

**Bills for the E-Governance Expenditure  
2022-2023**

2022-2023

266

X

### SMS TOP UP BILL

M/s.Extremaa Technology Kinfra Cochin	Bill No 16064120881	Date 02-06-2022		
Consignee To Manager/Principal Mes Asmabi College, Vembalour Thrissur Dist				
Terms of Delivery				
Description	Quantity	Rate	Per	Amount
SMS TOP UP. TRANSACTION ROUTE HIGH PRORITY WITH DELIVERY REPORT You will get 24/7 support Hotline Number 9495130619 Account Holders Name: Jose d Pullan Federal Bank North Branch Chalakudy Account No: 18370100002028 IFC Code: FDRL0001837	20000 SMS			6000 INR
Amount Chargeable (In words) Six Thousand Only			TOTAL	6000 INR

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

3/6/22

~~Signature~~

✓

**Extremaa Technologies**  
A Division of Storm Info-System Pvt Limited  
Kinfra HiTech Park (ITI) Cochin  
2<sup>nd</sup> 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](http://www.extremaatechnologies.com)

KAS



To Jose Pullan  
+91 94951 30619

₹6,000

haseena habeesh

✓ Completed • 3 June 2022 at 15:44



South Indian Bank  
XXXXXX4381



UPI transaction ID  
215436991096

To: JOSE D PULLAN  
josedpullan-1@okicici

From: HASEENA (South Indian Bank)  
haseenahabeesh52@okicici

Google Transaction ID  
CICAgODHtrmMGQ

POWERED BY UPI

KAS

G Pay



# Musiris Broadband

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

4-14

**CASH RECEIPT** C.No:

**3583**

Date... 23/06/22

No.

Name: Mes college P. W. S. S. Lab.

Fee for: S. W. S. S. Lab - 500 / Lab - 750

Old Balance: P. W. S. S. Lab - 500 / Lab - 750

Total: .....

₹ 1250/-

~~For Musiris Broadband~~

~~Collection Agent~~

22-23

1081



# TEAM WATCH CONSULTANTS

478-475  
476

11/11/22  
1/20/22  
11/17/22

To

The Principal  
MES Asmabi College  
Vemballur PO, Kochungallur

Sir,

Sub: AWS for Moodle

For the month of June, 2022  
Unpaid Amount, May 2022  
Renewal Charge

: Rs. 1850.00  
: Rs. 1,850.00  
: Rs. 250.00  
: Rs. 3,950.00

Total

*[Handwritten signature]*

Sd/-  
For Team Watch Consultants

*[Handwritten initials]*

# VOUCHER

Vr.No. 668

Date.. 22/7/22

Head of Account.....  
Received from the principal M.E.S. Asmabi College, P. Vemballur, Kodungallur  
Kerala a sum of Rs. 19,800/- Ps.....

being Internet Connection - 2 months

Passed for payment for Rs.....  
Principal

Signature : Sheeba

Name : SHEEBA.K.K

PAID ON.....

Jr. Supdt. H.A. Principal Address : 7

480 1478

**MUZIRIS CABLE VISION**

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437

**TAX INVOICE**

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/12
Address	P.VEMBALLUR	DATE	8/31/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

SL No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	700.00		700.00
2	MES BOTANY (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
3	MES CHEMESTRY (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
4	MES ENGLISH (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
	MES HISTORY (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
6	MES LAB(KFON_150Mb_FUP_300G" (08.08.2022 to 07.09.2022)	1	500.00	0	500.00
7	MES LIBRARY (KFON_30Mbps_UL" (24.08.2022 to 23.09.2022)	1	900.00	0	900.00
8	MES MAS (KFON_75Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
9	MES MATHEMATICS (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
10	MES PHYSICS (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	500.00	0	500.00
11	MES QUARTERS (KFON_30Mbps_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
12	MES COMMERCE (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	700.00	0	700.00
13	MES MAIN OFFICE AJIMS P ( KFON_80Mb_FUP_750G" (25.08.2022 to 24.09.2022)	1	600.00	0	600.00
14	MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.08.2022 to 02.09.2022)	1	600.00	0	600.00
15	MES OFFICE AJIMS 1 (KFON_60Mb_UL" (24.08.2022 to 23.09.2022)	1	600.00	0	600.00
16	MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.08.2022 to 13.09.2022)	1	600.00	0	600.00
				Amount Before Tax	9,900.00

declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SGST 9%	
CGST 9%	
CESS 1% Round off	
<b>Net Amount</b>	<b>9,900.00</b>

Amount in Words: Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

Bill checked.  
*[Signature]*

*[Signature]*  
7-10-22  
A.P.S.

*[Checkmark]*  
31/8/22

Energy earned in Indi-Home 🏠

Aug 3, 2022 3:52 PM

Payment to Murugan  
July Mes Asmay

₹1,750

✔ Paid • Aug 3, 2022



You earned a scratch card!



Tap to view



New stamp earned in Super Wall offer

Energy earned in Indi-Home 🏠

Sep 12, 2022 10:47 AM



777

Sumith A.T.  
Freelancer  
9961452785

INVOICE

Customer No. 51

Date 08/08/2022

To,  
The Principal  
MES ASMABI College  
Kodungallur

Dear Sir/Madam,

Thank you for accepting our Library Services, hope you remind us in library-related works.

Sl.No	Particulars	Amount
1.	<ul style="list-style-type: none"> <li>Installation and Customization of Dspace platform with latest stable version 6.3</li> <li>Dspace Customization</li> <li>One year online and On-site support</li> </ul>	₹11,000
2.	<ul style="list-style-type: none"> <li>Installation of Gate Entry Automation</li> </ul>	4,000
<b>Total</b>		<b>₹ 15,000</b>

Account Details

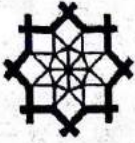
Account Holder Name: Sumith A.T.  
Acc.No. 57035580012  
Bank Name : State Bank of India  
Branch : Mulanthuruthy  
IFSC : SBIN0070334

Successfully Installed

Salihah P. I

KAS

Thanking You,  
Yours sincerely,  
Sumith A.T.



