

Dear Sir,

Thank you, we received the below payment.

ate	Type	Description	Credit
06 Mar 2024	Transfer Credit	IMPS/P2A/406614250346/ICIC/PALLA NAGARAJU	25,370.00

Regards

Kumari

Accounts dept

Connectivity IT Solutions Pvt Ltd

8892942824

From: Priyanka S <priyanka.s@cosol.in>

Sent: Wednesday, March 6, 2024 2:43 PM

To: Kumari AP <ap.team@Connectivitysolutions.in>; Ashwini V Gopal <ashwini@cosol.in>

Cc: nhm Sri satya sai <srisatyasaidistrictnhm@gmail.com>

Subject: Re: Payment towards WebEx license-receipt submitted regarding

Thank you Sir,

Dear Kumari Mam,

Please confirm on the receival of the payment against attached quotation. Also please help with customer requested document.

Regards,

Priyanka.S

Customer Success Manager

Ph: +91-8971736678

*My email domain has changed from
priyanka.s@connectivitysolutions.in to priyanka.s@cosol.in kindly
update your address book accordingly.*

From: nhm Sri satya sai <srisatyasaidistrictnhm@gmail.com>

Sent: 06 March 2024 14:31

To: Priyanka S <priyanka.s@cosol.in>

Subject: Payment towards WebEx license-receipt submitted regarding

Sir/Madam,

I am herewith attached my payment receipt towards webex meeting licence and also I requested please send signed physical receipt to below mentioned office address. Please send confirmation payment by return mail.

Thanking you,

yours faithfully

Palla Nagaraju
District programme officer,
National Health Mission,
O/o District Medical and Health office,
Puttaparthi, Sri Sathya Sai District.
cell No: 9398468249

My Billing address
DISTRICT MEDICAL AND HEALTH OFFICER
SRI SATHYA SAI DISTRICT, PUTTAPARTHI

My communication address
District Medical and Health Office,
Opp Sri Sathya Sai Super speciality Hospital,
Prasanthigram, Putapathi, Sri Sathya Sai District