

# **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)

## 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& Regards. Sarath

ADL CC

Calicut

Mob-9019500400

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



## **Asianet Satellite Communications Ltd**

2A,II Floor, Leela Infopark

Technopark, Kazhakkootam, Trivandrum-695581 Ph No-0471-2700244, fax 0471-2527878

Customer

Name PRINCIPAL

Adress Farook Training College, Farook College Campus

Phone Feroke

PH: 0495 - 2240662

Date	05-11-22
Sub Code :	CA23048
Invoice No	CA/12/20

SI. No.	Description			
1	subscription for the period of 01.10.2022 to 31.10.2022	No of	Rate	TOTAL
	(Speed 200 Mbps , 5120000 gb )	Sub Total		999.00
	I	CGST @ 9%		89.91
		SGST @ 9%		89.91
		Total		1178.82

For Asianet Satellite Communications Ltd

2 mp

**Authorised Signatory** 



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



## Asianet Satellite Communications Ltd 2A,II Floor, Leela Infopark

Technopark, Kazhakkootam, Trivandrum-695581 Ph No-0471-2700244, fax 0471-2527878

Customer

Name PRINCIPAL

Adress Farook Training College, Farook College Campus

Phone Feroke

PH: 0495 - 2240662

Date	08-01-23
Sub Code :	CA29380
Invoice No	CA/12/20

SI. No.	Description			
1	subscription for the period of 01.12.2022 to 31.12.2022	No of	Rate	TOTAL
	(Speed 200 Mbps , 5120000 gb )			
		Sub Total		999.00
1		CGST @ 9%		89.91
		SGST @ 9%		89.91
		Total		1178.82

P.O. Farook College Pin: 673632

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

For Asianet Satellite Communications Ltd

Authorised Signatory



# Asianet Satellite Communications Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581 3rd Floor, Karimpanal Arcade East Fort Trivandrum 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@vahoo.co.in

GSTIN:

Associate: Muthoot Road Show

Sub Code:

CA23048

MAC ID:

gnxs.8190.ae68

Scheme:

UNLOCK 999 G-Monthly (IC-1000)

Invoice#:

CA07S2205129

Invoice Date:

01/07/2022

Sub Period:

01/07/2022 to 31/07/2022

Due Date:

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15/07/2022

Previous Balance 2413.92

Payment 2413.92 Adjustment 0

Charges for this **Bill Period** 1178.82

**Amount Due** 1178.82 **Due Date** 15/07/2022

ate Payment Charges after 15/07/2022 Rs.50

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

1178.82

## **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 15/07/2022:

TELECOMMUNICATION SERVICES

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OTHER PAYMENT METHODS Payim @ PhonePe @ Google Pay

Helpline: 90720 90721 | New Connection: 8086011111

o www.asianetbroadband.in
o helpdesk@asianetbroadband.in

CONNECT (asianetbroadband.in (a) asianet\_broadband (b) asianetbb



Farcox Training College P.O. Farook College, (Calicul)



# 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: The PRINCIPAL

Address: Farook Training College, Farook

College Campus, Feroke 673632

Phone:

Mobile: 9496363353

Email: farooktc06@yahoo.co.in

GSTIN:

Associate: Muthoot Road Show

Sub Code: CA29380

MAC ID: zteg.cc89.bc66

Scheme: UNLOCK 999 G-Monthly (IC-1000)

Invoice#: CA11S2204375

Invoice Date: 01/11/2022

Sub Period: 01/11/2022 to 30/11/2022

Due Date: 15/11/2022

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Previous Balance 1178.82

**Payment** 1178.82

Adjustment 0

Charges for this **Bill Period** 1178.82

**Amount Due** 1178.82 **Due Date** 15/11/2022

Late Payment Charges after 15/11/2022

Rs.50

Dear The PRINCIPAL, 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 15/11/2022: SAC:998422

TELECOMMUNICATION SERVICES

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OTHER PAYMENT METHODS pautm o n. Ooogle Pay

Helpline: 90720 90721 | New Connection: 8086011111

1178.82

www.asianetbroadband.in

helpdesk@asianetbroadband.in

CONNECT (asianetbroadband.in (a) asianet\_broadband (b) asianetbb



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



# **Farook Training College**

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

# Cycle 3 NAAC Re-accreditation 2023.

# SSR - Criterion IV

# 4.3.3.1. Bill for any one month during the last completed academic year indicating internet connection plan, speed and 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, (Calic



