, patent, non-book material, book chapter, journal article, newspaper, etc.
3. **Circulation** :This module provides well-known function of circulation services such as issue, return, renew, reservation, etc. This module covers Binding management module that is useful when books are removed for binding and are not available for circulation. NewGenLib provides self-check-in, self-check-out facilities that is managed and verified from circulation module. As NewGenLib is integrated with RFID and Barcoding

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**PRINCIPAL**  
JNTUH College of Engineering Jagtial  
Nachapally (Kondagatt), Kodimial(M)

facilities, circulation functionalities can be integrated with the same that saves a lot of time of the library to enter the user ID and the book accession number manually.

4. **Serials Management** :It provides a complete set of functions right from adding new subscriptions to archiving through bound volumes. One can add the complete list of approved serials for subscription, raise orders for these serials, or cancel any order and re-order any cancelled order, receives receipts and process advanced payments, receive serial issues, manage out-of receipt issues as well as delayed issues.
5. **Web OPAC** :In the age of Google, users expect their library's OPAC to compete with search engines, though typically it is not possible for a standalone library to offer wide information through its OPAC. But there are many other features, where an OPAC can compete with a search engine. NewGenLib has advanced its OPAC by facilitating the library to attach a full text document.
6. **Administration** :Flexibility in the parameters makes NewGenLib very compatible for use in a public, research or academic library. A library can set rules for users, library material, patron categories, patron privileges, departments, vendor details, publishers, binders, binding rates, public holidays, currency, fiscal year, allotted budget etc. Many options are pre-configured such as type of material, cataloguing templates, etc.
7. **Other Utilities** :Apart from above modules, NewGenLib provides several add in utilities such as end-of the-day process (EOD), NewGenLib Desktop reports, Knowledge management, Discussion.

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**PRINCIPAL**  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

## Detailsof Purchase of NGL Software :

S.No	NGL Software Year of Purchase	Version	Nature of automation	Amount
1	2010	3.1.2	Fully	55,000



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD  
PROCEEDINGS OF THE COLLEGE OF ENGINEERING::JAGTIAL

PRESENT : DR. A. GOVARDHAN

PRINCIPAL.

\*\*\*\*\*

Procs. No. JNTUH/CE/J LIB /15/2010

Date: 21.04.2010.

Sub:- JNTUH CE Library – sanction of an amount of Rs. 55,000/-to M/s. Verus Solutions Pvt. Ltd., Hyderabad. towards supply of Library Software -orders - issued.

Read :- 1. PUR ORDER NO. JNTUH/CE/LIBRARY/PUR/13. Dated: 27/03/10

2. IN. 210. dated: 26/03/10. for Rs . 55,000/-

\*\*\*\*

ORDER:-

The Library Software is required to be purchased for the College Library. Quotations have been called by the college from Suppliers . M/s. Verus Solutions Pvt. Ltd., Hyderabad has quoted the lowest rates towards supply of the Library Software and purchase orders placed in the favour of the lowest Supplier (M/s. Verus Solutions Pvt. Ltd., Hyderabad) vide reference (1) read above. M/s. Verus Solutions Pvt. Ltd., Hyderabad, has supplied the above said items and forwarded the bill to the undersigned and requested for necessary payment.

Under the above circumstances, the Principal is pleased to sanction an amount of Rs. . 55,000/- (Rupees Fifty Five Thousand only) to M/s. Verus Solutions Pvt. Ltd., Hyderabad towards purchase of the above items for the use of the College Library.

The Account section is requested to pay the above sanctioned amount of Rs. . 55,000/- (Rupees Fifty Five Thousand only) to M/s. Verus Solutions Pvt. Ltd., Hyderabad by way of demand draft /Cheque and forward the same to the concerned.

The expenditure shall be met from General Fund Account of the College.

PRINCIPAL.

