## 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 / e.mail : 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

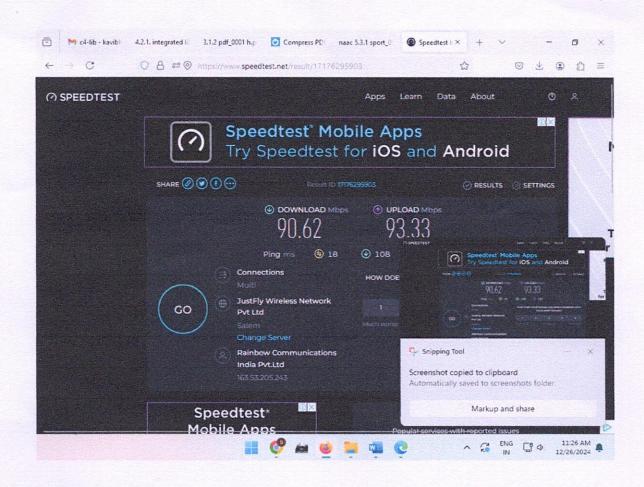
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> Dr. N. SENTHILKUMAR, Ph.D., Principal





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

Ethirmedu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamiłnadu. India Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai. Website : <u>www.jkkmmrfpharmacy.edu.in</u> [E-Mail : <u>principal@jkkmmrfpharmacy.edu.in</u> Contact No. : +919789456750, +919943069944, +919943066944



Dr. N. SENTHILKUMAR, PRINCIPAL,

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States and Anger Chine

		INVOICE	
	RAINBOW COMMUNICATION	Invoice No.	Dated
	EAST GANDHIPURAM	24/25628	1-Apr-24
	BHAVANI KOMARAPALYAM Pin Code -638183	Delivery Note	Mode/Terms of Payment
	Consignee (Ship to)	Reference No. & Date.	Other References
	JKKMMRF College of Pharmacy		
	Komaramalayam -638183 Buyer (Bill to)	Buyer's Order No.	Dated
	JKKMMRF College of Pharmacy	Dispatch Doc No.	Delivery Note Date
	Komaramalayam -638183		
		Dispatched through	Destination
		Terms of Delivery	
		forms of contory	
	SI Description	of Goods	Amount
	No		
	1 INTERNET SERVICE RENTAL 1.4.2024 to 30.4.2024		11,800.00
	100 Mbps		
			Total ₹ 11,800.00
	Amount Chargeable (in words)		E & O.E
	INR Eleven Thousand Eight Hundred Only		
	Declaration We declare that this invoice shows the actual prior	ce of	
	the goods described and that all particulars are true and i	correct.	
	Customer's Seal and Signature		for RAINBOW COMMUNICATION
	S (NUMARAPALAYAM E)		0 0 .
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	(N. In St. Is		
	Publick		
	Dr. N.SENTHILKUMAR,		Authorised Signatory
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JKK MUNIR	AJAH MEDICAL RESEARCH FOUNDATION	omputer Generated Invoice DICAL	ALCO TO
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NAMA	KKAL DISTRICT. TAMILNADU. INDIA.	638 19	Plan
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			INV	/OICE		
		OW COMMUNICATION		Invoice No.	Dated	
		GANDHIPURAM		719 Delivery Note	1-Mar-24 Mode/Term	s of Payment
	Pin Cod	de -638183				
		ee (Ship to)		Reference No. & Date.	Other Refer	rences
		IRF College of Pharmacy amalayam -638183	1	Buyer's Order No.	Dated	
	Buyer (B	Bill to)		Buyers order no.	Dutou	
		IRF College of Pharmacy	y	Dispatch Doc No.	Delivery No	te Date
	Nomara	amalayam -638183		Dispatched through	Destination	
				Dispatched through	Destination	
				Terms of Delivery	ing and search and sear	
	SI		Description of G	oods		Amount
	No.	ERNET SERVICE RENTA				11,800.00
		3.2024 to 31.3.2024 10 Mbps				
					Total	
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			Invelop No	Dated
	RAI	NBOW COMMUNICATION	Invoice No.	1-Feb-24
	EAS	T GANDHIPURAM	718 Delivery Note	Mode/Terms of Payment
		VANI KOMARAPALYAM	Denvery Hote	
		Code -638183 signee (Ship to)	Reference No. & Date.	Other References
	JKK	MMRF College of Pharmacy		
	Kom	haramalayam -638183	Buyer's Order No.	Dated
	Buye	er (Bill to)		
	JKK	MMRF College of Pharmacy	Dispatch Doc No.	Delivery Note Date
	Kon	naramalayam -638183	Discatched through	Destination
			Dispatched through	Destination
			Terms of Delivery	
	SI	Descrip	otion of Goods	Amount
	No.			
	11	NTERNET SERVICE RENTAL		11,800.00
		1.2.2024 to 29.2.2024		
		100 Mbps		
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			1	
				Total <b>= 11 900 0</b>
				Total ₹ 11,800.00
		ount Chargeable (in words)		Total ₹ 11,800.00 E.&O.0
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	Der. N.S	R Eleven Thousand Eight Hundred Only claration a declare that this invoice shows the actual goods described and that all publiculars are true stomer's Seal and Signature COMARAPALAYAN 535 (S)		for RAINBOW COMMUNICATION
	INI De- We the Cu Dr. N.S	R Eleven Thousand Eight Hundred Only claration a declare that this invoice shows the actual goods described and that all publiculars are true stomer's Seal and Signature COMARAPALAYAN 535 (S)		for RAINBOW COMMUNICATION
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MUNIRA	INI De- Whe Cu Cu Dr. N.S	R Eleven Thousand Eight Hundred Only claration a declare that this invoice shows the actual goods described and that all publiculars are true stomer's Seal and Signature COMARAPALAYAN 535 (S)		E. & O.I for RAINBOW COMMUNICATION A Suy LRESC Authorised Signator
MUNIRA I JKK SA	INI De- Withe Cu Dr. N.S I AJAH ME AMPOOR	R Eleven Thousand Eight Hundred Only claration a declare that this invoice shows the actual goods described and that all periodials are true stomer's Seal and Signature COMARAPALAYAN BIOCAL RESEARCH FOUNDATION ANI ANNAL COLLEGE OF PHARMACY	s a Computer Generated	for RAINBOW COMMUNICATION
MUNIRA I JKK SA ETHIRI	INI De- We Cu Cu Dr. N.S I AJAH ME AMPOOR/ MEDU, K	R Eleven Thousand Eight Hundred Only claration a declare that this invoice shows the actual goods described and that all particulars are true stomer's Seal and Signature COMARADALAYAM BASIS COMARADALAYAM COMARADALAYAM COMARADALAYAM COMARADALAYAM		E. & O.I for RAINBOW COMMUNICATION A Suy LRESC Authorised Signator

