



SANATANA DHARMA COLLEGE

ALAPPUZHA

Affiliated to the University of Kerala
Reaccredited by NAAC with A+ grade



CRITERION - 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1

**IT INFRASTRUCTURE
INTERNET FACILITIES**

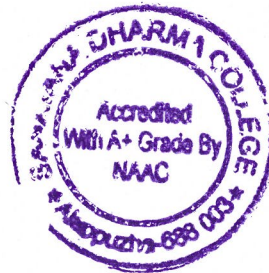


SANATANA DHARMA COLLEGE

ALAPPUZHA

DECLARATION

This is to certify that the following information regarding the Internet facilities at Sanatana Dharma College, Alappuzha during the academic years 2018-19 to 2022-23 are true to the best of my knowledge.



Prema

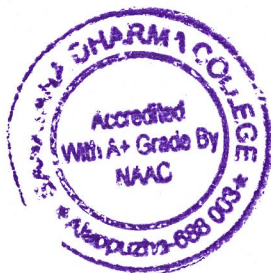
PRINCIPAL

Prof. (Dr.) PREMA K.H
PRINCIPAL
PEN 467693
S D COLLEGE ALAPPUZHA



INTERNET FACILITIES

Sanatana Dharma College prides itself on staying at the forefront of technological advancements, particularly in its IT infrastructure. Recognizing the paramount importance of seamless connectivity and access to information in today's digital age, the college continuously updates its IT facilities to ensure they meet the evolving needs of its student and faculty community. The college's commitment to providing top-notch IT facilities is evidenced by its regular upgrades and enhancements. Over the past few years, Sanatana Dharma College has made significant investments in its IT infrastructure, with a focus on improving Wi-Fi connectivity and increasing internet bandwidth. The College has multiple sources of internet including a leased line connection of 20 Mbps along with the individual shared connection of 150 Mbps (average) to each department, library, office, IQAC, Examination wing, ladies hostel etc.





SANATANA DHARMA COLLEGE

ALAPPUZHA

Internet Connection Invoices – BSNL Leased Line



Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

M/S The Principal SD College Alappuzha
SD College
KALARKODE-Alappuzha Alappuzha IN
Alappuzha-ALLEPPEY
688003
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000933440
Account Number 7000942045
Invoice Number NDCKL2400153703
Invoice Date 03/06/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000566733
Due Date 25/06/2024

Customer GSTIN:

Deposit 0.00


Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary


Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
48000.22	47201.00	40001.00	7200.18	48000.40	48001.00 (Rounded Up)

Amount In Words: Forty-Eight Thousand One Rupees and Zero Paise

Lead A/Bill to Address:- SD COLLEGE KALARKODE ALEPPEY ALEPPEY ALEPPEY- ALLEPPEY IN 688003		Lead B Address:-	
Circuit Type: Internet Circuit/ 20 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN			
Payment Details			
Description	Date	Amount(Rs.)	
Payments	27/03/24	47201.00	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/24 to 30/09/24	NA NA 40001.00
Modem Discount-HSN-9973	Internet Circuit	01/07/24 to 30/09/24	1 0.00 0.00
LC_ONT_Type-A	Internet Circuit	01/07/24 to 30/09/24	1 0.00 0.00
Total Charges (Rs.)			40001.00
Summary of Current Charges		Amount(Rs)	
Recurring Charges		40001.00	
One Time Charges		0.00	
Usage Charges		0.00	
Adjustments		0.00	
Discount		0.00	
Taxes		7200.18	
Total Charges		47201.18	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	3600.09	40001.00
SGST/UTGST	9.00%	3600.09	40001.00
			
Scan QR CODE to make Online UPI Payment			
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.			
This is a Computer generated Bill and hence does not require any Signature.			

GST REGISTRATION NUMBER: 32AAABCBS576G5ZQ

PAN NUMBER: AABCBS576G CIN: U74899DL2000G0107739

Invoice No: NDCKL2400153703	BHARAT SANCHAR NIGAM LTD	Account No.: 7000942045
Invoice Date: 03/06/2024		Leased Circuit id.: 1000566733
Due Date: 25/06/2024		Amount Payable: 48001.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated: [][]/[][]/____ Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: [][]/[][]/____ Signature: _____ Card Holder's Name: _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ALLEPPEY		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only Page 1 of 1