**Dr. Sangeeta Kaul**  
Director



**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/MEM/IM-9480/krMESACK/2022

September 14, 2022

**Sub : Membership of DELNET**

Dear Dr. Biju,

We are glad to inform you that the "M.E.S. Asmabi College, Kodungallur, Kerala" has been admitted as an Institutional Member of DELNET. The membership number is *IM-9480*. I am herewith enclosing the receipt no. 70993 dated 29/8/2022 for ₹19,470/- received through NEFT dated 29/8/2022 towards the Admission Fee & Annual Institutional Membership Fee for the period 29-8-2022 to 28-8-2023 along with duly signed copy of the MOU for your office records. We would like to mention that the next annual renewal will be due by August 28, 2023.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

Login : krmesack  
Password : mea9480

Kindly note your Inter Library Loan (ILL for Books) Password is "krmesacklib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 9480\*\*\*1992 to download the pdf, containing usage report of your college.

We would like to mention that DELNET provides access to more than 3.7 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-institutions on payment basis.

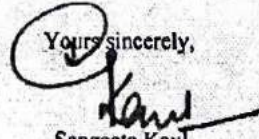
We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

We hope that the faculty & students of your college will get benefited by using the DELNET databases and services. We would also like to inform you that DELNET shall be glad to organise an one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the faculty, students and researchers of "M.E.S. Asmabi College, Kodungallur, Kerala". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,

  
Sangeeta Kaul

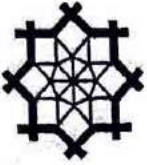
Dr. A. Biju  
Principal  
M.E.S. Asmabi College  
P. Vemballur (P.O.)  
Kodungallur-680671  
Kerala

- Cc : 1. Ms. Saliha P. I., College Librarian (UGC)  
M.E.S. Asmabi College, Kodungallur, Kerala  
(Receipt, MOU & Certificate of Membership are enclosed)
2. Mr. Omkar N. Safapuri, Consultant  
DELNET, Coordination Unit, Bengaluru  
Phone : 080-95870143, 8050047522  
E-mail : [delnetbg@delnet.in](mailto:delnetbg@delnet.in)

KAS

No.: Receipt No./70993/2022-23

Dated 29-Aug-22



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : **M.E.S. ASMABI COLLEGE**  
**P. VEMBALLUR (P.O.), KODUNGALLUR-680671**  
**KERALA**  
**[DELNET MEM. NO. IM-9480]**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **M.E.S. ASMABI COLLEGE; Canara Bank (India)**  
**Inter Bank Transfer** **₹ 19,470.00** **29-Aug-22**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL**  
**MEMBERSHIP FEES FOR THE PERIOD 29.08.2022 TO 28.08.2023**

**\*\*₹ 19,470.00/-**

**\*\*Subject to Realisation**

Auth.  .ory

*KAS*

995 1006

# TEAM WATCH CONSULTANTS

Company ID : 3628/2022  
TNRA-127, Thiruvonam Nagar  
CUSAT PO, Kalamassery  
Kochi Kerala 682022  
India

## TAX INVOICE

#	: INV-000002
Invoice Date	: 06/09/2022
Terms	: Due on Receipt
Due Date	: 06/09/2022

### Bill To

The Principal, MES Asmabi College  
MES Asmabi College  
Padijare Vemballur PO  
Kodungallur, Thrissur Dist.  
680671 Kerala  
India

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,850.00	1,850.00

Total In Words  
Indian Rupee One Thousand Eight Hundred Fifty Only

Sub Total	1,850.00
Total	₹1,850.00
Balance Due	₹1,850.00

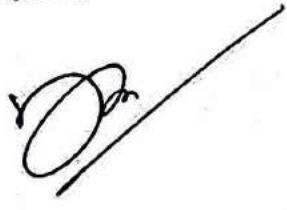
Thanks for your business.

Terms & Conditions  
Make the payment before 10th of every month.  
This is a computer generated bill, does not require signature

Authorized Signature

36/9/22

*moodleclass*



*KAS*

1 ✓

**MUZIRIS CABLE VISION**

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437  
**TAX INVOICE**

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/1A
Address	P.VEMBALLUR	DATE	9/15/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

Sl No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	700.00		700.00
2	MES BOTANY (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
3	MES CHEMISTRY (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
4	MES ENGLISH (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
5	MES HISTORY (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	500.00	0	500.00
6	MES LAB(KFON_150Mb_FUP_300G" (08.09.2022 to 07.10.2022)	1	900.00	0	900.00
7	MES LIBRARY (KFON_30Mbps_UL" (24.09.2022 to 23.10.2022)	1	600.00	0	600.00
8	MES MAS (KFON_75Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
9	MES MATHEMATICS (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	500.00	0	500.00
10	MES PHYSICS (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
11	MES QUARTERS (KFON_30Mbps_UL" (08.09.2022 to 07.10.2022)	1	700.00	0	700.00
12	MES COMMERCE (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
13	MES MAIN OFFICE AIIMS P ( KFON_80Mb_FUP_750G" (25.09.2022 to 24.10.2022)	1	600.00	0	600.00
14	MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.10.2022 to 02.10.2022)	1	600.00	0	600.00
15	MES OFFICE AIIMS 1 (KFON_60Mb_UL" (24.09.2022 to 23.10.2022)	1	600.00	0	600.00
16	MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.09.2022 to 13.10.2022)	1	600.00	0	600.00
					9,900.00

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Amount Before Tax	
SGST 9%	
CGST 9%	
CESS 1%	
Round off	
<b>Net Amount</b>	<b>9,900.00</b>

