



# J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION

## ANNAL J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu,India.

Approved by : Pharmacy Council of India. New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

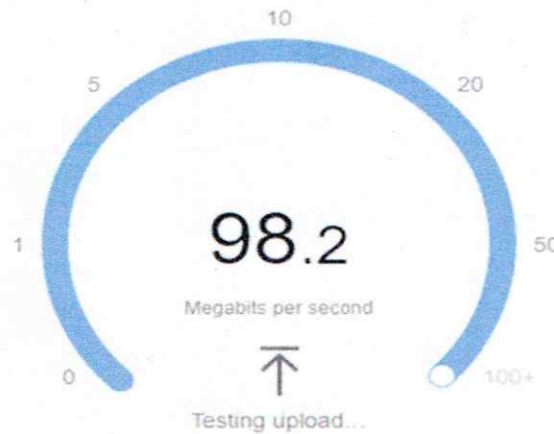
Website : [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) / E-Mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)

Contact No : +919789456750, +919943066944, +919943069944.

**Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,**

**Principal**

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**ETHIRMEDU, KOMARAPALAYAM - 638 183,**  
**TAMILNADU.**



# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

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Contact No. : +919789456750, +919943069944, +919943066944



**RAINBOW COMMUNICATIONS INDIA PVT. LTD.,**  
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The principal  
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Dear sir,

As per your letter of usage certificate of our Airtel internet service. i am here with certify that your college is provided 100 Mbps speed net service from our Airtel broadband from 2010 onwards to till date for the college usage.

This is for your information and for further proceedings.



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ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

# 18H, Sethiyapuri, Komarapalayam - 638 183, Namakkal District, Tamilnadu.  
Tel : 914288 - 267609 : Mobile : +9194425 60609 : E-mail : [info@rainbowisp.in](mailto:info@rainbowisp.in)



**Dr. N. SENTHILKUMAR,**  
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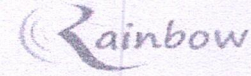
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**Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,**  
**Principal**



## INVOICE

To:

jkkmmrf College of pharmacy  
Komaramalayam -638183

Invoice Date	04.10.2022
Invoice No	RB - 128

S.No.	Description	Amount(INR)
1	Internet charge (100 mbps)	9000.00
Amount in Words: Nine thousand Rupees Only /-		9000.00

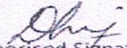
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Rainbow Communications

Namakkal (DT)-638 183,  
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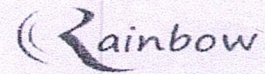
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Komaramalayam -638183

Invoice Date	04.11.2022
Invoice No	RB - 129

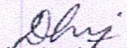
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Thank you for your Business with us.



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Mob: 9787167609

  
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**Principal**

### INVOICE

<b>RAINBOW COMMUNICATION</b> EAST GANDHIPURAM BHAVANI KOMARAPALYAM Pin Code -638183 Consignee (Ship to) <b>jkkmmrf College of pharmacy</b> Buyer (Bill to) <b>jkkmmrf College of pharmacy</b>		Invoice No. <b>5</b> Delivery Note	Dated <b>1-Feb-23</b> Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Amount
1	<b>INTERNET SERVICE RENTAL</b> 1.2.2023 to 28.2.2023 100 mpbs	<b>11,800.00</b>
Total		<b>₹ 11,800.00</b> E & O E

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

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

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<b>RAINBOW COMMUNICATION</b> EAST GANDHIPURAM BHAVANI KOMARAPALYAM Pin Code -638183 Consignee (Ship to) <b>Jkkmmrf College Of Pharmacy</b> Buyer (Bill to) <b>Jkkmmrf College Of Pharmacy</b>		Invoice No. <b>4</b>	Dated <b>1-Jan-23</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Amount
1	<b>INTERNET SERVICE RENTAL</b> 1.1.2023 to 31.1.2023 100 mpbs	<b>11,800.00</b>
		<b>Total ₹ 11,800.00</b> E. & O.E

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**INR Eleven Thousand Eight Hundred Only**

Declaration  
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