



To,

The Principal
Giriyamma Women's college

Date : 20-Jun-19

Harihar

**Sub: Requesting for the AMC Renewal for
e Admin Office Administration Software**

Sir,

We are happy to inform you that, the **e Admin Office Administration Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2019-20 to run the software smoothly with new versions.

Terms and Conditions:

- * **Please make the payment to the company name mentioned in the letter head**
- * **TDS should be made for the company name as its in the letter head**
- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
Support through TeamViewer #sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of **August**, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.

Paid & Canceled

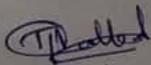
PAID

Dr. No. _____

Date, _____

Thanking you

For AARGEES





Supd
28/06/19

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:
#G-5 , Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

Contact:
T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com

INVOICE / BILL

Customer :

Name : The Principal
Giriyamma Women`s college
4th Main, JC Extension, Harihar

Harihar

Invoice No : 116
Date : 20-Jun-19
PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2019-20	15000
FIFTEEN THOUSAND ONLY		15000

Paid & Cancelled
PAID 130
05/11/19 15000 TDS

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267



* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted
* Please make payment to the company name mentioned in the invoice letter head

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:
#G-5 , Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

Contact:
T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com

INVOICE / BILL

Customer :

Name : The Principal
Giriyamma Women's college
4th Main, JC Extension, Harihar

Invoice No : 136

Date : 15-06-2018

PAN No : ABFFA4358M

Harihar

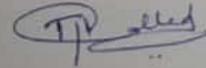
Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2018-19	15000
FIFTEEN THOUSAND ONLY		15000

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267



for AARGEES



Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

Handwritten signature and date: 01/07/19

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:
#G-5 , Ground Floor, Swastik Manandi
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T : 0836-4255123
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To,
The Principal
Giriyamma Women's college

Date : 15-06-2018

Harihar

**Sub: Requesting for the AMC Renewal for
e Admin Office Administration Software**

Sir,

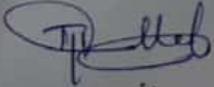
We are happy to inform you that, the **e Admin Office Administration Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2018-19 to run the software smoothly with new versions.

Terms and Conditions:

- * **Please make payment in the name of "AARGEES SOFTWARES"** or else 18% GST applied
- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
Support through TeamViewer #sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of **August**, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.

Thanking you

For AARGEES



Handwritten signature
Bikappa
01/06/18

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:
#G-5 , Ground Floor, Swastik Manandi
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Bangalore-560020.

Contact:
T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com

To,
The Principal
Giriyamma Women's college
4th Main, JC Extension, Harihar

No. : 168
Date : 05-02-2019

Harihar

RECEIPT

Dear Sir / Madam,

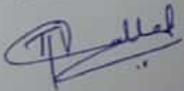
Received with thanks, the sum of Rs. 15000 (Rupees FIFTEEN THOUSAND)
towards the payment of Invoice No.136 Dated 15-06-2018

Payment Details :

Cheque No : NEFT
Cheque Dated : 04-02-2019
Bank Name : NEFT

Thanking you

For AARGEES





N. Prayandi
02/02/19

To,
The Principal
Giriyamma Women's college

Date : 24-Jul-21

Harihar



**Sub: Requesting for the AMC Renewal for
e Admin Office Administration Software**

Sir,

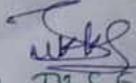
We are happy to inform you that, the **e Admin Office Administration Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2021-22 to run the software smoothly with new versions.

Terms and Conditions:

- * **Please make the payment to the company name mentioned in the letter head**
- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
Support through TeamViewer #sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of **August**, otherwise service will be stopped)
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- * Agreement is valid on Payment receipt.
- * **TDS should be made for the company name as its in the letter head**

Thanking you

For AARGEES


TO SFH
03.08.21



■ **Hubballi :**
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

■ **Bangalore:**
#G-5, Ground Floor, Swastik Manandi
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Bangalore-560020.

■ **Contact:**
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INVOICE / BILL

Customer :

Name : The Principal
Giriyanma Women's college
4th Main, JC Extension, Harihar

Harihar

Invoice No : 261

Date : 24-Jul-21

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2021-22	15000
FIFTEEN THOUSAND ONLY		15000

Our Bank Details

Canara Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code CNRB0011267



for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head

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