



# **Farook Training College**

Research Centre in Education.  
Farook College, Kozhikode, Kerala.

## **Cycle 3 NAAC Re-accreditation 2023.**

### **SSR - Criterion IV**

#### **4.3.3.1. Receipt for connection indicating bandwidth**

#### **Affidavit**

I do here by certify that, all the pages in this document are duly authenticated by me, under my privilege as the Head of the Institution of Farook Training College Kozhikode, Kerala



  
Principal  
Farook Training College  
P.O. Farook College, (Calicut)



# Bharat Sanchar Nigam Limited

Tax Invoice

FAROOK TRAINING COLLEGE  
THE THE  
FAROOK TRAINING COLLEGE  
FAROOK COLLEGE  
KOZHIKODE KL  
673632

TELEPHONE NUMBER  
**04952969662**

GSTIN

Account No : 9039568182

Invoice No: SDCKL0083849147

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

## AMOUNT PAYABLE

₹ 1507.00

**PAY NOW**

## DUE DATE

18/10/2023

24x7 Toll Free Helpline  
1800 4444

## Account Summary

Deposit Amount: 1,277.00

### PREVIOUS BALANCE

കൂടിശ്ശിക  
₹ 1,506.82

### PAYMENT RECEIVED

അടച്ചതുക  
₹ 1,507.00

### ADJUSTMENTS

നീക്കുപോക്ക്  
₹ 0.00

### CURRENT CHARGES

നിലവിലുള്ള ബിൽ  
₹ 1,506.86

### TOTAL DUE

അടക്കേണ്ടതുക  
₹ 1,506.68

### AMOUNT PAYABLE

അടക്കേണ്ടതുക  
₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

## Summary of Charges

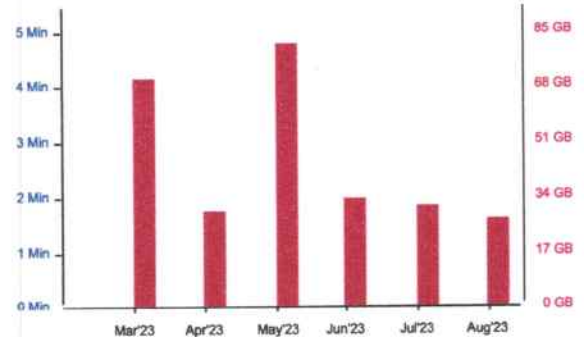
Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	1277.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കുടിശ്ശിക	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		1,277.00
Tax	നികുതി	229.86
Total Current Charges	ആകെ തുക	1,506.86

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID farooktc06@gmail.com. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

**NEW RELEASES**

Watch on  
**BSNL Cinemaplus**  
scopevideo

300+ Live TV Channels | 300+ TV Shows | 8000+ Movies

Scan 'QR' Code to make Online Portal Payment.

SHAJI A  
Accounts Officer (TR)  
For Billing related issues  
0495-2374000

Scan 'QR' Code to make UPI Payment.

Principal  
Farook Training College

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store.

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCKL0083849147
Invoice Date	03/10/2023
Account No	9039568182
Phone No	04952969662
Due Date	18/10/2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kozhikode.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3





# Bharat Sanchar Nigam Limited

Account No: 9039568182 | Invoice No :SDCKL0083849147 | Bill Date :03/10/2023



## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	14/09/2023	1,507.00
<b>Total</b>		<b>1,507.00</b>

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
id4952969662_sid	1,277.00	0.00	0.00	0.00
04952969662	0.00	0.00	0.00	0.00

Phone Number/Service ID | id4952969662\_sid

### Installation Address:

FAROOK TRAINING COLLEGE, FAROOK COLLEGE, FAROKE COLLEGE AREA, KOZHIKODE, Kerala -673632

### Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

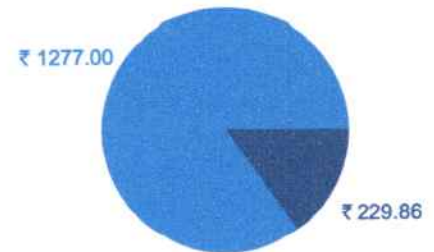
### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	30/09/2023	1,277.00
<b>Total</b>			<b>1,277.00</b>