To

The Account Section

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PRINCIPAL

JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

Purchase Order (22-02-2010)

COLLEGE OF ENGINEERING,  
JAGTIAL, KARIMNAGAR (Dist.)-505 327 4-2-1

**PURCHASE ORDER**

Purchase Order No: JNTUH/CEJ/LIBRARY/POR/13 Duplicates

Department: \_\_\_\_\_ Date: 22.02.2010

To: M/s vesus solutions Pvt Ltd. Hyderabad  
Messers

Sir, Ref: Your quotation No. \_\_\_\_\_ dated \_\_\_\_\_  
Please supply the following items of stores and forward bill in duplicate

Item No	Particulars	Rate	Quantity	Total Cost	Remarks
1)	Library software (New Genlib) [Rupees Fifty Five Thousand only]	55000/-	1	55000/-	[Inclusive of taxes]

- That ours is Govt. institution and payment will BE MADE ON RECEIPT OF THE ARTICLES IN GOOD CONDITION
- The goods may be dispatched by passenger / goods freight / topay
- The goods may be insured. Insurance charges will be paid up only on receipt of separate vouchers or certificates from the insurance Company
- The goods as well as the Rly receipt should be despatched to the Principal and should not be sent by V.P.P. or through a Bank as Govt. regulations do not permit advance payment either in part or in full.
- Name of the Dept. and order numbers should be clearly marked on the top of the parcels to enable easy distribution to the depts., at this end
- Advance Stamped Receipt should be enclosed along with the Bill
- Certificates for packing forwarding should be furnished along with the Bill
- Sale Tax certificate to be enclosed.

Officer-in-charge. \_\_\_\_\_ ASST. PROFESSOR IN LIS JNTU College of Engineering, JAGTIAL.  
JNTU COLLEGE OF ENGINEERING JAGTIAL 505327

Principal \_\_\_\_\_ JNTU College of Engineering, JAGTIAL.

*Janus*

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*Praveen*

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**PRINCIPAL**  
JNTU College of Engineering, Jagtial  
Nachupally (Kondagattu), Kodimot(M)  
Jagtial (Dist)-505 501, Telangana.

## NewGen Lib Software Bill (26-03-2010)



## Bill

Bill no: 210.  
Date: 26-03-2010.

To,  
The Principal,  
JNTU College of Engineering,  
Karimnagar.

*Account provided  
22/2/11*

Sir,

In reference to your order we thank you for placing order for NewGenLib, An integrated library management system.

As per our quotation submitted earlier we mention follow:

si. no	Particulars	Amount
1	Licence cost for the NEWGENLIB library automation software.	55,000
3	Total(Inclusive of all taxes)	55,000(Fifty Five Thousand rupees Only)

All the payments should be made in favor of Verus Solutions Pvt Ltd.

With Regards

*S. Niranjan Babu*  
Niranjan Babu.S

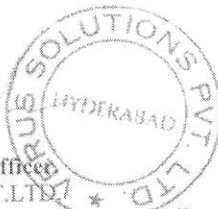
Chief Operations Officer

Verus Solutions PVT.LTD

69, krishnapuri colony, west marredpally,  
secunderabad-500 026. Andhra Pradesh.

Email- [niranjan@verussolutions.biz](mailto:niranjan@verussolutions.biz) Web: [www.newgenlib.com](http://www.newgenlib.com)

Ph: +91 40 27719699 Mobile No:9703353030



## Verus Solutions Private Limited

69, Krishnapuri Colony, West Marredpally, Secunderabad-500 026. Andhra Pradesh  
Ph: (+91)-40-27719699

E-mail: [atyourservice@verussolutions.biz](mailto:atyourservice@verussolutions.biz) Web: [www.verussolutions.biz](http://www.verussolutions.biz)

*Savitri*

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PRINCIPAL

JNTU College of Engineering, Jagtial  
Nachupally (Kondagattu), Kodimintur(M)  
Jagtial (Dist)-505 501, Telangana.

## NGL Software AMC Jan – Dec. 2020 Order:

S.No	NGL Software Year	Version	Nature of automation	Amount (Rs.)
1	2019-20	3.2	Fully	14,160/-



PROCEEDINGS OF THE PRINCIPAL  
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD  
COLLEGE OF ENGINEERING

Nachupally(Kondagattu),JAGTIAL Dist.505 501

PRESENT: Dr.N.V. RAMANA,

M.Tech., Ph.D.

