



NATIONAL COLLEGE OF PHARMACY

Approved by Pharmacy Council of India, AICTE, DME & Govt of Kerala
Affiliated to Kerala University of Health Sciences, Accredited by NBA

TO WHOMSOEVER IT MAY CONCERN

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

Dr. Sujith Varma.K **PRINCIPAL**
Principal National College of Pharmacy
Manassery, Kozhikode
National College of Pharmacy
Manassery, Mukkam, Kozhikode






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4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Metric	Parameter
4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



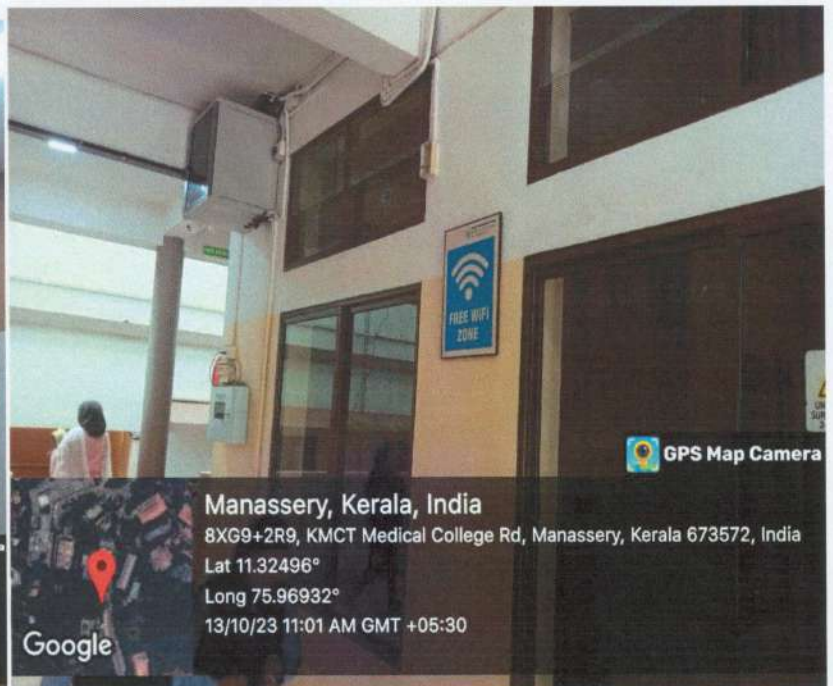

PRINCIPAL
National College of Pharmacy
Manassery, Kozhikode



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WIFI ZONE



Sujitha
PRINCIPAL
National College of Pharmacy
Manassery, Kozhikode

FIBERZONE COMMUNICATIONS(P)LTD

Reg.no:U72900KL2015PTC038434|Reg.Office:Beach road,kottakkal, vadakara,
Kozhikode|email:diljithpv@gmail.com|Mob:9645203875,8891434977

Dated : 23-01-2020
Ref.No:ILL/KMCT/2020

To,

IT Manager,
KMCT Medical College,
Manassery,Mukkam
Kozhikode,Kerala.

Sub: Proposal for 1:1 Fiber optic Internet LeasedLine

Dear Sir,

Greetings from FiberZone Communications Pvt Ltd. !!!!!

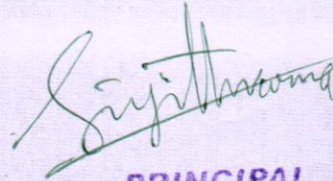
FiberZone Communications is a fast-growing Internet company with a specific focus on fiber optic premium quality internet leased line for Enterprise customers. We have the new generation technology to deliver high speed Internet at speeds of up to 1GBPS.To provide complete and quality Internet solutions to our clients by incorporating sensible and cost-effective technologies. This product will be supported by a team of customer-oriented quality staff whose overriding priority is to provide professional service to our customers resulting in complete customer satisfaction.

We are very much pleased to provide with you the best offer for the connectivity of internet Broadband for your requirement. Thank you once again for allowing us the opportunity to demonstrate why we have been a trusted security advisor for premier organizations.

