

752

ESTIMATE

Date 16/7/2016

Order/Delivery

Due Date

Jyoti Engineering College,
Studio ■ Digital ■ Lamination ■ Sales

Particulars	Qty	Rate	Rs.	Ps.
A3 Passi -	76		1520.00	
			150.00	

[Signature]
27-7-16

COLOUR HUT Total

1670/-

Advance

1670/-

Balance

NIC

emk

Dr. S. U. JOSEPH KALAYATHANKAL
M.Sc., M.Phil., B.Ed.
Ph.D. (Mathematics), Ph.D. (Maths)
PRINCIPAL
Jyoti Engineering College
Chennai - 600 031

801

ESTIMATE

Date: 20/07/2018

Order / Delivery

Due Date:

To: Jyothi Engineering College

Studio ■ Digital ■ Lamination ■ Sales

Particulars	Qty	Rate	Rs.	Ps.
nyl (223 S4ET)	223	35	7805	

[Handwritten signature]
7-16

Colour Lab & Digital Studio
Main Road, Shoranur-679121
Total 7805

Advance

Balance

[Handwritten signature]

SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., 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, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 602

Date : 25-Jul-2016

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10045721 Dates 25-Jul-2016

Particulars	Amount
Repairs & Maintenance	21,600.00
Alphonse (Labour)	500.00
Anal Das (Labour)	500.00
Arogysamy (Labour)	2,000.00
Kamaraj (Labour)	500.00
TOTAL	18,100.00

Amount in words Eighteen Thousand One Hundred Only

Prepared By

Authorised By

Handwritten signature and date: 25-7-16

Receiver's Signature

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

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 28-Jul-2016

Voucher No : 628

Paid to BEING CHEQUE ISSUED FOR VARUISE SXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045747 Dates 28-Jul-2016

Particulars

Particulars	Amount
Telephone Charges	4,390.00
Repairs & Maintenance	3,500.00
Repairs & Maintenance	2,500.00
Creditation Expenses	5,620.00

TOTAL 16,010.00

Amount in words Sixteen Thousand Ten Only

Authorised By *CHRISTIAN ANTONY*
28-7-16

Receivers Signature

Amal

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

THRISSUR EDUCATIONAL TRUST

TRICHUR - 680 005

പേര് Jaison - Hostel warden

ഇനം	Rs.	Ps.
Being amount paid to Jaison for trees cutting charges	3500	00
	1	
Total	3500	

രൂപം Three thousand Five hundred only

ബോധിപ്പിക്കുന്നു.

27/06/16

പേര്

[Signature]
27-6-16

പേസ

[Signature]
PS

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

THRISSUR EDUCATIONAL TRUST, THRISSUR

CASH/BANK PAYMENT

Voucher No. :

Voucher Date :

Head of Account

Paid to Jaison

Particulars	Amount	
	Rs.	Ps.
Cheque No. : _____ Dated : _____		
<u>wood & cutting charges Paid</u>	<u>2500</u>	<u>-</u>
Total	<u>2500</u>	<u>-</u>

Amount in words) Two thousand Five hundred

Prepared By

Authorized By [Signature]
27-6-16

Receiver's Signature [Signature]

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

Telephone No

No.

Date... 10/3/14

ESTIMATE

From

JATH

Received the materials as per this invoice in good condition

and entered in stock register

RATE		Rs.	Ps.
N. 8	731, 732		
163	H. Saw 1"	163	
58	Q Rubber	350	
14	1 1/2 string 20	14	
18	S Bush 12	18	
17	W-Str 9	17	

[Handwritten signature]

557

E. & O.E

Thank you Visit Again!

Total

* Goods one sold will not be taken back

Signature

Amulya

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

Blue Star

Aluminium Centre, PVC Door House
Complete Home Solutions

Door No. XIV/126B, Chungam, Cheruthuruthy (P.O), Thrissur (Dt) - 679 531

THE KERALA VALUE ADDED TAX RULES, 2005

TIN No : 32081383833

FORM No. 8B

PH : 97 47 195073

RETAIL INVOICE CASH/RECEIPT

(To be prepared in duplicate)

Invoice No. 316

Date 10/3/17

Name & Address of purchase with TIN, if any Tothi Engineering College.

Ponggal. Kode. Velli. Katti. ry. T.S.R. DS

Telephone No Mobile Fax Email

Sl No.	Commodity Code	Commodity/Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)
2	3	4	5	6	7	8	9	10	11	
1.	88-202	masq. dentat	5	2680						
	411-25	82-285				41125/1021.5			551	11572.57
2.	88-6	Gr. Head	14.5	1170	50	585			84.82	669.82
<p>Received the materials as per this invoice in good condition and entered in stock register No. 11,49... 1052... 1805</p> <p><i>Handwritten signatures and dates: 13/3/17, 13-3-17</i></p>										
TOTAL										12843.1/2
GRAND TOTAL IN WORDS <u>Twelve thousand Two hundred Fourty Three and one half paise only</u>										

E & OE

DECLARATION

(To be furnished by the seller)

Certified that all the particulars shown in the above Tax invoice are true and correct in all aspects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

PAID AMOUNT Rs. 12140/-

For, Blue Star Aluminium Centre & PVC Door House
Authorised Signature
(With stamp & seal)

102 DS No. 1000

11140

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

NEW HOME

G.R.A.P.H.I.X

ultimate

G.R.A.P.H.I.X

Shoranur road, near petrol pump, mulurkara 680583

Mob: 9847562941, Email: ultimategraphics143@gmail.com

To

491 Jyothi Engineering College - Vellikkattiri

Date 07/03/12

Sl No	Particulars	Pass	Size	Nos	Amount	
					Pg	Pg
	Acrylic Board		20x6	6	1950	—
	forex Board		20x6	3	750	—
	flux		4x2	1	200	—
	TOTAL				2900	—

Amount in words Two Thousand Nine Hundred Only

Advance 00-00

Balance 2900-00

[Signature]
10-3-12
10/3/12

ultimate
G.R.A.P.H.I.X
MAIN ROAD MULURKARA

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

ESTIMATE

Date

7/3/17

No.

From

To

Rate	Particulars	Qty	Rs.	Ps.
1	200K			
	2A USB charger (6 month)		280	✓
1	3M USB Cat: Cade		200/140	✓
	<i>Arde 2</i>		380 420	✓



CHERPULASER WAVES

SALES & SERVICE

* Goods once sold with no return policy
 Near Bus Stand, CHERPULASER
 Ph: 0466 2281522, Mob: 93...

Signature

10-3-17

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

No. 1487

ESTIMATE

Date: 9/3/17

Due Date:

Order / Delivery

Name: Jyothi College

Lab Studio Digital Lamination Sales

Sl. No.	Particulars	Qty	Rate	Rs.	Ps.
	Flex 4x2 - (KEYM)	1		150	00

Handwritten signature

Handwritten signature and date: 10/3/17

Handwritten signature and date: 10-3-17

COLOUR HUT

Madrasa Road, Shoranur
Palakkad District - Kerala
Mob: 952666 6466

Total 150/-

Advance 150/-

Balance Nil

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

KEY CENTRE

Near Aswini Hospital, Opp. Big Bazar
K. N. Road, Thrissur. Ph. 9961806660

Date... 2/3/17

No.

Name... Jyothi Engineering College

Sl. No.	Particulars	Qty.	Amount
	Rad (ke.)	1	80/-
<p><i>(Only Right)</i> TOTAL</p>			80/-

Substantiated
2-3-17

[Handwritten mark]

[Handwritten signature]

Signature

[Handwritten signature]
4/3/17

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Sc., M.Phil., B.Ed
(Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

original for the...

THRISSUR CO-OPERATION

PETTAH PARKING FEE

2 Wheeler/3 Wheeler/4 Wheeler/Bus/Other Vehicles

No. **19494**

Date **2 3 17**

Vehicle No. **686**

Time :

Lic. Sunn Service Rs. **20**

Not transferable • To be surrendered while going out.
Parking at owners risk • Parking only 6 hrs. • Only 1 Entry

4/3
3/5

Ennary

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

TIME 2200471076

NEW HOME EQUIPMENTS

P.O. ROAD, JHATHSUD
T.N. 2426529, 2429492
9447877529
FORM NO. 08 (Gen rule 58(1)(b) 3)
CASH
RETAIL INVOICE

Invoice No. **NS126** Delivery Note No.
Date **08/02/2017** No. & Date
Name & Address **JYOTHI ENGINEERING COLLEGE**

Sl. No.	Schedule No.	Quantity	Item	Rate	Unit Price	Tax %	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total (8+10)
1	1	3		14.00	1731.00		1.000	1731.00	0.00	1731.00	251.00	1982.00

Received the materials as per this invoice in good condition and a

Rs. **8704**
[Signature]

[Signature]
CHIBRANKAN
19-2-17h

Total 251.00 1982.00
58.00 (A.S.T) 1731.00 VAT 251.00
The thousand nine hundred and eighty two only. 1982.00

[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



CAPITAL PAVINGS

QUALITY WORKMANSHIP LASTING IMPRESSIONS

Date :

Ref :

Bill No.CPV/LAB/002

01-08-16

Jyothi Engineering College.
Panjal, Trichur Distsrict.

LABOUR CHARGES

Rs.12,385/-

RS. TWELVE THOUSAND THREE HUNDRED EIGHTY FIVE ONLY.

For CAPITAL PAVINGS

AUTHORISED SIGNATORY.

Capital Pavings, Gurudevan Estate, Paruthipara, Shomur, Palakkad, Kerala, India - 679121

Mob: +91 8113048888, +91 9447092935, +91 9656002935

www.capitalpavings.com | capitalghpa@gmail.com

Amal

DR. K. S. KALAYATHANKAL
M.Sc, M.Phil, B.Ed
(Engineering), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Panjal, Trichur, Kerala - 679531

Amal
3/8/16

Verified
2/8/16

60113



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Date : 4-Aug-2016

Voucher No : 690

Paid to BEING GARDNERS SALARY PAID TO JAISON FOR THE MONTH OF JULY 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045793 Dates 4-Aug-2016

Particulars	Amount
Repairs & Maintenance	14,506.00
TOTAL	14,506.00

Amount in words **Fourteen Thousand Five Hundred Six Only**

Prepared By

Authorised By

Handwritten signature and date: 4-8-16

Handwritten signature
Receiver's Signature

Handwritten signature in green ink

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

3 Jyothi Engineering College
Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 593

Date : 23-Jul-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES INCLUDING ADVERTISEMENT EXP OF ST PAULS CHURCH THAYKKATTUSSERY

Bank Federal Bank A/c -15250100001019

Cheque No 10045712 Dates 23-Jul-2016

Particulars

Particulars	Amount
Repairs & Maintenance	556.00
Miscellaneous Expenses	500.00
Travelling Expenses	100.00
TOTAL	18,679.00

Amount in words Eighteen Thousand Six Hundred Seventy Nine Only

Prepared By

Authorised By

[Handwritten Signature]
23-7-16

[Handwritten Signature]
Receivers 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

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 593

Date : 23-Jul-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES INCLUDING ADVERTISEMENT EXP OF ST PAULS CHURCH THAYKKATUSSERY

Bank Federal Bank A/c -15250100001019

Cheque No 10045712 Dates 23-Jul-2016

Particulars	Amount
Repairs & Maintenance	4,000.00
Repairs & Maintenance	713.00
Printing & Stationary	2,050.00
Postage & Telegram	1,070.00
Advertisement Expenses	500.00
Repairs & Maintenance	4,400.00
Printing & Stationary	2,100.00
Fuel Expenses - Vehicle	500.00
Electricity Charges	2,190.00
	Continued.....

