



# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 899

Date : 31-Oct-2019

Paid to BEING AMOUNT PAID FOR B H GUST ROOM WORK (MATERIALS)

Bank Federal Bank A/c -15250100001019

Cheque No <sup>49</sup> 10062650 Dates 31-Oct-2019

### Particulars

Particulars	Amount
avish Electricals & Sanitaries	4,739.00
<b>TOTAL</b>	<b>4,739.00</b>

Amount in words Four Thousand Seven Hundred Thirty Nine Only

*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

GSTIN : 32AAAF18953D1Z1

LAVISH ELECTRICALS & SANITARIES  
MANNADIAR LANE, THRISSUR 680 001.  
PHONE : 2426955, 2441642 FAX : 0487 - 2426832  
e-mail: lavishindia@gmail.com

INVOICE SERIAL NO : 8722  
INVOICE DATE : 20/09/2019

Time : 18:33:49

Party Name : JYOTHI ENGINEERING COLLEGE  
Address : CHERUTHURUTHY  
PH 04884 274777, 274198  
State : KERALA  
State Code : 32  
GSTIN NUMBER : 32AAAT6583F1ZF

JAGUAR  
TOLL FREE No : 1800-121-6808  
SERVICE WARRANTY ONLY

GST INVOICE CREDIT

SL NO	ITEM NAME	HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	TAX RATE	CGST AMOUNT	SGST AMOUNT	CESS LI AMOUNT	TOTAL AMOUNT
1	JAGUAR-ALLD-079-CON BDY FOR S/L H/F	8481	1.00	Nos	2627.12	2627.12	0.00	2627.12	9.0	236.44	236.44	0.00	3100.00
2	JAGUAR-FLO-S079K-S/L EXP.PARTS KIT	8481	1.00	Nos	1059.32	1059.32	0.00	1059.32	9.0	95.34	95.34	0.00	1250.00
3	ASTRAL CPVC BR.R.H.T.A 3/4" X 1/2"	3917	4.00	Nos	110.00	440.00	110.00	330.00	9.0	29.70	29.70	0.00	389.40

IR No-866

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 50,405, 39,40, 4051

for Jose Kannampuzha Residency.

*Handwritten signature and date: 20/09/19*

*Handwritten signature: Kras*

BANK : SBI ROUND SOUTH, THRISSUR  
A/C 67317566855 IFSC - SBIN0070165

TOTAL 4126.44 110.00 4016.44 361.48 361.48 0.00

INVOICE TOTAL

4739.00

Amount : Four thousand seven hundred and thirty nine only.  
SITE NAME :-

Operator :- JOYDAN

Sales man :- BABU

*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





# JYOTHI ENGINEERING COLLEGE - (19-20)

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E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 899

Date : 31-Oct-2019

Paid to BEING AMOUNT PAID FOR B H GUST ROOM WORK (MATERIALS)

Bank Federal Bank A/c -15250100001019

Cheque No <sup>49</sup> 10062650 Dates 31-Oct-2019

### Particulars

avish Electricals & Sanitarries

Amount

4,739.00

**TOTAL 4,739.00**

Amount in words **Four Thousand Seven Hundred Thirty Nine Only**

*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

GSTIN : 32AAAFL8953D1Z1

LAVISH ELECTRICALS & SANITARIES  
MANNADIAR LANE, THRISSUR 680 001.  
PHONE : 2427959, 2441642 FAX : 0487 - 2426832  
e-mail: lavi.hindia@gmail.com

INVOICE SERIAL NO : 8722  
INVOICE DATE : 20/09/2019

Time : 18:33:49

Party Name : JYOTHI ENGINEERING COLLEGE  
Address : CHERUTHURUTHY  
: PH 04884 274777, 274198  
State : KERALA  
State Code : 32  
GSTIN NUMBER : 32AAATT6583F1ZF

JAGUAR  
TOLL FREE No : 1800 121 6808  
SERVICE WARRANTY ONLY

GST INVOICE CREDIT

SL NO	ITEM NAME	HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	CESS 1% AMOUNT	TOTAL AMOUNT
1	JAGUAR-ALLD-079-CON BDY FOR S/L H/F 8481		1.00	Nos	2627.12	2627.12	0.00	2627.12	9.0	236.44	9.0	236.44	0.00	3100.00
2	JAGUAR-FLO-5079K-S/L EXP.PARTS KIT 8481		1.00	Nos	1059.32	1059.32	0.00	1059.32	9.0	95.34	9.0	95.34	0.00	1250.00
3	ASTRAL CPVC BR.R.M.T.A 3/4" X 1/2"		3917	4.00	Nos	110.00	440.00	110.00	9.0	29.70	9.0	29.70	0.00	389.40

IR no - 866

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 50458, 89, 40, 4051

BH Guest room.

Fr. Jose Kammampuzha Residency.

Handwritten signature and notes: "Total 4739.00"

Handwritten signature: "Kras"

BANK : SBI ROUND SOUTH, THRISSUR  
: A/C 67317566855 IFSC - SBIN0070165

TOTAL 4126.44 110.00 4016.44 361.48 361.48 0.00 4739.00

INVOICE TOTAL

4739.00

Rupess : Four thousand seven hundred and thirty nine only.  
SITE NAME :-

Operator :- JOYKON

Sales man :- BABU

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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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

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## BANK PAYMENT

Voucher No : 892

Paid to BEING GENERAL LABOUR CHARGES PAID

Date : 31-Oct-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062643 Dates 31-Oct-2019

### Particulars

	Amount
Repairs & Maintenance	
Kamaraj ( Labour )	11,660.00
Aroghyaswami - 3 (Labour)	2,000.00
	530.00
<b>TOTAL</b>	<b>13,130.00</b>

Amount in words **Thirteen Thousand One Hundred Thirty Only**

Prepared By

Authorised By

Receivers Signature

*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

**JYOTHI ENGINEERING COLLEGE - (19-20)** Ph : 04884-274198  
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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

**BANK PAYMENT**

Date : 21-Nov-2019

Number No : 1060

BEING FUELEXPENSES PAID FOR THE MONTH OF OCT 2019

Federal Bank A/c -15250100001019

Cheque No 10063061 Dates 21-Nov-2019

Particulars	Amount
Mayilvahanam Agencies	1,46,511.00
<b>TOTAL</b>	<b>1,46,511.00</b>

Amount in words One Lakh Forty Six Thousand Five Hundred Eleven Only

Prepared By

Authorised By

Receivers Signature

*Sunny*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Date : 21-Nov-2019

1059

VEHICLE MAINTRENANCE EXPENSES PAID (KL 48 C 686)

ederal Bank A/c -15250100001019

Cheque No 10063060 Dates 21-Nov-2019

ulars

Amount

ar World LTD

4,047.00

TOTAL 4,047.00

words Four Thousand Forty Seven Only

d By Authorised By

Receivers Signature

*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



# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 903

## BANK PAYMENT

Paid to BEING LABOUR CHARGES PAID FOR INTERIOR WORK

Date : 1-Nov-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062653 Dates 1-Nov-2019

### Particulars

J. M Industries

Amount

49,392.00

**TOTAL** 49,392.00

Amount in words Forty Nine Thousand Three Hundred Ninety Two Only

Prepared By

Authorised By

Receivers Signature

*[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



KATTUKARAN

Page 58 of MB 89

J. M. INDUSTRIES

New District Branch Compound P.O. Ollur, Tr - 680 305  
Ph: 9947762916, 9961853916  
kattukaran.com@gmail.com  
GST No: 32AADF7949C12

TAX INVOICE

CREDIT BILL

Invoice INV-19-0081

Ref

Date: 21-10-2019

Place of Supply Kerala

Modification of Boys Hostel

Original/Duplicate/Triplicate

Bill To

Jyothi Engineering College

Jyothi Hills  
Panjai Road  
Vettikatturi PO, Cheruthuruthy

Tel

Mobile

GST No : 32AAATT6583F1ZF

Vehicle No

HSN	Item Name	QTY	Rate	Taxable	GST %	Total	Total Amount
99	Interior work	80 NOS	533.9	42711.86	18.0	7688.14	50400.00

(SGST:3844.067796610169; CGST:

Site Measurement

9'10" x 8'6" - 83.5 SF SITE

Enquired from the market  
and cost analysis has been  
carried out and found ok.  
-10% to pay.  
y.  
21/10/19

Indian Rupee Fifty Thousands Four Hundred Only

Other Charges 0.00  
Round Off 0.00  
Grand Total 50,400

Bank Details

Bank Name Catholic Syrian Bank Ltd  
Account No 007300617132708001  
IFSC CSBK0000073

For J M Industries

*[Signature]*  
E Roy

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



**GLOBAL ELECTRICAL & HARDWARES**

COMPANY PADI ATTOR  
680583  
Contact 9961606964

**CASH / CREDIT**

To,  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY, THRISSUR

NO: 8  
TYPE: ELECTRICAL  
DATE: 09/10/2019

Items	Rate	Discount	Net Rate	Quantity	Amount
20mm bend (h)	4.00	0%	4.00	30.00 no	120.00
8.6pvc box	31.00	0%	31.00	1.00 no	31.00
6mm fisher plug	22.00	0%	22.00	1.00 pkt	22.00
Penta 2 Module non regulator	310.00	24%	235.40	5.00	1,177.00
5 module penta modular sheet	105.00	0%	105.00	1.00 no	105.00
1mm v guard wire	680.00	0%	680.00	5.00 no	3,400.00
2/6 plain sheet	125.00	0%	125.00	1.00 no	125.00
3 module Penta modular PVC sheet	97.00	20%	77.60	2.00	155.20
Insulation tape	10.00	0%	10.00	5.00 no	50.00
Cable tie 200	130.00	0%	130.00	1.00 pkt	130.00
Blank plate	13.00	0%	13.00	10.00 no	130.00
6A 2 way switch	18.00	24%	13.68	4.00	54.72
4*4 PVC sheet	27.00	0%	27.00	4.00	108.00
6/13A combi socket	131.00	24%	99.56	3.00 no	298.68
16 A one way switch	76.00	24%	57.76	4.00	231.04
4 module Penta modular PVC plate	110.00	20%	88.00	1.00 no	88.00
				78.00	6,229.64

Round Off 0.35  
TOTAL 6,229.99  
Amount in words ₹ SIX THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY

*B.V. modification*

PROPRIETOR  
*Shijo*  
SHIJO MATHEW

1. Rates have been checked with competitive rates and found correct in the work. - R to pay for the job.

GLOBAL ELECTRICAL & HARDWARES

Authorized Signatory

*Modification of Bays noted*

*Amuro*  
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

*Shijo*  
FROM

→ The above materials are checked and found correct

25/10/19



Page 5 of MB-89

# GLOBAL ELECTRICAL & HARDWARES

COMPANY PADI ATTOR  
680583  
Contact: 9961606964

**CASH / CREDIT**

To,  
**JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY THRISSUR**

NO: 9  
TYPE: ELECTRICAL  
DATE: 11-10-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
20mm (isi) wiring pipe ✓	42.00	0%	42.00	15.00 no	630.00
20mm wiring clamb ✓	2.20	0%	2.20	50.00	110.00
6mm fisher plug ✓	22.00	0%	22.00	1.00 pkt	22.00
1" dry wall screw ✓	0.60	0%	0.60	100.00	60.00
20mm gi barall nipple ✓	30.00	0%	30.00	1.00 no	30.00
Hexo blade ✓	10.00	0%	10.00	2.00	20.00
25mm clamb(h) ✓	4.00	0%	4.00	15.00	60.00
25mm end cap ✓	5.00	0%	5.00	1.00 no	5.00
Cpvc solvent ✓	140.00	0%	140.00	1.00 no	140.00
32mm casing cap ✓	65.00	0%	65.00	2.00 mt.	130.00
Shalak ✓	14.00	0%	14.00	1.00	14.00
20mm ex nipple ✓	38.00	0%	38.00	2.00 no	76.00
Water level hose ✓	10.00	0%	10.00	2.00 mt.	20.00
16A oneway switch ✓	76.00	24%	57.76	1.00 no	57.76
Penta 2 Module fan reglater ✓	310.00	24%	235.60	1.00	235.60
4*4 PVC sheet ✓	27.00	0%	27.00	2.00	54.00
White cement ✓	28.00	0%	28.00	1.00 kg.	28.00
8 module penta modular sheet ✓	135.00	0%	135.00	3.00 no	405.00
6 module penta modular sheet ✓	137.00	24%	104.12	2.00 no	208.24
12 module penta modular sheet ✓	216.00	24%	164.16	1.00 no	164.16
16A oneway switch ✓	76.00	24%	57.76	4.00 no	231.04
6/13A combi socket ✓	131.00	24%	99.56	4.00 no	398.24
6A oneway switch ✓	21.00	0%	21.00	16.00 no	336.00
25mm drywall screw ✓	0.60	0%	0.60	100.00 no	60.00
32 A dp switch ✓	140.00	24%	106.40	1.00 no	106.40
6/16 twin socket ✓	130.00	24%	98.80	4.00 no	395.20
25mm valve ✓	80.00	0%	80.00	2.00 no	160.00
6/4 plain sheet ✓	35.00	0%	35.00	1.00 no	35.00
20mm gi barall nipple ✓	30.00	0%	30.00	3.00 no	90.00
32mm PVC cupler ✓	8.00	0%	8.00	2.00	16.00
Insulation tape ✓	10.00	0%	10.00	5.00 no	50.00
20mm cpvc elbow ✓	19.00	23%	14.63	12.00	175.56
20/15 cpvc brass elbow ✓	60.40	23%	46.51	8.00 no	372.06
32mm casing cap ✓	65.00	0%	65.00	1.00 mt.	65.00
20/15 cpvc brass tee ✓	70.00	23%	53.90	1.00	53.90
Cpvc solvent ✓	140.00	0%	140.00	1.00 no	140.00
ot plug ✓	2.00	0%	2.00	5.00	10.00
20mm cpvc pipe ✓	63.85	28%	45.97	3.00 mt.	137.92
Connection tube washer ✓	2.00	0%	2.00	6.00 no	12.00
Spacer clamp ✓	3.40	0%	3.40	100.00 no	340.00
20mm wiring clamb ✓	2.20	0%	2.20	25.00	55.00
				508.00	5,709.08

