NIRMALA COLLEGE OF PHARMACY
MUVATTUPUZHA

Muvattupuzha P.O., Ernakulam Dist., Kerala – 686661
Telephones: 0485 2836888, 0485 2830666
Email: nip_mvpa@yahoo.co.in Website: www.nirmalacp.org

FIRST CYCLE NAAC ACCREDITATION 2023

CRITERION 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

Submitted to

Digitally signed by BADMANABAN RAMALINGAM
Date: 2023.12.20 19:27:20 +05'30'

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Asianet Satellite Communications Limited

(Corp.Office:2A,2nd Floor,Carnival Technopark,Technopark,Kariyavattom,Trivandrum 695581)

Kalloor Towers NSS Road,Velloorkunnam Market P.O,Muvattupuzha 686673,Phone: 9019500400,WhatsApp 8086011333

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

Name: **M/s. NIRMALA COLLEGE OF PHARMACY**

Sub Code: **MP4726**

Address: **MUVATTUPUZHA P O**

MUVATTUPUZHA 686661

Scheme: **MLL AGNI_100_3000 12+2 Months**

MAC ID

PHONE: **7025107049,0485-2836888, 0**MOBILE **9947119357**

EMAIL: **info@nirmalacp.org**

GSTIN

TAX INVOICE

Invoice #: **MP11S2300585**

Invoice Date: **01-Nov-23**

Period : 01-Nov-23 To 31-Dec-24

Due Date: **15-Nov-23**

Previous Dues: 0.00

Receipt Amt: 0.00

Other Charges: 0.00

Cheque In Hand: 0.00

Total Amount Due: **127440.00**

No	Particulars of Current charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	108000.00
2	CGST @9%	9720.00
3	SGST @9%	9720.00
4	Amount of Tax Subject to Reverse Charge	0.00

E & OE

TOTAL (Rs.) 127440

Service Location :

MUVATTUPUZHA P O

MUVATTUPUZHA

7025107049,0485-2836888, 0666

Please pay on or before due date to avoid disconnection

Data transfer include all kinds of data uploads and downloads which occurs as a result of browsing, chatting,downloading music files, images etc. Asianet Satellite Communications Limited is not responsible for any excess data transfer due to viruses.

13.1.1.147:3134:23:11:07:14:00:59

REMITTANCE SLIP

Name: **M/s. NIRMALA COLLEGE OF PHARMACY**		Code: **MP4726**	**Amount**
Invoice #: **MP11S2300585**	Period for	**01-Nov-23 To 31-Dec-24**	**127440.00**

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

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

Asianet FIBER

TAX INVOICE

Name:	M/s. NIRMALA COLLEGE OF PHARMACY
Address:	MUVATTUPUZHA P O,,MUVATTUPUZHA 686661
Phone:	7025107049
Mobile:	70255 8313
Email:	info@nirmalacp.org
GSTIN:	
Associate:	Online Payement

Sub Code:	MP4726
MAC ID:	
Scheme:	MLL AGNI_100_3000-Monthly
Invoice#:	MP08S2200777
Invoice Date:	01/08/2022
Sub Period:	01/08/2022 to 31/08/2022
Due Date:	15/08/2022

Previous Balance	-	Payment	+	Adjustment	+	Charges for this Bill Period	=	Amount Due	Due Date	Late Payment Charges after 15/08/2022
10620	-	10679	+	59	+	10620	=	10620	15/08/2022	Rs.50

Dear M/s. NIRMALA COLLEGE OF PHARMACY, We the Asianet Broadband team sincerely appreciate this opportunity to serve you.

