

SUBMITTED

21.6.2017



# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jeec.ac.in

## BANK PAYMENT

Date : 29-Jun-2017

Voucher No : 315

Paid to : BEING BALANCE AMOUNT PAID FOR LAB ITEMS

Bank : Federal Bank A/c - 15250100001019

Cheque No 10051882 Dated 29-Jun-2017

Particulars

Amount

M's Mech-Lab Equipments

51,462.00

TOTAL 51,462.00

Amount in words: Fifty One Thousand Four Hundred Sixty Two

Prepared By

Authorised By

Receivers Signature

APME, Heat engines lab in charge

*[Handwritten Signature]*  
22-6-17

*[Handwritten Signature]*

JACERI KALAYATHIPAL  
M.A., M.Sc., M.Phil., B.Ed.  
(Physics), Ph.D. (Mech.)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy, P.O. 686 501

# MECH-LAB EQUIPMENTS

Mfrs. & Suppliers of Hydraulic, Thermal, Refrigeration & A/C, Heat Transfer, Dynamics, Metrology, Mechatronics & Automobile Laboratory Equipments to Engineering Colleges & Polytechnics.

## TAX INVOICE

<b>CONSIGNOR:</b> Mech - Lab Equipments S.F. No.103/1, Subbanaikenpudur Road, Chinnavedampatty, Coimbatore, -641049 N : 3.062223444 / CST No: 854931 Dt : 27.05.05		<b>Invoice No:</b> 01		<b>Dated:</b> 10.04.2017	
		<b>Delivery Note No:</b>		<b>Dated:</b>	
		<b>Our Quotation No:</b> KSL/027076/103/1		<b>Other Reference(s):</b> 21.12.2016	
<b>CONSIGNEE TO:</b> The Principal, Jyothi Engineering College, Cheruthuruthy, Thrissur, Kerala-679 531 CST: NIL (Educational Institution)		<b>Purchase Order No:</b>		<b>Dated:</b> 05.01.2017	
		<b>Despatch Doc No:</b>		<b>Dated:</b>	
		<b>Despatch through:</b> TATA ACE		<b>Destination:</b> Kerala	
Description		Qty	Rate	Per	Amount (Rs)
<b>Scientific Apparatus - Laboratory Equipments</b>					
Pensky Martein Closed Cup Flash Point Apparatus		1	14694.00	No	14694.00
Air Blower Test Rig		1	83328.00	No	83328.00
					98022.00
					4901.00
					102923.00
CST @ 5%					
		<b>Total</b>		No's	102,923.00
<b>Total Chargeable (in Words)</b> Rupees Two Thousand Nine Hundred and Ninety three Only					
<b>Owner's Seal and Signature</b>					
		<b>CST %</b>		<b>Assessable Value</b>	<b>CST Amt</b>
		5%		98022.00	4,901.00

*Quoted*

JOSEPH KALAYATHANKAL  
MCA, M.Sc, M.Phil, B.Ed  
(Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

Mech - Lab Equipments  
Proprietor

# Jyothi Engineering College

NAAC Accredited College with ISO Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

KATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531 PH: +91 4884 259000, 274423 FAX: 04884 27423

Date: 05/01/2017

P.O. NO. JECC/5/A/3/16-17/058

Lab Equipments  
School street, Subbanayakanpudur Road,  
Cheruthuruthy, Coimbatore - 641049, Tamil Nadu.

Sub : Purchase of Laboratory Equipments for Heat Engines Lab - Reg.  
Ref : Your Quotation K/KL/q0279/T11-11/16/4 dated 21-12-2016

Order for the supply of Lab equipments to the Heat Engines Lab is accepted. Please supply the items as per the terms and conditions given below.

Particulars	Quantity	Rate in Rs.	Amount in Rs.
Wendts Martein Flash Point Apparatus.	01 No.	14,694.00	14,694.00
Air Blower Test Rig	01 No.	83,328.00	83,328.00
			-----
			98,022.00
			4,901.00
			-----
			1,02,923.00
<b>Total</b>			

### TERMS AND CONDITIONS

- Delivery : Items should be delivered at site free of charge within 2 - 4 weeks
- Payment : 50% Advance along with order, 40% against delivery & Balance 10% after
- Installation and testing.
- Price is inclusive of CST @5%
- Warranty : 12 Months

Sincerely,  
*Thomas Kakkassery*  
THOMAS KAKKASSERY  
Manager

*Joseph Kalavathankal*  
JOSEPH KALAVATHANKAL  
M. B.A., M.Sc., M.Phil., B.Ed.  
Principal  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

**BUS SERVICE CHARGES FOR THE MONTH MARCH 2015**

**BUS CONTRACTOR - A.T. JOSE**

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
BUS No. 2	MANNUTHY	53673		
BUS No. 3	PALLAKKARA	56575		
BUS No. 4	KANDASANKADAVU	58827		
BUS No. 5	IRUNJALAKUDA	61857		
			212930	
BUS No. 13	MAMMIYUR			
23 DAYS * Rs. 2217 (Variable Expenses)		50991		



**JYOTHI ENGINEERING COLLEGE - (14-15)**

Ph. 04854 274198

Email: [info@jyothicollege.edu.in](mailto:info@jyothicollege.edu.in)

Jyothi Hills, Puzhal Road, Velankanni P.O., Chittoor District, T. Madhavaram, Andhra Pradesh

**BANK PAYMENT**

Date: 14/03/15

Voucher No: 2

Pay to: BEING ADVANCE FOR MARCH 2015

Cheque No: 1808888 Date: 14/03/15

Bank: Federal Bank A/C - 101

Amount

Particulars

A. T. Jose - Bus Service Contractor  
 1159 Payable Contractor

2,12,930

2,12,930

*Omms*

**JOSEPH KALAYATHANKAL**  
 M.A., M.C.A., M.Sc., M.Phil., B.Ed.  
 Computer Science, Ph.D. (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Velankanni P.O. - 529 531

**TOTAL 1,46,500.00**

1500	47537
	170

NET AMOUNT PAYABLE

*[Handwritten signature]*

**BUS SERVICE CHARGES FOR THE MONTH OF MARCH 2015**

**BUS CONTRACTOR - BABY KOOLA**

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 6 - NADATHARA	53671		
	BUS No. 7 - BISHOP'S HOUSE	55443		
	BUS No. 8 - OLLUP	55838		
	BUS No. 9 - PERAMANGALAM	56375		
	BUS No. 10 - PALLIKUNJU	67447		
	BUS No. 11 - PATTIWAJ	58479		
	BUS No. 12 - Palakkad		347561	
	124 DAYS * Rs. 3050 (Variable Expenses)	71200		

**JYOTHI ENGINEERING COLLEGE - (14-15)** Ph. 04884 274199  
 Jyothi Hills, Puzhal Road, Varadachari P.O., Cheruthuruthy, I.M.S. jayanthi@jyoti.ac.in

**BANK PAYMENT**

Check No : 4 Date : 7/4/2015  
 Paid to : BEING AMOUNT PAID FOR MARCH 2015  
 Bank : Federal Bank, A/c - 1811 Current No. 09734598 Date: 7/4/2015

Particulars	Amount
Baby Koola Bus Service Contractor	1,51,261.00

**TOTAL 1,51,261.00**

Amount in Words: **One Lakh Fifty One Thousand One Hundred Sixty Three Only**

Approved By: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Authorised By: \_\_\_\_\_  
 Date: \_\_\_\_\_

*Anand*

**Dr. SUMNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

**G4S Secure Solutions (India) Private Limited**



Registered Office:  
G-15, Community Centre,  
Sector 14, Gurgaon, Haryana  
India - 122002  
Tel: +91-122-4222211, Fax: +91-122-4222212  
E-mail: g4s@india.g4s.com  
www.g4s.com

Registered Office:  
G-15, Community Centre,  
Sector 14, Gurgaon, Haryana  
India - 122002  
Tel: +91-122-4222211, Fax: +91-122-4222212  
E-mail: g4s@india.g4s.com  
www.g4s.com

**JYOTHI ENGINEERING COLLEGE - (14-15)**



Cheruthuruthy P.O., Cheruthuruthy, Kottayam District, Kerala  
India - 686531  
Tel: +91-471-2551111, Fax: +91-471-2551112  
E-mail: info@jyothicollege.edu.in  
www.jyothicollege.edu.in

**BANK PAYMENT**

Number of : 5  
Date : 1st Nov 2015  
Account Name : Jyothi Engineering College - (14-15)  
Branch : Jyothi Engineering College - (14-15)  
Particulars :  
To: G4S Secure Solutions (India) P.Ltd  
Amount : 2,95,000/-  
Total : 2,95,000/-

TOTAL 2,95,000/-

Authorized Signatures:  
Authorized Signatures: \_\_\_\_\_  
Authorized Signatures: \_\_\_\_\_



Signature of the Principal

*Amis*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Ed, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

**G4S Secure Solutions (India) Private Limited**  
 (FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



**APCS Office:**  
 P-50-009-C&C1, JCRA - 81, Jawahar Cross Road,  
 Mankara, Edappally  
 Pin - 682041 - Kerala  
 Tel No: - 0484-2801002, 2801003  
 Fax No: - 0484-2801002

**Registered office:**  
 G-16, Community Centre,  
 Sanjivani Market, Janki, Calicut  
 New Delhi - 110058  
 Tel: +91-11-68222462 Fax: +91-11-68227901  
 Web: www.g4s.com  
 CIN: 17AG2003589710001000

**Client Category:** Security Services  
**Client Name:** THE ENGINEERING COLLEGE

**Bill P.O.:**  
 Muthy

Invoice No. / AJ14-001206/COC
Date: 31/03/2015
Customer Order No.:
Serial Order Number: 9211200870430311

**INR NO - 625414**

Service Details	Amount
Work provided during the month of March-2015, as per details given below:	
1 P.O., Cheruthuruthy	18,450.00
1 SUPERVISOR 254.00 X 70.00 PER HR	17,780.00
1 GUARD 144.00 X 54.00 PER HR	7,776.00
1 GUARD 312.00 X 54.00 PER HR	16,848.00
1 GUARD 372.00 X 54.00 PER HR	20,196.00
1 GUARD 372.00 X 54.00 PER HR	20,196.00
1 GUARD 372.00 X 54.00 PER HR	20,196.00

Bill No - AAACG16254  
 Bill No - DEL606743C  
 Bill No - AAACG1625407002  
 Bill No. 48 (1)

Tax @ 12%	1,35,781.00
STATION CHGS 2% ON STAX 12	27,156.20
HIGH BILR CHGS @ 1% ON STAX 12%	13,578.10
<b>TOTAL DUE</b>	<b>1,76,515.30</b>
Amount Paid	0.00

Bill Total: Thousand Five Hundred Forty Nine Only  
 If any queries concerning this invoice please contact the above office during the working hours  
 excepted a message of 24 hours a month  
 All charges referred to are not subject to any tax, by way of service  
 Payment of bill should be made within 15 days  
 The bill is valid for 15 days  
 Contact G4S for all your requests, service conditions or quotations. Please use the designated Tel  
 number 0484-2801002 for work, your queries or work, and for your service events.

*(Signature)*  
 Manager - Finance

*Annas*  
**Dr. Sridhar JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

THE JYOTHI ENGINEERING COLLEGE  
INDIAN INSTITUTE OF TECHNOLOGY KERALA  
P.O. BOX 220000  
KANNUR ROAD P.O. 686 012

Tax Invoice

Invoice No.	08/00234-11-09	Date	28-08-2009
Invoice Date		Invoice Type	Student Tuition Fee
Receiver's Name		Invoice Reference	
Receiver's Address			
Receiver's Contact No.			
Receiver's E-mail			
Receiver's Bank Name			
Receiver's Bank Branch			
Receiver's Bank Account No.			

JYOTHI ENGINEERING COLLEGE  
INDIAN INSTITUTE OF TECHNOLOGY KERALA  
P.O. BOX 220000  
KANNUR ROAD P.O. 686 012



JYOTHI ENGINEERING COLLEGE

INDIAN INSTITUTE OF TECHNOLOGY KERALA

BANK PAYMENT

Voucher No. 1073  
Payee: KANNUR DISTRICT PUBLIC ENGINEERING COLLEGE  
Pay to: Federal Bank A/c - KANNUR

Particulars

Tuition Fee

Amount in Words: One Lakh Ten Thousand 00/100

Amount in Figures: 100000/-

*[Signature]*  
Principal

*[Signature]*  
Dr. SUNNY JOSEPH KALAYATHINKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (M.A.S)  
PRINCIPAL  
Jyothi Engineering College  
Kannur P.O. - 679 531



*Quany*

Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 561

**INVOICE**

Invoice No:                      Invoice Date:                     

Customer Name:                      Address:                     

City:                      State:                      Pin Code:                     

Mobile No:                      Email:                     

Supplier Name:                      Address:                     

City:                      State:                      Pin Code:                     

Mobile No:                      Email:                     

Description of Goods	Quantity	Rate	Amount
<b>Total</b>	<b>20 Nos</b>		<b>₹ 1,10,000.00</b>

Excise Duty @ 10% = ₹ 11,000.00  
 State Tax @ 14% = ₹ 15,400.00  
 Total Tax = ₹ 26,400.00  
 Grand Total = ₹ 1,36,400.00

Particulars	Rate	Amount
Excise Duty	10%	11,000.00
State Tax	14%	15,400.00
<b>Total</b>		<b>26,400.00</b>

IN WORDS: **INRUPEES TWENTY FOUR THOUSAND SIXTY TWO AND FIFTY PAISE ONLY**

Authorized Signatory:                     

Date:                     

Stamp of Computer Generated Invoice

*CALL*

*2-11-20*

# Jyothi Engineering College

ADDRESSED BY ADITYA & AFFILIATED TO APJ Abdul Kalam Technological University

EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATALYTIC AND DYNAMIC POWER OF THE

P.O. NO. JEECC/S/ADP/1810/04

MARUTI SUZUKI



## JYOTHI ENGINEERING COLLEGE - (17-18)

Ph: 94454-274154

E-mail: accounts@jeecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail: accounts@jeecc.ac.in

MARUTI SUZUKI



### BANK PAYMENT

Voucher No : 1708

Date : 1-Mar-2018

Paid to BEING AMOUNT PAID TO DIGITAL WORLD FOR SUPPLY OF COMPUTER ACCESSORIES

Bank Federal Bank A/c -15250100001019

Cheque No 10055922 Date: 1-Mar-2018

18/03/2018

#### Particulars

M/s Digital World

Amount  
9,38,410.00

TOTAL 9,38,410.00

Amount in words Nine Lakh Thirty Eight Thousand Four Hundred Ten Only

Prepared By

Authorised By

Receivers Signature

*Dr. Sunny Joseph Kalayathirikal*  
Dr. SUNNY JOSEPH KALAYATHIRIKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

# Jyothi Engineering College

*[Faint, illegible handwritten text on lined paper]*

Place  
Date  
Signature

*[Faint, illegible handwritten text]*

*[Faint, illegible handwritten text]*

CREATING TECHNICAL LEADERS OF TOMORROW

Dr. Jyothi Kalavathi  
MCA, M.Sc. M.Phil. B.Ed.  
Principal  
Jyothi Engineering College  
Ph. No. - 679 531

MU SL

Tax Invoice



Digital World Building 1st Floor New Road Bangalore Karnataka India...

Invoice No: DW180001 Invoice Date: 24 Feb 2018 Bill To: Mr. Joseph Kalayathankal...

FOR THE ONLINE CHINESE MARKET... WE CAN GET THE BEST PRICE FOR YOU...

Table with 6 columns: Description of Goods, HSN Code, GST Rate, Quantity, Rate, and Amount. Lists Intel Motherboard models with quantities and prices.

CGST 9% 48,908.91  
SGST 9% 48,908.91  
(-)-0.12

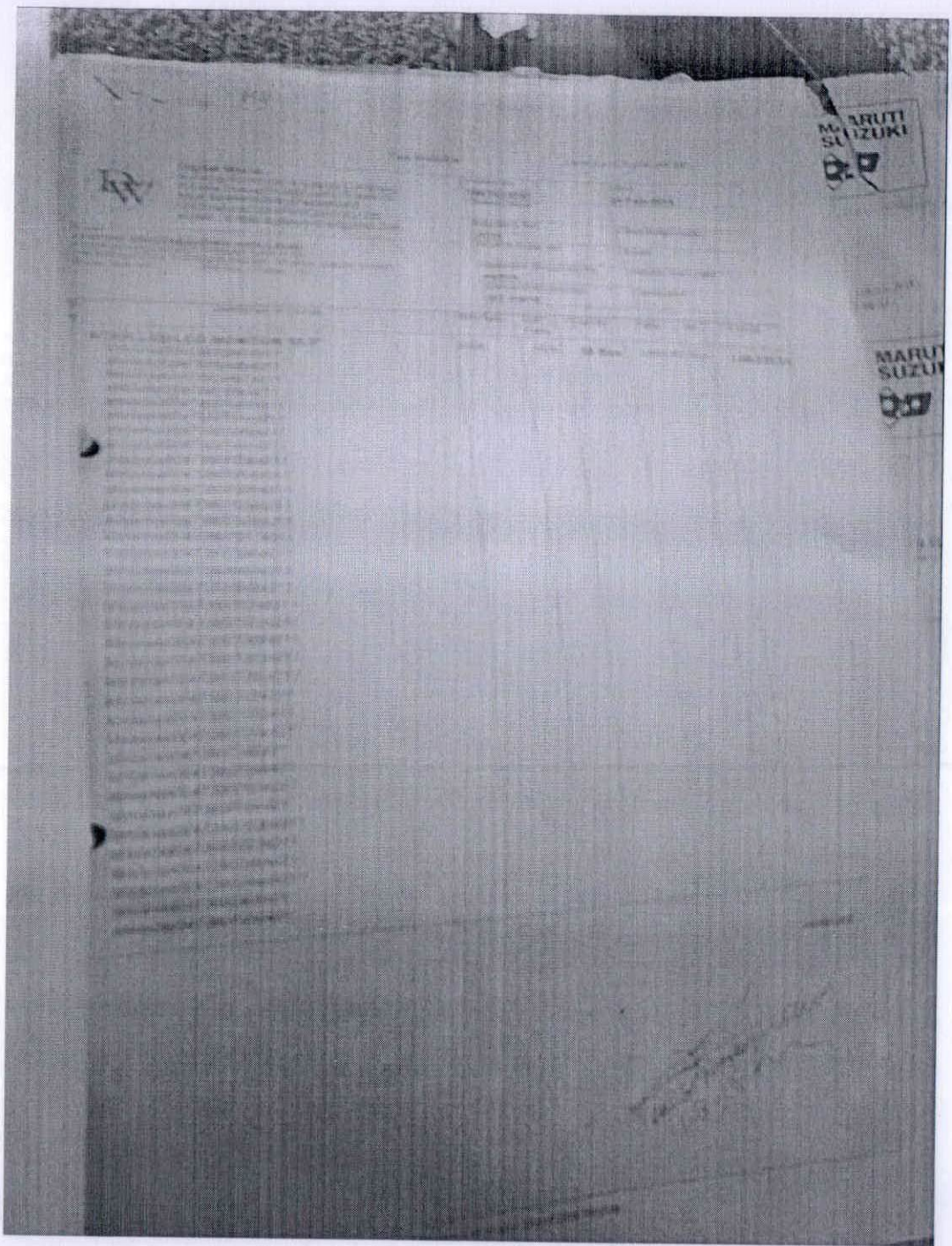
Signature of Joseph Kalayathankal, MCA, M.Sc, M.Phil, B.Ed. Principal, Engineering College...