*Amma*  
SUNNY JOSEPH KALAYAN NIKAL  
B.Tech, MCA, M.Sc, M.Phil, B.Ed  
(Computer Science), Ph.D (Hons)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy, PO: P 953

*Modification of Receipts*  
*Noted*  
*1. Incorporated*  
*2. Not to pay*  
*3. 3/10/19*

Round Off -0.08  
TOTAL ₹ 5,709.00  
Amount in words

₹ FIVE THOUSAND SEVEN HUNDRED AND NINE ONLY

PROPRIETOR  
*Shijo*  
SHIJO MATHEW

GLOBAL ELECTRICAL & HARDWARES

*Shijo*  
Authorized Signatory



Page 56 of MB-89

# GLOBAL ELECTRICAL & HARDWARES

COMPANY PADI ATTOR  
680583  
Contact 9961606964

CASH / CREDIT

To,  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY THRISSUR

NO: 10  
TYPE: ELECTRICAL  
DATE: 15-10-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
75mm dorelbow ✓	59.00	0%	59.00	1.00 no	59.00
75/63mm reducer bush ✓	38.00	0%	38.00	1.00 no	38.00
63mm tee ✓	42.00	0%	42.00	1.00	42.00
63mm 45° elbow ✓	30.00	0%	30.00	2.00 no	60.00
75mm bend ✓	54.00	0%	54.00	2.00	108.00
75mm y tee ✓	80.00	0%	80.00	1.00	80.00
75mm end cap ✓	24.00	0%	24.00	1.00 no	24.00
75mm led free PVC pipe ✓	122.40	21%	96.70	15.00 mt.	1,450.44
Anchor fasteners 10mm (Ancher bolt) ✓	34.00	0%	34.00	4.00	136.00
3 module metal box ✓	51.00	0%	51.00	1.00 no	51.00
160mm PVC pipe ✓	258.00	15%	219.30	0.50 mt.	109.65
40mm clamb ✓	7.00	0%	7.00	2.00	14.00
				31.50	2,172.09

Round Off -0.09  
**TOTAL ₹ 2,172.00**  
 Amount in words ₹ TWO THOUSAND ONE HUNDRED AND SEVENTY TWO ONLY

PROPRIETOR

*Shijo*  
SHIJO MATHEW

GLOBAL ELECTRICAL & HARDWARES

Authorized Signatory

Modification of Boys Hostel.

1. Incorporated
2. 'R' to pay

*31/10/19*

*[Signature]*  
R ROY

*emano*  
 DR. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 Jyothi Engineering College  
 Cheruthuruthy P.O. 680583

→ The above materials are checked and found correct.

*[Signature]*  
25/10/19



Page 56 of NB 89

# GLOBAL ELECTRICAL & HARDWARES

COMPANY PADIATTOR

680583

Contact: 9961606964

CASH/CREDIT

To,  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY THRISSUR

NO: 11

TYPE: ELECTRICAL

DATE: 18-10-2019

Items	Rate	Discount	Net Rate	Quantity	Amount
110 mm 4kg lead free PVC pipe ✓	204.95	23 %	157.81	70.00 mt. ✓	11,046.81
75mm 4kg led free PVC pipe ✓	122.40	21 %	96.70	15.00 mt. ✓	1,450.44
63mm lead free pvc pipe ✓	78.50	21 %	62.02	15.00 mt. ✓	930.23
				100.00	13,427.48
		Round Off			-0.47
		Adjustment			-0.31
		<b>TOTAL</b>			<b>₹ 13,427.00</b>
		Amount in words			₹ THIRTEEN THOUSAND FOUR HUNDRED AND TWENTY SEVEN ONLY

PROPRIETOR

GLOBAL ELECTRICAL & HARDWARES

SHIO MATHEW

Authorized Signatory

Modification of Boys Hostel.

*is incorporated  
2.8' to pay  
y.p.  
31/10/19*

*[Signature]*  
KROH.

amano  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc., M.Phil., B.Ed  
Principal, Jyothi Engineering College  
Cheruthuruthy, P.O. - 679 531

→ The above material is checked and found correct.

*[Signature]*  
25/10/19





**KOEL CARE**

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



Service Dealer Name Address	Calicut Diesels (P) Ltd. X/239/E, ABA Plaza, Koorlandichery, Kozhikode Tiruchal KERALA 680007 7722070512	TAX INVOICE TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECEIPT
Contact Number COMMISSION RATE		Invoice No: 8420318012001396	Customer PO No & Date: 1-782899/177
GSTN CIN	32AAFCC5650E1Z2 US1410KL2014PTC036011	Invoice Date: 22-10-2019	Payment Terms Transaction Type: R2B

Bill to Customer Name Address State State Code GSTIN	Jyothi Engineering College Jyothi Engineering College, Cherathuruthy, Thirissur, Kerala . . Thirissur, 679531 KERALA 32 32AAATT6583F1ZF	CUSTOMER INFO Ship to Customer Name Address Customer Id Email Id State	Jyothi Engineering College Jyothi Engineering College, Cherathuruthy Thirissur, Kerala Thirissur KERALA India 679531 607039 projectengineer@jecc.ac.in KERALA Phone Number: 9806454565 State Code: 32 GSTIN: 32AAATT6583F1ZF
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KOEL Asset & Service Information:  
Instance ID: Engine Model: App Code: Serial No:

Sr No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate(P er Item)	Total	Freight	Taxable Value	CGST		SGST		IGST		UTGST-RFC		
										Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	
1	82.050.10.0.13	KOEL CARE Super Genuine Oil 13 Liters CAN ✓	27101980	1	No.	2734.75	2734.75	0	2734.75	9	246.13	9	246.13					
2	06.436.01.0.00	SPINON LUBE OIL FILTER ✓	84212300	1	No.	352.54	352.54	0	352.54	9	31.73	9	31.73					
3	48.117.04.0.00	FUEL FILTER ELEMENT PRE ✓	84212900	1	No.	100.85	100.85	0	100.85	9	9.08	9	9.08					
4	48.117.05.0.00	FUEL FILTER ELEMENT MICRO ✓	84212900	1	No.	114.41	114.41	0	114.41	9	10.30	9	10.30					
5	4H.069.01.0.0	V BELT: XPA 1250 COGGED ✓	40101290	1	No.	373.73	373.73	0	373.73	9	33.64	9	33.64					
6	50.508.05.000	COPPER WASHER (8X12) ✓	74152100	2	No.	9.32	18.64	0	18.64	9	1.68	9	1.68					
7	4H.1138.01.0.00	PRIMARY ELEMENT FOR 6m3 AIR CLEANER (2990217219) ✓	84213100	1	No.	727.12	727.12	0	727.12	9	65.44	9	65.44					
8	FRE.CHR.01.0.00	Freight Charges ✓	27101980	1	No.	0.00	0.00	200	0.00	9	18.00	9	18.00	0	0.00			
Total							4422.03	200.00	4422.03	9	415.98	9	415.98	0	0.00			
Total Invoice Value (In Figure)							5454.00											
Total Invoice Value (In Words)							Rupees Five Thousand Four Hundred Fifty Four Only.											
Amount To be Paid Subject to Reverse Charge																		
Declaration:																		
Comments:																		

*Handwritten notes:*  
Generator  
to pay  
30/10/19  
D. Joseph  
SRM

*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  
Cherathuruthy P.O.- 679 531

*Handwritten note:* Service finished on 22/10/19

Terms & Conditions:  
U487 9427707, 2970567, 9847077707  
FAX: 0487-2422707

Authorized KOEL CARE Service Dealer



(Customer Signature)

→ The above e-work is completed on 22-10-19







**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
**CASH/BANK PAYMENT**

Voucher No:

Date:

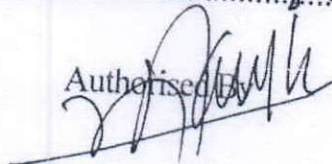
Head of Account..... James Joseph [Garden worker]

Paid to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Salary of the month October	3500	
	Total	3500/-	

pees (in words)..... Three Thousand five hundred only

Prepared By

Authorised By 

Receivers Signature

Prepared By AUTHORISED BY

*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





# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 905

Date : 1-Nov-2019

Paid to BEING PLUMBING & ELECTRICAL MATERIALS PURCHASED FOR B H MODIFICATION WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10062655 Dates 1-Nov-2019

### Particulars

Particulars	Amount
M/s Global Electrical & Hardwares (Shijo Mathew)	27,535.00
<b>TOTAL</b>	<b>27,535.00</b>

Amount in words Twenty Seven Thousand Five Hundred Thirty Five Only

Prepared By

Authorised By

Receivers Signature

*Sunny Joseph*  
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

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 406

Date : 10-Jul-2019

Paid to BEING FUEL EXPENSES PAID TO GENERATOR & VEHICLE FOR THE MONTH OF JUNE 2019

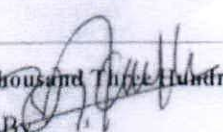
Bank Federal Bank A/c -15250100001019

Cheque No 10061395 Dates 10-Jul-2019


Particulars	Amount
M/s Mayilvahanam Agencies	1,14,333.00
<b>TOTAL</b>	<b>1,14,333.00</b>

Amount in words One Lakh Fourteen Thousand Three Hundred Thirty Three Only

Prepared By

Authorised By 

Receivers 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



2222564

K.G.S.T. No. 31160346

1266

BILL

Date

6/6/19

**Silvahanam Agencies, Shoranur**  
(I O C Dealers)

*Jyothi Engineering College*

Product	Value	
	Rs.	Ps.
LITRES PETROL (Inclusive of K G S T & Servicing Charge)	1473	00

*[Signature]*  
6/6/19

Signature

*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



# JYOTHI ENGINEERING COLLEGE

Jyothi Engineering College Road, Venkatasari P.O., Cheruthuruthy, State Name: Kerala, Code: 32, E-Mail: jec@jyothi.ac.in

PB : 04884-274194  
Fax: 04884-274194

## BANK PAYMENT

Voucher No: 505

Date: 7-Aug-2019

Particulars: BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank: Federal Bank A/c -15250100001019

Chque No: 10061589 Date: 7-Aug-2019

Particulars	Amount
Poduvil Brothers	2,478.00

TOTAL 2,478.00

Amount in Words: Two Thousand Four Hundred Seventy Eight Only

Prepared By

Authorised By

Receivers Signature

2,100.00	5%	189.00	5%	189.00	378.00
<b>Total</b>		<b>189.00</b>		<b>189.00</b>	<b>378.00</b>

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

Ph: 04884-274196  
Fax: 04884-274197

From: H.B. Panje Road, Valakkattur (P.O.), Cheruthuruthy, State Name: Kerala, Code: 12, E-Mail: [principal@jyothi.ac.in](mailto:principal@jyothi.ac.in)

## BANK PAYMENT

Voucher No.: 506

Date: 7 Aug 2018

Particulars: BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank: Federal Bank A/c -15250100001019

