

**Bills for the E-Governance Expenditure
2019-2020**

Anchanandi Cable Vision & Giga Fibre Internet

Anchangadi, Ph : 9388658437(Whats App), 8891999299 (Time : 10am - 6.00pm)

**BILL-CUM
RECEIPT**

INV. No.:

SUB ID :

BILL DATE :

₹ April 2020

Name :

MES college

Address :

Head ID :

Inst. Pend :

Area :

Mes

Cust. No.:

Total - 7-

Last Payment Date :

Last Paid Amount :

₹ 4500/-

Gigaset Cable Vision

one month

₹ 4500/-

Date & Signature :

₹ 4500/-

TOTAL

BALANCE

AMOUNT

₹ 4500/-

₹ 4500/-

28

14/3

Anchangadi Cable Vision & Giga Fiber Internet

Anchangadi, Ph : 9388658437(Whats App), 8891999299 (Time : 10am - 6.00pm)

920

**BILL-CUM
RECEIPT**

INV. No.:

SUB ID:

BILL DATE:

2018/2020

Name :

Mes college Punalu

Address :

Mathanadiy
Acasthaculture

Area :

Meg

Inst. ID

MIRACLE

Inst. Pend :

BILL DETAILS

Last Payment Date :

Last Paid Amount

Rotary
Cherryton

2018/2020
KRS

Previous Dues

Current Bill Amt.

AMOUNT

6x750

TOTAL

4500/-

Date & Signature :

PAID

BALANCE

എല്ലാ മാസവും 10-30 തീയതിക്ക് മുമ്പായി മാസവാരി അടയ്ക്കേണ്ടതാണ്.

KRS

MEJAS HAI

മിതമായ വിലയിൽ
സൗകര്യപൂർവ്വം

മികച്ച സൗകര്യങ്ങൾ
പ്രദാനം ചെയ്യുന്നതിനായി
മികച്ച സൗകര്യങ്ങൾ
പ്രദാനം ചെയ്യുന്നതിനായി

Anchang Cable Vision & Giga Fiber Internet

Anchangadi, Ph : 9386658437(Whats App), 8891999299 (Time : 10am - 6.00pm)

BILL-CUM-RECEIPT

INV. No.:

SUB ID:

BILL DATE:

Feb. 27th 2020

Name : MES Asmabi college
Address : R. Venkayallur

Head ID : 1921

Inst. Pend :

(Research Centre)
Commura

Area

Cust. No.:

[Signature]

Last Payment Date :
Last Paid Amount :

Commere Bank
Current Bill Amt.

AMOUNT

₹ 50

₹ 570

TOTAL

₹ 620

PAID

BALANCE

Date & Signature:

From *[Signature]* 10-30 തീയതിക്ക് മുമ്പായി അടയ്ക്കേണ്ടതാണ്. *[Signature]* only

THEJAS HA

മുൻപായി അടയ്ക്കേണ്ടതാണ്. *[Signature]* only

103

Anchangadi Cable Vision

Anchangadi, Ph : 9388658437(Whats App),8891999299

COUNTERFOIL

No.: _____ SUB ID: _____

Name : _____
Address : _____

Cust. No.: _____

Total	Balance

Date : _____ Signature : _____

Mes
colleg
cesol

Anchanayam

Anchangadi, Ph : 9388658437(Whats App),8891999299 (Time : 10am)

BILL-CUM RECEIPT

INV.No.: _____ SUB ID: _____ BILL DATE: Feb 2020

Name : Mes colleg R-venkatesh Head ID : 1830
Address : _____ Inst. Pend : _____

Area : Mes Brisestroy
Mes. Agraculture

BILL DETAILS

Last Payment Date : Mes R stony	Previous Dues
Last Paid Amount : Mes chemistry	Current Bill Amt.
4500 Mes English	
Date & Signature :	TOTAL
Four thousand five hundred	4500
	BALANCE
	6 x 750

എല്ലാ മാസവും 10-ാം തീയതിക്ക് മുമ്പായി മാസവില അടിക്കണമ.

KAS.

Name : **MES ASMABI COLLEGE**
 Address : **P.VEMBALLUR K...**
THRISSUR

Anchangadi Cable Vision & Giga Fiber Internet

Anchangadi, Ph : 9388658437(Whats App), 8891999299 (Time : 10am - 6.00pm)
 SUB ID : **1679**

Name : **Mes Asmabi college**
 Address : **Mes Asmabi college**
 Area : **Internet charges 6 connections**

BILL DATE : **JAN 2020**
 Head ID :
 Inst. Pend :

Name : **Mes Asmabi college**
 Address : **Mes Asmabi college**
 Area : **Internet charges 6 connections**

Last Payment Date : **6 x 750**
 Last Paid Amount : **4500/-**
28-01-2020

Date & Signature : **PAID**

തിരുവല്ല മുനിസിപ്പാലിറ്റി മുഖേന നടപ്പിലാക്കിയ സേവനമാണ്.