₹ 6,41,250.00

Summary table for tax amounts: Taxable Value (5,43,432.30), Central Tax (48,908.91), State Tax (48,908.91), Total Tax Amount (97,817.82).

Declaration: Goods once sold will not be taken back or exchanged... Digital World act as a Distributor/Dealer... Terms of manufacturer from time to time...

Authorised Signatory for Digital World



  
 Dr. SUMMIY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 Jyothi Engineering College  
 Pinnacopal, Cheruthuruthy P.O.-679531

KW

Tax Invoice Page 21



Amaly

Dr. JOSEPH KALAYATHANKAL  
M.A., MCA, M.Sc., M.Phil., B.Ed  
(Computer Science), Ph.D (Maths)  
PRINCIPAL  
Engineering College  
Changanurthy P.O. - 679 531

*Ommy*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

Handwritten document with Maruti Suzuki logos and text. The document contains several sections of text, including a header with the Maruti Suzuki logo and name, and a main body of text that appears to be a letter or report. The text is mostly illegible due to the image quality and angle. There are two Maruti Suzuki logos on the right side of the page. The document is on a grid-lined paper.

Omni's

**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531

Computer Invoice

Invoice No: **1234**      Date: **12/12/2012**

Customer Name: **Omni's**      Address: **Cheruthuruthy P.O., Kottayam**

Product Name: **ASUS P5260**      Price: **₹ 2,740.00**

Quantity: **1**      Total Price: **₹ 2,740.00**

Net Price: **₹ 2,740.00**      GST (18%): **₹ 493.20**

**Total Amount Payable: ₹ 3,233.20**

Amount Paid: **₹ 0.00**

Balance Due: **₹ 3,233.20**

Remarks: **ASUS P5260**

Signature: \_\_\_\_\_      Date: \_\_\_\_\_

Authorized Signatory: \_\_\_\_\_

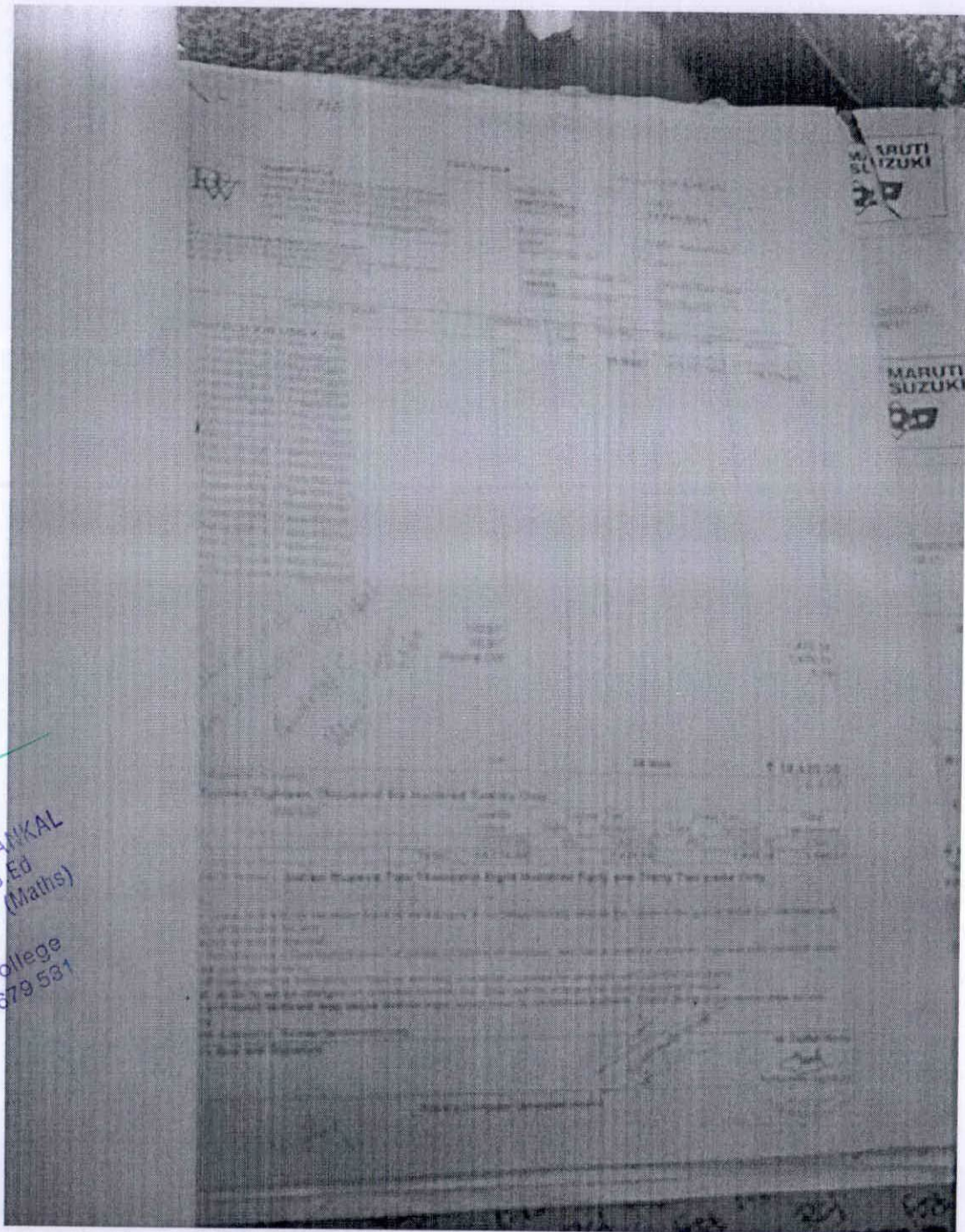
Company Name: **Omni's**

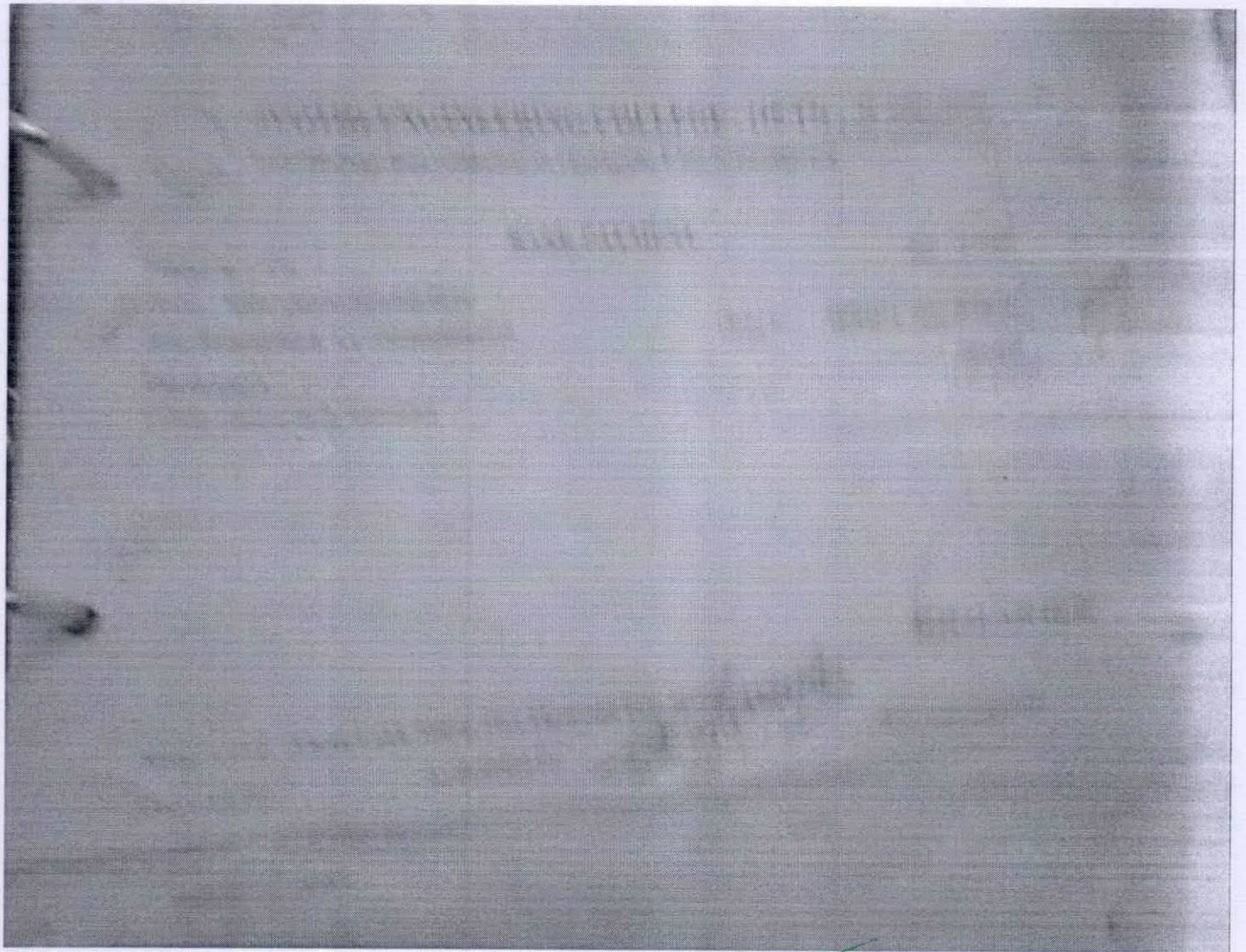
Address: **Cheruthuruthy P.O., Kottayam**

Contact: **0471-2740000**



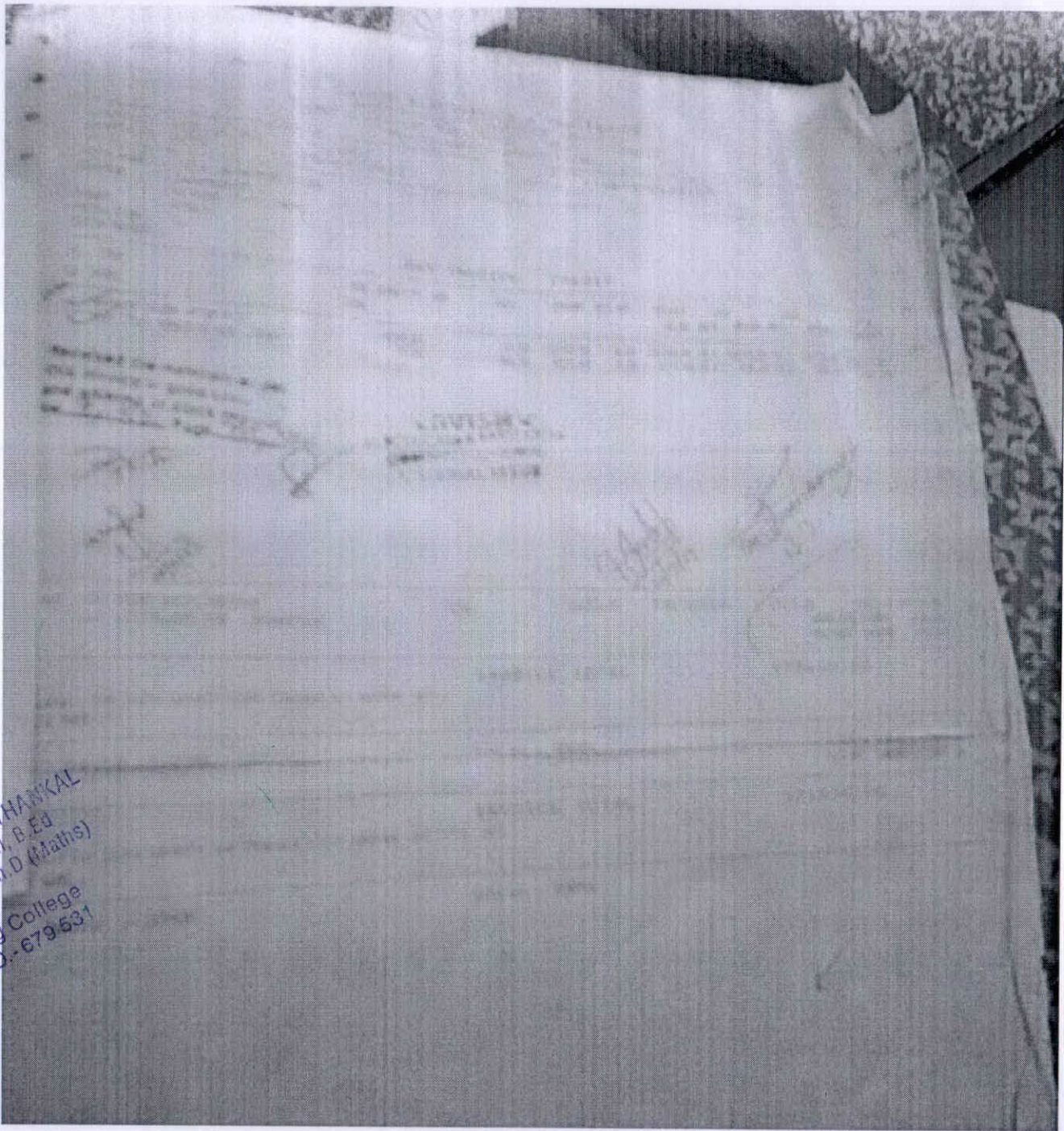
Sunny  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531





*emmy*

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531



*Sunny*

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679531

**LAVISH ELECTRICALS & SANITARIAN**

MANUFACTURER OF ELECTRICAL & SANITARY GOODS  
 10/10, S. V. ROAD, CHENNAI - 600 026  
 TEL: 2523 1234

INVOICE NO: 100/100  
 DATE: 04/07/2017

TO: SRI SRI ENGINEERING COLLEGE  
 CHENNAI  
 10/10, S. V. ROAD, CHENNAI - 600 026

ITEM	QTY	UNIT	PRICE	TOTAL	TAX	AMOUNT
...	...	...	...	...	...	...
<b>NET INVOICE</b>						
<b>CREDIT</b>						

received the material as per  
 the invoice of goods and  
 entered in stock register  
 O.S. *[Signature]*

**LAVISH**  
 ELECTRICAL & SANITARIAN  
 MANUFACTURER OF  
 ELECTRICAL GOODS

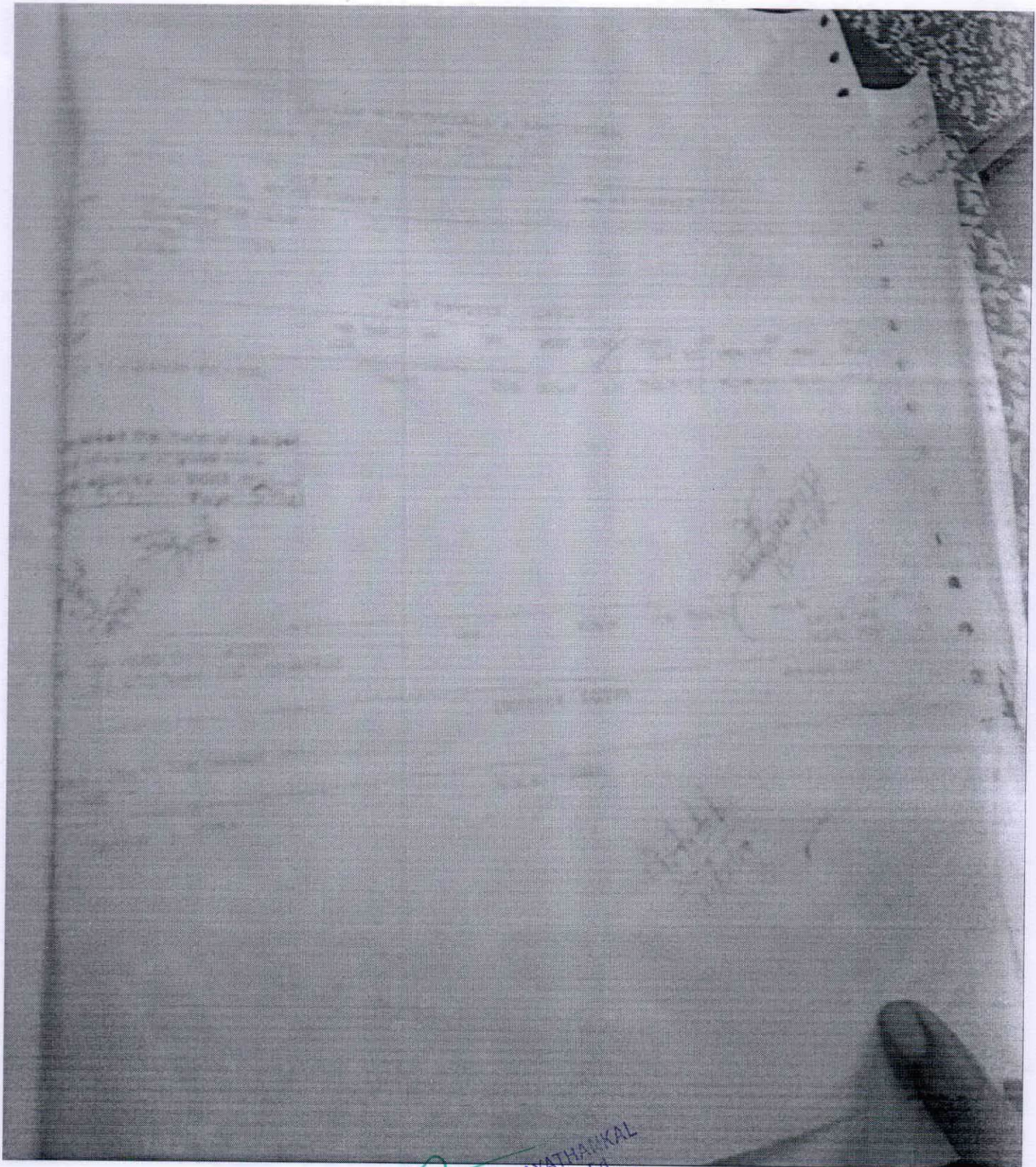
*[Handwritten signature]*  
 04/07/17

*[Handwritten signature]*  
 04/07/17

*[Handwritten signature]*  
 04/07/17

**INVOICE TOTAL**

*[Handwritten signature]*  
**Dr. SUNNY JOSEPH KALAYATHARAKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Engineering College  
 PO.- 679 531



*lms*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Engineering College  
PO.-679 531



# JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Hills, Panjal Road, Vettiikkattur (P.O), Cheruthuruthy

FB - 04554174(10)  
E-mail - [accounts@jyothicollege.ac.in](mailto:accounts@jyothicollege.ac.in)

## BANK PAYMENT

Voucher No : 187

Date : 26-Mar-2017

For : BUNSCAMOUNT PAID FOR TILL MARCH 15/17

Bank : Federal Bank A/c - 15250100001019

Account No : 10053413 Date : 26-Mar-2017

### Particulars

AMOUNT

Balance Brought Forward

1,26,500.00

TOTAL 1,26,500.00

Amount in words: One Lakh Sixty Six Thousand Five Hundred and 00/100

*Sunny*

**Dr. SUNNY JOSEPH KALAYATHANKAL**  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

CMC Enterprises  
The Supporting Services Company

110, KALAYATHANKAL, KANNIYAKUMARI DISTRICT, PIN-626 001, KANNIYAKUMARI  
TEL: 0495-2346105, 2346106, 2346107



LAVISH ELECTRICALS & SANITARIAS

Received the materials as per  
the order of the client  
and checked the same against  
the specifications provided.

