
CHRISTIAN COLLEGE KATTAKADA
AFFILIATED TO THE UNIVERSITY OF KERALA
Thiruvananthapuram, Kerala 695572

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WHAT'S INSIDE?

Documents on:

 Invoice cum Receipts: RailWire Broadband

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My Payments : Invoice-cum-Receipts

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| # | Receipt Date | Receipt Reference | Gross Amount | particulars | Invoice No. |
|---------|--------------|-------------------|--------------|------------------------------------|------------------|
| 1843583 | 07-Apr-2021 | 7639139 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL04/21/011871 |
| 1786057 | 04-Mar-2021 | 7407278 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL03/21/013874 |
| 1733362 | 01-Feb-2021 | 7194812 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL02/21/001225 |
| 1679509 | 31-Dec-2020 | 6978010 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL12/20/051635 |
| 1627439 | 30-Nov-2020 | 6768341 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL11/20/048420 |
| 1577005 | 30-Oct-2020 | 6565430 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL10/20/047341 |
| 1526164 | 28-Sep-2020 | 6360836 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL09/20/042195 |
| 1478077 | 27-Aug-2020 | 6167418 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL08/20/037516 |
| 1434931 | 27-Jul-2020 | 5993793 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL07/20/033253 |
| 1395691 | 25-Jun-2020 | 5835809 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL06/20/024694 |
| 1365265 | 25-May-2020 | 5713371 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL05/20/021448 |
| 1336975 | 22-Apr-2020 | 5599530 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL04/20/015939 |
| 1309799 | 17-Mar-2020 | 5489992 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL03/20/012404 |
| 1285389 | 13-Feb-2020 | 5391695 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL02/20/009156 |
| 1262768 | 13-Jan-2020 | 5301521 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL01/20/009478 |

| # | Receipt Date | Receipt Reference | Gross Amount | particulars | Invoice No. |
|---------|--------------|-------------------|--------------|-------------------------------------|------------------|
| 1239044 | 12-Dec-2019 | 5206393 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL12/19/008682 |
| 1216074 | 11-Nov-2019 | 5114397 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL11/19/007354 |
| 1192167 | 09-Oct-2019 | 5018716 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL10/19/006244 |
| 1167061 | 05-Sep-2019 | 4918117 | 2319.31 | Package Renewal - FUP200Mbps 2.0TB | RWKL09/19/003445 |
| 1143937 | 05-Aug-2019 | 4825384 | 2319.31 | Package Renewal - FUP 200Mbps_1.0TB | RWKL08/19/003395 |

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Vincent Joy N.S.
 Dr. VINCENT JOY.N.S
 Principal
 Christian College
 Kattakada

My Payments : Invoice-cum-Receipts

Download Report

Display records

| # | Receipt Date | Receipt Reference | Gross Amount |
|---------|--------------|-------------------|--------------|
| 1119945 | 04-Jul-2015 | 4748637 | 2299.82 |
| 1096653 | 03-Jun-2019 | 4677710 | 2299.82 |
| 1072469 | 02-May-2019 | 4604476 | 2299.82 |
| 1048518 | 01-Apr-2019 | 4531493 | 2299.82 |
| 1023561 | 28-Feb-2019 | 4451152 | 2299.82 |
| 998897 | 28-Jan-2019 | 4369998 | 2299.82 |
| 972578 | 26-Dec-2018 | 4287855 | 2299.82 |
| 945880 | 23-Nov-2018 | 4204160 | 2299.82 |
| 920487 | 23-Oct-2018 | 4124973 | 2299.82 |
| 894785 | 22-Sep-2018 | 4045075 | 2299.82 |
| 868661 | 22-Aug-2018 | 3963458 | 2299.82 |
| 842878 | 22-Jul-2018 | 3883327 | 2299.82 |
| 815868 | 21-Jun-2018 | 3798485 | 2299.82 |
| 788747 | 21-May-2018 | 3713587 | 2299.82 |
| 761110 | 19-Apr-2018 | 3627007 | 2299.82 |



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Before GST Report

Search:

| Particulars | Invoice No. |
|-------------------------------------|--------------------|
| Package Renewal - FUP 200Mbps_1.0TB | RWKL07/19/002706 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL06/19/002057 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL05/19/001343 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL04/19/000412 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL02/19/021778 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL01/19/021996 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL12/18/020592 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL11/18/018315 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL10/18/018588 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL09/18/017738 |
| Package Renewal - FUP 200Mbps_550GB | RWKL08/18/017831 |
| Package Renewal - FUP 200Mbps_550GB | RWKL07/18/019029 |
| Package Renewal - FUP 200Mbps_550GB | RWKL06/18/018095 |
| Package Renewal - FUP 200Mbps_550GB | RW/KL/99650/788746 |
| Package Renewal - FUP 200Mbps_550GB | RW/KL/99650/761109 |



