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Approved by AICTE & Affiliated to JNTU Hyderabad Ghatkesar, Medohal Dist, Hyderabad - 501301, TELANGMONIMGE

ACADEMICS

**▶** LIBRARY

◆ CORRESPONDENCE

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BARCHART

BARCODES

BOOK STATUS

BOOKBANK STUDENTS

BOOKS

BOOKS RESERVED

BUDGET & EXPENDITURE I CIRCULATION

CROSS CHECK

I DEPT.LIBRARY

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DUES

I EQUIPMENT JOURNALS

BARCHART

Books: O Year Wise O Month wise O Department Wise O Month wise Issues: O Year wise

Year 1997 V 2024 V

PRINCIPAL

# LIBRARY SOFTWARE INTRODUCTION: ECAP

The Library software presentation of Engineering College Automation Package Designed and Developed by Webpros Solutions Pvt. Ltd. The Software hereinafter referred as E CAP (Engineering College Automation Package) fulfills all the requirements of Engineering colleges including integrated campuses offering undergraduate and post graduate courses. ECAP aims at immediate availability of data in required forms, ease the work of staff and management and increase in transparency and accountability in administration.

# PACKAGE HIGH LIGHTS

Internet or Intranet enabled Application

User levels with access rights for data Security

Barcode Integrated Library Modules

Payroll Integrated Staff Modules

Login for students/parents to access data online

# **FEATURES**

Entry/Upload of Books /Journals/Magazines
Book Bank Students & Book Reservations
Book Issues/Returns/Renewals
Printing Barcodes.

OPAC & Search
Journal/Magazines Subscriptions & Renewals
Titles/Authors/Publishers Database
Backup & Restore of Library Data

Budget & Expenditure, purchases & Receipts

Library Rules for Students & Staff

HOME

ABOUT US

FEEDBACK

CLIENTS

CONTACT US

FAOS

AQS



Engineering College Automation Package

# MODULES

# Library

Administration

**Features** 

Academics

Library Rules for Students & Staff.

Book Issues/Returns/Renewals.

Accounts Admissions

Entry/Upload of Books/Journals/Magazines.

Fee Payments

Book Bank Students & Book Reservations.

Examinations Placements

Correspondance

Printing Barcodes.

Library

OPAC & Search.

Staff

Journal/Magazine Subscriptions & Renewals.

Central Stores

Departmental Stores

Titles/Authors/Publishers Database.

Hostel

Backup & Restore of Library Data.

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Budget & Expenditure, Purchases & Receipts.

Transport Students

Stock Verification

Reports.

Links

SI.No Link Name

Description

TESTIMONI

video

we are using une sc and Webpros has service and customisation of the has provided the . training and demonis we are very much sat much user friendly. Principal, PES College of Kamataka.

The ECAN Parker





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PRINCIPAL

1	PROFURMA INVOICE					
WEBPROS SOLUTIONS PVT. LTD.  Reg.Office:No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,		Invoice No:	Invoice No: 1302			
		Date: 23-05-20				
		P.O. No:	200			
		P.O. Date:		170 sale		
Buyer's	Name & Address:	Supplier's R	lef. No:			
		Dispatched	Through:			
Samski Keesara	ruti College of Engineering and Technology a-Bogaram-Ghatkesar Road, Kondapur					
		Dispatch No	Dispatch No:			
		Dispatch Da	te:			
		Destination:				
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	, Nortdapui	Contact Pers Contact No:	on:	Mr		
		Terms of Pay	ment			
SI. No:		100 % Again				
31, 140,	Description of Goods	Qty Nos	Unit Rate ₹	Amount		
1	Engineering college Automation Package , Annual Maintenance charges					
	May 2020 to April 2021			10,000.00		
n thous	sand only		9	10,000.00		
		For Web	pros Solution	ns Pvt. Ltd.		
	*					

	PROFORMA INVO	DICE				
Reg.O	WEBPROS SOLUTIONS BYT LTD		Invoice No: 972			
Reg.Office:No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,		Date:	Date: 18-12-19			
		P.O. Date:				
Buyer's	Name & Address:	Supplier's R	lef. No:			
		Dispatched 1	Through:			
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SI. No.		100 % Again				
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1	Engineering college Automation Package , Annual Mainte charges	nance				
	May 2019 to April 2020			10,000.00		
n thou	sand only		₹	10,000.00		
			pros Solution	s Pvt. Ltd.		
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# PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD., # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007 Email: webprossolutions.vsp.bala@gmail.com Invoice No.: WS 812

Date: 13TH JUNE218

P.O. No.

Date:

Dispatch Through:

Dispatch No: Dispatch Date:

Destination:

**Terms of Payment:** 

CONSIGNEE NAME & ADDRESS:-

Samskruti College of Engineering and Technology Keesara-Bogaram-Ghatkesar Road, Kondapur

SI.No.		DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUN ₹	IT
1.		ng college automation package ad and configuration charges			1,10,000 10,000 21,600	00
TOTAL	AMOUNT	In words: One lakh forty one tho	usand six hu	indred only	1,41,600	00
		TERMS & CONDITIONS				

- Payment to be made in favour of Webpros Solutions Pvt. Ltd.
- Interest @18% will be charged if the bill is not paid within the stipulated time.
- Goods once sold will not be taken back.
- 4. All disputes subject to Visakhapatnam Jurisdiction only. BANK DETAILS