# **Bharat Sanchar Nigam Limited**

Tax Invoice

**FAROOK TRAINING COLLEGE** THE THE

FAROOK TRAINING COLLEGE FAROOK COLLEGE

KOZHIKODE KL

# **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 കുടിശ്ശിക

1,506.82

SGST

PAYMENT RECEIVED അടച്ചതുക (-) 1,507.00

**ADJUSTMENTS** നീക്കുപോക്ക് ₹

0.00

**CURRENT CHARGES** നിലവിലുള്ള ബിൽ

1,506.86

TOTAL DUE ക്കണ്ടതുക

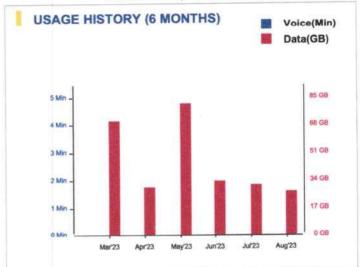
1,506.68

AMOUNT PAYABLE ത്രടക്കേണ്ടതുക

1507.00

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

#### **Summary of Charges** Amount **Current Charges** നിലവിലുള്ള ബിൽ 1277.00 Recurring Charges മാനാനിരക്ക് 0.00 ഒറ്റത്തവണ നിരക്ക് One Time Charges 0.00 ഉപയോഗ നിരക്ക് Usage Charges 0.00 Miscellaneous Charges 0.00 Discounts കിഴിവ് 0.00 Late Fee 019 1.277.00 Total Taxable (Rs.) 229.86 Tax നികുതി 1,506.86 **Total Current Charges** ആകെ തുക Tax Details Amount Description Tax Rate 114.93 9.00% CGST 114.93 0.00%



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 ww.selfcare.bsnl.co.in



Scan 'QR' Code to make Online Portal

SHAJI A Accounts Officer (TR) For Billing related issues

0495-2374000



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.

#### SDCKL0083849147 PAYMENT SLIP -Invoice No 03/10/2023 **BHARAT SANCHAR NIGAM LTD** Mode of Payment Invoice Date 9039568182 Account No Cash Cheque/DD Credit/Debit Card 04952969662 **Phone No** Bank Cheque/DD No. Branch Dated 18/10/2023 **Due Date** Signature Please Charge Rs. ₹ 1507.00 **Amount Payable**

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

For Bank use only



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



# Payment Details Description Date Amount(Rs.) Bill Desk Payment 14/09/2023 1,507.00 Total

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

#### Dian .

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

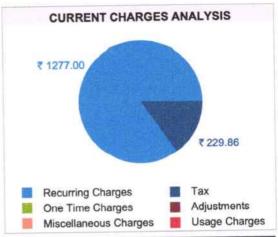
#### Monthly Charges

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
Total			1,277.00

#### **Usage Charges**

Units	Volume (GB)	Gross Amt	Disc	Charges
39246937	37.43 GB	0.00	0.00	0.00
12151	0.01 GB	0.00	0.00	0.00
39259088	37.44 GB	0.00	0.00	0.00
	39246937 12151	(GB) 39246937 37.43 GB 12151 0.01 GB	(GB) 39246937 37.43 GB 0.00 12151 0.01 GB 0.00	(GB) 39246937 37.43 GB 0.00 0.00 12151 0.01 GB 0.00 0.00











# **Asianet Satellite Communications Limited**

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Name:

M/s. FAROOK TRAINING COLLEGE

Address:

Farook College Campus, Farook College, Feroke Calicut 673632

Phone:

0495 2440662

Mobile:

farooktc06@vahoo.co.in Email:

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

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

999

0.0

89.91

89.91

1178.82

1178.82

### **Broadband Subscription Charges**

Subscription:

AMC / Router / Modem Charges:

CGST @9%:

SGST @9%:

Invoice Amount:

Amount Payable on or before 15/03/2023:

SAC:998422

TELECOMMUNICATION SERVICES

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Save your travel time / costs You can now pay Asianet Broadband bill ONLINE www.asianetbroadband.in For Online Payment: https://payments.asianet.co.in

OTHER PAYMENT METHODS Paytm (1) PhonePe (2) Google Pay

Helpline: 90720 90721 | New Connection: 8086011111

• www.asianetbroadband.in
• helpdesk@asianetbroadband.in

CONNECT () asianetbroadband.in (a) asianet\_broadband (b) asianetbb



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