Broadband Subscription Charges

Subscription:	9000
AMC / Router / Modem Charges:	0.0
CGST @9%:	810
SGST @9%:	810
Invoice Amount:	10620
Amount Payable on or before 15/08/2022:	10620

SAC:998422
TELECOMMUNICATION SERVICES

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 PhonePe Google Pay

Helpline: 90720 90721 | New Connection: 8086011111
www.asianetbroadband.in helpdesk@asianetbroadband.in
Let's CONNECT asianetbroadband.in asianet_broadband asianetbb

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

Asianet Satellite Communications Private Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581.
Kalloor Towers,NSS Road,Velloorkunnam,Market P.O,Muvattupuzha 686673 PH:90720 90721 (24 / 7)
GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725
Email:helpdesk@asianetbroadband.in

Name : M/s. NIRMALA COLLEGE OF PHARMACY
Address : MUVATTUPUZHA P O

MUVATTUPUZHA 686661

Phone : 7025107049 Mobile 70255 8313
Scheme : MLL AGNI_100_3000-Monthly

Sub Code :MP4726
MacId :
Associate :Online Payement
EmailId :info@nirmalacp.org
GSTIN :

TAX INVOICE

Dear M/s. NIRMALA COLLEGE OF PHARMACY,

Asianet Broadband Team THANKS YOU for availing our services.

Invoice #	: MP05S2200769	Previous Dues	:	10620.00
Invoice Date	: 01/05/2022	Receipt	:	10679.00
Subs.Period	: 01/05/2022 To 31/05/2022	Other Adjustments	:	59.00
Due Date	: 15/05/2022	Current Charges	:	10620.00
Total Usage	: 0	Total Amount Due	:	10620.00

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	9000.00
2	CGST @9%	810.00
3	SGST @9%	810.00
	Amount of Tax Subject to Reverse Charge	0.00
	Invoice Amount :	10620.00
	Amount Payable on or Before 15/05/2022 :	10620.00

Service Location :
MUVATTUPUZHA P O

MUVATTUPUZHA
7025107049

24x7 Customer Care Number : 90720 90721

Late Payment Charges applicable if not paid on or before 15th of the invoice month

"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

For Online Payment : https://payments.asianet.co.in

Save your travel time/costs
You can now pay Asianet Broadband
bills ONLINE www.asianetbroadband.in

PayNow

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

REMITTANCE SLIP

Name : M/s. NIRMALA COLLEGE OF PHARMACY	Code : MP4726	Amount
Invoice # : MP05S2200769	01/05/2022 To 31/05/2022	10620.00

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

BSNL Connecting India faster

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040896239 | Invoice No: SDCKL0083333447

Invoice Date : 02/10/2023 | Fixed Charged Period

01/09/2023 to 29/09/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

PRINCIPAL .
NIRMALA COLLEGE OF PHARMACY
MOOVATTUPUZHA
ERNAKULAM
ERNAKULAM KL
686661

TELEPHONE NUMBER
04852830666

GSTIN

AMOUNT PAYABLE
₹ **1014.00**

PAY NOW

DUE DATE
18/10/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE കുടിശ്ശിക		PAYMENT RECEIVED അടച്ചതുക		ADJUSTMENTS നീക്കുപോക്ക്		CURRENT CHARGES നിലവിലുള്ള ബിൽ		TOTAL DUE അടക്കേണ്ടതുക		AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 318.02	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 695.05	(=)	₹ 1,013.07	(=)	₹ 1014.00

Amount in Words : Rupees One Thousand and Fourteen Only

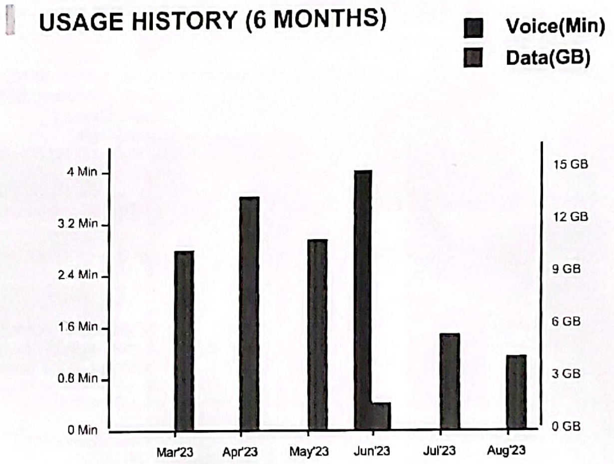
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	579.03
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	10.00
Total Taxable (Rs.)		589.03
Tax	നികുതി	106.02
Total Current Charges	ആകെ തുക	695.05

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	53.01
SGST	9.00%	53.01

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID nip_mvpa@yahoo.co.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

PADMAM A G
Accounts Officer (TR)
For Billing related issues
☎ 0484-2632200

Scan 'QR' Code to make UPI Payment.