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	39246937	37.43 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	12151	0.01 GB	0.00	0.00	0.00
<b>Total</b>	<b>39259088</b>	<b>37.44 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



# High Speed bhi OTT Get Up to 100Mbps Speed

Free, Unlimited local & STD calling all day on any network within India

## at ₹ 799

\* till 1000GB up to 5 Mbps beyond

# PREMIUM OTT ENTERTAINMENT

LIVE SPORTS, MOVIES & ORIGINALS

@ just ₹999

5 OCT SE WORLD KA CUP HAI YAHIN. AUR KAHIN JAO NAHIN.

WATCH IT LIVE IN HD

Superstar Premium Plus

150Mbps\* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

## CA23048 - Plan Details

Yahoo/Inbox ☆



● CCCLT.

From: ccclt@asianetbroadband.in

To: farooktc06@yahoo.co.in



Thu, 21 Dec at 12:37 pm ☆

Sir/Madam,

As informed we are furnishing the details of plan currently active against the connection CA23048 registered in the name of M/s FAROOK TRAINING COLLEGE

Plan Name: Rocket 999 Monthly

Monthly Subscription charge ( including tax ) - Rs.1178.82/-

Bandwidth: 200Mbps( 1:1)

Monthly usage limit: 5000GB

Thanks&amp; Regards.

Sarath

ADL CC

Calicut

Mob-9019500400

*LM*

Principal  
Farook Training College  
P.O. Farook College, (Calicut)





## Asianet Satellite Communications Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581  
17/983-B4, CENTRAL ARCADE, PUTHIYARA, KOZHIKODE-673004 90720 90721 ( 24 / 7 Call Center)  
GSTIN: 32AAECA5548E1Z0 | PAN: AAECA5548E | CIN: U92132KL1992PLC006725

### TAX INVOICE

Name: M/s. FAROOK TRAINING COLLEGE  
Address: Farook College Campus, Farook College, Feroke Calicut 673632  
Phone: 0495 2440662  
Mobile:  
Email: farooktc06@yahoo.co.in  
GSTIN:  
Associate: Muthoot Road Show

Sub Code: CA23048  
MAC ID: gnxs.8190.ae68  
Scheme: ROCKET\_999-Monthly(IC-500)  
Invoice#: CA0352308862  
Invoice Date: 01/03/2023  
Sub Period: 01/03/2023 to 31/03/2023  
Due Date: 15/03/2023

Previous  
Balance  
1178.82

- Payment  
1178.82

+ Adjustment  
0

+ Charges for  
this  
Bill Period  
1178.82

= Amount Due  
1178.82  
Due Date  
15/03/2023

Late Payment  
Charges after  
15/03/2023  
Rs.50

Dear M/s. FAROOK TRAINING COLLEGE, We the Asianet Broadband team sincerely appreciate this opportunity to serve you.

#### Broadband Subscription Charges

Subscription: 999  
AMC / Router / Modem Charges: 0.0  
CGST @9%: 89.91  
SGST @9%: 89.91  
Invoice Amount: 1178.82  
Amount Payable on or before 15/03/2023: 1178.82  
SAC:998422  
TELECOMMUNICATION SERVICES



Save your travel time / costs You can now  
pay Asianet Broadband bill ONLINE [www.asianetbroadband.in](http://www.asianetbroadband.in)  
For Online Payment: <https://payments.asianet.co.in>

OTHER PAYMENT METHODS  
Paytm PhonePe Google Pay

Helpline: 90720 90721 | New Connection: 8086011111

www.asianetbroadband.in helpdesk@asianetbroadband.in

Let's CONNECT asianetbroadband.in asianet\_broadband asianetbb



Principal  
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