SANATANA DHARMA COLLEGE

ALAPPUZHA



Bharat Sanchar Nigam Limited

Account No : 9028032065 Invoice No: SDCKL0090621245

Invoice Date : 04/05/2024 Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

THE PRINCIPAL
SANATHANA DHARMA COLLEGE
SANATHARAPURAM P O
ALAPPUZHA
KERALA
688003

TELEPHONE NUMBER
04772991305

GSTIN

AMOUNT PAYABLE

₹ **13562.00**

PAY NOW

DUE DATE

18/05/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Tax Invoice

Account Summary

Deposit Amount: 14,334.00

PREVIOUS BALANCE
കുടിശ്ശിക
₹ **13,178.40**

PAYMENT RECEIVED
അടച്ചതുക
₹ **13,179.00**

ADJUSTMENTS
നീക്കുപോക്കി
₹ **0.00**

CURRENT CHARGES
നിലവിലുള്ള ബിൽ
₹ **13,561.74**

TOTAL DUE
അടക്കേണ്ടതുക
₹ **13,561.14**

AMOUNT PAYABLE
അടക്കേണ്ടതുക
₹ **13562.00**

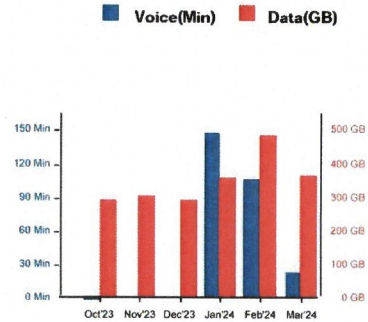
Amount in Words : Rupees Thirteen Thousand Five Hundred and Sixty Two Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	11493.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	11,493.00
Tax	2,068.74
Total Current Charges	13,561.74

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	1,034.37
SGST	9.00%	1,034.37

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID krishnanm@sdcollege.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Watch Blockbuster Entertainment exclusively on .

300+ Live TV Channels & Premium OTT entertainment

[Upgrade Now](#)

Scan 'QR' Code to make Online Portal Payment.

LATHADEVI K
Accounts Officer (TR)
For Billing related issues
0477-2239783

Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of Payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
	Invoice No SDCKL0090621245
	Invoice Date 04/05/2024
	Account No 9028032065
	Phone No 04772991305
	Due Date 18/05/2024
	Amount Payable ₹ 13562.00
	For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 13





Internet Connection Invoices – Asianet Broadband Connection

6/15/24, 11:53 AM

sdcollege.in Mail - Your Asianet Fiber Lumpsum Plan Renewal Intimation



Krishnan M <krishnanm@sdcollege.in>

Your Asianet Fiber Lumpsum Plan Renewal Intimation

Asianet Fiber <asianetfiberbillmailservice@myabb.in>
Reply-To: noreply@myabb.in
To: krishnanm@sdcollege.in

12 May 2024 at 17:07



Asianet Fiber

Dear The Principal SD College Alappuzha ..

Subject: Ref: Account No. 1000026125

Advance Intimation to pay Rental (Lump sum) for Asianet Broadband Service.

We hope this letter finds you well. This is a friendly reminder regarding the advance rental payment for your broadband service with Asianet Broadband Service. We kindly request your attention to pay the amount as mentioned below :

Plan Name	Period of Service	Total Amount of Payable
UNLOCK PACKAGE	4 Months	₹ 4718.82 (Incl. GST)

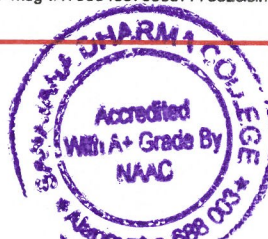
Pay Online

To ensure a seamless transition to the advance rental payment plan please pay before the current validity i.e 29-May-24. This will help us to make the necessary adjustments to your account for uninterrupted broadband service to you.

If you have any questions or require assistance regarding the advance rental payment or any other matter related to your broadband service, please do not hesitate to contact our customer service department at **Helpline No: 9019 500 400** or via email at helpdesk@asianetbroadband.in. Our dedicated team is ready to assist you and provide the necessary support.

Thank you for your attention to this matter. We greatly value your continued business and look forward to serving you with an uninterrupted and seamless internet experience.
Yours sincerely,

For Asianet Satellite Communications Ltd





SANATANA DHARMA COLLEGE

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6/15/24, 11:54 AM

sdcollege.in Mail - Your Asianet Fiber Lumpsum Plan Renewal Intimation



Krishnan M <krishnanm@sdcollege.in>

Your Asianet Fiber Lumpsum Plan Renewal Intimation

Asianet Fiber <asianetfiberbillmailservice@myabb.in>
Reply-To: noreply@myabb.in
To: krishnanm@sdcollege.in

12 May 2024 at 17:07



Asianet Fiber

Dear The Principal SD College Alappuzha ..