	INVOICE		
RAINBOW COMMUNICATION	Invoice No.	Dated	
AST GANDHIPURAM	613	1-Jan-24	
BHAVANI KOMARAPALYAM Pin Code -638183	Delivery Note	Delivery Note Mode/Terms of Payment   Reference No. & Date. Other References   Buyer's Order No. Dated	
Consignee (Ship to) KKMMRF College of Pharmacy	Reference No. & Date.		
Comaramalayam -638183 Juyer (Bill to)	Buyer's Order No.		
KKMMRF College of Pharmacy Komaramalayam -638183	Dispatch Doc No.	Delivery Note	ote Date
	Dispatched through	Destination	
SI Desc	ription of Goods		Amount
SI Desc lo 1 INTERNET SERVICE RENTAL	rription of Goods		Amount 11,800.00

Total ₹ 11,800.00 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. Customer's Seal and Signature

for RAINBOW COMMUNICATION

MICAL A

Komarapalayam 638 183

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Authorised Signatory

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

Dr. N.SENTHILKUMAR,

Inversel WEDICAL RE This is a Computer Generated Inve

		INVOICE		
	RAINBOW COMMUNICATION	Invoice No.	Dated	
	EAST GANDHIPURAM	612	1-Dec-23	
	BHAVANI KOMARAPALYAM Pin Code -638183	Delivery Note	Mode/Term	s of Payment
	Consignee (Ship to)	Reference No. & Date.	Other Refer	ences
	JKKMMRF College of Pharmacy			
	Komaramalayam -638183	Buyer's Order No.	Dated	
	Buyer (Bill to) JKKMMRF College of Pharmacy		5 F	
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		Dispatched through	Destination	
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	SI Description	of Goods		Amount
	No			
	1 INTERNET SERVICE RENTAL			11,800.00
	1.12.2023 to 31.12.2023 100 Mbps			
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	Amount Chargestia (		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	e of		
	the goods described and that a particulars are the and co Customer's Seal and Signature	prrect.	for PAINROW C	OMMUNICATION
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