

**Bills for the E-Governance Expenditure
2018-2019**

2018-2019

V6.N0.84

ISSTECHNOLAB
111/667 Moolayil Towers, Near TVS
Junction Kalamassery PO
Cochin, Kerala 683104
9447719962
sales@isstechnolab.co.in
www.isstechnolab.co.in
GSTIN: 32BALPA4746HIZX

W

INVOICE TO
The principal
MES Asmabi College
Kodugallor

PLACE OF SUPPLY
32 - Kerala

Tax Invoice 1215

DATE 28/04/2018

NO	HSNSAC	ACTIVITY	QTY	RATE	AMOUNT	TAX
1	85437099	eSSL:ESSL X990+ID BJ2C180660389	1	10,999.00	10,999.00	18.0% GST
2	998729	Servie / Repairing Installation Charge	1	250.00	250.00	18.0% GST
SUBTOTAL					11,249.00	
CGST @ 9% on 11249.00					1,012.41	
SGST @ 9% on 11249.00					1,012.41	
TOTAL					13,273.82	

Rupees Thirteen Thousand and Two Hundred Seventy Three
and Paise Eighty Two Only

TOTAL DUE

₹13,273.82

13270/-

WDS

For ISS TECHNOLAB

Authorized Signatory





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/793

Date: 2018-06-27
Invoice No.: NLIST/18-19/1352
College GST No.: Not Available
College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
M.E.S. Asmabi College
,P.Vemballur.
Kodungallur
Kerala - 680671

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-06-27

Receipt No: 23425

Received with thanks from M.E.S. Asmabi College, Kodungallur, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P18062759957960
Dated 2018-06-27 drawn on Syndicate Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-09-19 08:25:13

INFLIBNET Ref No : INF/N-LIST/2018/793

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

LCAS

2018-19

IN:U74999KL2015PTC039403 GSTIN:U74999KL2015PTC039403



ASIANET DIGITAL NETWORK PRIVATE LIMITED
 (a wholly owned subsidiary of Asianet Satellite Communications Limited)
 KODUNGALLUR, Chandapura West Kodungallur, 9388800800
 Regd. & Corp. Off: 2A, 2nd Floor, Leela Infopark, Technopark, Kazhakuttom, Thiruvananthapuram - 695 581
 Ph:91-471-2700244 Fax:2527878 E-mail : subscriber@asianetindia.com

331

Dear BIJU DR,
 We thank you for availing Asianet Digital TV services.

Subscriber ID	GH92000151	Invoice No	321170005464345
Subscriber Name	BIJU DR	Ref. No	003701164965
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE 2850528 9447520841	Invoice Date	01-06-2018
Phone		Associate ID	850Q093
State Code	32	Name	Mega Vision - Lic - KDL KODUNGALLUR
STIN		Phone No	9447162452
		Area	P VEMBALLUR
		Invoice for the Month	June - 2018

Previous Invoice Amount	225	Other Adjustments(+/-)	0.00
Payment Received (-)	225.00	Previous Balance	0.00

Item Description	SAC	Discount	Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
Telecommunication Service (Cable Operator Service)	998464	0	190.68	9%	17.16	9%	17.16	0%	0

Amount of tax subject to Reverse Charge

(in words) TWO HUNDRED AND TWENTY-FIVE ONLY Grand Total 225.00

Total Amount Payable : 225.00

Amount	PAYMENT DETAILS	Bank/Branch
No & Date		Associate Sign.

NOTE: To avoid disconnection, please make the payments in time.

Customer Care Helpline Number : 9388 800 800/2806770/2809370
 After Collecting Lumpsum subscription from subscribers, if any new Regulations are implemented from a particular date (Implementation Date), Asianet Satellite Communications Ltd will calculate the subscription till the Implementation Date. The balance amount will be used towards the future subscription as per the new regulations."

