



P.K.M. COLLEGE OF EDUCATION

MADAMPAM, KAITHAPRAM P. O., KANNUR – 670 631

(Govt. Aided Teacher Education Institution affiliated to Kannur University)

Recognized by NCTE included under UGC 2(f) & 12(B) category


Accredited by NAAC with 'A' Grade, (Second cycle -4 point scale), RUSA 2.0 beneficiary

4.3.1: Institution updates its ICT facilities including Wi-Fi

DOCUMENT RELATED TO DATE OF IMPLEMENTATION, AND UPDATION, RECEIPT FOR UPDATING THE WI-FI



Document related to date of implementation, and updation receipt for Wi-Fi Internet Bill, after Upgradation



Bharat Sanchar Nigam Limited

Tax Invoice **24x7 Toll Free Helpline 1800 4444**

PRINCIPAL
P. K. M. COLLEGE OF EDUCATION
MADAMPAM
SREEKANDAPURAM
KANAKUR IL
670221

TELEPHONE NUMBER
04602996929

GSTIN

Account No : 9040671781 Invoice No: SDCKL0080710195
Invoice Date : 04/07/2023 Fixed Charged Period

Tariff Plan: Fibre Ultra OTT / Speed Upto 300Mbps 101 400GB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE
₹ **2123.00**

PAY NOW

DUE DATE
19/07/2023

Account Summary Deposit Amount: 1,799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 4,527.89	₹ 4,528.00	₹ 0.00	₹ 2,122.82	₹ 2,122.71	₹ 2123.00


Summary of Charges

Current Charges	Amount
Recurring Charges	1799.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,799.00
Tax	323.82
Total Current Charges	2,122.82

Tax Details

Description	Tax Rate	Amount
CGST	3.00%	161.91
SGST	3.00%	161.91

USAGE HISTORY (6 MONTHS)




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



UNBEATABLE DEAL

World's Best Value Premium Plus
Price at ₹16,999

Call for it
2000 Mbps speed till 2000 GB
Up to 10 Fibre Lines




SHARMILA CP
Accounts Officer (TR)
For Billing related issues
0497-2708745

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



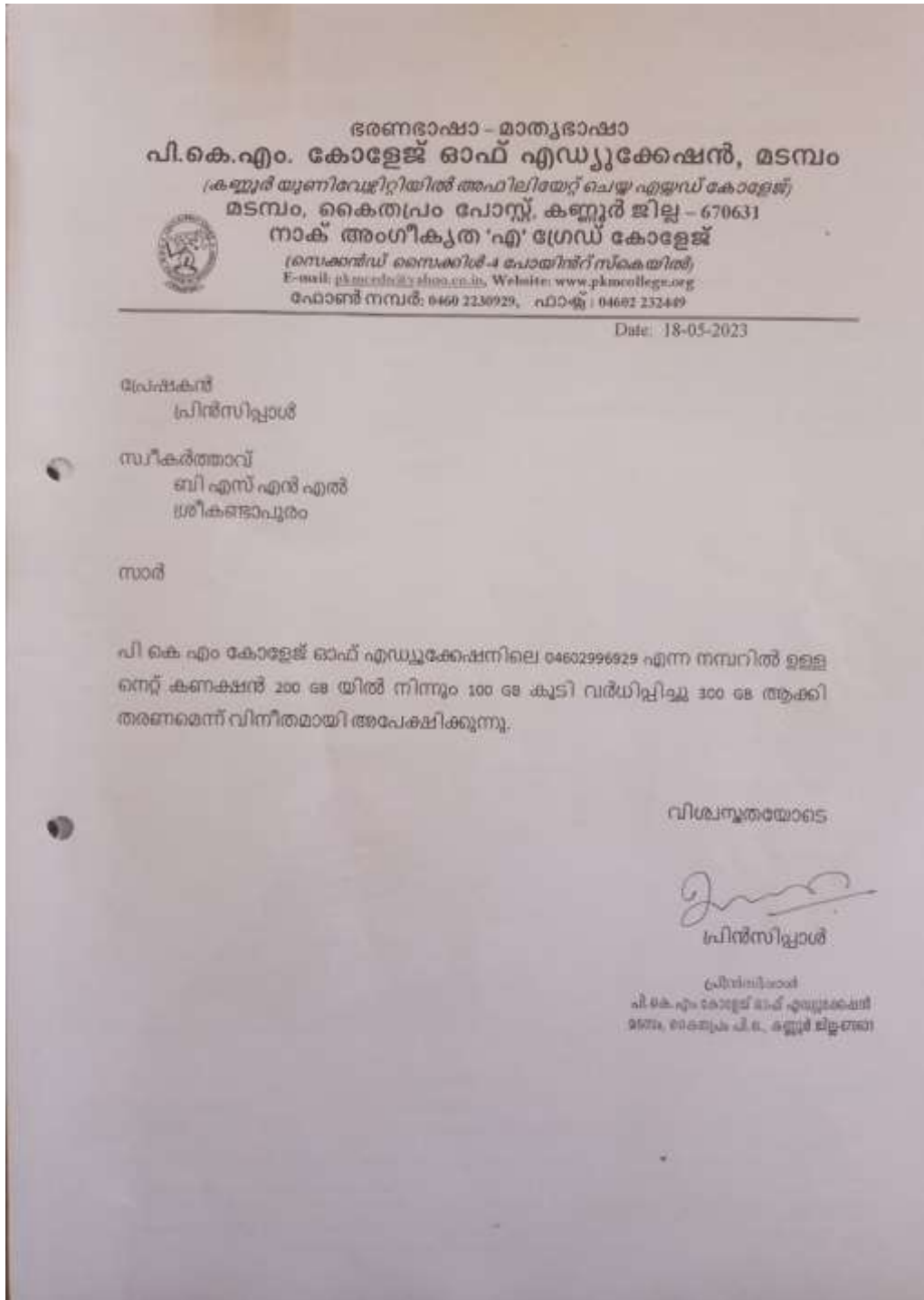
Cheque/OD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____