Your Sincerely,

Gopu Sagar
FiberZone Business Services
FIBERZONE COMMUNICATIONS PVT LTD
www.fiberzone.in
Calicut,
PH NO.9846077277




PRINCIPAL
National College of Pharmacy
Manassery, Kozhikode

Sl.No	Description	One Time Charges/Location	Locations	Annual Recurring Charges
1	1 Gbps 1:1 ILL-Optical-Truly Unlimited	Nil	Manassery,Mukkam	30,00,000/-
2	500 Mbps 1:1 ILL-Optical-Truly Unlimited	Nil	Manassery,Mukkam	20,00,000/-

Terms & conditions:

1. Taxes will be extra as applicable
2. Payment Terms – Monthly in advance
3. Delivery – 1 to 2 weeks after the PO
4. CPE will be provided by FiberZone
5. Validity of quotation 30 days

Your Sincerely,
FiberZone Communications Pvt. Ltd.



[Handwritten Signature]
PRINCIPAL
National College of Pharmacy
Manassery, Kozhikode

Fiberzone Communications pvt Ltd
 Room No 5/3422
 A-12 E,2nd Floor,
 Maniyattukudi Asfa Building,
 Mavoor Road,Kozhikode
 673004
 Kozhikode, Kerala 673004 IN
 9645203875
 info@fiberzone.in
 www.fiberzone.in
 GSTIN: 32AACCF5768R1Z0



INVOICE TO
 KMCT MEDICAL COLLEGE
 CAMPUS
 MANASSERY(P.O)
 MUKKAM(VIA)
 KOZHIKODE-673602
 Kerala
 State Code: 32
 GSTIN: 32AAATK4733C1Z6

SHIP TO
 KMCT MEDICAL COLLEGE
 CAMPUS
 MANASSERY(P.O)
 MUKKAM(VIA)
 KOZHIKODE-673602
 Kerala
 State Code: 32

Tax Invoice FZC-2078

DATE 01/02/2020 TERMS NT-10

DUE DATE 11/02/2020

PLACE OF SUPPLY
 32 - Kerala

NO	HSN/SAC	DATE	SERVICE	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	998422		ILL	1 Gbps ILL Connectivity of the month February 2020		18.0% GST	2,29,166.00	2,29,166.00

Thank you for your Business.

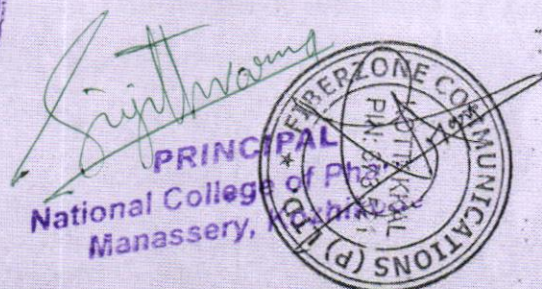
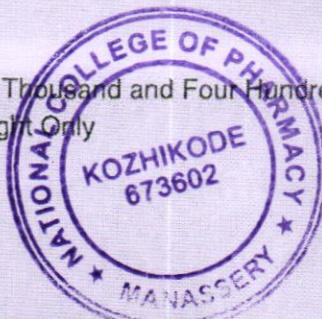
SUBTOTAL 2,29,166.00
 CGST @ 9% on 229166.00 20,624.94
 SGST @ 9% on 229166.00 20,624.94
 TOTAL 2,70,415.88

Rupees Two Lakh Seventy Thousand and Four Hundred
 Fifteen and Paise Eighty Eight Only

TOTAL DUE ₹2,70,415.88

PAYMENT OPTION:

FIBERZONE COMMUNICATIONS PVT LTD
 A/C : 510101001221980
 CORPORATION BANK,VADAKARA BRANCH
 IFSC : CORP0001813

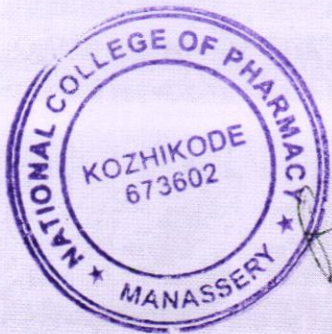


TAX INVOICE

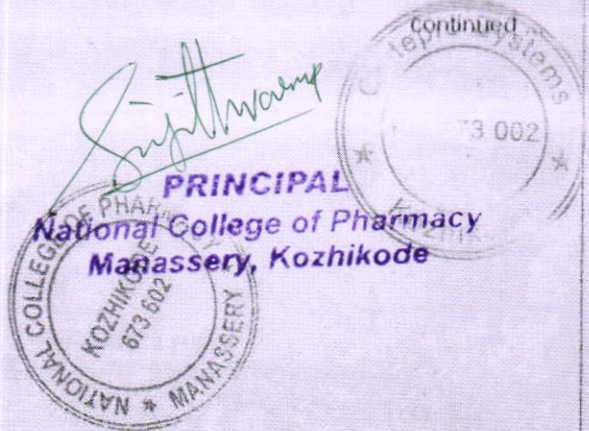
(ORIGINAL FOR RECIPIENT)

CODEPRO SYSTEMS 1st Floor, 18/979-C H.K Arcade, ZCN Road, Tall Chalappuram, Kozhikode GSTIN/UIN: 32ABPPF6188C1ZP State Name : Kerala, Code : 32 E-Mail : accounts@codeprosystems.com		Invoice No. CP-G/02-20G-B197	Dated 13-Feb-2020
Consignee K.M.C.T. Medical College Campus Corporate Office, K.M.C.T. Medical College Campus, Manassery (P.O), Mukkam, Kozhikode - 673602 GSTIN/UIN : 32AAATK4733C1Z6 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) K.M.C.T. Medical College Campus Corporate Office, K.M.C.T. Medical College Campus, Manassery (P.O), Mukkam, Kozhikode - 673602 GSTIN/UIN : 32AAATK4733C1Z6 State Name : Kerala, Code : 32		Supplier's Ref. CPCL/SOL/11/02-20/KMC007.2	Other Reference(s)
		Buyer's Order No. 710/19-20	Dated 12-Feb-2020
		Despatch Document No.	Delivery Note Date
		Despatched through BY HAND	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Cisco AIR-AP1815I-D-K9 SFGL2337L2S9 SFGL2337L2QP SFGL2337L2Q6 SFGL2337L2QV SFGL2337L2QS SFGL2337L2PR SFGL2337L2QG SFGL2337L2QK SFGL2402LNB8 SFGL2402LNB6 SFGL2402LNB2 SFGL2402LNBA SFGL2402LNL SFGL2402LNAF SFGL2402LNB9 SFGL2402LNAD SFGL2402LNDW SFGL2402LNBH SFGL2402LNFJ SFGL2402LNDX SFGL2402LN96 SFGL2402LNEL SFGL2402LNEC SFGL2402LNDT SFGL2402LNEX SFGL2402LNCA SFGL2402LND9 SFGL2402LNDE SFGL2402LNDB SFGL2402LNDN SFGL2402LNDJ SFGL2402LNDH SFGL2402LNJT	8517	33 nos	33 nos	14,100.00	nos		4,65,300.00



Handwritten signature and date:
 6/3/2020



This is a Computer Generated Invoice

Handwritten mark: th

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

CODEPRO SYSTEMS
 No. 18/979-C
 Arcade, ZCN Road, Tall
 Pappuram, Kozhikode
 TIN/UIN: 32ABPPF6188C1ZP
 State Name : Kerala, Code : 32
 Mail : accounts@codeprosystems.com

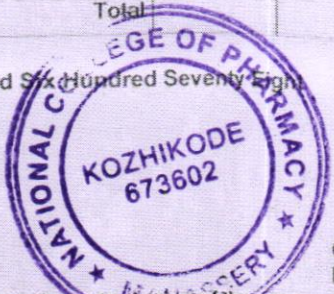
Consignee
K.M.C.T. Medical College Campus
 Corporate Office, K.M.C.T. Medical College Campus,
 Manassery (P.O), Mukkam, Kozhikode - 673602
 GSTIN/UIN : 32AAATK4733C1Z6
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
K.M.C.T. Medical College Campus
 Corporate Office, K.M.C.T. Medical College Campus,
 Manassery (P.O), Mukkam, Kozhikode - 673602
 GSTIN/UIN : 32AAATK4733C1Z6
 State Name : Kerala, Code : 32