ORIGINAL FOR RECIPIENT Amount paid is not refundable

KDS

CIN:U74999KL2015PTC039405 GSTIN:32AAOCA2898P1ZW

TAX INVOICE



ASIANET DIGITAL NETWORK PRIVATE LIMITED
 (a wholly owned subsidiary of Asianet Satellite Communications Limited)
 KODUNGALLUR, Chandapura West Kodungallur, 9388800800

Regd. & Corp. Off: 2A, 2nd Floor, Leela Infopark, Technopark, Kazhakkuttom, Thiruvananthapuram - 695 531
 Ph:91-471-2700244 Fax:2527878 E-mail: subscriber@asianetindia.com

533

27.7.18

Dear BIJU DR,
 We thank you for availing Asianet Digital TV services.

Subscriber ID	GH92000151	Invoice No	321170005943080
Subs Name	BIJU DR	Ref. No	003701174382
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE	Invoice Date	01-07-2018
Phone	2850528 9447520841	Associate ID	850Q093
State Code	32	Name	Mega Vision - Lic - KDL KODUNGALLUR
GSTIN		Phone No	9447162452
		Area	P VEMBALLUR
		Invoice for the Month	July - 2018

Previous Invoice Amount	225	Other Adjustments(+/-)	24.00
Payment Received (-)	225.00	Previous Balance	24.00

Item Description	SAC	Discount	Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
Telecommunication Service (Cable operator Service)	998464	0	190.68	9%	17.16	9%	17.16	0%	0

Amount of tax subject to Reverse Charge

Grand Total (in words) TWO HUNDRED AND TWENTY-FIVE ONLY Grand Total 225.00

Total Amount Payable **249.00** - 250/-

Amount		Bank/Branch	
No & Date		Associate Sign.	<i>[Signature]</i>

E & OE NB: To avoid disconnection, please make the payments in time.

Customer Care Helpline Number : 9388 800 800/2806770/2809370
 മഴയുള്ള സന്ദർഭങ്ങളിലും ഉപയോഗിക്കാതിരിക്കുന്ന സമയങ്ങളിലും
 SET TOP BOX പ്ലഗ്ഗിൻ്റെയും ഊരിയിടുന്നത് ഇടിമിന്നലിൽ നിന്നും
 സംരക്ഷണം ലഭിക്കുന്നതിനു സഹായകമാവും



Asianet

Dear BIJU DR.

We thank you for availing Asianet Digital TV services.

ASIANET DIGITAL TV is a wholly owned subsidiary of Asianet Satellite Communications Limited)
KODUNGALLUR, Chandapura West Kodungallur, 9388800800
Regd & Corp. Off: 2A, 2nd Floor, Leela Inloopark, Technopark, Kazhakkuttom, Thiruvananthapuram - 695 581
Ph:91-471-2700244 Fax:2527870 E-mail : subscriber@asianetindia.com

171

Subscriber ID	GH92000151	Invoice No	321170007005405
Subs.Name	BIJU DR	Ref. No	003701193380
Address	PRINCIPAL M E S ASMABI COLLEGE	Invoice Date	01-09-2018
	P VEMBALLUR	CGST Rate ID	850Q093
Phone	2850528 9447520841	Name	Mega Vision - Lic - KDL
State Code	32		KODUNGALLUR
GSTIN		Phone No	9447162452
		Area	P VEMBALLUR
		Invoice for the Month September - 2018	

Previous Invoice Amount	225	Other Adjustments(+/-)	0.00
Payment Received (-)	0.00	Previous Balance	225.00

Item Description	SAC	Discount	Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
Telecommunication Service (Cable operator Service)	998464	0	190.68	9%	17.16	9%	17.16	0%	0
Amount of tax subject to Reverse Charge									

Grand Total (in words)	TWO HUNDRED AND TWENTY-FIVE ONLY	Grand Total	225.00
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Total Amount Payable : 450.00

Amount		Bank/Branch	
Chq. No & Date		Associate Sign.	<i>[Signature]</i>

E & OE NB: To avoid disconnection, please make the payments in time.

Customer Care Helpline Number : 9388 800 800/2806770/2809370

After Collecting Lumpsum subscription from subscribers, if any new Regulations/tariff order is implemented from a particular date (implementation Date), Asianet Digital Network Pvt Ltd will calculate the subscription till the implementation date and the balance amount will be used towards the future subscription as per the new regulations and as per new tariff applicable.