FOR MUZIRIS CABLE VISION

Amount In Words :Nine Thousand and Nine Hundred only

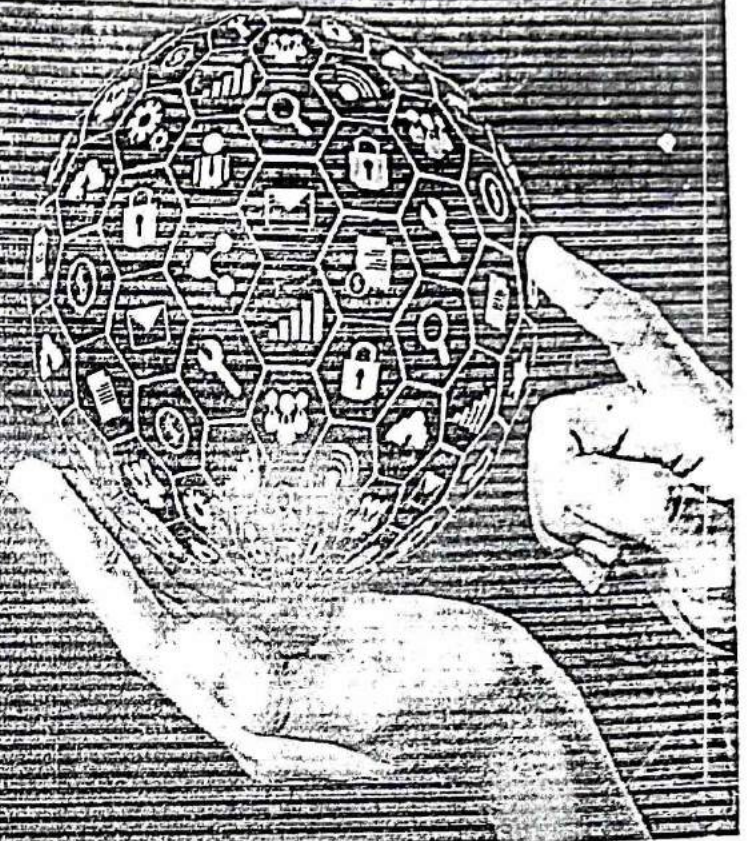
Thanks For Business with Us

Bill checked.  
*[Signature]*

*[Signature]*

*KAS*

15/9/22



1092.



a link that works...

AUGMENTATION OF OFFICE  
AUTOMATION & ERP WEB PORTAL

For

MES ASMABI COLLEGE

Prepared by C R Achyutha Kumar

Ref: TCP-Ecommerce-22-08-27

Dated: 25-08-2022

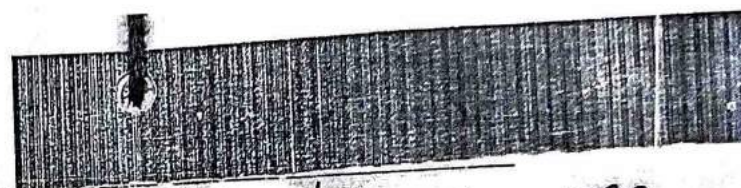
Pong Acharya &  
Rs 62500/-

[Signature]  
13.07.22

K.A.S.

[Signature]

Post  
Rs



CUSTOMER COPY

1089

Amount Rs.....62500.....Charges Rs.....5.....Total Rs...62805	
Details of beneficiary (receiver)	
Account Number / Mobile Number :	
0090310000000260	58200032826661
Name: M. S. Asmabi College	Name: AFFINITY INTERACTIVE
Branch: J. Venkatala	Bank: W.D.B.
Date: 16.09.2022	A/c Type: .....
	Branch: West Port Road, .....

*[Handwritten signature]*

Signature of Branch official

KAS

H10  
1107

Dr. Amitha Bachan K.H.  
Assi. Prof. in Botany  
MES Asmabi College  
P. Vemballur

To,  
The Principal  
MES Asmabi College  
P. Vemballur

Sir,

Sub: Payment for domain registration and static IP

It has been informed from the Affinty Interactive, Palakkad that the procedures for the new domain registration for the college under the edu.in. We need pay Rs. 9000/ to them towards its 10 years subscription along with the charge for static IP registration for our domain.

Request you to do the needful

Regards

P. Vemballur  
16.09.2022

Dr. Amitha Bachan. K. H.  
Assistant Professor & Research Guide  
Research & P.G Department of Botany  
MES Asmabi College, P.Vemballur  
Kodungallur, Thrissur-680671, Kerala-India

16.09.22

The amount is received in my hand to make the payment. Original receipt will be provided by the server provider

16.09.22  
Dr. Amitha Bachan K.H.





# Musiris Broadband

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

11/10/22  
11/10/22

## CASH RECEIPT

C.No: 4213  
Date: 22/9/22

No. ....  
Name: Mes college .....  
Fee for: shifting charge sep month: .....  
Old Balance: .....  
Total: .....

₹ 1000/-

For Musiris Broadband  
Sheeb9  
Collection Agent

Bvoc Department

10/9

AE-9 Sanda

4551  
6/10/22

14.00

6.10.22

# TEAM WATCH CONSULTANTS

Company ID : 3628/2022  
TNRA-127, Thiruvonam Nagar  
CUSAT PO, Kalamassery  
Kochi Kerala 682022  
India

# TAX INVOICE

#	: INV-000011
Invoice Date	: 03/10/2022
Terms	: Due on Receipt
Due Date	: 03/10/2022

### Bill To

The Principal, MES Asmabi College  
MES Asmabi College  
Padinjare Vemballur PO  
Kodungallur, Thrissur Dist.  
680671 Kerala  
India

### Subject:

AWS Charges for September 2022

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,850.00	1,850.00

Total In Words  
Indian Rupee One Thousand Eight Hundred Fifty Only

Sub Total	1,850.00
Total	₹1,850.00
Balance Due	₹1,850.00

Thanks for your business.

Terms & Conditions  
Make the payment before 10th of every month.  
This is a computer generated bill, does not require signature

Authorized Signature

KAS

4703  
2/4/22

1581

# TEAM WATCH CONSULTANTS

Company ID : 3628/2022  
INRA-127, Thiruvonam Nagar  
CUSAT PO, Kalamassery  
Kochi Kerala 682022  
India

## TAX INVOICE

# : INV-000019  
Invoice Date : 01/11/2022  
Terms : Due on Receipt  
Due Date : 01/11/2022

### Bill To

The Principal, MES Asmabi College  
MES Asmabi College  
Padinjare Vemballur PO  
Kodungallur, Thrissur Dist.  
680671 Kerala  
India

Subject:  
AWS Charges for October 2022

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,800.00	1,800.00

Total In Words  
Indian Rupee One Thousand Eight Hundred Only

Sub Total	1,800.00
Total	₹1,800.00
Balance Due	₹1,800.00

Thanks for your business.

Terms & Conditions  
Make the payment before 10th of every month.  
This is a computer generated bill, does not require signature

Authorized Signature

KAS



# Musiris Broadband

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

1746

## CASH RECEIPT C.No:

4637

Date: 24/11/22

No.

