



# VYSYA COLLEGE

Re-Accredited with "A" Grade by NAAC  
Recognised under section 2(f) & 12(B) of the UGC Act. 1956  
(Co-Educational Institution) Affiliated to Periyar University  
Ramakrishnapuram, Masinaickenpatty,  
Ayodhiyapattinam (Po.), Salem - 636 103.

Ph : 0427 - 2240107

Cell : 98429 - 11724

99944-15720

99944-15730

Website : www.vysyacollege.org

E-mail : principal@vysyacollege.org

Ref.

## CRITERION- 4

Date **22 JAN 2022**

### 4.3 IT Infrastructure

#### 4.3.3 Bandwidth of internet connection in the Institution

This is to certify that, Internet connection plan, speed and bandwidth of our institution mentioned below and same is authenticated by me.

S.No	Date of Installation	Internet Service Provider	Speed	Limitations	Type of Bandwidth	Upgradation
1	16.06.2014	Airways Communications, Salem.	10 Mbps	Unlimited	Leased Line	Mikrotik Firewall

Note:

1. Three months invoice copy is enclosed for your reference.

1. November (1.11.2021- 31.11.2021)

2. December (1.12.2021- 31.12.2021)

3. January (1.1.2022- 31.1.2022)

  
**Dr. P. VENKATESAN**  
PRINCIPAL  
VYSYA COLLEGE  
SALEM-636 103

# AIRWAYS COMMUNICATIONS

331 SS COMPLEX 2ND FLOOR,  
MEYYANOUR MAIN ROAD,  
SALEM -636004.  
E-Mail :-sales@airwayscomm.in  
GSTIN 33ATFPR6698R1Z1

## INVOICE

Invoice No:- : AC2122/341  
Invoice Date : 10/11/2021  
Due Date : 30/11/2021

Place of supply : Tamil Nadu (33)

### Bill To

#### Vysya College

Ramakrishnapuram, Masinaickenpatti, Ayothiyapattinam Post,  
Salem - 636103

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	INTERNET SERVICES RENTAL (01.11.2021 TO 30.11.2021)	998422	1.00	10,508.47	9%	945.76	9%	945.76	10,508.47

#### Total In Words

*Rupees Twelve Thousand Four Hundred Only*

#### Company's Bank Details

Bank Name :-Indian Bank  
A/c No :-6584349699  
IFS Code :-IDIB0005269  
Branch :-Salem Junction

#### Declaration

We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.

Sub Total	10,508.47
CGST9 (9%)	945.76
SGST9 (9%)	945.76
Adjustment	0.01
<b>Total</b>	<b>₹12,400.00</b>
<b>Balance Due</b>	<b>₹12,400.00</b>

AIRWAYS COMMUNICATIONS



*Dr. P. Venkatesan*  
**Dr. P. VENKATESAN**  
**PRINCIPAL**  
**VYSYA COLLEGE**  
**SALEM-636 103**

# AIRWAYS COMMUNICATIONS

331 55 COMPLEX 2ND FLOOR,  
MEYYANOOR MAIN ROAD,  
SALEM-636004.  
E-Mail : sales@airwayscomm.in  
GSTIN 33ATFPR6698R1ZI

## INVOICE

Invoice No: : AC2122/389  
Invoice Date : 10/12/2021  
Due Date : 31/12/2021  
Place of supply : Tamil Nadu (33)

### Bill To

**Vysya College**  
Ramakrishnapuram, Masinaickenpatti, Ayotriyapattinam Post,  
Salem - 636103

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	INTERNET SERVICES RENTAL (01.12.2021 TO 31.12.2021)	998422	1.00	10,508.47	9%	945.76	9%	945.76	10,508.47

Total In Words  
**Rupees Twelve Thousand Four Hundred Only**

Company's Bank Details  
Bank Name : Indian Bank  
A/c No : 6584349699  
IFS Code : IDIB0005263  
Branch : Salem Junction

Sub Total 10,508.47  
CGST@ 9% 945.76  
SGST@ 9% 945.76  
Adjustment 0.01  
Total ₹12,400.00  
**Balance Due ₹12,400.00**

Declaration  
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.