BANK NAME : HDFC BANK LTD CURRENT A/CNO. 00502000018344

**BRANCH**: Dwarakanagar IFSC CODE: HDFC 000 00 50 For WEBPROS SOLUTIONS (P) LTD



(Authorised Signatory)

# PROFORMA INVOICE

4	THOI OTHER	THYOICE				
WEBPROS SOLUTIONS PVT. LTD.  Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony,  Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007  Mobile: 96769 07555, 9705748149 Email:ravi@webprosindia.com			Invoice No: WS145			
			Date: 02/05/2022			
			P.O. No: Verbal			
			P.O. Date:			
Buyer's	Name & Address:		Supplier's Ref	. No:		
Duyer 5 1	Name & Address.		Discoulation			
SAMSKI	RUTI COLLEGE OF ENGINEERING & TECHNOLO PUR (V), GHATKESAR(M), MEDCHAL(Dist), TELAN	GY	Dispatched Through:  Dispatch No:			
	TOTAL CONTINUES OF THE	IGA				
			Dispatch Date:			
Buyer's	TIN No.:		Destination:			
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KONDAR	RUTI COLLEGE OF ENGINEERING & TECHNOLO PUR (V), GHATKESAR(M), MEDCHAL(Dist), TELAN	GY	Terms of Delivery:			
INDIVIDA	OTT (V), GHATRESAN(M), MEDCHAL(DIST), TELAN	IGA	Contact Perso	n:	Sati	ish
			Contact No: Terms of Payr	nont		9396872497
Buyer's 1	TIN No :		remis or ray	nent		
SI. No.			Qty	Unit Rate	T :	Amount
Si. 140.	Description of Goods		Nos	₹		₹
1	Engineering college automation package (for the period of Jan 2022 to Dec 2023)		1	10000		10,000.00
In words	housand Eight Hundred Only	Total before tax GST Total after Tax	1	18%	₹	10,000.00 1,800.00
1 Do	Terms & Conditions		For Web	pros Solutio	ns Pv	t. Ltd.
2. Interest	nt to be made in favour of Webpros Solutions Pvt. Ltd. @18% will be charged if the bill is not paid within the stipu	d-1d-11	1.51	OLUTIONS		
3. Goods	once sold will not be taken back.	liated time.	1 1 10	Puse	12	
4. No War	ranty for burn and physical damage.			Tell S	1	
	utes subject to Visakhapatnam Jurisdiction only.		(Δι)	thori de	aton	

## PROFORMA INVOICE

	PROFURMA	INVOICE					
WEBPROS SOLUTIONS PVT. LTD. Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 9866078889, 9705748149 Email:ravi@webprosindia.com			Invoice No: WS1896				
			Date:	10-01-2023			
			P.O. No: Verbal				
			P.O. Date:				
D			Supplier's Ref.	No:			
Buyers	Name & Address:		5: / / /				
SAMSK	RUTI COLLEGE OF ENGINEERING & TECHNOLO	ncv.	Dispatched Th	Dispatched Through:			
KONDA	PUR (V), GHATKESAR(M), MEDCHAL(Dist), TELAN	NGA	Dispatch No:				
			Dispatch Date:				
Buver's	TIN No.:		Destination:				
Ship to:	111110		Destination:				
			Packing Detail	s <sup>-</sup> T			
SAMSK	RUTI COLLEGE OF ENGINEERING & TECHNOLO	GY	Terms of Deliv				
KONDA	PUR (V), GHATKESAR(M), MEDCHAL(Dist), TELAN	NGA	Contact Person:				
			Contact No:				
			Terms of Payn	nent			
Buyer's	TIN No.:						
SI. No.	Description of Goods		Qty Nos	Unit Rate ₹	Amount		
	AMC		1100	\			
1	Engineering college automation package		1	10000	10,000.00		
1	Annual Maintainence Charges JAN 2023 To DEC 2023		1				
	JAN 2023 10 DEC 2023			1 1	-		
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		Add: TAX @		18%	1,800.00		
In words							
Eleven 1	Thousand Eight Hundred Only	Total after Tax	1	₹	11,800.00		
	Terms & Conditions		For Web	pros Solutions	Pvt. Ltd.		
1. Payme	nt to be made in favour of Webpros Solutions Pvt. Ltd.			SUUTION			
3. Goods	t @18% will be charged if the bill is not paid within the stip once sold will not be taken back.	oulated time.		30,00			
	rranty for burn and physical damage.						
	outes subject to Visakhapatnam Jurisdiction only.		/^	M +			
Company'	s Bank Details: Bank Name: HDFC BANK LTD		(A)	uthorized Signat	ory)		
Current Ad	count. No. 00502000018344	1					
	me: Dwarakanagar. e: HDFC0000050	1					

# SAMSKRUTI COLLEGE OF ENGGINEERING & Tech.

KONDAPUR VILLAGE, GHATKESAR, RANGA REDDY, DISTRICT, HYD.

Whether remote access provided? (Yes/No)	YES	YES
Usage report Whethe from the service remote provider access provider (Yes/N	DELNET	SER INFO SERVI
Validity period	07-01-2021 TO 06.01.2022	13.11.2021 TO 12.11.2022
No of e- resources with full text access	608	21018
Name of service subscribed to	DIGITAL LIBRARY	DIGITAL LIBRARY
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Details of Details of Membership Subscripti	DELNET YEARLY	J-GATE