Name: Mes Asmasbi college

Fee for cable Ex tension. month: Nov

Old Balance: S.p.l.cing 9 x 125 = 1125 + Patch 20 x 2

Total: 50 x 2 = 100 + service charge 500

₹ 1725/-

For Musiris Broadband

~~Collection Agent~~

Exp: Internet line shifting

12/11/22

1342

M: 191 9496193390  
E: p9121@affinityopus.com  
W: www.affinityopus.com  
GSTIN: 32BCLPR0517M1211

**TECHNO-COMMERCIAL PROPOSAL FOR AWS HOSTING**

Asmabi College  
Kallur, Mathilakam, Kodungallur

Doc No: TCP/22/11/32  
Date: 21<sup>st</sup> Nov 2022

For MES Asmabi Website:

t4g.medium | 2CPU | 4GB | 30GB SSD | SSL for one year | static IP | MySQL

Price Gross Rate

\$ 200 for 1 year

For Meridian MES

t4g.small | 2CPU | 2GB | 5GB SSD | SSL for one year | static IP | MySQL

\$ 75 for 1 year

Gross Total

\$ 275 for 1 year

Please pay via NEFT to following account:

HDFC Current A/c No: 50200032820661

AFFINITY INTERACTIVE

IFSC Code: HDFC0009274

Branch: HDFC, WEST FORT ROAD, PALAKKAD

\$ 275 = 22500/- indian Rupees.

**Terms:**

- ✓ 100% payment to be made in advance
- ✓ This quote is valid for a period of 30 days from the date of issue.
- ✓ Payment gateway aggregator and SMS gateway vendor has to be arranged by client

**Services:**

- ✓ Graphic Design -> Logo : Signage : Brochure : Flyer : Profile : Presentation : Stationery : Greeting : Souvenir
- ✓ Domains -> .com, .net, .org, .biz, .info, .US, .in, .co.in, .ac.in, .firm.in, .cc, .TV, etc - Free Online Domain Availability Check.
- ✓ Professional Hosting at affordable prices -> Managed, Hybrid, Email Hosting & Cloud Computing.
- ✓ Google business email.
- ✓ Designer Skills -> Html5 : Bootstrap : JQuery : CSS : WEB 2.0 : DRUPAL : Wordpress : Joomla
- ✓ Developer Skills -> PHP : MySQL
- ✓ Mobile Applications Development:- IOS, Windows Mobile, Android
- ✓ Search Engine Optimization: Link Building : SEM : SMO.

**Industry Experience:**

Engineering & Manufacturing, HR Consultants, Educational Institutions, NGOs, Govt. Departments, Tourist Destinations, Logistics, Celebrity Portfolio, Movies & Events, Fashion & Style, Restaurants & Eateries, Hospitality, Printing Press & Real Estate

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[www.kar-group.com](http://www.kar-group.com)

[www.shamsprintpack.com](http://www.shamsprintpack.com)

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Federation of Overseas Recruitment

Associations of India

LEAS

## TECHNO-COMMERCIAL PROPOSAL FOR AWS HOSTING

CUSTOMER COPY

Amount Rs. 2,250 Charges Rs. 5 Total Rs. 2,255

Details of applicant (sender)	Details of beneficiary (receiver)
Account Number: 0908110000000260	Account Number: 6702000328206611
Name: DCS (S.M.M.) College	Name: AFFINITY INTERACTIVE
Branch: SGM AN LK	Bank: HDFC
Date: 25.11.2022	Branch: WEST FORT ROAD, PALAKKAD

Signature



Branch: HDFC, WEST FORT ROAD, PALAKKAD

**Terms:**

- ✓ 100% payment to be made in advance
- ✓ This quote is valid for a period of 30 days from the date of issue.
- ✓ Payment gateway aggregator and SMS gateway vendor has to be arranged by client

**Services:**

- ✓ Graphic Design -> Logo : Signage : Brochure : Flyer : Profile : Presentation : Stationery : Greeting : Souvenir
- ✓ Domains -> .com, .net, .org, .biz, .info, .US, .in, .co.in, .ac.in, .firm.in, .cc, .TV, etc - Free Online Domain Availability Check.
- ✓ Professional Hosting at affordable prices -> Managed, Hybrid, Email Hosting & Cloud Computing.
- ✓ Google business email.
- ✓ Designer Skills -> Html5 : Bootstrap : jQuery : CSS : WEB 2.0 : DRUPAL : Wordpress : Joomla
- ✓ Developer Skills -> PHP : MySQL
- ✓ Mobile Applications Development - iOS, Windows Mobile, Android
- ✓ Search Engine Optimization: Link Building : SEM : SMO.

**Industry Experience:**

Engineering & Manufacturing, HR Consultants, Educational Institutions, NGOs, Govt. Departments, Tourist Destinations, Logistics, Celebrity Portfolio, Movies & Events, Fashion & Style, Restaurants & Eateries, Hospitality, Printing Press & Real Estate

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[www.translineconveyors.com](http://www.translineconveyors.com)

[www.sharanyamarketing.in](http://www.sharanyamarketing.in)

[www.nlpdrpaul.com](http://www.nlpdrpaul.com)

[www.yushmakam.in](http://www.yushmakam.in)

[www.keralafencingassociation.org](http://www.keralafencingassociation.org)

[www.ammalsolicitors.com](http://www.ammalsolicitors.com)

Federation of Overseas Recruitment

Associations of India



1748

M: +91 9496193390  
 E: port21@affinityopus.com  
 W: www.affinityopus.com  
 GSTIN: 32BCLPR0917H1ZN

**TECHNO-COMMERCIAL PROPOSAL FOR AWS HOSTING**

CUSTOMER COPY

Amount Rs..... <u>22,500</u> .....Charges Rs..... <u>5</u> .....Total Rs..... <u>22,505</u>	
Details of applicant (sender)	Details of beneficiary(receiver)
Account Number: 609081000000260	Account Number: 60200032820661
Name: <u>MCS (S.M.M.B) COLLEGE</u>	Name: <u>AFFINITY INTERACTIVE</u>
Branch: <u>S.M.M.B. COLLEGE</u>	Bank: <u>MD.FE.</u> A/c Type: .....
Date: <u>25.11.2022</u>	Branch: <u>WEST FORT ROAD, BANGALUR</u>

