

K.N.M. SENIOR COLLEGE (GRANT)  
NAGPUR

Payment Voucher

No. :

Dated : 7-Sep-23

Particulars	Amount
Account : A.M.C.CHARGES	28,125.00

Through :

ORIENTAL BANK A/C. NO 72 (51392010004920)

On Account of :

BEING AMOUNT PAID TO SAHYADRI AIR  
CONDITIONER & REFRIGRATION FOR  
COLLEGE AIR CONDITIONER A.M.C.  
CHARGES BY CHQ NO.062579 (2023-2024 )  
TOTAL=56,250/-

Amount (in words) :

Indian Rupees Twenty Eight Thousand One  
Hundred Twenty Five Only

₹ 28,125.00

Receiver's Signature:

Authorised Signatory

SECRETARY  
AMAR SEWA MANDAL  
SAKKARDARA CHOWK, NAGPUR

2023-2024

**SAHYADRI AIR CONDITIONER & REFRIGRATION**

New Mahalgi Nagar, Hudkeshwar Road, Nagpur

Con. No. 9822921278

2022-2023 Rs. 47,000/-

Ref. No.

Date : 10-07-2023

Kamla Nehru College,

Nagpur

**NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT**

Dear Sirs,

For smooth and satisfactory working of your Air Conditioners periodical inspection and preventive maintenance is necessary. Negligible faults if not detected and rectified in time may lead to damage involving costly unforeseen expenditure on repairs.

Per Unit Annual Charges For Split Air Conditioners

Particulars	Rate	Qty.	Total Amount
Per Unit Annual Charges for Split AC	1250/-	45	56250

**TERMS & CONDITIONS :**

1. Under this scheme your air conditioner will be checked and serviced quarterly i.e. 3 times in a year.
2. Besides these quarterly visits we will also attend to your complaints whenever called upon by you during normal working hours.
3. This Scheme does not include cost of Spares that may require replacement. These will be at an extra cost.
4. Efforts will be made to repair the Unit at site but for major repairs if the unit or part there of is to be brought to our service Centre then the risk and cost of bringing it to our Service Centre and taking it back after repairs will be yours.
5. Kindly note that we shall inspect your air conditioners before we accept them in either of the two Maintenance Service Schemes. In case they are not in Working order then you will have to get them repaired first at your own cost. Only after ensuring that your air conditioners are in working order we shall accept your units in our Maintenance Service Schemes.

**6. PAYMENT-TERMS : 100% advance**

We are enclosing herewith an Acceptance Form in duplicate one copy of which may kindly be returned to us duly stamped and signed along with your payment.

We have a full fledged service centre manned by factory trained personnel capable of providing prompt and efficient service. We have our own Repairing Workshop/For all types, all makes Air Conditioners.

Thanking you and assuring you of our best services at all times, we remain.

, Sept. 28/2023

Mona 28/25/

28/10/2023

Yours faithfully,

FOR SAHYADRI AIR CONDITIONER &amp; REFRIGRATION