ORIGINAL FOR RECEIPT

Amount paid is not refundable

P.No: 19007

34 / [16 of 151]

Printed by Mehraforms - Cochin.

10/03

INVOICE DUE

M/s. Extremaa Technology
Kinfra Cochin

Receipt No
16064878885612

Dated
20-09-2018

Delivery Note

Mode/Term of payment

Supplier Ref

Other Reference(s)

Buyer's order No.

Dated

Dispatch Document
No.

Dated

Dispatched Through

Destination

Consignee
To
Principal/Manager
MES Asmabi Collège
Vembaloor

Terms of Delivery

Description	Quantity	Rate	Per	Amount
Website Total - 30000 (includes 1 year free support).				15000 (website balance)
Next Yearly Renewal for website -5000				+3000 (software)
Online College SOFTWARE 1 Year Contract (Educloud360.com)				+2000 (sms top up)
Next Year Renewal 3000				15000+3000+2000
Software Cost 3000				20000 (Total Amt)
Text Sms - 10000 sms @ 20 ps extra =2000				
Voice SMS - Nil				
Validity Unlimited For Voice and Text Sms				
INVOICE DUE				
Account Holders Name: Jose d Pullan				
Federal Bank North Branch Chalakudy				
Account No: 18370100002028				
IFC Code: FDRL0001837				
Total amount = 30000+3000+2000				
Advance =15000				
Balance = 15000+3000+2000=20000				
			Balance Amount =20000	20000

Technical Director
Jose D Pullan, M.Tech

(Former Assistant Professor Nehru college of Engineering and Research centre Trichur)

Extremaa Technologies
 A Division of Storm Info-System Pvt Limited
 Kinfra HiTech Park (ITI) Cochin
 2nd Floor Municipal Town Hall Building Chalakudy, Trichur, Kerala. Tel 0480 -2702719. Mobile-+91 9495130619
 78, Chesterford Road, Manor Park E126LB, London, United Kingdom
 Telephone: +44 7574736626. Email-extremaaweb@gmail.com
www.extremaatechnologies.com

KAS

VOUCHER

Vr.No.

Date. 10/10/2018

Head of Account.....

Received from the principal M.E.S. Asmabi College, P. Vemballur, Kodungallur

Kerala a sum of Rs. 10000/- Ps..... (.....)

Rs. Ten thousand only
being the installation charge of
KOHA Software in the library

Passed for payment for Rs.....

Principal

Signature :

PAID ON.....

Name

: Najeeb. K. A

Jr. Supdt.

H.A.

Principal

Address

: Eriyad Namal



LCBS

CIN: U74999KL2015PTC039405 GSTIN: 32AAOCA2898P1ZW

TAX INVOICE



ASIANET DIGITAL NETWORK PRIVATE LIMITED

(a wholly owned subsidiary of Asianet Satellite Communications Limited)
 KODUNGALLUR, Chandapura West Kodungallur, 9388800800
 Regd. & Corp. Off: 2A, 2nd Floor, Leela Infopark, Technopark, Kazhakkuttom, Thiruvananthapuram - 695 581
 Ph: 91-471-2700244 Fax: 2527878 E-mail: subscriber@asianetindia.com

952

Dear BIJU DR,

We thank you for availing Asianet Digital TV services.

Subscriber ID	GH92000151	Invoice No	321170007345734
Subs. Name	BIJU DR	Ref. No	003701202995
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE	Invoice Date	01-10-2018
Phone	2850528 9447520841	Associate ID	8500093
State Code	32	Name	Mega Vision - Lic - KDL KODUNGALLUR
GSTIN		Phone No	9447162452
		Area	P VEMBALLUR
		Invoice for the Month	October - 2018

Previous Invoice Amount	450	Other Adjustments(+/-)	0.00
Payment Received (-)	450.00	Previous Balance	0.00

Item Description	SAC	Discount	Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
Telecommunication Service (Cable operator Service)	998464	0	190.68	9%	17.16	9%	17.16	0%	0

Amount of tax subject to Reverse Charge
 Grand Total (in words) TWO HUNDRED AND TWENTY-FIVE ONLY
 Grand Total 225.00
 SSC : 399.00

Total Amount Payable : 225.00

Amount	PAYMENT DETAILS	Bank/Branch
No & Date	PAYMENT DETAILS	Associate Sign.

