



P. K. DAS COLLEGE
of **NURSING**
PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522



(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government
Affiliated to Kerala University of Health Sciences)

(FORMERLY NEHRU COLLEGE OF NURSING)

4.4.3: Available bandwidth of internet connection in the Institution

Sl.No	Description	Page Number
1	Details of available bandwidth of internet connection in the Institution	2
2	Bills for any one month of the last completed academic year indicating internet connection plan, speed and bandwidth	3



RailTel's Home Internet

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN: 32AABCR7176C1ZM

PAN : AABCR7176C

RailTel Corporation of India Limited

1st Floor, Eastern Entry Tower,
Ernakulam Junction Railway Station, Ernakulam - 682016

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.kl@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay To Payment Collection Agency : [ANP]

STAR CABLE VISION-Ottapalam

Billing Details

KRISHNADAS P

VANIAMKULAM

GSTIN :

Username : krishnadas.p1

Subscriberid: 45932

Package : SMEFUP25Mbps-2Mbps 1500GB

Invoice No. : RWKL04/23/004849

Invoice Date : 03/04/2023

Reference : 12565664

Billing Period of Invoice: 03/04/2023 - 03/05/2023

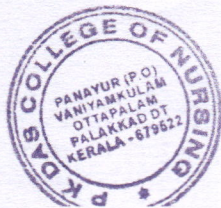
Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SMEFUP25Mbps-2Mbps 1500GB	998422	1,699.00	9.00%	152.91	9.00%	152.91	%	0.00
Total		1,699.00		152.91		152.91		0.00

Total Invoice Value 2,004.82

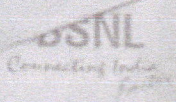
Total Invoice Value in words Two Thousand Four Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



G. S. Suman
PRINCIPAL
P K DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYAMKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522



Bharat Sanchar Nigam Limited

Account No : 9040683224 Invoice No: SDCKL0085397972

Invoice Date : 03/12/2023 Fixed Charged Period

04/11/2023 to 28/11/2023

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IC ONLY

Postage Paid in Advance

Tax Invoice

THE PRINCIPAL, NEHRU COLLEGE OF NURSING, VANIYANKULAM, PANAYUR P.O, OTTAPALAM, PALAKKAD, PALGHAT, KL. 679522

TELEPHONE NUMBER

04662227246

AMOUNT PAYABLE

₹ 78679.00

PAY NOW

DUE DATE

18/12/2023

24x7 Toll Free Helpline Call or WhatsApp III to 1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.80	₹ 0.00	₹ -970.89	₹ 79,650.00	₹ 78,678.31	₹ 78679.00

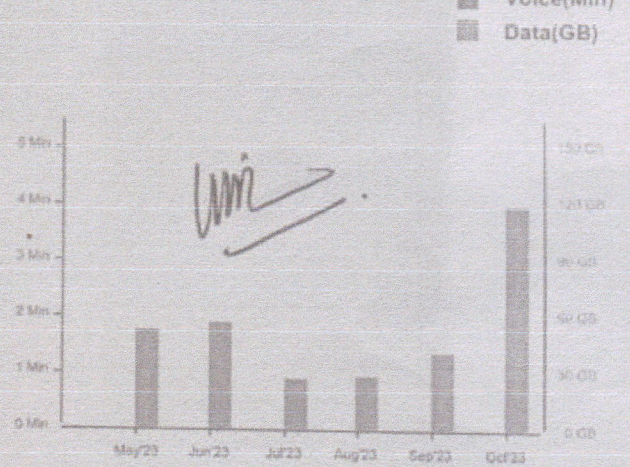
Amount in words : Seventy Eight Thousand Six Hundred and Seventy Nine Only

Summary of Charges

Current Charges	Amount ₹
Current Charges	67500.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	67,500.00
Tax	12,150.00
Total Current Charges	79,650.00

Description	Tax Rate	Amount
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00
		0.00

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' code to make online payment

Accounts Officer (TR)

78679 / NGI - KERALA PAID

Cash/Cheque 142162

Bank A&S

Date 23/11/23

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.