*emms*

JOSEPH KALAYATHANKAL  
M.A., M.G.A., M.Sc., M.Phil., B.Ed  
Computer Science, Ph.D (Maths)  
PRINCIPAL  
Jyoti Engineering College  
Cheruthuruthy P.O. - 679 531

CMC Enterprises

LAVISH ELECTRICALS & SANITARIES

*ammy*

Dr. SUMAN JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Engineering College  
Kudlu P.O. - 679 531





# LAVISH ELECTRICALS & SANITARIES

Dear Sir,  
This is to certify that  
and more work done  
at the residence of Mr. J. J. J.

*mans*  
**JOSEPH KALAYATHAIKAL**  
B.Tech, MCA, M.Sc, M.Phil, B.Ed  
D (Computer Science), Ph.D (Mat's)  
**PRINCIPAL**  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

**JYOTHI ENGINEERING COLLEGE - (16-17)**

**BANK PAYMENT**

Account No. 10000000000000000000  
Bank Name: FEDERAL BANK LTD  
Bank Address: FEDERAL BANK LTD, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

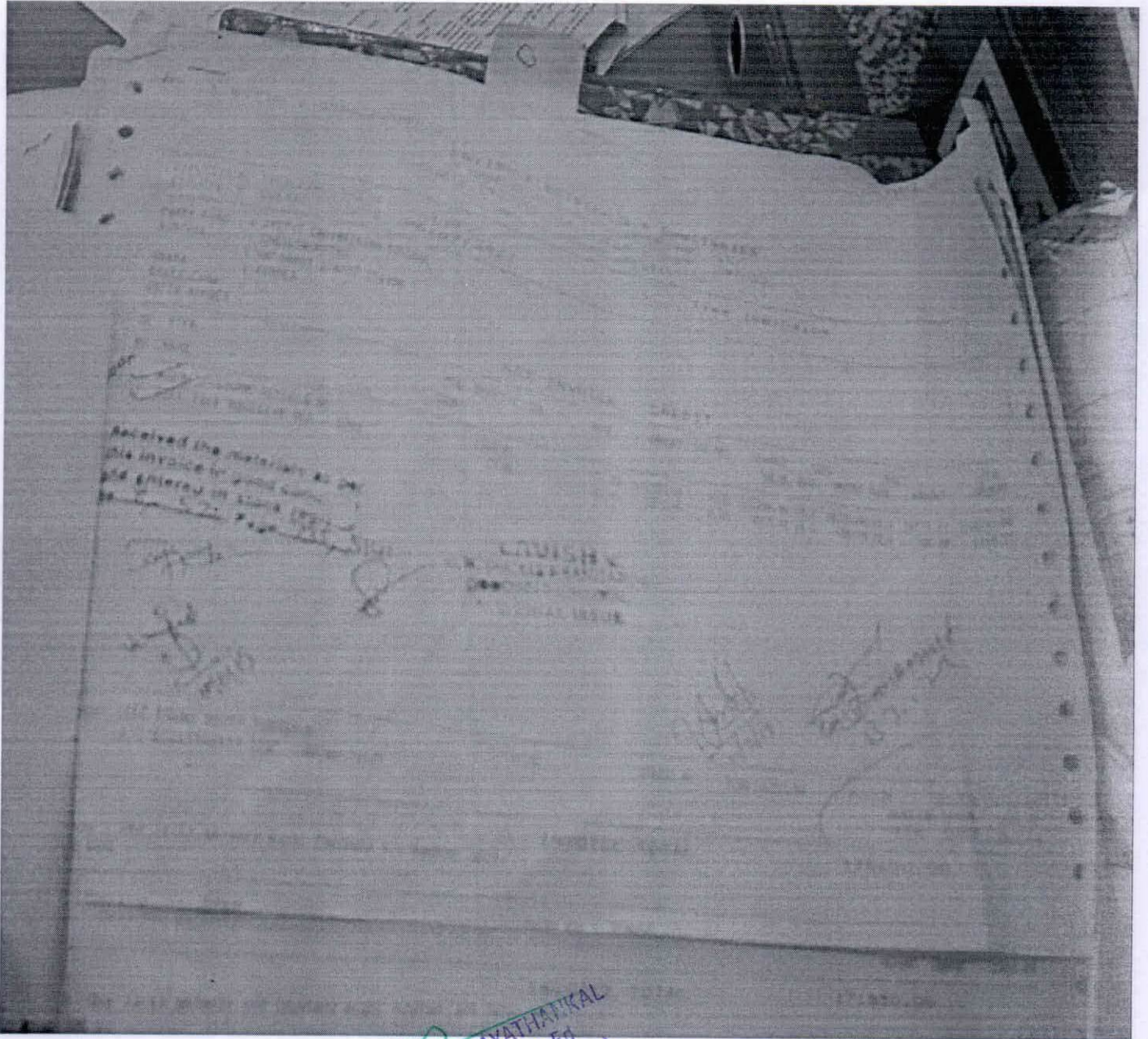
Date: 30-06-2017  
Chq No: 19972074  
Amount: 3,95,450.00

**TOTAL 3,95,450.00**

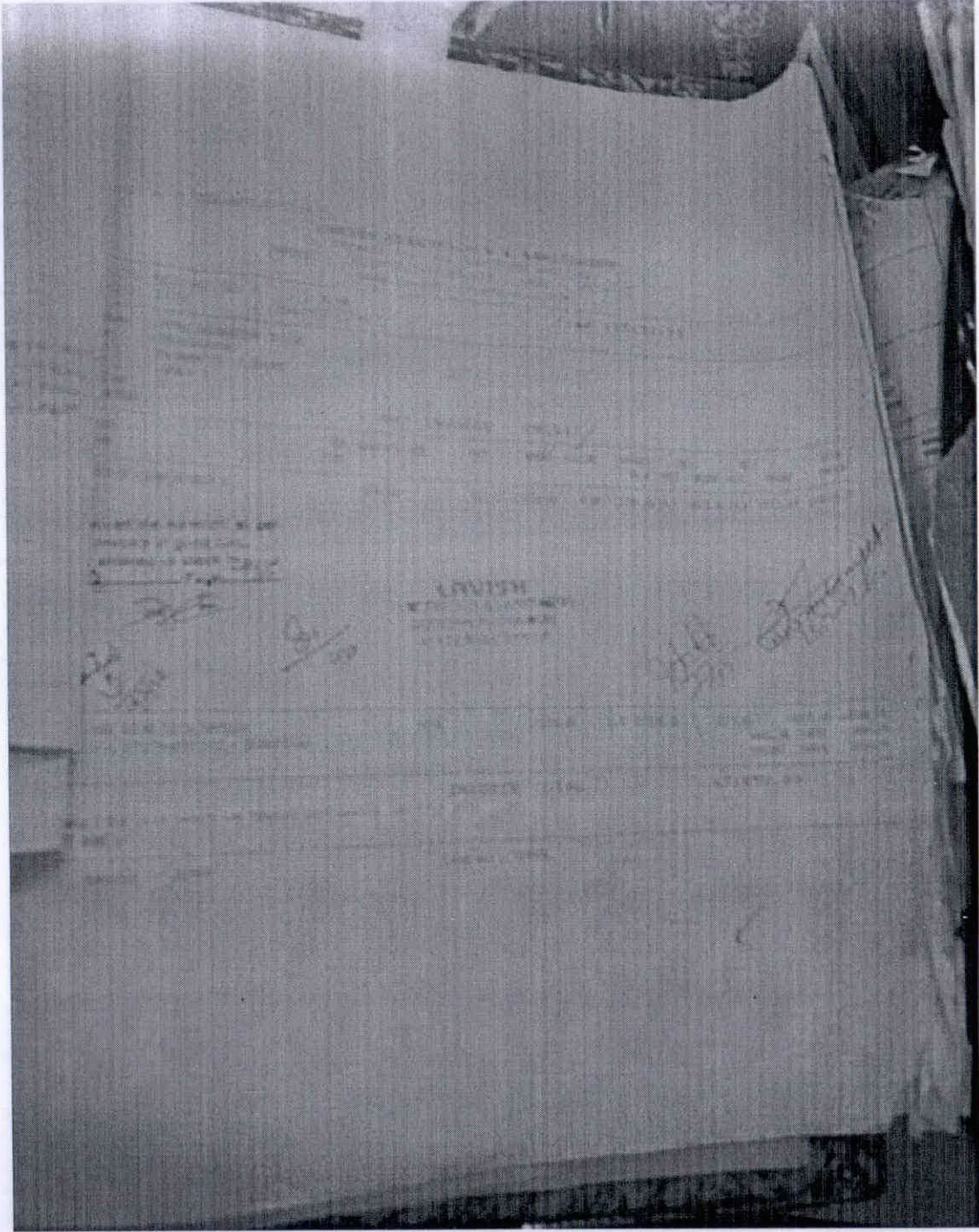
Prepared by: \_\_\_\_\_  
Authorized by: \_\_\_\_\_  
Amount in Words: Three Lakh Ninety Five Thousand Four Hundred Fifty

Received by: \_\_\_\_\_

*emans*  
JOSEPH KALAYATHANKAL  
MCA, M.Sc., M.Phil., B.Ed  
Science), Ph.D (Maths)  
Principal College  
531



*Dr. Sunny*  
Dr. SUNNY JOSEPH KALAYATHAKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531



*anna*  
SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

LAVISH ELECTRICAL

07/10/2017

INVOICE

received the materials as per  
the invoice in good con-  
dition and entered in stock re-  
cord No. 52 Page 510

*[Handwritten signature]*

*[Handwritten signature]*

INVOICE TOTAL

*[Handwritten signature]*  
JOSEPH KALAYATHARAKAL  
MCA, M.Sc, M.Phil, B.Ed  
Computer Science, Ph.D (M.Aus)  
PRINCIPAL  
Engineering College  
Truhy P.O. - 679 531

# Jyothi Engineering College

APPROVED BY AICTE & MHRD  
ESTABLISHED IN 1983  
100 PERCENT UGC/AICTE APPROVED



## JYOTHI ENGINEERING COLLEGE - (17-18)

### BANK PAYMENT

Voucher No: 11671

For: BING KISHOR PATE FOR COMPUTER COURSE

Bank: Federal Bank A/c: 44210100000101

#### Particulars

M/s Digital World

TOTAL: 9250.00

Digit World, New Deccan Colony, 1st Stage

Proposed By:

CREATING TECHNOLOGY FOR THE FUTURE

WATHANKAL

# Jyothi Engineering College

## JYOTHI ENGINEERING COLLEGE - (17-18)

### BANK PAYMENT

Voucher No.: 1671  
Date: 18-08-2018  
Bank: Federal Bank A/c - 15156100001019  
Particulars: M's Digital World  
Amount: 1,000.00

TOTAL: 9,800.00

*emmy*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

44

UNIVERSITY  
ADDRESS  
CITY

UNIVERSITY  
ADDRESS  
CITY

HDMI TO VGA CABLE  
USB TO A-DATA 3600  
2 LINK UTP CONNECTOR  
2 LINK UTP CABLE CAT 6

ITEM	QTY	UNIT	PRICE	TOTAL
0473	10	NO	2700	27000.00
04732037	10	NO	1000	10000.00
0526	25	NO	100	2500.00
0544	43	NO	305	13115.00
CGST				710.55
SGST				710.55
Round Off				9.41

*Entire stock payable  
Tender to life/ payable date 20/11/2018  
40800  
Vidya Lakshmi  
Cheruvu*

Total 409 Nos ₹ 9,050.00

Indian Rupees Nine Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
859.83		9%	80.03	9%	80.06	160.10
859.80	1,884.41	9%	169.60	9%	169.60	339.20
85	408.00	14%	57.12	14%	57.12	114.24
84	4,407.25	9%	396.65	9%	396.65	793.30
	<b>Total</b>		<b>710.05</b>		<b>710.05</b>	<b>1,420.10</b>

Indian Rupees One Thousand Four Hundred Twenty and Ten paise Only

UNIVERSITY SCREEN MAP TYPE: EGG 6X4(14.5) SERIAL: C/O JOSHY OTD/02/2018  
This invoice will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises.  
We will not be responsible for any damage or loss in transit.  
We do not act as a Distributor/Dealer of goods on behalf of vendors, and can provide warranty. The warranty covered is as per the warranty provided by the manufacturer.  
If the manufacturer fails to find the warranty would be provided for products with burnt/broken parts.  
A 4% GST will be charged on over-invoice, if any, and will be charged for every invoice.  
If any of the above mentioned items are found to be defective, the customer should immediately report to the concerned authority. Digital World is not responsible for any damage or loss in transit.  
This invoice is valid for the jurisdiction only.  
Signature: *[Signature]*

This is a Computer Generated Invoice

*ammy*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 53



iCentre

Tax Invoice



# JYOTHI ENGINEERING COLLEGE - (17-18)

Jyothi Hills, Puzhassery Road, Puzhassery, Thrissur District, Kerala - 686501

## BANK PAYMENT

Voucher No: 1298

Pay to: HING COMPUTER PLACEMENTS

Acc: Federal Bank A/c 2825010000000000

Particulars

iCENTRE

Amount

₹ 84,700.00

TOTAL ₹ 84,700.00

Amount in words: Eighty Four Thousand Seven Hundred Forty Eight

Received By

Authorized By

*Sunny*

SUNNY JOSEPH KALAYATHANICAL  
Tech, MCA, M.Sc, M.Phil, B.Ed  
(Computer Science), Ph.D (Maths)  
Principal  
Jyothi Engineering College  
Puzhassery - 686501

iCentre

Tax Invoice

Sl. No.	Description	Quantity	Unit Price	Total
1	...	...	...	...
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*Sunny*

Dr. SUNNY JOSEPH KALAYATHRICKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531



Neural Networks  
 Faculty of Engineering  
 Middle East Technical University  
 North Campus  
 Ankara, Turkey  
 06800

19.08.2017  
 19.08.2017  
 19.08.2017  
 19.08.2017  
 19.08.2017

Handwritten notes and signature area.

Description of Goods	Quantity	Unit	Rate	Total
MS Enrollment For Education	100	Rs.	2,35,321.18	2,35,321.18
				19,378.91
				19,378.91
<b>Total</b>	<b>100 No.</b>			<b>2,54,700.00</b>

Two Lakh Fifty Four Thousand Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,35,321.18	8%	19,378.91	0%	19,378.91	38,757.82
<b>Total</b>	<b>2,35,321.18</b>		<b>19,378.91</b>		<b>19,378.91</b>	<b>38,757.82</b>

THIRTY EIGHT THOUSAND SEVEN HUNDRED FIFTY SEVEN AND EIGHTY TWO PAISE ONLY

Company PAN: AABCHR918P

and that all the particulars shown in the above tax return are true and correct in all respects and the goods and services tax charged and collected are in accordance with the provisions of the GST Act 2017 and the rules made thereunder. It is also certified that my Tax Identification Number (TIN) is not subject to any administrative action and it is valid as on the date of this return.

Company's Bank Details  
 Bank Name: The Catholic Syrian Bank Ltd  
 A/c No: 018805535568709001  
 Branch & Ifsc Code: Greater North Kadambar & CUBK0001664  
 for Neural Networks Pvt Ltd

Handwritten signature and date: 23-10-17

Handwritten notes in the bottom left corner.

RESERVA KALAYATHANKAL  
 MCA, M.Sc, M.Phil, B.Ed  
 Principal  
 Engineering College  
 P.O. - 679 531

# Jyothi Engineering College

Approved by AICTE & Affiliated to Anna University

OFFICE OF THE DEAN, Jyothi Engineering College,  
 VETRIKATTUR P.O., CHERUTHURUTHY, THIRUVARUR DISTRICT, TAMIL NADU - 610 005

P.O. NO. JEC/MAIS/17/05

M/s. Seurat Networks (P) Ltd.  
 20/54, Emmanuel Road, Kaloor, Kuthuvattur P.O., Kollam District

Dear Sirs,

SUBJ: Renewal of Microsoft Open Value Subscription

REF: Your quotation No. MS/SP/2016/02/01 dated 22/02/2016 after modification.

As per your offer cited above, we are pleased to place an order for Microsoft Open Value Subscription for Enrollment for Education Solution Academic year 2016-2017 with free DreamSpark 1 Year Subscription (Faculty 70)

Microsoft Open Value Subscription for Enrollment for Education Solution Academic year 2016-2017 with free DreamSpark 1 Year Subscription (Faculty 70)

Qty	Rate	Amount
01	2,24,770	2,24,770
		Rs. 2,24,770

List of softwares and products covered by this order is specified below

- Desktop ALNG Lic SAP QLV E LY ANS CAP 70
- VN Pda MS DN ALNG Lic SAP QLV E LY ANS CAP 70
- Wholesale ALNG Lic SAP QLV E LY ANS CAP 70

*Joseph*

JOSEPH KALAYATHANKAL  
 M.A.G.A, M.Sc, M.Phil, B.Ed  
 Computer Science, Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Jyothi P.O. - 679 531

CREATING TECHNOLOGY LEADERS OF TOMORROW



**Jyothi Engineering College**  
 Jyothi Hills, Palakkad District, Kerala  
 Phone: 0495-2222222  
 Fax: 0495-2222222  
 Website: www.jyothi.ac.in

Bank Name: Federal Bank Ltd.  
 Branch: Palakkad  
 Account No: 1234567890123  
 IFSC: FBML0001234567890



## JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Palakkad District, Kerala

### BANK PAYMENT

Vendor No: 1004

To: HING ENGINEERING COLLEGE FOR THE PURCHASE OF...

Bank: Federal Bank Ltd. 1234567890123

**Particulars**

Rs. 10000000.00

Total Amount  
 10000000.00

**TOTAL 10000000.00**

Authorized Signatures:  
 \_\_\_\_\_  
 \_\_\_\_\_

*Sunny*

**Dr. Sunny JOSEPH KALAYATHILAKAL**  
 M.Tech, MCA, M.Sc, M.Phil, Ph.D  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 689 553

**NI**

National Institute of Technology  
Surat, Gujarat  
395 015

Account No. 1111111111  
Branch Name

24 Sep 2017  
AMOUNT DELIVERED

1000 Engineering College  
Surat, Gujarat

AMOUNT 1111111111

19 Sep 2017  
20 Sep 2017

*Handwritten notes and signatures in the right margin.*

1000 Engineering College  
Surat, Gujarat

AMOUNT 1111111111

19 Sep 2017

1000 Engineering College  
Surat, Gujarat

AMOUNT 1111111111

19 Sep 2017

1000 Engineering College  
Surat, Gujarat

AMOUNT 1111111111

19 Sep 2017

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19 Sep 2017

1000 Engineering College  
Surat, Gujarat

AMOUNT 1111111111

19 Sep 2017

1000 Engineering College  
Surat, Gujarat

AMOUNT 1111111111

19 Sep 2017

*Handwritten signature in green ink.*

**JOSEPH KALAYATHANKAL**  
M.A., M.Sc., M.Phil., B.Ed.  
Principal  
Engineering College  
Jambhy P.O. - 670 301

GST INVOICE



# JYOTHI ENGINEERING COLLEGE - (17-18)

Jyothi Hills, Panjal Road, Vetrikattiri (P.O), Cheruthuruthy, E-Mail: accounts@jrec.ac.in

Ph - 04884-274198  
E-mail: accounts@jrec.ac.in

Voucher No : 1641

## BANK PAYMENT

Date : 21-Feb-2018

Paid to BEING AMOUNT TRANSFERRED FOR GODREJ AIR CONDITIONERS

Bank Federal Bank A/c - 15250100001019

Cheque No 10055779 Date 21-Feb-2018

Particulars	Amount
Pittappillil Agencis	1,01,700.00

**TOTAL 1,01,700.00**

Amount in words One Lakh One Thousand Seven Hundred Only

Receivers Signature

Prepared By

Authorised By

*ammy*  
 Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531



Received the materials as per  
 this invoice in good condition  
 and entered in stock register  
 No. 12103 Page 59

PATCHED ON

15 FEB 2018

Invoice Value (in words)

INR One Lakh One Thousand Seven Hundred Only

CASH

CARD

CHEQUE

SM

ANIL N.A

GRAND TOTAL

DECLARATION : Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST is valid as on the date of the bill.

