

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



Approved by: Pharmacy Council of India, New Delhi &

Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

**Accredited by NAAC "A" Grade and ISO Certified**

Ethirmedu, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

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



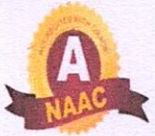
**Dr. N. SENTHILKUMAR, Ph.D.,**  
**Principal**

## **BANDWIDTH OF INTERNET CONNECTION & BILLS**

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



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

The screenshot displays the Speedtest website interface. At the top, there are navigation links for 'Apps', 'Learn', 'Data', and 'About'. The main content area features a large 'Speedtest Mobile Apps' banner with the text 'Try Speedtest for iOS and Android'. Below this, the test results are shown: 'DOWNLOAD Mbps' at 90.62, 'UPLOAD Mbps' at 93.33, and 'Ping ms' at 18. A 'GO' button is visible in a circular frame. The 'Connections' section lists 'Multi', 'JustFly Wireless Network Pvt Ltd', 'Salem', and 'Rainbow Communications India Pvt Ltd' with IP address 163.53.205.243. A 'Snipping Tool' notification is present, stating 'Screenshot copied to clipboard' and 'Automatically saved to screenshots folder.' The Windows taskbar at the bottom shows the time as 11:26 AM on 12/26/2024.



  
**Dr. N. SENTHILKUMAR,  
PRINCIPAL**

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



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

Ethirmediu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India  
Approved by : Pharmacy Council of India, New Delhi & 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, +919943069944, +919943066944



**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,**  
PRINCIPAL,

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

# 18H, Sethiyapuri, Komarapalayam - 638 183, Namakkal District, Tamilnadu.  
Tel : 914288 - 267809 : Mobile : +9194425 60609 : E-mail : [info@rainbowisp.in](mailto:info@rainbowisp.in)



  
**Dr. N. SENTHILKUMAR,**  
PRINCIPAL,

**INVOICE**

<b>RAINBOW COMMUNICATION</b> EAST GANDHIPURAM BHAVANI KOMARAPALYAM Pin Code -638183 Consignee (Ship to) <b>JKKMMRF College of Pharmacy</b> Komaramalayam -638183 Buyer (Bill to) <b>JKKMMRF College of Pharmacy</b> Komaramalayam -638183	Invoice No. <b>24/25628</b>	Dated <b>1-Apr-24</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> 1.4.2024 to 30.4.2024 100 Mbps	<b>11,800.00</b>

Total ₹ **11,800.00**

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

E & O E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

for RAINBOW COMMUNICATION

*[Handwritten Signature]*  


*[Handwritten Signature]*

Authorised Signatory

This is a Computer Generated Invoice

**Dr. N.SENTHILKUMAR,**  
**PRINCIPAL**  
**JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION**  
**ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY**  
**ETHIRMEDU, KOMARAPALAYAM - 638 183.**  
**NAMAKKAL DISTRICT, TAMILNADU, INDIA.**



**INVOICE**

<b>RAINBOW COMMUNICATION</b> EAST GANDHIPURAM BHAVANI KOMARAPALAYAM Pin Code -638183 Consignee (Ship to) <b>JKKMMRF College of Pharmacy</b> Komaramalayam -638183 Buyer (Bill to) <b>JKKMMRF College of Pharmacy</b> Komaramalayam -638183	Invoice No.	Dated
	719	1-Mar-24
	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> 1.3.2024 to 31.3.2024 100 Mbps	<b>11,800.00</b>

Total ₹ 11,800.00

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

E. & O.E

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

Customer's Seal and Signature  

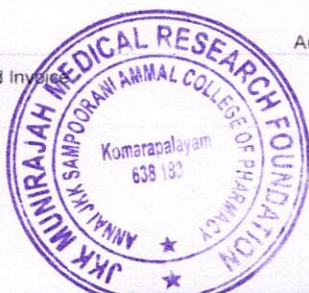

for RAINBOW COMMUNICATION

*A. Sanyal*

Authorised Signatory

**Dr. N. Senthikumar,**  
**PRINCIPAL**  
**JKK MUNTRAJAH MEDICAL RESEARCH FOUNDATION**  
**ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY**  
**ETHIRMEDU, KOMARAPALAYAM - 638 183.**  
**NAMAKKAL DISTRICT, TAMILNADU, INDIA.**