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	SDCKL0083333447
Invoice Date	02/10/2023
Account No	9040896239
Phone No	04852830666
Due Date	18/10/2023
Amount Payable	₹ 1014.00

For Bank use only

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

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

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 9040896239| Invoice No :SDCKL0083333447 | Bill Date :02/10/2023

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pr4852830666_sid	579.03	0.00	0.00	0.00
04852830666	0.00	0.00	0.00	0.00

Phone Number/Service ID | pr4852830666_sid

Installation Address:

NIRMALA COLLEGE OF PHARMACY,MOOVATTUPUZHA,-,ERNAKULAM,ERNAKULAM,Kerala -686661

Plan :

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	29/09/2023	579.03
Total			**579.03**

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	12360390	11.79 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	62631	0.06 GB	0.00	0.00	0.00
Total	**12423021**	**11.85 GB**	**0.00**	**0.00**	**0.00**

Phone Number/Service ID | 04852830666

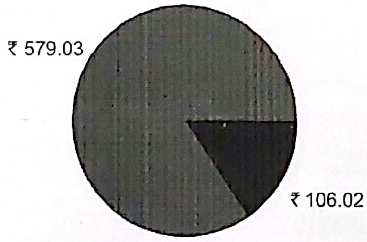
Installation Address:

NIRMALA COLLEGE OF PHARMACY,MOOVATTUPUZHA,-,ERNAKULAM,ERNAKULAM,Kerala -686661

Plan :

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

CURRENT CHARGES ANALYSIS



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

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Tax Invoice

Account No	: 9040896239	Invoice No: SDCKL0082425443	
Invoice Date	: 02/09/2023	Fixed Charged Period	

23/08/2023 to 31/08/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

PRINCIPAL .
NIRMALA COLLEGE OF PHARMACY
MOOVATTUPUZHA
ERNAKULAM
ERNAKULAM KL
686661

TELEPHONE NUMBER
04852830666

GSTIN

AMOUNT PAYABLE
₹ 319.00

PAY NOW

DUE DATE
18/09/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE കുടിശ്ശിക		PAYMENT RECEIVED അടച്ചതുക		ADJUSTMENTS നീക്കുപോക്ക്		CURRENT CHARGES നിലവിലുള്ള ബിൽ		TOTAL DUE അടക്കേണ്ടതുക		AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 1,427.74	(-)	₹ 1,428.00	(+)	₹ 0.00	(+)	₹ 318.28	(=)	₹ 318.02	(=)	₹ 319.00

Amount in Words : Rupees Three Hundred and Nineteen Only

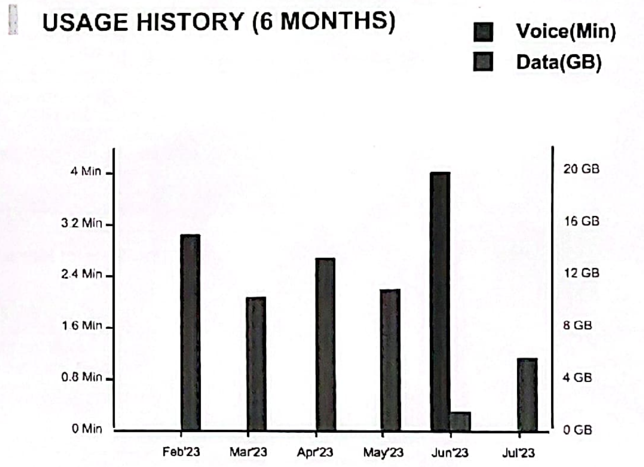
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	173.90
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	99.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	11.94
Total Taxable (Rs.)		185.84
Tax	നികുതി	33.44
Total Current Charges	ആകെ തുക	318.28

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	16.72
SGST	9.00%	16.72

USAGE HISTORY (6 MONTHS)



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Scan 'QR' Code to make Online Portal Payment.

