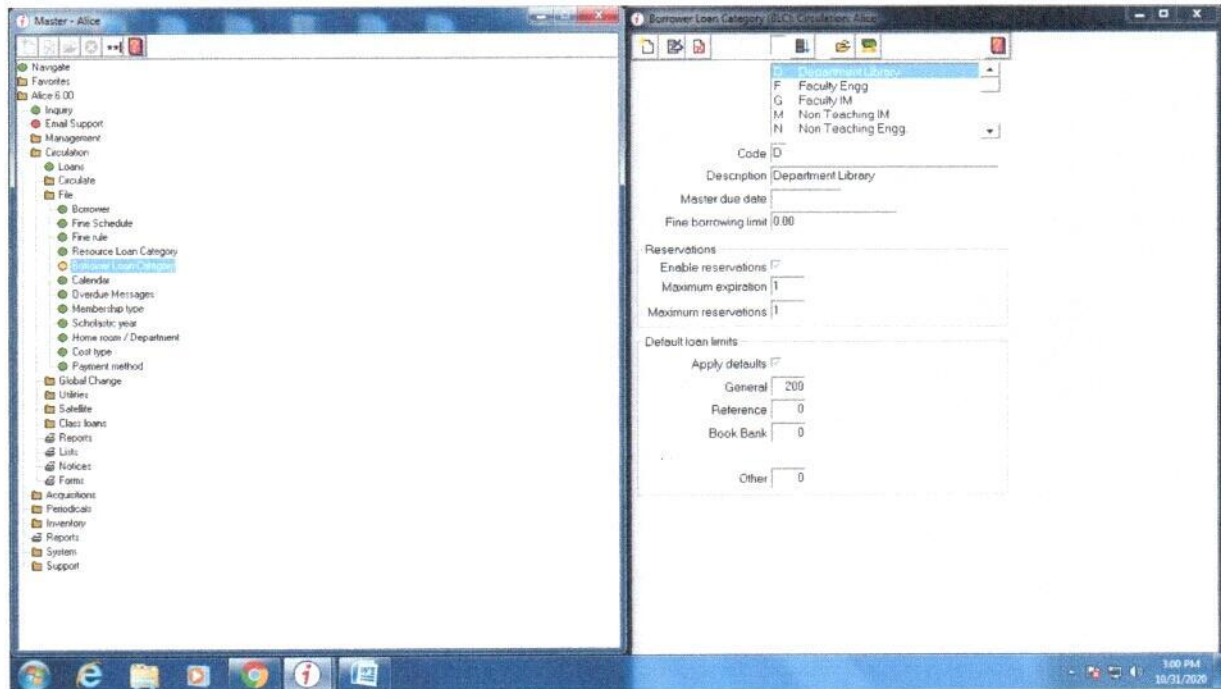
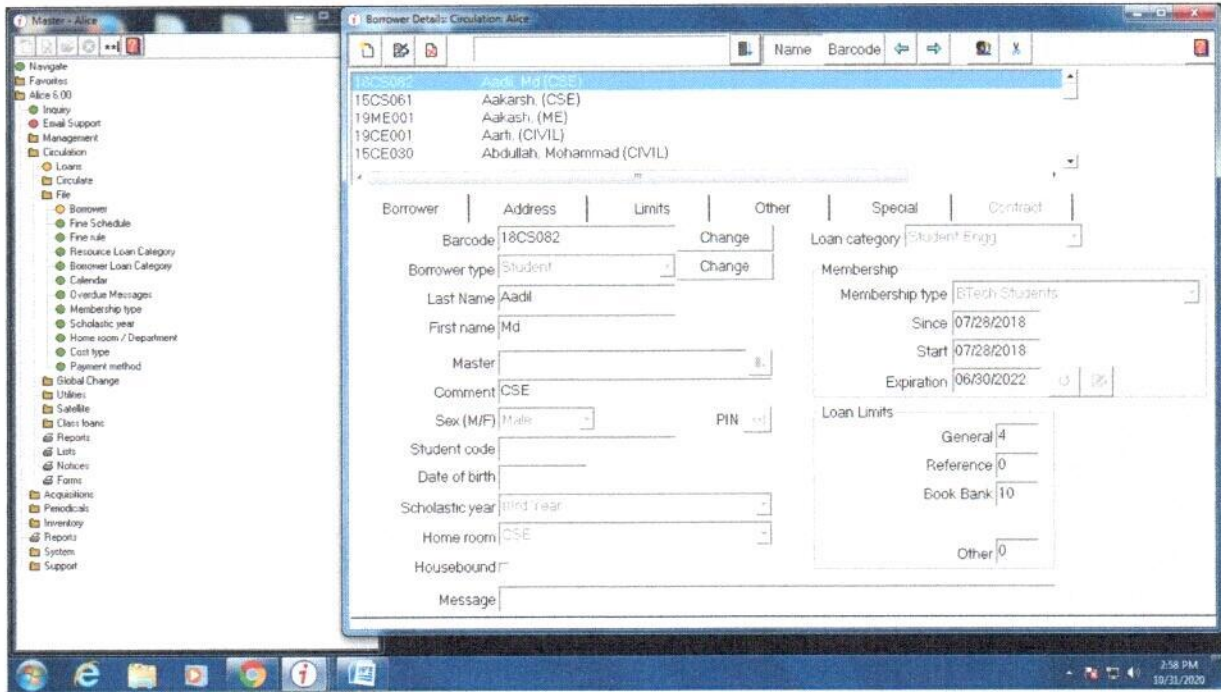