Handwritten mark

Anchanganadi Cable Vision & Giga Fiber Internet

Anchanganadi, Ph : 9388658437(Whats App), 8891999299 (Time : 10am - 6.00pm)

1504

BILL-CUM RECEIPT

INV. No.:

SUB ID :

BILL DATE : Dec-2019

Name : **Meg Arunyan Cellar**
 Address : **P Vemballoor**

Head ID :
 Inst. Pend :

Area :

Cust. No. :

6 Inbrent Cornelias

BILL DETAILS

Last Payment Date :

Last Paid Amount :

Previous Dues
 Current Bill Amt.

AMOUNT

4500/-

(6 x 750)

Date & Signature :

[Signature]

18/12/19

PAID

TOTAL

BALANCE

എല്ലാ മാസവും 10-30 തീയതിക്ക് മുമ്പായി മാസവരി അടയ്ക്കണമെന്നാണ്.

1005

ഇത് കമ്പ്യൂട്ടറിലൂടെ തയ്യാറാക്കിയതാണ്. ഇതിൽ മാറ്റം വരുത്താൻ കഴിയില്ല. കൂടുതൽ വിവരങ്ങൾക്ക് കമ്പ്യൂട്ടർ വിഭാഗം വിളിക്കുക.

Anchanganadi Cable Vision & Giga Fiber Internet

Anchangadi, Ph : 9388658437 (Whats App), 8891999299 (Time : 10am - 6.00pm)

BILL-CUM RECEIPT

INV. No.:

SUB ID:

BILL DATE:

21/10/2019

Inst. Pend : 0 ct 0 rs 2019

Name : Mrs
Address :
Area :

College & Vandalakkad
Muthyembady
Chesmanosty
Betony
English

AMOUNT

BILL DETAILS

Last Payment Date :

Last Paid Amount

[Signature]
Sankar Princy

Date & Signature :

എല്ലാ മാസവും 10-30 തീയതിക്ക് മാത്രം അടയ്ക്കേണ്ടതാണ്.
For Renewal &ve hundred only

PAID

BALANCE

Previous Dues
Current Bill Amt.

9500 x 6

TOTAL

45200

1392

കമ്പനിയിൽ സൗകര്യമില്ലാത്തതിനാൽ വാങ്ങിയവയുടെ തുക തിരികെ അടയ്ക്കേണ്ടതാണ്. ഇവർക്കുവേണ്ടി തുക തിരികെ അടയ്ക്കേണ്ടതാണ്.

Anchangadi Cable Vision & Pay TV

Anchangadi, Ph : 9388658437 (Whats App), 8891999299 (Time : 10am - 6.00pm)

BILL-CUM RECEIPT

INV. No.:

SUB ID :

BILL DATE :

Sept 2019

Name : Mrs college R-Venudulu

Head ID :

980

Address :

Mrs - Chemieru

Inst. Pend :

Area :

Mrs - Purusuru

Cust. No.:

[Handwritten Signature]
28/9

AMOUNT

DETAILS	AMOUNT
Last Payment Date) <i>[Handwritten]</i>	
Last Paid Amount Mrs <i>[Handwritten]</i>	6x750
PAID	
TOTAL	4500/-
BALANCE	

എല്ലാ മാസവും 10-30 തീയതിക്ക് മുമ്പായി മാസവരി അടയ്ക്കേണ്ടതാണ്.

Signature

Clerk

[Handwritten mark]

മാസവരി കുടിശ്ശിക വരുത്തിയാൽ മുന്നറിയിപ്പില്ലാതെ കേബിൾ വിച്ഛേദിക്കുന്നതാണ്. ഇൻസ്റ്റലേഷൻ തുക തിരികെ നൽകുന്ന

Anchanji Cable Vision & Giga Fiber Internet

786

Anchangadi, Ph : 9388658437(Whats App) ,8891999299 (Time : 10am - 6.00pm)

BILL-CUM RECEIPT

INV. No.:

SUB ID :

BILL DATE :

Augst 2019

Name : **MES college P.venamballu**

Head ID :
Inst. Pend :

Address : **MES chennambur**
MES P.venamballu
MES P.venamballu

Area : **MES chennambur** Cust. No.:

Last Payment Date : **18/8/19**

Last Paid Amount : **2000/-**

MCh

AMOUNT

6 x 750 =

4500/-

Previous Dues
Current Bill Amt.

TOTAL

BALANCE

PAID

BILL DETAILS

Date & Signature :

എല്ലാ മാസവും 10-ാം തീയതിക്ക് മുന്പായി മാസവരി അടയ്ക്കേണ്ടതാണ്.

