

Ref. No. : HCSPL/GES/RNC/AMC/2021/2306  
June 23, 2021

133

To,  
The Principal,  
Gokhale Education Society,  
R.N.C Arts & JDC Commerce NSC Science College,  
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.12.02.2021.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/21-22/023 dtd 23.06.2021 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.01.2021 to 31.03.2021.

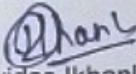
Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference.

Name of Bank: State Bank Of India  
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.  
Type of Account: Current Account  
Account Number:10338701497  
IFSC Code: SBIN0007497  
MICR: 422002005  
Branch: Gangapur Road Nashik - 422013

PAID  
&  
CANCELLED

Please do the required needful.

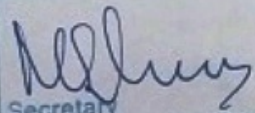
Thanks & Regards,  
For Hi-tech Computers Services (N) Pvt. Ltd.  
(An ISO 9001:2015 Company)

  
Devidas Ikhankar  
Manager - Service Support  
Mobile : 7769895479 / 9604299869  
Email : [support@hitechit.org](mailto:support@hitechit.org)



Encl: Our Original Invoice No. AMC/21-22/023 dtd 23.06.2021 of Rs.29,028/-.

A/c-181  
32939  
14/10/2021

Sanctioned for Payment  
  
Secretary  
Gokhale Education Society



175

Ref. No. : HCSPL/GES/RNC/AMC/2021/1810  
October 18, 2021

To,  
The Principal,  
Gokhale Education Society,  
N.C Arts & JDC Commerce NSC Science College,  
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals  
Reference : Our AMC Agreement dtd.12.02.2021.

Sir,  
With above subject & references, please find enclosed herewith our Original Invoice No. AMC/21-22/060 dtd.18.10.2021 of Rs.58,056/- (Rupees Fifty Eight Thousand Fifty Six ) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.04.2021 to 30.09.2021. Hence, you are requested to release the amount of Rs.58,056/- at the earliest. Please do the required needful.

Thanks & Regards,  
Hi-tech Computers Services (N) Pvt. Ltd.  
(ISO 9001:2015 Company)

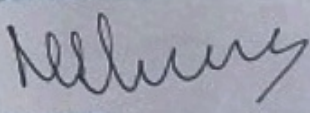
  
Prakash Ikhankar  
Member - Service Support  
Phone : 7769895479 / 9604299869  
Email : support@hitechit.org

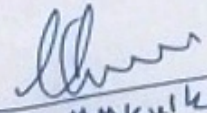
**PI & CANCELLED**



Our Original Invoice No. AMC/21-22/060 dtd.18.10.2021 of Rs.58,056/-.

131  
956/10/1/2022

Sanctioned for Payment  
  
Secretary  
Gokhale Education Society

  
Mr. M. Kulkarni  
6/10/2022



Ref. No. : HCSPL/GES/RNC/AMC/2022/0401  
January 4, 2022

242

To,  
The Principal,  
Gokhale Education Society,  
R.N.C Arts & JDC Commerce NSC Science College,  
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.12.02.2021.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/21-22/094 dtd.04.01.2022 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.10.2021 to 31.12.2021. Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Please do the required needful.

Thanks & Regards,  
For Hi-tech Computers Services (N) Pvt. Ltd.  
(An ISO 9001:2015 Company)

*[Signature]*

Devidas Ikhankar  
Manager - Service Support  
Mobile : 7769895479 / 9604299869  
Email : [support@hitechit.org](mailto:support@hitechit.org)



*[Handwritten mark]*

Encl: Our Original Invoice No. AMC/21-22/094 dtd.04.01.2022 of Rs.29,028/-.

APC-131  
03032958/18/12/22

Last page of bill missing  
*[Handwritten mark]*

*[Signature]*  
Dr. M. M. Kulkarni  
31/01/2022