Prof of EEE & PRINCIPAL

\* \* \* \* \*

Procs. No. JNTUH/CEJ/LIB /05/AMC/ 2019

Date: 01/12/2019

Sub:- JNTUH CEJ- Library –Payment of Annual Maintenance Contract(AMC Period January 2020 to December 2020) JNTUH-CEJ College Library Sanctioned - Orders- Issued .

Ref: 1. Invoice No.VSPL/IAMC/12/1920/094, dt. 16-12-2019 for Rs14,160/-.  
2. Note order of the Principal dt:-18-12-2019.

\* \* \* \* \*

ORDER:

The bill received from M/s .Verus Soulutrions Pvt Ltd ,Hyderabad, for an amount of Rs.14,160/- (Rupees Fourteen Thousand One Hundred and Sixty Only) towards supply of NEWGENLIB Software Annual Maintenance Contract (AMC Period January 2020 to December 2020) for payment.

Under the above circumstances, the Principal is pleased to sanction an amount of Rs.14,160/- (Rupees Fourteen Thousand One Hundred and Sixty Only) to M/s .Verus Soulutrions Pvt Ltd., Hyderabad, towards the above purpose.

The Accounts Section is hereby instructed to pay an amount of Rs.14,160/- (Rupees Fourteen Thousand One Hundred and Sixty Only ) to M/s .Verus Soulutrions Pvt Ltd. , Hyderabad.

The expenditure shall be met from ..... Account.

To,

The Account Section, JNTUH CEJ for information and N/A.  
Copy to file.

PRINCIPAL

Jawar 21/12/20

PRINCIPAL

JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodanota(K)  
Jagtial (Dist)-505 501, Telangana.

## NGL Software AMC Bill (Jan – Dec. 2020):



## INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/12/1920/094
NAME	Verus Solutions Private Limited	Invoice Date	16-12-2019

Details of Receiver (Billed to)			
Name	JNTUHCE Jagtyala	State Code	
Address	The Principal, JNTUHCE Jagtyala, Karimnagar, Telangana	GST/UIN	
		SAC Code	998313

## Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib - Annual Maintenance Contract Duration: January 2020 to December 2020	₹. 12,000.00
	SGST 9 %	₹. 1,080.00
	CGST 9 %	₹. 1,080.00
	IGST 18 %	-----
Total	(Rupees fourteen thousand one hundred sixty only)	₹. 14,160.00

## The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

Manager,  
Mobile No: +91 70758 24769



## Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Ravi Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

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PRINCIPAL  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

NGL Software Payment Receipt (Jan – Dec. 2020):



Plot No.41, 42, Flat No.101,  
SwarnaBharathi Towers, AE Raju Nagar,  
Opp.JPN Nagar Colony, Miyapur, Cyberabad,  
Hyderabad, Telangana-500049  
Ph : 040-48579992

No. 1112

**RECEIPT**

Date: 16/12/2019

Received with thanks from JNTUH College of Engineering, Jagtial  
the sum of Rupees Fourteen Thousand One hundred  
Sixty Rupees Only.

towards New Gen Lib JCMS AMC  
Period (January 2020 to December 2020)

by Cash/Cheque/D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_

Rs. 14,160/-

for Verus Solutions Pvt. Ltd.



*Janit*  
*ES*  
*Amur*

**PRINCIPAL**  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

## NGL Software AMC Jan – Dec. 2019 Order:

S.No	NGL Software Year	Version	Nature of automation	Amount (Rs.)
1	2018-2019	3.1.5	Fully	12,390/-



PROCEEDINGS OF THE PRINCIPAL  
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD  
COLLEGE OF ENGINEERING  
Nachupally(Kondagattu), JAGTIAL Dist.505 501

PRESENT: Dr.N.V. RAMANA,

M.Tech.,Ph.D.

Prof of EEE & PRINCIPAL.

