



# **CRITERION 4**

## **SUPPORTING DOCUMENT**

### **4.2.1 Library is automated using Integrated Library Management System (ILMS)**



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## 1. Troodon website acknowledging St. Stephen's College as esteemed client

Link to the Troodon India website: <https://comtek-services.in/troodon-library-management-india/>

Some of our esteemed clients



We look forward to have you on board

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## 2. Bills of Troodon purchase 2016-21

| Comtek Services Pvt. Ltd.   |             | 2017-18  |
|---|-------------|--|
| Software Consultancy  |             | Troodon Bill   |
| The Principal,<br>St. Stephen's College,<br>Delhi University,<br>Delhi.   |             | E-2/10, 3rd Floor,<br>Makriya Nagar, New Delhi-110 017<br>Tel. : 26675611, 26675612, 26675613<br>Telefax : 46054953<br>E-mail : comtek@vsnl.com<br>Website : www.comtek-services.com |
| Service Tax (Reg No): AABCC4451FSD001<br>CIN : U74899DL1992PTC050814<br>Invoice No. : 20170104<br>Invoice date : 31/01/2017 |             |  |
| Particulars   | Amount (Rs) |  |
| Charges towards Annual license cost of Troodon 5.5 for the period of 23/03/2017 to 22/03/2018                               | 22500.00    |  |
| Total Amount in INR Twenty Two Thousand Five Hundred Only   |             | 22500.00   |
| TDS if any, may be deposited in our Permanent A/c No. AABCC4451F  |             |  |
| For Comtek Services Pvt Ltd<br>( Authorized Signatory )   |             |  |

426  
 Received and accepted  
 Date 30.03.2017  
 To Rs. 22,500/- only  
 Dt. 30.03.2017 Librarian

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Comtek Services Pvt. Ltd.

Software Consultancy

NIL-52B, Lower Ground Floor  
Malviya Nagar, New Delhi-110017  
Tel. : 011-46054953, 011-46054062, 9999487807  
E-mail : support@comtek-services.in  
Website : www.comtek-services.in

2018-19 Troodon

| The Principal,<br>St. Stephen's College,<br>Delhi University,<br>Delhi.   | GSTIN: 07AABCC4451F1Z0<br>CIN: U74899DL1992PTC050814<br>Invoice No: 20190041<br>Invoice Date: 13/07/2018 |
|---|--|
| Particulars   | Amount (Rs)  |
| Charges Towards Annual Licensing and Annual maintenance Cost of Troodon 5.5 For the period 01 April 2018 to 31 March 2019 | 22500.00   |
| CGST (9% of 22500)  | 2025.00  |
| SGST (9% of 22500)  | 2025.00  |
| Total Amount in INR Twenty Six Thousand Five Hundred Fifty Only   | 26550.00   |

TDS if any, may be deposited in our Permanent A/c No. AABCC4451F

You may please transfer the amount in one of the following bank A/c as per bank details given below :

Axis Bank,  
Malviya Nagar, New Delhi, 17  
Comtek Services Pvt. Ltd  
A/c No: 206010200008044  
IFSC: UTIB0000206 , MICR code: 110211024

State Bank of India,  
Malviya Nagar, New Delhi, 17  
Comtek Services Pvt. Ltd  
A/c No: 10662133749  
IFSC: SBIN0001493, MICR code: 110002070

For Comtek Services Pvt Ltd

( Authorised Signatory )

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Comtek Services Pvt. Ltd.

