



CHOITHRAM COLLEGE OF NURSING

Accredited by NAAC, Affiliated to INC, MPNRC Bhopal, MPMSU Jabalpur
Choithram Hospital & Research Centre Manik Bagh Road, Indore 452014 (M.P.)



● Phone: 0731-2362491 to 99, ● Ext. No.: 407/578
● Principal: +91-731-4939909

E-mail : cconursing@yahoo.co.in, choithramoffice@gmail.com
Webiste : www.choithramnursing.com

4.4.3: Available bandwidth of Internet connection in the institution

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CUSTOMER APPLICATION FORM

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 422222
Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

ORDER DETAILS

Site-1

Contact Person Name at Installation Location **Vivek** Contact Number **9691206861**
CAF ID **AOIMPC2506240353-1** Account Number **20019079689**
Installation Address **Choithram College Of Nursing, Indore, Madhya Pradesh, India,**
City **Indore** State **Madhya Pradesh**
Country **INDIA** Pincode **452014**
RSU No **1FZ0** GSTN **23AAATC2819F1Z8** DSL Quantity **1**
SEZ Site **No** SP/DP **.** Estimated Date **21 Jul, 2024 1:46:07 PM**
Tariff Plan **AOI 3999 Plan (Premium Plus) (4 Months)** Del No **07314992494** Waiver **No**
Media **FTTH** Speed **1 Gbps** FUP download **Unlimited GB**
Free Voice **Unlimited** Free DSL **Unlimited GB** If Centrex Required
Rs. 0 + **Rs. 11,997** **Rs. 11,997**
First Time Installation Plan Rental First Time Billing Amount
*Price above excludes any taxes applicable

Additional Benefits
Free Parallel Ringing Service Device security licenses - 4 licenses
Secure DSL Activation
1 Static IP Free





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Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995FLC095967

ORDER SUMMARY

Purchase order number **1234** Purchase order Date - Purchase order Amount -
Contract Period **12 months** Payment Cycle **Quarterly**

DECLARATION OF POINT OF SALE AGENT

- I have seen the customer and also taken/captured a live photograph of customer and his/her original documents.
- I have not used my registered mobile number or any of my numbers for getting the OTP in customer signature
- I confirm that I have not saved the customer photograph and PoI/PoA document photograph during this process.
- I have issued the SIM card and handed over the same to the customer.
- In case of eSIM opted by customer, I have informed him that the QR code will be sent to his/her registered email ID.





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Bill Payment Successful
09:20 am on 12 May 2023

Broadband/Landline Success


 Airtel ₹1,178.82
 Broadband
07314939909


Bill Details

Bill Number : HT2423I000343
302
Bill Date : 03-May-2023
Circle : MP

Payment details

Transaction ID
NX23051209200445089736671

BBPS Transaction ID
PP0131329257L3K7HEW1 

Debited from
 XXXXXXXXXX
XX7604 ₹1,178.82
UTR: 313255759298



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Bill Payment Successful

07:02 am on 14 Dec 2022

Broadband/Landline Success



Airtel Broadband

₹1,178.82

07314939909



Bill Details

Bill Number

HT2323I002233344

Bill Date

03-Dec-2022

Circle

MP



Payment details

Transaction ID

NX22121407020344274828031

BBPS Transaction ID

PP0123486WV7TOLXRBU1

Debited from



*****7604

₹1,178.82

UTR: 234811670470



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← Bill Payment Successful

01:35 PM on 11 Jun 2021

Transaction ID

N21061113352484907142 COPY
80

BBPS Transaction ID

BD011162BDP779566141



Landline bill paid



Airtel Landline
07314939909

₹1,181

Bill Number : 644801538
Bill Date : 02-Jun-2021
Convenience : 1.69
Fee
GST (18%) : 0.31

SHARE

Debited from



*****7604

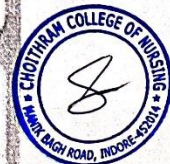
UTR:116249319447

₹1,181



Money sitting idle in your
bank account?

Move it to Liquid Funds and give it >





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Date and Time : 24/06/2020 02:10:10 PM

Welcome to Airtel ATS

Transaction details

Status : SUCCESSFUL
Location : Sapna Sangeeta
Address : Sapna Sangeeta
Kiosk Id : 11210001
Transaction Id : K-1121000124-06-2020-001
27219
Payment Mode : CASH

Airtel Postpaid Landline details

Landline No. : 0731-4939909
Amount Paid : 1530.00

Thank You
Apply 4G



at post pay amount



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TAX INVOICE

Digitally signed by NITIN SHYAM KHANDLWAL
Date: 2019.07.20 10:27:20 IST

PAN: AAACC6814B

GSTIN: 23AAACC6814B429

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

CHOITHRAM CHARITABLE TRUST
CHOITHRAM HOSPITAL AND RESEARCH CENTRE, #, MANIK BAGH ROAD, INDORE, #, INDORE CITY, MADHYA PRADESH - 452008

EMAIL : choithramtrust@gmail.com
CONTACT NO : 8959979795
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

CHOITHRAM CHARITABLE TRUST
CHOITHRAM HOSPITAL AND RESEARCH CENTRE, #, MANIK BAGH ROAD, INDORE, #, INDORE CITY, MADHYA PRADESH - 452008

CONTACT NO : 8959979795
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO. : 1163242564
DEVICE : GNX501279280
INVOICE NO. : 10123P2000021303
INVOICE DATE : 18-Jul-2019
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
UPGRADE_100MBPS_GPON Ultra 50 Mbps pre-City U-SUBSCRIPTION	9984	18-Jul-2019	18-JUL-2019 - 31-OCT-2019	2,097.00	0.00	2,097.00
Total Charges						2,097.00
CGST (9%)						188.73
SGST (9%)						188.73
Current Total						2,474.46
Current Total (Round off)						2,474.00
Current Total (In words)						Rupees Two Thousand Four Hundred Seventy Four and Zero Paise Only

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
18-Jul-2019	CHEQUE	R-19909475	2,475.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This Invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to INDORE CITY Jurisdiction
For any Billing, Renewals or Technical queries Call on 7314778888 or mail on jalaluddin.mohammad@hcspl.net
For any Technical assistance mail on info@hathway.net
Late Fee Charges : Please make payment by due date to avoid charging of late fees
Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

Authorized Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1163242564					

Official Use Only

Date Received _____

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 101,1st Floor, 12 Press Complex, A.B. Road, Behind Dalnik Bhaskar, Indore, Madhya Pradesh 452008

**SPEED SO HIGH,
EVERYTHING WILL FLY!**

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