\*\*\*\*\*

Procs. No, JNTUH/CEJ/LIB/02/2019

Date: 5/01/2019

Sub: - JNTUH CEJ- Library- Payment of Annual Maintenance contract (AMC Period from January 2019 to December 2019) - Sanction orders - Issued.

Read: - 1. Invoice No. VSPL/IAMC/01/1819/118 dt: 10-01-2019, for Rs. 12,390/-.  
2. Note order of the principal dt:- 24-01-2019.

\*\*\*\*\*

ORDER:-

The bill received from M/s. Verus Solutions Pvt Ltd,Hyderabad for an amount of Rs.12,390/- (Rupees Twelve Thousand Three Hundred Ninety only) towards supply of NGL Software Annual Maintenance contract(AMC Period from January- 2019 to December -2019) for payment.

Under the above circumstances, the Principal is pleased to sanction an amount of Rs.12,390/- (Rupees Twelve Thousand Three Hundred Ninety only) to M/s. Verus Solutions Pvt Ltd.,Hyderabad. towards the above purpose.

*insubstantiated*

The Account section is here by *insubstantiated* to pay an amount of Rs.12390/- (Rupees Twelve Thousand Three Hundred Ninety only) to M/s. Verus Solutions Pvt Ltd.,Hyderabad.

The expenditure shall be met from *Library A/c* of the College.

Copy to

The Account Section, JNTUH-CEJ.

Copy to SUPDT/ AR/DR/OIL.

*W*  
Principal  
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PRINCIPAL  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimiat(M)  
Jagtial (Dist)-505 501, Telangana.

## NGL Software AMC Bill (Jan – Dec. 2019):



1<sup>st</sup> December 2018,  
Hyderabad.

PROFORMA No:  
VSPL/PAMC/12/1819/119

To,  
The Principal,  
JNTUH Jagtjala,  
Karimnagar, Telangana.

## Sub: NewGenLib EE ILMS Annual Maintenance Contract

S No.	Particulars	Amount in Rupees
1.	NewGenLib – Annual Maintenance Contract Duration: January 2019 to December 2019	Rs. 10,500.00
	SGST 9%	Rs. 945.00
	CGST 9%	Rs. 945.00
	IGST 18%	-----
<b>Total:</b>	<b>Rupees twelve thousand three hundred and ninety only</b>	<b>Rs. 12,390.00</b>

\* share your GST/UIN along with Purchase Order or Conformation letter

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

BANK NAME & ADDRESS	HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.		
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377
Verus Solutions Private Limited		GSTIN : 36AABCV6778J1ZP	

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

Account Manager,  
Mobile: +91 707 5824 769.

## Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049

*Law*

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PRINCIPAL

JNTUH College of Engineering Jagtjal  
Nachupally (Kondagattu), Kodimot(M)  
Jagtjal (Dist)-505 501, Telangana.

NGL Software Payment Receipt (Jan – Dec. 2019):

**Verus**  
solutions

69, Krishnapuri Colony,  
West Marredpally,  
Secunderabad-26.  
Ph: (+91)-40-27719699

Adv - RECEIPT

No. 883 Date: 10/01/2019

Received with thanks from JNTUH Jagtial, Telangana.  
the sum of Rupees Twelve Thousand Three Only

towards Annual JMS AMC  
Period (Jan-2019 to Dec 2019)

by Cash / Cheque / D.D. No. \_\_\_\_\_ Dated \_\_\_\_\_

for Verus Solutions Pvt. Ltd.

Rs. 12,390/-

*[Handwritten signatures: Jawar, T. S., Kumar]*

*[Green stamp]*

PRINCIPAL  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

## NGL Software AMC Jan – Dec. 2018 Order:

S.No	NGL Software Year	Version	Nature of automation	Amount (Rs.)
1	2017-2018	3.1.4	Fully	12,390/-



PROCEEDINGS OF THE PRINCIPAL  
 JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD  
 COLLEGE OF ENGINEERING  
 Nachupally(Kondagattu),JAGTIAL Dist.505 501  
 PRESENT: Dr.N.V. RAMANA,  
 M.Tech., Ph.D.  
 Prof of EEE & PRINCIPAL

\*\*\*\*\*

Procs. No, JNTUH/CEJ/LIB / 2018

Date: 27/01/2018

Sub:- JNTUH CEJ- Library –Payment of Annual Maintenance contract(AMC Period <sup>from</sup> January 2018 to December 2018)- Sanction - Orders- Issued .