NB: To avoid disconnection, please make the payments in time.
 Customer Care Helpline Number : 9388 800 800/2806770/2809370

After Collecting Lumpsum subscription from subscribers, If any new Regulations/tariff order is implemented from a particular date (implementation Date), Asianet Digital Network Pvt Ltd will calculate the subscription till the implementation date and the balance amount will be used towards the future subscription as per the new regulations and as per new tariff applicable.

10/28

Amount paid is not refundable

(Original/Duplicate)

MeshiLogic

Kinfra-Techno Industrial Park
Kakkancheri, Calicut University-P.O.Kerala-673635, E-mai:mail@meshilogic.com
VAT TIN: 32100628004 CST: 32100628004C SSI No: 320513833
GSTIN/UIN: 32AAMFM5339E1ZD

922

TAX INVOICE

To
M.E.S. Asmabi College, Vemballur, Thrissur

Invoice No: A2
Invoice Date: 30-10-2018

Phone: Mobile:
Payment Terms: GST No:

Description	HSN/SAC Code	Qty	Rate	Per	Amount
Supply & Installation of Web-Opac and Digital Library Software		1	70,000.00		70,000.00
	CGST@9%				6,300.00
	SGST@9%				6,300.00
Grand Total		1			82,600.00

Grand Total in Words: Rupees Eighty Two Thousand Six Hundred Only

Declaration
We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill

Installed Web-OPAC and Digital library.
[Signature]
30/10/18.

MESHILOGIC
For MeshiLogic software consultants
P.O. Calicut
Kerala
India
97495
2015
KINFRA-TECHNO INDUSTRIAL PARK
Authorised Signatory

FILM PRODUCTION

CIN:U74999KL2015PTC039405 GSTIN:32AAOCA2898P1ZW

TAX INVOICE



ASIANET DIGITAL NETWORK PRIVATE LIMITED
 (a wholly owned subsidiary of Asianet Satellite Communications Limited)
 KODUNGALLUR, Chandapura West Kodungallur, 9388800800
 Regd. & Corp. Off: 2A, 2nd Floor, Leela Infopark, Technopark, Kazhakkuttom, Thiruvananthapuram - 695 581
 Ph:91-471-2700244 Fax:2527878 E-mail : subscriber@asianetindia.com

Dear BIJU DR,

We thank you for availing Asianet Digital TV services.

1082

Subscriber ID **GH92000151**
 Subs.Name **BIJU DR**
 Address **PRINCIPAL M E S ASMABI COLLEGE
 P VEMBALLUR
 PRINCIPAL COURTAGE
 2850528 9447520841**
 Phone
 State Code **32**
 GSTIN

Invoice No **321170007771335**
 Ref. No **003701212998**
 Invoice Date **01-11-2018**
 Associate ID **850Q093**
 Name **Mega Vision - Lic - KDL
 KODUNGALLUR**
 Phone No **9447162452**
 Area **P VEMBALLUR**

Previous Invoice Amount **225**
 Payment Received (-) **225.00**

Invoice for the Month **November - 2018**
 Other Adjustments(+/-) **0.00**
 Previous Balance **0.00**

Item Description	SAC	Discount	Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
Telecommunication Service (Cable operator Service)	998464	0	190.68	9%	17.16	9%	17.16	0%	0

Amount of tax subject to Reverse Charge

Grand Total (in words) **TWO HUNDRED AND TWENTY-FIVE ONLY**

Grand Total **225.00**

Total Amount Payable : **225.00**

SSC : **399.00**

Amount	PAVEMENT DETAILS	Bank/Branch	
Chq. No & Date	PAVEMENT DETAILS	Associate Sign.	<i>[Signature]</i>

E & OE NB: To avoid disconnection, please make the payments in time.
Customer Care Helpline Number : 9388 800 800/2806770/2809370

After Collecting Lumpsum subscription from subscribers, if any new Regulations/tariff order is implemented from a particular date (implementation Date), Asianet Digital Network Pvt Ltd will calculate the subscription till the implementation date and the balance amount will be used towards the future subscription as per the new regulations and as per new tariff applicable.