PADMAM A G
Accounts Officer (TR)
For Billing related issues
☎ 0484-2632200

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

Scan 'QR' Code to make UPI Payment.

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	SDCKL0082425443
Invoice Date	02/09/2023
Account No	9040896239
Phone No	04852830666
Due Date	18/09/2023
Amount Payable	₹ 319.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Account No: 9040896239| Invoice No :SDCKL0082425443 | Bill Date :02/09/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	23/08/2023	1,428.00
Total		**1,428.00**

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pr4852830666_sid	173.90	0.00	99.00	0.00
04852830666	0.00	0.00	0.00	0.00

Phone Number/Service ID | pr4852830666_sid

Installation Address:

NIRMALA COLLEGE OF PHARMACY,MOOVATTUPUZHA,-,ERNAKULAM,ERNAKULAM,Kerala -686661

Plan :

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	23/08/2023	31/08/2023	173.90
Total			**173.90**

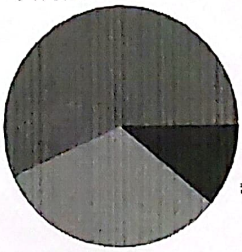
One Time Charges

Description	Date	Amont(Rs.)
BAF- Restoration - Safe Custody Charge-998412	23/08/2023	99.00
Total		**99.00**

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	4571324	4.36 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1317	0.00 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

Account No : 9040896239 Invoice No: SDCKL0081513412

Invoice Date : 02/08/2023 Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

PRINCIPAL .
NIRMALA COLLEGE OF PHARMACY
MOOVATTUPUZHA
ERNAKULAM
ERNAKULAM KL
686661

TELEPHONE NUMBER
04852830666

GSTIN

AMOUNT PAYABLE
₹ 1428.00

PAY NOW

DUE DATE
18/08/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE കുടിശ്ശിക		PAYMENT RECEIVED അടച്ചതുക		ADJUSTMENTS നീക്കുപോക്ക്		CURRENT CHARGES നിലവിലുള്ള ബിൽ		TOTAL DUE അടക്കേണ്ടതുക		AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 706.78	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 720.96	(=)	₹ 1,427.74	(=)	₹ 1428.00

Amount In Words : Rupees One Thousand Four Hundred and Twenty Eight Only

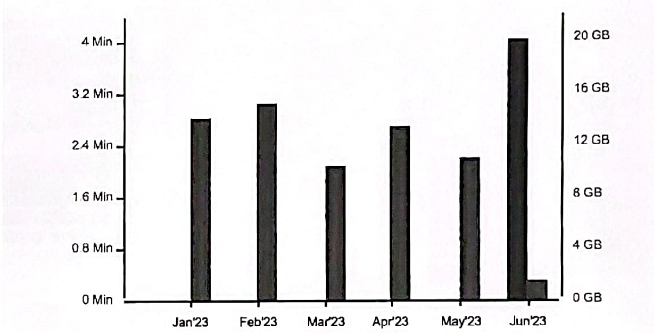
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	599.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	11.98
Total Taxable (Rs.)		610.98
Tax	നികുതി	109.98
Total Current Charges	ആകെ തുക	720.96

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.99
SGST	9.00%	54.99

USAGE HISTORY (6 MONTHS)



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Scan 'QR' Code to make Online Portal Payment.

PADMAM A G
Accounts Officer (TR)
For Billing related issues
0484-2632200

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Scan 'QR' Code to make UPI Payment.