*Dr. P. Venkatesan*  
**Dr. P. VENKATESAN**  
**PRINCIPAL**  
**VYSYA COLLEGE**  
**SALEM-636 103**

# AIRWAYS COMMUNICATIONS

331 SS COMPLEX 2ND FLOOR,  
MEYYANOOR MAIN ROAD,  
SALEM-636004.  
E-Mail :-sales@airwayscomm.in  
GSTIN 33ATFPR6698R1Z1

## INVOICE

Invoice No:- : AC2122/454  
Invoice Date : 10/01/2022  
Due Date : 31/01/2022  
Place of supply : Tamil Nadu (33)

### Bill To

#### Vysya College

Ramakrishnapuram, Masinaickenpatti, Ayothiyapattinam Post,  
Salem - 636103

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	INTERNET SERVICES RENTAL (01.01.2022 TO 31.01.2022)	998422	1.00	10,508.47	9%	945.76	9%	945.76	10,508.47

### Total In Words

**Rupees Twelve Thousand Four Hundred Only**

### Company's Bank Details

Bank Name :-Indian Bank  
A/c No :-6584349699  
IFS Code :-IDIB0005269  
Branch :-Salem Junction

### Declaration

We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.

Sub Total 10,508.47  
CGST9 (9%) 945.76  
SGST9 (9%) 945.76  
Adjustment 0.01  
Total ₹12,400.00  
Balance Due ₹12,400.00



*Dr. P. VENKATESAN*  
22/01/2022  
**Dr. P. VENKATESAN**  
**PRINCIPAL**  
**VYSYA COLLEGE**  
**SALEM-636 103**

## AIRWAYS COMMUNICATIONS

331 SS COMPLEX, 2ND FLOOR,  
MEYYANGOR MAIN ROAD,  
SALEM -636004.  
E-Mail :-sales@airwayscomm.in

GSTIN 33ATFPR6698R1Z1

### PAYMENT RECEIPT

Payment Date **17/12/2021**

Reference Number **Check No:-081301 (TMB ) (10MBPS)**

Payment Mode **Check**

Amount Received In Words **Rupees Twelve Thousand Four Hundred Only**

Amount Received  
₹12,400.00

Bill To

**Vysya College**  
Ramakrishnapuram, Masinaickenpatti, Ayothiyapattinam Post,  
Salem - 636103

Authorized Signature

### Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
AC2122/389	10/12/2021	₹12,400.00	₹12,400.00

*Dr. P. Venkatesan*  
22/01/2022  
**Dr. P. VENKATESAN**  
**PRINCIPAL**  
**VYSYA COLLEGE**  
**SALEM - 636 103**



## AIRWAYS COMMUNICATIONS

331 SS COMPLEX 2ND FLOOR,  
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SALEM -636004.  
E-Mail :-sales@airwayscomm.in

GSTIN 33ATFPR6698R1Z1

### PAYMENT RECEIPT

Payment Date **26/11/2021**  
Reference Number **CLG:060981/TMBL TMBL (10MBPS)**  
Payment Mode **Check**  
Amount Received In Words **Rupees Twelve Thousand Four Hundred Only**

Amount Received  
**₹12,400.00**

Bill To

**Vysya College**  
Ramakrishnapuram, Masinaickenpatti, Ayothiyapattinam Post,  
Salem - 636103

Authorized Signature

### Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
AC2122/341	10/11/2021	₹12,400.00	₹12,400.00

  
**Dr. P. VENKATESAN**  
PRINCIPAL  
VYSYA COLLEGE  
SALEM-636 103

## AIRWAYS COMMUNICATIONS

331 SS COMPLEX 2ND FLOOR,  
MEYYANGOR MAIN ROAD,  
SALEM -636004.  
E-Mail :-sales@airwayscomm.in

GSTIN 33ATFPR6698R1ZI

### PAYMENT RECEIPT

Payment Date **22/10/2021**

Reference Number **CLG:104317/TMBL TMBL (10MBPS)**

Payment Mode **Bank Transfer**

Amount Received In Words **Rupees Twelve Thousand Four Hundred Only**

Amount Received  
**₹12,400.00**

#### Bill To

**Vysya College**  
Ramakrishnapuram, Masinaickenpatti, Ayothiyapattinam Post,  
Salem - 636103

Authorized Signature

#### Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
AC2122/298	11/10/2021	₹12,400.00	₹12,400.00

*22/10/2021*  
**Dr.P. VENKATESAN**  
PRINCIPAL  
VYSYA COLLEGE  
SALEM-636 103