E. & O.E.

Received the goods in good condition.

Narration :

Subject to Perumbavoor Jurisdiction

Signature

Seal

*emaks*  
 Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531

# Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR  
 KATTI PO, CHERUTHURUTHY, TRICHUR PIN-679531 TEL: 491-4886-239000, 274423 FAX: 0488-2391

P.O. NO. JLCC/S/A/3/17-18/076

Date: 12/02/2018

Supply Agencies  
 1. Plaza  
 2. Anantha Church  
 3. Thrissur

Sub: Supply of Godrej Airconditioners - Reg.  
 Ref: Your Quotation No.17-18/64 dated 12-02-2018

\* for the supply of Air conditioners are accepted. Please supply the same as per detailed and terms  
 conditions given below.

Particulars	Quantity	Rate in Rs.	Amount in Rs.
GODREJ'S 1.5T 5S GSC18US25 PWPR (each)	03 Units	33,900.00	1,01,700.00
Total			1,01,700.00

## TERMS AND CONDITIONS

Delivery  
 &  
 Installation

Items must be delivered free of charges at site  
 Price is inclusive of all Taxes  
 100% after delivery  
 Normal Installation is free. ( wall mounting bracket & additional tubing cost extra)

Faithfully,

*Thomas Kakkassery*  
 Thomas Kakkassery

297.00  
 26.75  
 26.75  
 0.00  
 350.00

*Sunny*  
 Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Thrissur P.O. - 679 531



# Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University  
RAAC Accredited College with AICTE Accredited Programs

Centre of Excellence in Science & Technology by the Catholic Archdiocese of Trichy  
Jyothi Hills, Vettikkattirai P.O., Cheruthuruthy, Thrissur. Pin-679521 Ph. +91-4884-259000, 274453 Fax: +91-4884-274198  
Date: 22/09/2017

P. O. NO. JECC/5/A/3/17-18/043

To  
M/s. Crystal Technologies  
Saniya Plaza, Near KSRTC,  
Cochin



## JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattirai P.O., Cheruthuruthy, E-Mail: accounts@jecc.ac.in  
Ph: 04884-274198  
E-mail: accounts@jecc.ac.in

### BANK PAYMENT

Voucher No : 962

Date : 17-Oct-2017

Paid to: BEING AMOUNT PAID FOR SUPPLY OF PROJECTOR & ITES ACCESSORIES

Bank: Federal Bank A/c -15250100001019

Chq No: 10053921 Date: 17-Oct-2017

Particulars

M/s Crystal Technologies

Amount

3,26,000.00

TOTAL 3,26,000.00

Amount in words: Three Lakh Twenty Six Thousand Only

Prepared By

Authorised By

*[Signature]*  
17-10-17

Receiver's Signature

~~F. JOSEPH VADAKKAN~~  
Manager

Copy to

- 1. The Assistant Manager (A)
- 1. The Assistant Manager (F)
- 1. The Assistant Manager (R)

*[Signature]*  
Dr. SUNNY JOSEPH KALAYATHAR  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Engineering College  
P.O.-679 531



# Jyothi Engineering College

Approved by AICTE & affiliated to APJ Abdul Kalam Technological University

Centre of Excellence in Science & Technology by the Catholic Archdiocese of Trichur  
The Hills, Vettikkattiri P.O., Cheruthuruthy, Thrissur Pin-679531. Ph: +91-4884-259000, 274423 Fax: 04884-274423  
Date: 22/09/2017

P. O. NO JECC/SA/317-18/043

To: M/s. Crystal Technologies  
Saniya Plaza, Near KSRTC,  
Cochin

Dear Sirs,  
Sub: Supply of Projector Accessories for Jyothi Engineering College  
Ref: Your Quotation of 22-09-2017

Your offer for the supply of the below mentioned accessories for LCD Projectors is accepted. Please apply the items as per schedule and terms and conditions given below.

S. No.	Particulars	Quantity	Rate/Unit	Amount in Rupees
1	HDMI Long Cable (10 M)	18 Nos	1,700/-	30,600.00
2	VGA Long Cable (10 M)	6 Nos.	850/-	5,100.00
3	HDMI Cable (3 M)	18 Nos	350/-	6,300.00
4	Projector Ceiling Mount	8 Nos.	1,000/-	8,000.00
5	HDMI/VGA Face Plate	24 Nos.	1,500/-	35,900.00
Total				86,000.00

### TERMS AND CONDITIONS

1. Delivery: Items should be delivered within 7 days
2. Price: Price is inclusive of all Taxes.
3. Payment: 100% after delivery.

Yours faithfully,  
  
DR. SUNNY JOSEPH VADAKKAN  
Manager

*Sunny*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

For Assistant Manager (A)  
For Assistant Manager (B)  
For Assistant Manager (C)  
P.O. No.

# Jyothi Engineering College

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*Sunny*

Dr. SUNNY JOSEPH KALAYATHAIKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

# CRYSTAL TECHNOLOGIES

ALL CHANGES MUST BE MADE AT THE TIME OF ORDERING  
 ORIGINAL CUSTOMER COPY

Invoice No: **BT291**  
 Invoice Date: **12/18/2017**

Part No.	Part Description	QTY	UNIT PRICE	TOTAL	TAX	NET	AMOUNT
30508.80			2745.79	2745.79		2745.79	36000.18

**TOTAL** 30508.80 2745.79 2745.79 36000.18  
 Round-Off 4.38  
**TOTAL** 36000.00

For CRYSTAL TECHNOLOGIES



*Handwritten signature and date: 12/18/2017*

*amulya*  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531

DAATTECH/11/11

# CRYSTAL TECHNOLOGIES

Invoice No & Date: **JEECC/CC/11/2/5**  
**Ms. JYOTHI ENGINEERING COLLEGE**  
**JYOTHEERUDRA LURKATHURUTHY**  
**CHERUTHURUTHY THIRUVARUR**

DESCRIPTION OF GOODS	HSN CODE	Qty	UNIT	Rate	Total	Tax	Net Total
SMALLABLE MEMBERS	8143	10	EA	1100	11000	0	11000
SMALLABLE MEMBERS (JOB)	8143	0	EA	0	0	0	0
SMALLABLE MEMBERS (JOB)	8143	10	EA	1100	11000	0	11000
TOTAL AMOUNT RECEIVED	8143	0	EA	0	0	0	0

*Entered in stock Register*  
*JEECC/CC/11/2/5/4500/20/2/24*  
*12/4523/2*  
*13/4523/1*  
*Handwritten signature*

TOTAL	50000	0	50000
TOTAL	50000	0	50000

IN FIFTY THOUSAND ONLY  
 WE CERTIFY THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND  
 UNDETERMINED EXPENSES AND DUES ARE FULLY CHARGED AND PAID TO THE SUPPLIER  
 BY THE BUYER.

FOR CRYSTAL TECHNOLOGIES

Authorized Signatory

*Verified*

*Handwritten signature*

*ammy*  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
**M.Tech, MCA, M.Sc, M.Phil, B.Ed**  
**Ph.D (Computer Science), Ph.D (Maths)**  
**PRINCIPAL**  
**Jyothi Engineering College**  
**Cheruthuruthy P.O. - 679 531**

CRYSTAL TECHNOLOGIES

Invoice No: 00172  
Invoice Date: 30.09.2017

*Sunny*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

TOTAL  
To be Paid Immediate Only

*Authorised sign: Sunny Joseph*  
*Jyothi Engineering College*  
*Cheruthuruthy*



# Jyothi Engineering College

AAAC Accredited college with MRI Accredited programmes  
Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

INSTITUTE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR  
JYOTHI HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531. PH. +91-4884-259000, 274423 FAX: 04884-274177

Date: 05/01/2018

P.O. NO. JECC/SA/3/17-18/007

To  
M/s. Star Steel Products  
Valanjupadam, P.O. Chengalassery



## JYOTHI ENGINEERING COLLEGE - (17-18)

Ph: 04884-274198

E-mail: accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O.), Cheruthuruthy, E-Mail: accounts@jecc.ac.in

### BANK PAYMENT

Voucher No : 1454

Date : 11-Jan-2018

Paid to BEING AMOUNT PAID FOR SUPPLY OF STAR STEEL CUPBOARD PLAIN WITH THREE PANNELS

Bank: Federal Bank A/c -15250100001019

Cheque No: 10055018 Date: 11-Jan-2018

#### Particulars

Star Steel Products

#### Amount

18,644.00

TOTAL 18,644.00

Amount in words Eighteen Thousand Six Hundred Forty Four Only

Prepared By

Authorised By

Receivers Signature

1. The Assistant Manager (F)
2. The Assistant Manager (P)
3. The Principal

Lead II. Tech. Programmes in Computer Science & Engineering, Electronics and Communication Engineering, Electrical and Electronics Engineering & Mechanical Engineering valid for Academic Years 2016-2017 to 2018-2019

CREATING TECHNOLOGY LEADERS OF TOMORROW

Dr. S. JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

# STAR STEEL PRODUCTS



Velenipaddin, P.O. Chengaloor, (Via) Pudukkad, Thrissur - 689 312  
 Ph: 9490-2757183 (Off), Mobile: 9497317972, 9447487129  
 E-mail: starsteel1988@gmail.com  
 GSTIN: 32AAHPO2102J125

## INVOICE

Designed by meera@starsteel.com  
 Printed by starsteel.com  
 Version 1.0/2018

Invoice No: **04/10/2018**  
 Invoice Date: **04/10/2018**  
 State Code: **32**  
 Kerala

Transportation Mode: **Rowl**  
 Volume/Quantity: **KL 8/A 407**  
 Date of Supply:  
 Place of Supply:

Details of Receiver / Billed To:  
**St. Jude Engineering College**  
**Manjal Road, Cheruthuruthy**  
**Thrissur**  
**Ph: 04874-274777**

Details of Consignee / Shipped to:  
 Name:  
 Address:  
 GSTIN:  
 State:  
 State Code:

Name of Product/Service	HSN ACS	QTY	Rate	Amount	Taxable Value	TOTAL
Steel Keyboard plain with Spansels M to. (H <sub>h</sub> W <sub>w</sub> D <sub>d</sub> ) (78x36x19)	94031060	2105	7914/15814	15814	15814	15814
<b>TOTAL</b>						<b>15814</b>

F-2 T6  
*[Signature]*

Total Invoice Amount in Words: **Eighteen thousand**  
**Six hundred forty four only**

Add: CGST 9%	1422.00
Add: SGST 9%	1422.00
Add: IGST	
Tax Amount - GST	2844.00
Total Amount After Tax	18658.00
GST Payable on Reverse Charge	

Bank Details:  
 Bank Account Number:  
 Bank Branch/IFSC:  
 Terms & Conditions:

Certified that the particulars of this invoice are true and correct  
**For STAR STEEL PRODUCTS**  
*[Signature]*  
 E & OE

*emk*  
**Dr. SUNNY JOSEPH KALAYATHI**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Engineering College  
 P.O. - 679 531



# Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

Centre for Excellence in Science & Technology by The Government of Kerala

Cheruvu Road, Chempuruthy, Thrissur Pin-678211 Ph: 0484-271500, 274922 Fax: 0484-271500

P.A.K. No. 2844, 2845, 2846, 2847

Bank Name: State Bank of India



## JYOTHI ENGINEERING COLLEGE - (17-18)

Jyothi Hills, Peral Road, Yemasala (P.O), Cheruvu Road, Chempuruthy, Thrissur

Ph: 0484-274100  
Fax: 0484-274100

### BANK PAYMENT

Voucher No.: 1549

Particulars: BEING AMOUNT PAID FOR SUPPLY OF ELECTRICAL MATERIALS

Bank: Federal Bank A/c: 18256100001019

Particulars

Star Sheet Products

Amount: Rs. 1,00,000.00

Approved

TOTAL PAID

Amount in words: One Lakh Eight Thousand Rupees Only

Prepared By

Authorized By

CREATING TECHNOLOGY LEADERS OF TOMORROW.

**KALAYATHRICKAL**  
M.A., M.Sc., M.Phil., B.Ed.  
Ph.D. (Computer Science), Ph.D. (Maths)  
Jyothi Engineering College  
Chempuruthy P.O. - 678211

*Amal K*



**STAR STEEL PRODUCTS**  
 Valanjappuzha, P.O. Changanassery, Taluk Changanassery, District Alappuzha  
 Ph: 0480-2752181 (Off), 0480-2752182 (Home) GSTIN: 32AAHPG21023125

**INVOICE**

Invoice No: *22/03/2018*  
 Date: *22/03/2018*  
 State: *Kerala*  
 Invoice Date: *22/03/2018*  
 Invoice Type: *Normal*  
 Invoice No: *22/03/2018*  
 Invoice Date: *22/03/2018*  
 Invoice Type: *Normal*

Bill to: *M/S Jyothi Engineering College, P.O. Velliathaluru, Cheruthuruthy, Dist. Alappuzha, Pin: 689777*

Sl. No.	Description	Qty	Unit	Rate	Amount	Tax	Total
1	Steel Executive Reclining Chair with Customized Seat and back PU or mbrest gas lift and twin wheel Caster's	740310	EA	1140310	8402272.00	39420.00	8441692.00
2	Steel Computer Chair with Customized Seat and back PU or mbrest and twin wheel Caster's	740310	EA	1210330	897531.00	37770.00	935301.00

TOTAL **₹ 9,386,000**

Invoice Amount in Words: *Twenty Nine thousand three hundred Eighty Two only*

Add. CGST	7%	662940
Add. SGST	7%	662940
Add. IGST		
Tax Amount - GST		1325880
Delivery and Transportation		00
Total Amount After Tax		7948520
GST Payable on Reverse Charge		

Bank Details:  
 Branch Name:  
 Account Number:  
 IFSC Code:  
 MICR Number:

Signature: *[Signature]*  
 Date: *22/03/2018*  
 Terms & Conditions:  
 E.S. OF: *[Signature]*

*emany*  
**DR. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531

enmag

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

**STAR STEEL PRODUCTS**  
1425 2552 141 12PL  
3214 32A4444444444444444

Invoice No: 1199  
Date: 14/08/2018

Bill To: Jyothi Engineering College  
Cheruthuruthy P.O.  
Cheruthuruthy

State Code: 06

Sl. No.	Description	Qty	Rate	Amount	Tax	Total
1	10 nos Computers with Keyboard & Seat and back cover and two wheel trolleys	10	3800	38000	3420	41420
TOTAL				38000	3420	41420

Amount in Words: one Lakh four thousand  
hundred seventy seven only

Bank Details:  
Account Number:  
Branch Name:

Terms & Conditions:

Add: CGST 9%	3726
Add: SGST 9%	3726
Add: IGST	3726
Tax Amount: CGST	3726
Delivery and handling	1000
Total Amount After Tax	41420
GST Payable in Payment Charge	

STAR STEEL PRODUCTS  
B & CE  
Cheruthuruthy

# Jyothi Engineering College

BAAC Accredited college with 40 Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

Centre of Excellence in Science & Technology by the Catholic Archdiocese of Trichur  
 Jyothi Hills, Vettikkattiri P.O., Cheruthuruthy, Thrissur PIN-679531 Ph: 491-4884-259000, 274423 FAX: 04884-274777

Date: 21/07/2017

P.O. NO. JECC/SA/17-18/017

M/s. Vi Microsystems Pvt. Ltd.



## JYOTHI ENGINEERING COLLEGE - (17-18)

Ph: 04884-274198

E-mail: accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O.), Cheruthuruthy, E-Mail: accounts@jecc.ac.in

### BANK PAYMENT

Date: 8-Jan-2018

Voucher No: 1438

Paid to: BEING AMOUNT PAID FOR EQUIPPMENTS FOR ECE LAB

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10055005 Date: 8-Jan-2018

Particulars	Amount
Vi Microsystems Pvt. Ltd.	70,986.00

TOTAL 70,986.00

Amount in words: Seventy Thousand Nine Hundred Eighty Six Only

Prepared By: \_\_\_\_\_ Authorised By: \_\_\_\_\_

*[Handwritten Signature]*

Receivers Signature

Fr. Roy Joseph Vaddakkan  
 Asst. Manager (Admin & Academics)

- Copy to:
- AM (F), AM (P)
  - The Principal
  - The HOD, EC Dept

*[Handwritten Signature]*  
 JOSEPH KALAYATHANKAL  
 MCA, M.Sc, M.Phil, B.Ed  
 Computer Science, Ph.D (Maths)  
 PRINCIPAL

CREATING TECHNOLOGY LEADERS OF TOMORROW  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679531



# Jyothi Engineering College

Approved by AICTE & Affiliated to Anna University  
Approved by the Government of Tamil Nadu

Address: Jyothi Engineering College, Anna University, Chennai - 600 025  
Phone: 044-2747777

Date: 21/07/2013

## PROFORMA INVOICE

To: M/s. [Name of Institution]  
[Address]

For: Supply of Equipment for Power Electronics and Instrumentation Lab. EC 1001 - Reg. No. [Number]

The price for the supply of Equipment for the Power Electronics and Instrumentation Lab. EC 1001, is as per the bill of materials and specifications given below.

Particulars	Qty	Rate in Rs.	Amount in Rs.
Temperature measurement using Strain gauge	2 Nos	10300/-	20600.00
Temperature measurement using Pressure Transducer	1 No	17000/-	17000.00
Temperature measurement using RTDs	1 No	2200/-	2200.00
Temperature measurement using Thermocouple	2 Nos	6500/-	13000.00
			55450.00
		GST @ 20%	11090.00
		<b>Total</b>	<b>66540.00</b>

### TERMS AND CONDITIONS

- 1. Delivery: Within 15 days of order receipt.
- 2. Tax: Place of supply is GST.
- 3. Payment: 20% advance and 80% against delivery.
- 4. Warranty: 1 year.