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	SDCKL0081513412
Invoice Date	02/08/2023
Account No	9040896239
Phone No	04852830666
Due Date	18/08/2023
Amount Payable	₹ 1428.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 9040896239| Invoice No :SDCKL0081513412 | Bill Date :02/08/2023

DETAILS OF CURRENT CHARGES

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pr4852830666_sid	599.00	0.00	0.00	0.00
04852830666	0.00	0.00	0.00	0.00

Phone Number/Service ID | pr4852830666_sid

Installation Address:

NIRMALA COLLEGE OF PHARMACY,MOOVATTUPUZHA,-,ERNAKULAM,ERNAKULAM,Kerala -686661

Plan :

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2023	31/07/2023	599.00
Total			599.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	5924357	5.65 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	6257	0.01 GB	0.00	0.00	0.00
Total	5930614	5.66 GB	0.00	0.00	0.00

Phone Number/Service ID | 04852830666

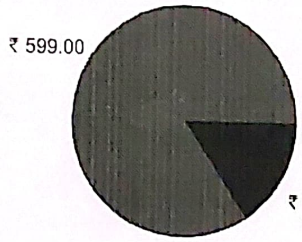
Installation Address:

NIRMALA COLLEGE OF PHARMACY,MOOVATTUPUZHA,-,ERNAKULAM,ERNAKULAM,Kerala -686661

Plan :

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

CURRENT CHARGES ANALYSIS



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

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

24x7 Toll Free Helpline 1800 4444

Tax Invoice

Account No : 9040896239 Invoice No: SDCKL0080563858

Invoice Date : 03/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

PRINCIPAL .
NIRMALA COLLEGE OF PHARMACY
MOOVATTUPUZHA
ERNAKULAM
ERNAKULAM KL
686661

TELEPHONE NUMBER
04852830666

GSTIN

AMOUNT PAYABLE
₹ 707.00

PAY NOW

DUE DATE
19/07/2023

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE കുടിശ്ശിക		PAYMENT RECEIVED അടച്ചതുക		ADJUSTMENTS നീക്കുപോക്ക്		CURRENT CHARGES നിലവിലുള്ള ബിൽ		TOTAL DUE അടക്കേണ്ടതുക		AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 1,426.96	(-)	₹ 1,427.00	(+)	₹ 0.00	(+)	₹ 706.82	(=)	₹ 706.78	(=)	₹ 707.00

Amount in Words : Rupees Seven Hundred and Seven Only

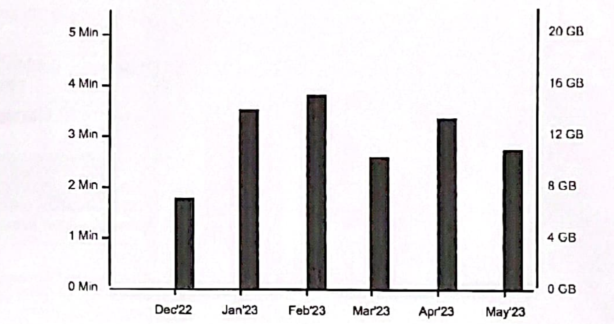
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	599.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		599.00
Tax	നികുതി	107.82
Total Current Charges	ആകെ തുക	706.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	53.91
SGST	9.00%	53.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID nlp_mvpa@yahoo.co.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

PADMAM A G
Accounts Officer (TR)
For Billing related issues
☎ 0484-2632200

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Scan 'QR' Code to make UPI Payment.

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	SDCKL0080563858
Invoice Date	03/07/2023
Account No	9040896239
Phone No	04852830666
Due Date	19/07/2023
Amount Payable	₹ 707.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

Account No: 9040896239| Invoice No :SDCKL0080563858 | Bill Date :03/07/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	19/06/2023	1,427.00
Total		**1,427.00**

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pr4852830666_sid	599.00	0.00	0.00	0.00
04852830666	0.00	0.00	0.00	0.00

Phone Number/Service ID | pr4852830666_sid

Installation Address:

NIRMALA COLLEGE OF PHARMACY,MOOVATTUPUZHA,-,ERNAKULAM,ERNAKULAM,Kerala -686661

Plan :

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

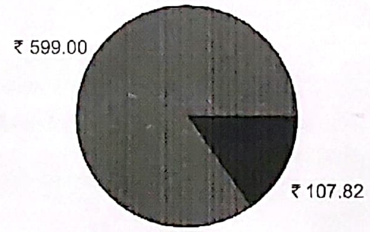
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2023	30/06/2023	599.00
Total			**599.00**