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

ക്രമം നമ്പർ നോട്ടീസ്
 കൊടുക്കുന്നതാണ്. ഇത്
 ഏതൊരാൾക്കും നൽകി
 ഘടിപ്പിക്കാവുന്നതല്ല.

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date : 08 07 2016

Head of Account.....

Paid to: V. Prabhakaran V. P. Project
 Particulars

Cheque No:	Dated :	Amount	
		Rs.	Ps.
→ ID HP motor mested the woged and re-assembly work is done including electrical connections.		4000	00
		/	
Total		4000	00

Rupees (in words)..... Four thousand only.

Prepared By [Signature]
 Authorised By [Signature]
 8-7-16

[Signature]
 Receivers Signature
 8-7-16

ലിങ്കിൽ ക്ലിക്ക് ചെയ്യുക
 ഗിൻ ചെയ്യുക.
 Engineering College
 കെ. ഫെഡറേറ്റ് ന്റെ ചേർപ്പിൽ
 ി.
 Rs. 37,500.00
 Rs. 37,500.00
 Rs. 37,500.00
 Rs. 55,000.00
 Rs. 40,000.00

[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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account:

Paid to: Mr. Varghese V.P. - project staff
 Particulars

Cheque No:	Dated :	Amount	
		Rs.	Ps.
		540	
		173	
	Total	713	

Amount (in words) Seven hundred and thirteen only

Prepared By

Authorised By

[Signature]
 Receivers Signature

KS. 400
 50 രൂപ പിഴവാട കുടി മട
 01.01.2016ന് മുമ്പ് മട
 പിഴ

Sunny

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.A., 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: Labour charges

Paid to: James

Cheque No:	Dated :	Amount	
		Rs.	Ps.
<i>Labour charges for garden trimming with the rent of machines. 4/7/16 to 7/7/16 = 2x11x200 Total hours = 22 hrs.</i>		4400	
Total		4400	

Rupees (in words): Four thousand four hundred only

Prepared By: [Signature]
11-7-16

Authorised By: [Signature]
11/7/16

Receivers Signature: [Signature]

over 5

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

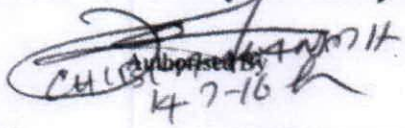
No:

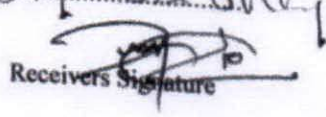
Date:

Account: Teachers Expenses
bmj auto

Particulars	Amount	
	Rs.	Ps.
paid to bmj auto for bus expenses	000 113 843	
Total	556	

Words: Five hundred and fifty six only

Authorised by:

 4-7-16

Receiver's Signature


amkfb

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, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 591

Date : 23-Jul-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES INCLUDING ADVERTISEMENT EXP AMMADAM CHURCH

Bank Federal Bank A/c -15250100001019

Cheque No 10045710 Dates 23-Jul-2016

Particulars	Amount
Repairs & Maintenance	5,200.00
Fuel Expenses - Vehicle	1,500.00
Advertisement Expenses	1,500.00
Miscellaneous Expenses	235.00
Travelling Expenses	1,500.00
Travelling Expenses	1,000.00
Donation	5,000.00
Travelling Expenses	3,197.00
TOTAL	19,132.00

Amount in words Nineteen Thousand One Hundred Thirty Two Only

Prepared By

Authorised By

[Handwritten signature]
23.7.16

Receiver's 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

110

യാതിച്ചിട്ടു കൂടുതൽ ഹിസ്റ്ററിയുടെ പറ്റി അന്വേഷിക്കേണ്ടതാണ്. ഇതിൽ ഉൾപ്പെടെ എന്തൊരാൾക്കും ചാർജ്ജ് യോഗിച്ച് ഹിസ്റ്ററിയുടെ പറ്റി അന്വേഷിക്കേണ്ടതാണ്.

എന്ന ലിങ്കിൽ ക്ലിക്ക് ചെയ്യുക.

login ചെയ്യുക.
Engineering College

ട്രൈബ്യൂണൽ. Fednet ന്റെ ചാർജ്ജ് ട്രൈബ്യൂണൽ.

മുൻപ്.

- Rs. 37,500.00
- Rs. 37,500.00
- Rs. 37,500.00
- Rs. 55,000.00
- Rs. 40,000.00

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... *Shaji*

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>As down side pond 10HP Pumb</i>		<i>5200/-</i>	
<i>Remaining dismantling & Removing and</i>			
<i>Transporting charges</i>			
Total		<i>5200/-</i>	

Amount in words *Five Thousand Two hundred only*

Prepared By *[Signature]*
23-6-16

Authorised By *[Signature]*
Receiver's Signature

amulya

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, B.A., 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: 2 5 0 3 2 0 1 7

Head of Account:

Paid to: Verrghese V.P.

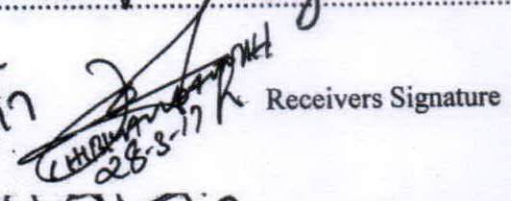
	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
①	Thena - 3kg	90	00
②	Sunflower seeds - 2kg	280	00
③	Drainage block remover	20	00
Total		390	00

Rupees (in words): 265,1821 Three hundred ninety only

Prepared By

Authorised By

 28/3/17

Receivers Signature

 28-3-17

~~27/3/17~~

~~26/3/17~~

annex

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

JEECEL AUTO ELECTRICALS

11, OPP. SIDHARTHA HOTEL, KOKKALAI, THRISSUR-21, Phone : 2421556, Mob : 9037500228, 9249400825
 THE KERALA VALUE ADDED TAX RULES 2008 FORM No.8B
 (For Customers when Input tax credit is not required) (See rule 58(10))

Date: 21/03/2017

Invoice No. 1901

RETAIL INVOICE CASH/CREDIT

Name & Address of the purchaser with TIN, if any: Joythi Eng. College, Cheruthuruthy, T.C.R.

Telephone No. Mobile Fax e-mail

Sch. Entry No. Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Qty.	Gross value	Cash Dis-count	Net value	Tax Amount	Total (9+10)
2	3	4	5	6	7	8	9	10	11
	Exide Xpress			1					5950/-
	80 AH Battery			1					1200/-
	TOTAL								4750/-

Received the materials as per this invoice in good condition and entered in stock register

For JEECEL AUTO ELECTRICALS

E.&O.E. No. 50 Page 1 of 1

Total in words: Four thousand seven hundred and fifty only

(Handwritten signatures and dates)
 28/3/17
 Sd/- K.H. Thomas
 Manager

(Handwritten signature)
 Anand

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.A., 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, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 667

Date : 29-Jul-2016

Paid to BEING AMOUNT PAID TO JACKSON FOR SIGN BOARD MAKING CHARGES IN CONNECTION NBA PROJECT

Bank Federal Bank A/c -15250100001019

Cheque No 10045770 Dates 29-Jul-2016

Particulars	Amount
Repairs & Maintenance	360.00
Repairs & Maintenance	7,525.00
TOTAL	7,885.00

Amount in words Seven Thousand Eight Hundred Eighty Five Only

Prepared By

Authorised By

[Handwritten signature]

Receivers Signature

[Handwritten signature]

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

807

ESTIMATE

Date: 24/07/2016

Due Date:

Order / Delivery

Jyothi Engineering College

Studio Digital Lamination Sales

Particulars	Qty	Rate	Rs.	Ps.
Vinyl	215 Soft	35	7525	
<p><i>amulya</i></p> <p>Dr. SUNNY JOSEPH KALAYATHANKAL A. Tech, B.A., M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 579 531</p>				
<p>COLOUR HUT Your Lab & Digital Studio Main Road, Shoranur</p>			<p>Total <i>Rs. 7525/-</i></p> <p>Advance</p> <p>Balance</p>	

806

ESTIMATE

Date: 27/7/16

Due Date:

Order / Delivery

To: Jyothy Engineering College
Studio ■ Digital ■ Lamination ■ Sales

Particulars	Qty	Rate	Rs.	Ps.
A3 - Point	24		360	

Annex

Dr. SUNNY P. KALAYATHIRKAL
M.A., M.Sc., M.Phil., Ed
Ph.D (Education Science), Ph.D (Maths)
PRINCIPAL

Jyothy Engineering College
Cheruthuruthy, CO-679 533

Total 360.00

Advance

Balance

[Handwritten Signature]
29-7-16



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Date : 1-Aug-2016

Voucher No : 674

Paid to BEING AMOUNT PAID FOR MATERIALS FOR ALUMINIUM WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10045777 Dates 1-Aug-2016

Particulars	Amount
Repairs & Maintenance	5,880.00
TOTAL	5,880.00

Amount in words Five Thousand Eight Hundred Eighty Only

Prepared By

Authorised By

[Handwritten Signature]
Receivers Signature

Sunny

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

2229490807

NEW GRANT GLASS & PLYWOODS

Mob : 9496215350

GMA Building, Athani, Thrissur. Ph : 0487-2204182

The Kerala Value Added Tax Rules, 2005 FORM No.8 D [For presumptive tax payers See Rule 58(10)]

SALE BILL CASH / CREDIT

No. 253

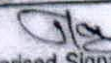
Date 14/2/16

Address of Purchaser Jyothi Engineering college Vettikottari

Commodity	Schl & Entry No.	Unit Price	Qty.	Gross Value	Dis-count	Sale Value	VAT paid on purchase	Net sale Value
25mm Lamination sheet 8x4		800	7					5880 00
TOTAL								5880 00

in words Rupees Five thousand eight hundred eighty rupees only.

DECLARATION (To be furnished by the seller)
All particulars shown in the above Tax Invoice are true and correct
My registration under KVAT Act 2003 is valid as on the date of this


Authorised Signatory
[With Status & Seal]

amk
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, E-Mail :accounts@jecc.ac.in

Ph :04884-274198

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Date : 29-Jul-2016

Voucher No : 664

Paid to BEING AMOUNT PAID TO JACKSON FOR SIGN BOARD MAKING CHARGES IN CONNECTION NBA PROJECT

Bank Federal Bank A/c -15250100001019

Cheque No 10045767 Dates 29-Jul-2016

Particulars	Amount
Repairs & Maintenance	7,980.00
Repairs & Maintenance	3,150.00
Repairs & Maintenance	2,400.00
TOTAL	13,530.00

Amount in words Thirteen Thousand Five Hundred Thirty Only

Prepared By

Authorised By

[Handwritten Signature]
 29-7-16
 Receivers 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

87

ESTIMATE

Date 21.7.2016

Due Date.....