Software Consultancy

2019-20 Troodon

NIL-52B, Lower Ground Floor  
Malviya Nagar, New Delhi-110017  
Tel. : 011-46054953, 011-46054062, 9999487807  
E-mail : support@comtek-services.in  
Website : www.comtek-services.in

| The Principal,<br>St. Stephen's College,<br>Delhi University,<br>Delhi.   |  | GSTIN: 07AABCC4451F1Z0<br>CIN: U74899DL1992PTC050814<br>P.Invoice No: 20200010<br>P.Invoice Date: 16/04/2019<br>HSN/SAC Code : 99831 |  |
|---|--|--|--|
| Particulars   |  | Amount (Rs)  |  |
| Charges Towards Annual Licensing Cost inclusive of maintenance of Troodon |  | 22500.00   |  |
| 5.5 For the period 01 April 2019 to 31 March 2020                         |  | 2025.00  |  |
| CGST (9% of 22500)  |  | 2025.00  |  |
| SGST (9% of 22500)  |  |  |  |
| Total Amount in INR Twenty Six Thousand Five Hundred Fifty Only           |  | 26550.00   |  |

TDS if any, may be deposited in our Permanent A/c No. AABCC4451F

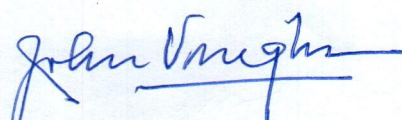
You may please transfer the amount in one of the following bank A/c as per bank details given below :

Axis Bank,  
Malviya Nagar, New Delhi, 17  
Comtek Services Pvt. Ltd  
A/c No: 206010200008044  
IFSC: UTIB0000206 , MICR code: 110211024

State Bank of India,  
Malviya Nagar, New Delhi, 17  
Comtek Services Pvt. Ltd  
A/c No: 10662133749  
IFSC: SBIN0001493, MICR code: 110002070

For Comtek Services Pvt Ltd

( Authorised Signatory )

  
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ST. STEPHEN'S COLLEGE  
DELHI-110007







06  
2020-21 Troodon Bill



**Comtek Services Pvt. Ltd.**

Software Consultancy

NIL-52B, LGF,  
Malviya Nagar, New Delhi-110017  
Phone: 46054062, 46054953  
www.comtek-services.in  
Email: accounts@comtek-services.in

| The Principal,<br>St. Stephen's College,<br>Delhi University,<br>Delhi.   | GSTIN: 07AABCC4451F1Z0<br>CIN: U74899DL1992PTC050814<br>P.Invoice No: 20210019<br>P.Invoice Date: 02/06/2020 |
|---|--|
| Particulars   | Amount (Rs)  |
| Charges Towards Annual Licensing Cost inclusive of maintenance of Troodon 5.5 For the period 01 April 2020 to 31 March 2021 | 22500.00   |
| CGST (9% of 22500)  | 2025.00  |
| SGST (9% of 22500)  | 2025.00  |
| <b>Total Amount in INR Twenty Six Thousand Five Hundred Fifty Only</b>  | <b>26550.00</b>  |

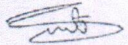
TDS if any, may be deposited in our Permanent A/c No. AABCC4451F

You may please transfer the amount in one of the following bank A/c as per bank details given below :

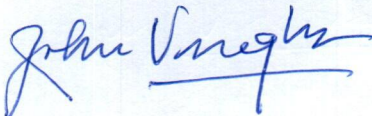
Axis Bank,  
Malviya Nagar, New Delhi, 17  
Comtek Services Pvt. Ltd  
A/c No: 206010200008044  
IFSC: UTIB0000206, MICR code: 110211024

State Bank of India,  
Malviya Nagar, New Delhi, 17  
Comtek Services Pvt. Ltd  
A/c No: 10662133749  
IFSC: SBIN001493, MICR code: 110002070

For Comtek Services Pvt Ltd

  
( Authorised Signatory )

Checked and accessioned  
Acc. Nos. ....  
Section Lib. Automation.  
To Pay Rs. 26550/-  
Dt. 26/10/2020 V.I./b  
Librarian

  
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DELHI-110007







2021-22 Troodon Bill



Comtek Services Pvt. Ltd.

Software Consultancy

NIL-52B, LGF,  
Malviya Nagar, New Delhi-110017  
Phone: 46054062, 46054953  
www.comtek-services.in  
Email: accounts@comtek-services.in

The Principal,  
St. Stephen's College,  
Delhi University,  
Delhi.

