J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION ANNAI J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

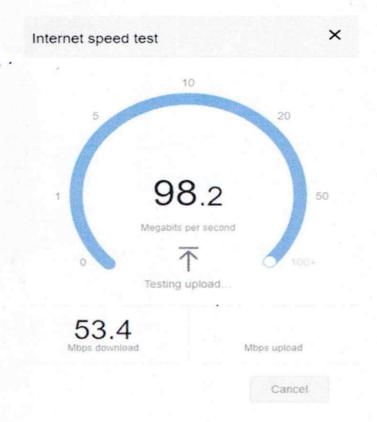
Ethirmedu, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu, India.

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

Website: www.jkkmmrfpharmacy.edu.in / E-Mail: principal@jkkmmrfpharmacy.edu.in

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

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



Dr. N.SENTHILKUMAR, PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,
ETHIRMEDU, KOMA CARALAYAM - 638 183,
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RAINBOW COMMUNICATIONS INDIA PVT. LTD.

- INTERNET SERVICE PROVIDER

Date: 06.02.2023

To

The principal

JKKMMRF's Annai JKK Sampoorani ammal college of pharmacy

Komarapalayam.

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.





Dr. N. SENTHILKUMAR,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,

ETHIRMEDU, KOMAS APALA AM - 838 183. NAMAKKAL DISTRICT, TAMILNADU.

18H, Sathiyapuri, Komarapalayam - 638 183, Namekkal District, Tamilnadu.
Tel: 914288 - 267609 : Mohila: +9194425 60609 : Empiris info@cialayaran.



Dr. N. SENTHILKUMAR, PRINCIPAL.

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

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

(Sainbow

INVOICE

To:

ikkmmrf 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
mount in Words: Nine thous	and Rupees Only /-		9000.00

Terms & Conditions:

- Payment to be made by crossed Cheque / Bank Draft / Transfer in favor of Rainbow Communications, along with payment advice.
- Rainbow Communications, reserves the right to suspend service in case of non-payment by due date.
- The Customer Shall be responsible continue to be liable for the charges during any period of suspension
- All the disputes are subjected to Komarapalayamjudistriction only.
- For any related Enquiries send mail to: accounts@rainbowisp.in
- 6. Wire Transfer remit in favour of Rainbow Communications Billing Contact No: 97871-67609

For Rainbow Communications

Authorised Signatory



Thank you for your Business with us.



Rainbow Communications Namakkal (DT)-638 183, Mob: 9787167609

Dr. N. SENTHILKUMAR. PRINCIPAL,

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Principal

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INVOICE

To:

jkkmmrf College of pharmacy Komaramalayam -638183

Invoice Date	04.11.2022	
Invoice No	RB - 129	

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

Terms & Conditions:

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Rainbow Communications
Namakkal (DT)-638 183,
Mob: 9787167609

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Principal

-	INV		IColod	
RAINBOW COMMUNICATION EAST GANDHIPURAM BHAVANI KOMARAPALYAM		Invoice No. Dated		
		, 5	1-Feb-23	
		Delivery Note	Mode/Terms of Paymer	
	Code -638183			
	nsignee (Ship to)	Reference No. & Date.	Other Refer	ences
kk	mmrf College of pharmacy			
	er (Bill to)	Buyer's Order No.	Dated	
ki	mmrf College of pharmacy			
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		
51	Description of Go	oods		Amount
o.				
1	INTERNET SERVICE RENTAL			11,800.00
	1.2.2023 to 28.2.2023			11,000.00
	100 mpbs			
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			Total	₹ 11,800.00
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NI Dec Ne	t Eleven Thousand Eight Hundred Only landion declare that this invoice shows the actual price of the goods	fo	r RAINBOW CO	E & O.I

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MAL COLLEGE OF PHAGE 1838 183

Dr. N. SENTHILKUMAR, PRINCIPAL.

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

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J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION ANNAI J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

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

		INVOICE			
RAINBOW COMMUNICATION EAST GANDHIPURAM BHAVANI KOMARAPALYAM Pin Code -638183 Consignee (Ship to) Jkkmmrf College Of Pharmacy Buyer (Bill to) Jkkmmrf College Of Pharmacy		Invoice No.	Dated		
		4 Delivery Note	Mode/Terms of Payment		
		Delivery I vote			
		Reference No. & Date.	Other Refer	Other References	
		Buyer's Order No.	Dated Delivery Note Date Destination		
		Dispatch Doc No.			
		Dispatched through			
		Terms of Delivery			
SI Vo.	Description of	of Goods		Amount	
1	INTERNET SERVICE RENTAL 1.1.2023 to 31.1.2023			11,800.00	
			Total	₹ 11,800.00	
	ount Chargeable (in words)			E. & O.E	
Dec Ne	Eleven Thousand Eight Hundred Only laration declare that this invoice shows the actual price of the goods icribed and that all particulars are true and correct.	ing the state of t			
		fo	r RAINBOW CO	MMUNICATION	
			AL	thorised Signatory	
	This is a Corr	nputer Generated Invoice	9	/	

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Dr. N. SENTHILKUMAR, PRINCIPAL.

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