Signature of Official

1000

TEAM WATCH CONSULTANTS

Company ID : J628/2022  
TNRA-127, Thiruvonam Nagar  
CUSAT PO, Kalamassery  
Kochi Kerala 682022  
India

TAX INVOICE

# : INV-000030  
Invoice Date : 04/12/2022  
Terms : Due on Receipt  
Due Date : 04/12/2022

Bill To

The Principal, MES Asmabi Colloge  
MES Asmabi Colloge  
Padijare Vemballur PO  
Kodungallur, Thrissur Dist.  
680671 Kerala  
India

Subject :

AWS Charges for the month of November 2022

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,800.00	1,800.00

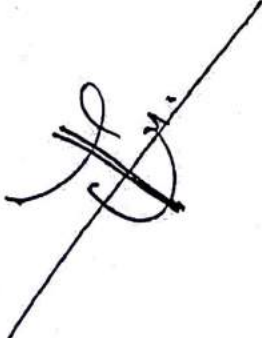
Total In Words  
Indian Rupee One Thousand Eight Hundred Only

Sub Total	1,800.00
Total	₹1,800.00
Balance Due	₹1,800.00

Thanks for your business.

Terms & Conditions  
Make the payment before 10th of every month.  
This is a computer generated bill, does not require signature

Authorized Signature



KAS

1827

5/10/22



*Signature*  
15/12/22



**ERNET India**  
5th Floor, Block -1,  
DMRC IT Park, Shashtri Park,  
New Delhi 110053  
Tel: 011-22170580, 22170594  
GSTIN: 07AAATE0202A2ZS

192a

**Receipt**

Receipt Number:	R000158789 /0039395	Details Of Institute /University /College :	MES Asmabi College
Receipt Date:	15/12/2022	Domain Name:	mesasmabicollege.edu.in
Place of Supply:		Address of Institute /University /College:	P Vemballur P O , Kerala , , India
GSTIN Of Institute /University /College :		State:	Code:

Description of Product/Service	SAC Codes	Date	Taxable Value	CGST		SGST		IGST		Total Advance Received
				Rate	Amount	Rate	Amount	Rate	Amount	
Name Server	998429	15/12/2022	50.00	0.00	0.00	0.00	0.00	18.00	9	59

Total Amount Received(In words) ( Fifty Nine Rupees only.)

Total amount before Tax	50.00
Add:CGST	0
Add:SGST	0
Add:IGST	9
Total Tax Amount(GST)	9
Total Amount After Tax	59.00
GST on Reverse Charge(if any)	

This is system generated receipt

*Apinity*

*Signature*

Web Domain related Payment

*KAS*

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**MUZIRIS CABLE VISION**

ANJIANGADI, P.O.VEMBALLUR, PIN 620671, MOB-9322658437

**TAX INVOICE**

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/16
Address	P.VEMBALLUR	DATE	12/3/2022 ✓
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

Sl No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE (KFOH_601/b_UL" (02.11.2022 to 07.12.2022)	1	700.00		700.00
2	MES BOTANY (KFOH_601/b_UL" (02.11.2022 to 07.12.2022)	1	600.00	0	600.00
3	MES CHEMISTRY (KFOH_601/b_UL" (02.11.2022 to 07.12.2022)	1	600.00	0	600.00
4	MES ENGLISH (KFOH_601/b_UL" (02.11.2022 to 07.12.2022)	1	600.00	0	600.00
5	MES HISTORY (KFOH_601/b_UL" (02.11.2022 to 07.12.2022)	1	600.00	0	600.00
6	MES LAB (KFOH_1501/b_FUP_300G" (02.11.2022 to 07.12.2022)	1	500.00	0	500.00
7	MES LIBRARY (KFOH_301/bps_UL" 174.11.2022 to 23.12.2022)	1	900.00	0	900.00
8	MES MATHS (KFOH_751/b_UL" (02.11.2022 to 07.12.2022)	1	600.00	0	600.00
9	MES MATHEMATICS (KFOH_601/b_UL" (02.11.2022 to 07.12.2022)	1	600.00	0	600.00
10	MES PHYSICS (KFOH_601/b_UL" (02.11.2022 to 07.12.2022)	1	500.00	0	500.00
11	MES QUARTERS (KFOH_301/bps_UL" 102.11.2022 to 07.12.2022)	1	600.00	0	600.00
12	MES COMMERCE (KFOH_601/b_UL" (02.11.2022 to 07.12.2022)	1	700.00	0	700.00
13	MES MAIN OFFICE AIRMS P (KFOH_801/b_FUP_750G" 07.11.2022 to 24.12.2022)	1	600.00	0	600.00
14	MES MAIN LAB SMART ROOM (KFOH_601/b_UL" 02.11.2022 to 07.12.2022)	1	600.00	0	600.00
15	MES OFFICE AIRMS 1 (KFOH_601/b_UL" 174.11.2022 to 23.12.2022)	1	600.00	0	600.00
16	MES PRINCIPAL (KFOH_1501/b_FUP_300G" 174.11.2022 to 23.12.2022)	1	600.00	0	600.00

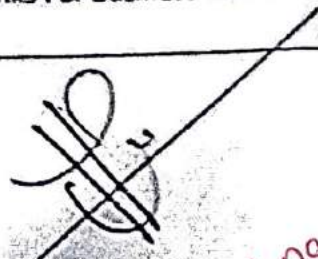
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Amount Before Tax	9,900.00
	CGST 9%	
	SGST 9%	
	ES&S 1%	
	Round off	
	<b>Net Amount</b>	<b>9,900.00</b>

Amount in Words: Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

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**MUZIRIS CABLE VISION**

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437

**TAX INVOICE**

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/15
Address	P.VEMBALLUR	DATE	12/3/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
CGSTIN		PLACE	Kerala-32
		TAX TYPE	