K. Jayaram
 Director
 ITS Engineering College
 Greater Noida



Kayam
 Director
 ITS Engineering College
 Greater Noida

RECEIVED
26/03/07
LIBRARY
310



Softlink Asia Pvt. Ltd. [Work Office]
10, Ashoka Enclave Ext. III, 2nd Floor, Sector-35, Faridabad-121003
Tel./Fax : 0091-129-2257872, 2257874, 2257875
From Delhi prefix 95129

E-mail : softasia@del3.vsnl.net.in
Website : <http://www.softlinkasia.com>

To
Mr.Dheeraj Kumar Gupta
Librarian
ITS Engineering College
46,Knowledge park-III,
Greater Noida

Ref.No.ITSE-GN/210/01/2007
Dated: 09/03/2007

Subject: Acknowledgement and Receipt against Cheque No. 482253 & 951787

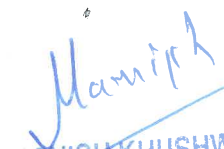
Dear Sir,

This is to acknowledge with thanks your letter Dated.11/12/2006 and your Cheque No. 482253 dated. 18/11/2006 against our Invoice No. SW/OA/84/2006 Date: 22/08/2006 for Rs. 81,900.00 (Eight One Thousand Nine Hundred Only) & Cheque No. 951787 dated 18/11/2006 of Rs.42,900/- (Rs. Forty Two Thousand Nine Hundred Only) against our Invoice No. SW/OA/86/2006 Date: 07/09/2006 for Rs. Rs.42, 900/- Payment of our Library Automation Software Package Alice for Windows


Hope to have an ever-lasting relationship with your esteemed institute.

With kind regards,


Krishna Kumari
Admin
Softlink Asia Pvt. Ltd.


MANISH KHUSHWAHA
Librarian

Encl: Receipt No. 962


Director
ITS Engineering College
Greater Noida

RECEIPT

62

Dated 09/03/2007

WE THANKS a sum of Rs. 81,900/- & 42,900/- (Rupees Eighty One Thousand Nine hundred & forty two thousand Nine hundred only) from ITS Engineering College - G. Noida

by Cheque / DD / Pay Order # 4822536 dated 18/01/2007 drawn on Syndicate Bank branch Ghaziabad

towards Invoice SW/OA/84/2006 dt. 22/08/2006 Amt. 81,900/-
Invoice no. SW/OA/86/2006 dt. 1/09/06 Amt. 42,900/-
Payment of our library Automation software All India
For SOFTLINK ASIA PVT. LTD.