For/Delivery

Jyothi Engineering College.

Audio ■ Digital ■ Lamination ■ Sales

Particulars	Qty	Rate	Rs.	Ps.
for the Printing 28 Sp. A		35/-	7980	-
<p>Seven thousand hundred Eighty only</p>				
Total			7980/-	
Advance				
Balance				

HOUT
 Kalayathankal
 M.Sc., M.Phil., B.Ed.
 Science, P.T.C. (Maths)
 Ph.D. in
 Engineering
 Cheruthuruthy P.O. - 679 531

emk



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 663

Date : 29-Jul-2016

Paid to BEING AMOUNT PAID TO JACKSON FOR SIGN BOARD MAKING CHARGES IN CONNECTION NBA PROJECT

Bank Federal Bank A/c -15250100001019

Cheque No 10045766 Dates 29-Jul-2016

Particulars	Amount
Repairs & Maintenance	3,000.00
Repairs & Maintenance	13,755.00
TOTAL	16,755.00

Amount in words Sixteen Thousand Seven Hundred Fifty Five Only

Prepared By

Authorised By

[Handwritten Signature]
29-7-16
Receivers 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

ESTIMATE

Date. 15/7/2016

Delivery

Due Date

Jyothi Engineering College

Digital Lamination Sales

Particulars	Qty	Rate	Rs.	Ps.
393 Sq Feet			13755/-	
<p>COLOUR HUT Total</p> <p>Colour Lab & Digital Studio</p> <p>Main Road, Shoranur-679131</p> <p>Sign</p>			13755/-	
Advance			13755/-	
Balance			NIL	

27-7-16 h

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



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 28-Jul-2016

Voucher No : 650

Paid to PAID FOR METAL

Bank Federal Bank A/c -15250100001019

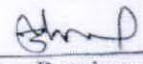
Cheque No 10045753 Dates 28-Jul-2016

Particulars	Amount
Repairs & Maintenance	2,600.00
TOTAL	2,600.00

Amount in words Two Thousand Six Hundred Only

Prepared By

Authorised By


Receivers Signature

amk

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

QUOTATION

No. 2544

To: Jyothi Engineering College
Address:

Page 140 of MB 87

DELIVERED

Date: 28-Jul-2018
Lorry: 06-18

Sl No	Item Name	Qty	Rate	Amount
1	Gram Metal	100 cft	20.00	2000

[Signature]
28-7-18

Lorry Fair
Unloading
Net Amount

2000.00
600.00
₹ 2,600.00

Date and Time: 28-Jul-2018 at 10:07

Enquiry

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

Name



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 659

Date : 29-Jul-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045762 Dates 29-Jul-2016

Particulars	Amount
Repairs & Maintenance	294.00
Repairs & Maintenance	40.00
Repairs & Maintenance	210.00
Repairs & Maintenance	80.00
Repairs & Maintenance	3,020.00
Transportation Charges	350.00
TOTAL	3,994.00

Amount in words Three Thousand Nine Hundred Ninety Four Only

Prepared By

Authorised By

[Handwritten Signature]
29-7-16

[Handwritten Signature]

Receivers Signature

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.A., 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, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 29-Jul-2016

Voucher No : 666

Paid to BEING AMOUNT PAID TO JACKSON FOR SIGN BOARD MAKING CHARGES IN CONNECTION NBA PROJECT

Bank Federal Bank A/c -15250100001019

Cheque No 10045769 Dates 29-Jul-2016

Particulars	Amount
Repairs & Maintenance	12,670.00
TOTAL	12,670.00

Amount in words Twelve Thousand Six Hundred Seventy Only

Prepared By

Authorised By

Receivers Signature

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., 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, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 665

BANK PAYMENT

Paid to BEING AMOUNT PAID TO JACKSON FOR SIGN BOARD MAKING CHARGES IN CONNECTION NBA PROJECT

Date : 29-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045768 Dates 29-Jul-2016

Particulars

Particulars	Amount
Repairs & Maintenance	6,160.00
Repairs & Maintenance	1,670.00
Repairs & Maintenance	7,805.00
TOTAL	15,635.00

Amount in words Fifteen Thousand Six Hundred Thirty Five Only

Prepared By

Authorised By

[Handwritten Signature]
29-7-16

Receivers Signature

[Handwritten Signature]

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

740 **ESTIMATE**

Date. 16/7/2016

Order/Delivery

Due Date

Jyothi Engineering College

Studio Digital Lamination Sales

Particulars	Qty	Rate	Rs.	Ps.
Vinayle				
17659 feet			6160/-	

[Handwritten signature]
27-7-16

SUNNY JOSEPH KALAYATHANKAL
Ph.D (Computer Science), Ph.D (Management)
PRINCIPAL

Jyothi Engineering College
Cherunurthy PO-679531

Main Road, Shoranur

Total
Advance
Balance

6160/-
6160/-
NIL

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... Varghese V.P......

Cheque No:	Dated :	Amount	
		Rs.	Ps.
		240	00
ASOKHA TREE PURCHASED FOR NACE and NBA programme. (6x40)			
Total		240	00

verified
25/11

Rupees (in words)..... Two hundred and forty only.....

Prepared By [Signature]
 Authorised By [Signature]
 25-11-16

[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

പ്രസ് ക്ലബ്ബ്, തൃശൂർ

(K.U.W.J. THRISSUR UNIT)

നമ്പർ 9062

തീയതി 23-11-2016

പത്രസമ്മേളനം നടത്തുവാനുള്ള അപേക്ഷ

സ്ഥാപനത്തിന്റെ / സംഘടനയുടെ പേര്, വിലാസം, ഫോൺ

Jyothi Engineering College,
Cheruthuruthy,
7012327172 (മൊബൈൽ)

പത്രസമ്മേളനത്തിന്റെ വിഷയം

Part of Tharangu - programme.
Dr. K.K Babu (Principal)

പത്രസമ്മേളനം നടത്തുന്നയാൾ

പത്രസമ്മേളനം നടത്തുന്ന തീയതിയും സമയവും

28-11-2016, 11-00 AM
15000/-

പത്രസമ്മേളനം നടത്തുന്നതിന് അടച്ച തുക

വ്യവസ്ഥകൾ :

പത്രസമ്മേളനം നടത്തി എന്നതുകൊണ്ട് മാത്രം വാർത്തപ്രസിദ്ധീകരിക്കുന്നതിന് മാധ്യമങ്ങൾക്ക് ബാധ്യതയില്ല. പത്രസമ്മേളനം ഒരു ദിവസമെങ്കിലും മുൻകൂട്ടി ബുക്ക് ചെയ്യേണ്ടതാണ്. പത്രസമ്മേളനത്തിനുള്ള മുഴുവൻ തുകയും മുൻകൂറായി അടയ്ക്കേണ്ടതാണ്. പത്രസമ്മേളനത്തിൽ അഞ്ചു പേരിൽ കൂടുതൽ പങ്കെടുക്കുവാൻ അനുവദിക്കുന്നതല്ല. പത്രസമ്മേളനത്തിന് പ്രസ് ക്ലബ്ബിൽ കൃത്യസമയത്ത് എത്തണം ബുക്ക് ചെയ്ത പത്രസമ്മേളനം യാതൊരു കാരണവശാലും മാറ്റിവയ്ക്കാൻ അനുവദിക്കില്ല. പ്രസ് ക്ലബ്ബിന്റേതല്ലാത്ത കാരണങ്ങളാൽ റദ്ദാക്കുന്ന ബുക്ക് ചെയ്ത പത്രസമ്മേളനങ്ങളുടെ തുക തിരിച്ചുനൽകുന്നതല്ല. പത്രസമ്മേളനത്തിൽ ഒരുവിധ സൽക്കാരങ്ങളും സ്വീകരിക്കുന്നതല്ല. പത്രസമ്മേളനത്തിന് ഇടയാക്കുന്ന നിശ്ചിത തുകയ്ക്കപ്പുറം യാതൊരുവിധ സർവ്വീസ് ചാർജ്ജുകളും ഇടയാക്കുന്നതല്ല.

(Handwritten signature)
23-11-16

മേൽ വ്യവസ്ഥകൾ അംഗീകരിച്ച് പത്രസമ്മേളനം ബുക്ക് ചെയ്തിരിക്കുന്നു.



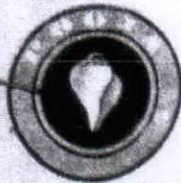
(Handwritten signature)
പേര് YARGHESE R.P.

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

Received Rs 15000/- only

ESTIMATE

To *Jyothi Eng. College*



POOJA
DRY CLEANERS
& AUTOMATIC LAUNDRY



Patturaikkal, Thrissur.
Tel: 0487-2339403
Mob: 9496409403

To
JYOTHY ENG COLLEGE
04874274777
TCR

Date : **18-11-2016, 05:45 PM**
Delivery Date :
Bill No : **19-11-16**
57160

SLNo.	Item	Qty	Rate	Amount
1	CURTAIN-6 (DC)	4	80	320



*varjo
UP
21/11/16*

Total 4 320
Remarks:
You can check your work status at www.getest.com/pooja Finished work will be informed by SMS
21/11/16

endras
Dr. SUMAN 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

V: 32080261465
 Tax Payer's Identification Number)

CST Reg. No.: 32080261465 C

IGNATIUS MILL STORES

O Road, East, Thrissur-680001, Contact :0487-2420209,9895604598, E-Mail :ignatioumillstores@yahoo.co.in

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 7061

Date : 17-Nov-2016

Name & Address of the purchaser with TIN, if any **JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY.**

Telephone No :

Mobile :

Fax :

e-mail :

Sl. No.	Commod-ity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		✓3/8"X11/4" MS FT BOLT	5 %	76.00/KG	0.530 KG	40.28		40.28		40.28
2		✓3/8"MS NUT	5 %	84.00/KG	0.190 KG	15.96		15.96		15.96
3		✓1/26 SS WELDING ROD SUPERON	5 %	375.00/kgs	0.350 kgs	131.25		131.25		131.25
4		✓1/4" X 3" S.S BOLT	5 %	13.00/NOS	40 NOS	520.00	26.00	494.00		494.00
5		✓1/4" S.S NUT	5 %	2.75/NOS	40 NOS	110.00	5.50	104.50		104.50
6		✓1/4" S.S WASH	5 %	1.40/NOS	40 NOS	56.00		56.00		56.00
		Output Vat@5%	5 %						42.10	42.10
		Round Off								(-0.09)

I received the materials on this date and endorse the same.