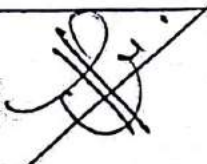
Description Of Goods	QTY	Rate	Discount	Amount
MES AQUACULTURE (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	700.00	-	700.00
MES BOTANY (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES CHEMESTRY (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES ENGLISH (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES HISTORY (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES LAB(KFON_150Mb_FUP_300G" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES LIBRARY (KFON_30Mbps_UL" (24.10.2022 to 23.11.2022)	1	500.00	0	500.00
MES MAS (KFON_75Mb_UL" (08.10.2022 to 07.11.2022)	1	900.00	0	900.00
MES MATHEMATICS (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES PHYSICS (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES QUARTERS (KFON_30Mbps_UL" (08.10.2022 to 07.11.2022)	1	500.00	0	500.00
MES COMMERCE (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES MAIN OFFICE AJIMS P ( KFON_80Mb_FUP_750G" (25.10.2022 to 24.11.2022)	1	700.00	0	700.00
MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.10.2022 to 02.11.2022)	1	600.00	0	600.00
MES OFFICE AJIMS 1 (KFON_60Mb_UL" (24.10.2022 to 23.11.2022)	1	600.00	0	600.00
MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.10.2022 to 13.11.2022)	1	600.00	0	600.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Amount Before Tax	9,900.00
	SGST 9%	
	CGST 9%	
	CESS 1%	
	Round off	
	<b>Net Amount</b>	<b>9,900.00</b>

In Words: Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

Internet Line  


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12/3

## TECHNO-COMMERCIAL PROPOSAL FOR AWS HOSTING

To, M/s MES Asnabi College P Vemballur, Mathilakam, Kodungallur	Doc No:	TCP/22/12/34
	Date:	22 <sup>nd</sup> Dec 2022
		Price Gross rate
Acquisition of static IP and 5 teaching and learning google workspace education license and 45 basic google workspace education license		₹ 13 500 for 1 year
Gross Total		₹ 13 500 for 1 year

Please pay via NEFT to following account: Achuthakumar  
 HDFC Current A/c No: 50200032820661 Gray - 9496193390  
 AFFINITY INTERACTIVE  
 IFSC Code: HDFC0009274  
 Branch: HDFC, WEST FORT ROAD, PALAKKAD

*For website*

### Terms:

- ✓ 100% payment to be made in advance
- ✓ This quote is valid for a period of 30 days from the date of issue.
- ✓ Payment gateway aggregator and SMS gateway vendor has to be arranged by client

### Services:

- ✓ Graphic Design -> Logo : Signage : Brochure : Flyer : Profile : Presentation : Stationery : Greeting : Souvenir
- ✓ Domains -> .com, .net, .org, .biz, .info, .US, .in, .co.in, .ac.in, .firm.in, .cc, .TV, etc - Free Online Domain Availability Check.
- ✓ Professional Hosting at affordable prices -> Managed, Hybrid, Email Hosting & Cloud Computing.
- ✓ Google business email.
- ✓ Designer Skills -> Html5 : Bootstrap : jQuery : CSS : WEB 2.0 : DRUPAL : Wordpress : Joomla
- ✓ Developer Skills -> PHP : MySQL
- ✓ Mobile Applications Development:- iOS, Windows Mobile, Android
- ✓ Search Engine Optimization: Link Building : SEM : SMO.

### Industry Experience:

Engineering & Manufacturing, HR Consultants, Educational Institutions, NGOs, Govt. Departments, Tourist Destinations, Logistics, Celebrity Portfolio, Movies & Events, Fashion & Style, Restaurants & Eateries, Hospitality Printing Press & Real Estate

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 Federation of Overseas Recruitment Associations of India  
 British Keralites Association  
 Bahrain Kerala Samajam  
 Hotel Samraj

*KAS*

TEAM WATCH CONSULTANTS

Company ID : 3620/2022  
TNRA-127, Thiruvonam Nagar  
CUSAT PO, Kalamassery  
Kochi Kerala 682022  
India

22294

TAX INVOICE

# : INV-000046  
Invoice Date : 03/02/2023  
Terms : Due on Receipt  
Due Date : 03/02/2023

Bill To

The Principal, MES Asmabi College  
MES Asmabi College  
Padinjare Vemballur PO  
Kodungallur, Thrissur Dist.  
680671 Kerala  
India

Subject :

AWS Charges for the month of January 2023

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,950.00	1,950.00

Total In Words  
Indian Rupee One Thousand Nine Hundred Fifty Only

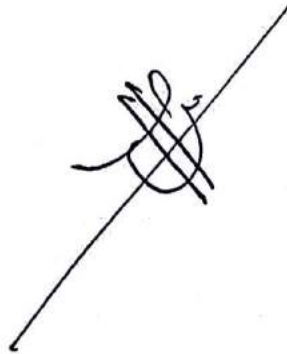
Sub Total	1,950.00
Total	₹1,950.00
Balance Due	₹1,950.00

Thanks for your business.

Terms & Conditions  
Make the payment before 7th of every month.  
This is a computer generated bill, does not require signature

Authorized Signature

KAS



✓

**VOUCHER**

Vr.No. 2050

Date 20/12/22

Head of Account.....

Received from the principal M.E.S. Asmabi College, P. Vemballur, Kodungallur Kerala a sum of Rs. 20,000/- Ps. Twenty thousand.

Rupees only  
being Photo and Video shoot in connection with website updation.

Passed for payment for Rs. 20,000/-

Principal

Signature :

PAID ON.....

Name :

Jr. Supdt.

H.A.

Principal

Address :

Michael  
Phone: 85 906

80222

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TEAMWATCH CONSULTANTS

Company ID : 3628/2022  
TNRA-127, Thiruvonam Nagar  
CUSAT PO, Kalamassery  
Kochi Kerala 682022  
India

4970  
4/1/23

1998

TAX INVOICE

# : INV-000037  
Invoice Date : 03/01/2023  
Terms : Due on Receipt  
Due Date : 03/01/2023

Bill To

The Principal, MES Asmabi College  
MES Asmabi College  
Padinjare Vemballur PO  
Kodungallur, Thrissur Dist.  
680671 Kerala  
India

Subject :  
AWS Charges for the month of December 2022

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,950.00	1,950.00

Sub Total 1,950.00  
Total ₹1,950.00  
Balance Due ₹1,950.00

Total In Words  
Indian Rupee One Thousand Nine Hundred Fifty Only

Thanks for your business.