ORIGINAL FOR RECEIPT

1082

P.No: 28
33 / 128 of 156
Printed by Mohr
s - Cochin.

CIN:U74999KL2015PTC039405 GSTIN:32AAOCA2898P1ZW

TAX INVOICE



ASIANET DIGITAL NETWORK PRIVATE LIMITED
 (a wholly owned subsidiary of Asianet Satellite Communications Limited)
 KODUNGALLUR, Chandapura West Kodungallur, 9388800800
 Regd. & Corp. Off: 2A, 2nd Floor, Leela Infopark, Technopark, Kazhakuttom, Thiruvananthapuram - 695 581
 Ph:91-471-2700244 Fax:2527878 E-mail : subscriber@asianetindia.com

Dear BIJU DR,

1250

We thank you for availing Asianet Digital TV services.

Subscriber ID	GH92000151	Invoice No	321170008219815
Subs.Name	BIJU DR	Ref. No	003701222960
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAJE	Invoice Date	01-12-2018
Phone	2850528-9447520841	Associate ID	850Q093
State Code	32	Name	Mega Vision - Llc - KDL KODUNGALLUR
GSTIN		Phone No	9447162452
		Area	P VEMBALLUR
		Invoice for the Month	December - 2018

Previous Invoice Amount	225	Other Adjustments(+/-)	0.00
Payment Received (-)	225.00	Previous Balance	0.00

Item Description	SAC	Discount	Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
Telecommunication service (Cable operator Service)	998464	0	190.68	9%	17.16	9%	17.16	0%	0
Amount of tax subject to Reverse Charge									

and Total (in words) TWO HUNDRED AND TWENTY-FIVE ONLY

Total Amount Payable : 225.00 **SSC : 325.00**

Bank/Branch	
Associate Sign.	<i>[Signature]</i>

NOTE: To avoid disconnection, please make the payments in time.

Customer Care Helpline Number : 9388 800-800/2806770/2809370
 For Collecting Lumpsum subscription from subscribers, if any new Regulations/tariff order is implemented from a particular date (Implementation Date), Asianet Digital Network Pvt Ltd will calculate the subscription till the implementation date and balance amount will be used towards the future subscription as per the new regulations and as per new tariff applicable.

ORIGINAL FOR RECIPIENT Amount paid is not refundable

KAS

[Signature]

VOUCHER

Vr.No. 1342

Date 1-1-19

Head of Account.....

Received from the principal M.E.S. Asmabi College, P. Vemballur, Kodungallur

Kerala a sum of Rs. ~~4000.00~~ 4000.00 Ps. (.....)

Four thousand only

being Scrolling.....

Passed for payment for Rs. 4000.00

Principal Signature : 

PAID ON..... Name : 

Jr. Supdt. H.A. Principal Address : Tev CHANNEL.

12/12/19



KODUNGALLUR, Chandapura West, Kodungallur, 9388800800
 Regd. & Corp. Off: 2A, 2nd Floor, Leela Inloupark, Technopark, Kazhakkulam, Thiruvananthapuram - 695 581
 Ph: 91-471-2700244 Fax: 2527878 E-mail : subscriber@asianetindia.com

Dear BIJU DR,
We thank you for availing Asianet Digital TV services.