Subject: Ref: Account No. 1000026145
[Quoted text hidden]

Helpline: 9019 500 400 | Whatsapp : 80860 11333

helpdesk@asianetbroadband.in



Pay Online

Unsubscribe



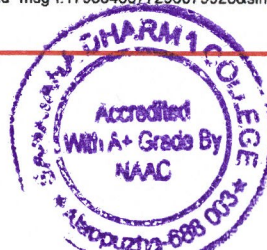
Save your travel time / costs You can now
pay Asianet Broadband bills ONLINE www.asianetbroadband.in
For Online Payment: <https://payments.asianet.co.in>

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www.asianetbroadband.in helpdesk@asianetbroadband.in

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6/15/24, 11:54 AM

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Krishnan M <krishnanm@sdcollege.in>

Your Asianet Fiber Lumpsum Plan Renewal Intimation

Asianet Fiber <asianetfiberbillmailservice@myabb.in>
Reply-To: noreply@myabb.in
To: krishnanm@sdcollege.in

12 May 2024 at 17:07



Asianet Fiber

Dear The Principal SD College Alappuzha .,

Subject: Ref: Account No. 1000026185
[Quoted text hidden]

Helpline: 9019 500 400 | Whatsapp : 80860 11333

helpdesk@asianetbroadband.in



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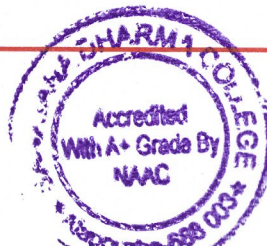
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6/15/24, 11:55 AM

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Krishnan M <krishnanm@sdcollege.in>

Your Asianet Fiber Lumpsum Plan Renewal Intimation

Asianet Fiber <asianetfiberbillmailservice@myabb.in>
Reply-To: noreply@myabb.in
To: krishnanm@sdcollege.in

12 May 2024 at 17:07



Asianet Fiber

Dear The Principal SD College Alappuzha ..

Subject: Ref: Account No. 1000026265
[Quoted text hidden]

Helpline: 9019 500 400 | Whatsapp : 80860 11333

helpdesk@asianetbroadband.in



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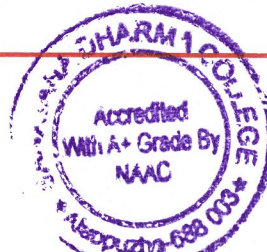
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<https://mail.google.com/mail/u/0/?ik=d4b97dc643&view=pt&search=all&permmsgid=msg-f:1798846678244941954&simpl=msg-f:1798846678244...> 1/1





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6/15/24, 11:55 AM

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Krishnan M <krishnanm@sdcollege.in>

Your Asianet Fiber Lumpsum Plan Renewal Intimation

Asianet Fiber <asianetfiberbillmailservice@myabb.in>
Reply-To: noreply@myabb.in
To: krishnanm@sdcollege.in

12 May 2024 at 17:07



Asianet Fiber

Dear The Principal SD College Alappuzha .,

Subject: Ref: Account No. 1000026225
[Quoted text hidden]

Helpline: 9019 500 400 | Whatsapp : 80860 11333

helpdesk@asianetbroadband.in



Pay Online

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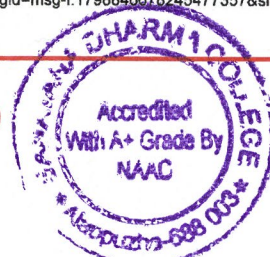
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Krishnan M <krishnanm@sdcollege.in>

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Asianet Fiber <asianetfiberbillmailservice@myabb.in>
Reply-To: noreply@myabb.in
To: krishnanm@sdcollege.in

12 May 2024 at 17:07



Asianet Fiber

Dear The Principal SD College Alappuzha ..

Subject: Ref: Account No. 1000026245
[Quoted text hidden]

Helpline: 9019 500 400 | Whatsapp : 80860 11333

helpdesk@asianetbroadband.in



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Asianet Fiber <asianetfiberbillmailservice@myabb.in>
Reply-To: noreply@myabb.in
To: krishnanm@sdcollege.in

12 May 2024 at 17:07



Asianet Fiber

Dear The Principal SD College Alappuzha ..