Ref:- 1. Invoice No.VSPL/NGL/LAMC/12/1718/079, dt.20/12/2017 for Rs12,390/-  
 2. Note order of the Principal dt:- -01-2018

\*\*\*\*\*

ORDER:

The bill received from M/s .Verus Soulutrions Pvt Ltd ,Hyderabad, for an amount of Rs.12390/- (Rupees twelve thousand three hundred and ninety only) towards supply of NGL Software Annual Maintenance Contract for the Period January,2018 to December, 2018 for payment.


Under the above circumstances, the Principal is pleased to sanction an amount of Rs.12390/- (Rupees twelve thousand three hundred and ninety only) to M/s .Verus Soulutrions Pvt Ltd ,Hyderabad, towards the above purpose.

The Accounts Section is hereby instructed to pay an amount of Rs.12390/- (Rupees twelve thousand three hundred and ninety only) to M/s .Verus Soulutrions Pvt Ltd ,Hyderabad.

The expenditure shall be met from Principal Library Account of the College.

Copy to the Account Section for the necessary action.

Copy to SUPDT/AR/DR/OIL.

  
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 PRINCIPAL

JNTUH College of Engineering Jagtial  
 Nachupally (Kondagattu), Kodimial(M)  
 Jagtial (Dist)-505 501, Telangana.





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## NGL Software AMC Bill (Jan – Dec. 2018):

## INVOICE



(Issued under Rule 1 of Section 31 GST Act, 2017)

GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/12/1718/079
NAME	Verus Solutions Private Limited	Invoice Date	20-12-2017

Details of Receiver (Billed to)			
Name	JNTUH Jagtyala.	State Code	
Address	The Principal, JNTUH Jagtyala, Karimnagar, Telangana.	GST/UIN	

Sub: As per the quotation submitted earlier,		
S.No	Particulars	Amount in INR
1.	NewGenLib – Annual Maintenance Contract Duration: January 2018 to December 2018	₹. 10,500.00
	SGST 9 %	₹. 945.00
	CGST 9 %	₹. 945.00
	IGST 18 %	-----
	Total (Rupees twelve thousand three hundred and ninety only)	₹. 12,390.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,  
HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,



Manager,  
Mobile No: +91 70758 24769

Verus Solutions Private Limited.,

Plot No. 501, Suseekhar Park Towers, AS Rain Nagar Opp. IPN Nagar Colony, Mivapur, Hyderabad, Telangana - 500 049.

*Law* *ES* *MS* *WJ*

**PRINCIPAL**  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

NGL Software Payment Receipt (Jan – Dec. 2018):

**Verus**  
solutions

723

**RECEIPT**

No. \_\_\_\_\_ Date: 20/02/2018

Received with thanks from JNTUH COLLEGE OF ENGR JAGTIAL  
the sum of Rupees Twelve Thousand Three Ninety only

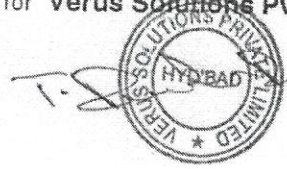
towards AMC of NewGen/ib TIME  
Period (Jan-2018 to Dec 2018).

by Cash / Cheque / D.D. No. NEFT Dated 20/02/2018

69, Krishnapuri Colony,  
West Marredpally,  
Secunderabad-26.  
Ph: (+91)-40-27719699

Rs. 12390/-

for Verus Solutions Pvt. Ltd.



*Janit*  
*Devi*  
*Shree*

*W*

**PRINCIPAL**  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

## NGL Software AMC Jan – Dec. 2017 Order:

S.No	NGL Software Year	Version	Nature of automation	Amount (Rs.)
1	2016-2017	3.1.2 & 3.1.3	Fully	10,500/-



PROCEEDINGS OF THE PRINCIPAL  
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

### COLLEGE OF ENGINEERING

Nachupally(Kondagattu),JAGTIAL Dist.505 501

PRESENT: Dr.N.V. RAMANA

M.Tech., Ph.D

Prof of EEE & PRINCIPAL.