1663

Subscriber ID	GH92000151	Ref. No	003701243484
Subs.Name	BIJU DR	Date	01-02-2019
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE	Category ID	8500Q093
Phone	2850528 9447520841	Name	Mega Vision - Lic - KDL
State Code	32	Phone No	KODUNGALLUR 9447162452
GSTIN		Area	P VEMBALLUR
		Month	February - 2019

Previous Invoice Amt/udnt	0	Other Adjustments(+/-)	225.00
Payment Received (-)	0.00	Previous Balance	225.00

SL. NO.	ADVANCE AMOUNT	DISCOUNT TO CUSTOMERS	CHECK <input checked="" type="checkbox"/> Please Tick the appropriate column.
1.	Rs. 500/-	Nil	<input type="checkbox"/>
2.	Rs. 2,000/-	4.5 %	<input type="checkbox"/>
3.	Rs. 5,000/-	7.00 %	<input type="checkbox"/>
4.	Rs. 10,000/-	8.50 %	<input type="checkbox"/>

▶ In view of the implementation of the TRAI guidelines with effect from 1st Feb, 2019, we have moved to prepaid billing platform and accordingly dues(if any) as on 31st Jan, 2019 has to be cleared along with advance payment for the future period to ensure uninterrupted service.
 ▶ Monthly subscription amount will be changed based on exercising the channel/back selection option by you from the existing level.
 ▶ Payment may be made through online/select Post Offices/Asianet Offices/Collection Agents/Associates.

Amount	475/-	Bank/Branch	
Chq. No & Date		Associate Sign.	

Customer Care Helpline Number : 9388 800 800/2806770/2809370

Pay more and earn more top-up benefit
 Amount paid is not refundable

State Code : 132

VOUCHER

Vr.No. 1683

Date 01/Nov/2019

Head of Account *Srinivas*

Received from the principal M.E.S. Asmabi College, P. Vemballur, Kodungallur

Kerala a sum of Rs. *350/-* Ps. ()

Three fifty only ()
being *forwarded library fees Confindrom*

Passed for payment for Rs. *350/-*

Principal Signature: *[Signature]*

Name: *Srinivas (ce)*

PAID ON: *[Signature]* Address: *7549877901*

Jr. Supdt. *KAS*

H.A.

Principal

Address :

അന്വേഷാതി ക്ലബിൻ വിജ്ഞാപനം

1834

അന്വേഷാതി, പി. ഒ. പി. ഡെമ്പല്ലൂർ.

വാക്യർ നമ്പർ:

തീയതി... 21/3/18

പണം വാങ്ങുന്നയാളുടെ പേര്	എന്തുവകയ്ക്ക്	ക. നമ്പർ	സംഖ്യ
T.R. Lathin	Library Optical Fiber Splacing & Leasing charges + SMTH charges	1088	-

ഇതാണ്... KRS... കിട്ടിയിട്ടില്ല.

KRS

ഒപ്പ്

വാക്യർ നമ്പർ:

1834

പണം വാങ്ങുന്നയാളുടെ പേര്

തിയ്യതി... 21/03/2019

എന്തുവകയ്ക്ക്	ക. സംഖ്യ	പി.
T-R. Labia Interment Connection Installation charges (6 nos x 2000)	12000	-

~~ശ്രീമദ്വേദം... കിട്ടിയവയെല്ലാം...~~
 1834

ഒപ്പ്.



അഞ്ചങ്ങാടി, പി. ഒ. പി. വെമ്പലൂർ.

1834

വാച്ചർ നമ്പർ:

തീയതി 20/5/2019

പണം വാങ്ങുന്നയാളുടെ പേര്	എന്തുവകയ്ക്ക്	രൂ. സംഖ്യ
<p>T.R. Laban Suryadi Cebu Visiter</p>	<p>Internet Charges 20/3/2019 രൂ 19/4/2019 rues Biryani & rues chowmein. (6 Cansons) * 750</p>	<p>750x6 4500/-</p>

(Signature)
 20/5/2019
 K.B.S.
 From Mrs. ... and Five ...
 20/5/2019
 1834

DUES STATEMENT

REGISTRATION NO: 2015FTC039405 GSTIN: 32AAOCA2898P1ZW

ASIANET DIGITAL NETWORK PRIVATE LIMITED

(a wholly owned subsidiary of Asianet Satellite Communications Limited)
 KODUNGALLUR, Chandapura West Kodungallur, 9388800800
 Regd & Corp. Off. 2A, 2nd Floor, Leela Intopark, Technopark, Kazhakkuttom, Thiruvananthapuram - 695 531
 PR-91-471-2700244 Fax: 2527878 E-mail: subscriber@asianetindia.com



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We thank you for availing Asianet Digital TV services.