GSTIN: 07AABCC4451F1Z0  
CIN: U74899DL1992PTC050814  
P.Invoice No: 20210110  
P.Invoice Date: 24/03/2021

| Particulars   | Amount (Rs) |
|---|-------------|
| Charges Towards Annual Licensing Cost inclusive of maintenance of Troodon 5.5 For the period 01 April 2021 to 31 March 2022 | 22500.00    |
| CGST (9% of 22500)  | 2025.00     |
| SGST (9% of 22500)  | 2025.00     |
| Total Amount in INR Twenty Six Thousand Five Hundred Fifty Only   | 26550.00    |

TDS if any, may be deposited in our Permanent A/c No. AABCC4451F

You may please transfer the amount in one of the following bank A/c as per bank details given below :

Axis Bank,  
Malviya Nagar, New Delhi, 17  
Comtek Services Pvt. Ltd  
A/c No: 206010200008044  
IFSC: UTIB0000206, MICR code: 110211024

State Bank of India,  
Malviya Nagar, New Delhi, 17  
Comtek Services Pvt. Ltd  
A/c No: 10662133749  
IFSC: SBIN0001493, MICR code: 110002070

For Comtek Services Pvt Ltd

( Authorised Signatory )

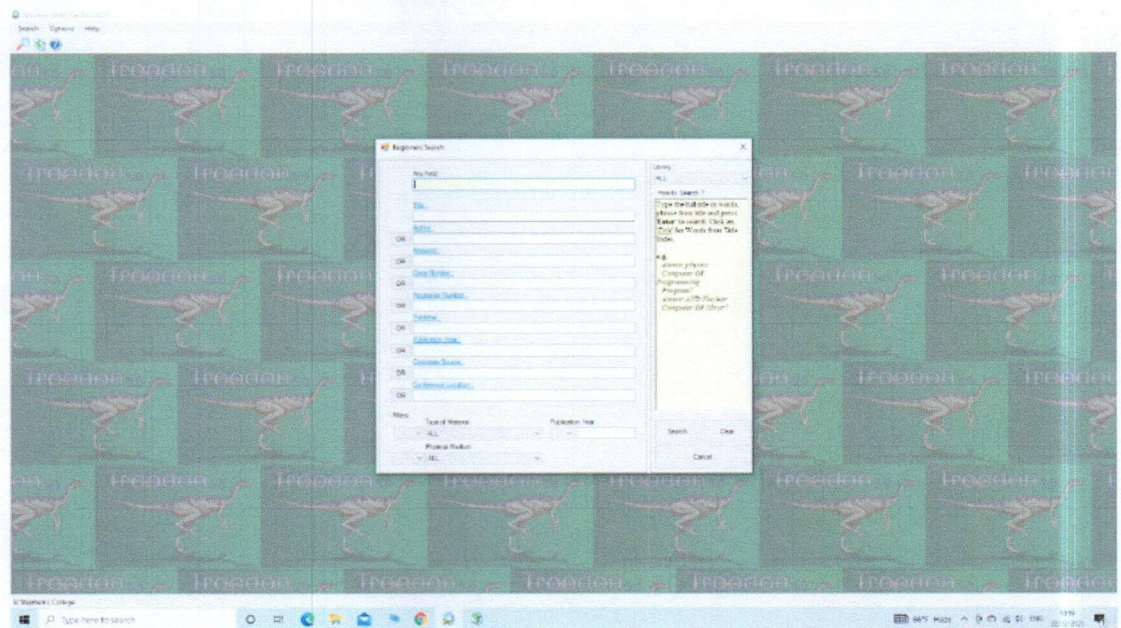
Checked and accessioned  
Acc. Nos. ....  
Section Lib. Automation  
To Pay Rs. 26550/- only  
D. 31/3/2021 VJH  
Librarian