Check No: 10061390 Date: 7 Aug 2018

### Particulars

Particulars	Amount
Link Lines Electricals	7,392.00

TOTAL 7,392.00

Amount in words: Seven Thousand Three Hundred Ninety Two Only

Prepared By

Authorised By

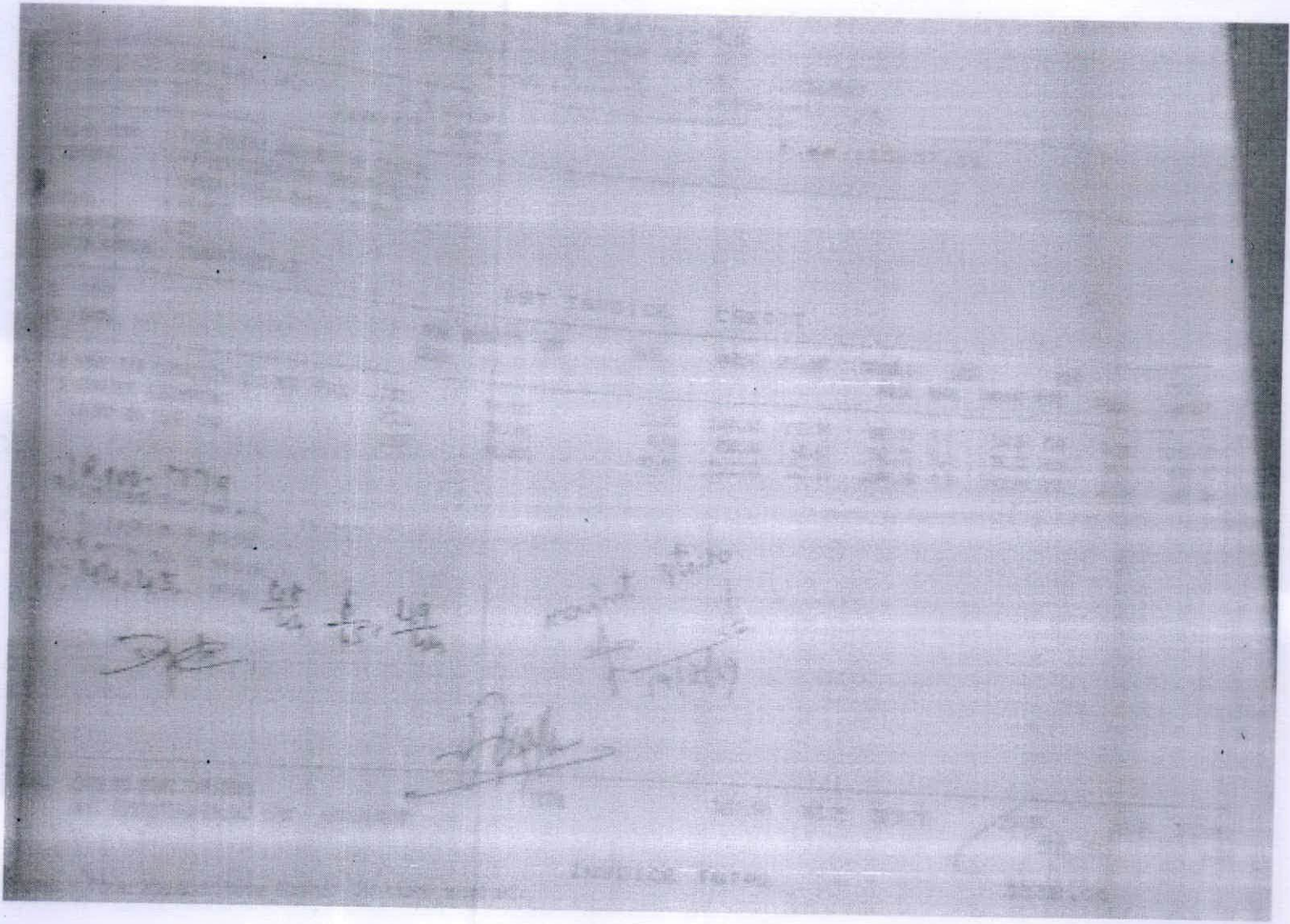
Receiver's Signature

INVOICE TOTAL

*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





amr

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

Pathirajam Road, Chittur, Chittoor District, Andhra Pradesh - 522 002

Ph: 01884 274199  
Fax: 01884 274199

## BANK PAYMENT

Order No: 508

Date: 15/06/09

Pay to: RENGAMOMI PAPER INDUSTRIES

Pay Federal Bank A/c: 15250100001019

Branch: 10061592 Date: 15/06/2009

### Particulars

Amount

Pay to Electrical & Sanitaries

40,863.00


TOTAL 40,863.00

Amount in Words: Forty Thousand Eight Hundred Sixty Three Only

Prepared By

Authorised By

Receiver's 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

Ph: 9446842241/95

Email: jyothiengcollege@gmail.com

Jyothi Hills, Pandal Road, Verakkulam P.O., Cheruthuruthy, State No: 20, Kerala, Code: AL, F.M.E.L; accanton@vsnl.net

## BANK PAYMENT

Under No: 524

Date: 16 Aug 2019

For: EMPLOYEE LABOUR CHARGES

Bank: Federal Bank Ac - 15250100001019

Chq No: 10061604 Date: 16 Aug 2019

### Particulars

### Amount

Repairs & Maintenance

19,510.00

Kamraj (Labour)

500.00

**TOTAL 19,110.00**

Amount in words: Nineteen Thousand One Hundred Ten Only

Prepared By

Authorised By

Receiver's Signature

Amaly  
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



**LAVISH ELECTRICALS & SANITARIES**

Godown Puzhakkal

Date \_\_\_\_\_

Material received

R.No 786

Received the materials as per  
is invoice in good condition  
& entered in stock register

52

5141, 5140

*[Signature]*

*[Signature]*

*[Signature]*

Annex

Dr. SURESH JOSEPH KALAYATHANKAL  
M.A., M.B.A., M.Sc., M.Phil., B.Ed.  
Ph.D. (Computer Science), Ph.D. (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Changanassery P.O. - 690 591





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 924

Date : 4-Nov-2019

Paid to BEING AMOUNT PAID FOR WASHING MACHINE STAAND

Bank Federal Bank A/c -15250100001019

Cheque No 10062680 Dates 4-Nov-2019

### Particulars

Particulars	Amount
M/s Mother Home Land	5,700.00
<b>TOTAL 5,700.00</b>	

Amount in words: Five Thousand Seven Hundred Only *[Signature]*

*[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



# Mother Home Land

IFR Industries Limited

14750, Chittappilly Road, Kunnathur, Thrissur

Authorized Service Care

Kochi, Pin 680 501 Thrissur (Dist)

Tel: 0485 242333, Mob: 98464112

## ORDER - CUM - RECEIPT

A 5313

Date 1-11-2019

no. Jha. Chittappilly Road

1988

9526784455

Phone 9800454545

Description	Tax	Total	
		Rs	Ps
Excise on clear	1	2560/-	-
Stamp	2	3300/-	-
		<hr/>	
		5860/-	-
Total Due		160/-	-

30% has to pay  
for 02/11/19.

Total 5900/-

5700/-

by cheque

*Amun's*

Dr. JOSEPH KALANJANKAL  
B.Sc., M.Phil., B.Ed.  
(Science), Ph.D (Maths)

Signature





**Tax Invoice**

**Steel Industrials Kerala Ltd.**  
 SILK Foundry Unit  
 (A Government of Kerala Undertaking)  
 Kayampara  
 Palappuram  
 Ottapalam  
 GSTIN/UIN: 32AAECS2705F32T  
 State Name: Kerala, Code: 32  
 CIN: U27106KL19755QC002656  
 Contact: 04662244345, 04662245154  
 E-Mail: silkotps@gmail.com

Buyer  
**Jyothi Engineering College**  
 Jyothi Hills, Vettikkattiri (P.O.)  
 Cheruthuruthy  
 Thrissur  
 State Name: Kerala, Code: 32

Invoice No  
**FUO/19-20/UR/440**  
 Delivery Note  
**632**  
 Supplier's Ref  
**218**  
 Buyer's Order No  
  
 Despatch Document No  
  
 Despatched through  
**Tomy Anto**  
 Bill of Lading/LR RR No  
  
 Terms of Delivery

Dated  
**24-Oct-2019**  
 Mode/Terms of Payment  
**CASH**  
 Other Reference(s)  
  
 Dated  
 Delivery Note Date  
**24-Oct-2019**  
 Destination  
**Cheruthuruthy**  
 Motor Vehicle No  
**KL 48C 686**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
CI Block Cubes 50*50*50	7307	100 Set	95.00	Set	9,500.00	
					CGST 855.00	
					SGST 855.00	
				1 %	Kerala Flood Cess @ 1% 95.00	
Total					100 Set	₹ 11,305.00

TR No -  
 Received the materials as per  
 this invoice in good condition  
 and entered in stock register  
 No. 51 Page 4  
 E production Lab.

*Handwritten signature and date: 24/10/19*

*Handwritten signature and initials: KROH*

*Cash Paid*

Amount Chargeable (in words)

**Eleven Thousand Three Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,500.00	9%	855.00	9%	855.00	1,710.00
<b>Total</b>	<b>9,500.00</b>		<b>855.00</b>		<b>855.00</b>	<b>1,710.00</b>

Amount (in words) : **INR One Thousand Seven Hundred Ten Only**

Company's Bank Details  
 Bank Name : State Bank of India (SBI)  
 A/c No. : 10641432438  
 Branch & IFS Code : Ottapalam & SBIN0000257  
 for Steel Industrials Kerala Ltd.



**Declaration**

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

This is a Computer Generated Invoice

*Cash Paid*

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





QUOTATION

No : 22  
: CASH

Date : 28/10/19  
Time : 7:42:56 PM

ItemName	Qty	Rate	Total
/ FLOOD CHIP	1.00	800.00	800.00

to flood light in auditorium  
burst, due to lightning  
on 15/10/19.  
so we purchased only the  
chip. balance work being  
executed by arbitrarily  
of 29/10/19

800 00

Hundred Only

*Amas*

Round off

Net Amount

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.- 679551

800 000

*TKM*

Authorised Signatory

*TKM*

Balance



# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri(P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 909

Date : 2-Nov-2019

Paid to BEING AMOUNT PAID TO VARGHESES V P FOR LOCAL PURCHASES

Bank Federal Bank A/c -15250100001019

Cheque No 10062659 Dates 2-Nov-2019

Particulars	Amount
Repairs & Maintenance	860.00
Printing & Stationary	1,248.00
Fuel Expenses - Vehicle	1,000.00
Printing & Stationary	6,108.00
Travelling Expenses	30.00
Repairs & Maintenance	50.00
<b>TOTAL</b>	<b>9,296.00</b>

Amount in words **Nine Thousand Two Hundred Ninety Six Only**

Prepared By

Authorised By

Receivers Signature

*Amaro*  
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 - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

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Date : 2-Nov-2019

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Fuel Expenses - Vehicle	1,000.00
Printing & Stationary	6,108.00
Travelling Expenses	30.00
Repairs & Maintenance	50.00
<b>TOTAL</b>	<b>9,296.00</b>

Amount in words **Nine Thousand Two Hundred Ninety Six Only**

Prepared By

Authorised By

Receivers 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 - (19-20)

Ph : 04884-274198

E-mail : accounts@jyothi.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jyothi.ac.in

## BANK PAYMENT

Voucher No : 946

Date : 11-Nov-2019

Paid to BEING AMOUNT PAID FOR MARKER TIES

Bank Federal Bank A/c -15250100001019

Cheque No 10063000 Date 11-Nov-2019

Particulars	Amount
M/s BNA Technology Consulting Ltd	531.00
<b>TOTAL</b>	<b>531.00</b>

Amount in words Five Hundred Thirty One Only

Prepared By

Authorised By

Receivers Signature

E & O E

*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



# BNA TECHNOLOGY CONSULTING LTD.,

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**BNA Technology Consulting Ltd**  
 Manjooran Building, 1st Floor,  
 38/341 Opp Vasu Master Lane,  
 Mullassery Canal Road,  
 Ernakulam - 682 011.  
 Phone : 0484 2377252  
 PAN No. : AACCB1421D  
 CN : U85110KA1989PLC009756  
 GSTIN/UID : 32AACCB1421D1ZN  
 E-Mail : bnacochin@rediffmail.com

**Consignee**  
**Jyothi Engineering College**  
 Jyothi Hills, Vettikkattiri P O, Cheruthuruthy, Thrissur,  
 Kerala  
 GSTIN/UID : 32AAATT6583F1ZF

**Buyer (if other than consignee)**  
**Jyothi Engineering College**  
 Jyothi Hills, Vettikkattiri P O, Cheruthuruthy, Thrissur,  
 Kerala  
 GSTIN/UID : 32AAATT6583F1ZF  
 Place of Supply : Kerala

Invoice No. **G0305/2019-20** Dated **30-Oct-2019**  
 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
1 Marker Ties	3923	18 %	1 Pkt	450.00	Pkt		450.00
		CGST					40.50
		SGST					40.50
<b>Total</b>							<b>Rs. 531.00</b> E & OE

*\$ entered in stock  
 Register JECC/CC/12/102/  
 6605  
 3/10/19*

*Please Pay  
 for Tagging  
 N/w Cables  
 VINOYK*

*Handwritten signature  
 KRN*

Amount Chargeable (in words)  
**Rupees Five Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	450.00	9%	40.50	9%	40.50	81.00
<b>Total</b>	<b>450.00</b>		<b>40.50</b>		<b>40.50</b>	<b>81.00</b>

Tax Amount (in words) : **Rupees Eighty One Only**

Company's PAN

PAN NO. AACCB 1421D

**Declaration**  
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the GST ACT 2017 and the rules made there under. I/We certify that my/our Registration under GST ACT 2017 is not subject to any suspension/cancellation and is valid as on the date of this bill.

*Handwritten signature*  
**SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 (Computer Science), Ph.D (Maths)  
 for BNA Technology Consulting Ltd  
 Jyothi Engineering College  
 Cheruthuruthy

Head Office : 146, Shanthala Plaza, 14th Cross, 6th Main, Malleswaram, Bangalore - 560 003. Ph: 23441314







# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 982

Date : 13-Nov-2019

Paid to BEING LABOUR CHARGES PAID FOR VARIOUS WORKS. SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10063005 Dates 13-Nov-2019

### Particulars

Amount

St. Francis Fabrication ( Joy T K)

16,305.00

**TOTAL** 16,305.00

Amount in words Sixteen Thousand Three Hundred Five Only

Prepared By

Authorised By

14.11.2019

Receivers Signature

*amro*

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

# St. Francies Fabrication

Specialists in : Pipe line with Frection Structural Works, Gas Cuttings and Welding,  
Gates, Glass Windows and Lathe Work

## CASH BILL

No. 244

Page 65 of MB 89

Factory :  
Pullanikkad,  
P.O. Wadakanchery (R.S.) - 680 623.

Office : 04884 - 236352  
Mangalam, Wadakanchery.

Date : 8-11-2019

M/s. Jobby Engineering College  
Cheruthuruthy

Your Order No .....

Dated .....

Dated .....

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
4- ring  10/19	Roof work of wastepits truss making and A-sheet fixing labour charge transportation	270 (sqft)	25	6750	✓
	waste fixing Grill making Design, fabrication using for 25mm rod TMT and 50x50 6mm Angle labour charge (two piece) (186x100x2)	372.800 kg	25	9320	✓
	Angle frame making	64.800 kg	25	1620	0)
	checked with site activity register found ok.				18090

Restricted to  
Rs. 16,470/-

Sunny  
Dr. SUNNY JOSEPH KALAYATHAN KAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Computer Science, Ph.D (Maths)

For St. Francies Fabrication





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jeec.ac.in

## BANK PAYMENT

Date : 6-Jan-2020

Voucher No : 1287

Paid to BEING AMOUNT TRANSFERRED FOR SERVICE CHARGES PAID ECE DEPT EQUIPPMENTS.