Invoice No	SDCKL0080710195
Invoice Date	04/07/2023
Account No	9040671781
Phone No	04602996929
Due Date	19/07/2023
Amount Payable	₹ 2123.00

Please make crossed Cheque/OD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Kanpur. For Bank use only.

Letter to BSNL for upgradation



Bill before Upgradation



Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL,
P. K. M. COLLEGE OF EDUCATION
MADAMPAM
SREEKANDAPURAM
KAPPLAJI RL
670021

Account No : 9040671781 Invoice No: SDCKL0075113644

Invoice Date : 03/01/2023 Billing Period : 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 300GB beyond that Upto 4Mbps / Voice unlimited

TELEPHONE NUMBER : 04602996929

GSTIN

AMOUNT PAYABLE : ₹ 1179.00

DUE DATE : 19/01/2023

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGE	TOTAL DUE	AMOUNT PAYABLE
മുൻപുള്ളി	മുൻപറ്റിയ	മുൻപറ്റിയ	മുൻപുള്ളി	മുൻപുള്ളി	മുൻപുള്ളി
₹ 1,178.77	₹ 1,179.00	₹ 0.00	₹ 1,178.82	₹ 1,178.82	₹ 1179.00

Amount in Words: Rupees One Thousand One Hundred and Seventy Nine Only

Summary of Charges

Current Charges	Amount
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	999.00
Tax	179.82
Total Current Charges	1,178.82

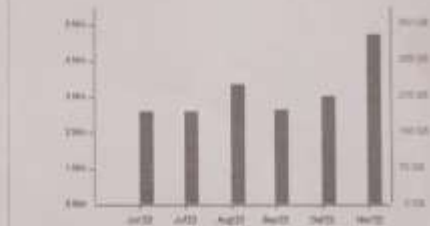
Tax Details

Description	Tax Rate	Amount
COSY	18%	18.81
BSST	12%	12.21
Total		31.02


* Please Check Back Sheet Amount: 0.00

USAGE HISTORY (6 MONTHS)


Legend: Voice(Min), Data(GB)




Dear Customer, Soft copy of this bill has been mailed to your ID pincode@bshoo.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



SHARMILA CP
Accounts Officer (TR)
For Billing related issues
0467-2709745



Scan QR Code to make Online Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Made at Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs: _____ Signature: _____

Please make crossed CHEQUE/DD/Pay Order for Amount Payable (Rounded Up) in favour of AG (Cash), BSNL, Kurnool.

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

Invoice No	SDCKL0075113644
Invoice Date	03/01/2023
Account No	9040671781
Phone No	04602996929
Due Date	19/01/2023
Amount Payable	₹ 1179.00

For Bank use only

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Wi-fi Status of the Institution