Authorized Signatory  
[Signature]  
Mr. [Name], [Designation]

- 1. AMOUNT
- 2. The Invoice
- 3. [Other Details]

*Amurug*

JOSEPH KALAYATHANKAL  
B.A., MCA, M.Sc., M.Phil., B.Ed  
(Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Chennai - 600 025  
Phone: 044-2747777

CREATING TECHNOLOGY LEADERS

FOR TOMORROW





# Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

1, 27425 PAL, 54864, 27427

Date: 14/03/2017



## JYOTHI ENGINEERING COLLEGE - (17-18)

Ph: 04654-274199  
E-mail: accounts@jyothi.ac.in

Jyothi Hills, Poojal Road, Venkateswari P.O., Chertharathi, E-Mail: accounts@jyothi.ac.in

### BANK PAYMENT

Voucher No : 1437

Date : 14-03-17

Paid to: BEING BALANCE AMOUNT PAID FOR EQUIPMENTS FOR MATERIAL TESTING LAB IN CE LAB

Bank: Federal Bank A/c -15250100001019

Cheque No: 10055004 Date: 8-Jan-2018

Particulars	Amount
M/s Elmactics Enterprises	1,66,763.00

TOTAL 1,66,763.00

Amount in words: One Lakh Sixty Six Thousand Seven Hundred Sixty Three Only

Prepared By

Authorised By

Receiver's Signature

693- 1,15,693.00 ✓

CREATING TECHNOLOGY LEADERS OF TOMORROW

*Sunny Joseph Kalayathankal*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Chertharathi P.O.-679 531

ADMMK345M12H

State : Kerala  
State Code: 32

# ELMACTICS ENTERPRISES

NO. VII/829 CBS, AMBEDKAR ROAD  
KANNANAD, COCHIN-682030  
ERNAKULAM Phone: 0484-2107000, 8714545403, 0484-2426000, 2427000

TAX INVOICE - CREDIT

Original for Buyer

Date: 24-08-2017

No. B 112  
FIFTY ENGINEERING COLLEGE  
MILLERS PANJAL ROAD,  
MUTHURUTHY,  
ERNAKULAM

Delivery Address

274196  
KERALA  
32

& DSN JECC/S/A/3/16-17/083/DL24-03-2017

Credit Days : 0  
Despatch

Due Date : 24-08-2017

THE ASST. MANAGE (ACADEMICS & ADMIN)

Description of Goods	HSN Code	Quantity	Price	Disc Amt	Net Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
55 TESTING MACHINE PHOTO	90249000	1.000NOS	212703.000	0.00	212,703.00	9.00	19,143.27	9.00	19,543.27	250,389.54
MARDNESS TESTING MACHINE	90249000	1.000NOS	14543.000	0.00	14,543.00	9.00	1,308.87	9.00	1,320.87	17,160.74
AND QUENCH APAPRATUS	90249000	1.000NOS	34503.000	0.00	34,503.00	9.00	3,141.27	9.00	3,141.27	41,185.54
MARDNESS FURNACE	90249000	1.000NOS	46544.000	0.00	46,544.00	9.00	4,188.56	9.00	4,188.56	54,921.12
		4.000		0.00	309,590.00		27,782.37		27,782.37	364,157.74

Four Sixty Four Thousand Two Hundred Fifty Eight Only

Freight 0.00  
Handling 0.00  
Round Off 0.00

Bill Amount ₹ 364,258.00

Payable by cash and by cheque  
Total amount to be paid in full within 30 days from date of invoice

*Pay balance 50%*



DR. KALAYATHILAKAL  
M.Sc., M.Phil., B.Ed.  
Physics  
PRINCIPAL  
Fifty Engineering College  
Muthuruthy PO - 679 531

PAY TO THE ORDER OF  
JYOTHI ENGINEERING COLLEGE  
Jyothi Hills, Puzhasseri Road, Vengalloor, Kerala - 686 015

Tax Invoice



# JYOTHI ENGINEERING COLLEGE - (17-18)

Jyothi Hills, Puzhasseri Road, Vengalloor, Kerala - 686 015

## BANK PAYMENT

Voucher No. 1428

For Rs. 30,000.00 AMOUNT PAID FOR WATER CHARGE & WASTE PURCHASE

Bank - Federal Bank A/c - 19230130001015

Particulars

Balance

TOTAL AMOUNT

Amount in words: Thirty Thousand Rupees Hundred only

Prepared by

Approved by

Teacher/Engineer

*Ammas*  
JOSEPH KALAYATHANKAL  
MCA, M.Sc, M.Phil, B.Ed  
Master Science, Ph.D (Maths)  
PRINCIPAL  
Engineering College  
Munniy P.O. - 679 581

POTTUS

**POTTOS**  
 Tc33/20, T.B. Road, Kakkala  
 Thrissur  
 PH: 0487-2443842,  
 9747722225  
 GSTIN/UIN: 32AAGFP2868P1ZP  
 State Name: Kerala, Code: 32

**Tax Invoice**

Invoice No.	60	Dated	27-Dec-2017
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer  
**Jyothi Engineering College**  
 Cherukuruthy  
 Thrissur  
 State Name: Kerala, Code: 32

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Water Cooler 20Ltrs SS	84186920	28 %	1 Nos	19,687.50	Nos		19,687.50
Water Purifier - Coolmate 100	370310157	18 %	1 Nos	4,661.02	Nos		4,661.02
							24,348.52
					14 %		2,756.25
					14 %		2,756.25
					9 %		419.49
					9 %		419.49
<b>Total</b>			<b>2 Nos</b>				<b>₹ 30,700.00</b>

and the materials as per  
 price in good condition  
 stored in stock register  
 Page 18, 19

SGST@14%  
 CGST@14%  
 SGST@9%  
 CGST@9%

*[Signature]*

INR (in words)  
 Thirty Thousand Seven Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
	14%	19,687.50	14%	2,756.25	14%	2,756.25	5,512.50
	9%	4,661.02	9%	419.49	9%	419.49	838.98
<b>Total</b>		<b>24,348.52</b>		<b>3,175.74</b>		<b>3,175.74</b>	<b>6,351.48</b>

INR (in words) **INR Six Thousand Three Hundred Fifty One and Forty Eight paise Only**

Company's Bank Details  
 Bank Name: State Bank of India  
 A/c No.: 30902751879  
 Branch & IFS Code: ST.NAGAR & SBIN0012892

PAN: AAGFP2868P

for POTTOS  
*[Signature]*  
 Authorised Signatory

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

SUBJECT TO THRISSUR JURISDICTION  
 This is a Computer Generated Invoice

**POTTOS**  
 T. C. TB ROAD, THRISSUR-21  
 PH: 0487 2443842, 9747722225

*[Signature]*  
**Dr. SUNNY JOSEPH KALAYATHAMKAD**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cherukuruthy P.O.-679 531

*[Signature]*  
 3-1-18



# Jyothi Engineering College

BAAC Accredited college with NE Accredited programmes

Approved by AICTE & Affiliated to API Abdul Kalam Technological University

A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR

JYOTHI HILLS, VEDURAKATTI, P.O. CHERUTHURUTHY, TRICHUR, PIN-679521, TEL: 0471-2894589/5900, STATION FAX: 0471-289458

Date: 21/07/2017

F.O. NO. JECC/BA/317/18016

Mr. C. Jayaraman  
Director  
Jyothi Engineering College



## JYOTHI ENGINEERING COLLEGE

TEL: 2894589

FAX: 2894588

Jyothi Hills, Puzha Road, Veddurakatti P.O., Chiruthuruthy, E.M.S. Government College Area

### BANK PAYMENT

Account No: 1001

Date: 21/07/2017

FOR THE PAYMENT OF SALARY OF THE EMPLOYEES OF JYOTHI ENGINEERING COLLEGE

Payee: Federal Bank A/c - 1001000000000000

Amount: 1,00,000.00

#### Particulars

Mr. C. Jayaraman

Amount

1,00,000.00

TOTAL 1,00,000.00

Authorized Signatory

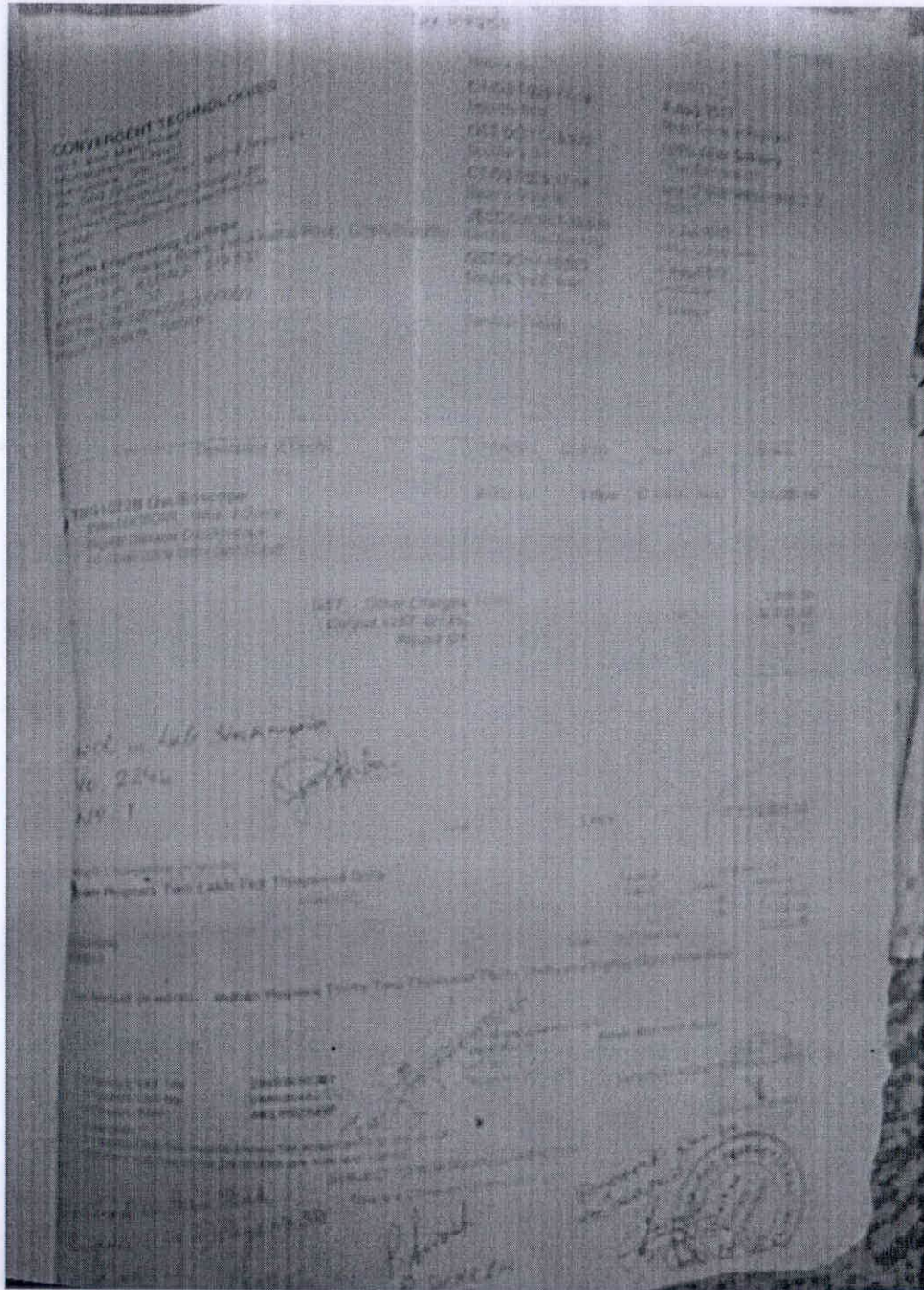
Signature

15/

Principal

*emms*  
JOSEPH KALAYATHANKAL  
M.A., M.Sc., M.Phil., B.Ed  
Computer Science, Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Chiruthuruthy P.O. - 679531

TECHNOLOGY LEADERS OF TOMORROW



Sunny

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531



# STAR STEEL PRODUCTS

Vattomadam, P.O. Chengaloor, (Via) Pudukkai, Thiruvur - 680 317.  
 Ph: 2440-2757181 (Off), Mobile: 9497317072, 9447407129  
 Email: starsteel1958@gmail.com  
 GSTIN: 32AAHP021023125

## INVOICE

Original for Receiver  
 Duplicate for Forwarding Agency  
 Tertiary for Supplier

Invoice No: 04-101/2018  
 Date: 04-10-2018  
 State Code: 32

Transportation Mode: Road  
 Vehicle Number: KL 8/A-307  
 Date of Supply:  
 Place of Supply:

Details of Receiver / Billed to:  
 Name: Jeeva Engineering College  
 Address: Pariyal Road, Cheruthuruthy  
 Talasseri  
 Ph: 04854-276777

Details of Consignee / Shipped to:  
 Name:  
 Address:  
 Ph:

State Code:  
 State:

State Code:  
 State:

Code of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Taxable Amount	Taxable Value	CGST	
Steel Ripboard plain with spandrel 60- (H <sub>1</sub> W <sub>1</sub> D <sub>1</sub> ) (78x36x19)	71031060		2105.7710	15800		15800	15800	15800	
<b>TOTAL</b>								215	15800.00

Total Invoice Amount in Words: Eighteen thousand six hundred forty two only

Add: CGST 9% 1422.00  
 Add: SGST 9% 1422.00  
 Add: IGST  
 Tax Amount: GST 2844.00  
 Total Amount After Tax 18644.00

Bank Details:  
 Bank Account Number:  
 Bank Branch IFSC:

GST Payable on Reverse Charge  
 Certified that the particulars given above are true and correct  
**FOR STAR STEEL PRODUCTS**  
 Signature:  
 Authorized Signatory

Terms & Conditions  
 (Common Seal) E & OE

*Amrany*  
**DR. SUNNY JOSEPH KALAYATHINKAL**  
 M.Tech, MCA, M.Sc., M.Phil, B.Ed  
 PRINCIPAL  
 Engineering College  
 Ph: 0472-679531

INTEGRATED INSTRUMENTS & SERVICES  
10/11/2018  
10/11/2018  
10/11/2018

Description of Goods	Qty	Unit	Rate	Amount
MS-4000 Scale Maintenance Tester	1	nos	20000.00	20000.00
MS-40001 Control Cup	1	nos	10000.00	10000.00
MS-40001 Tray Size	1	nos	10000.00	10000.00
MS-40001 Plate	1	nos	10000.00	10000.00
MS-40001 Hand Gress Plate	1	nos	10000.00	10000.00
MS-40001 Resistor	1	nos	10000.00	10000.00
MS-40001 Microed Roughness measuring Machine	1	nos	10000.00	10000.00
MS-40001 Plate	1	nos	10000.00	10000.00
MS-40001S Electronic Weighing Scale 50kg 10mg Ac	1	nos	10000.00	10000.00
MS-40001S Electronic Weighing Scale Capacity 30kg 1g	1	nos	10000.00	10000.00
Counter Scale 5kg Capacity	1	nos	10000.00	10000.00
Digital Multi Thermometer 50-300°C	2	nos	10000.00	20000.00
				142642.00
				13897.38
				12897.38
				0.24

Total 14 nos ₹ 1,70,638.00

Amount in words  
INR One Lakh Seventy Thousand Six Hundred Thirty Eight Only  
Company's Bank Details  
Bank Name State Bank of India, Muvattupuzha  
A/c No 57021215148  
Branch & IFSC Code Muvattupuzha & SBIN0070151

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

for INTEGRATED INSTRUMENTS & SERVICES

This is a Computer Generated Invoice

Authorized Signature

Dr. JOSEPH KALAYATHIL KAL  
M.A., M.Sc., M.Phil., B.Ed  
Ph.D (Computer Science)  
PRINCIPAL  
Jyothi Engineering College  
Charuthuruthy P.O.-679 531





# Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University  
A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR

CHERUTHURUTHY, TRICHUR P.O. - 679 531 Ph. : 0474 488433/4000 374421 Fax : 0474 488437/4777

P.O. NO. JECCE/A/115/BW/12

Date: 18/07/2017



## JYOTHI ENGINEERING COLLEGE - (17-18)

Ph. : 488437/4198 Fax : 488437/4777

Jyothi Hills, Puzhal Road, Cheruthuruthy P.O., Trichur, Kerala - 679 531

### BANK PAYMENT

Sl. No.	Particulars	Amount
1	Bank of India - 1125	14,20,000
2	Bank of India - 1125	14,20,000
3	Bank of India - 1125	14,20,000
4	Bank of India - 1125	14,20,000
5	Bank of India - 1125	14,20,000
6	Bank of India - 1125	14,20,000
7	Bank of India - 1125	14,20,000
8	Bank of India - 1125	14,20,000
9	Bank of India - 1125	14,20,000
10	Bank of India - 1125	14,20,000
11	Bank of India - 1125	14,20,000
12	Bank of India - 1125	14,20,000
13	Bank of India - 1125	14,20,000
14	Bank of India - 1125	14,20,000
15	Bank of India - 1125	14,20,000
16	Bank of India - 1125	14,20,000
17	Bank of India - 1125	14,20,000
18	Bank of India - 1125	14,20,000
19	Bank of India - 1125	14,20,000
20	Bank of India - 1125	14,20,000
21	Bank of India - 1125	14,20,000
22	Bank of India - 1125	14,20,000
23	Bank of India - 1125	14,20,000
24	Bank of India - 1125	14,20,000
25	Bank of India - 1125	14,20,000
26	Bank of India - 1125	14,20,000
27	Bank of India - 1125	14,20,000
28	Bank of India - 1125	14,20,000
29	Bank of India - 1125	14,20,000
30	Bank of India - 1125	14,20,000
31	Bank of India - 1125	14,20,000
32	Bank of India - 1125	14,20,000
33	Bank of India - 1125	14,20,000
34	Bank of India - 1125	14,20,000
35	Bank of India - 1125	14,20,000
36	Bank of India - 1125	14,20,000
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89	Bank of India - 1125	14,20,000
90	Bank of India - 1125	14,20,000
91	Bank of India - 1125	14,20,000
92	Bank of India - 1125	14,20,000
93	Bank of India - 1125	14,20,000
94	Bank of India - 1125	14,20,000
95	Bank of India - 1125	14,20,000
96	Bank of India - 1125	14,20,000
97	Bank of India - 1125	14,20,000
98	Bank of India - 1125	14,20,000
99	Bank of India - 1125	14,20,000
100	Bank of India - 1125	14,20,000

TOTAL 14,20,000

Three Lakhs Twenty Thousand Only

*Sunny*

SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531

# Jyothi Engineering College

Approved by AICTE & Affiliated to API Abdul Kalam Technological University

EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR  
 VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN 679321 Ph. +91-4884-259000, 274422 FAX - 04884-274177

Date: 05/01/2018

P. O. NO. JECC/5/A/017-18/007

To: M/s. Star Steel Products  
 Valangopadam P.O., Chengaloor



## JYOTHI ENGINEERING COLLEGE - (17-18)

Ph. 04884-274198

E-mail: accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O.), Cheruthuruthy, E-Mail: accounts@jecc.ac.in

### BANK PAYMENT

Voucher No : 1454

Date : 11-Jan-2018

Paid to: BEING AMOUNT PAID FOR SUPPLY OF STAR STEEL CUPBOARD PLAIN WITH THREE PANELS

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10055018 Date: 11-Jan-2018

#### Particulars

Star Steel Products

Amount

18,644.00

TOTAL 18,644.00

Amount in words: Eighteen Thousand Six Hundred Forty Four Only

Prepared By

Authorised By

Receivers Signature

1. The Assistant Manager (F)
2. The Assistant Manager (P)
3. The Principal.

U. Tech. Programmes in Computer Science & Engineering, Electronics and Communication Engineering, Electrical and Electronics Engineering & Mechanical Engineering valid for Academic Years 2016-2017 to 2018-2019

CREATING TECHNOLOGY LEADERS OF TOMORROW

*Ermas*  
 JOSEPH KALAYATHANKAL  
 MCA, M.Sc., M.Phil., B.Ed.  
 Ph.D. (Computer Science), Ph.D. (Maths)  
 PRINCIPAL  
 Engineering College  
 P.O. - 679 531



# STAR STEEL PRODUCTS

Vattapuzha P.O. Chengaloor, (Via) Pudukkad, Thrissur - 680 312  
 Ph: 2470 2757181 (Off), Mobile: 9497317922, 9447407129  
 Email: starsteel1999@gmail.com  
 GSTIN: 32AAHPO2103J125

## INVOICE

Invoice No: 00000000000000000000  
 Invoice Date: 00/00/0000

02/10/2018  
 Kerala State Code: 32

Transportation Mode: Road  
 Vehicle Number: KL 8/G 307  
 Date of Supply:  
 Place of Supply:

Details of Receiver / Bill to  
 Justice Engineering College  
 Periyal Road, Cherukudathy  
 Thrissur Ph: 04834-276777

Details of Consignee / Shipped to  
 Name:  
 Address:  
 Pin:  
 GSTIN:  
 State:  
 State Code:

Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Tax Amount	Taxable Value	Tax	
Steel Ripboard plain with panels 50 to (H. W. D) (78 x 36 x 19)	78031060		2105.7919	15800	15800	15800	15800	15800	
TOTAL								2135	15800.00