Bank: Federal Bank A/c -15250100001019

Cheque No 10064278 Date: 6-Jan-2020

Particulars	Amount
M/s Scientech Technologies Pvt. Ltd	2,832.00

TOTAL 2,832.00

Amount in words ~~Two Thousand Eight Hundred Thirty Two~~ Only

Prepared By

Authorised By

Receivers Signature

*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

SCIENOTECH TECHNOLOGIES PVT. LTD.

94-101, Electronic Complex, Pardesipura, Indore - 452 010  
Ph: 0731 2570301, 4211100

Date

*A principal  
Jyothi Engineering College  
Machhindri  
Indore*

1. Repair of your instrument

Model *1) NV102*

Sr.No. *02132070*

*2) 0908606*

*3) NV 205*

Sir,

is with reference to the repair of your above mentioned instrument. The estimate of service charges for instrument is as follows:-

Component Charges	Rs. <i>350/-</i>
1. Service Charges	Rs. <i>2050/-</i>
2. Service Tax	Rs.
3. Sale Tax <i>18%</i>	Rs. <i>432/-</i>
Packing and Forwarding Charges	Rs.
C.S.T./M.P.S.T. @ 10% on Rs. (A+B+C)	Rs.
Freight & Insurance Charges	Rs.
Detailed Calibration Report (Traceable to Npl standards)	Rs.
<b>TOTAL</b>	<b>Rs. <u><i>2832/-</i></u></b>

Approximate time is required after receiving the approval.

rupees

Please note, this is only an estimate and while undertaking actual repairs the amount may vary. In case the service charges exceed the estimate we will complete the repairs & charge the additional cost.

Please send your approval by signing the duplicate on receipt of which we will undertake the repairs of your instrument. The delivery will be made on COD basis / against advance payment.

Your early action in the matter will be highly appreciated.

Thanking you,

Yours Sincerely  
For SCIENOTECH TECHNOLOGIES PVT. LTD.,  
Service Department

*Sarav*  
*J.*

*Dr. Sunny Joseph*  
*PRIN. JEC*

YOUR PARTNER IN EDUCATION

*Sunny*  
Customer Service at:  
Bombay, Bangalore, Baroda, Calcutta, Chennai, Delhi,  
Hyderabad, Kochi, Madras, Nagpur, Pune  
Branch Office at: Kochi  
ABMS Lane, Ashoka Road, Cheruthuruthy P.O. - 679 531  
Near Mathrubhumi, Kaloor, Kochi-682 017,  
Ph: 0484-2409441, E-mail: kochi@scientechnz

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





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 996

Date : 14-Nov-2019

Paid to BEING AMOUNT PAID FOR D LINK SWITCH

Bank Federal Bank A/c -15250100001019

Cheque No 10063019 Dates 14-Nov-2019

### Particulars

P C Clinic

Amount

1,800.00

**TOTAL 1,800.00**

Amount in words One Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers 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

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PC CLINIC**  
 AKM COMPLEX  
 OPP CASINO HOTELS  
 T B ROAD, KOKKALAI  
 THRISSUR  
 PH. 0487-2446869/2446870  
 GSTIN/UIN 32AAMFP1597K12T  
 State Name Kerala Code 32  
 E-Mail : tcc.pccclinic@gmail.com  
 Buyer

**Jyothi Engineering College**  
 Jyothi Hills, Panjal Road  
 Vettikkattin P O  
 Cheruthuruthy, Thrissur  
 State Name Kerala, Code 32  
 State of Supply Kerala

Invoice No: PCC/429/19 20  
 Date: 28 Oct 2019  
 Delivery Note: /  
 Mode/Terms of Payment: /  
 Supplier's Ref: /  
 Other Reference(s): /  
 Buyer's Order No: /  
 Date: /  
 Dispatch Document No: /  
 Delivery Note Date: /  
 Dispatched through: /  
 Destination: /  
 Terms of Delivery: /

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate per	Amount
Link Switch 8 Port Giga 8y1y1ic006814	85176290	1 %	1 nos	1,512.61 nos	1,512.61
					CGST 136.13
					SGST 136.13
					Kerala Flood Cess 15.13
Total			1 nos		₹ 1,800.00 E & O E

Chargeable (in words)

One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8290	1,512.61	9%	136.13	9%	136.13	272.26
Total	1,512.61		136.13		136.13	272.26

Amount (in words) : INR Two Hundred Seventy Two and Twenty Six paise Only

Noted in stock register  
 000001/12/14023/4639

Company's Bank Details  
 Bank Name : Bank of Baroda  
 A/c No. : 0835020000259  
 Branch & IFS Code : Thrissur & BARBOTRICHU

for PC CLINIC

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

*Please Pay*  
 Switch Replaced  
 is not old switch  
 complaint due to lightning

This is a Computer Generated Invoice

*Amal*  
 Authorized Signatory  
**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 - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 995

Date : 14-Nov-2019

Paid to BEING BALANCE AMOUNT PAID FOR NET METER SUPPLY AND COMMISSIONING . SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10063018 Date: 14-Nov-2019

Particulars	Amount
M/s E Way	1,00,440.00
<b>TOTAL</b>	<b>1,00,440.00</b>

Amount in words One Lakh Four Hundred Forty Only

Prepared By

Authorised By

Receivers 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

NAAC Accredited college with **A** 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, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN - 679531 PH: +91 4884-259000, 274423 FAX: 04884-274777

Date: 26/07/2019

W.O. NO. JECC/5/A/3/19-20/012

M/s. E WAY  
Opp : St. John Baptist Church  
Karamuck, P.O. Kandassankadavu  
Thrissur - 680613

Dear Sirs,

Sub : Revised quotation for Net meter supply and commissioning

Ref : Your Quotation No. E/QTN/032/19-20 dtd. 21.07.2019

Your Quotation for the above work is accepted and the same is awarded to you. Please complete the work as per schedule given below.

Sl. No.	Description	Qty	Unit Price	Amount in Rs.
1.	Supply and testing of HT 3x63.5V, PTR 11KV/110V 4 wire 5A class 0.2s	1 No.	32000/-	32,000.00
2.	Supply and testing of 11 KV/110V class 0.2s HT PT	1 No	35000/-	35,000.00
3.	Supply and testing of 11 KV 10/5A. class 0.2s CT	3 Nos	13000/-	39,000.00
4.	Installation and commissioning of HT metering Unit including bus bar alteration	1 No	25000/-	25,000.00
5.	Supply testing installation and commissioning of Solaf Energy meter with enclosure and KSEB TMR Test certificates 3 phase, 4 wires 0-5A CT operated, Unidirectional TOD with DLMS & RS 232 Compatible as per KSEBL standards.	1 No.	24000/-	24,000.00
6.	Charges for all documentation works for net metering with KSEBL.	LS	7000/-	7,000.00
<b>Total</b>				<b>1,62,000.00</b>

#### TERMS AND CONDITIONS

1. GST 18% will be extra.
2. Departmental fee borne by the client.
3. **Payment :**  
50% Payment in advance  
40% against supply of all materials  
10% against work completion.

Yours faithfully,

*Thomas Kakkassery*

Msgr. Thomas Kakkassery  
Manager

*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

Project Engineer  
Date:





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

E-mail :accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1008

Date : 16-Nov-2019

Paid to BEING AMOUNT PAID TO JOSEPH V K FOR EXPENSES . SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10063030 Dates 16-Nov-2019

Particulars	Amount
Repairs & Maintenance	2,671.00
Repairs & Maintenance	1,700.00
Travelling Expenses	3,500.00
Travelling Expenses	2,700.00
<b>TOTAL</b>	<b>10,571.00</b>

Amount in words Ten Thousand Five Hundred Seventy One Only

Prepared By

Authorised By *[Signature]*

Receivers Signature

*[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



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E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1008

Date : 16-Nov-2019

Paid to BEING AMOUNT PAID TO JOSEPH V K FOR EXPENSES . SUPPORTINGS ATTACHED.

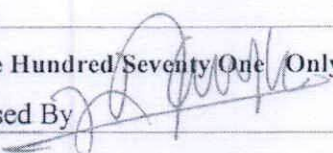
Bank Federal Bank A/c -15250100001019

Cheque No 10063030 Dates 16-Nov-2019


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Travelling Expenses	3,500.00
Travelling Expenses	2,700.00
<b>TOTAL</b>	<b>10,571.00</b>

Amount in words Ten Thousand Five Hundred Seventy One Only

Prepared By

Authorised By 

Receivers 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, CHERUTHURUTHY**  
CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account: Repair & maintenance

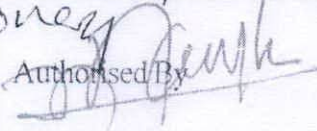
Paid to: Varghese . V . P .

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being paid to varghese . V . P	1240	
	for repair & maintenance	140	
	Expenses.	550	
		621	
		120	
	Total	2671.	

Rupees (in words): Two thousand six hundred and

seventy one

Prepared By: 

Authorised By: 

Receivers Signature: 

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

**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
**CASH/BANK PAYMENT**

Voucher No:

Date:

Head of Account: Repairs + maintenance

Paid to: For Sijo Joseph V. Is.

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being amount for media converter (wifi issue problem)	1700	-
	Total	<u>1700</u>	

Rupees (in words): One thousand seven hundred and 00/100

Prepared By

Authorised By

Receiver's Signature

*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





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 999

Date : 15-Nov-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10063021 Dates 15-Nov-2019

### Particulars

Repairs & Maintenance

Amount

13,525.00

**TOTAL** 13,525.00

Amount in words **Thirteen Thousand Five Hundred Twenty Five Only**

Prepared By

Authorised By

Receivers Signature

*Sunny Joseph*  
**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


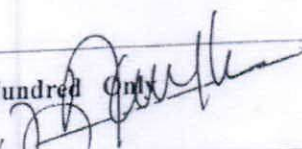
NAAC Accredited college with H3 Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

Centre of Excellence in Science & Technology by the Catholic Archdiocese of Trichur Hills, Vettikkattiri P.O., Cheruthuruthy, Thrissur PIN - 679531 PH: +91 4884-259000, 274423 FAX : 04884-274777

Date: 12/11/2019

Work Order. NO. JECC/5/A/3/19-20/021

 <b>JYOTHI ENGINEERING COLLEGE - (19-20)</b>		Ph :04884-274198 E-mail :accounts@jecc.ac.in
Jyothi Hills, Panjal Road, Vettikkattiri (P.O.), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in		
<b>BANK PAYMENT</b>		
Voucher No : 994	Date : 14-Nov-2019	
Paid to BEING AMOUNT PAID TO SUNITHA SALES & SERVICE PRIVATE LTD FOR SERVICE OF CUMMINS GENERATOR 250 KVA. (INCLUDING MATERIALS)		
Bank Federal Bank A/c -15250100001019	Cheque No 10063017	Dates 14-Nov-2019
<b>Particulars</b>	<b>Amount</b>	
M/s Sunitha Sales & Service (P)Ltd	30,400.00	
<b>TOTAL</b>		<b>30,400.00</b>
Amount in words <b>Thirty Thousand Four Hundred Only</b>		
Prepared By	Authorised By 	Receivers Signature

- > Project Engineer
- > Store Keeper
- > File



**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



Solar connection to KSEB  
 credit

# E WAY

OPP. St. John Baptist Church, Karamuck, P.O. Kandassankadavu, Thrissur - 680 613  
 Mob: 9946121023, Email: e4way@gmail.com

TAX INVOICE  
 CASH / CREDIT (To be Prepared in Quadruplicate\*) Original

From,  E WAY Opp.St.John Baptist Church Karamuck ,Kandassankadavu P.O Thrissur-680613	Invoice No : 033	Date :11/11/2019
	Terms of payment NETT	Other reference(s): N/A
	Buyer's order No. JECC/5/A/3/19-20/012	Date : 26/07/2019
	Buyer's GST No 32AAATT6583F1ZF	
To, TRICHUR EDUCATIONAL TRUST THRISSUR	Site at JYOTHI ENGINEERING COLLEGE	

SL NO	Item Description	HSN Code	Qty	Rate/Item	Taxable Value	SGST Amount	CGST Amount	Total
1.	Supply and testing of HT 3x63.5V,PTR11kV/110V 4wire 5A class 0.2s	9954	1No.	32000.00	32000.00	2880.00	2880.00	37760.00
2.	Supply and testing of 11kv/110V el 0.2s HT PT	9954	1No.	35000.00	35000.00	3150.00	3150.00	41300.00
3.	Supply and testing of 11kV, 10/5A ,cl 0.2s CT	9954	3Nos	13000.00	39000.00	3510.00	3510.00	46020.00
4.	Installation and commissioning of HT metering Unit including bus bar alteration	9954	1No.	25000.00	25000.00	2250.00	2250.00	29500.00
5.	Supply testing installation and commissioning of Solar Energy meter	9954	1No.	24000.00	24000.00	2160.00	2160.00	28320.00
6.	Charges for all documentation works for net metering with KSEBL adj.	9954	1No	7000.00	7000.00	630.00	630.00	8260.00
Total					162000.00	14580.00	14580.00	191160.00

Amount chargeable (in words) :

Rupees One Lakh Ninety One Thousand One hundred And Sixty Only

E & O E

For E WAY

Company's GST : 32DNFPS1079J1ZR



1. work is completed.  
 1. we have paid 90,000/- advance.