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Procs. No, JNTUH/CEJ/LIB / 2017

Date: 27/03/2017

Sub:- JNTUH CEJ- Library –Payment of Annual Maintenance contract(AMC Period January 2017 to December 2017)- Sanction Orders- Issued .

Ref:- 1. Invoice No.VSPL/NGL/AMC/2017/014 dt05-12-2016 for Rs10500/-  
2. Note order of the Principal dt27-02-2017

\* \* \* \* \*

#### ORDER:

The bills received from M/s .Verus Soulutrions Pvt Ltd ,Hyderabad, for an amount of Rs.10,500/- (Rupees ten thousand five hundred only) towards supply of NGL Software Annual Maintenance Contract for the Period January,2017 to December, 2017 for payment.

Under the above circumstances the Principal is pleased to sanction an amount of Rs.10,500/- ( Rupees ten thousand five hundred only) to M/s .Verus Soulutrions Pvt Ltd ,Hyderabad, towards the above purpose.

The Accounts Section is hereby instructed to pay an amount of Rs.10,500/- (Rupees ten thousand five hundred only ) to M/s .Verus Soulutrions Pvt Ltd ,Hyderabad.

The expenditure shall be met from Principal Library Account of the College.

Copy to the Account Section for the necessary action \*

Copy to SUPDT/AR/DR/OIL \*

o/c PRINCIPAL

PRINCIPAL

22/03/17

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*(Handwritten signatures)*

PRINCIPAL  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimatl(M)  
Jagtial Dist. 505 501

## NGL Software AMC Bill (Jan – Dec. 2017):

INVOICE5<sup>th</sup> December 2016,  
Hyderabad.

Invoice no: VSPL/NGL/AMC/2017/014

To  
The Librarian,  
JNTUH Karimnagar,  
Karimnagar.

## Invoice for Annual Maintenance Contract



S No.	Particulars	Amount in Rupees
1.	NewGenLib – Annual Maintenance Contract Duration: January 2017 to December 2017	Rs. 10,500.00
<b>Total</b>	(Rupees ten thousand five hundred only, Inclusive of all taxes)	<b>Rs. 10,500.00</b>

Tax Identification Number: 36430289337

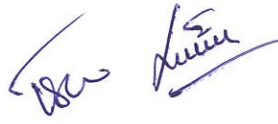
PAN Number: AABCV6778J

Note: All payments must be made in favor of M/s. Verus Solutions Private Limited, Hyderabad.

For Verus Solutions Private Limited

K. V. Raghu Kishore,  
Business Development Manager,  
Mobile: +91 98858 79287.


**PRINCIPAL**  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

NGL Software Payment Receipt (Jan – Dec. 2017):

**Verus**  
solutions

69, Krishnapuri Colony,  
West Marredpally,  
Secunderabad-26.  
Ph: (+91)-40-27719699

**RECEIPT**

No. 477 Date: 18/04/17


Received with thanks from JNTU College of Engineering Karimnagar  
the sum of Rupees Ten thousand five hundred only -

towards NewGenLib ILMs AMC  
(Period: JAN 2017 — DEC 2017)

by Cash / Cheque / D.D. No. NEFT Dated 18/04/17

Rs. 10,500/-

for Verus Solutions Pvt. Ltd.



*Jaw* *Use* *Amur*

*WJ*

PRINCIPAL  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

## NGL Software AMC Jan – Dec. 2016 Order:

S.No	NGL Software Year	Version	Nature of automation	Amount (Rs.)
1	2015-2016	3.1, 3.1.1 & 3.1.2	Fully	26,250/-



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD  
 PROCEEDINGS OF THE COLLEGE OF ENGINEERING::NACHUPALLY  
 PRESENT: Dr.N.V. RAMANA  
 PRINCIPAL..