Authorised Signatory

Pay Orders are subject to realisation

Manish
MANISH KHUSHWAHA
Librarian

Udayan
Director
ITS Engineering College
Greater Noida

CIN No.: U72200DL1997PTC090647

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f +91-129-2257874
m +91-9810276697
e info@softlinkasia.in
w http://www.softlinkasia.in

To
The Librarian
ITS Engineering College
46, Knowledge park-III,
Greater Noida

Ref.No.ITSE-GN/32/AMC-R/2023
Dated: 18/07/2023

Subject: Acknowledgement and Receipt

Dear Sir,

This is to acknowledge with thanks the payment Received via NEFT No IMPS 318512159609 Date 04/07/2023 Rs. 11,800.00 (Rupees Eleven Thousand Eight Hundred Only) against our AMC Original Invoice No. SAPL/2023-24/14 Date: 04/07/2023 towards the Payment of Library Automation Software "Alice for Windows" Period from 01/03/2023 to 28/02/2024

Hope to have a long-term relationship with your esteemed organization.

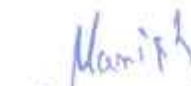
Thanks & Regards


Krishna Nair
Sr.Admin
Softlink Asia Pvt Ltd.
Encl: Receipt No. 481 Copy of Original Invoice


Director
ITS Engineering College
Greater Noida


28/7/23


28/7/23


MANISH KHUSHWAHA
Librarian

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 3, LGF, K-1/38, C.R. Park, New Delhi - 110019

Work Office : 10, Ashoka Enclave Ext III, IInd Floor, Sector 35, Faridabad - 121003, Haryana, INDIA

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. 481

Dated 18/07/2023

RECEIVED WITH THANKS a sum of Rs. 11,800/- (Rupees Eleven thousand Eight

Hundred only from ITS Engineering College, Greater Noida

vide cash / cheque / DD / Pay Order # 1MPS315512159609 dated 1/02/2023 drawn on branch

towards The Amc Payment Librarian's Subscription to the

Access to Windows Amc Database
01/03/2023 to 28/02/2024

for SOFTLINK ASIA PVT. LTD.



Authorised Signatory

Cheque / DD / Pay Order are subject to realisation

Mayans

ITS Engineering College
Greater Noida

Mayans
28/7/23

Manish
MANISH KHUSHWAHA
Librarian

162

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m +91-9810278897
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w http://www.softlinkasia.com

To
The Librarian
ITS Engineering College
46, Knowledge park-III,
Greater Noida

Ref.No.ITSE-GN/32/AMC-R/2022
Dated: 17/05/2022


Subject: Acknowledgement and Receipt

Dear Sir,

This is to acknowledge with thanks the payment Received via NEFT No 207116839248 Date 12/03/2022 Rs. 11,800.00 (Rupees Eleven Thousand Eight Hundred Only) against our AMC Original Invoice No. SAPL/2022-23/93 Date: 10/05/2022 towards the Payment of Library Automation Software "Alice for Windows" Period from 01/03/2022 to 28/02/2023

Hope to have a long-term relationship with your esteemed organization.

Thanks & Regards


Krishna Nair
Sr.Admin
Softlink Asia Pvt.Ltd.
Encl: Receipt No. 388 Copy of Original Invoice


MANISH KHUSHIWAHA
Librarian


Director
ITS Engineering College
Greater Noida

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

16

Receipt No.

558

Dated 19/05/2022

RECEIVED WITH THANKS a sum of Rs. 11,800/- (Rupees Eleven thousand Eight-

Hundred only from ITS Engineering College Noida

cash / cheque / DD / Pay Order # NEFT dated drawn on branch

towards AMC Income No. 5A1/2022-23/93 Date 10/05/2022

AMC Duration 01/03/2022 to 28/02/2023 for SOFTLINK ASIA PVT. LTD.