### 3. Screenshots of different modules of Troodon ILMS

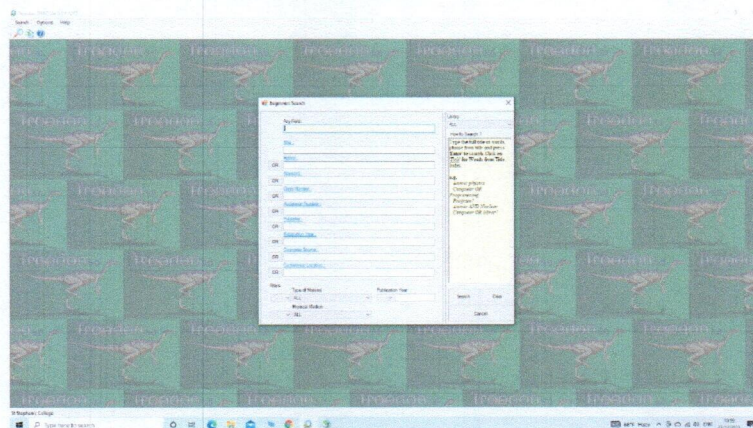
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### Troodon Functionality and modules

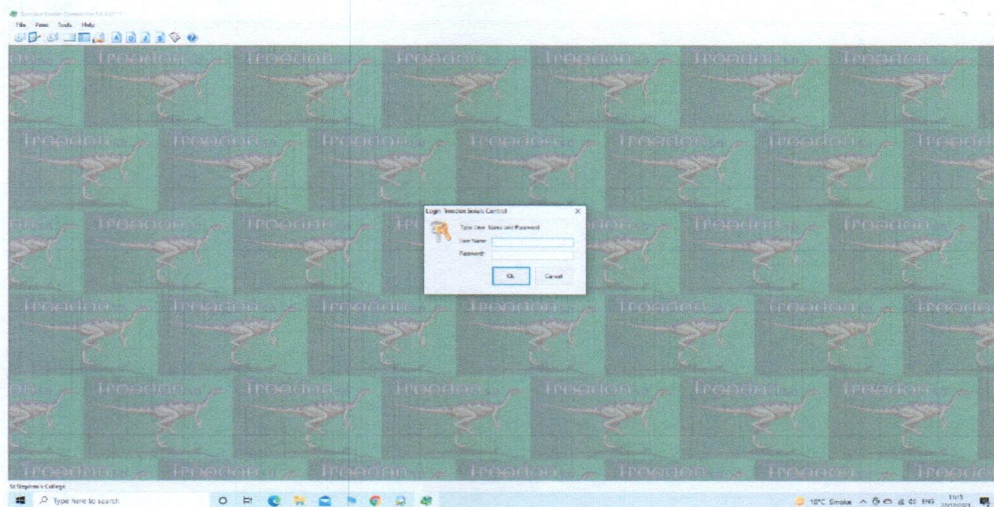


OPAC Module of ILMs Troodon 5.0

*John Vargha*  
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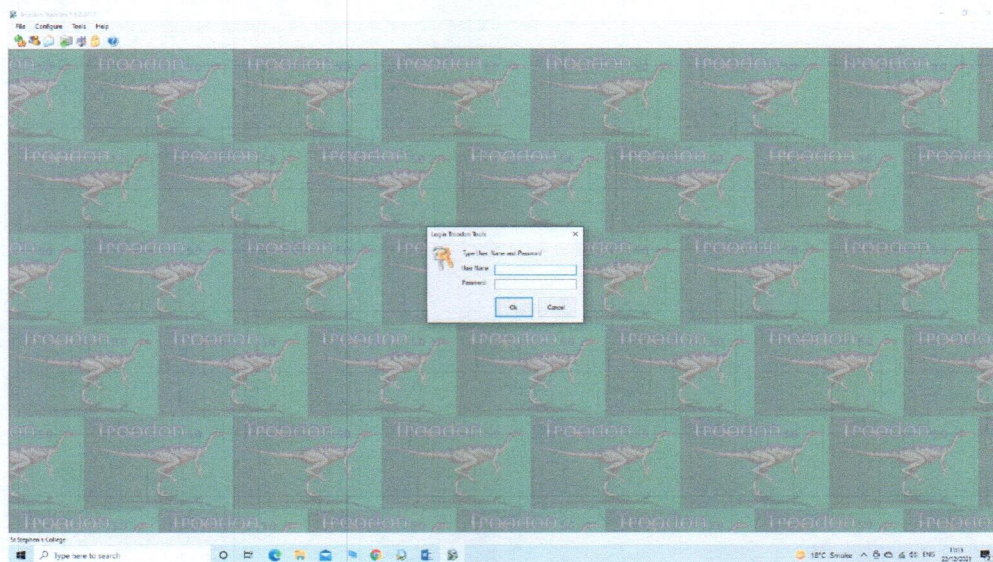