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Procs. No. JNTUH/CEJ/LIB / 2015

Date: 19/12/2015

Sub: - JNTUH CEJ Library- Payment of on site Upgradation. Implementation of NGL EE v3.1.1, On site Training(1 day). Annual Maintenance contract(AMC Period January 2016 to December 2016) - Sanction orders- Issued.

Read: Invoice No. VSPL/LC/JNTUHCEK/15-007 dt: 09-12-2015. for Rs. 26,250/-.

ORDER:-

Bill received from M/s. Verus Solutions Pvt Ltd. Hyderabad for an amount of Rs.26,250/- (Rupees Twenty six Thousand Two Hundred Fifty only) towards Upgradation, Implementation of NGL EE v3.1.1, On site Training(1 day). Annual Maintenance contract(AMC Period January 2016 to December 2016) for payment.

Under the above circumstances, the Principal is pleased to sanction an amount of Rs.26,250/- (Rupees Twenty six Thousand Two Hundred Fifty only) to M/s. Verus Solutions Pvt Ltd. Hyderabad towards the above purpose.

The Account section is hereby instructed to pay an amount of Rs.26,250/- (Rupees Twenty six Thousand Two Hundred Fifty only) to M/s. Verus Solutions Pvt Ltd. Hyderabad.

The expenditure shall be met from Principal Library Account of the College.

Copy to

The Account Section  
 Copy to AR/DR/OS

PRINCIPAL

PRINCIPAL  
 JNTUH College of Engineering Jagtial  
 Nachupally (Kondagama), Kodimial(M)  
 Jagtial (Dist)-505 501, Telangana.

**NGL Software AMC Bill (Jan – Dec. 2016):**



Invoice No:VSPL/LC/JNTUHCEK/15-007

To,  
The Principal,  
JNTUH College of Engineering,  
Karimnagar.

Dear Sir,

Ref: Our Quotation No: VSPL/LC/JNTUHCEK/15-16/016,  
Your PO No: JNTUHCEJ/Library/Newgenlib/2015, dated: 09/11/2015.

We thank you for placing order for Customization,  
As per the quotation submitted earlier we mention the follow:

S.No	Description	Amount in INR
1.	Onsite Upgradation, Implementation of NGL EE v3.1.1, Onsite Training (1 day), Annual Maintenance contract (AMC Period: January 2016 to December 2016)	Rs. 26,250.00
Inclusive VAT @ 5%		
<b>Total</b> <b>Twenty six thousand two hundred &amp;</b>		<b>Rs. 26,250.00</b>

Tax Identification Number: 36769853429 FIRST ORDER

Note:

- All payments must be done in favour of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt. Ltd.,

*(K.V. Raghav)*

(K. V. Raghav Kishore)  
Business Development Manager,  
**Verus Solutions Private Limited,**  
Flat No:101, Swarnabharathi Towers,  
AS Raju Nagar, Opp. JPN Nagar Colony,  
Miyapur, Cyberabad, Telangana – 500 049.  
Mobile: +91 9885879287.

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

**PRINCIPAL**  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimial(M)  
Jagtial (Dist)-505 501, Telangana.

NGL Software Payment Receipt (Jan – Dec. 2016):

**Verus**  
solutions

69, Krishnapuri Colony,  
West Marredpally,  
Secunderabad-26.  
Ph: (+91)-40-27719699

**RECEIPT**

No. 303

Date: 25/01/2016.


Received with thanks from JNTUH COLLEGE OF ENGINEERING, JAGTIAL  
the sum of Rupees TWENTY SIX THOUSAND TWO HUNDRED & FIFTY  
ONLY \*.

towards Neogenlib 1000

by Cash / Cheque / D.D. No. MEFT Dated 25/01/2016.

Rs. 26250/-

for Verus Solutions Pvt. Ltd.  
A.U. Rao



*Law*

*TSR*

*Sumu*

*PR*

**PRINCIPAL**  
JNTUH College of Engineering Jagtial  
Nachupally (Kondagattu), Kodimatl(M)  
Jagtial (Dist)-505 501, Telangana.