50, 4962, 4963, 4964, 4965

[Handwritten Signature]
 21-11-16

[Handwritten Signature]
 21/11/16

[Handwritten Signature]

TOTAL

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

884.00

The Kerala Added Tax Rules, 2005

Form No. 8B ([For Customers when input tax credit is not required] (See Rule 58 (10))

PH : 2429225
2421074

NEW INDIA ENGINEERING CO.

(PUMPSET & MACHINERY DEALERS)
OMEGA COMPLEX, NEAR MODERN SANITARY
KURUPPAM ROAD, THRISSUR - 1

No. 31191

Date: 17/11/16

Tin No. 32080770742

RETAIL INVOICE - CASH / CREDIT

To M/S Jyothi Engineering College
Cheruthuruthy

TIN No. _____ Phone : _____ Fax : _____

Sl. No (1)	Commodity No. Sch. Entry No. (2)	Commodity Item (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)	
						5% Taxable	14.5% Taxable
1	✓ 21/21-001V01R			9.00	150	300	
<p>Received the materials as per this invoice in good condition and entered in stock register No. <u>20</u> Page <u>1960</u></p> <p><u>[Signature]</u></p>							
<p>Post value</p>							
<p><u>[Signature]</u> Rupam</p>						<p>(7) TOTAL</p>	
<p><u>[Signature]</u> 21/11/16</p>						<p>(8) Cash Discount</p>	
						<p>(9) Net Amount 300</p>	
						<p>(10) Vat Tax 15</p>	
						<p>(11) Total 315</p>	

E&O.E.



Authorised Dealers :
TEXMO, V-GUARD, ELLAI-LAXMI PUMPSETS
V-GUARD WATER HEATER, INVERTER

Grand Total

For New India Engineering Co.

[Signature]
Authorised Signatory
M. Tech, M.A., M.Sc., M.Phil., B.Ed.
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

ESTIMATE

To: Jyothi Engg. College

Cheruthuruthy

Date: 17/11/16

No:

Item No.	Particulars	RATE Rs.	Ps.	PER
50/2	Brush Cutter Rope 6.50 g/m	2765	-	
<p>Received the materials as per this invoice in good condition and entered in stock register No. 8 Page 704</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">E&O.C</p>				
GRAND TOTAL		2114/16		

[Signature]
Yours faithfully
DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech (Mechanical), M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Management)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

ESTIMATE

No. : 643

Date : 17.11.2016

To

Sl.	Product Name	Qty	Rate	Discount	Amount
-----	--------------	-----	------	----------	--------

1	Y.PRIMER 1L	2.00 Nos	220.00	0.00	440.00
	TURPENTINE 2LT	1.00 Nos	120.00	0.00	120.00

I have received the materials as per this invoice in good condition and entered in stock register.

Page...105/1080 Total 560.00

[Handwritten Signature]
21/11/16

[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

BRAVANA HOME APPLIANCES

RETAIL INVOICE

3294492

To: **CASH**
JYOTHI ENGG COLLEGE

Ph: Mob: Fax: E-mail:

INV. No.: **L3723**
DATE: **17/11/2016**

Sl.No	S.E.No Comdy. Code	Commodity / Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Disc	Net Value	Tax Amt.	Total
1	✓	WATER FILTER CANDLE	14.50	344.00	6	2064.00	0.00	1962.62	261.38	2064.00
<p>Grand Total in words: Two thousand and sixty four only.</p> <p>Round off: 2064.00</p> <p>GRAND TOTAL: 2064.00</p>										

Terms & Conditions
(a) Goods once sold will not be taken back.
(b) Subject to Thrissur Jurisdiction only.

Received Goods in good condition
Customer Signature

For **BRAVANA HOME APPLIANCES**
Authorised Signatory

E & O.E. Thank you, visit again

ROYAL FORUM / PRINTING, SALEM (TN) - 626 502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000

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

V.H. HARDWARES

Swathy's Building, Near Vallathol Musium

963

Cheruthuruthy, Ph: 04884 2630 15,

Mob: 9745716077, 9947567909

Date: 19/11/16

No. 0

Jyothi

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.

mahaguni	2CT		540	
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Received the materials as per this invoice in good condition and entered in stock register

No. 11 Page 1090

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
21-11-16

[Handwritten signature]
21/11/16

TOTAL

[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

BABU SONS
Jaihind Market Road
Thrissur - 680 001

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

10..... Page... 222

18.11.16

130 @ 200.2 = 260

2138 / Roy 13 - 130

Handwritten signature
25/11

Cash
Received

Handwritten signature
21-11-16

Handwritten signature
21/11/16

that my/our registration under KVAT 2003

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

CHALISSERY MILL STORES

X/1858, POST OFFICE ROAD, THRISSUR -1
TAX INVOICE CASH / CREDIT

Off : 0487-2422630
Mob : 9895422630

Invoice No. **376**

Date **26/10/16**

Dealer in : FLAT beltings and SPEEDO V- Beltings, SKF and RADO Bearings, Rice Huller and Flour Mills, Hardwares, Sanitary Fittings, PVC Fittings, PVC Pipes and Fittings, Perforated Sheets etc

Name & Address of Purchasing Dealer: **Jyothi Engineering College, Cheruthuruthy**

Tel. No. Mob No.

Fax E-mail TIN CST Reg. No.

Sl. No.	Schedule with Entry No./ Commodity / Item	Tax Rate	Quantity	Net Value	Tax Amount	Grand Total (6+7)
1	2	3	4	5	6	7
1	3/4 Max	5%	1 Roll	1050	52.50	1102.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

E. & O. E. DECLARATION (to be furnished by the seller)
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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Total **1050 - 52.50 1102.50**
Grand Total in words

Authorised Signatory (With Status Seal)

Buyer and Duplicate to be retained with the seller.

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

TIN: 32081330913

ROHINI HARDWARE

NEAR VALLATHUL MUSEAM
CHERUTHURUTHY, THRISSUR, KERALA Phone: 04884-262049, 7736757008 9656164012
Email: shajusaje.mn@gmail.com

THE KERALA VALUE ADDED TAX RULES 2005
FORM BB - Retail Invoice (Form for input tax credit not required)

Inv No: 002365
Date : 25-10-2016

TIN No:

Sl Commodity Item #	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Discount Amount	Net Value	MRP	Tax Amount	Total
1 BIRLA WHITE CEMENT	5 KG	14.50%	100.44	1.000 KG	100.44	-	100.44	-	14.56	115.00
Received the materials as per this invoice in good condition and entered in stock register				1.000	100.44		100.44		14.56	

No 11 Page 1015

[Handwritten signature]

TOTAL: 115.00

14.50%: Amt: 100.44 Tax: 14.56

Rupees One Hundred and Fifteen Only.

115.00

For ROHINI HARDWARE

Signature

Verified
25/10/16

[Handwritten signature]
26/10/16

[Handwritten signature]
28-10-16

Analy

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

ESTIMATE

JYOTHI ENGINEERING COLLEGE.

2182

Date: 23-Oct-2016 10:17:10 AM

PARTICULARS	MRP	RATE	QTY	AMOUNT
ELBOW SOCKET STAR 110MM 4''	85.65	51.39	6.000	308.34

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 10 page.....914..

[Handwritten signature]
 28/10/16

ROUND OFF: 0.34

308.00

Verified

25/10/16

Thanks... Visit Again

[Handwritten signature]
 26/10/16

[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

ACHTA

- 2000 -

18000

18000

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

8/10/2011

PAID

[Handwritten signature]

അഗ്രി ഏജൻസീസ്

പി.ഒ. റോഡ്, തൃശ്ശൂർ - 1

ഫോൺ : 2422184, വീട് : 2420697

അഗ്രി പ്രൈവേറ്റ്സ്

ലാമെക്സ് ആർക്കൈവ്,

പി. ഒ. റോഡ്, തൃശ്ശൂർ - 1

ഫോൺ : 2443338, വീട് : 2420697

[Handwritten signature]

SHYAM JOSEPH KALAYATHANKAL
M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Varghese (JEC)

Equipments - 505

Service Charge - 80

585

PAID

[Signature]
28-10-16

അഗ്രി ഏജൻസീസ്

പി.ഒ. റോഡ്, തൃശ്ശൂർ - 1
ഫോൺ : 2422184, റീസ് : 2420697

അഗ്രി ട്രേഡേഴ്സ്

ലാമെക്സ് ആർക്കൈവ്,
പി. ഒ. റോഡ്, തൃശ്ശൂർ - 1
ഫോൺ : 2443338, റീസ് : 2420697

8770

8770

U.S. 55500 U.S.HY

Perum Cam

NAM
KKAC

Dr. JOSEPH KLEATHANIKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

QUOTATION

No. : 2808

Time : 13:17:42

To.

Sl. Item	Qty	Rate	Amount
1 BRINDING WHEEL (BULLET-4")	4.000 NO	26.00	104.00

Amount Received the materials as per this invoice in good condition 104.00

and entered in stock register

No. 8 Page 702

THANK YOU. COME AGAIN.

Handwritten signature
26/10

Handwritten signature
28-10-16
27/10

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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 903

Date : 1-Sep-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045932 Dates 1-Sep-2016

Particulars	Amount
News Paper & Periodicals	944.00
Telephone Charges	3,920.00
Vehicle Maintenance Expenses	7,100.00
Travelling Expenses	500.00
Repairs & Maintenance	5,850.00
Postage & Telegram	259.00
Arogysamy (Labour)	1,000.00
TOTAL	17,573.00

Amount in words **Seventeen Thousand Five Hundred Seventy Three Only**

Prepared By

Authorised By

[Handwritten Signature]
1-9-16

Receivers 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: Jeerson

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to general labors charities		5850 - 1000	
		<u>4850</u>	
Total		4850	

Rupees (in words) Four thousand eight hundred and fifty only

Prepared By

Authorised By

Receiver's Signature

emms

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, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 675

Date : 1-Aug-2016

Paid to BEING AMOUNT PAID FOR MATERIALS FOR ALUMINIUM WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10045778 Dates 1-Aug-2016

Particulars	Amount
Repairs & Maintenance	15,276.00
TOTAL	15,276.00

Amount in words Fifteen Thousand Two Hundred Seventy Six Only

Prepared By

Authorised By

Receivers Signature

emms

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

TIN. No. 32081302415

ALLIED ALUMINIUM
SHORNUR ROAD, OTTUPARA
WADAKKANCHERY, THRISSUR DIST.,
PH : 04884 231713, 9048321945

CST No. 32081302415-C

THE KERALA VALUE ADDED TAX RULES, 2005. FORM NO. 08

RETAIL INVOICE CASH BILL

INVOICE NO: 944
DATE : 09-07-2016

Name & Address
To : JYOTHI ENGINEERING COLLEGE,
CHERUTHURUTHY

copy

Sl	Comm.Name	Tax %	Rate	Qty	Net Val	Tax	Total
1	76042100 GLD.ALU.PART 2.5X1.5 SS SEC.	5.00	371.67	7.00	2601.67	130.00	2731.75
2	PC 2.5#1.5DP (H)	5.00	415.86	10.00	4158.57	207.93	4366.50
3	76042990 JAL ALU.GLAZING CLIP SECTION	5.00	54.00	80.00	4320.00	216.00	4536.00
4	7604 AEPD GLAZING PLATE	5.00	100.95	3.00	302.86	15.14	318.00
5	MELAMINE LAMINATED MDF BSL H003 IVORY	14.50	725.76	3.00	2177.29	315.71	2493.00
6	MELAMINE LAMINATED MDF BSL H003 IVORY	14.50	725.76	1.00	725.76	105.24	831.00