Subscriber ID	GH92000151	Ref. No	003701253366
Subscriber Name	BIJU DR	Date	17-APR-2019
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE	Associate ID	850Q093
Phone	2850528 9447520841	Name	Mega Vision - Lic - KDL KODUNGALLUR
State Code	32	Phone No	9447162452
GSTIN		Area	P VEMBALLUR

Previous Balance (as on 19.03.19)	1.62	Other Adjustments(+/-)	0.00
Payment Received (-)	0.00	Previous Balance	1.62

Particulars 20-Mar-2019 to 16-Apr-2019	AMOUNT	GST	TOTAL	SL NO.	ADVANCE AMOUNT	DISCOUNT TO CUSTOMERS	CHECK <input checked="" type="checkbox"/>
Payment Cos Till 30-APR-19	46.00	8.00	54.00	1.	Rs. 500/-	Nil	<input type="checkbox"/>
GTE back NOF Till 30-APR-19	181.00	33.00	214.00	2.	Rs. 2,000/-	4.5 %	<input type="checkbox"/>
	227.00	41.00	268.00	3.	Rs. 5,000/-	7.00 %	<input type="checkbox"/>
				4.	Rs. 10,000/-	8.50 %	<input type="checkbox"/>

Total Payable : 269.62

In view of the implementation of the TRAI guidelines with effect from 1st Feb, 2019, we have moved to prepaid billing platform and accordingly dues (if any) has to be cleared along with advance payment for the future period to ensure uninterrupted service.

- Monthly subscription amount will be changed based on exercising the channel/pack selection option by you from the existing level.
- Payment may be made through online/select Post Offices/Asianet Offices/Collection Agents/Associates.

Amount		Bank/Branch	
Chq. No & Date		Associate Sign.	

E & OE MB : Please maintain sufficient balance in your account to enjoy our uninterrupted pre-paid service.

Customer Care Helpline Number : 9388 800 800/2806770/2809370

K.A.S.

Anchor Road, Pn : 9388658437 (Whats App) , 889199299 (Time : 10am - 6.00pm)

Camie Vision & Giga Fiber Internet

BILL-CUM RECEIPT

INV. No.:

SUB ID :

BILL DATE :

NO

Name :

Address :

Area :

Mrs history

Mrs chemistry

Mrs English. No.:

Mrs history

Headed

Inst. Pend :

Er. Jeeva

Last Payment Date :

Last Paid Amount :

Mrs mathematics

Mrs physics

Previous Dues

Current Bill Amt.

AMOUNT

April, 2019,

TOTAL

4500/-

PAID

BALANCE

BILL DETAILS

Date & Signature :



17/3

മാസവരി കഴിഞ്ഞുകൊണ്ടിരിക്കുന്നതിനുള്ള വിവരങ്ങൾ ഇതിൽ കാണിക്കുന്നു.

ഈ രസീത് കമ്പ്യൂട്ടറിലൂടെ തയ്യാറാക്കിയതാണ്. ഇതിൽ ഒപ്പിടേണ്ടതല്ല. മാസവരി കഴിഞ്ഞുകൊണ്ടിരിക്കുന്നതിനുള്ള വിവരങ്ങൾ ഇതിൽ കാണിക്കുന്നു.



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/793

Date: 2019-05-23
Invoice No.: NLIST/19-20/831
College GST No.: Not Available
College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
M.E.S. Asmabi College
,P.Vemballur.
Kodungallur
Kerala - 680671

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-05-23

Receipt No: 25966

Received with thanks from M.E.S. Asmabi College, Kodungallur, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 914314677396 Dated 2019-05-23 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-09-19 08:18:59
INFLIBNET Ref No : INF/N-LIST/2019/793
GSTIN. 24AAAT11480J1ZS.