PAYMENT SLIP

Signature: *[Signature]*

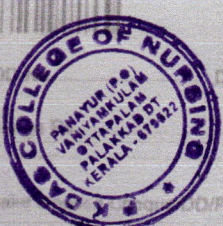
Branch: _____

Payment Method: Cash/DD Credit/Debit Card

Invoice No	SDCKL0085397972
Invoice Date	03/12/2023
Account No	9040683224
Phone No	04662227246
Due Date	18/12/2023
Amount Payable	₹ 78679.00

Barcode: _____

For Bank use only



PRINCIPAL
P.K. DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYANKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522

Bharat Sanchar Nigam Limited

Account No: 9040683224 | Invoice No: EOCKL0683227972 | Bill Date: 03/12/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Use TV & Personal 2TV Control 2 One Pass

Watch Blockbuster Entertainment exclusively on **Disney+ Hotstar**

300+ Live TV Channels & Premium OTT Entertainment

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | nm4662227246_scdrid

Installation Address:

VANIYANKULAM, PANAYUR P.O., PANAYUR VIBI, PALAKKAD, PALGHAT, Kerala - 679522

Plan :

704219/BB - NME 10Mbps

704234/BB - NME 40Mbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
BB - Fixed Annual Charge-998412	24/11/2023	23/11/2024	67,500.00
Total			67,500.00

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	95023306	90.62 GB	0.00	0.00	0.00
Night Usage (2AM-8AM)	2057793	1.96 GB	0.00	0.00	0.00
Total	97081099	92.58 GB	0.00	0.00	0.00

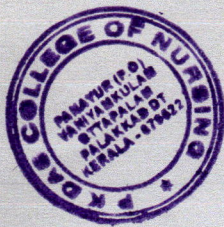
NGI - KERALA
PAID

CASH RECEIVED

Bank

Date

Signature



SAGAN

PRINCIPAL
P.K DAS COLLEGE OF NURSING
PANAYUR (P.O.), VANIYANKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522

Watch Blockbuster Entertainment exclusively on **Disney+ Hotstar**

300+ Live TV Channels & Premium OTT Entertainment

Watch Blockbuster Entertainment exclusively on **Disney+ Hotstar**

300+ Live TV Channels & Premium OTT Entertainment



Bharat Sanchar Nigam Limited

Account No : 9042183136

Invoice No: SDCKL0091556445

Invoice Date : 01/07/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: Fibre Ultra OTT / Speed Upto 300Mbps till 6500GB beyond that Upto 20 Mbps / Voice unlimited

Tax Invoice

P K DAS COLLEGE OF NURSING
...
VANIYAMKULAM
VANIYAMKULAM
PALAKKAD
PALGHAT KL
679522

TELEPHONE NUMBER
04662226606
GSTIN

AMOUNT PAYABLE
₹ **2483.00**
PAY NOW

DUE DATE
19/07/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 359.80

PREVIOUS BALANCE കുടിശ്ശിക	(-)	PAYMENT RECEIVED അടച്ചതുക	(+)	ADJUSTMENTS നീക്കുപോക്ക്	(+)	CURRENT CHARGES നിലവിലുള്ള ബിൽ	(=)	TOTAL DUE അടക്കേണ്ടതുക	(=)	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 3,098.93		₹ 3,099.00		₹ 0.00		₹ 2,482.62		₹ 2,482.55		₹ 2483.00

Amount in Words : Rupees Two Thousand Four Hundred and Eighty Three Only

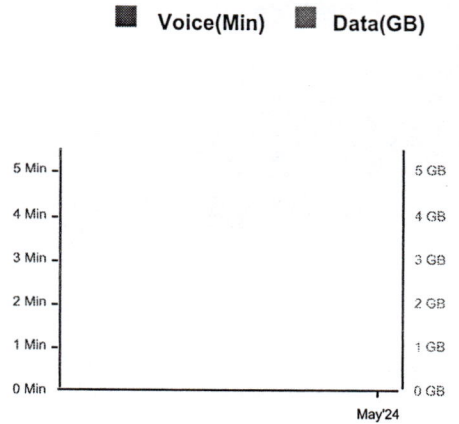
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1799.00
One Time Charges	359.80
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	2,482.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	161.91
SGST	9.00%	161.91