TOTAL : 14286.15 990.10 15276.25
Cess Amount : 0.00

Rupees Fifteen Thousand Two Hundred and Seventy Six and Paise Twenty Only

DECLARATION

(To be furnished by the seller)

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 KVAT Act 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Authorized Signatory
[with Status & Seal]

Amey
DR. SUNNY JOSEPH KALAYATHILKAL
M.Tech, B.A.M.S., M.Phil, B.Ed
Ph.D (Gen. Sci) (Ph.D. Govt.)
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, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 676

Date : 1-Aug-2016

Paid to BEING AMOUNT PAID FOR MATERIALS FOR ALUMINIUM WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10045779 Dates 1-Aug-2016

Particulars	Amount
M/s Grant Aluminium Centre	24,672.00
TOTAL	24,672.00

Amount in words Twenty Four Thousand Six Hundred Seventy Two Only

Prepared By

Authorised By

Receivers Signature

Erubh

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, ICA, 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, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Date : 1-Aug-2016

Voucher No : 677

Paid to BEING LABOUR CHARGES PAID FOR ALUMINIUM WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10045780 Dates 1-Aug-2016

Particulars

Amount

Babu C J (Fabrication Contractor)

74,212.00

TOTAL 74,212.00

Amount in words **Seventy Four Thousand Two Hundred Twelve Only**

Prepared By

Authorised By

Receivers Signature

mano

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

M/S GRAND ALUMINUM CENTRE
 ATHANI
 Mob no. 94 95 222 994

between two sheets

WO.NO JECC/5/A/3/16-17/009

ALUMINUM WORK & DOOR MAINTENANCE WORK FOR COUNSELLING ROOMS

Sl.No	Description of works	Quantity	Rate	Amount
1)	Counselling cabins using 2.5 X 1.5 Anodised Aluminum section and 6 mm MDF and 5mm glass and PVC beeding including all cost of material and labour charges etc. complete			
	a) CSE Department (Page 136 of MB 87)	121.91 sft		
	b) ECE Department (Page 136 of MB 87)	130.94 sft		
	c) Mech.Department (Page 137 of MB 87)	127 sft		
	d) Civil Department (Page 137 of MB 87)	153.00 sft		
	Total	532.85 sft	200/sft	106570.00
2)	Labour charges for maintenance work of counselling cabin including all labour charges and hire charges for scaffolding atc complete but excluding cost of materials. EEE department (Page 139 of MB 87)	112.01 sft	60/sft	6720.60
3)	Maintenance of door with new lock and pivot (Page 137 of MB 87)	5 nos	1500/no	7500.00

Total Value of work done
 Materials Bills
 Balance to pay

120790.60
 45828.00
 74962.60

Handwritten: 29/3

Handwritten: J. J. J. 29/7/16

Handwritten: Transfer the amount - RTGS

Handwritten: amrns
 Baby-cy

Dr. SUNNY JOSEPH KALAYATHINKAL
 M.Sc., M.Phil., E.Ed
 Science, (S.S. Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

Handwritten: 27/07/2016

Handwritten: CHS/11/16-16-



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 906

Date : 1-Sep-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045935 Dates 1-Sep-2016

Particulars	Amount
Repairs & Maintenance	1,690.00
Miscellaneous Expenses	550.00
Travelling Expenses	500.00
Orintation Programme Expenses	3,038.00
Printing & Stationary	680.00
Accreditation Expenses	6,000.00
TOTAL	12,458.00

Amount in words Twelve Thousand Four Hundred Fifty Eight Only

Prepared By

Authorised By

[Handwritten Signature]
1-9-16

Receivers 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to SO. VIVINA - Hostel Increase

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Being paid to SO. VIVINA	1564	
	for various Expenses	126	
	T'A		
	Total	1690	

Rupees (in words) One thousand six hundred and

ninety only

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
 26-8-16

[Handwritten Signature]

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

08.16 IGEV...



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 905

Date : 1-Sep-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045934 Dates 1-Sep-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Induction Cermony (B .Tec)	1,020.00
Printing & Stationary	900.00
Miscellaneous Expenses	630.00
Induction Cermony (B .Tec)	452.00
Repairs & Maintenance	1,500.00
Repairs & Maintenance	1,350.00
TOTAL	19,897.00

Amount in words **Nineteen Thousand Eight Hundred Ninety Seven Only**

Prepared By

Authorised By

[Handwritten signature]
1-9-16

Receivers 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account... Miscellaneous

Paid to... Mechanics

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Labour charges for fixing wash basin 3 nos in front of dining hall - ADM block after removing the existing wash basin.		1500	-
2 plumbers @ Rs 750/no.			
Total		1500	-

Rupees (in words) ONE THOUSAND FIVE HUNDRED ONLY

Prepared By

[Signature]
 Authorised By
 3/8/16

[Signature]
 Receivers Signature
 3-8-16

[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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

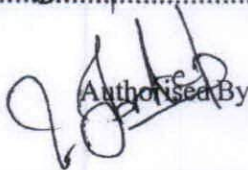
Head of Account... Rectification of inter lock tile paving

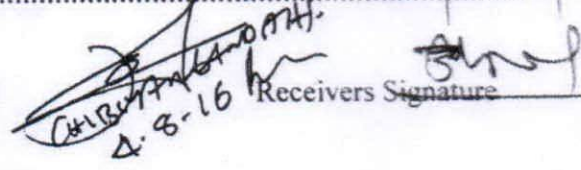
Paid to... Shibu. R

Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>Page 142 of MB87</u> Dated :		
labour charges for removing damaged inter lock tiles and replacing with good tiles in front of main gate:		
• one mason @ Rs 700/-	1350	-
• 1 helper @ Rs 650/-		
Total	1350	-

Rupees (in words)... One thousand three hundred and fifty only

Prepared By

Authorised By 

Receivers Signature 
 4.8.16

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 904

Date : 1-Sep-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045933 Dates 1-Sep-2016

Particulars

Particulars	Amount
Repairs & Maintenance	2,920.00
Fuel Expenses - Vehicle	3,500.00
Repairs & Maintenance	1,250.00
Repairs & Maintenance	3,225.00
Postage & Telegram	110.00
Laboratory Expenses	333.00

TOTAL 11,338.00

Amount in words Eleven Thousand Three Hundred Thirty Eight Only

Prepared By

Authorised By

[Handwritten Signature]
1-9-16

Receivers Signature

[Handwritten Signature]

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

(- to be in duplicate -)

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: Mrs. Anto.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
		2720	
		200	
		1	
	Total	2920	

Rupees (in words) Two thousand nine hundred and twenty one

Prepared By

Authorised By
[Signature]
28-16

Receivers Signature
[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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

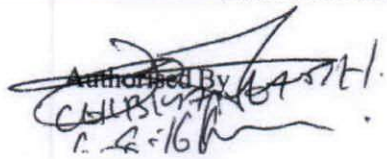
Head of Account: Fuel expenses - vehicle

Paid to: For JGU


Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
		2000-	
		1500	
Total		3500-	

Rupees (in words): Three thousand five hundred

Prepared By

Authorized By 
 CHERUTHURUTHY
 6.2.16

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... Vijesh. T. K......

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Carpenter charges for making ramp for disabled people in front of reception and making holes of sound on table top for fixing computer		1250	-
Total		1250	-

Rupees (in words) one thousand two hundred and fifty only

Sunny

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, I.T.A, 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, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 686

Date : 4-Aug-2016

Paid to BEING GENERAL LABOUR CHARGES PAID FOR LAYING TILES WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10045789 Dates 4-Aug-2016

Particulars	Amount
Repairs & Maintenance	12,385.00
TOTAL	12,385.00

Amount in words

Twelve Thousand Three Hundred Eighty Five Only

Prepared By

Authorised By

Handwritten signature

Handwritten signature

Receivers Signature

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

The Cheruthuruthy Service Co-op. Bank
 Ltd., No. 121, Cheruthuruthy

No. To **3571**

Date **25/10/16**

Rate	Particulars	Qty.	Value	
			Rs.	Ps.
	<i>Handwritten scribbles</i>	50	910	00
<p>Received the materials as per this invoice in good condition and entered in stock register No. 8 Page 705</p>				
<i>Verified</i>	<i>Handwritten signature and date 25/10/16</i>	<i>Handwritten signature and date 25/10/16</i>		
Buyer				Salesman

Verified

Handwritten signature and date 25-10-16

Handwritten signature and date 25/10/16

To be Prepared

NC
NC
NC

Quantity

55

emk

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

TIN : 32081335389
(Tax Payer's Identification Number)

CST Reg. No.: 32081335389C

Supreme Marketing Agencies

KS Building, Opp. TR Nair Building, Main Road, Cheruthuruthy, Thrissur, E-Mail : supremecty99@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : SB-0518

Date : 20-Oct-2016

Name & Address of the purchaser with TIN, if any Cash, Jyothi Engg. College, Cheruthuruthy

Telephone No: _____

Mobile: _____

Fax: _____

E-mail ID: _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax (%)	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		110mm Bend 45° Dbl Socket (P)	5 %	93.71	6 Nos	562.26	253.02	309.24	15.46	324.70 ✓
2		Reducer Pvc 110x75mm Star	5 %	82.05	6 Nos	492.30	221.54	270.77	13.54	284.31 ✓
3		110mm Pvc Coupling Star	5 %	85.95	6 Nos	515.70	232.07	283.64	14.18	297.82 ✓
Round Off										0.17 ✓
TOTAL					18 Nos	1,570.26	706.63	863.65	43.18	907.00

Received the materials against this invoice good and entered stock No. 49 Page 4836

[Signature]

[Signature]
20-10-16

refd
22/10

GRAND TOTAL IN WORDS **INR Nine Hundred Seven Only**
E&OE

20/10/16

Supreme Marketing Agencies
Building, Opp. TR Nair Building
Cheruthuruthy, Thrissur-679531
Phone: 04864 263199
E-mail: supremecty99@gmail.com

[Signature]
Authorised Signatory
(With Status & Seal)

JOSEPH KALAYATHANKAL
M.Tech, ICA, M.Sc, M.Phil, B.Ed
Ph.D. (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

No. 650



04884 271430
9847407572

Due date:

Booking date:

Name:

Sl.No.	Particulars	Qty	Rate	Amount	
				Rs	Ps
	L.E.D. 2002.	30		600	—
	NUMBER OF NO STOW	2		200	—
TOTAL				800	—
Advance / Less					
Balance					

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19/10/16

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18-10-16

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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... *for Repairing Speaker System*

Paid to.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
		150	
Total		<u>150</u>	