Terms & Conditions  
Make the payment before 10th of every month.  
This is a computer generated bill, does not require signature

Authorized Signature

KAS

## TECHNO-COMMERCIAL PROPOSAL

To, M/s MES Asmabi College P Vemballur, Kodungallur, Thrissur	Doc No:	TCP/23/02/05
	Date:	2 <sup>nd</sup> Feb, 2023

	Price Gross rate
CO & PO Based online question bank and test portal	₹ 35,000/-
Gross Total	₹ 35,000/-

Please pay via NEFT to following account:

HDFC Current A/c No: 50200032820661  
**AFFINITY INTERACTIVE**  
 IFSC Code: HDFC0009274  
 Branch: HDFC, WEST FORT ROAD, PALAKKAD

### Terms:

- ✓ 50% payment to be made in advance
- ✓ This quote is valid for a period of 30 days from the date of issue.
- ✓ Payment gateway aggregator and SMS gateway vendor has to be arranged by client

### Services:

- ✓ Graphic Design -> Logo : Signage : Brochure : Flyer : Profile : Presentation : Stationery : Greeting : Souvenir
- ✓ Domains -> .com, .net, .org, .biz, .info, .US, .in, .co.in, .ac.in, .firm.in, .cc, .TV, etc - Free Online Domain Availability Check.
- ✓ Professional Hosting at affordable prices -> Managed, Hybrid, Email Hosting & Cloud Computing.
- ✓ Google business email.
- ✓ Designer Skills -> HTML5 : Bootstrap : jQuery : CSS : WEB 2.0 : DRUPAL : Wordpress : Joomla
- ✓ Developer Skills -> PHP : MySQL
- ✓ Mobile Applications Development:- iOS, Windows Mobile, Android
- ✓ Search Engine Optimization: Link Building : SEM : SMO.

### Industry Experience:

Engineering & Manufacturing, HR Consultants, Educational Institutions, NGOs, Govt. Departments, Tourist Destinations, Logistics, Celebrity Portfolio, Movies & Events, Fashion & Style, Restaurants & Eateries, Hospitality, Printing Press & Real Estate

### PORTFOLIO

- [www.sinmarglobal.com](http://www.sinmarglobal.com)
- [www.kar-group.com](http://www.kar-group.com)
- [www.shamsprintpack.com](http://www.shamsprintpack.com)
- [www.silverspoonsrestaurants.com](http://www.silverspoonsrestaurants.com)
- [www.sinmarbadmintongroup.com](http://www.sinmarbadmintongroup.com)
- [www.tajsaudi.com](http://www.tajsaudi.com)
- [www.lst101.com](http://www.lst101.com)
- [www.pyronics.co.uk](http://www.pyronics.co.uk)
- [www.alrumanae.com](http://www.alrumanae.com)
- [www.zarevobh.com](http://www.zarevobh.com)
- [www.altptranslation.com](http://www.altptranslation.com)
- [www.perfectartcontracting.com](http://www.perfectartcontracting.com)

- [www.prithvi constructions.com](http://www.prithvi constructions.com)
- [www.seagullinternational.com](http://www.seagullinternational.com)
- [www.seagulljobs.in](http://www.seagulljobs.in)
- [www.hrmeridian.com](http://www.hrmeridian.com)
- [www.rosuglobal.com](http://www.rosuglobal.com)
- [www.meridianjobs.com](http://www.meridianjobs.com)
- [www.prajwalaindia.com](http://www.prajwalaindia.com)
- [www.cact.in](http://www.cact.in)
- [www.academyofengg.in](http://www.academyofengg.in)
- [www.sanjocps.com](http://www.sanjocps.com)
- [www.kovalscan.com](http://www.kovalscan.com)
- [www.membah.com](http://www.membah.com)

- [www.topnotchbakers.com](http://www.topnotchbakers.com)
- [www.translineconveyors.com](http://www.translineconveyors.com)
- [www.sharanyamarketing.in](http://www.sharanyamarketing.in)
- [www.nlpdrpaul.com](http://www.nlpdrpaul.com)
- [www.yushmakam.in](http://www.yushmakam.in)
- [www.keralafencingassociation.org](http://www.keralafencingassociation.org)
- [www.ammalsolicitors.com](http://www.ammalsolicitors.com)
- [www.federationofoverseasrecruitmentassociationsofindia.org](http://www.federationofoverseasrecruitmentassociationsofindia.org)
- [www.britishkeralitesassociation.org](http://www.britishkeralitesassociation.org)
- [www.bahrainkeralasamajam.org](http://www.bahrainkeralasamajam.org)
- [www.hotel-samraj.com](http://www.hotel-samraj.com)

55000/-  
KRS



**TECHNO-COMMERCIAL PROPOSAL**

To: M/s MES Asmabi College P Vemballur, Kodungallur, Thrissur	Doc No: TCP/23/02/04
	Date: 2 <sup>nd</sup> Feb, 2023
Student login dashboard & Office admin dashboard	Price Gross rate ₹ 20,000/-
Gross Total	₹ 20,000/-

Please pay via NEFT to following account:  
HDFC Current A/c No: 50200032820661  
AFFINITY INTERACTIVE  
IFSC Code: HDFC0009274  
Branch: HDFC, WEST FORT ROAD, PALAKKAD

- Terms:**
- ✓ 50% payment to be made in advance
  - ✓ This quote is valid for a period of 30 days from the date of issue.
  - ✓ Payment gateway aggregator and SMS gateway vendor has to be arranged by client

- Services:**
- ✓ Graphic Design -> Logo : Signage : Brochure : Flyer : Profile : Presentation : Stationery : Greeting : Souvenir
  - ✓ Domains -> .com, .net, .org, .biz, .info, .US, .in, .co.in, .ac.in, .firm.in, .cc, .TV, etc - Free Online Domain Availability Check.
  - ✓ Professional Hosting at affordable prices -> Managed, Hybrid, Email Hosting & Cloud Computing.
  - ✓ Google business email.
  - ✓ Designer Skills -> Html5 : Bootstrap : JQuery : CSS : WEB 2.0 : DRUPAL : Wordpress : Joomla
  - ✓ Developer Skills -> PHP : MySQL
  - ✓ Mobile Applications Development:- iOS, Windows Mobile, Android
  - ✓ Search Engine Optimization: Link Building : SEM : SMO.