USAGE HISTORY (6 MONTHS)



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

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

PRINCIPAL
P K DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYAMKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	SDCKL0091556445
Invoice Date	01/07/2024
Account No	9042183136
Phone No	04662226606
Due Date	19/07/2024
Amount Payable	₹ 2483.00



For Bank use only



Bharat Sanchar Nigam Limited

Account No: 9042183136 | Invoice No: SDCKL0091556445 | Invoice date:01/07/2024

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

scopevideo by YUPPTV

MORE CONTENT THAN TV | NO CABLE/ DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

Accounts Officer address : O/o General Manager, Sanchar Bhavan, T.B.Road, Palghat, Kerala - 678014

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/A/ABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days



PRINCIPAL
P.K.DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYANKULAM
OTTAPALAM TALUK, KERALA - 679522
PAN Number: AAPE5576G
CIN: 1839DL2006C0107739

Installation Address: VANIYAMKULAM, VANIYAMKULAM, VNM TOWN, PALGHAT, Kerala - 679522

- GST Registration Number: 32AAFC05576G0001
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable

PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

scopevideo by YUPPTV

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment

Writer

STREAMING ON

DOWNLOAD EPIC ON APP NOW

NEW RELEASES

Watch on **BSNL Cinemaplus**

scopevideo by YUPPTV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



Bharat Sanchar Nigam Limited

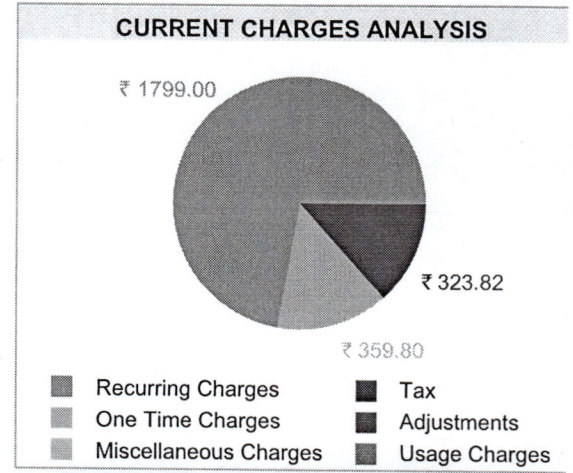
Account No: 9042183136 | Invoice No :SDCKL0091556445 | Bill Date :01/07/2024

Aadhaar Services

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- 4 DOCUMENT UPDATE

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date	Amount(Rs.)			
CTOP UP Payment	14/06/2024	3,099.00			
Total		3,099.00			
List Of Services					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
466222663213_sid	1,799.00	0.00	359.80	0.00	
04662226606	0.00	0.00	0.00	0.00	
Phone Number/Service ID 466222663213_sid					
Installation Address:					
VANIYAMKULAM, VANIYAMKULAM, VNM TOWN, PALGHAT, Kerala -679522					
Plan :					
704954/Fibre Ultra OTT / Speed Upto 300Mbps till 6500GB beyond that Upto 20 Mbps / Voice unlimited					
Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2024	31/07/2024	1,799.00		
Total			1,799.00		
One Time Charges					
Description	Date	Amount(Rs.)			
BB - Plan Depo - 998412	01/07/2024	359.80			
Total		359.80			
Usage Charges					
Data	Units	Volume	Price Amt	Disc	Charges
Broadband Day Usage	363430846	36.39 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7307849	6.97 GB	0.00	0.00	0.00



Watch Blockbuster Entertainment exclusively on **Disney+ hotstar**

300+ Live TV Channels & Premium OTT entertainment

[Upgrade Now](#)

माता की महिमा

STREAMING ON

DOWNLOAD EPIC ON APP NOW

Available on Google Play | Available on the App Store

BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Account No:9042183136 | Invoice No :SDCKL0091556445 | Bill Date :01/07/2024

Aadhaar Services

Available at
Aadhaar Seva Kendra of BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- 4 DOCUMENT UPDATE