18/10

Rupees (in words).... *one ~~hundred~~ hundred and fifty only*

Prepared By

Authorised By
[Signature]
 19/10/16

Receiver's Signature
[Signature]
 19-10-16

[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

KATHER'S TOWER, SOUTH BAZAR,
TRISSUR - 1

TIN : 32886503802
PHONE : 8487-2445039

FORM NO 80

THE KERALA VALUE ADDED TAX RULES 2005
[SEE RULE (5B) (b)]

TAX INVOICE CASH / CREDIT

FOR CUSTOMERS WHEN INPUT TAX CREDIT IS NOT REQUIRED SEE RULE 5B(10)

CUSTOMER NAME : CASH SALE

BILL NO : B9734
BILL DATE : 18/10/2016

PH:

TIN :

SLNO	SCH NO	COMMODITY	HEN CODE	TAX UNLT RATE	QTY	GROSS VAL	D DISC	NET VAL	TAX AMT	TOTAL	Free	
1	2	3	4	5	6	7	8	9	10	11	12	13
1		SNOW SPRAY		14.00	25.20	3.50	70.60	0.00	70.60	11.40	90.00	
2		BALOON		5.00	60.90	4.00	323.00	0.00	323.00	16.19	339.49	

Verified
[Signature]

[Signature]
20/10/16

Cash Receipt

Rspees :- Four Hundred Thirty Only

402.40 0.00 402.40 27.39 430.00
GRAND TOTAL 430.00 430.00

FOR FEED AGENCIES

AUTHORISED SIGNATORY

[Signature]
20-10-16

10/10/16

[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

IN: 32081337191

POTTAYIL STORES

(Late) ABUBACKER HAJI & SONS

CHUNGAM, CHERUTHURUTHY

TEL. SHOP: 04884 262581

Phone: 9847233581, 9947490126

THE KERALA VALUE ADDED TAX RULES 2005
FORM BB - Retail Invoice

YOTHI COLLAGE

Bill No: 15032

Date: 18-10-2016

Particulars	Tax%	MRP	Qty	Rate	Gross	Tax	Total
PAPPER GLASS 210ML	5.00%	-	400.000 no	0.48	190.40	9.52	199.92

400.000

190.40 9.52 199.92

100%: Amt: 190.40 Tax: 9.52

ROUND OFF (): 0.08

200.00

ees Two Hundred Only
ings on MRP: 0.00

[Handwritten Signature]
20/10/16

[Handwritten Signature]
20-10-16

Signature

WHOLESALE & RETAIL DEALERS FOR FLOWERS.

B. We are undertaking Marriage decoration also

Dr. SUNNY JOSEPH KALAYATHANKAL

M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D. Computer Science, M.A. (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531



CASH BILL

Ph:2338638, 2321221

R. M. R. FLOWERS

Dharmodayam Building, Palace Road,
THRISSUR - 680 020

Date: 19.10.16

Jyothi Engineering College

PARTICULARS		Rs.	Ps.
flower. Mulla		11,00 100	- -
TOTAL		1200	-
ADVANCE			
BALANCE			

[Signature]
20/10/16

[Signature]
20-10-16

Delivery Date.....

Time.....

WHOLESALE & RETAIL DEALERS FOR FLOWERS.

We are undertaking Marriage decoration also

[Signature]
Signature

DR. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc., M.Phil, B.Ed
Ph.D. (Mathematics), Ph.D. (Maths)
PRINCIPAL

IS 4985



ESTIMATE

Date 19.10.16

W/line 140000)

70.00

[Handwritten signature]

steel kumbho

Daizar PIPES

[Handwritten signature]
CHIBU 20-10-16

original
19/10

[Handwritten signature]
20/10/16

[Handwritten signature]

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

PVC Pipe & Fittings, Engineering College
Wiring Pipes, Garden & Suction Hoses
Taffon Tapes
Cheruthuruthy P.O. - 879531

Daizar™

Date... 18/10/12

Bye,

100/-

P. O. A. P.
20/10/12

~~CHRISTOPHER~~
20-10-12

anand

R.M.R. FLOWERS

Palace Road, Thrissur

Ph : 0487 - 2338638, 2321221

Dr. P. KALAYATHANKAL
M.A., M.M., M.Ed
Ph.D (Comp. Sci. & Math)
PRINCIPAL
Engineering College
Cheruthuruthy P.O. - 679 531

32081374405

Total 10+1 12 00

1761 2

(with stamps &)

PEE PEE PAINTS

Ph : 04884 230090

9495790454

Main Road, WADAKKANCHERY -680 590
THRISSUR (DT)

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B / RETAIL INVOICE

CASH

Invoice No : 21839

Invoice Date : 19/10/16

Phone No : Mobile : Fax : e-Mail :

SCHEDULE WITH ENTRYNO. COMMODITY/ITEM	UNIT	HSN CODE	TAX RATE	QTY	UNIT RATE	GROSS VALUE	CASH DISCOUNT	NET VALUE	TAX AMT	AMOUNT
DSE SMOKE GREY 200 ML			14.5%	1.00	56.77	56.77	0.00	56.77	8.23	65.00
TOTAL				1.00		56.77	0.00	56.77	8.23	65.00

Taxable	Tax	Received the amount in	65.00
56.77	8.23	this invoice good cond	
		and entered stocking	

In words : Rupees Sixty Five Only

CONDITIONS :- (1). Goods once sold will not be taken back. (2). Interest @ 18% will be charged on Bill, if not paid within 10 days. (3). Disputes subject to Thrissur Jurisdiction only.

Handwritten signature
20/10

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20/10/16

Handwritten signature
20-10-16

For PEE PEE PAINTS
Handwritten signature
Authorised Signatory

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

MACHINE LAND
DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS
KURUPPAM ROAD, THRISSUR - 680 001

Ph (Off) 0487 - 2422215, 2444128
0487 - 3245818, 2429665
(Res) 0487 - 2422997, 2429316
E-mail: machineland.tcr@gmail.com
Date: 18/10/2016

Invoice No.: 012729
Name & Address of Purchaser: JYOTHI ENGINEERIN COLLEGE
VETTIKATTI, CHERUTHURUTHY, THRISSUR 679531
Time: 17:31:27
TIN: _____
E-mail: _____
Phone: _____

Sl. No.	Schedule with Entry No. Commodity / Items	Com. Code	Rate of Tax	Unit Price	Qty	Unit	Gross Value	Cash Dis.	Net Value	Tax Amount	Total (10+11)
1	SELEC MA12 48X96MM AMPRETER DIGITAL		5.00	578.00	1.000	PCS	578.00	0.00	578.00	25.50	603.50 ✓
2	SELEC MV13 48X96MM VOLTMEPER		5.00	500.00	1.000	PCS	500.00	0.00	500.00	25.00	525.00 ✓
3	THERMO COUPLE 2 MTS LENGTH JIN 1000		4.50	100.00	1.000	PCS	100.00	0.00	100.00	26.12	126.12 ✓
4	POWER TECH 100/5A CLASS-1 C.T. DOLL		4.50	570.00	1.000	PCS	570.00	74.00	496.00	42.92	538.92 ✓
5	M-SEAL 100 GMS		4.50	10.00	2.000	PCS	20.00	2.00	18.00	7.40	25.40 ✓
6	FEVI KWIK GEL 1 G		6.50	10.00	5.000	PCS	50.00	4.24	45.76	6.55	52.31 ✓

TOTAL Gross Value: 1715.00
Cash Dis: 76.24
Net Value: 1638.76
Tax Amount: 114.57
NET AMOUNT: 1753.33 ✓

5% Taxable: 1653.00
Tax Amount: 82.65
NET AMOUNT: 1735.65 ✓

Received the materials as per this invoice in good condition and entered in stock register
No. 50 Page 4954, 4955, 4956, 4957, 4958
4094

E&OE No. 50 Page 4954, 4955, 4956, 4957, 4958
4094

MACHINE LAND
DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS
KURUPPAM ROAD, THRISSUR - 680 001

Ph (Off) 0487 - 2422215, 2444128
0487 - 3245818, 2429665
(Res) 0487 - 2422997, 2429316
E-mail: machineland.tcr@gmail.com
Date: 18/10/2016

Invoice No.: 012729
Name & Address of Purchaser: JYOTHI ENGINEERIN COLLEGE
VETTIKATTI, CHERUTHURUTHY, THRISSUR 679531
Time: 17:31:27
TIN: _____
E-mail: _____
Phone: _____

Sl. No.	Schedule with Entry No. Commodity / Items	Com. Code	Rate of Tax	Unit Price	Qty	Unit	Gross Value	Cash Dis.	Net Value	Tax Amount	Total (10+11)
7	15 MM TEFLON TAPE		5.00	10.00	1.000	PCS	10.00	0.71	9.29	0.71	10.00 ✓
8	STEEL BRIP 9 M PVC INSULATION TAPE		5.00	10.00	1.000	PCS	10.00	0.48	9.52	0.48	10.00 ✓

TOTAL Gross Value: 1715.00
Cash Dis: 82.13
Net Value: 1632.87
Tax Amount: 114.57
NET AMOUNT: 1747.44 ✓

5% Taxable: 1653.00
Tax Amount: 82.65
NET AMOUNT: 1735.65 ✓

Received the materials as per this invoice in good condition and entered in stock register
No. 10 Page 941, 2852
2-10-16

Authorized Sign: *[Signature]*

emkhs

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

30557903 C
Dt. 15-12-2008

Kerala Sales Corporation

P.O. ROAD, TRICHUR - 1

E-mail : febsonpeterksc@gmail.com

Dealers of : Consumer & Industrial Electronic Components,
KVAT RULES, 2005 - FORM. 8B (See Rule 58 (10))

Phone : 2420894
2424608

Invoice No. **1983**

Date **18/10/16**

RETAIL INVOICE / CASH/CREDIT

Name & Address of the purchaser with Tin, if any...

Jyothi Engineering college Cheruthuruthi

Ph: Mobile: Fax: E-mail: Tin: CST No.

Sl. No.	Schedule with Entry No. Commodity / code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
1	LR 44	017	145	5	4	20	20	290	2290
4	Duracell AA	017	145	32	4	128	128	188	14656
<p>Received the materials as per this invoice in good condition and entered in stock register no. 50 4952 / 4953</p> <p><i>[Signature]</i> 29/10/16</p>									
Total									16946

GRAND TOTAL IN WORDS

F&OE * Original for the Buyer and Duplicate to be retained with the Seller

Authorized Signature
(with stamp & seal)

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

BEST AUTO PARTS

OMEGA COMPLEX KURUPPAM ROAD
THRISSUR - 680 001.

TIN: 32080745362

Ph: 0487-2429904, 6523515; E-mail: bestaniyan@yahoo.com

CST No.: 32080745362C

THE KERALA VALUE ADDED TAX RULES, 2005
FORM No. 8B
[See rule 58(10)]
RETAIL INVOICE

Invoice No. 3BAP603 Date 18.10.2016

Customer **JYOTHI ENGINEERING COLEGE,**
Address **CHERUTHURUTHY**

TIN

P.O. No. & Dt.