Authorized Signatory

Cheque / DD / Pay Order are subject to realisation

MANISH MANISH
Director

Manish
Director
ITS Engineering College
Greater Noida

CIN No.: U72200DL1997PTC090647

134

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m +91-9810276697

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w http://www.softlinkasia.com

To
The Librarian
ITS Engineering College
46, Knowledge park-III,
Greater Noida

Ref.No.ITSE-GN/32/AMC-R/2021
Dated: 05/04/2021

Subject: Acknowledgement and Receipt

Dear Sir,

This is to acknowledge with thanks the payment Received via NEFT Date 23/03/2021 Rs. **11,800.00** (Rupees Eleven Thousand Eight Hundred Only) against our AMC Original Invoice No. SAPL/2021-22/93 Date: 23/03/2021 towards the Payment of Library Automation Software "Alice for Windows" Period from 01/03/2021 to 28/02/2022

Hope to have a long-term relationship with your esteemed organization.

Thanks & Regards




Kristina Nair

Sr.Admin

Softlink Asia Pvt Ltd.

Encl: Receipt No. 308 Copy of Original Invoice


MANISH KHUSHWAHA
Librarian


Director
ITS Engineering College
Greater Noida

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Softlink Asia Pvt. Ltd.

Sales Office : 3, LGF, K-1/38, C.R. Park, New Delhi - 110019

Work Office : 10, Ashoka Enclave Ext III, IInd Floor, Sector 35, Faridabad - 121003, Haryana, INDIA

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Dated 5/04/2021

Receipt No. **308**

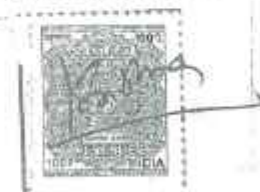
RECEIVED WITH THANKS a sum of Rs. 11,800/- (Rupees Eleven thousand)

Equal to hundred only from ITS Engineering College - Greater Noida

vide cash / cheque / DD / Pay Order # NEFT dated drawn on branch

towards Amc Pay ment against Tax Invoice no

SAPC 1/2021-22/93 Dt 28/3/2021
Amc Period 1/3/2021 to 28/3/2022 for **SOFTLINK ASIA PVT. LTD.**



Authorized Signatory

Cheque / DD / Pay Order are subject to realisation

Manish KUSHWAHA
Librarian

Manish KUSHWAHA
Director
ITS Engineering College
Greater Noida

CIN No: U72200DL1997PTC090647

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m +91-9810276697
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w http://www.softlinkasia.com

To
The Librarian
ITS Engineering College
46, Knowledge park-III,
Greater Noida

Ref.No.ITSE-GN/32/AMC-R/2020
Dated: 13/01/2020

Subject: Acknowledgement and Receipt

Dear Sir,

This is to acknowledge with thanks the payment Received via Neft ^{7.1.2020} 07/12/2019 Rs. 11,564.00 (Rupees Eleven Thousand Five Hundred Sixty Four Only) against our AMC Original Invoice No. SAPL/2019-20/69 Date: 23/11/2019 towards the Payment of Library Automation Software "Alice for Windows" Period from 01/01/2020 to 31/12/2020.

Hope to have a long-term relationship with your esteemed organization.

Thanks & Regards

FOY
Nair

Krishna Nair
Sr.Admin
Softlink Asia Pvt Ltd.
Encl: Receipt No. 200, Copy of Original Invoice

MANISH KUSHWAHA
Librarian

Director
ITS Engineering College
Greater Noida

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 3, LGF, K-1/38, C.R. Park, New Delhi - 110019

Work Office : 10, Ashoka Enclave Extn III, 11th Floor, Sector 35, Faridabad - 121003, Haryana, INDIA

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

143

RECEIPT

Dated 13/1/2020

THANKS a sum of Rs. 11,800 (Rupees Eleven thousand Eight

dred only from ITS Engineering College G.Noida

7.1.2020
/ DD / Pay Order # Online payment dated 7/12/2019 drawn on branch

towards AMC payment "A/c for windows" period 1/1/2020
031/12/2020

for SOFTLINK ASIA PVT. LTD.