Serial Control Module

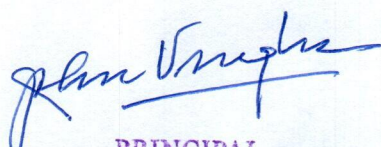
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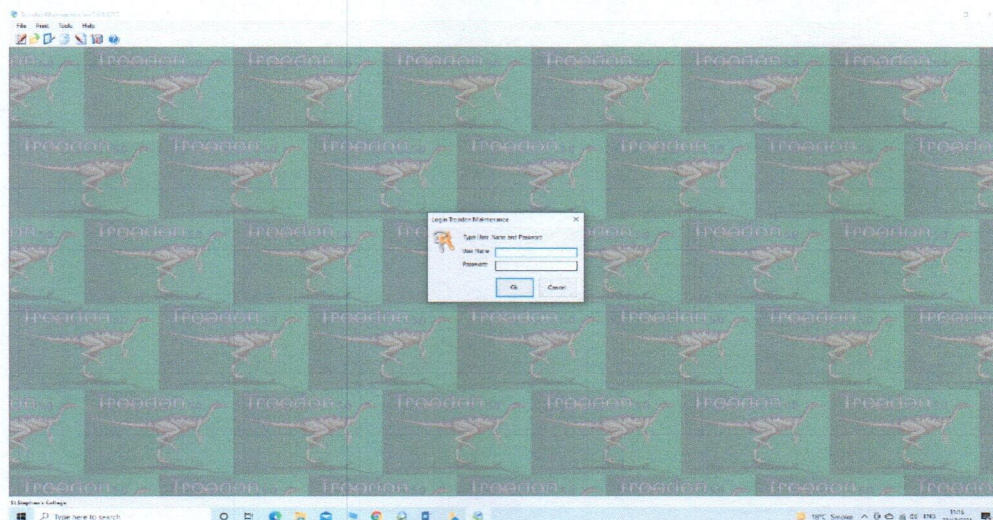


Tools Modules

  
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Maintenance Module

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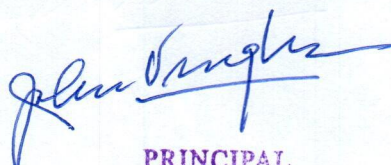