KPS

Anchangadi Cable Vision & Giga Fiber Internet

785

Anchangadi, Ph : 9388658437(Whats App), 8891999299 (Time : 10am - 6.00pm)

BILL-CUM RECEIPT INV. No.:

BILL DATE: July 2019

SUB ID :

Name : **MES College Prenter** Word ID
Address : **MES College Prenter** Inst. Pend :

Area: **Prenter** **MES College Prenter**
Prenter **Prenter**
Last Payment Date : **MES**
Last Paid Amount : **MES**
Prenter **Prenter**
Prenter **Prenter**

	AMOUNT
Previous Dues	62950/-
Current Bill Amt.	45200/-
TOTAL	
BALANCE	

BILL DETAILS
Date & Signature: **Prenter**

എല്ലാ മാസവും 10-ാം തീയതിക്ക് മുന്പായി മാസവര ശേഷിക്കേയ്ക്കാം.

K.P.S.

Anchanganji Cable Vision & Giga Fiber Internet

785

Anchanganji, Ph : 9388658437(Whats App), 8891999299 (Time : 10am - 6.00pm)

INV. No.: **BILL-CUM RECEIPT** SUB ID: **July 2019** BILL DATE:

Name : **Mes college Prenter** Address : **Mes college Prenter**

Area : **Prenter**
 Last Payment Date : **Mes**
 Last Paid Amount : **Mes**
26/7/19 **Mes**

Inst. Pend :

BILL DETAILS

	AMOUNT
Previous Dues	67950
Current Bill Amt.	45200
TOTAL	113150
PAID	113150
BALANCE	0

Date & Signature

എല്ലാ മാസവും 10-ാം തീയതിക്ക് മുന്പായി മാസവരി ശാസകങ്ങളാണു്.

K103

കേരള ടെലികോമ്യൂണിക്കേഷൻ കമ്പനി ലിമിറ്റഡ്
 കേരള ടെലികോമ്യൂണിക്കേഷൻ കമ്പനി ലിമിറ്റഡ്

KTM9112

Anchangadi Cable Vision & Giga Fiber Internet

473

Anchangadi Cable Vision & Giga Fiber
 Anchangadi, Ph : 938658437 (Whats App), 8891999299 (Time : 10am - 6.00pm)

BILL DATE: **June 2019.**

BILL-CUM INV. No.: SUB ID :

(Head ID :- 2019) 750.00

Name : **Meg ebbay Bembal**
 Address : **Interim**

Area : **Interim** Cust No. is

Last Payment Date: **67 ASD**
 Last Paid Amount: **(Monthly)**

Date & Signature :

	AMOUNT
Previous Dues	
Current Bill Amt.	
TOTAL	4500
BALANCE	

കേരള ടെലികോമ്യൂണിക്കേഷൻ കമ്പനി ലിമിറ്റഡ് മുൻവരി അടയ്ക്കേണ്ടതാണ്. 01-09-2019

KPS

Anchanga Cable Vision & Giga Fibe Internet

Anchangadi, Ph : 9388658437(Whats App), 8891999299 (Time : 10am - 6.00pm)

BILL DATE : May 2019

BILL-CUM RECEIPT INV. No.: SUB ID :

Name : M E S college
Address : P.venthallur

Head ID :
Inst. Pend :

ADDL. connection 6x780

Area :
Cust. No.:

Meg
Bosony
Chemistry
English
History

Mathemathics
Previous Pues
Current Bill Amt.

AMOUNT

4500/-

Last Payment Date :

Last Paid Amount :

[Signature]

[Signature]

TOTAL

PAID

BALANCE

Date & Signature :

എല്ലാ മാസവും 19 - 30 തീയതിക്ക് പുറത്ത് അടയ്ക്കേണ്ടതാണ്
Form these and file in order



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

Dear BIJU DR,

We thank you for availing Asianet Digitel TV services.

355

Subscriber ID	GH92000151	Ref. No	003701264070
Subs. Name	BIJU DR	Date	02-JUNE-2019
Address	PRINCIPAL M E S ASMAI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE	Account 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 01.05.19)	246.90	Other Adjustments(+/-)	0.00
Payment Received (-)	250.00	Previous Balance	-3.10

Particulars	AMOUNT	GST	TOTAL	SL NO.	ADVANCE AMOUNT	DISCOUNT TO CUSTOMERS	CHECK
Pay channel Cost Till.30-JUN-19	39.00	7.00	46.00	1.	Rs. 500/-	Nil	<input type="checkbox"/>
STB Nos:1 NCF Till.30-JUN-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 : 243.90

- ▲ 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/package selection option by you from the existing level.
- ▲ Payment may be made through online/select Post Offices/Asianet Offices/Collection Agents/Associates.

Amount	243.90	Bank/Branch	
Chq. No & Date		Associate Sign.	
E & O E	NB : Please maintain sufficient balance in your account to ensure uninterrupted pre-paid service.		

Customer Care Helpline Number : 9988 800 800/2806770/2809370

Printed by Mehraforms - Cochin. Pay more and earn more. Visit www.asianetindia.com



Dear BIJU DR,

We thank you for availing Asianet Digital TV services.