Authorised Signatory

Order are subject to realisation

Manish
MANISH KUSHWAHA

Director
ITS Engineering College

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To
The Librarian
ITS Engineering College
46, Knowledge park-III,
Greater Noida

Ref.No.ITSE-GN/32/AMC-R/2019
Dated: 28/03/2019

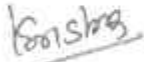
Subject: Acknowledgement and Receipt

Dear Sir,

This is to acknowledge with thanks the **payment Received via Neft 01/10/2019 Rs. 11,564.00** (Rupees Eleven Thousand Five Hundred Sixty Four Only) against our AMC Proforma **Invoice No. SAPL/2018-19/PF/31 Dt.: 27/12/2018 (Original Invoice No. SAPL/2018-19/64 Dt. 18/01/2019** towards the Payment of Library Automation Software "Alice for Windows" **Period from 01/01/2019 to 31/12/2019.**

Hope to have a long-term relationship with your esteemed organization.

Thanks & Regards


Krishna Nair
Sr.Admin
Softlink Asia Pvt Ltd.
Encl: Receipt No. 115


MANISH KAUSHWAHA
Librarian


Director
ITS Engineering College

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi - 110017

Work Office : 10, Ashoka Enclave Ext III, Third Floor, Sector 35, Faridabad - 121003, Haryana, INDIA

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. **115**

Dated 28/03/2019

RECEIVED WITH THANKS a sum of Rs. 11,564/- (Rupees Eleven thousand five hundred

Sixty four only from ITS Engg. College

vide cash / cheque / DD / Pay Order # NEFT dated 01/10/2019 drawn on branch.....

towards AML Invoice no. SAPL/2019-15/64 dt 18/1/2019
AML Dmbrm 01/01/2019 to 31/12/2019
for SOFTLINK ASIA PVT. LTD.



Cheque / DD / Pay Order are subject to realisation

Authorised Signatory

Manish
MANISH K. SHARMA
Librarian

L. Jayaram
Director
ITS Engineering College
Kotda

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f +91-129-2257874

e info@softlinkasia.com

w http://www.softlinkasia.com

27

To
The Librarian
ITS Engineering College
46, Knowledge park-III,
Greater Noida

Ref.No.ITSE-GN/32/AMC-R/2018

Dated: 24/01/2018

Subject: Acknowledgement and Receipt against Cheque No. 732495

Dear Sir,

This is to acknowledge with thanks the receipt of your letter dated 28/12/2017 and your Cheque No. 732495 Dt. 21/12/2017 of Rs. 11,564.00 (Rupees Eleven Thousand Five Hundred Sixty Four Only) against our AMC Invoice No. SAPL/2017-18/PF/71 Date: 01/12/2017 for Rs. 11,800.00 towards the Payment of Library Automation Software "Alice for Windows" Period from 01/01/2018 to 31/12/2018.

Hope to have a long-term relationship with your esteemed organization.

Thanks & Regards

New Delhi

Sonam Kar

Admin

Softlink Asia Pvt Ltd.

Encl: Receipt No. 023

MANISH KHUSHWAKHA
Librarian

Director
ITS Engineering College
Greater Noida

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. **023**

Dated 24/01/2018

RECEIVED WITH THANKS a sum of Rs. 11,564/- (Rupees Eleven Thousand Five Hundred

Sixty Four Only from ITS Engineering College, Greater Noida

vide cash / cheque / DD / Pay Order # 732495 dated 21/12/2017 drawn on Syndicate Bank branch Ghaziabad

towards Invoice No. SAPL/2017-18/PF/71 Dt. 01/12/2017 for Rs. 11,800/-
AMC Period from 01/01/2018 to 31/12/2018

for SOFTLINK ASIA PVT. LTD.



Authorised Signatory

Manish
Director
ITS Engineering College
Greater Noida

Cheque / DD / Pay Order are subject to realisation

Manish
MANISH KHOSLA
Librarian