F-2 T6

Total Invoice Amount in Words: Eighteen thousand  
 six hundred forty four only

Add: CGST 9%	1422.00
Add: SGST 9%	1422.00
Add: IGST	
Tax Amount - GST	2844.00
Total Amount After Tax	18644.00
GST Payable on Reverse Charge	

### Bank Details:

Bank Account Number:  
 Branch, IFSC:

### Terms & Conditions

(Common Seal) E & OE

Certified that the particulars given above are true and correct  
 For: STAR STEEL PRODUCTS  
 Signature: \_\_\_\_\_  
 Date: 02/10/2018

Dr. SURESH JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 ... College  
 ... 531

NOTICE  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY  
KANNUR DISTRICT  
KERALA



# JYOTHI ENGINEERING COLLEGE - (17.38)

Jyothi Hills, P.O. Cheruthuruthy, Cheruvu, Kannur District, Kerala

## BANK PAYMENT

Voucher No : 1428

Pay to: SHRI. ASHANT PAID FOR WATER COOLER WATER CHARGE

Acct. Federal Bank A/c - 15250100001017

Particulars

Payable

TOTAL AMOUNT

Amount in words: Three Thousand Seven Hundred

Rs. paid to

Received by

*[Handwritten signature]*

**JYOTHI**

*[Handwritten signature]*  
JOSEPH KALAYATHILAKAL  
M.A., M.Sc., M.Phil., B.Ed.  
Ph.D. (Education), Ph.D. (G.M.S.)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 670 531

**POTTOS**  
 Tc 33/20, T.B. Road, Kakkal  
 Thrissur  
 PH: 0487-2443842,  
 9747722225  
 GSTIN/UIN: 32AAGFP286P12P  
 State Name: Kerala, Code: 32  
 Buyer  
**Jyothi Engineering College**  
 Cheruthuruthy  
 Thrissur  
 State Name: Kerala, Code: 32

**Tax Invoice**

Invoice No. 50  
 Dated: 27-Dec-2017  
 Delivery Note: Model/Terms of Payment  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No.: Dated  
 Dispatch Document No.: Delivery Note Date  
 Despatched through: Destination  
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Water Cooler 20Ltrs SS	84180920	28 %	1 Nos	19,687.50	Nos		19,687.50
Water Purifier - Coolmate 100	370310157	18 %	1 Nos	4,661.02	Nos		4,661.02
							24,348.52
SGST@14%							2,756.25
CGST@14%							2,756.25
SGST@9%							419.49
CGST@9%							419.49
<b>Total</b>							<b>₹ 30,700.00</b>
							<b>E &amp; OE</b>

Chargeable (in words)  
 by Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,687.50	14%	2,756.25	14%	2,756.25	5,512.50
	4,661.02	9%	419.49	9%	419.49	838.98
<b>Total</b>	<b>24,348.52</b>		<b>3,175.74</b>		<b>3,175.74</b>	<b>6,351.48</b>

(in words): INR Six Thousand Three Hundred Fifty One and Forty Eight paise Only

Company's Bank Details  
 Bank Name: State Bank of India  
 A/c No: 30902751879  
 Branch & IFS Code: ST.NAGAR & SBIN0012692

PAN: AAGFP2868P

for POTTOS  
 K.P.  
 Authorised Signatory

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

SUBJECT TO THRISSUR JURISDICTION  
 This is a Computer Generated Invoice

**POTTOS**  
 T.C. TB ROAD, THRISSUR-21  
 PH: 0487-2443842, 9747722225

*Handwritten signature and date*  
 27/12/17

*Handwritten signature and date*  
 27-12-17

*Handwritten signature*

Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531



# Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR  
 JYOTHI HILLS, VEDURATHUR P.O., CHEER, THURUTHI, TRICHUR PIN-679521 PH: 0471-4884 239500 239470 FAX: 04884-23477

FD NO. JEC/343/18015

Mr. Co-ordinator  
 Jyothi Hills, VEDURATHUR P.O., CHEER, THURUTHI, TRICHUR PIN-679521



## JYOTHI ENGINEERING COLLEGE

Jyothi Hills, VEDURATHUR P.O., CHEER, THURUTHI, TRICHUR PIN-679521

### BANK PAYMENT

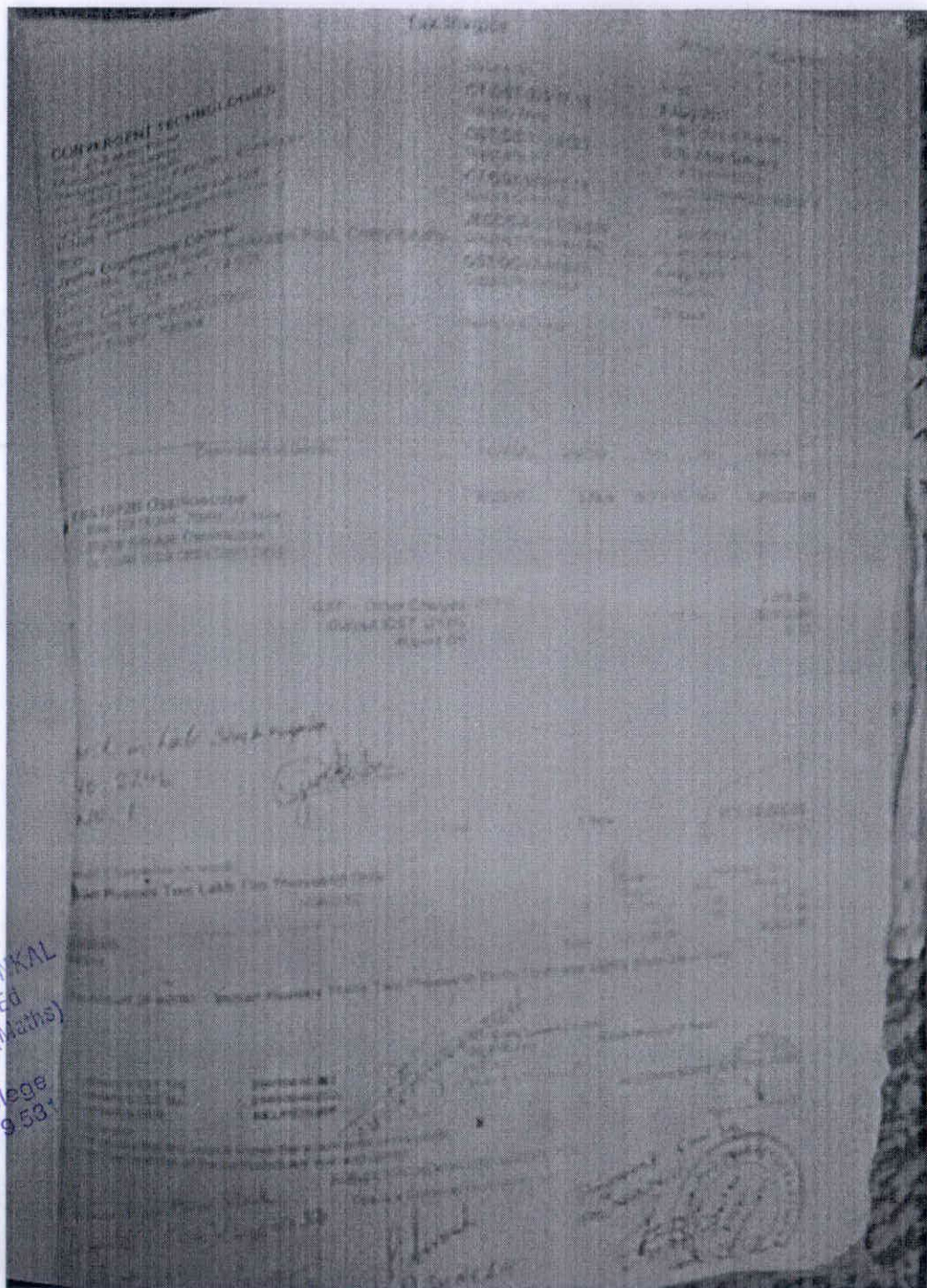
Account No. - 123456789  
 Branch - BANGALORE  
 Federal Bank A/c - 123456789  
 Particulars  
 Mr. Co-ordinator

TOTAL 2100000

CREATING TECHNOLOGY LEADERS OF TOMORROW

PROF. KALAYATHAL  
 M.Sc., M.Phil., B.Ed.  
 Ph.D. (Maths)  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 551

*ammy*



*Sunny*

Dr. SUNNY JOSEPH KALAYATHAM KAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

# Jyothi Engineering College

AAAC Accredited College with MB Accredited Programmes  
 Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

Center of Excellence in Science & Technology by the Catholic Archdiocese of Trichur  
 P.O. Vettikkattiri P.O., Cheruthuruthy, Thrissur. Pin-679321. Ph. +91-4884-259000, 274423 FAX: 04884-27443

Date: 05/01/2018

P.O. NO. JECC/SA/S/17-18/067

M. S. Star Steel Products  
 Valampadam, P.O. Cherupalase



## JYOTHI ENGINEERING COLLEGE - (17-18)

Ph: 04884-274198  
 E-mail: accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O.), Cheruthuruthy, E-Mail: accounts@jecc.ac.in

### BANK PAYMENT

Voucher No : 1454

Date : 11-Jan-2018

Paid to BEING AMOUNT PAID FOR SUPPLY OF STAR STEEL CUPBOARD PLAIN WITH THREE PANNELS

Bank Federal Bank A/c -15250100001019

Cheque No 10055018 Date 11-Jan-2018

#### Particulars

#### Amount

Star Steel Products

18,644.00

**TOTAL 18,644.00**

Amount in words Eighteen Thousand Six Hundred Forty Four Only

Prepared By

Authorised By

Receivers Signature

1. The Assistant Manager (F)
2. The Assistant Manager (P)
3. The Principal

and Tech. Programmes in Computer Science & Engineering, Electronics and Communication Engineering, Electrical and Electronics Engineering I  
 Mechanical Engineering valid for Academic Years 2016-2017 to 2018-2019

CREATING TECHNOLOGY LEADERS OF TOMORROW

DR. JOSEPH KALAYATHANKAL  
 M.Sc., M.Phil., B.Ed  
 Ph.D (Maths)

DR. M. S. S. S. S.  
 Ph.D (Computer Science)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531

*Handwritten signature in green ink*



Dr. SANNY JAYARAJ KALAYATHA KAL  
 Ph.D (Computer Science), Ph.D (Maths)  
 MCA, M.Sc, AI Phil, B.Ed  
 PRINCIPAL  
 Engineering College  
 P.O.-679 531

*Handwritten signature*

*Handwritten: 5/11/18*

Terms & Conditions Bank Details: Bank Account Number:	
GST Payable on Reverse Charge Total Amount After Tax: 18644.00	
Tax Amount: GST: 3844.00	
Add: IGST: 1432.00	
Add: SGST: 9%	
Add: CGST: 9%	
TOTAL: 15600.00	

*Handwritten: 18644.00*

*Handwritten: Eighteen thousand five hundred forty four only*

*Handwritten: Steel Pipe and 1/2" diam with spigot in 6m (1/2" x 36 x 19) 2 nos in 6m 2 nos 7m/15m/15m/15m*

*Handwritten: F-2 76*

State Code	State Code
GSTIN	GSTIN
Name	Name
Address	Address
Part of Order	Part of Order
Part of Invoice	Part of Invoice
Part of Bill	Part of Bill
Part of Invoice	Part of Invoice
Part of Invoice	Part of Invoice

**STAR STEEL PRODUCTS**  
 INVOICE  
 GSTIN: 32AAHP0203125  
 P.O. 679 531  
 MOBILE: 940717222, 944744122

Form  
Serial Number  
Date  
Page

# JYOTHI ENGINEERING COLLEGE - (H-17)



## BANK PAYMENT

Invoice No. 100

Pay to: SINGH CENTRAL BANK LTD  
100, Federal Bank, N.Y. 1000000000

Particulars

Mr. Integrated Instruments & Services

TOTAL 100 000 000

Amount in Words: One Hundred Thousand Only  
Date: 10/10/2017  
Signature: [Handwritten Signature]

DR. JOSEPH KALAYATHANKAL  
M.A., M.Sc., M.Phil., B.Ed.  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Kochi P.O. - 679 531

*anur*

# Jyothi Engineering College

Jyothi Hills, Panjal Road, Vettikatturi P.O., Cheruthuruthy, Thrissur - 679531  
 (Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University (University of Calicut))  
 www.jecc.ac.in E-mail : info@jecc.ac.in

P.O. NO. JEC/5/A/3/15-16/111

02 March 2016

Integrated Instruments & Services  
 - 427, First Floor, Asha G. Building,  
 Ampady Road, Muvattupuzha - 686 661

rs.  
 SUB: Supply of Spring Testing Machine & Strain gauge - Reg.  
 REF: Your Quotation No. IIS - 15/Q-279/M/ dt 03.12.2015, 16.12.2015

pleased to inform you that based on the above Quotation and further negotiation, you are requested to supply following item as per the schedule given below.

No.	Name of the item and Specification	Quantity	Rate in Rs.	Amount in Rupees
	CONSAL Spring testing machine, Hand Operated with load gauges 1000 kg capacity for closed and open spring with one set of specimen.	1 No.	80,325.00	80,325.00
	Strain gauge - AIMIL AIM - 370, demountable mechanical 150mm analogue	1 No.	17,106.30	17,106.30
	Reference pins pack of 100 - AIMIL AIM-3690)	1 No.	1,870.35	1,870.35
			<b>Total</b>	<b>99,301.65</b>

### TERMS AND CONDITIONS

Delivery: Items should be delivered at site free of charge within 10 weeks from the date of order.  
 Price is inclusive of Tax @ 5% of Item No.1 & 14.5% of item No. 2  
 Payment: 100% on satisfactory commissioning.  
 Guarantee: 1 Year from the date of Commissioning.

Yours faithfully,

*[Signature]*  
 Roy J. Vaidyan  
 Assistant Manager (Admin & Academics)

*[Signature]*  
 Approved

*[Signature]*  
 JOSEPH KALAYATHILAL  
 M.Sc., M.Phil., B.Ed.  
 Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

*[Handwritten signature]*



**TAX INVOICE**  
**INTEGRATED INSTRUMENTS & SERVICES**

FIRST FLOOR, ASHA G. BUILDING,  
KAVUMPADY ROAD, MUVATTUPUZHA - 686 641, ERNAKULAM DIST.  
TELEPHONE : 0485 - 2836503, 2831114

Invoice No. 32151415972  
Invoice No. 32151415972C

Invoice No. 381/15-18, Date 22.3.2016

Order No. JRS/2/A/2/12-18/111/888

Date 2-3-2016

To Mr. Principal  
Jyothi Engineering College  
Jyothi Hills, P.O. J1, 2018,  
Vattikkattiri P.O.,  
Cheruthuruthy

TIN No.

Sl. No.	PARTICULARS	Rate of tax	QTY	RATE	AMOUNT	
					Rs	Paise
1	Min-376 De-mountable...		1	16500	16500	00
2	Min-34551 Reference Pins...		1	1215	1215	00
	<b>Total</b>				17715	00
	Less discount 10%				15943	50
	G.S.T @ 14.5%				16374	00
	<b>Grand Total</b>				17577	50

*[Signature]*  
21-6-17

*Sunny*  
Dr. SUNNY JOSEPH KALAYATHAN  
M.Tech, MCA, M.Sc, M.Phil, B.E  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 501

THE KERALA VALUE ADDED TAX RULES 2005 RULES 68 (10)  
FORM No 6B



# TAX INVOICE

## INTEGRATED INSTRUMENTS & SERVICES

FIRST FLOOR, ASHA G. BUILDING,  
KAVUMPADY ROAD, MUVATTUPUZHA - 686001, ERNAKULAM DISTRICT,  
TELEPHONE : 0485 - 2836503, 2831114

17  
2012-13

Date 3.4.2012

To The Principal  
Jyothi Engineering College  
Cheruthuruthy, K. P. Road,  
Krisur-670331.  
Ph: 4884-25966, 274333

Date 02.3.2012

TIN No.

PARTICULARS	Rate of tax	QTY	PRICE	TAX	TOTAL
Spring testing machine, hand operated with gauges 1000kg capacity for closed end spring with one set of specimen.		1	7650		7650
5%				382.50	8032.50
Total					8032.50

*emmy*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531



25  
*[Handwritten signature]*  
02/3/12



# JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Puzhal Road, Venkatesh P.O., Chittoor District, T.N. E-Mail: [info@jyothi.ac.in](mailto:info@jyothi.ac.in)

## BANK PAYMENT

Voucher No - 828  
Date - 28/08/18  
Particulars: REVENUE LAB PURCHASE FOR REVENUE LAB  
Bank: Federal Bank A/c - 15250100001018  
Branch: ...  
Amount: ...

TOTAL 152500.00

One Lakh Eight Hundred Twenty Five Rupees Only

*Signature*  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531



# Chemind

## INVOICE CASH/CREDIT BILL

Invoice No: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Invoice To: \_\_\_\_\_  
 Invoice From: \_\_\_\_\_  
 Invoice Description: \_\_\_\_\_  
 Invoice Amount: \_\_\_\_\_

Sl. No.	Description	Qty	Rate	Amount
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
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12	...	...	...	...
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42	...	...	...	...
43	...	...	...	...
44	...	...	...	...
45	...	...	...	...
46	...	...	...	...
47	...	...	...	...
48	...	...	...	...
49	...	...	...	...
50	...	...	...	...

*anms*

JOSEPH KALAYATHANKAL  
 M. MCA, M.Sc, M.Phil, B.Ed  
 Computer Science, Ph.D (Maths)  
 PRINCIPAL  
 Engineering College  
 urathy P.O. - 679 531

*Goods received in full cash  
 ordered in cash*

Taxable Value	13500 00
Total GST	1215 00
Total SGT	1215 00
Freight	0 00
Total Amount	15930 00

*[Signature]*

*[Signature]*

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES  
 TC 35-4984 CHEMIND HOUSE, M.G. ROAD, AACHINGAL LANE, THRISSUR  
 PH: 2325173, 2376141, MOB: 9846033157, E-MAIL: [chemind@chemind.com](mailto:chemind@chemind.com), [www.chemind.com](http://www.chemind.com)



# INVOICE CASH/CREDIT BILL

Order No: CHEMISTRY  
 Order Date: 25/07/2017

Revised Charge  
 Invoice No: CP-207-2017/18  
 Invoice Date: 25/07/2017  
 State: Kerala State Code: 32

Transportation Mode  
 Vehicle No  
 Date of Supply  
 Place of Supply

### Details of Receiver / Billed To :

Name: JYOTH ENGG COLLEGE CHERUTHURUTHY  
 Address: THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY,  
 Kerala State Code : 32

### Details Of Consignor / Shipper :

Name: JYOTH ENGG COLLEGE CHERUTHURUTHY  
 Address: THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY,  
 Kerala State Code : 32

Name Of Product/Service	HSN Code	Qty/UOM	Make	Unit	Rate	Total	Discount	Taxable Value	Tax Rate	Tax Amount	CGST	SGST	Total
CELEBUS CHROMATOGRAPHY PLAIN W. NILL WITH GLASS STOPCOCK		1.000	BCROS	450MM	495.00	495.00	74.25	420.75	3%	12.62	37.90	9.00	46.90
Extra 6.02 neutral 530 ML	34022090	1.000	MERCK	500ML	270.00	270.00	48.60	221.40	10%	22.14	31.00	14.00	45.00
Multi Range Indicator 25 G	29270350	2.000	MERCK	25CM	200.00	400.00	72.00	328.00	3%	9.84	29.55	9.00	38.55
<b>Total</b>						<b>1165.00</b>	<b>154.85</b>	<b>970.15</b>		<b>98.45</b>	<b>98.45</b>	<b>0.00</b>	<b>1167.00</b>

One Thousand One Hundred Sixtyseven Rupees Only  
 Goods obtained in good condition & entered in stock register

Taxable Value	970.15
Total CGST	98.45
Total SGST	98.45
Friight	0.00
Total Amount	1167.00

Authorised Signatory  
 Account Name: CHEMIND  
 Bank: South Indian Bank, M.G Road, Thrissur  
 Account No: 0087081000001260  
 IFSC Code: SIBL0000087

*[Signature]*

*[Signature]*

*[Handwritten Note]*  
 CHEMIND  
 25/7/17

*man*  
 MR. JOSEPH KALAYATHANKAL  
 M.Sc, M.Phil, B.Ed  
 MCA, M.Com, M.A (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy, PO-679534



# CHEMINO

CHEMINO CORPORATION  
 1000 BROADWAY, NEW YORK, N.Y. 10004-1102  
 A DIVISION OF BUNZEL CHEMICALS, INC.