Subject: Ref: Account No. 1000026165
[Quoted text hidden]

Helpline: 9019 500 400 | Whatsapp : 80860 11333

helpdesk@asianetbroadband.in



Pay Online

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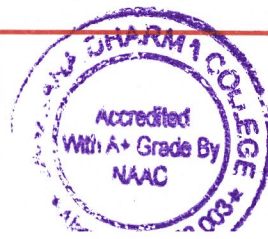
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Krishnan M <krishnanm@sdcollege.in>

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Asianet Fiber <asianetfiberbillmailservice@myabb.in>
Reply-To: noreply@myabb.in
To: krishnanm@sdcollege.in

12 May 2024 at 17:07



Asianet Fiber

Dear The Principal SD College Alappuzha .,

Subject: Ref: Account No. 1000026205
[Quoted text hidden]

Helpline: 9019 500 400 | Whatsapp : 80860 11333

helpdesk@asianetbroadband.in



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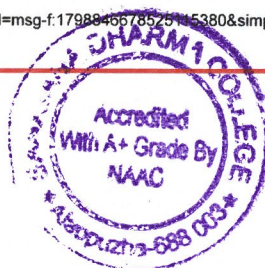
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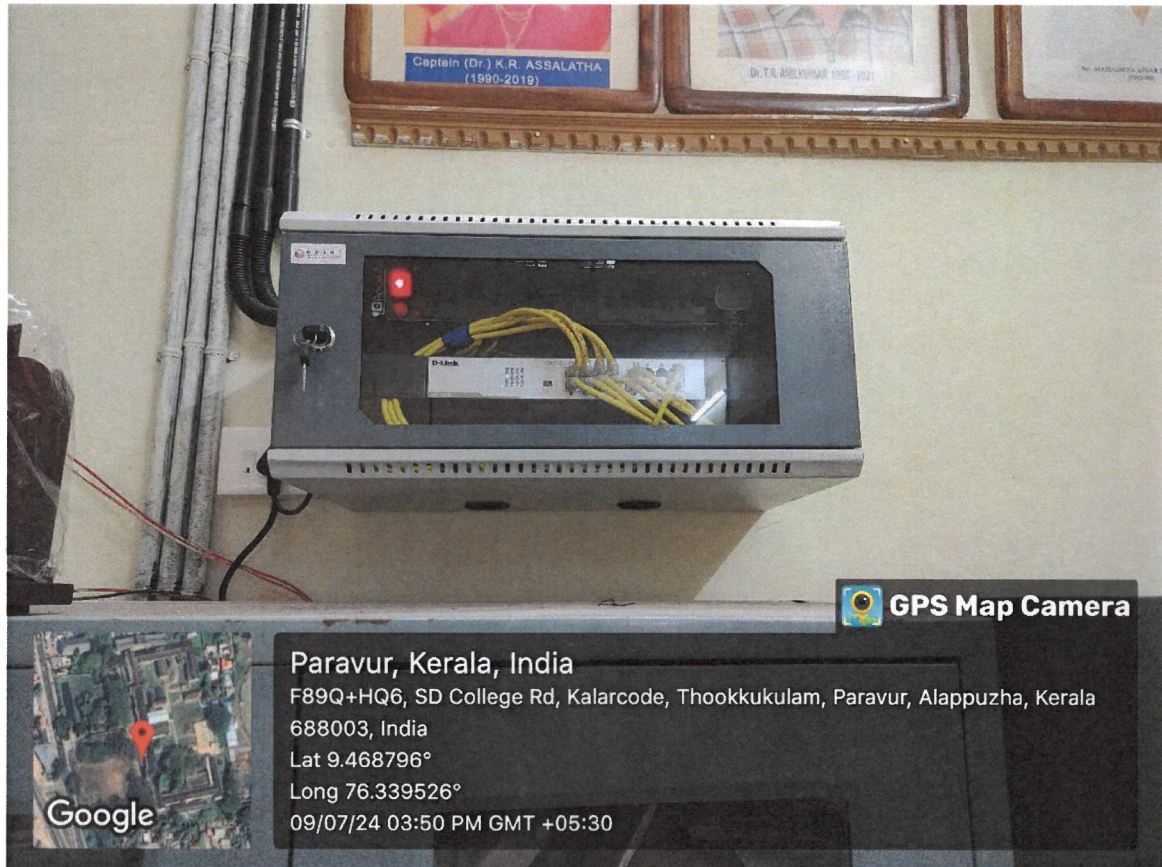


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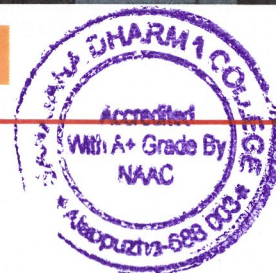
ALAPPUZHA