1,91,160  
 90,000

1,01,160/-

*Sanctioned*

Dr. SUNNY JOSEPH KALAYATHAR  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL

Amount towards this bill may be transferred to the A/C No: 952201409531 of M/S E WAY in Bank of India  
 Kandassankadavu. IFS code: BKID0008552. PAN of Proprietor: PG140000026 of Mr. Shijo: DNFPS1079J  
 Cheruthuruthy





# Chemind

M.G. Road, Machingal Lane, Thrissur-680004, Phone : 0487 2335173, 2336641, 9846033157  
 Email : mail@chemindonline.com, Website : www.chemindonline.com  
 Gst No : 32AAWPT269H123

DL NO : 1376/208/77 DL 211177  
 DL NO : 1377/218/77 DL 211177  
 Poison Lic No 8-001/72016

Invoice No : CR 106689  
 Invoice DATE : 09-03-2020  
 Place of supply : Kerala(32)

Credit

Despatch Through : Dr.Cyril

Duplicate

P.O No :

P.O DATE : 09-03-2020

Billed to : THE PRINCIPAL,  
 Address : JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY.,  
 GSTIN : 32AAATT6583F1ZF  
 Department :

ITEM NAME	HSN CODE	QTY.	UNIT	RATE	AMOUNT	DIS. AMT	TAXABLE VALUE	TAX AMT	TOTAL AMOUNT
CONDENSER GRAHAM CO	7017	3.00	690MM	935.00	2805.00	420.75	2384.25	429.16	2813.41
LED DISTILLATE TYPE									
REAGENT BOTTLE N/M	7017	15.00	125ML	70.00	1050.00	0.00	1050.00	189.00	1239.00
SILICON TUBE 8MM	2122	2.00	1METER	260.00	520.00	0.00	520.00	93.60	613.60
19917 TestCHLOR 100 ML	3822	1.00	100ml	200.00	200.00	40.00	160.00	19.20	179.20
				21.00		460.75	4114.25	730.96	4845.21
									-0.22

Rupees Four Thousand Eight Hundred Fortyfive Rupees Only

Invoice Amount

4845.00

Taxable value	Central Tax Rate(%)	Central Tax Amount	State Tax Rate(%)	State Tax Amount	Total Tax Amount
3954.25	9.00	355.88	9.00	355.88	711.76
160.00	6.00	9.60	6.00	9.60	19.20

*[Signature]*  
 Authorized Signatory

Receiver's Signature

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

Bank: SOUTH INDIAN BANK A/c No : 0087081000001260 Branch : M.G. ROAD, THRISSUR IFSC : SIBL0000087

User :

Sales Man :

Computer : NEWDESKTOP, Cashier :

### TERMS AND CONDITIONS.

These are strictly for laboratory use only. Lab-instruments, Glasswares & Plasticwares sold here, are only for research, educational purposes and not for commercial use.  
 We shall not be liable in any manner whatsoever to indemnify the customer for any loss, injury or damage of any kind, direct or indirect howsoever caused.  
 Responsibility ceases after the goods leave our premises and are dispatched entirely at customer's risk & responsibility.  
 Compliments or queries will be entertained regarding this bill after seven days of receipt of goods.  
 A small lease fee on the goods sold for the unpaid amount interest @ 24 % will be charged on the bill unpaid within 30 days.  
 We have no right to correct or modify the contents of this bill at any time.

*[Handwritten signature]*  
 11/3/20

*[Handwritten signature]*

*[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 - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1638

Date : 12-Mar-2020

Paid to BEING AMOUNT PAID FOR LAB EXPENSES. SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10064647 Dates 12-Mar-2020

### Particulars

Amount

M/s Rotek Instruments

8,200.00

**TOTAL 8,200.00**

Amount in words **Eight Thousand Two Hundred Only**

Prepared By

Authorised By

Receivers Signature

*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



# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Date : 12-Mar-2020

Voucher No : 1639

Paid to BEING AMOUNT PAID FOR LAB EXPENSES. SUPPORTINGS ATTACHED.

Cheque No 10064648 Dates 12-Mar-2020

Bank Federal Bank A/c -15250100001019

Particulars	Amount
M/s Chemind	4,845.00
<b>TOTAL</b>	<b>4,845.00</b>

Amount in words Four Thousand Eight Hundred Forty Five Only

Prepared By

Authorised By

Receivers Signature

*amuro*  
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 - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O.), Cheruthuruthy, State Name: Kerala, Code: 32, E-Mail: [accounts@jecc.ac.in](mailto:accounts@jecc.ac.in) Ph: 04884-274198  
E-mail: [accounts@jecc.ac.in](mailto:accounts@jecc.ac.in)

Voucher No : 1259

## BANK PAYMENT

Paid to BEING AMOUNT PAID TO KEVIN FOR EXPENSES

Date : 31-Dec-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10063739 Date: 31-Dec-2019

### Particulars

Particulars	Amount
Repairs & Maintenance	5,000.00
Printing & Stationary	1,500.00
Students Activity Fund Expenses	600.00
Kevin Steephen - EEE 2015 LT	600.00
Arun K Sunnykutty - EEE 2015 LT	600.00

Amount in words Eight Thousand Three Hundred Only

**TOTAL 8,300.00**

Prepared By

Authorised By

*emas*

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







# JM TRIPOD

**SPECIALISED TRIPOD SERVICE FOR ALL TYPES**

PK Building, Ramanchira madam lane,  
(Back side of MATHRUBHUMI Office)  
VELIYANNUR, THRISSUR.

Manoj : 7510228025  
JoJu : 9633203037

Date: 10/12/19

No. 976

## AIR RECEIPT

Address

Jothi Engineering  
College

Article Name: Tripod Base  
Plate

Important  
this acknowledgment is  
to be presented at the  
time of delivery of goods

Delivery against CASH

400/-

Delivery Date:

10/12/19

Model:

Serial No.



9567225125

Remarks: Tripod Serviced  
Signature: [Signature]

Accessories

**CASH RECEIVED** FOR, TRIPOD SERVICE CENTRE

[Signature]  
LIRON

Central Tax | State Tax

*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

53,200.00



# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O.), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1258

Date : 31-Dec-2019

Paid to BEING GARDNERS WAGES PAID FOR DEC 19

Bank Federal Bank A/c -15250100001019

Cheque No 10063738 Dates 31-Dec-2019

### Particulars

Particulars	Amount
Repairs & Maintenance	8,024.00
Suma (Gardner)	1,000.00
<b>TOTAL</b>	<b>7,024.00</b>

Amount in words Seven Thousand Twenty Four Only

Prepared By

Authorised By

Receivers 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



1-3-2019



# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jyec.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jyec.ac.in

## BANK PAYMENT

Voucher No : 1257

Date : 31-Dec-2019

Paid to BEING GENERALLABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10063737 Date 31-Dec-2019

### Particulars

Repairs & Maintenance

Amount

4,770.00

**TOTAL 4,770.00**

Amount in words Four Thousand Seven Hundred Seventy Only

Prepared By

Authorised By

Receivers 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, CHERUTHURUTHY**  
**CASH/BANK PAYMENT**

Voucher No:

Date:

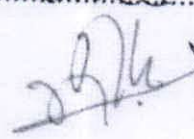
Head of Account.....

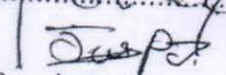
Paid to Jarison Joseph.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dedn for Jarison Joseph for duplicate key preparation for DBCLC EFLI	950	
	Total	950	

Rupees (in words) Nine hundred and fifty only

Prepared By 

 Authorised By

 Receivers Signature

*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



cheruthuruthy

# NOSHNA ELECTRICALS

Near R.C. CHURCH MULLURKARA

THRISSUR - 680 583, Ph: 272166

Mob: 9995424792, 9446768746

No

716

Date: 22/11/19

Jyothy College

Sl No.	Particulars	Rate	Amount	
			Rs.	Ps.
8486	Windy bearing caps capacitor		380	
"	" 2		380	
"	" 3		380	
"	" 4		430	
"	" 5		350	
	1 bearing capacitor		100	
	windy bearing cap.		380	
	" " 8 + holder		390	
	Exhaust fan cap lab		450	
	Blower motor		750	
	<b>Total</b>		<b>3990</b>	

J. Joseph  
Approved

Dr. SUNNY JOSEPH KALAYATHANKA  
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

22/11/19







10/1

Fr Anson Neelankut | IEC | 2019



# JYOTHI ENGINEERING COLLEGE - (19-20)

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

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1232

Date : 20-Dec-2019

Paid to BEING GENERAL LABOUR CHARGES PAID.

Bank Federal Bank A/c -15250100001019

Cheque No 10063713 Dates 20-Dec-2019

### Particulars

Particulars	Amount
Repairs & Maintenance	20,680.00
<b>TOTAL 20,680.00</b>	

Amount in words Twenty Thousand Six Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

20<sup>th</sup> 11

*(Handwritten signature in green ink)*

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 - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1224

Date : 19-Dec-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10063704 Dates 19-Dec-2019

Particulars	Amount
Repairs & Maintenance	16,960.00
Kamaraj ( Labour )	500.00
Aroghyaswami - 3 (Labour)	500.00
<b>TOTAL</b>	<b>15,960.00</b>

Amount in words Fifteen Thousand Nine Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

*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



*Handwritten scribbles at the top of the page.*



# JYOTHI ENGINEERING COLLEGE - (19-20)

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E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1222

Date : 19-Dec-2019

Paid to BEING GARDNERS WAGES PAID FOR NOV 19.

Bank Federal Bank A/c -15250100001019

Cheque No 10063703 Dates 19-Dec-2019

Particulars	Amount
Repairs & Maintenance	7,387.00
Suma (Gardner)	1,000.00
<b>TOTAL 6,387.00</b>	

Amount in words Six Thousand Three Hundred Eighty Seven Only

Prepared By \_\_\_\_\_ Authorised By *[Signature]*

Receivers Signature

*[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 F.O.-679 531



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Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1221

Date : 19-Dec-2019

Paid to BEING GENERALLABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10063702 Dates 19-Dec-2019

Particulars	Amount
Repairs & Maintenance	18,020.00
Kamaraj ( Labour )	500.00
Aroghyaswami - 3 (Labour)	500.00
<b>TOTAL</b>	<b>17,020.00</b>

Amount in words Seventeen Thousand Twenty Only

Prepared By

Authorised By

Receivers Signature

*Sunny Joseph*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
(Computer Science), Ph.D (Maths)





# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Date : 9-Jul-2019

Voucher No : 403

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10061392 Dates 9-Jul-2019

Particulars	Amount
Printing & Stationary	700.00
Printing & Stationary	410.00
Repairs & Maintenance	5,750.00
Repairs & Maintenance	84.00
Repairs & Maintenance	780.00
Repairs & Maintenance	800.00
Repairs & Maintenance	255.00
News Paper & Periodicals	624.00
<b>TOTAL</b>	<b>9,403.00</b>

Amount in words **Nine Thousand Four Hundred Three Only**

Prepared By

Authorised By

Receivers Signature

*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



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:

Date: 0 8 0 7 2 0 1 9

Head of Account.....

Paid to..... Harman.....

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
Unloading charge for Tiles.			
600mm x 600mm @ 15 Rs x 50 PKT ✓		750	00
600mm x 600mm @ 15 Rs + 5 lead = 20 Rs x 250 PKT		5000	00
Total		5750	00

Ruppes (in words)..... Five thousand Seven hundred and fifty only.....

Prepared By

Authorised By

Receivers Signature

Dr. 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



**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
**CASH/BANK PAYMENT**

Voucher No:

Date:

Head of Account.....

Paid to..... Aydhm

Cheque No:	Dated:	Amount	
		Rs.	Ps.
Unloading charge for cement 12 bags @ 7Rs		84	00
Billing - G00068 dt 01.07.19			
Total		84	00

Rs. 84 only Eighty four rupees only

Prepared By

Authorized By

Receivers Signature

*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



**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
**CASH/BANK PAYMENT**

Voucher No:

Date:

Head of Account.....

Paid to..... *Ali*

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<i>unloading charge</i>			
<i>Roof Tile Adhesive NCA 30kg 120 bags @ 5RS</i>		<i>600</i>	<i>00</i>
<i>NARB-SF 600mm 1vony 12 bags @ 15RS</i>		<i>180</i>	<i>00</i>
<i>Bill no - 4872 dt 04.7.19</i>			
<b>Total</b>		<b>(780)</b>	<b>00</b>

Rupees (in words)..... *Seven hundred and Eighty only*

Prepared By *[Signature]*

Authorised By

Receivers Signature *K.A.HAMSA*

*enmas*

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



# CELL AUTO ELECTRICALS

GSTIN : 32AEGPC5030E1ZC

Tel: 9037500228 0487-2421556

(Authorized Dealer)

Chennai junction

(As per section 31(1) of GST Act 2017 & Rule 7 of Invoice Rules)

Page 1 of 1

TAX INVOICE / CASH

ORIGINAL-CUSTOMER COPY

Payable on Reverse Charge : (Yes/No)

State Code :

To Mr Jyothi Engineering College  
THRISSUR

INVOICE NO

DATE

CASH0137

04/07/2019

Place of Supply :

Mobile No:

Vehicle No :

DESCRIPTION OF GOODS	HSNSAC CODE	Qty	UOM	RATE	TOTAL	Cash Disc	Taxable Value	CGST		SGST		AMOUNT
								RATE	AMOUNT	RATE	AMOUNT	
POWERZONE PZTX25 2.5 AH [BAA28525413066] 2 no- 753 Received the materials as per invoice in good condition I entered in stock register 188-03 Page 95	8507	1		625.00	625.00		625.00	14	87.50	14	87.50	800.00
<b>TOTAL</b>							625.00		87.50		87.50	800.00

*5/7 for lift*  
*5/7/19*

Eight hundred Only

TAXABLE	CGST	SGST	TAX	Round Off	
625.00	87.50 (14.00%)	87.50 (14.00%)	175.00		0.00
<b>TOTAL</b>					600.00

certified that the Particulars given above are true and correct.

Goods once sold will not be taken back.

Interest @ 18% will be charged on Bill, if not paid within 10 days.