Sl. No.	Comm Code	Commodity / Item	Tax %	Unit Price	Qty	Gross Value	Cash Disc.	Net Value	Tax Amount	Grand Total
1		OIL PIPE	14.50	251.00	1 Nos.	251.00		251.00	36.40	287.40
		Received the materials as per this invoice in good condition and entered in stock register No. 50 Page 495								
Rupees Two Hundred Eighty Seven Only						Total	251.00	251.00	36.40	287.40
Thank You Visit Again "SEASONS GREETINGS"								LESS		0.40
								Bill Amount		287.00

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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill.

E&OE

User : KA

verified
U
18/10

[Signature]
2-10-16

For **BEST AUTO PARTS**



Authorized Signatory

GRAND TOTAL

[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

AL 0 0 0

Date: 27/09/2016

ESTIMATE

No.

From: LASE TECH

To: JYOTHI ENGINEERING COLLEGE

RATE	mobile - 9633288888 PARTICULARS	Qty.	Rs.	Ps.
12	TOKEN	86	1032.	00
E & O.E. Thank you! Visit Again!			Total	1032.00

paid 20/9

29/9/16

3-10-16

Goods one sold will not be taken back

Signature

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

27/9/16

Money withdrawn 12

ved the materials as per
voice in good condition
ntered in stock register
Page... 4821

100

verified

upto

4/10/16

~~Subramanyam~~
3-10-16

~~9/10/16~~
29/9/16

ammy

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Date 2/09/16

ESTIMATE

No.

From

To

Rate	Particulars	Qty	Rs.	Ps.
-	1277	2	56	-
-	Capcut	1	25	-
E. & O.E. Thank you Visit Again			Total	71/-

Handwritten signature/initials

Handwritten signature/initials

Goods once sold will not be taken back.

Signature

Signature
JOSEPH KALAYATHANKAL
 M.Tech, ICA, 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, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 463

Date : 11-Jul-2016

Paid to BEING AMOUNT PAID TO JOY FOR MAINTENACE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10045505 Dates 11-Jul-2016

Particulars

Repairs & Maintenance

Amount

4,580.00

TOTAL 4,580.00

Amount in words Four Thousand Five Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

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

Factory
Pullanik
P.O. Wa

SHUS HARDWARE

Wadakkanchery, P.O. Kumaranellur-680590
230895, Mob: 9961430895

TIN : 32081398931 C
The Kerala Value Added Tax Rules, 2005, Form No. 8B
(For Customer when input tax credit is not required)[See rule 58(10)]

Retail Invoice Cash/Credit

[To be prepared in Duplicate*]

42

JOATHI Engineering College, Vellikattary
Date: *9-5-16*

Sch. Entry No./Commodity Code	Commodity/Item	Rate of Tax	Unit Price	Qty.	Gross Value	Tax Amount	Cess	Grand Total (7+8+9)
2	3	4	5	6	7	8	9	10
	<i>Desktop</i>		<i>14.5400</i>	<i>60</i>	<i>4000</i>	<i>580</i>		<i>4580</i>
Total								<i>4580</i>

received the materials as per
invoice in good condition
entered in stock register
Page *701*

DECLARATION
(To be furnished by the seller)
Particulars shown in the above Tax Invoice are true and correct and that my/our Registration
Number is on the date of this Bill.

90/16 09/3
5/7/16

For SHUS HARDWARE
Authorized Signatory
(With status & Seal)
5-7-16

Amrutha
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, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 462

Date : 11-Jul-2016

Paid to BEING LABOUR CHARGES PAID FOR MAINTENANCE WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10045504 Dates 11-Jul-2016

Particulars	Amount
St. Francis Fabrication (Joy T K)	14,206.00
TOTAL 14,206.00	
Amount in words	Fourteen Thousand Two Hundred Six Only
Prepared By	Authorised By
	Receiver's Signature

Amrith

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

Furni-Fair Company . . . ROOM

St. Francis Fabrication

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

CASH BILL

No. 117

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

Office : 04884 - 236352
Mangalam, Wadakanchery.

Date : 4.07.2016

M/s. Jyothy Engg College
cheruthiuthy

Your Order No

MB NO 87 Page 135

Dated

Dated

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	<u>Pump House</u> 100MM pipe design, fabrication and erection Pumpset fitting (3 days work) labour Charge	LS	11250	11250	00
				11250	00

Note: News arrangement of the 7-5 HP. Pump set assy.
 → The following works are carried out.
 ① To do bulking cable provided (100mm).
 ② Show joint construction and fabricated.
 ③ Old fabrication parts and materials are used. Extra for modification work carried out.
 ④ Gasket and Flange are assembled.
 ⑤ Pump sealing and, Prime and setting work is done.

checked
5/7/16

St. Francis Fabrication
5.7.16 For St. Francis Fabrication

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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 444

Paid to BEING AMOUNT PAID FOR MAINTENNACE MATERIALS

Date : 2-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045481 Dates 2-Jul-2016

Particulars

Tube Links, Calicut

Amount

86,647.00

Amount in words Eighty Six Thousand Six Hundred Forty Seven Only

TOTAL 86,647.00

Prepared By

Authorised By

[Handwritten Signature]
2-7-16

Receivers 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



Original

CST NO: 32080267094-C

TUBE LINKS, CALICUT

anad Road, P.O. Civil Station., CALICUT-673020. (H.O.Chengaloor), 0495 2370201

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B

(For Customers when input tax credit is not required, [See rule 58(10)])
RETAIL INVOICE

Buying Dealer:
ENGINEERING COLLEGE
THY
(P.O)

Inv No : CLT-B/0676
Inv Date : 24-Jun-2016
TIN :
CST :

P.O. JE CC / 5 / A / 3
16-17/011 dt. 20-6-2016

Commodity Name	Tax %	Qty	Rate	Gross Amt	Disc	Taxable Amt	Tax	Net Value
EX PVC PIPE 6KG ISI 4864	5	114.000	225.20	25,672.80	1,222.03	24,450.77	1,222.54	25,673.31
EX PVC PIPE 6KG ISI 972	5	126.000	453.50	57,141.00	2,719.91	54,421.09	2,721.05	57,142.14
EX 6KG TEE 4" - 4089/41	5	7	142.50	997.50	47.48	950.02	47.50	997.52
EX 6KG TEE 6" 973	5	1	465.50	465.50	22.16	443.34	22.17	465.51
DEG 6KG 160MM - 974	5	1	730.00	730.00	34.75	695.25	34.76	730.01

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

47/10 Page... 4884, 972, 973, 974
4089

27/6/16
Project Engineer

27/6/16

27-6-16

enr...

SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.Sc, M.Phil, B.Ed
Ph.D (Geology), Ph.D (Maths)
PRINCIPAL
Engineering College

4,046.33 80,980.47 4,048.02 85,008.00

TOTAL

Grand Total in Words : **Eighty Five Thousand Eight Only.**

Received goods in good condition and Terms & conditions above are accepted

Customer Signatory

Checked By

For TUBE LINKS, CALICUT

Authoris... Signatory



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 544

Paid to BEING INVOICE NO.7922, 6764, 6526

Date : 22-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045683 Dates 22-Jul-2016

Particulars

Link Lines Electricals

Amount

34,573.00

TOTAL 34,573.00

Amount in words **Thirty Four Thousand Five Hundred Seventy Three Only**

Prepared By

Authorised By

[Handwritten Signature]
22-7-16

Receivers Signature

[Handwritten Signature]

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

Form No. 8B
 TIN: 32080201784
 CST: 32080201784C

Link Lines Electricals

www.linklines.com
 linkline.et@gmail.com

P.O. ROAD, THRISSUR - 680 001, PHONE: 0487-2421501, 2425382, FAX: 0487-2426832

Name: JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 1922
 Date: 11/07/2016

Sl. No.	Sl. Entry No./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		✓ MARIUS SURFACE BOX 12W 689021 (MVLINC)	14.5	472.00	1.000	472.00	186.80	283.20	41.06	324.26
2		✓ MARIUS WH PLATE 16W 673216	14.5	450.00	1.000	450.00	202.50	247.50	35.89	283.39
3		✓ MARIUS WH SOCKET 6/10/13 A 2/3PIN 673043	14.5	258.00	5.000	1290.00	580.50	709.50	102.88	812.38
4		✓ MARIUS WH INWAY 16A WITH IND 1W 673010	14.5	250.00	5.000	1250.00	562.50	687.50	99.69	787.19
5		✓ MARIUS WH BLANK PLATE 1W 673061	14.5	40.00	1.000	40.00	18.00	22.00	3.19	25.19
6		✓ WRAPROUND 3 PIN TOP 6A 26505 #	14.5	152.00	1.000	152.00	76.00	76.00	11.02	87.02
7		✓ RAVELLS CABLE 3 CORE 1.5 SD MM (METER)	5.0	68.10	5.000	340.50	153.23	187.27	9.36	196.63

Received the materials as per this invoice in good condition and entered in stock register No. 2014 Page 2850, 4153, 4164, 4165, 4169, 4170, 4174

SITE NAME :- <i>WSP</i>	2843 Total	3994.50	1781.55	2212.97	303.09	2516.06
Rupees :- Two thousand five hundred and sixteen only.	Handling Charges					0.00
2516.00	Freight					2516.00
	Grand Total					2516.00

OPERATOR => KIRAN
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Seller has no jurisdiction only.
 => DEVAS
 CASHIER
 12-2-16
 13/7/16

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

No. 8B
 2080201784
 2080201784C

Link Lines Electricals

P.O. ROAD, THAISSUR - 680 001, PHONE: 0487-2421501, 2425382, FAX: 0487-2426832

www.levishindia.com
 linkline.eb@hotmail.com

JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 6764

Date : 25/06/2016

Sl. Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	LUXER LED SLIM PANEL 18W WH SQ	5.0	680.00	4.000	6720.00	680.00	5040.00	252.00	5292.00
	LUXER LED CON.SPOT LIGHT 3W WH ROUND	5.0	580.00	4.000	2320.00	580.00	1740.00	87.00	1827.00
Total					9040.00	2260.00	6780.00	339.00	7119.00
Handling Charges									0.00
Freight									0.00
Grand Total									7119.00

Received the materials as per invoice in good condition entered in stock register Page 4152, 4153

Link Lines

Sanitha
 25/6/16
 Project Engineer
 SALES MAN
 20/6/16

SEVEN THOUSAND ONE HUNDRED AND NINETEEN ONLY.
 7119.00
 SALES MAN
 MANOJ

CASHIER

E&O.E

Sanitha

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

TIN
EST



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 546

Paid to BEING INVOICE NO.4321

Date : 22-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045685 Date 22-Jul-2016

Particulars

Lavish Electricals & Sanitaries

Amount

451.00

TOTAL 451.00

Amount in words Four Hundred Fifty One Only

Prepared By

Authorised By

Receivers Signature

OPERATE

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 R.O.- 679 531

7m No. 8B
32080299074
32080299074C



LAVISH ELECTRICALS & SANITARIES
MANNADIAR LANE, THRISSUR - 680 001, PHONE: 2423955, 2441642, FAX: 0487-2426832

www.lavishindia.com
sales@lavishindia.com

Name: **JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
PH 04884 274777, 274198**

Bill No. **4321**

Date **23/06/2016**

PARTY TIN

CREDIT

Sl. No.	Sub Entry No./ Commodity Code	Commodity / Item	Qty	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		STAR BOND SOLVENT CEMENT 100 ML		14.5	78.00	6.00	468.00	148.40	327.60	47.30	375.10
2		UN-SLIX. LINE SYREN WASHER-5634/5639		14.3	13.00	6.00	78.00	11.70	66.30	9.61	75.91

Serial of this invoice
this is
and entered in the JCK register
No. 10 Page 924, 10024, 970

Km 29/6/16
Project Engineer.