LAN Switch - Office



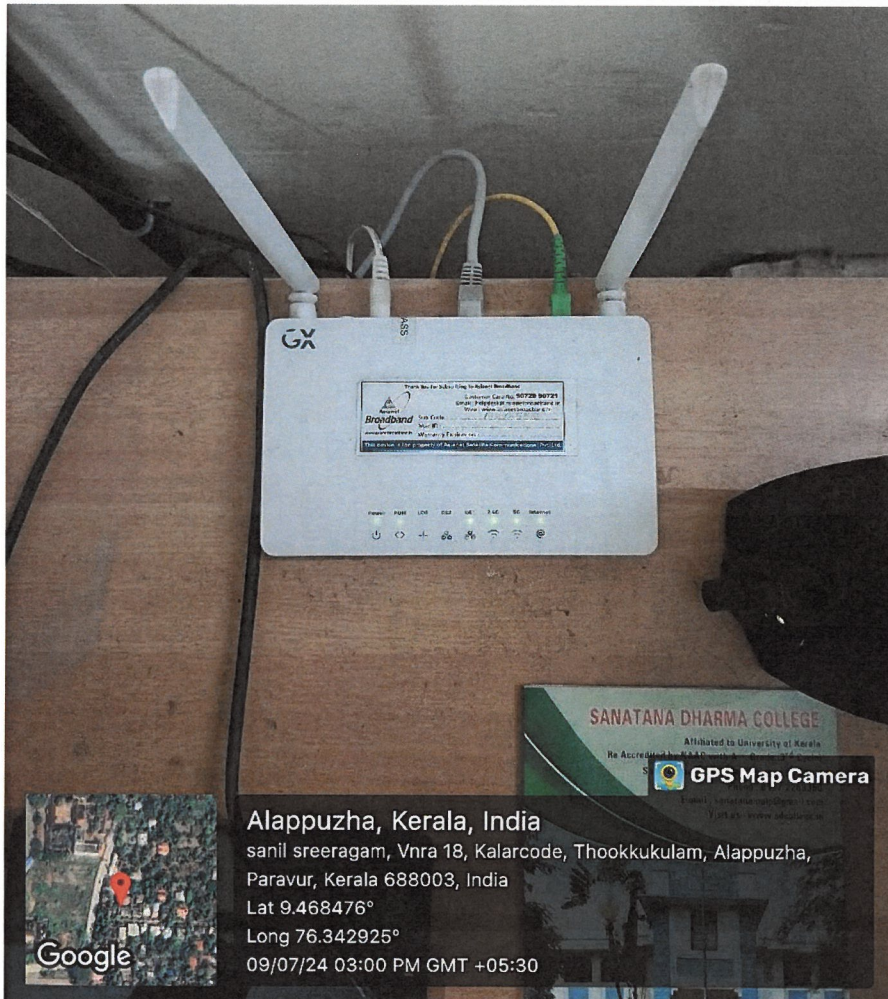
LAN Switch - Commerce



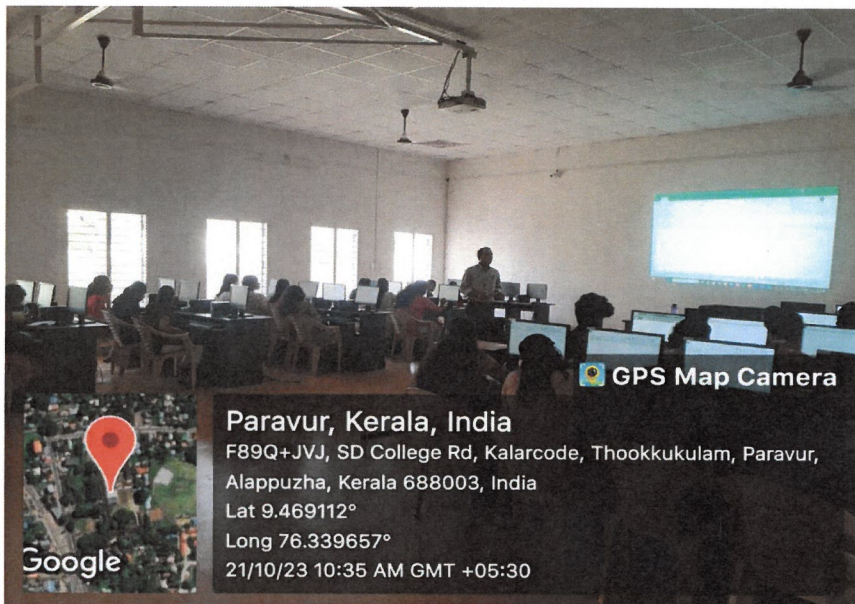


SANATANA DHARMA COLLEGE

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Wi-Fi Router



Central Computer Facility