Disputes subject to Thrissur Jurisdiction only.

*[Signature]*  
For Jyothi Engineering College  
Authorized Signatory  
Proprietor

THANKYOU, SEE YOU AGAIN

*[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



# JAYAGETHIA ELECTRICALS

33 V. 111/10/11/60651  
 018 201960  
 jayagethiamathy@gmail.com  
 32ADIP.10324R32H  
 Charge (YTD)  
 Address of Receiver

## INVOICE

Tegothu Engineering College Changanassery

STATE KERALA  
 STATE CODE 32

Invoice No. **480**

Date **25.6.19**

Telephone No.

STATE CODE

Name of Product	HSN CODE	Qty.	Rate	Amount	CGST		SGST		IGST		TOTAL
					%	Amount	%	Amount	%	Amount	
Edush Term 12.00 value		2rk		216.00	2	12.14	2	12.14			255.00
IR No-769 Received the materials as per this invoice in good condition and entered in stock register No. <u>50</u> Page <u>20</u>											
25/6/19 25/6/19											
Total											255.00

Invoice Amount In Word  
 Payment details State Bank Of India  
 Account Name : JAYAGETHIA ELECTRICALS  
 Account No. : 57036555267  
 IFSC CODE : SBIN0070210

Certified that the particulars given above are correct  
 For, JAYAGETHIA ELECTRICALS

*Sunny*  
 Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Tegothu Engineering College  
 32-679531





# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 317

Date : 1-Jul-2019

Paid to BEING GARDNERS WAGE PAID FOR THE MONTH OF JUNE 2019.

Bank Federal Bank A/c -15250100001019

Cheque No 10061361 Dates 1-Jul-2019

### Particulars

Amount

Repairs & Maintenance

4,240.00

Repairs & Maintenance

3,500.00

Suma (Gardner)

1,000.00

**TOTAL 6,740.00**

Amount in words Six Thousand Seven Hundred Forty

Prepared By

Authorised By

Receivers Signature

*amng*  
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, CHERUTHURUTHY**  
**CASH / BANK PAYMENT**

Voucher No:

Date:

Head of Account..... Suma A.K [Coordinator works]

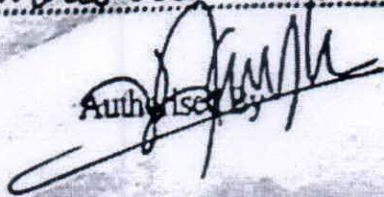
Paid to.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Salary of the month June	$\frac{24 \times 5300}{30}$	4240	
Deduction of the Advance		1000	
	Total	3240/-	

Rupees (in words)..... Three Thousand Two hundred and Forty only

Prepared By

Authorised By



Receiver's Signature

Suma

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, CHERUTHURUTHY**  
**CASH / BANK PAYMENT**

Voucher No:

Date:

Head of Account..... Jaison Joseph [Garden Worker].....

Paid to.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
		3500	
Total		3500/-	

Rupees (in words) Three Thousand Five hundred only

Prepared By \_\_\_\_\_ Authorised By [Signature] Receivers Signature \_\_\_\_\_

[Signature]  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
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# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 436

Date : 17-Jul-2019

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES. SUPPORTINGS ATTACHED.

Bank Federal Bank A/c -15250100001019

Cheque No 10061421 Dates 17-Jul-2019

Particulars	Amount
Repairs & Maintenance	1,900.00
Repairs & Maintenance	2,880.00
Repairs & Maintenance	247.00
Office Expenses	276.00
Office Expenses	79.00
Repairs & Maintenance	800.00
Repairs & Maintenance	250.00
Repairs & Maintenance	90.00
<b>TOTAL</b>	<b>14,242.00</b>

Amount in words Fourteen Thousand Two Hundred Forty Two Only

Prepared By

Authorised By

Receivers Signature

*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



**LGEE**

Electronics

TC-25/1792, Geo Building  
Opp. Agate Lodge,  
P. O. Road, Thrissur-1  
Mob: 9633262620

Date 9/6/19

athin cuprum collage

Sturckonradin B400

to rimum  
peater repair  
P/A/F

Scanning. Rs. 1900-00

Quis

AK

emay  
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



# BEST SANITARY

GSTIN : 32AJEPB9105G2ZR

Behind Ragam Theatre, Mannadiar Lane, Thrissur-1 Phone : 2420279, Mob : 9388600946

Invoice Charge : No.

Invoice : S **188**

Invoice Date : **9/7/19**

State : Kerala

State Code : 32

Details of Receiver Billed to

**Jyothi Engg. College  
THRISSUR**

GSTIN :

State :

State Code :

Name of Product/Service	HSN ACS	UOM	Qty	Rate	Taxable Value	SGST		CGST/IGST		Total
						Tax %	Amount	Tax %	Amount	
vap kit no-1 No-764 received the materials as per invoice in good condition entered in stock 50 Page 21			48		2440.80	9%	219.60	9%	219.60	2880
<b>TOTAL</b>					2440.80		219.60		219.60	2880

Amount in Words **Rs. Two  
and Eight Hundred  
Eighty only**

**BEST SANITARY**  
 Common Seal

Our Bank : SOUTH INDIAN BANK LTD.  
 Br : Bazar Branch Thrissur  
 IFSC Code : SIBL0000001  
 Ac : 0085073000001820

**BEST SANITARY**  
 BEHIND RAGAM THEATRE  
 MANNADIAR LANE, THRISSUR  
 Ph: 0487-2420279  
 Common Seal

Total Amount Before Tax	2660.80
ADD : SGST	219.60
ADD : CST/IGST	219.60
Total Amount After Tax	3099.00
GST Payable on Reverse Charge	

*Amuro*

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



32AAXP15222C120  
 Note On Reverse  
 YES/NO

# CHITILAPPILLY HARDWARES

## HARDWARE & PAINTS MERCHANTS

Shop : 0487-2427199  
 Res : 2424441  
 Mob : 9846494441  
 7034083617

DEALERS IN : WEIGHT & MEASURE EQUIPMENTS, HIGH ROAD, THRISSUR - 680 001  
 W & M L No. D-1460

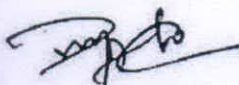
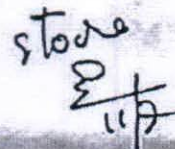
734

**Details of Receiver**

Date 9/7/19

Address of the Buyer : Jyothi Engineering  
Chemistry Thriassur  
 Code \_\_\_\_\_  
 No. \_\_\_\_\_

Transportation Mode : \_\_\_\_\_  
 Vehicle Number : \_\_\_\_\_  
 Date and Time of Supply : \_\_\_\_\_  
 Place of Supply : \_\_\_\_\_

DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	Amount	
				Rs.	Ps.
<p>6m 1/11/20 Bar            received the materials as per            invoice in good condition            entered in stock            49. Page 4822   store  </p>		6	35	210	00

	Total	210	00
Words) :	CGST @ 9%	18	90
	SGST @ 9%	18	90
	IGST @ _____%		
	Grand Total	247	80


of Tax Subject to Reverse Charge

that the particulars given above are true and correct

Electronic Reference/Delivery Chalan No :-

and Conditions :-  
 is once will not be taken back.

Amang  
 Dr. SUNNY JOSEPH KALAYANJAN  
 M.Tech, MCA, M.Sc., M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Thriassur P.O.-672531

C. P. THOMAS  
 (Prop)  


CHITILAPPILLY HARDWARES  
 HARDWARE & PAINTS MERCHANTS



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH/BANK PAYMENT

Voucher No:

Date: 11 07 20 19

Head of Account.....

Paid to: NISHNU

Cheque No:	Dated:	Amount	
		Rs.	Ps.
Amount paid for lock cylinder of Room no: <u>425</u> boy's hostel.			
<i>Rs. 11/7/19</i>			
Total		800	-

Amount in words: Eight hundred only

Prepared By

Authorised By *[Signature]*

Receivers Signature *[Signature]*

*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 PO.-679 531



**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
**CASH/BANK PAYMENT**

Voucher No:

Date:

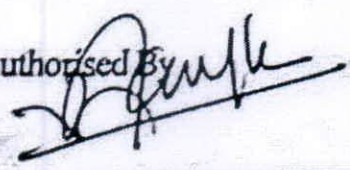
Head of Account.....

Paid to... NISHNU .....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Amount paid for lease cylinder of Room no: 425 boys hostel.			
<p align="right">Total</p>		800	-

Rupees (in words) Eight hundred only .....

Prepared By

Authorised By 

  
 Receivers Signature

Amans

Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 0472-679531



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH/BANK PAYMENT

Voucher No:

Date: 1 1 0 7 2 0 1 9

Head of Account.....

Paid to... Santhan .....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<p>Service charge for steel door &amp; Room no: <u>425</u> boy's hostel.</p> <p style="text-align: center;">   <span style="font-size: small;">11/7/19</span> </p>			
Total		(250)	-

Amount in words... Two hundred and fifty only .....

Prepared By

Authorised By

Receiver's 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, CHERUTHURUTHY

## CASH/BANK PAYMENT

Cheque No:

Date:

Head of Account.....  
Paid to... Arokeyasamy C I

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<u>Daily wages:- 21-6-19 to 27-6-19 = 5x530</u>		<u>2650</u>	
<u>23/6/19</u>			
Total		<u>2650</u>	

Amount in words) Two Six Five Zero Only

Prepared By [Signature] Authorised By [Signature] Receivers Signature [Signature]

Dr. SUNNY JOSEPH KALAYATHAR  
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 - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1030

Date : 18-Nov-2019

Paid to BEING AMOUNT PAID FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10063043 Dates 18-Nov-2019

### Particulars

### Amount

Fuel Expenses - Vehicle  
Printing & Stationary

5,500.00  
5,100.00

**TOTAL 10,600.00**

*Annas*  
DR. SHARBY JOSEPH MALAYATHANIKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Comp. Sci. Edu), Ph.D (Mgt)

Amount in words **Ten Thousand Six Hundred Only**

Prepared By

Authorised By *[Signature]*

Receivers Signature





# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1010

Date : 16-Nov-2019

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES. SUPPORTINGA ATTACHED.

Bank Federal Bank A/c - 15250100001019

Cheque No 10063032 Dates 16-Nov-2019

### Particulars

Particulars	Amount
Advertisement Expenses	1,000.00
Fuel Expenses - Vehicle	2,000.00
Convocation Expenses	3,897.00
Repairs & Maintenance	3,320.00

*anna*

Dr. SURESH JOSEPH KALAYATHANKAL  
M.Com, MCA, M.S.S., M.Phil, D.Ed  
Ph.D. (Accountancy), Ph.D. (Finance)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy, Kerala

**TOTAL 10,217.00**

Amount in words Ten Thousand Two Hundred Seventeen Only

Prepared By

Authorised By

*[Signature]*

Receivers Signature



56616



# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1009

Date : 16-Nov-2019

Paid to BEING AMOUNT PAID TO NIDHIN JOHNSON FOR SPORTS EXPENSES . SUPPORTINGA ATTACHED

Bank Federal Bank A/c -15250100001019

Cheque No 1006303 Date 16-Nov-2019

Particulars	Amount
Sports Expenses	1,300.00
Travelling Expenses	5,040.00
Fuel Expenses - Vehicle	1,000.00
Repairs & Maintenance	2,215.00
<b>TOTAL 9,555.00</b>	

*anna*

Amount in words **Nine Thousand Five Hundred Fifty Five Only**

Prepared By

Authorised By

Receivers Signature

Total

*[Handwritten signature]*

*[Handwritten signature]*

e Value

Br :

M74

W C

2-M





# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 714

Date : 1-Oct-2019

Paid to BEING AMOUNT PAID TO NIDHIN FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10062381 Dates 1-Oct-2019

### Particulars

### Amount

Travelling Expenses

3,600.00

Fuel Expenses - Vehicle

1,000.00

Sports Expenses

3,890.00

Internet Charges Paid

707.00

*manu*

Dr. MANU... KALAYATHUR  
Principal  
Jyothi Engineering College  
Cheruthuruthy P.O. - 320019

TOTAL 9,197.00

Amount in words Nine Thousand One Hundred Ninety Seven Only

Prepared By

Authorised By

Receivers Signature





# JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 713

Date : 1-Oct-2019

Paid to BEING AMOUNT PAID TO JAISON FOR EXPENSES

Bank: Federal Bank A/c -15250100001019

Cheque No 10062380 Dates 1-Oct-2019

### Particulars

Particulars	Amount
Electricity Charges	4,159.00
Fuel Expenses - Vehicle	2,000.00
Accreditation Expenses	2,500.00

*Amans*

DR. SURESH JOSEPH I.M.A. MATHEMATICAL  
M.Tech, MCA, M.Sc., M.Phil., E.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
Jyothi Engineering College  
Cheruthuruthy P.O., 326703

**TOTAL 8,659.00**

Amount in words Eight Thousand Six Hundred Fifty Nine Only

Prepared By

Authorised By

*[Signature]*

Receivers Signature





# JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Veitakkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 712

Date : 1-Oct-2019

For: BEING AMOUNT PAID TO MAJEENDAN FOR EXPENSES

Acc: Federal Bank A/c -15250100001019

Cheque No 10062379 Date: 1-Oct-2019

### Particulars

Particulars	Amount
Travelling Expenses	600.00
Fuel Expenses - Vehicle	2,000.00
Accreditation Expenses	804.00
Food Expenses	1,700.00
Travelling Expenses	1,300.00
Accreditation Expenses	1,000.00
Accreditation Expenses	2,058.00

*Ammy*  
 DR. SURESH JOSEPH KALAYATHIPAL  
 Director, Jyothi Engineering College,  
 Panjal Road, Veitakkattiri, Cheruthuruthy,  
 P.O. (Kerala) 686504

**TOTAL 9,462.00**

Amount in words: Nine Thousand Four Hundred Sixty Two Only

Prepared By

Authorised By

Receivers Signature





# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jeec.ac.in

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

Vehicle No.  
Place of Issue

## BANK PAYMENT

Voucher No : 811

Date : 19-Oct-2019

Paid to BEING AMOUNT PAID TO BIJU FOR EXPENSES

Bank Federal Bank A/c - 15250100001019

Cheque No 10062603 Dates 19-Oct-2019

### Particulars

Fuel Expenses - Vehicle

### Amount

5,800.00

Orintation Programme Expenses

3,000.00

Amount in words Eight Thousand Eight Hundred Only

Prepared By

Authorised By

DR. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, Ph.D  
Ph.D (Computer Science), Ph.D (Education)

TOTAL 8,800.00

PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy, P.O, Kerala

Receivers Signature





# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 383

Date : 4-Jul-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10061375 Dates 4-Jul-2019

### Particulars

Amount

Repairs & Maintenance  
Amal Das (Labour)

3,180.00  
2,000.00

**TOTAL 5,180.00**

Amount in words Five Thousand One Hundred Eighty

Prepared By

Authorised By

  
Receivers 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, CHERUTHURUTHY

## CASH / BANK PAYMENT

Account No:

Date:  04072019

Name of Account.....