#### 4. Library Photos



  
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*John Varghese*  
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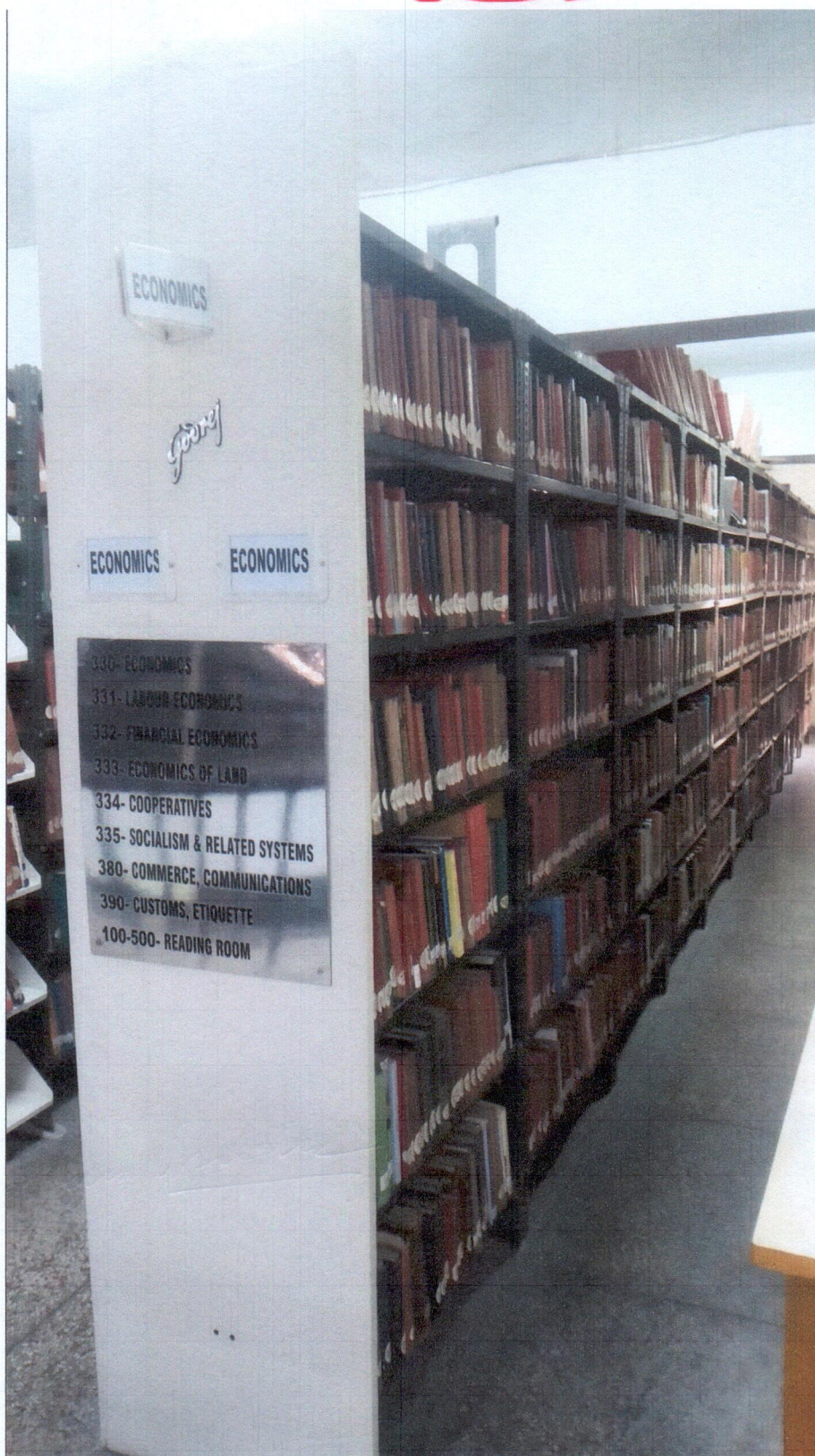


