



4.4.2 Institution frequently updates its IT facilities and computer availability for students including Wi-Fi

INDEX

SL.NO	DESCRIPTION	PAGE NUMBER
1.	Certificate of the Head of the institution	01-03
2.	Any other relevant information	04-06



Prof. Dr. Vinod Kumar R B
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

11el
17/12/24



AL-AZHAR
DENTAL COLLEGE

Perumpillichira P. O., Thodupuzha
Idukki Dist., Kerala- 685 605
☎ +91 94977 20069 | +91 94463 91111

CERTIFICATE OF THE HEAD OF THE INSTITUTION



Prof. Dr. Vinod Kumar R B
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

Handwritten signature and date:
11/12/14



AL-AZHAR DENTAL COLLEGE

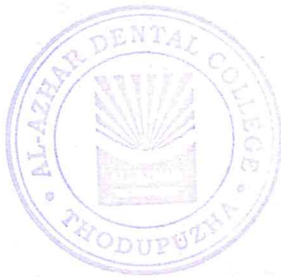
Perumpillichira P. O., Thodupuzha
Idukki Dist., Kerala- 685 605
+91 94977 20069 | +91 94463 91111

DR VINOD KUMAR R.B, MDS

PRINCIPAL

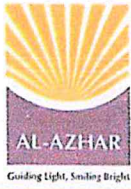
TO WHOMSOEVER IT MAY CONCERN

This is to certify that the information in the attached documents is verified by me and is true to the best of my knowledge



Prof. Dr. Vinod Kumar R B
Principal
Al-Azhar Dental College
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16/1
17/12/24



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ANY OTHER RELEVANT INFORMATION



Prof. Dr. Vinod Kumar R B
Principal
Al-Azhar Dental College
Thodupuzha, Idukki Dist., Kerala - 685 605

Handwritten signature and date:
16/12/14

TAX INVOICE-CUM-RECEIPT

IRN :
Ack No. :
Ack Date. :

Invoice Number CC23-24/02/053
 Invoice Date 01 March 2024
 Due Date 31 March 2024
 Company Name KERALA VISION BROADBAND LIMITED
 GSTIN 32AAGCK3613E1Z2
 PAN AAGCK3613E
 Subscriber Name **ALAZHAR DENTAL COLLEGE**
 Address AL AZHAR COLLEGE, Perumpillichira P.O., 685605, Thodupuzha, IDUKKI, Kerala, India



KERALA VISION BROADBAND

KERALA VISION BROADBAND LIMITED

(a COA Project)
 1st Floor, 2/72A, Uzhaloor Temple road,
 South Thoravu, Pudukkad,
 Thrissur, Kerala, 680301, India.

Billing Address AL AZHAR GROUP OF INSTITUTIONS, Perumpillichira P.O., 685605, Thodupuzha, IDUKKI, Kerala, India
 GSTIN
 State Code 32-KL
 Place Of Service Kerala
 Service Type
 Po Number

Previous Balance	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
0.00	0.00		0.00		33843.95		33843.95

Billing Cycle: 01/03/2024 To 31/03/2024

Particulars	SAC	Taxable Value	IGST		CGST		SGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Service Charge	398422	28681.31	0.00%	0.00	9.00%	2581.32	9.00%	2581.32	0.00%	0.00
Total										
Total Invoice Value		33843.95								
Total Invoice Value in words		Thirty Three Thousand Eight Hundred Forty Three and Ninety Five Paise Only								

Reverse Charge Applicability : No

This Tax invoice-cum-receipt is the proof of the payment made by you towards the above services opted for the tenure as mentioned above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in the future. The above-mentioned services are provided by Kerala Vision under ISP License DS-11/308/2018-DS-III. The amount received will not be refunded.
 Dear Subscriber, You can have enhanced com/faq over your family's online experience with our Parental control features. Please visit <https://keralavisionisp.com/faq> to know more details.
 Please visit our website "<https://keralavisionisp.com/terms>" and find out the terms and conditions of Kerala Vision Broadband Services.
 This is a system generated invoice and does not require the signature

Payment slip

Invoice Date : 01 March 2024	Due Date : 31 March 2024	Amount Due : 33843.95
Cheque / DD should be Payable to KERALAVISION BROADBAND LIMITED. Along with mobile no wise payment breakup.	Use the below beneficiary details (KERALAVISION BROADBAND LIMITED) To process NEFT/RTGS transaction	
Cheque / DD No	Beneficiary Name	KERALAVISION BROADBAND LIMITED
Dated	Bank Name	FEDERAL BANK
Branch	Bank Account No	13160200023908
Bank	IFS CODE	FDRL0001316
	BRANCH	PANAMPILLY NAGAR



Prof. Dr. Vinod Kumar R B
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

1161
 17/12/24

Summary of Account

Subscriber Name :- AL -AZHAR GROUP OF INSTITUTIONS

Sr.No	Circuit ID	Circuit Name	Plan	Billing Period	Taxable Value	IGST	CGST	SGST	Total
1	L86615	Al azhar dental	MLL1000M10TBPM3M	01 Feb 2024 To 31 Mar 2024	28681.31	0.00	2581.32	2581.32	33843.95

Prof. Dr. Vinod Kumar R B
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16/2/24
17/2/24