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 466222663213_sid

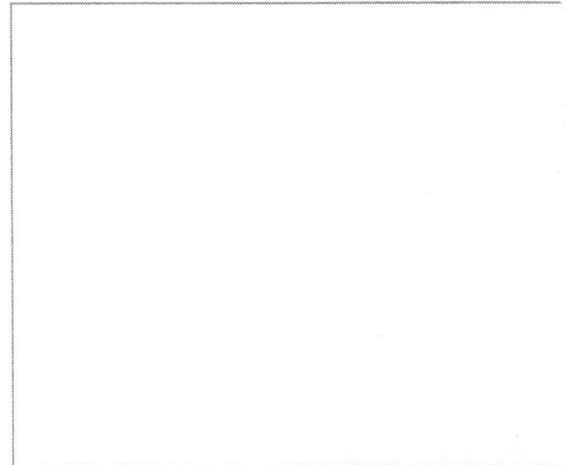
Installation Address:

VANIYAMKULAM,VANIYAMKULAM,VNM TOWN,PALGHAT,Kerala -679522

Plan :

704954/Fibre Ultra OTT / Speed Upto 300Mbps till 6500GB beyond that Upto 20 Mbps / Voice unlimited

Total	370738695	353.56 GB	0.00	0.00	0.00
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300+ Live TV Channels & Premium OTT entertainment

Upgrade Now



GP Singh

PRINCIPAL
P K DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYAMKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522

scope video by MUMPTV

BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Account No : 9040683224 Invoice No: SDCKL0075111754
Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

THE PRINCIPAL, NEHRU COLLEGE OF NURSING, VANIAMKULAM PANAYUR P.O OTTAPALAM PALAKKAD PALGHAT KL 679522

TELEPHONE NUMBER
04662227246
GSTIN

AMOUNT PAYABLE
₹ 19913.00
PAY NOW

DUE DATE
19/01/2023

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക (-)	PAYMENT RECEIVED അടച്ചതുക (+)	ADJUSTMENTS നീക്കുപോക്ക് (+)	CURRENT CHARGES നിലവിലുള്ള ബിൽ (=)	TOTAL DUE അടക്കേണ്ടതുക (=)	AMOUNT PAYABLE അടക്കേണ്ടതുക (=)
₹ -0.30	₹ 0.00	₹ 0.00	₹ 19,912.50	₹ 19,912.20	₹ 19913.00

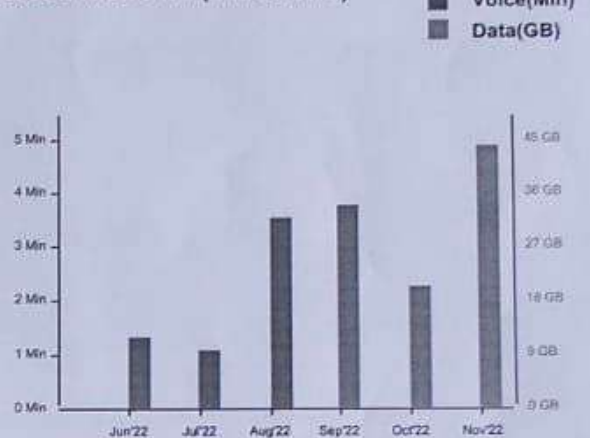
Amount in Words : Rupees Nineteen Thousand Nine Hundred and Thirteen Only

Summary of Charges

Current Charges നിലവിലുള്ള ബിൽ	Amount	₹
Recurring Charges മാസനീക്കം	16875.00	
One Time Charges ഒറ്റത്തവണ നീക്കം	0.00	
Usage Charges ഉപയോഗ നീക്കം	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	16,875.00	
Tax	3,037.50	
Total Current Charges	19,912.50	
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	1,518.75
SGST	9.00%	1,518.75
₹ Paise Cash Back Offer Amount		0.00

Handwritten notes: N.M. EXCT, 19913/-, NGI-KERALA ID, Cash/Cheque, Bank, Date 16/1/23, Signature

USAGE HISTORY (6 MONTHS)



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



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

On 16/1/23
Accounted
Date 16-01-23
By [Signature] 121557

Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -		Invoice No	SDCKL0075111
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/01/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9040683224
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04662227246
Please Charge Rs. _____ Signature _____		Due Date	19/01/2023
		Amount Payable	₹ 19913.00

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