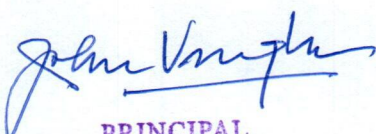
*John Sangha*

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*John V. Singh*  
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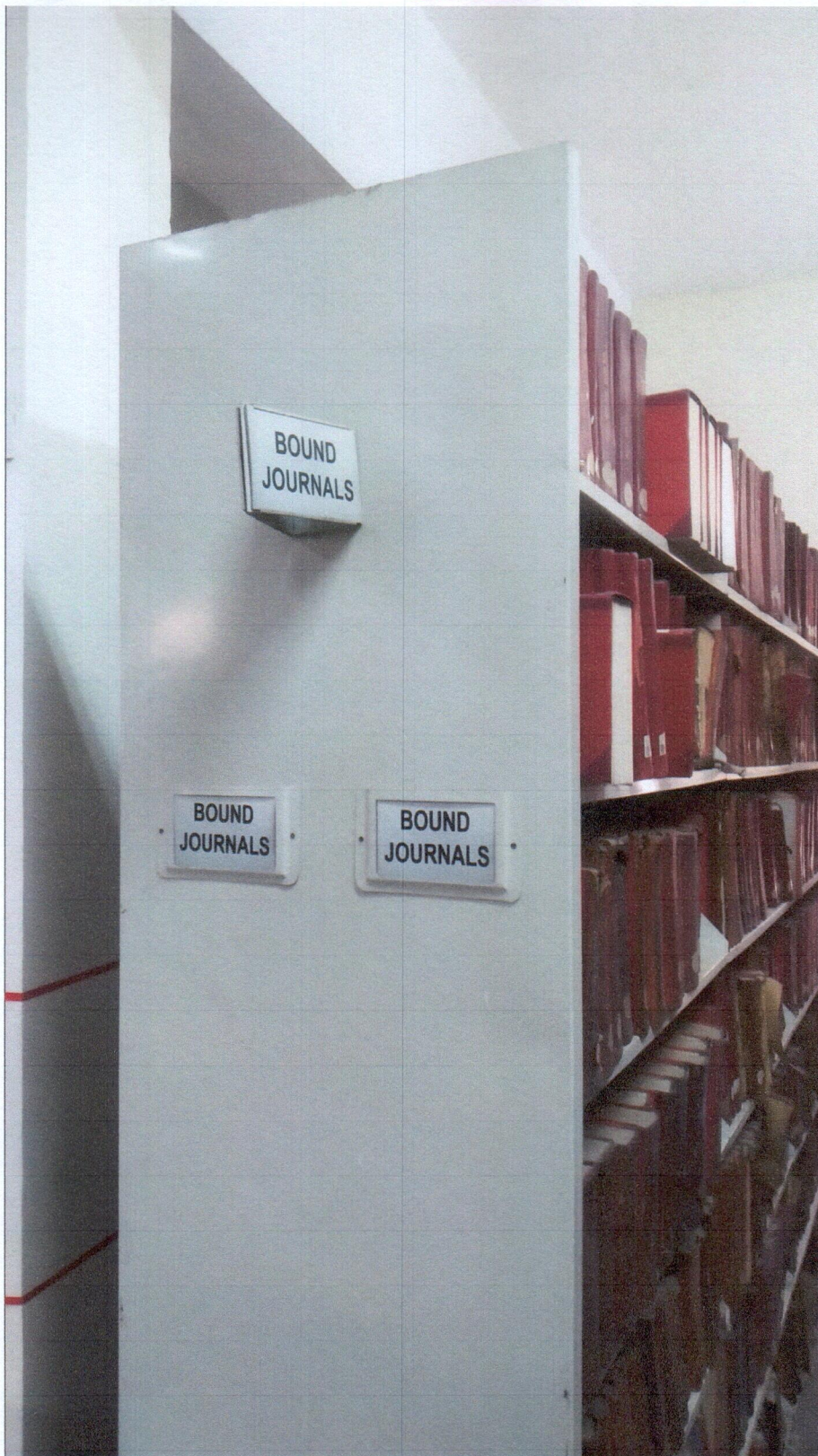


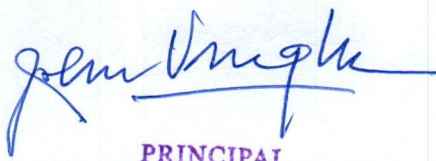


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