Subscriber ID GH92000151

Subs.Name BIJU DR

Address PRINCIPAL M E S ASMABI COLLEGE

P VEMBALLUR

PRINCIPAL COURTAGE

Phone 2850528 9447520841

State Code 32

GSTIN

Ref. No 003701264070

Date 02-JUNE-2019

Account No 850Q093

Name Mega Vision - Lic - KDL

KODUNGALLUR

9447162452

P VEMBALLUR

Previous Balance (as on 01.05.19) 246.90

Payment Received (-) 250.00

Other Adjustments(+/-)

Previous Balance

0.00

-3.10

Particulars 02-May-2019 to 01-June-2019

Pay channel Cost Till: 30-JUN-19

STB Nos: 1 NCF Till: 30-JUN-19

AMOUNT

GST

TOTAL

39.00

7.00

46.00

170.00

31.00

201.00

209.00

38.00

247.00

Total Payable : 243.90

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

Chq. No & Date

E & O E NB : Please maintain sufficient balance in your account to ensure our uninterrupted pre-paid service.

Bank/Branch

Associate Sign.

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

Pay more and earn more. Visit www.asianet.com

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

355

W.B.S

CIN:U74999KL2015PTC039405 GSTIN:32AAOCA2898P1ZW



Asianet

Dear BIJU DR,

We thank you for availing Asianet Digital TV services.

Subscriber ID **GH92000151**

Subs. Name **BIJU DR**

Address **PRINCIPAL M E S ASMABI COLLEGE
P VEMBALLUR**

PRINCIPAL COURTAGE

Phone **2850528 9447520841**

State Code **32**

GSTIN

Date

Associate ID

Name

Phone No

Area

05-JULY-2019

850Q093

Mega Vision - Lic - KDLR

KODUNGALLUR

9447162452

STB Nos	1
Previous Balance (as on 01-Jun-19)	243.52
Payment Received (02-Jun-19 to 04-Jul-19)	240.00
Other Adjustments	0.00
NCF (Jul-19)	170.00
Pay Channel Cost (Jul-19)	39.00
GST	37.62
Amount Payable	250.14
Minimum Top Up for Next 30 Days	246.62

Total Amount Payable : ~~497.80~~ 250.14

Chq. No & Date

Bank/Branch

Associate Sign.

For more details, please login to mydtv.in

Customer Care Helpline Numbers: 9388 800 800

DUES STATEMENT

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, Kazhakkulam, Thiruvananthapuram - 695 581
Ph: 91-471-2700244 Fax: 2527878 E-mail : subscriber@asianetindia.com

610

Please maintain sufficient balance in your account to enjoy an uninterrupted PREPAID service

Topup Plans	Plan Amount*	Topup Benefits %*	Topup Benefits Value*
Plan - 1000	1000	4%	40
Plan - 2000	2000	5%	100
Plan - 3000	3000	6%	180
Plan - 4000	4000	7%	280
Plan - 5000	5000	8%	400
Plan - 6000	6000	10%	600
Plan - 7500	7500	11%	825
Plan - 10000	10000	12%	1,200

* Plan amount per STB

15/12

നവംബർ 2019 മുതൽ ജൂൺ 2020 വരെ മാസംതോറും അടയ്ക്കേണ്ടതാണ്. പഴയ ബിൽ കടം തടയുന്നതിനായി ബിൽ നമ്പർ 10-31 തിരുത്തൽ മുഖാന്തിരം മാസംതോറും അടയ്ക്കേണ്ടതാണ്.

Anchangadi Cable Vision & Giga Fibre Internet

Anchangadi, Ph : 9388658437(Whats App), 8891999299 (Time : 10am - 6.00pm)

BILL-CUM RECEIPT INV. No.: SUB ID: BILL DATE: 20-7-2019

Name : **MES Asmabi collage** Head ID : **641**
 Address : **(8 connections)** Inst. Pend :
 Area : **June 2019** Cust.No.: **July 2020 (12m + 2m free)**

BILL DETAILS		AMOUNT
Last Payment Date : (8750 x 12)	Previous Dues	
Last Paid Amount : one lach five thousand only	Current Bill Amt.	8750 x 12
Date & Signature : Jul 20 2019	TOTAL	1,05,000/-
	BALANCE	

എല്ലാ മാസവും 10-31 തീയതിക്ക് മുമ്പായി മാസംതോറും അടയ്ക്കേണ്ടതാണ്.