**Industry Experience:**  
Engineering & Manufacturing, HR Consultants, Educational Institutions, NGOs, Govt. Departments, Tourist Destinations, Logistics, Celebrity Portfolio, Movies & Events, Fashion & Style, Restaurants & Eateries, Hospitality, Printing Press & Real Estate

P O R T F O L I O	<a href="http://www.sinmareglobal.com">www.sinmareglobal.com</a>	<a href="http://www.prithvi constructions.com">www.prithvi constructions.com</a>	<a href="http://www.topnotchbakers.com">www.topnotchbakers.com</a>
	<a href="http://www.kar-group.com">www.kar-group.com</a>	<a href="http://www.seagullinternational.com">www.seagullinternational.com</a>	<a href="http://www.translineconveyors.com">www.translineconveyors.com</a>
	<a href="http://www.shamsprintpack.com">www.shamsprintpack.com</a>	<a href="http://www.seagulljobs.in">www.seagulljobs.in</a>	<a href="http://www.sharanyamarketing.in">www.sharanyamarketing.in</a>
	<a href="http://www.silverpoonsrestaurants.com">www.silverpoonsrestaurants.com</a>	<a href="http://www.hrmeridian.com">www.hrmeridian.com</a>	<a href="http://www.nlpdrpaul.com">www.nlpdrpaul.com</a>
	<a href="http://www.sinmarbadmintongroup.com">www.sinmarbadmintongroup.com</a>	<a href="http://www.rosuglobal.com">www.rosuglobal.com</a>	<a href="http://www.yushmakam.in">www.yushmakam.in</a>
	<a href="http://www.tajsaudi.com">www.tajsaudi.com</a>	<a href="http://www.meridianjobs.com">www.meridianjobs.com</a>	<a href="http://www.keralafencingassociation.org">www.keralafencingassociation.org</a>
	<a href="http://www.lst101.com">www.lst101.com</a>	<a href="http://www.prajwalaindia.com">www.prajwalaindia.com</a>	<a href="http://www.ammalsolicitors.com">www.ammalsolicitors.com</a>
	<a href="http://www.pyronics.co.uk">www.pyronics.co.uk</a>	<a href="http://www.cact.in">www.cact.in</a>	<a href="http://www.federationofoverseasrecruitmentassociationsofindia.com">www.federationofoverseasrecruitmentassociationsofindia.com</a>
	<a href="http://www.alrumanae.com">www.alrumanae.com</a>	<a href="http://www.academyofengg.in">www.academyofengg.in</a>	<a href="http://www.britishkeralitesassociation.com">www.britishkeralitesassociation.com</a>
	<a href="http://www.zarevobh.com">www.zarevobh.com</a>	<a href="http://www.sanjocps.com">www.sanjocps.com</a>	<a href="http://www.bahrainkeralasamajam.com">www.bahrainkeralasamajam.com</a>
<a href="http://www.altpttranslation.com">www.altpttranslation.com</a>	<a href="http://www.kovaiscan.com">www.kovaiscan.com</a>	<a href="http://www.hotel-samraj.com">www.hotel-samraj.com</a>	
<a href="http://www.perfectartcontracting.com">www.perfectartcontracting.com</a>	<a href="http://www.membah.com">www.membah.com</a>		

# Musiris Broadband

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

2370



## Cash Receipt

C.No:

No. **1322** Date **21.12.23**

Name: **Mes Aswini College**

Fee for **Swiftnig** Month

Old balance:

Total:

₹ **500/-**

**Sheeba**  
For Musiris Broadband  
Collection Agent

Shifting of Economics dept.

*Yasene*

*KAS*

S.V. Iroshan

**MUZIRIS CABLE VISION**

20371

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437

**TAX INVOICE**

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/19		
Address	P.VEMBALLUR	DATE	2/15/2023		
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash		
GSTIN		PLACE	Kerala-32		
		TAX TYPE			
SL No	Description Of Goods	QTY	Rate	Discount	Amount
1	BVOC Block (KFON_60Mb_UL" (06.18.2022 to 07.03.2023)	7	600 00	-	4,200.00
declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Amount Before Tax		4,200.00	
		SGST 9%			
		CGST 9%			
		CESS 1%			
		Round off			
		Net Amount		4,200.00	
Amount In Words :Three Thousand and Six Hundred only		FOR MUZIRIS CABLE VISION			
Thanks For Business with Us					

*[Handwritten Signature]*  
20-2-23

*[Handwritten Signature]*

2471

For Principal  
06/03/23

### TEAM WATCH CONSULTANTS

Company ID : 3628/2022  
TNRA-127, Thiruvonam Nagar  
CUSAT PO, Kalamassery  
Kochi Kerala 682022  
India

## TAX INVOICE

#	: INV-000055
Invoice Date	: 04/03/2023
Terms	: Due on Receipt
Due Date	: 04/03/2023

06/03/23

Bill To  
**The Principal, MES Asmabi College**  
 MES Asmabi College  
 Padinjare Vemballur PO  
 Kodungallur, Thrissur Dist.  
 680671 Kerala  
 India

5243  
06/03/23

Subject:  
AWS Charges for the month of February 2023

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,900.00	1,900.00
			Sub Total	1,900.00
			Total	₹1,900.00
			Balance Due	₹1,900.00

Total in Words  
Indian Rupee One Thousand Nine Hundred Only

Thanks for your business.

Terms & Conditions  
Make the payment before 7th of every month.  
This is a computer generated bill, does not require signature

Authorized Signature

*Handwritten signature/initials*

# Musiris Broadband

Anchangadi, P.O. P.Vemballur  
Ph:9388658437, 8891999299

2561



## Cash Receipt

C.No:

No. 183

Date. 1.6.2023

Name: Mrs. Asmshai College P.S.Y.Chaol

Fee for I.C.T.Rent Month Feb

Old balance: .....

Total: .....

₹ 3000/-

Sheela

For Musiris Broadband

Collection Agent

New Connection created



**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/2023/793

Date: 2023-04-04  
Invoice No.: NLIST/23-24/73  
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 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

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

Sincerely Yours

  
Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2023-04-04


Receipt No: 5462

**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. P094230232181341  
Dated 2023-04-04 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2023-24.

**Rs. 5900**

Sincerely Yours

  
Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2023-11-01 09:35:45  
INFLIBNET Ref No : INF/N-LIST/2023/793  
GSTIN. 24AAAT11480J1ZS.

*EAS*

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>