## IF VOICE CASH/CREDIT BILL

CHEMINO  
 CHEMINO CORPORATION  
 NEW YORK, N.Y.

**Customer Name:** [Blank]  
**Address:** [Blank]  
**City:** [Blank] **State:** [Blank] **Zip:** [Blank]

Description of Merchandise				QTY	UNIT PRICE	NET AMOUNT	TAX	TOTAL
QTY	UNIT PRICE	NET AMOUNT	TAX					

Approved Signature: *[Signature]*  
 Name: [Blank]  
 Title: [Blank]  
 Date: [Blank]

Taxable Value	23819.44
Total CGST	1948.10
Total SGST	1948.10
Friight	0.00
<b>Total Amount</b>	<b>27716.64</b>

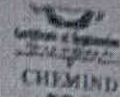
JOSEPH KALAYATHANKAL  
 B.A., MCA, M.Sc., M.Phil., B.Ed.  
 Computer Science, Ph.D (Maths)  
 PRINCIPAL  
 Jyothe Engineering College  
 Cheruthuruthy P.O. - 679 531

*emerys*

INDUSTRY

Order Date : 25/07/2017

# INVOICE CASH/CREDIT BILL



Reverse Charge  
Invoice No  
Invoice Date  
State

CP-203-2017/18  
25/07/2017  
Kerala State Code : 32

Details of Receiver | Billed To :

Name  
Address  
GSTIN  
State

JYOTHI ENGG COLLEGE CHERUTHURUTHY  
THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY  
Kerala State Code : 32

Transportation Mode  
Vehicle No  
Date of Supply  
Place of Supply

Details Of Consignee | Shipped To :

Name  
Address  
GSTIN  
State

JYOTHI ENGG COLLEGE CHERUTHURUTHY  
THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY  
Kerala State Code : 32

Name Of Product/Service

HSN Code	Qty/UOM	Make	Unit	Rate	Total	Discount	Taxable Value	Rate	CGST	SGST	Amount	Total
35051010	2.000	MERCK	500GM	1050.00	2100.00		1722.00	9.00	153.18	9.00	137.82	411.00
29121100	4.000	MERCK	500ML	250.00	1000.00	378.00	180.00	9.00	73.80	9.00	73.80	347.60
28415090	2.000	MERCK	500GM	960.00	1920.00		1574.40	9.00	141.70	9.00	127.53	380.23
31042000	1.000	MERCK	500GM	200.00	200.00	34.60	165.40	9.00	14.89	9.00	14.89	310.29
2922.49.90	2.000	NICE	500gm	736.00	1472.00		1207.04	9.00	108.65	9.00	108.65	317.34
28332910	4.000	MERCK	500GM	240.00	960.00	264.96	287.20	9.00	70.85	9.00	70.85	328.00
29141100	1.000	MERCK	500ML	330.00	330.00		270.60	9.00	24.40	9.00	24.40	319.40
28431020	1.000	MERCK	100GM	19610.00	19610.00	59.40	15295.80	9.00	1376.65	9.00	1236.63	28098.08
28070010	2.000	MERCK	500ML	320.00	640.00		524.80	9.00	47.25	9.00	47.25	519.30
29091100	1.000	MERCK	500ML	460.00	460.00		377.20	9.00	33.95	9.00	33.95	445.10
28112990	1.000	MERCK	500GM	640.00	640.00		524.80	9.00	47.25	9.00	47.25	519.30
Total					29332.00	6064.16	23267.84		2094.30		2094.30	27456.44

Spent in Words: Twentyseven Thousand Four Hundred Fiftysix Rupees Only

For CHEMIND

Goods obtained on good condition & entered on the Stock register.

Taxable Value 23267.84  
 Total CGST 2094.30  
 Total SGST 2094.30  
 Frieght 0.00  
 Total Amount 27456.44

Authorised Signatory

Account Name: CHEMIND  
 Bank: South Indian Bank, M.G Road, Thrissur  
 Account No: 0087081000001260  
 IFSC Code: SIBL0000087

JOSEPH KALAYATHANKAL  
 B.Ed, MCA, M.Sc, M.Phil, B.Ed  
 Computer Science, Ph.D (Maths)  
 PRINCIPAL  
 Engineering College  
 Cheruthuruthy P.O. - 679 531

*(Handwritten signature)*  
 20/5/17

# CHEMIND

LABORATORY CHEMICALS EQUIPMENT AND SUPPLIES  
 P.O. 2233173, 2233661, MOB. 9846221777, 9846221777  
 CHEMIND



CHEMISTRY

Order Date : 25/07/2017

## INVOICE CASH/CREDIT BILL

Reverse Charge  
 Invoice No  
 Invoice Date  
 State

CP-202-2017118  
 25/07/2017  
 Kerala State Code : 32

### Details of Receiver / Billed To:

Name

JYOTHI ENGG COLLEGE CHERUTHURUTHY

Address

THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY

GSTIN  
 State

Kerala State Code : 32

### Name Of Product/Service

HSN Code	Qty	UOM	Rate	Total	Tax	Total
28332990	2.500	MESH	1000.00	2500.00	125.00	2625.00
28332010	2.500	MESH	1000.00	2500.00	125.00	2625.00
28271000	2.500	MESH	1000.00	2500.00	125.00	2625.00
28342000	4.000	MESH	1000.00	4000.00	200.00	4200.00
28276010	2.500	MESH	1000.00	2500.00	125.00	2625.00
31021000	2.500	MESH	1000.00	2500.00	125.00	2625.00
28151010	2.500	MESH	1000.00	2500.00	125.00	2625.00
28332940	4.000	MESH	1000.00	4000.00	200.00	4200.00
28332500	2.500	MESH	1000.00	2500.00	125.00	2625.00
29072110	1.000	MESH	1000.00	1000.00	50.00	1050.00
38220090	1.000	MESH	1000.00	1000.00	50.00	1050.00
<b>Total</b>				<b>26250.00</b>	<b>1312.50</b>	<b>27562.50</b>

Words: Eighteen Thousand Five Hundred Twenty Rupees

For CHEMIND

*[Signature]*

### Authorized Signatory

Account Name: CHEMIND  
 Bank: South Indian Bank M G Road Thiruvananthapuram  
 Account No: 0087081000000000

*ammy*

Net Amount	27562.50
Trade Credit	1422.50
Trade Cash	1422.50
Trade Bill	0.00
Total Amount	27562.50

JOSEPH KALAYATHANKAL  
 B.A., M.A., M.Sc., M.Phil., B.Ed  
 Computer Science, Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

GSTIN: 22AAK16725694K21



# Chemind

INVOICE CASH/CREDIT BILL

CHEMISTRY

Order Date: 15/07/2017

Revised Charge Invoice To: **CP 205, 07712** Telephone No: **0476 220000**  
 Invoice Date: **25/07/2017** Invoice No: **10000000000000000000**  
 State: **Kerala** State Code: **22** Date of Supply: **15/07/2017**  
 Place of Supply: **CP 205**

Details of Receiver/Billed To:

Name: **JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY** Name of Receiver: **CP 205**  
 Address: **THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY** Address: **CP 205**  
 GSTIN: **Kerala** State Code: **22** GSTIN: **22AAK16725694K21**  
 State: **Kerala** State Code: **22** State: **Kerala**

Name of Product/Service	HSN Code	Qty/NO	Max	Unit	Rate	Total	Disc	Net	Tax	IGST
PLASTIC BOTTLES	392390	1,000	100	EA	800.00	800.00	0.00	800.00	160.00	960.00
<b>Total</b>						<b>800.00</b>	<b>0.00</b>	<b>800.00</b>	<b>160.00</b>	<b>960.00</b>

Words in Words: Ten Thousand Eighty Nine Rupees Only.  
 For CHEMIND

*Goods obtained in good condition & entered in stock register.*

Taxable Value: **800.00**  
 Total CGST: **160.00**  
 Total SGST: **160.00**  
 Freight: **0.00**  
 Total Amount: **1120.00**

Authorized Signatory

Account Name: CHEMIND  
 Bank: South Indian Bank, M.G Road, Thrissur  
 Account No: 008708 000001260  
 IFSC Code: SIBL0001087

*Handwritten notes and signatures at the bottom left of the invoice.*

*Sunny*  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531

**Tax Invoice**

M/s. Integrated Instruments & Services  
 10/10, K.P. Road, P.O. Thiruvananthapuram  
 Kerala - 695 002

Sl. No.	Description of Goods	Quantity	Rate	Total	Amount	
1	AST-400 Basic Rockwell Tester	1 nos	38,500.00	38,500.00	38,500.00	
2	AST-4000 Electronic Dig	1 nos	27,500.00	27,500.00	27,500.00	
3	AST-2000 Sample Tray Size	2 nos	92,000.00	184,000.00	184,000.00	
4	AST-4000	2 nos	31,000.00	62,000.00	62,000.00	
5	AST-470 Modified Roughness	1 nos	23,250.00	23,250.00	23,250.00	
6	Industrial Machine	1 nos	2,400.00	2,400.00	2,400.00	
7	Machine	1 nos	2,400.00	2,400.00	2,400.00	
8	AST-4000 Electronic Weighing	1 nos	11,000.00	11,000.00	11,000.00	
9	Scale, 60kg, 12kg Ac	1 nos	5,500.00	5,500.00	5,500.00	
10	AST-4000 Electronic Weighing	1 nos	2,250.00	2,250.00	2,250.00	
11	Scale Capacity 20kg, 1g	1 nos	1,820.00	1,820.00	1,820.00	
12	Digital Multi Thermometer 50-300°C	2 nos	810.00	1,620.00	1,620.00	
					1,02,420.00	
					CGST	10,697.38
					SGST	13,697.38
					Round of	0.24

Total 14 nos ₹ 1,70,638.00

Amount in words: **INR One Lakh Seventy Thousand Six Hundred Thirty Eight Only**

**Company's Bank Details**  
 Bank Name: State Bank of India, Muvattupuzha  
 A/c No: 57021215148  
 Branch & FS Code: Muvattupuzha & SBIN0070151

*Handwritten signatures and stamps are present in this area.*

**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

**for INTEGRATED INSTRUMENTS & SERVICES**

This is a Computer Generated Invoice



Authorized Signatory

Original

M. T. J. KALAYATHANKAL  
 M.Tech, MCA, M.Sc, B.Phil, B.Ed  
 (Computer Science), Ph.D (IITM)  
 PRINCIPAL  
 College



# Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

SAAC Accredited college with an approved programme  
 A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE GOVERNMENT OF KERALA  
 Jyothi Hills, Kattappana P.O., Cheruvu, Thrissur P.N. 476327 Ph. 481-4884-23800, 234423 Fax : 4884-274777

P.O. NO. JECOUS A317-18012

Date: 18/07/2017

## JYOTHI ENGINEERING COLLEGE - (17-18)

Jyothi Hills, Pappal Road, Kattappana P.O., Cheruvu, Thrissur P.N. 476327 Ph. 481-4884-23800, 234423 Fax : 4884-274777

### BANK PAYMENT

Date: 14/06/2017

Voucher No - 1024

FOR THE DEPOSIT OF THE AMOUNT FOR THE MONTHLY EXPENSES FOR COLLEGE

Acc. Federal Bank Ac - 15250100000015

Chq No: 10052637 Date: 14/06/2017

Particulars

Amount

M.A. (Monthly Expenses)

72,763.00

TOTAL 72,763.00

Prepared By: *[Signature]*

Authorized By: *[Signature]*

Receiver's Signature: *[Signature]*

Size - 50 mm x 60 mm x 150 mm with three-plate design - glass thermometer (L shape, Range - Ambient - 100° - 40°) circulating for 1 phase 220 V AC supply wire card.	(No)	26421.50	26,422.00
--	------	----------	-----------

Cont. 2

*Anand*  
 Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

JACIPN0145M17H

State Kerala  
Date 20/07/2017

### ELMACTICS ENTERPRISES

140 VEEVA CHAMBERLAIN ROAD  
KALAMANGALAM  
ERNAKULAM 686001

Invoice No. E 148

PAID BY CREDIT CARD

Date 27/07/2017

TO: JYOTHI ENGINEERING COLLEGE

Delivered Address

JYOTHI HILLS, KANJIR PONDAM,  
CHERUVALE, ERNAKULAM  
KERALA

Phone: 04972214700  
State: KERALA  
State Code: 92

City: ERNAKULAM

Pin: 686001

Description of Goods	Quantity	Unit	Rate	Total
...	...	...	...	...

*onkars*  
**DR. SIMMY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531

Net Amount 243,879.00

ELMACTICS ENTERPRISES

NO. 1000, CHENNAI ROAD

CHENNAI - 600 044

Invoice No. 8-148

TO: JYOTHI ENGINEERING COLLEGE  
 45/1001, CHENNAI ROAD  
 CHENNAI - 600 044

FROM: ELMACTICS ENTERPRISES  
 NO. 1000, CHENNAI ROAD  
 CHENNAI - 600 044

Date: 27/11/2019

Particulars

Sl. No.	Description	Qty	Rate	Amount
1	...	...	...	...
2	...	...	...	...

Total

₹ 42,875.00

*Signature*

**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531





State - Kerala  
State Code 32

# ELMACTICS ENTERPRISES

NO 118/5, CHALAMIED KARI ROAD  
KANKUNNATHUR, ERNACULAM  
PHONE NO: 0884 2127055, 0774553443, 0434 7425600, 2427006

Original for Buyer

Date: 12-12-2017

## TAX INVOICE - CREDIT

Buyer's Address

Credit Days - 0  
Despatch  
Due Date - 12-12-2017


Item Description	HSN Code	Quantity	Price	Disc. Amt.	Tax Value	Rate	CGST Amt.	SGST Rate	SGST Amt.	Total
1000 X 100 X 100mm	8293	1,000	1,884.00	0.00	2,444.80	9.00	227.80	9.00	227.80	3,380.00
<b>TOTAL</b>		<b>1,000</b>	<b>1,884.00</b>	<b>0.00</b>	<b>2,444.80</b>	<b>9.00</b>	<b>227.80</b>	<b>9.00</b>	<b>227.80</b>	<b>3,380.00</b>

Words: Three Thousand Three Hundred Eighty Only

Weight: 0.00  
Handling: 0.00  
Round Off: 0.00

**Bill Amount ₹ 3,380.00**

Payment to be made by cheque/CC/Debit Card  
Every legal invoice relating to this transaction shall come under  
introduction of Coarse

*[Handwritten Signature]*  
  
 ELMACTICS ENTERPRISES  
 KANKUNNATHUR, ERNACULAM

*emmy*

**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

PGITON  
 400/20, 1st Floor, Kalyani  
 400/20  
 Tel: 087/2445002  
 074722225  
 400/20, 1st Floor, Kalyani  
 Kalyani, Dist: Dharwad - 585 452  
 Jyothi Engineering College  
 Kalyani, Dist: Dharwad  
 Kalyani, Dist: Dharwad

Pay to the order of  
 Payee's Name  
 Payee's Address  
 Payee's City  
 Payee's State  
 Payee's Zip  
 Payee's Bank Name  
 Payee's Branch Name  
 Payee's Account No.



**JYOTHI ENGINEERING COLLEGE - (17-18)**  
 Jyothi Hill, Zangal Road, Kambhatla, Tal. Chitambar, Dist. Dharwad, Maharashtra - 585 452

Receipt No. : 1418

**BANK PAYMENT**

For the amount paid for water charges & water meter

Bank: Federal Bank S.A. 15150100001819

**Particulars**

Water

TOTAL Rs. 3000/-

Amount in words: Three Thousand Seven Hundred

Received by

Authorised Signatory

*[Handwritten Signature]*

**PGITON**

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*  
 JOSEPH KALANDEKAL  
 P. M. S. J. P. D. (M. A. 19)  
 PRINCIPAL  
 Engineering College  
 679 53



# Jyothi Engineering College

NAAC Accredited College with MB Accredited Programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR  
JYOTHI HILLS, VETILAKATTI, P.O. CHIRAKUDU, THE DISTRICT PIN-575021 TR, PIN-575021 TRICHUR, PIN-575021 TRICHUR, PIN-575021 TRICHUR

F.O. NO. JECC/S/317-18/75

M/s. Convergent Technologies  
No. 17/18, Main Road, Kalyan, Co.



## JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Pandal Road, Vetilakatti, P.O. Chirakuda, T. Madhavacharya, Trichur

### BANK PAYMENT

Sl. No. / 2017

AMOUNT PAID FOR SUPPLY OF EQUIPMENTS FOR COURSE ELECTRONICS & INSTRUMENTATION LAB

Federal Bank A/c 15258100001819

Particulars

M/s. Convergent Technologies

TOTAL AMOUNT

Two Lakhs Ten Thousand only

Prepared by

1. The Principal  
2. The Head of Dept.

CREATING TECHNOLOGY LEADERS OF TOMORROW

*Amma*

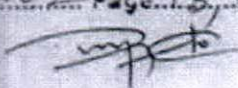
Dr. S. ... Computer ... KALAM ... TRICHUR ... 67950

**POTTOS**  
 Tc33/20, T.B. Road, Kakkal  
 Thrissur  
 PH: 0487-2443842  
 9747722225  
 GSTIN/UIN: 32AAGFP286SP12P  
 State Name - Kerala, Code : 32  
 Buyer  
**Jyothi Engineering College**  
 Cheruthuruthy  
 Thrissur  
 State Name Kerala, Code : 32

**Tax Invoice**

Invoice No.	60	Dated	27-Dec-2017
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
or Cooler 20Ltrs SS	84150920	28 %	1 Nos	19,687.50	Nos		19,687.50	
or Purifier - Coolmate 100	370310157	18 %	1 Nos	4,661.02	Nos		4,661.02	
							24,348.52	
							2,756.25	
							2,756.25	
							419.49	
							419.49	
<b>Total</b>							<b>2 Nos</b>	<b>₹ 30,700.00</b> E & O E

and the materials as per  
 price in good condition  
 held in stock register  
 P.D. Page 18, 19  


SGST@14%  
 CGST@14%  
 SGST@9%  
 CGST@9%

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
19,687.50	14%	2,756.25	14%	2,756.25	5,512.50
4,661.02	9%	419.49	9%	419.49	838.98
<b>Total</b>		<b>3,175.74</b>		<b>3,175.74</b>	<b>6,351.48</b>

(in words) : INR Six Thousand Three Hundred Fifty One and Forty Eight paise Only

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 30902751879  
 Branch & IFS Code : ST.NAGAR & SBIN0012892

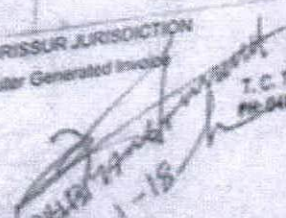
for POTTOS  
  
 Authorised Signatory

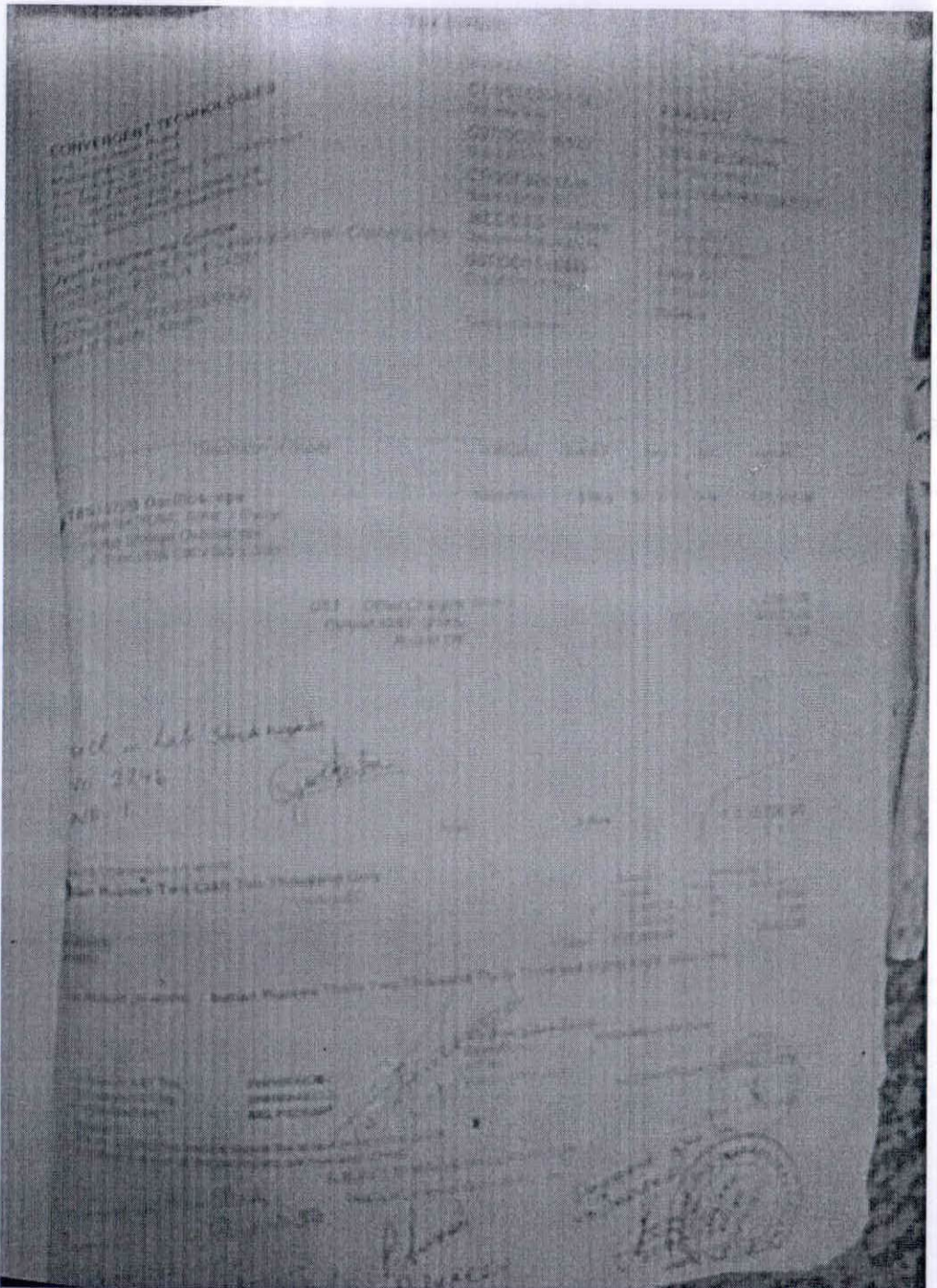
PAN : AAGFP286SP  
 We declare that this invoice shows the actual price of the goods  
 and that all particulars are true and correct.

SUBJECT TO THRISSUR JURISDICTION  
 This is a Computer Generated Invoice

**POTTOS**  
 T.C. TB ROAD, THRISSUR-21  
 PH: 0487 2443842, 9747722225

*anay*  
 DR. SUNDY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531

*2*  
  
 2-1-15



*ans*

**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 531



# Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University  
A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARC BISHOPRIC OF TRICHUR  
TOTAL HILLS, VETTAKATTIL P.O., CHERUTHURUTHY, TRICHUR PIN-679321 PH: +91-4884-238000, 274433 FAX: 24884-234227

Date: 24/05/2017

P.O. NO. JEC/CSA/17-18/892



## JYOTHI ENGINEERING COLLEGE - (17-18)

Jyothi Hills, Pappal Road, Vettakattil, Cherturuthy, I Mal, Trichur, Kerala

### BANK PAYMENT

Voucher No: 025  
Pay to: BSNL NET AMOUNT PAID FOR TAX 1100 FOR BILLY  
Bank: Federal Bank A/c: 183300100000119  
Particulars:  
M/s. [unclear] [unclear] & Services

Date: 24/05/2017  
Amount: 1100.00

TOTAL: 151574.00

Amount in Words: One Lakh Fifty Three Thousand [unclear] [unclear]  
Authorized by: [Signature]  
Authorized by: [Signature]

Cheruthuruthy P.O.-679 531  
Jyothi Engineering College  
PRINCIPAL  
M.Tech, MCA, M.Sc, M.Phil, Ph.D (Computer Science)

*Dr. Sunny Joseph Kalayath*

State - Kera  
State Code: J

**ELMACTICS ENTERPRISES**  
 NO. 10/11, CHAMBER ROAD,  
 MANNING ROAD, CHENNAI  
 TEL: 044-2422052, 2422053

Triplicat  
Date: 20-10-2017

TAX INVOICE - CREDIT  
 Ref: 17-12-113

Invoice No: 0142  
 TO: STUDENT ENGINEERING COLLEGE  
 10/11 CHAMBER ROAD,  
 MANNING ROAD,  
 CHENNAI  
 Place: CHENNAI  
 Bill No: 0142  
 Bill Date: 20/10/2017  
 Invoice Date: 20/10/2017  
 Invoice No: 0142

Credit Days: 0  
 Dispatch  
 Due Date: 20-10-2017

Sl	Description	HSN Code	Quantity	Price	Disc Amt	Net Value	CGST		SGST		Total	
							Rate	Amt	Rate	Amt		
1	DIVISIONAL TESTING MACHINE	9024	1.00	52693.000	0.00	52693.00	8.00	4215.44	8.00	4215.44	61123.88	
2	INDUSTRIAL TESTING MACHINE	9024	1.00	10221.000	0.00	10221.00	8.00	817.68	8.00	817.68	11856.36	
3	INDUSTRIAL EXTRACTOR HAND	8514	1.00	24422.000	0.00	24422.00	8.00	1953.76	8.00	1953.76	28329.52	
4	INDUSTRIAL OVEN	9024	2.00	4348.000	0.00	8696.00	8.00	695.68	8.00	695.68	10087.36	
5	INDUSTRIAL	9024	1.00	494.000	0.00	494.00	8.00	39.52	8.00	39.52	572.04	
TOTAL				6.500	0.00	114073.00		10267.16		10267.16		134513.22

IN WORDS: Fifteen One Lakh Thirty Four Thousand Six Hundred Thirteen Only

Freight: 0.00  
 Handling: 0.00  
 Round Off: 0.00

Bill Amount ₹ 134,613.00

1. Payment to be made by credit/debit  
 2. Every legal notice relating to this transaction shall come under  
 jurisdiction of Courts

*Signature*  
*Signature*



Dr. SUNNY JOSEPH KALAYATHANKA  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothei Engineering College  
 Cheruthuruthy P.O.-679 531

*Sunny*

State : Kerala  
State Code : 32

# ELMACTICS ENTERPRISES

NO. 10, 8/11, C.B.S. AMBI, OKAYIL, HEVAD  
KANNANUR COCHIN 682033  
PHONE: 2737064, 2734544, 2471600, 2427068

Original for Buyer

Date: 12-12-2017

TAX INVOICE / CREDIT

DELIVERY ADDRESS

Credit Days : 0  
Despatch  
Due Date : 12-12-2017

Description	HSN Code	Quantity	Price	Disc Amt	Net Value	Taxp Rate	HSN Rate	SGST Amt	Total
1.000 NOS	8253	1.000 NOS	2894.400	0.00	2,894.40	8.00	287.50	287.50	3,380.00
TOTAL			1,000	0.00	2,894.40		287.50	287.50	3,380.00

Words: Three Thousand Three Hundred Eighty Only

Freight 0.00  
Handling 0.00  
Round Off 0.00

Bill Amount ₹ 3,380.00

Payment to be made by crossed C/D Cheque  
Every legal concern relating to this transaction shall come under  
jurisdiction of Courts

*Signature*  
12-12-2017



*emmas*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531



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P.O. NO. JECCS/A3/17-18/12

Date: 18/07/2017

**JYOTHI ENGINEERING COLLEGE - (17-18)**

**BANK PAYMENT**

Voucher No: 1324

Part: Federal Bank A/c - 1528 10000199

Particulars: M/s. Electronics Enterprises

Page No: 10054517 Date: 14.06.2017  
 Amount: 72,763.00

**TOTAL 72,763.00**

Amount in words: Seventy Two Thousand Seven Hundred Sixty Three and 00/100

Prepared By: [Signature] Authorized By: [Signature]  
 Receiver's Signature: [Signature] 28,921.40

*anayas*

**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
**PRINCIPAL**  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531

8ADNP6145M1Z4

State - Kerala  
State Code - 32

### ELMACTICS ENTERPRISES

110, WILSON COLLEGE ROAD,  
KANNANUR, COCHIN 682026.  
TELEPHONE: 2344511, 2344512, 2344513, 2344514, 2344515

Signature

Invoice No. 148

TAX NO. 0000000000

Date: 29-10-2007

TO: JYOTHI ENGINEERING COLLEGE  
JYOTHI HILLS, PALLADIPAD  
CHERUTHURUTHY,  
TRIPUNITHUR

Delivered Against

Phone: 2344511-5  
State: KERALA  
State Code: 32

Invoice No. A-148

Invoice No. B-148

Order No. 1

Order Date: 29-10-2007

Payment: 100% ADVANCE

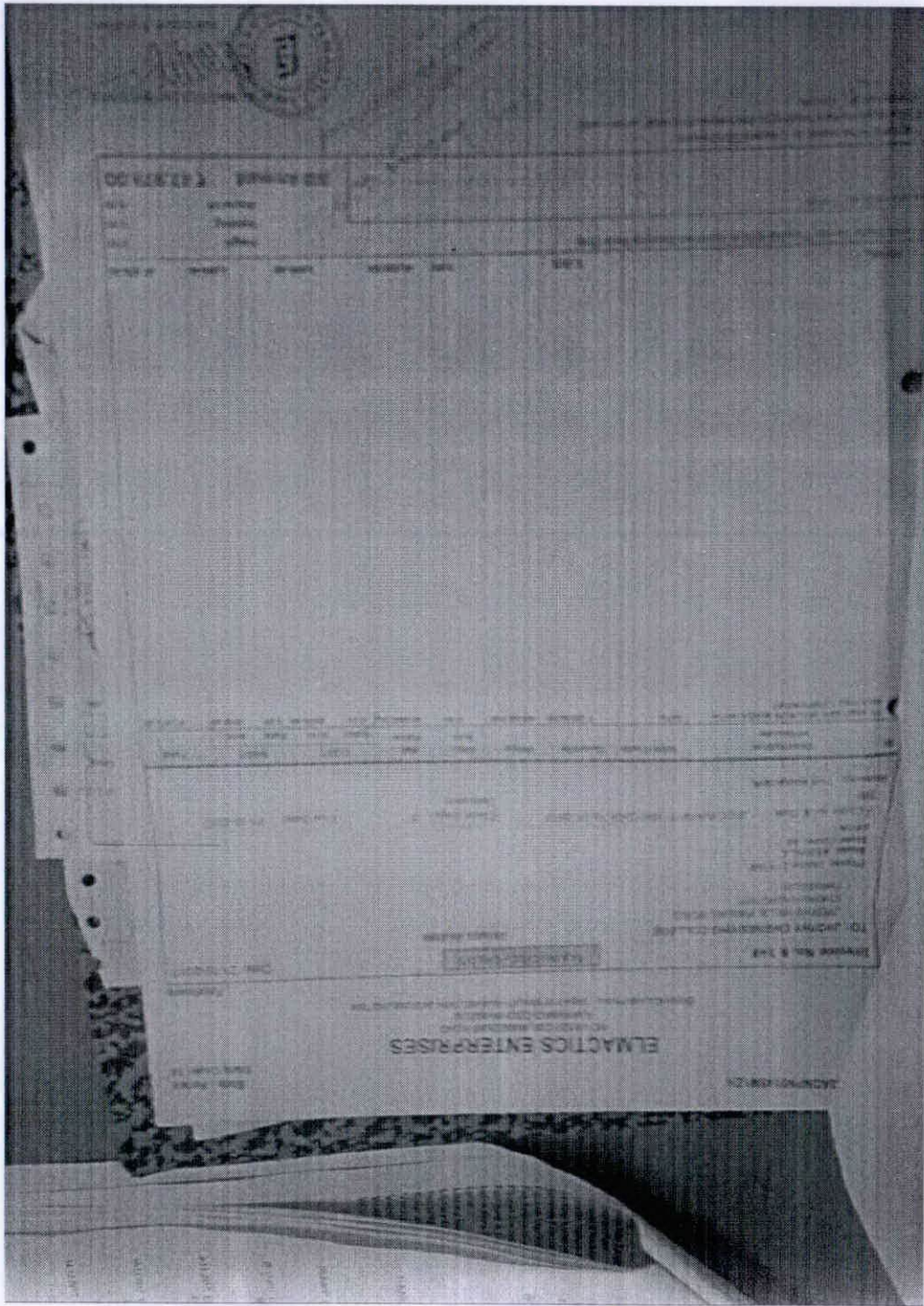
Sl. No.	Description of Goods	UNIT	QUANTITY	PRICE	TAX	TOTAL	AMOUNT	PAID
1	ELMACTICS ENTERPRISES	100%	10000	10000	10000	20000	20000	20000

100% 100% 100% 100% 100%

Net Amount: ₹ 42,975.00

*Sunny*

Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531



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Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

*Sunny*

State - Kerala  
State Code: 1

**ELMACTICS ENTERPRISES**  
NO. 118/11, CBE LAKSHMIKARI ROAD,  
KAKKANAD, COCHIN 682002  
PH: 2220641, 2220642, 2220643, 2220644, 2220645, 2220646

Triplicat

Date: 20-10-2017

TAX INVOICE - CREDIT

Invoice No: B 142

TO: JYOTHI ENGINEERING COLLEGE  
JYOTHI ENGINEERING COLLEGE  
KALAYATHANKAL  
KALAYATHANKAL  
KALAYATHANKAL

FROM: ELMACTICS ENTERPRISES  
NO. 118/11, CBE LAKSHMIKARI ROAD,  
KAKKANAD, COCHIN 682002  
TEL: 2220641, 2220642, 2220643, 2220644, 2220645, 2220646

Credit Days: 0  
Despatch: 20-10-2017

Sl. No.	Description of Goods	HSN Code	Quantity	Price	Disc. Amt.	Net Value	Rate	CGST Amt.	Rate	SGST Amt.	Total
1	MANHOLE PAVING MACHINE	9024	1.00 NOS	4380.00	0.00	4380.00	3.00	131.40	9.00	396.60	5077.00
2	REVERSE MOTOR HAND	9024	1.00 NOS	15021.00	0.00	15021.00	3.00	450.63	9.00	1351.89	16822.92
3	ROTOR SWIM	8514	1.00 NOS	26432.00	0.00	26432.00	3.00	792.96	9.00	2377.92	31102.88
4	ROTOR SWIM	9024	2.00 NOS	4248.00	0.00	8496.00	3.00	254.88	9.00	764.64	10000.52
5	PROGRAMMER	9024	1.00 NOS	494.00	0.00	494.00	3.00	14.82	9.00	44.94	552.76
<b>TOTAL</b>				<b>6.500</b>		<b>620,114,078.00</b>		<b>10,267.11</b>		<b>10,267.11</b>	<b>134,613.22</b>

Words: One Lakh Thirty Four Thousand Six Hundred Thirteen Only

Freight: 0.00  
Handling: 0.00  
Round Off: 0.00

Bill Amount ₹ 134,613.00

Payment to be made by crossed DD/cheque  
Our legal notices relating to this transaction shall come under  
jurisdiction of Courts

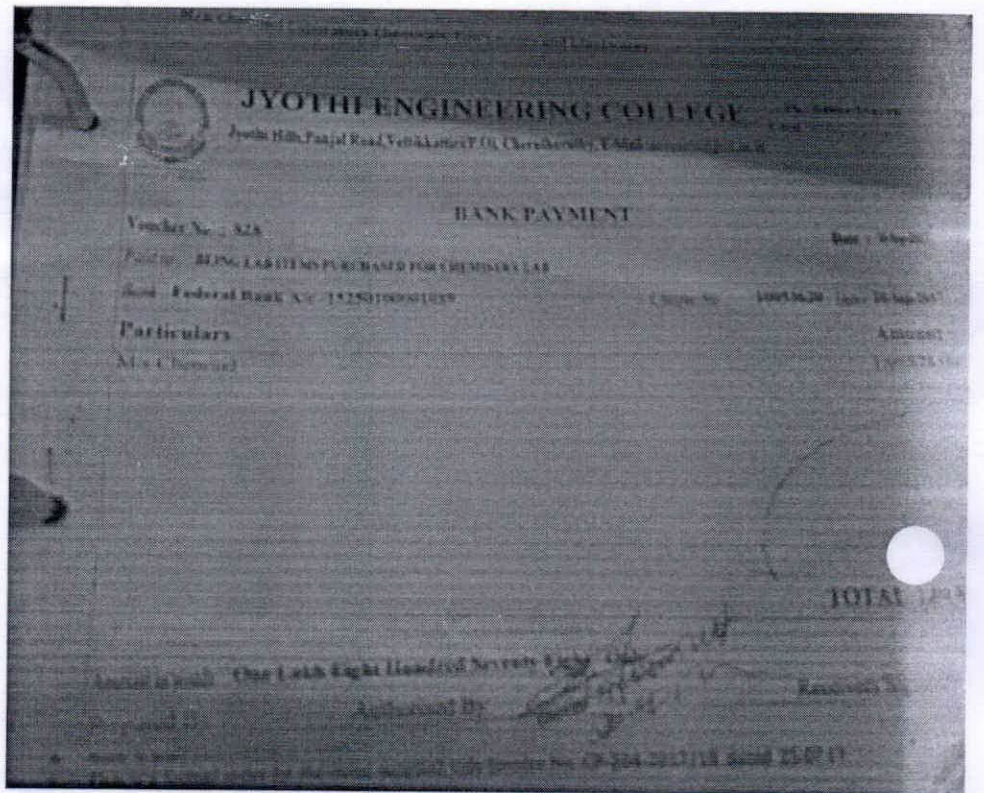
*Signature*  
Balaram



*Sunny*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

2.pdf

Open with



*Sunny*

Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Vellore P.O. - 679 531

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