KAS



ASIANET DIGITAL NETWORK PRIVATE LIMITED
 wholly owned subsidiary of Asianet Satellite Communi (ons Limited)
 KODUNGALLUR, Chandapura West Kodungallur, 9388800800
 Regd. & Corp. Off: 2A, 2nd Floor, Leela Intopark, Technopark, Kazhakkulam, Thiruvananthapuram - 695 581
 Ph:91-471-2700244 Fax:2527878 E-mail: subscriber@asianetindia.com

Dear BIJU DR,
 We thank you for availing Asianet Digital TV services.

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Subscriber ID	GH92000151	Ref. No	003701258740
Subs. Name	BIJU DR	Date	02-MAY-2019
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE	Mobile No	8500093
Phone	2850528 9447520841	Name	Mega Vision - Lic - KDL KODUNGALLUR
State Code	32	Phone No	9447162452
GSTIN		Area	P VEMBALLUR

Previous Balance (as on 16.04.19) 269.28 Other Adjustments(+/-) 0.00
 Payment Received (-) 269.00 Previous Balance 0.28

Particulars 17-Apr-2019 to 01-May-2019	AMOUNT	GST	TOTAL	ST. NO.	ADVANCE AMOUNT	DISCOUNT TO CUSTOMERS	CHECK
Pay channel Cos. Till: 31-MAY-19	39.00	7.00	46.00	1.	Rs. 500/-	Nil	<input type="checkbox"/>
STB Nos:1 NCF Till:31-MAY-19	170.00	31.00	201.00	2.	Rs. 2,000/-	4.5 %	<input type="checkbox"/>
	209.00	38.00	247.00	3.	Rs. 5,000/-	7.00 %	<input type="checkbox"/>
				4.	Rs. 10,000/-	8.50 %	<input type="checkbox"/>

Total Payable : 247.28

In view of the implementation of the TPA guidelines with effect from 1st Feb, 2019, we have moved to prepaid billing platform and accordingly dues if any has to be cleared along with advance payment for the billing period to ensure uninterrupted service.
 Monthly subscription amount will be changed based on existing the channel/package selection option by you from the existing level.
 Payment may be made through online/select Post Office/Asianet Offices/Collection Agents/Associates.

Amount 250/-
 Chq. No & Date
 Bank/Branch
 Associate Sign.

E & O E NB : Please maintain sufficient balance in your account to enjoy our uninterrupted pre-paid service.
 Customer Care Helpline Number : 9388 800 800 / 06770/2809370
 Pay more and earn more top-up benefits



S
[Handwritten signature]

To
Manager/Principal
MES ASMABI COLLEGE
VEMBALLOOR

Date: 09-05-2019

INVOICE DUE

From
Extremaa Technology
Kinfra Hitech Park – Cochin

Subject: - Renewal of College Dynamic Website

Respected Sir,
As Part of Discussion with Manager We are pleased to inform that renewal of Your College Dynamic website date is to be commence on May 15 .So please be alert and please deposit the below mention amount to our Account No which we are mentioning below. If not renew on Time company shall not be take any responsible for Losing your website on Internet.

Account Holders Name: Jose d Pullan
Federal Bank North Branch Chalakudy
Account No: 18370100002028
IFC Code: FDRL0001837

Domain Name – 1000
Server Space – 4000
Gross Total – 5000/- Yearly Renewal for Dynamic Website

Technical Director
Jose D Pullan, M.Tech
(Former Assistant Professor Nehru college of Engineering and Research centre Trichur)
Storm Info-System Pvt Limited

Extremaa Technologies
A Division of Storm Info-System Pvt Limited
Kinfra HiTech Park (ITI) Cochin
2nd Floor Municipal Town Hall Building Chalakudy, Trichur, Kerala. Tel 0480 -2702719. Mobile-+91 9495130619
78, Chesterford Road, Manor Park E126LB, London, United Kingdom
Telephone: +44 7574736626. Email-extremaaweb@gmail.com
www.extremaatechnologies.com

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