Pay to..... Amaldas ✓

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<u>Daily wages: 28-6-19 to 4-7-19 = 6 x 530</u>		<u>3180</u>	✓
<u>J. Joseph</u> <u>04/07/19</u>			
Total		<u>3180</u>	

Rupees (in words)..... Three One Eight Zero Only

Prepared By

Authorised By

Receivers Signature

emano  
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

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 451

Date : 19-Jul-2019

Paid to BEING GENERALLABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10061534 Dates 19-Jul-2019

### Particulars

Repairs & Maintenance

Amount

8,480.00

**TOTAL 8,480.00**

Amount in words **Eight Thousand Four Hundred Eighty Only**

Prepared By

Authorised By

Receivers Signature

*emma*  
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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 307

Date : 28-Jan-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10061352 Date 28-Jan-2019

Particulars	Amount
Repairs & Maintenance	5,830.00
<b>TOTAL</b>	<b>5,830.00</b>

Amount in words Five Thousand Eight Hundred Thirty

Prepared By

Authorised By

Receivers Signature

*emano*  
 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, CHERUTHURUTHY**  
CASH/BANK PAYMENT

Cheque No:

Date:

Name of Account.....  
 Paid to... Amaladas.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	P.
<u>Salary wages: 21-6-19 to 27-6-19: 61530</u>		<u>3180</u>	
<u>↓</u>			
<u>22/6/19</u>			
<u>Total</u>		<u>3180</u>	

Amount in words..... Three One Eight Only.....

Authorized By [Signature]

Receiver's Signature

Amaladas  
 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 - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1427

Date : 31-Jan-2020

Paid to BEING AMOUNT PAID TO BAJI JOSE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10064478 Dates 31-Jan-2020

### Particulars

Particulars	Amount
NBA Declaration Ceremony	
Travelling Expenses	1,632.00
Advertisement Expenses	400.00
Advertisement Expenses	1,500.00
Fuel Expenses - Vehicle	5,000.00
Postage & Telegram	500.00
Office Expenses	82.00
Printing & Stationary	60.00
	180.00

*Anand*

**TOTAL 9,354.00**

Dr. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Ed, B.Ed  
 Ph.D (Computer Science), Ph.D (Arts)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-670 531

Amount in words **Nine Thousand Three Hundred Fifty Four Only**

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

Receivers Signature





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1609

Date : 5-Mar-2020

Paid to BEING AMOUNT PAID TO BIJU K C FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10064618 Dates 5-Mar-2020

### Particulars

Repairs & Maintenance

Amount

Rates & Taxes

2,100.00

Fuel Expenses - Vehicle

1,700.00

6,000.00

**TOTAL 9,800.00**

Amount in words **Nine Thousand Eight Hundred Only**

Prepared By

Authorised By

*anish*  
*[Signature]*  
DR. SURAY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc. W. Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

Receivers Signature

Receivers Signature

REDMI NOTE 9 PRO 5G  
64MB RAM 256GB STORAGE





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1591

Date : 3-Mar-2020

Paid to BEING FUEL EXPENSES PAID TO DR.LAZER JOHN FOR THE MONTHY OF FEB 2020

Bank Federal Bank A/c - 15250100001019

Cheque No 10064598 Dates 3-Mar-2020

### Particulars

Fuel Expenses - Vehicle

Amount

12,000.00

Amount in words Twelve Thousand Only

Prepared By

Authorised By

*emmo*  
DR. SUDHAK JOSEPH KALAYATHRANKAL  
Ph.D., MCA, M.Sc., M.Phil, B.Ed  
Ph.D. (Computer Science), Ph.D. (Mechs)  
FACULTY  
Jyothi Engineering College  
Cheruthuruthy, Kerala

**TOTAL 12,000.00**

*Manu*  
Receivers Signature





# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1538

## BANK PAYMENT

Paid to BEING AMOUNT PAID FOR EXPENSES. SUPPORTINGS ATTACHED.

Date : 26-Feb-2020

Bank Federal Bank A/c -15250100001019

Cheque No 10064584 Dates 26-Feb-2020

### Particulars

Particulars	Amount
Office Expenses	1,500.00
Fuel Expenses - Vehicle	3,570.00

**TOTAL 5,070.00**

Amount in words **Five Thousand Seventy Only**

Prepared By

Authorised By

Dr. SUNNY JOSEPH KALAYATHANKAL  
M. Sc., M. Ed., M. Phil., B. Ed.  
Ph.D. (Computer Science), Ph.D. (Physics)  
Principal  
Jyothi Engineering College  
Cheruthuruthy, Kerala

Receivers Signature



REDMI 64MP QUAD CAMERA



Shipping Address :



# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1524

Date : 14-Feb-2020

Paid to BEING AMOUNT PAID TO MURALI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10064570 Dates 24-Feb-2020

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	1,100.00
Financial Help	1,000.00
Postage & Telegram	3,455.00
Repairs & Maintenance	735.00

*Amang*

DR. SUNNY JOSEPH KALAYATHRANKAL  
 M.Tech, MCA, M.B.A., Ph.D. (Maths)  
 Ph.D (Computer Science) Ph.D (Maths)  
 Jyothi Engineering College  
 Cheruthuruthy P.O - 629 531

**TOTAL 8,290.00**

Amount in words **Eight Thousand Two Hundred Ninety Only**

Prepared By

Authorised By

Receivers Signature







# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-27419

E-mail : accounts@jecc.ac.in

Voucher No : 1510

## BANK PAYMENT

Paid to BEING AMOUNT PAID TO JAISON FOR EXPENSES

Date : 18-Feb-2020

Bank Federal Bank A/c -15250100001019

Cheque No 10064557 Dates 18-Feb-2020

### Particulars

Particulars	Amount
Vehicle Maintenance Expenses	1,005.00
Travelling Expenses	1,400.00
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	250.00
Jyothi - Tech Talk	6,437.00

Amount in words Eleven Thousand Ninety Two Only

Prepared By

Authorised By

*anna*

Dr. SHIBY JOSEPH KLEMMATHANICAL  
 M.Tech (MBA), M.Sc. (Finance)  
 P.O. (Computer Science), P.O. (Malks)  
 Jyothi Engineering College  
 Cheruthuruthy, Kerala - 686531

**TOTAL 11,092.00**

Receivers Signature

only.

10501-





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jeecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jeecc.ac.in

## BANK PAYMENT

Voucher No : 1194

Date : 12-Dec-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10063680 Date: 12-Dec-2019

Particulars	Amount
Repairs & Maintenance	16,695.00

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

**TOTAL 16,695.00**

Amount in words Sixteen Thousand Six Hundred Ninety Five Only

Prepared By

Authorised By

Receivers Signature



**JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY**  
**CASH/BANK PAYMENT**

Cheque No:

Date:

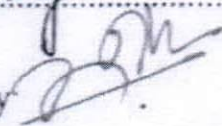
Head of Account.....

paid to..... Sheyjo Man Mathew

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<u>Keys duplication</u>			
For partition door at BH Guest Room.		600	00
6x100		7	
Total		<u>600</u>	<u>00</u>

Amount in words) Six hundred only

Prepared By

Authorised By 

Receivers Signature 

emiro  
 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 - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1065

Date : 23-Nov-2019

Paid to BEING LABOUR CHARGES PAID FOR CLEANING SEPTIC TANKS.

Bank Federal Bank A/c -15250100001019

Cheque No 10063066 Dates 23-Nov-2019

### Particulars

Repairs & Maintenance

Amount

7,000.00

**TOTAL 7,000.00**

Amount in words Seven Thousand Only

Prepared By

Authorised By

*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





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri(P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1064

Date : 23-Nov-2019

Paid to BEING LABOUR CHARGES PAID FOR CLEANING SEPTIC TANKS.

Bank Federal Bank A/c -15250100001019

Cheque No 10063065 Dates 23-Nov-2019


Particulars	Amount
Repairs & Maintenance	7,000.00
Repairs & Maintenance	7,000.00
<b>TOTAL 14,000.00</b>	

Amount in words Fourteen Thousand ~~Only~~

Prepared By

Authorised By

Receivers 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



ma - 11

# St. Francies Fabrication

Specialists in : Pipe line with Frection Structural Works, Gas Cuttings and Welding,  
Gates, Glass Windows and Lathe Work

## CASH BILL

No. 250

Page 68 of MB 89

Factory :  
Pullanikkad,  
P.O. Wadakanchery (R.S.) - 680 623.

Office : 04884 - 236352  
Mangalam, Wadakanchery.

Date : 13-11-19

M/s. Jyothi Engg College  
Cheruthuruthy

Your Order No .....

Dated .....

Dated .....

S. No.	Particulars	Qty.	Rate	Amount Rs Ps
	<u>Boord making.</u> Using for Rect tube, Cr. 1 Sheet, leg angles fabrica- -tion labour charge	8X12	6000	6000
	Fining and Congreting labour charge		3500	3500
	painting with merbenical one coat primer and one coat white paint		3000	3000
	<u>ama</u>			12500

13/11/19

Dr. SUNNY JOSEPH MALAYATHANKAL  
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

*[Signature]*  
FRAN



8) Finishing the surface of wall using good quality wall putty including all labour charges and hire charges for scaffolding etc. complete (Page 74 MB 89)	m2	172.00	447.30	76935.60
9) Painting with emulsion paint 2 coats using good quality emulsion paint including all cost of materials and labour charges and hire charges for scaffolding etc. complete. (Page 76 of MB 89)	m2	59.00	790.00	46610.00
10) Earth work excavation in ordinary soil including all labour charges for excavation and leveling etc. complete (Page 77 of MB 89)	m3	25.2	330.00	8316.00
11) Labour charges for Electrification work using supplied materials as directed by project engineer. (Page 77 of MB 89)	LS			56250.00
12) Labour charges for plumbing work using supplied materials as directed by project engineer. (Page 77 of MB 89)	LS			43500.00
13) Supplying & Fixing Ferrocement slab of size 1.20 x 0.50 including cost of material charges for conveyance. (Page 77 of MB 89)	LS			1400.00
14) Supplying & Fixing granite slab of size 1.20 x 0.50 including cost of material charges for conveyance. (Page 77 of MB 89)	LS			2800.00

value of work done

410753.00

1st instalment paid on 29/10/2019

150000.00

Balance to pay

260753.00

*mahto*  
 DR. SURESH JOSEPH KALAYATHANKAL  
 MCA, M.Sc., M.Phil., B.Ed.  
 Ph.D. (Computer Science), Ph.D. (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O. - 679 534

pay A 2,50,000/- as second instalment  
 20/11/19  
*[Signature]*





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1056

Date : 21-Nov-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10063057 Dates 21-Nov-2019

### Particulars

### Amount

Repairs & Maintenance

19,080.00

Kamaraj ( Labour )

500.00

Aroghyaswami - 3 (Labour)

470.00

**TOTAL** 18,110.00

Amount in words Eighteen Thousand One Hundred Ten Only

Prepared By

Authorised By

Receivers Signature

*emma*  
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



GSTIN : 32AAAF18953D1Z1

LAVISH ELECTRICALS & SANITARIES

MANNADIAR LANE, THRISSUR 680 001,  
PHONE : 2423955, 2441642 FAX : 0487 - 2426832  
e-mail: lavishindia@gmail.com

INVOICE SERIAL NO : 11698  
INVOICE DATE : 18/11/2019

Time : 12:16:28

Party Name : JYOTHI ENGINEERING COLLEGE  
Address : CHERUTHURUTHY  
: PH 04894 274777, 274198  
State : KERALA  
State Code : 32  
GSTIN NUMBER : 32AAAT16583F1Z1

GST INVOICE CREDIT

SL NO	ITEM NAME	HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	CESS %	CESS AMOUNT
1	VIKING FLOAT VALVE/ROD BRASS 50MM 1 8481		2.00	Nos	3490.00	6980.00	1745.00	5235.00	9.0	471.15	9.0	471.15	0.00	517.26
2	ONIDA-PVC FLOT BALL 40MM (1.1/2") 3926		2.00	Nos	215.00	430.00	86.00	344.00	9.0	30.96	9.0	30.96	0.00	61.92

Flot valve for  
BH water tank.