105

398

X

PAYMENT RECEIPT

M/s.Extremaa Technology Kinfra Cochin	Receipt No 160500123	Dated 21-08-2019		
	Delivery Note	Mode/Term of payment		
	Supplier Ref	Other Reference(s)		
Consignee To MES ASMABI COLLEGE VEMABLOOR	Buyer's order No.	Dated		
	Dispatch Document No.	Dated		
	Dispatched Through	Destination		
	Terms of Delivery			
Description	Quantity	Rate	Per	Amount
Sms Top up No.50000 @20 paise Validity Unlimited. High Priority Transaction Route				10000 INR
Amount Chargeable (In words) Ten Thousand Only	TOTAL			10000
				Technical Director Jose D Pullan, M.Tech (Former Assistant Professor Nehru college of Engineering and Research centre Trichur) Storm Info-System Pvt Limited Authorized Signatory

[Signature]
22/8/19

Extremaa Technologies
A Division of Storm Info-System Pvt Limited
Kinfra HiTech Park (ITIH) 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

GSTIN: 32AAOCA2898F12W
 ASIANET DIGITAL NETWORK PRIVATE LIMITED

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

8002

Thank you for availing Asianet Digital TV services.

STB No
 Previous Balance
 Payment Received
 One Adjustments
 Net (Aug-19)
 Per Channel Cost (Aug-19)
 Amount Payable
 Minimum Top Up for Next 30 Days

GH92000151
 BIJU DR
 PRINCIPAL M E S ASMABI COLLEGE
 P VEMBALLUR
 PRINCIPAL COURTAGE
 2850528 9447520841
 S2

Date
 Associate ID
 Name
 Phone No
 Area

01-AUG-2019
 850Q093
 Mega Vision - Lic - KDLR
 KODUNGALLUR
 9447162452

Sept-2019-

STB No	1
Previous Balance (as on 04-July-19)	250.14
Payment Received (05-Jul-19 to 31-Jul-19)	250.00
One Adjustments	0
Net (Aug-19)	170.00
Per Channel Cost (Aug-19)	39.00
Amount Payable	37.62
Minimum Top Up for Next 30 Days	246.76
	248.71

Please maintain sufficient balance in your account to enjoy un interrupted PREPAID service

Topup Plans	Plan Amount*	Topup Benefits %*	Topup Benefits Value*
Plan - 1000	1000	4%	40
Plan - 2000	2000	5%	100
Plan - 3000	3000	6%	180
Plan - 4000	4000	7%	280
Plan - 5000	5000	8%	400
Plan - 6000	6000	10%	600
Plan - 7500	7500	11%	825
Plan - 10000	10000	12%	1,200

* Plan amount per STB

Total Amount Payable : 495.00 500

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

For more details, please Login to mydtv.in

Customer Care Helpline Numbers: 9388 800 800

Pay more and earn more top-up benefit

Amount paid is not refundable

KAS

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



951

Mr BIJU DR,

We thank you for availing Asianet Digital TV services.

Subscriber ID	GH92000151	Date	01-SEP-2019
Subs.Name	BIJU DR	Associate ID	850Q093
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE 2850528 9447520841	Name	Mega Vision - Lic - KDLR
Phone		Phone No	KODUNGALLUR 9447162452
State Code	32	Area	
GSTIN			

up to 01-2019.

STB Nos	1
Previous Balance (as on 30-Jul-19)	246.76
Payment Received (30-Jul-19 to 28-Aug-19)	495.00
Other Adjustments	0.00
ICF (Sep-19)	170.00
Pay Channel Cost (Sep-19)	41.09
GST	37.62
Amount Payable	0.47
Minimum Top Up for Next 30 Days	251.20

Please maintain sufficient balance in your account to enjoy an interrupted PREPAID service

Topup Plans	Plan Amount*	Topup Benefits %*	Topup Benefits Value*
Plan - 1000	1000	4%	40
Plan - 2000	2000	5%	100
Plan - 3000	3000	6%	180
Plan - 4000	4000	7%	280
Plan - 5000	5000	8%	400
Plan - 6000	6000	10%	600
Plan - 7500	7500	11%	825
Plan - 10000	10000	12%	1,200

* Plan amount per STB

Total Amount Payable: **252.00** *250*

Amount *250* Bank/Branch *ABC*
 Chq. No & Date Associate Sign. *[Signature]*

E & OE

For more details, please Login to mydtv.in

Customer Care Helpline Numbers: 9388 800 800

Pay more and earn more top-up benefit

Amount paid is not refundable

KAS

CIN:U74999KL2015PTC039405 GSTIN:32AAOCA2898P1ZW

DUES STATEMENT



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,

We thank you for availing Asianet Digital TV services.