This is a Computer Generated Invoice



**INVOICE**

**RAINBOW COMMUNICATION**  
 EAST GANDHIPURAM  
 BHAVANI KOMARAPALYAM  
 Pin Code -638183  
 Consignee (Ship to)

**JKKMMRF College of Pharmacy**  
 Komaramalayam -638183  
 Buyer (Bill to)

**JKKMMRF College of Pharmacy**  
 Komaramalayam -638183

Invoice No. <b>718</b>	Dated <b>1-Feb-24</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> 1.2.2024 to 29.2.2024 100 Mbps	<b>11,800.00</b>
<b>Total</b>		<b>₹ 11,800.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Eight Hundred Only**

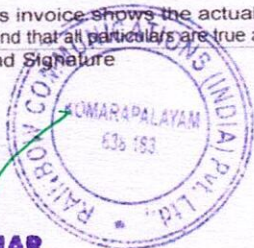
Declaration

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

Customer's Seal and Signature

for **RAINBOW COMMUNICATION**

*(Handwritten Signature)*



*(Handwritten Signature)*

Authorised Signatory

**Dr. N.SENTHILKUMAR,**  
**PRINCIPAL**

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

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**INVOICE**

<b>RAINBOW COMMUNICATION</b> EAST GANDHIPURAM BHAVANI KOMARAPALYAM Pin Code -638183 Consignee (Ship to) <b>JKKMMRF College of Pharmacy</b> Komaramalayam -638183 Buyer (Bill to) <b>JKKMMRF College of Pharmacy</b> Komaramalayam -638183	Invoice No.	Dated
	613	1-Jan-24
	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	


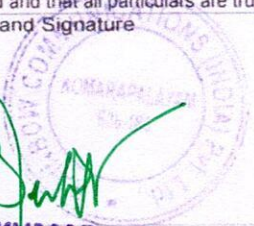
Sl No.	Description of Goods	Amount
1	<b>INTERNET SERVICE RENTAL</b> 1.1.2024 to 31.1.2024 100 Mbps	<b>11,800.00</b>
<b>Total</b>		<b>₹ 11,800.00</b>

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

Total ₹ 11,800.00  
 E. & O E

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

Customer's Seal and Signature

for RAINBOW COMMUNICATION

S. V. J.

Authorised Signatory

**Dr. N.SENTHILKUMAR,**  
 PRINCIPAL

This is a Computer Generated Invoice

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



**INVOICE**

<b>RAINBOW COMMUNICATION</b> EAST GANDHIPURAM BHAVANI KOMARAPALYAM Pin Code -638183 Consignee (Ship to) <b>JKKMMRF College of Pharmacy</b> Komaramalayam -638183 Buyer (Bill to) <b>JKKMMRF College of Pharmacy</b> Komaramalayam -638183	Invoice No. <b>612</b>	Dated <b>1-Dec-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> 1.12.2023 to 31.12.2023 100 Mbps	<b>11,800.00</b>
Total		<b>₹ 11,800.00</b>

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

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

Customer's Seal and Signature for RAINBOW COMMUNICATION

*(Handwritten Signature)*



*(Handwritten Signature)*

Authorised Signatory

This is a Computer Generated Invoice

**Dr. N.SENTHILKUMAR,**  
**PRINCIPAL**  
**JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION**  
**ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY**  
**ETHIRMEDU, KOMARAPALAYAM - 638 183.**  
**NAMAKKAL DISTRICT, TAMILNADU, INDIA.**