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Receipts

| | # | Receipt Date | Receipt Reference | Gross Amount | |
|-------------------|---------|--------------|-------------------|--------------|---|
| Tickets | 1119945 | 04-Jul-2019 | 4748637 | 2299.82 | F |
| Online Recharge | 1096653 | 03-Jun-2019 | 4677710 | 2299.82 | F |
| IPTV Dash | 1072469 | 02-May-2019 | 4604476 | 2299.82 | F |
| IPTV Transactions | 1048518 | 01-Apr-2019 | 4531493 | 2299.82 | F |
| IPTV Invoice | 1023561 | 28-Feb-2019 | 4451152 | 2299.82 | F |
| | 998897 | 28-Jan-2019 | 4369998 | 2299.82 | F |
| | 972578 | 26-Dec-2018 | 4287855 | 2299.82 | F |
| | 945880 | 23-Nov-2018 | 4204160 | 2299.82 | F |
| | 920487 | 23-Oct-2018 | 4124973 | 2299.82 | F |
| | 894785 | 22-Sep-2018 | 4045075 | 2299.82 | F |
| | 868661 | 22-Aug-2018 | 3969458 | 2299.82 | F |
| | 842878 | 22-Jul-2018 | 3883327 | 2299.82 | F |
| | 815868 | 21-Jun-2018 | 3798485 | 2299.82 | F |
| | 788747 | 21-May-2018 | 3713587 | 2299.82 | F |
| | 761110 | 19-Apr-2018 | 3627007 | 2299.82 | F |
| | 734197 | 19-Mar-2018 | 3542576 | 2299.82 | F |
| | 706861 | 15-Feb-2018 | 3456396 | 2299.82 | F |
| | 680260 | 15-Jan-2018 | 3372254 | 2299.82 | F |
| | 625202 | 14-Nov-2017 | 3198545 | 2299.82 | F |

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| Particulars | Invoice No. |
|-------------------------------------|--------------------|
| Package Renewal - FUP 200Mbps_1.0TB | RWKL07/19/002706 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL06/19/002057 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL05/19/001343 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL04/19/000412 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL02/19/021778 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL01/19/021996 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL12/18/020592 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL11/18/018315 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL10/18/018588 |
| Package Renewal - FUP 200Mbps_1.0TB | RWKL09/18/017738 |
| Package Renewal - FUP 200Mbps_550GB | RWKL08/18/017831 |
| Package Renewal - FUP 200Mbps_550GB | RWKL07/18/019029 |
| Package Renewal - FUP 200Mbps_550GB | RWKL06/18/018095 |
| Package Renewal - FUP 200Mbps_550GB | RW/KL/99650/788746 |
| Package Renewal - FUP 200Mbps_550GB | RW/KL/99650/761109 |
| Package Renewal - FUP 200Mbps_550GB | RW/KL/99650/734196 |
| Package Renewal - FUP100Mbps_210GB | RW/KL/99650/706860 |
| Package Renewal - FUP100Mbps_210GB | RW/KL/99650/680259 |
| Package Renewal - FUP100Mbps_210GB | RW/KL/99650/625201 |



Vincent Joy
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i Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 32AABCR7176C1ZM

PAN : AABCR7176C

RailTel Corporation of India Limited

1st Floor, Eastern Entry Tower, Ernakulam Junction

Railway Station, Ernakulam - 682016

Payment Option

Pay To Payment Collection Agency : [ANP]

Nakshathra Cable Network-Trivandrum 2

Billing Details

PAULRAJ S

RATNAVILASOM BANGLOW, 9, CHANI, KANJIRAMKULAM

GSTIN :

Username : kl.paulraj.s

Subscriberid: 99650

Package : FUP200Mbps 2.0TB

Invoice No. : RWKL03/20/012404

Invoice Date : 17-Mar-2020

Reference : 5489992

Billing Period of Invoice: 2020-03-17 - 2020-04-16

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | | Kerala Flood Cess | |
|------------------------------------|--------|---------------|-------|--------|-----------|--------|------|--------|-------------------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP200Mbps 2.0TB | 998422 | 1,949.00 | 9.00% | 175.41 | 9.00% | 175.41 | % | 0.00 | 1.00% | 19.49 |
| Total | | 1,949.00 | | 175.41 | | 175.41 | | 0.00 | | 19.49 |

Total Invoice Value 2,319.31

Total Invoice Value in words Two Thousand Three Hundred And Nineteen Rupees & Thirty One Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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i Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 32AABCR7176C1ZM

PAN : AABCR7176C

RailTel Corporation of India Limited
1st Floor, Eastern Entry Tower, Ernakulam Junction
Railway Station, Ernakulam - 682016

Payment Option

Pay To Payment Collection Agency : [ANP]
Nakshathra Cable Network-Trivandrum 2

Billing Details

PAULRAJ S

RATNAVILASOM BANGLOW, 9, CHANI, KANJIRAMKULAM

GSTIN :

Username : kl.paulraj.s

Subscriberid: 99650

Package : FUP200Mbps 2.0TB

Invoice No. : RWKL04/21/011871

Invoice Date : 07-Apr-2021

Reference : 7639139

Billing Period of Invoice: 2021-04-07 - 2021-05-07

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | | Kerala Flood Cess | |
|------------------------------------|--------|---------------|-------|--------|-----------|--------|------|--------|-------------------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP200Mbps 2.0TB | 998422 | 1,949.00 | 9.00% | 175.41 | 9.00% | 175.41 | % | 0.00 | 1.00% | 19.49 |
| Total | | 1,949.00 | | 175.41 | | 175.41 | | 0.00 | | 19.49 |

Total Invoice Value 2,319.31

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