1152

Subscriber ID	GH92000151	Date	01-OCT-2019
Subs.Name	BIJU DR	Associate ID	850Q093
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE	Phone No	KODUNGALLUR 9447162452
Phone	2850528 9447520841	Area	
State Code	32		
GSTIN			

STB Nos	New Paychannels	
Previous Balance (as on 31-Aug-19)	0.47	
Payment Received (01-Sep-19 to 30-Sep-19)	250.00	
Other Adjustments	0.00	
NCF (Till: 28-Oct-2019)	170.00	
Pay Channel Cost (Till: 28-Oct-2019)	39.00	14.00
Taxes	39.71	2.66
Amount Payable		15.84
Minimum Top Up for Next 30 Days		266.56
Total Amount Payable		282.00

Please maintain sufficient balance in your account to enjoy an interrupted PREPAID service

Topup Plans	Plan Amount*	Topup Benefits %*	Topup Benefits Value*
Plan - 1000	1000	4%	40
Plan - 2000	2000	5%	100
Plan - 3000	3000	6%	180
Plan - 4000	4000	7%	280
Plan - 5000	5000	8%	400
Plan - 6000	6000	10%	600
Plan - 7500	7500	11%	825
Plan - 10000	10000	12%	1,200

Amount	280/-	Bank/Branch	
Chq. No & Date		Associate Sign.	

E & O E For more details, please Login to myasianet.in
Customer Care Helpline Numbers: 9388 800 800
 Pay more and earn more top-up benefit Amount paid is not refundable

K.B.S.

VOUCHER

V.F.S. 1125

Date... 21/10/2019.....

Head of Account..... *M. P. J.*

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

Kerala a sum of Rs..... (040 f..... Ps..... (.....)

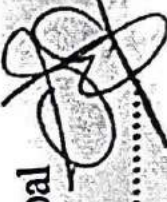
..... One thousand four hundred.....)

being..... amount for email maintenance of.....

..... Principal's gmail account..... 130 X 8 months.....

Passed for payment for Rs. 1040 /.....

Principal



Signature :



PAID ON.....

Name :

Praseon T.P

Jr. Supdt.

H.A.

Principal

Address :

Assistant Professor

Dept. of Vocational Studies

M.E.S. Asmabi College

CIN:U74999KL2015PTC039405 GSTIN:32AAOCA2898P1ZW

DUES STATEMENT



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

1284

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

Subscriber ID	GH92000151	Date	01-NOV-2019
Subs.Name	BIJU DR	Associate ID	850Q093
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE	Name	Mega Vision - Lic - KDLR
Phone	2850528 9447520841	Phone No	KODUNGALLUR 9447162452
State Code	32	Area	
GSTIN			

STB Nos	1
Previous Balance (as on 01-Oct-19)	-0.82
Payment Received (01-Oct-19 to 31-Oct-19)	280.00
Other Adjustments	9.51
NCF (Till: 27-Nov-2019)	170.00
Pay Channel Cost (Till: 27-Nov-2019)	59.45
GST	43.60
Amount Payable	1.74
Minimum Top Up for Next 30 Days	267.00

Please maintain sufficient balance in your account to enjoy an interrupted PREPAID service

Topup Plans	Plan Amount*	Topup Benefits %*	Topup Benefits Value*
Plan - 1000	1000	4%	40
Plan - 2000	2000	5%	100
Plan - 3000	3000	6%	180
Plan - 4000	4000	7%	280
Plan - 5000	5000	8%	400
Plan - 6000	6000	10%	600
Plan - 7500	7500	11%	825
Plan - 10000	10000	12%	1,200

* Plan amount per STB

Total Amount Payable: 268.00 270

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

E & O E You can subscribe/unsubscribe channels through myasianet.in

Customer Care Helpline Numbers: 9388 800 800

Pay more and earn more top-up benefit

Amount paid is not refundable

KDS



Asianet

ASIANET DIGITAL NETWORK PRIVATE LIMITED
 wholly owned subsidiary of Aslanet Satellite Communications Private 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.

1522

Subscriber ID	GH92000151	Date	01-DEC-2019
Subs.Name	BIJU DR	Associate ID	850Q093
Address	PRINCIPAL M E S ASMABI COLLEGE P VEMBALLUR PRINCIPAL COURTAGE		Mega Vision - Lic - KDLR
Phone	2850528 9447520841	Phone No	KODUNGALLUR 9447162452
State Code	32	Area	
GSTIN			

Please maintain sufficient balance in your account to enjoy an uninterrupted PREPAID service

STB Nos	1
Previous Balance (as on 01-Nov-19)	1.74
Payment Received (02-Nov-19 to 01-Dec-19)	270.00
Other Adjustments	0.00
NCF (Till: 27-12-2019)	170.00
Pay Channel Cost (Till: 27-12-2019)	54.00
GST	42.56
Amount Payable	-1.70
Minimum Top Up for Next 30 Days	267.00

Total Amount Payable: 265.00 270

Amount	Bank/Branch
Chq. No & Date	Associate Sign.
E & O E	You can subscribe/subscribe channels through myasianet.in

[Signature]

Customer Care Helpline Numbers: 9588 800 800

Pay more and earn more top-up benefit

Amount paid is not refundable

KRS

Cash/Credit Memo
ESTIMATE

Party Details :

MES Asmabi College P.Vemballur.p.o

Invoice No.
Dated: 3468
: 05-12-2019

(Principal)

S.N. Description of Goods

1. DBC ONU EPON WITH WIFI

Qty. Unit

1.00 Pcs.


Price

1,200.00

Amount(₹)

1,200.00

Internet modem



Grand Total ₹

1,200.00

Rupees One Thousand Two Hundred Only

Terms & Conditions

E&O.E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Delhi Jurisdiction only.