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1710105	1.63 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	13478	0.01 GB	0.00	0.00	0.00
Total	**1723583**	**1.64 GB**	**0.00**	**0.00**	**0.00**

CURRENT CHARGES ANALYSIS



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

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Tax Invoice

Account No : 9033466722 Invoice No: SDCKL0082077549

Invoice Date : 03/08/2023 Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: General FMC 199 RURAL/ Free calling to BSNL Network and for other network worth of Rs 199/- free

NIRMALA COLLEGE OF PHARMACY
MOOVATTUPUZHA
KT
686661

TELEPHONE NUMBER
04852836888

GSTIN

AMOUNT PAYABLE
₹ 480.00

PAY NOW

DUE DATE
18/08/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

Deposit Amount: 2,353.00

PREVIOUS BALANCE കുടിശ്ശിക		PAYMENT RECEIVED അടച്ചതുക		ADJUSTMENTS നീക്കുപോക്ക്		CURRENT CHARGES നിലവിലുള്ള ബിൽ		TOTAL DUE അടക്കേണ്ടതുക		AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 272.69	(-)	₹ 40.00	(+)	₹ 0.00	(+)	₹ 246.62	(=)	₹ 479.31	(=)	₹ 480.00

Amount in Words : Rupees Four Hundred and Eighty Only

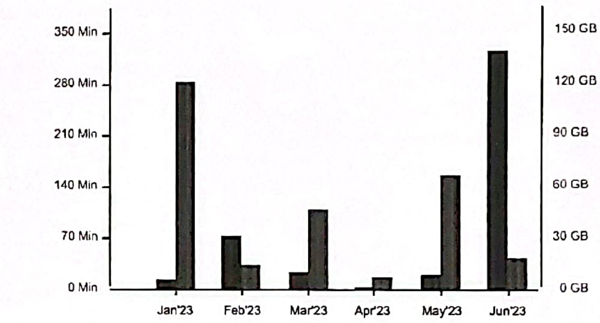
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	199.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	133.20
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	-133.20
Late Fee	പിഴ	10.00
Total Taxable (Rs.)		209.00
Tax	നികുതി	37.62
Total Current Charges	ആകെ തുക	246.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	18.81
SGST	9.00%	18.81

USAGE HISTORY (6 MONTHS)



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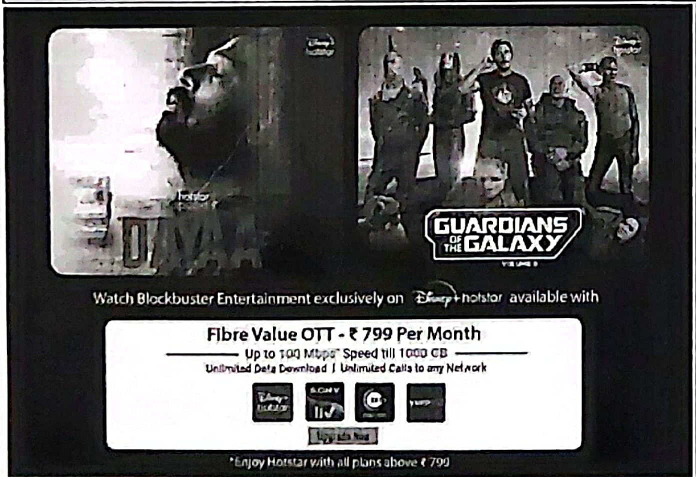

Scan 'QR' Code to make Online Portal Payment.

PADMAM A G
Accounts Officer (TR)
For Billing related issues
0484-2632200

Digitally signed by BADMANABAN RAMALINGAM
Date: 2023.12.20 19:26:59 +05'30'

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

Bill Summary

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	SDCKL0082077549
Invoice Date	03/08/2023
Account No	9033466722
Phone No	04852836888
Due Date	18/08/2023
Amount Payable	₹ 480.00

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

For Bank use only

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