Invoice No. **CP-G/02-20G-B197**
 Dated **13-Feb-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
CPCL/SOL/11/02-20/KMC007.2
 Buyer's Order No. **710/19-20**
 Dated **12-Feb-2020**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
BY HAND
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
2	Cisco AIR-AP1815I-D-K9C SFGL2332L8U1 SFGL2332L8U8	8517	2 nos	2 nos	15,000.00	nos		30,000.00
3	Cisco SG350X-24P-K9-EU DNI2335008U DNI23350074	8517	2 nos	2 nos	27,500.00	nos		55,000.00
4	Cisco SG300-10PP-K9 PSZ20391M3N	85176990	1 nos	1 nos	18,500.00	nos		18,500.00
5	Molex CAT 6 UTP Cable Grey	8544	4 nos	4 nos	5,400.00	nos		21,600.00
6	Molex 24P UNL Patch Panel	8538	3 nos	3 nos	1,350.00	nos		4,050.00
7	Molex CAT6 I/O BL	8536	31 nos	31 nos	135.00	nos		4,185.00
8	D-Link RJ45 Jack Connector	8536	31 nos	31 nos	8.00	nos		248.00
9	Raceway 150/100 GI Raceway With All Accessories	7308	60 mtrs	60 mtrs	670.00	mtrs		40,200.00
10	IMBLAST ISI PVC Light 20 MM	3917	1,050 mtrs	1,050 mtrs	40.00	mtrs		42,000.00
								6,81,083.00
CGST Out @ 9 %						9 %		61,297.47
SGST Out @ 9 %						9 %		61,297.47
Round Off								0.06
Total								INR 8,03,678.00

Amount Chargeable (in words)
 INR Eight Lakh Three Thousand Six Hundred Seventy Eight
 Only

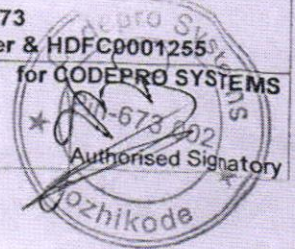


[Signature]
PRINCIPAL
 National College of Pharmacy
 Manassery, Kozhikode

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200027527973
 Branch & IFS Code : Majestic Center & HDFC0001255

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



Prepared by _____ Verified by _____

TAX INVOICE
(Tax Analysis)

(ORIGINAL ON RECEIPT)

CP-G/02-20G-B197

Dated 13-Feb-2020

CODEPRO SYSTEMS
1st Floor, 18/979-C
H.K Arcade, ZCN Road, Tall
Chalappuram, Kozhikode
GSTIN/UIN: 32ABPPF6188C1ZP
State Name : Kerala, Code : 32
E-Mail : accounts@codeprosystems.com

Party : **K.M.C.T. Medical College Campus**
Corporate Office, K.M.C.T. Medical College Campus
Manassery (P.O), Mukkam
Kozhikode - 673602
GSTIN/UIN : 32AAATK4733C1Z6
State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	5,50,300.00	9%	49,527.00	9%	49,527.00	99,054.00
85176990	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
8544	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
8538	4,050.00	9%	364.50	9%	364.50	729.00
8536	4,433.00	9%	398.97	9%	398.97	797.94
7308	40,200.00	9%	3,618.00	9%	3,618.00	7,236.00
3917	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total	6,81,083.00		61,297.47		61,297.47	1,22,594.94

Tax Amount (in words) : INR One Lakh Twenty Two Thousand Five Hundred Ninety Four and Ninety Four paise Only



Srijithwamp

PRINCIPAL
National College of Pharmacy,
Manassery, Kozhikode



Prepared by

Verified by