Receiver's Signature :

for ESTIMATE

Authorised Signatory

KBS

ipshr solutions ltd

Merchant Association Building, ML Road, Kottayam - CIN No U72200KL2000PLC014239
 Phone No: 0481-2301085, 2561410, 2561420
 Website: www.ipshrsolutions.com. PAN: AAAC18464M
 GSTIN: 32AAAC18464M1ZA STATECODE: 32 - KERALA

ipshr solutions ltd

Invoice No : deQ009

TAX INVOICE

1618 Date : 14/Jan/2020

To The Principal
 MES Asmabi College, P Vemballur P.O.,
 Kozhngallur, Thrissur 680671
 STATECODE 32-KERALA

S.No	Item	HSN	GST %	Qty	Rate	Value	Disc Amt	Taxable Value
1	deQ-IQAC & Accreditation Support Tool Subscription charge- Part payment-1		18.00	1 No	19957.98	19957.98	0.00	19957.98
2	deQ-IQAC & Accreditation Support Tool intial Setup charge		18.00	1 No	21008.40	21008.40	0.00	21008.40
						40966.38	0.00	40966.38

Total

CGST : 3686.97
 SGST : 3686.97
 Flood Cess : 409.66
 Round Off : 0.01

Total quantity: 2
 [18% - 40966.38 : 7373.95]

Grand Total 48750.00

In Words :
 Fourty Eight Thousand Seven Hundred and Fifty Rupees Only

E&OE

	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
Tax Summary	40966.38	9	3686.97	9	3686.97
Summary of 18 %	40966.38		3686.97		3686.97

Prepared By

Checked



For: ipshr solutions ltd



ASIANET DIGITAL NETWORK PRIVATE LIMITED
 (a wholly owned subsidiary of Asianet Satellite Company. Asianet Satellite Company is a wholly owned subsidiary of Asianet Satellite Company. Asianet Satellite Company is a wholly owned subsidiary of Asianet Satellite Company.)
 KODUNGALLUR, Kattappurathu House Nr Modetr pital Kodungallur.
 Regd. & Corp. Off: 2A, 2nd Floor, Leela Infopark, Technopark, Kazhakkuttom, Thiruvananthapuram - 595 531
 Ph:91-471-2700244 Fax:2527878 E-mail : subscriber@asianetindia.com

Dear BIJU DR,

We thank you for availing Asianet Digital TV services.

Subscriber ID **GH92000151** Date **02-JAN-2020**
 Subs.Name **BIJU DR** Associate ID **850Q093**
 Address **PRINCIPAL M.E.S ASMABI COLLEGE**
P VEMBALLUR
PRINCIPAL COURTTAGE
 Phone **9447520841** Phone No **KODUNGALLUR**
 State Code **32** Area **9447162452**
 GSTIN **Thrissur**
Mega Vision - Lic - KDLR

1642

STB Nos	1
Previous Balance (as on 01-Dec-19)	-2.00
Payment Received (02-Dec-2019 to 01-Jan-2020)	270.00
Other Adjustments	0.00
NCF (Till: 26-Jan-2020)	170.00
Pay Channel Cost (Till: 26-Jan-2020)	54.00
GST	42.56
Amount Payable	-5.00
Minimum Top Up for Next 30 Days	266.56

Total Amount Payable: 262.00

Amount
 Chq. No & Date
 E & O E

Bank/Branch
 Associate Sign.

You can subscribe/unsubscribe channels through www.asianet.in

Customer Care Helpline Numbers: 9388 800 800

കൂടുതൽ കമ്പനാ
കൂടുതൽ ലാഭിക്കാ
 എപ്പോഴും ട്രൈബിൾ ഫ്രീ
 12 ഒക്ടോബർ 2019-01 09:22:52

2 മാസത്തെ അറ്റൽ സൗജന്യമായി നേടൂ.

Asianet Digital helpline
93 88 800 800

P.No: 850Q093

0 - Thrissur / 850Q093

Printed by Mehraforms - Cochin

Amount Paid is not refundable

99/1

K.A.S.



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/2020/793

Date: 2020-02-15
Invoice No.: NLIST/19-20/1880
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 2020 to March 2021	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-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

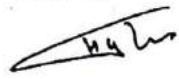
Receipt No: 27533

Receipt Date: 2020-02-15

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. BY TRANSFER Dated
2020-02-15 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


For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-01-27 09:27:15
INFLIBNET Ref No : INF/N-LIST/2020/793
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

2295

P.No: 16119

34 - Thrissur / 8500093

Printed by Mehrarforms - Cochin.