*Handwritten signature and date: 20/11/19*

10 Nov 2019  
Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 50 Page 42

*Handwritten signature*

*Handwritten signature: 20/11*

BANK : SBI ROUND SOUTH, THRISSUR  
A/C 6731756885 IFSC - SBIN0070165

TOTAL 7410.00 1831.00 5579.00 502.11 502.11 0.00

INVOICE TOTAL 6583.00

Amount : Six thousand five hundred and eighty three only.  
SITE NAME :-

Operator :- JOYMON

Sales man :- RAHUL

*Handwritten signature: emano*  
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 - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri(P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1054

Date : 21-Nov-2019

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10063055 Dates 21-Nov-2019

Particulars	Amount
Link Lines Electricals	18,688.00
<b>TOTAL 18,688.00</b>	

Amount in words Eighteen Thousand Six Hundred Eighty Eight Only

Prepared By

Authorised By

Receivers 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



GSTIN : 32AAAT563102

LINK LINES ELECTRICALS

P.O. ROAD, INTICHER 686 601

PH. # 29 3201 2477 MOBILE FAX : 9497 2477

E-MAIL : linklines@linklines.com

VOICE SERIAL NO : 142711  
VOICE DATE : 18/11/2019

Time : 1

Name : M/S. JYOTHI ENGINEERING COLLEGE  
Address : PO VETTIKATTUR, CHERUTHURUTHY  
PIN : 04694-259001, EMAIL : JNE@JYOTHI.EDU  
State : KERALA  
Code : 32  
VENDOR : 32AAAT563102

GST INVOICE CREDIT

ITEM NO	HSN CODE	QUANTITY UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE		CGST		SGST	
						VALUE	RATE	AMOUNT	RATE	AMOUNT	
WELLS WIRE 01 50MM	8544	1.000 METER ✓	1125.00	1125.00	1290.26	2084.74	9.0	187.63	9.0	187.63	
DRIFTON TUBE 40W	8539	50.000 Nos ✓	47.00	2350.00	611.00	1739.00	9.0	156.51	9.0	156.51	
SILICON TAPE	8545	30.000 Nos ✓	12.00	360.00	108.00	252.00	9.0	22.68	9.0	22.68	
SOLD W/ R MFD 3200W 550V 50C	8518	2.000 Nos ✓	5275.00	10550.00	736.50	9811.50	9.0	883.04	9.0	883.04	
WELLS CPL 822 SW 3	8539	20.000 Nos ✓	150.00	3000.00	1050.00	1950.00	9.0	175.50	9.0	175.50	

into store

Inv-004  
Received the materials as per  
invoice in good condition  
entered in stock register

Page 40/9 | 45/96 | 23/44  
23/45 | 44/9903 | 44

TOTAL	19635.00	3797.76	15837.24	1425.35	1425.35
-------	----------	---------	----------	---------	---------

INVOICE TOTAL 18688.00

Eighteen thousand six hundred and eighty eight only.

*Amas*  
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 - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Date : 14 Feb 2020

Voucher No : 1495

Paid to BEING AMOUNT PAID FOR PHYSICS LAB EXPENSES

Cheque No 10064543 Date 14 Feb 2020

Bank Federal Bank A/c - 15250100001019

### Particulars

M/s Educational & Scientific Appliances

Amount

3,992.00

**TOTAL 3,992.00**

Amount in words **Three Thousand Nine Hundred Ninety Two Only**

Prepared By

Authorised By

Receivers Signature

*emas*  
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  
CHERUTHURUTHY

Sl. No. 213  
Date: 10/02/2020  
Email: esater1946@gmail.com

PROVISIONAL GST NO. 32AAAFE5917A1Z5

EDUCATIONAL & SCIENTIFIC APPLIANCES  
NEW AGRAHARAM, PUNKUNNU P.O., THRISSUR-680 002.  
Telephone:- 0487-2382939

Form GST Invoice

No - GST 13 /19-20

Date:- 5/2/2020

ORIGINAL / DUPLICATE / TRIPLICATE / OFFICE COPY / COPY

**Details of Receiver**  
Name :- The Principal, Jyothi Engineering College  
Address:- Cheruthuruthy  
State:- Kerala  
State code:- 32  
GSTIN/UniqueID  
Telephone No.

**Details of Consignee**  
Name :-  
Address:-  
State:- Kerala  
State code:- 32  
GSTIN/UniqueID  
Telephone No.

[General sales]

Order:-  
Date:-

Rate of Tax :- 18%

Description of goods	HSN Code	QTY	Rate per item	Unit	Total	
Physics Department						
Diffraction Grating - Imported Replica - 600 lines/mm -tested	9002	1 No	3355.00	each	3355.00	
<b>Total Invoice Value</b>					<b>Total</b>	<b>3355.00</b>
(In Figure) Rs. <b>3,992.00</b>					Discount @	0.00
(In words)					Taxable value	3355.00
<b>Rupees:- Three Thousand Nine Hundred and Ninety Two Only</b>					*CGST @ 9%	301.95
					SGST @ 9%	301.95
					K.F.Cess @ 1%	33.55
					Freight	*****
					Insurance	*****
					Packing & forwarding	*****
					Rounded to ( ± )	-0.45
Amount of Tax subject to Reverse charges					<b>GRAND Total</b>	<b>3992.00</b>

For Educational & Scientific Appliances,

Payment to be made to :-  
Educational & Scientific Appliances, THRISSUR  
Bank Name:-Canara Bank, West Palace Road, THRISSUR  
C No. 0721261007269 & IFSC Code:-CNRB0000721

*[Signature]*  
Partner.

*to pay.*  
*[Signature]*  
5/2/20

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.-680 002

*[Signature]*  
Fr. RON



Reg. State Code 32 - Kerala



# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1522

Date : 22-Feb-2020

Paid to BEING FUEL EXPENSES PAID FOR THE MONTH OF JAN 2020

Bank Federal Bank A/c - 15250100001019

Cheque No 10064568 Dates 22-Feb-2020

### Particulars

M/s Mayilvahanam Agencies

Amount

66,738.00

**TOTAL 66,738.00**

Amount in words **Sixty Six Thousand Seven Hundred Thirty Eight Only**

Prepared By

Authorised By

Receivers Signature

for T & J Associates

REDMI NOTE 9 PRO MAX  
64MP QUAD CAMERA

*ema*  
**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. - 679 511

BANK - A/c No 512020010015561  
NAME CITY UNION BANK LIMITED  
Br. Thrissur  
IFC: CIUR0000100





# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1060

Paid to BEING FUELEXPENSES PAID FOR THE MONTH OF OCT 2019

Date : 21-Nov-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10063061 Dates 21-Nov-2019

### Particulars

M/s Mayilvahanam Agencies

Amount

1,46,511.00

**TOTAL 1,46,511.00**

Amount in words One Lakh Forty Six Thousand Five Hundred and Eleven Only

Prepared By

Authorised By

Receivers Signature

Customer Signature

REDMI NOTE 9 PRO MAX  
64MP QUAD CAMERA

*anand*  
Y JOSEPH KALAYATHAN  
B.Sc., MCA, M.Sc., M.Phil., B.Ed  
Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 53





# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cherathuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 789

## BANK PAYMENT

Paid to BEING FUEL EXPENSES PAID FOR VEHICLE & GENERATOR FOR THE MONTH OF SEPTEMBER 2019

Date : 15-Oct-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062441 Dates 15-Oct-2019

### Particulars

M/s Mayilvahanam Agencies

Amount

1,15,187.00

TOTAL 1,15,187.00

Amount in words One Lakh Fifteen Thousand One Hundred Eighty Seven Only

Prepared By

Authorised By

Receivers Signature

REDMI NOTE 9 PRO MAX  
64MP QUAD CAMERA

*amro*  
H KALAYATHANKAL  
M.Sc, M.Phil, B.Ed  
(Science), Ph.D (Maths)  
PRINCIPAL  
Engineering College  
Cherathuruthy P.O.-679 531





# JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 107

Date : 9-May-2019

Paid to BEING FUEL EXPENSES PAID FOR VEHICLE & GENERATOR FOR THE MONTH OF MARCH & APRIL 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060789 Dates 9-May-2019

### Particulars

M/s Mayilvahanam Agencies

Amount

1,40,664.00

*Anand*  
Dr. SURESH K. P.  
M.Tech (Computer Science), Ph.D.  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 551

**TOTAL** 1,40,664.00

Amount in words **One Lakh Forty Thousand Six Hundred Sixty Four Only**

Prepared By

Authorised By

Receiver's Signature

Receiver's Signature

total  
505  
505  
505  
505  
505  
25  
Linda  
K





# JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1317

Date : 20-Jan-2020

Paid to BEING FUEL EXPENSES PAID GENERATOR, VEHICLE, WORKSHOP FOR THE MONTH OF NOV & DEC 2019.

Bank Federal Bank A/c -15250100001019

Cheque No 10064308 Dates 20-Jan-2020

Particulars	Amount
M/s Mayilvahanam Agencies	1,63,129.00
<b>TOTAL 1,63,129.00</b>	

*Signature*  
 DR. GURUJI, M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Maths)

Amount in words **One Lakh Sixty Three Thousand One Hundred Twenty Nine Only**

Prepared By

Authorised By

Receivers Signature

Receivers Signature

E  
P  
L  
P  
3  
4  
7





# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Date : 10-Jul-2019

Voucher No : 406

Paid to BEING FUEL EXPENSES PAID TO GENERTOR & VEHICLE FOR THE MONTH OF JUNE 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10061395 Dates 10-Jul-2019

### Particulars

Amount

M/s Mayilvahanam Agencies

1,14,333.00

*Suma*  
 DR. SUMA JOSEPH KALAYATHINKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy, P.O. - 679 591

**TOTAL 1,14,333.00**

Amount in words One Lakh Fourteen Thousand Three Hundred Thirty Three Only





# JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 147

Date : 22-May-2019

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10060832 Dates 22-May-2019

### Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	105.00
Thrissur Educational Trust	4,821.00
<b>TOTAL</b>	<b>6,926.00</b>

### Amount

Amount in words Six Thousand Nine Hundred Twenty Six Only

Prepared By

Authorised By

Receivers Signature

682025

Cash /Bank/Cheque no

1Z44R4X3D942264903



Mob : 9895115510

8x42 52/-



# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 149

Date : 22-May-2019

Paid to BEING AMOUNT PAID TO BIBIN FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10060834 Date 22-May-2019

Particulars	Amount
Miscellaneous Expenses	250.00
Placement Expenses	1,370.00
Travelling Expenses	300.00
Fuel Expenses - Vehicle	7,500.00
<b>TOTAL</b>	<b>9,420.00</b>

*Signature*  
 Dr. S. S. ... KALAMATHANIKAL  
 M.Tech, M.A., M.Sc., M.Phil., & Ed  
 Ph.D (Computer Science), Ph.D (Management)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O., 679 531

Amount in words **Nine Thousand Four Hundred Twenty Only**

Prepared By

Authorised By

*Signature*

Receivers Signature

Delivery Date

8/

Signature

*Signature*





# JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 150

Date : 22-May-2019

Paid to BEING AMOUNT PAID TO GIRISH FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10060835 Date 22-May-2019

### Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,053.00
Advertisement Expenses	6,000.00
Travelling Expenses	1,850.00

*emma*  
 DR. SUNNY JOSEPH  
 M. Ed  
 M.A. (Computer Science)  
 Jyothi Engineering College  
 Cheruthuruthy 22-5-2019  
 THANKAL  
 (Mhs)

**TOTAL 9,903.00**

Amount in words Nine Thousand Nine Hundred Three Only

Prepared By

Authorised By

*[Signature]*

Receivers Signature





# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1427

Paid to BEING AMOUNT PAID TO BAJI JOSE FOR EXPENSES

Date : 31-Jan-2020

Bank Federal Bank A/c -15250100001019

Cheque No 10064478 Dates 31-Jan-2020

Particulars	Amount
NBA Declaration Ceremony	
Travelling Expenses	1,632.00
Advertisement Expenses	400.00
Advertisement Expenses	1,500.00
Fuel Expenses - Vehicle	5,000.00
Postage & Telegram	500.00
Office Expenses	82.00
Printing & Stationary	60.00
	180.00
<b>TOTAL 9,354.00</b>	

*anna*  
 Dr. SUPRY JOSEPH KALAYATHIPKAL  
 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

Amount in words **Nine Thousand Three Hundred Fifty Four Only**

Prepared By

Authorised By

Receivers Signature



Universal Account Number (UAN)

PF account number

ESI Number

# JYOTHI ENGINEERING COLLEGE

Ph : 04984-274

E-mail : accounts@jycc

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jycc.ac.in

## BANK PAYMENT

No : 233

Date : 13-6-19

BEING FUEL EXPENSES PAID TO DR.LAZER JOHN FOR THE MONTH OF MAY 2019

Federal Bank A/c -15250100001019

Cheque No 10061014 Date: 13-Jun

Particulars

Amount

Fuel Expenses - Vehicle

11,000

**TOTAL 11,000**

Words Eleven Thousand Only

Drawn By

Authorised By



Receivers Signature



*Desmond ...*

**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. - 679 551





# JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 909

Date : 2-Nov-2019

Paid to BEING AMOUNT PAID TO VARGHESES V P FOR LOCAL PURCHASES

Bank Federal Bank A/c -15250100001019

Cheque No 10062659 Date 2-Nov-2019

### Particulars

Amount

Repairs & Maintenance	860.00
Printing & Stationary	1,248.00
Fuel Expenses - Vehicle	1,000.00
Printing & Stationary	6,108.00
Travelling Expenses	30.00
Repairs & Maintenance	50.00

*emmo*  
Dr. SURESH JOSEPH KALAYTHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
Principal  
Jyothi Engineering College  
Cheruthuruthy P.O - 670 531

**TOTAL 9,296.00**

Amount in words **Nine Thousand Two Hundred Ninety Six Only**

Receivers Signature

REDIMANED BY PRO MAX Authorised By



REDIMANED BY PRO MAX