Asianet

Dear BIJU DR,

We thank you for availing Asianet Digital TV services.

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

Date **01-FEB-2020**
Associate ID **850Q093**
Mega Vision - Lic - **KDLR**
Phone No **KODUNGALLUR**
Area **9447162452**
Thrissur

1808

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

STB Nos	1
Previous Balance (as on 01-Jan-20)	-5.00
Payment Received (02-Jan-2020 to 31-Jan-2020)	260.00
Other Adjustments	0.00
NCF (Till: 25-02-2020)	170.00
Pay Channel Cost (Till: 25-02-2020)	54.00
GST	42.56
Amount Payable	1.00
Minimum Top Up for Next 30 Days	266.56

Total Amount Payable: 268.00 270

Amount
Chq. No & Date
E & O E

Bank/Branch
Associate Sign.

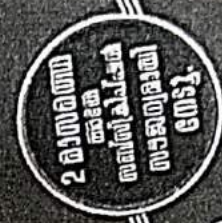
[Signature]

You can subscribe/unsubscribe channels through myasianet.in

Customer Care Helpline Numbers: 9388 800 800

**കൂടുതൽ കാനോ
കൂടുതൽ ലഭിക്കാം**

കൂടുതൽ കാനോ
കൂടുതൽ ലഭിക്കാം



Asianet Digital helpline
93 88 800 800



ASIANET DIGITAL NETWORK PRIVATE LIMITED
 (a wholly owned subsidiary of Asianet Satellite Communications Private Limited)
 KODUNGALLUR, Kottappurathu House Nr Modern Hospital Kodungallur,
 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.

VAV

Subscriber ID	GH92000151	Date	01-MAR-2020
Subs.Name	BIJU DR	Associate ID	850Q093
Address	PRINCIPAL M E S ASMABI COURTAGE P VEMBALLUR PRINCIPAL COURTAGE		Mega Vision - Lic - KDLR
Phone	9447520841	Phone No	KODUNGALLUR 9447162452
State Code	32	Area	Thrissur
GSTIN			

STB Nos	1
Previous Balance (as on 31-Jan-20)	1.00
Payment Received (01-Feb-2020 to 29-Feb-2020)	270.00
Other Adjustments	0.00
NCF (Till: 26-Mar-2020)	170.00
Pay Channel Cost (Till: 26-Mar-2020)	54.00
GST	42.56
Amount Payable	-2.00
Minimum Top Up for Next 30 Days	266.56

Total Amount Payable: 265.00 270/-

കുടുതൽ കാണാൻ
കുടുതൽ ലഭിക്കാൻ
 എപ്പോഴും കാർഡിൽ ചാർജ്ജ്
 12 മാസക്കാലം നിലനിൽക്കുന്ന എം.ടി.എം.ടി.
 2 മാസത്തിനുള്ളിൽ
 അടയ്ക്കൽ
 സർവ്വീസുകൾക്ക്
 താഴെത്തന്നിരിക്കുന്ന
 എം.ടി.എം.ടി.
 Asianet Digital helpline
93 88 800 800

Amount		Bank/Branch
Chq. No & Date		Associate Sign.
E & O E	You can subscribe/unsubscribe channels through myasianet.in	

Customer Care Helpline Numbers: 9388 800 800

VAV

SOFTWARE INVOICE DUE

M/s.Extremaa Technology Kinfra Cochin	Receipt No 16088812311090	Dated 13-05-2020
Consignee To Principal/Manager Mes Asmabi College Vembloor		
Terms of Delivery		

Description	Quantity	Rate	Per	Amount
College ERP SOFTWARE 1 Year Contract,Educloud360.com Renewl Proposal Contract Validity Till April 30 ,2020 Software Cost 7000 Validity Unlimited For Voice and Text Sms Extra SMS Top Up Charge will be @10000 sms @2500INR,Your Previous SMS Carry forwarded Invoice Due				INR 7000
Amount Chargeable (In words) Seven Thousand Only Account Holders Name: Jose d Pullan Federal Bank North Branch Chalakudy Account No: 18370100002028 IFC Code: FDRL0001837			TOTAL	7000.

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

~~7000+~~
~~6000~~
~~13000~~


 25/5/2020

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

KAS

To
Manager/Principal
MES ASMABI COLLEGE
VEMBALLOOR

Date: 13-05-2020

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 – 5000
Gross Total – 6000/- Yearly Renewal for Dynamic Website

7


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
Kinфра HiTech Park (ITII) Cochin
2nd Floor Municipal Town Hall Building Chalakudy, Trichur, Kerala. Mobile: +91 9495130619
78, Chesterford Road, Manor Park E126LB, London, United Kingdom
Telephone: +44 7574736626. Email: extremaaaweb@gmail.com
www.extremaatechnologies.com

LAS