[Handwritten signature]
29/6/16

LAVISH

Total	393.90	37.11	431.01
Handling Charges			
Freight			0.00
Grand Total			431.00

Four hundred and fifty one only.

[Handwritten signature]
SALESMAN

CASHIER **451.00**

1. Goods and size variations are inherent properties of all High Temperature Fused Ceramic products. 2. Before Firing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted on site. 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thriassur Jurisdiction only.

[Handwritten signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., 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, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 510

Date : 20-Jul-2016

Paid to BEING AMOUNT PAID TO TOMY FOR FUEL EXPENSES & MAINTENANCE EXPENSES

Bank Federal Bank A/c - 15250100001019

Cheque No 10045662 Dates 20-Jul-2016

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	790.00
Repairs & Maintenance	107.00
Repairs & Maintenance	950.00
TOTAL	1,847.00

Amount in words One Thousand Eight Hundred Forty Seven Only

Prepared By

Authorised By

[Handwritten Signature]
20-7-16

Receivers Signature

[Handwritten Signature]

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL

M.Tech, MPA, M.Sc, M.Phil, B.Ed

Ph.D (Computer Science), Ph.D (Maths)

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O. - 679 531

SRIRAM AGENCIES

Opp. Thalam Theatre, Ottupara, Wadakanchery - 680 590
 Phone: 04884 232663, 9947708249

ESTIMATE 19/7/16

Particulars	Qty.	Rs.	Ps.
1 can 65	1	65	
400	1	42	
		107	
		=	
<p>and the materials as per choice in good condition entered in stock register Page 708</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i> 20.7.16 R</p>			
TOTAL			

KALAYATHANKAL
 Sc. M. Phil, B. Ed
 (M. Ed), Ph. D (Maths)
 SRIRAM
 College
 679 531

BEST AUTO PARTS

OMEGA COMPLEX KURUPPAM ROAD
THRISSUR - 680 001.

TIN : 32080745362

Ph:-0487-2429904,6523515; E-mail:bestanlyan@yahoo.com

CST No.: 32080745362C

THE KERALA VALUE ADDED TAX RULES.2005
FORM No. 8B
(See rule 58(10))
RETAIL INVOICE

Customer **JYOTHI ENGINEERING COLLEGE**
Address **CHERUTHURUTHY**

Invoice No. **3BAP918** Date **08.02.2017**

TIN

P.O. No. & Dt.

Sl. No.	Comm Code	Commodity / Item	Tax %	Unit Price	Qty	Gross Value	Cash Disc.	Net Value	Tax Amount	Grand Total
1		DSL FLEXIBLE	14.50	290.00	1 Nos.	290.00		290.00	42.05	332.05
2		BANJO WASHER	14.50	5.00	20 Nos.	100.00		100.00	14.50	114.50
3		SPARK PLUG SET OF 3 MC	14.50	183.00	1 set	183.00		183.00	26.54	209.54
Total						573.00		573.00	83.09	656.09

Rupees Six Hundred Fifty Six Only

Total

573.00

573.00

83.09

656.09

LESS

0.09

Thank You Visit Again
"SEASONS GREETINGS"

Bill Amount

656.00

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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill.
E&OE

For BEST AUTO PARTS



Authorized Signatory

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

TRICHUR SURGICALS



D.L. NO. 27.06.00

VELLIYANNUR ROAD, THRISSUR - 680 021, KERALA
 BRANCH AT: Dr. Abdul Gafoor Memorial Cultural Complex, Kaloor, Kochi - 17

The Kerala Value Added Tax Rules, 2005 Form No. 8B
 (For Customers when input tax credit is not required) (See Rule 58 (10))

Tele Fax : 2420813
 H.O. & Factory
 PH. : 0487-2444044, 2420813, 3253504
 EKM Br. : Tele Fax : 0484-2400554
 Tele : 3048554, 556, 558, 557
 E-mail : trisco@trichursurgicals.com
 Web : www.trichursurgicals.com
 Date of Issue: 2017

Invoice No. 21731
 Name & Address

Jyothi Engineering College
 Cheruthuruthy

CASH / CREDIT

Sl. No.	Sch. Ent No/Com. Code	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Dis.	Net Value	Tax Amount	Total
1		STOP WATCH RACER ROUND OFF	5%	450.00	3.00	1,350.00		1,350.00	67.50	1,417.50
<p>Received the materials as per this invoice in good condition and No. TRP-02 Reg. No. 141.</p> <p><i>[Handwritten signature]</i></p> <p><i>[Handwritten signature]</i> 14-12-17</p> <p><i>[Handwritten signature]</i></p>										
E.&O.E.						3.00	1,350.00	1,350.00	67.50	TOTAL 1,417.50

Grand Total in Words: **INR One Thousand Four Hundred Eighteen Only**

Goods once sold will not be taken back.

TVM Br : 1/1497-2, Next to Canara bank, 1, Pazhaya Road, Thiruvananthapuram, Medical College P.O. - 695 011
 Ph: 0471-2444030, 2444060, e-mail: tvm@trichursurgicals.com

[Handwritten Signature]
 Authorized Signatory
 (With Status & Seal)

[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

No.



POOJA
DRY CLEANERS
& AUTOMATIC LAUNDRY



Patturaikkal, Thrissur.
Tel: 0487-2339403
Mob: 9496409403

To
MR JOJU
061888515
ICR

Date : 17-01-2017
Delivery Date : AM
Bill No : 23-01-17

No.	Item	Qty	Rate	Amount
	TURKY.* (WA)	9	30	270
	BED SHEET.* (DC)	1	70	70
	BED SHEET.* (DC)	8	50	400
	PILLOW COVER (DC)	7	20	140

08 FEB 2017

Handwritten: 102

Handwritten: 10/2/17

Handwritten: 25 880

can check your work status at www.getebest.com/pooja | Finished work will be informed by SMS

Thank you!

Handwritten signature: Anitha

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

Sl. No.

Date 8/2/17

Particulars	Qty.	Amount	
		Rs.	Ps.

B-20 book (Ring)	150	750	
---------------------	-----	-----	--

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 8 Page 729

[Signature]

*verified
 8/2/17*

[Signature]
 8/2/17

[Signature]
 8/2/17

Thank you

TOTAL

750

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

Rate	Particulars	Qty.	Amount	
			Rs.	Ps.
	Small Jar	1 X 180	180	00
	Big Jar	1 X 270	270	00
	Big Jar	1 X 290	290	00
	MIX JAR 3 sizes (summit)		740	00
	<i>(Signature)</i>			
	<i>(Signature)</i>			
	<i>(Signature)</i>			
	Thank you	TOTAL		

Sunny

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

Thoppil LAZER HOUSE

BLOOMING WITH NEW COLOURS

9072426363

Ref.

Date: 08-02-2017

Bill

To: Jyothi Engg. College

Book binding - 5Nos - Rs. 200.00

TOTAL - Rs. 200.00

Handwritten signature

Handwritten signature
10/2/17

Handwritten signature
19-2-17

Handwritten signature in green ink

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

Date... 12/12/2016

ESTIMATE

No.

From

To

50741
ENL

RATE	MOBILE	PARTICULARS	Qty.	Rs.	Ps.
12		NAMK TOLKEN	4	48	
E.&O.E.			Total		

Handwritten signature and scribbles
 12-12-16
 Thank you! with regard

Signature

* Goods one sold will not be taken back

amano

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

No.	Rate	PARTICULARS		
1	96	Covert	1	96
2	45	Covert	1	45
3	150	Covert	1	150
4	50	Covert	1	50
5	40	Covert	2	80
6	45	Covert	3	135
7	60	Covert	1	60
8	30	Covert	2	60
9	10	Covert	6	60
10				736
11				78
12				814

Kerala Journal Publishers

Twist

PAID

em...

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 FRANCIS
 Jyoti Engineering College
 Cochin, Kerala, Pin - 682031

[Signature]
 5/12/16

[Signature]
 5-12-16

Thank you!



Goods once sold will not be taken back

Total

4985
51

ESTIMATE

Date 2-11-16

N. Anil

270-

[Handwritten signature]

aizar PIPES

good road
and stock

11 1090

[Handwritten signature]

[Handwritten marks]

2/11 *[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
Cheruthurathy P.O. - 679 532

[Handwritten signature]
11/16

[Handwritten signature]
5-12-16

aizar™

PVC Pipe & Fittings, Pathy & Fittings
Wiring Pipes, Garden & Suction Hoses
Tafflon Tapes

ESTIMATE

Date : 15.07.2016

IN HAND

Description	Rate	Qty	Amount
	475.00	2,000 Nos.	950.00 ✓
	2.000		950.00 ✓

Numbered Fifty Only

Verified
6/5/16

Authorized Signatory

[Signature]

[Signature]
2-7-16 km.

[Handwritten signature]

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

EST



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 543

Date : 22-Jul-2016

Paid to BEING AMOUNT PAID FOR SNAKE CABLE

Bank Federal Bank A/c -15250100001019

Cheque No 10045682 Dates 22-Jul-2016

Particulars

Particulars	Amount
M/s Elgee Electronics	7,120.00
TOTAL	7,120.00

Amount in words Seven Thousand One Hundred Twenty Only

Prepared By

Authorised By

[Handwritten Signature]
22-7-16

Receivers 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

ELGEE

ELECTRONICS

Jayasree Castle, Opp. Aquatic Complex
Karunakaran Nambiar Road, Thrissur - 20
Mob: 9846133917, Office: 0487 2445857

ESTIMATE

046

Jyothi Engg college, Cheruthuruthy.

Date *27/06/2016*

Particulars	Rate	Qty	Amount	
			Rs.	Ps.
<i>make cable 15m } XLR to XLR } P38 to P38 }</i>		<i>1</i>	<i>7120</i>	<i>-</i>
<i>materials as per in good condition in stock register Page 298</i>				
TOTAL			<i>7120/-</i>	

ELGEE ELECTRONICIS
JAYASREE CASTLE
OPP. AQUATIC COMPLEX
KARUNAKARAN NAMBIAR ROAD
THRISUR - 20, Ph: 9846133917
Authorised Dealers for
Studiomaster
PROFESSIONAL



Handwritten signature and date: 28.6.16

Handwritten signature and date: 28/6/16

JOSEPH KALAYATHANKAL
M.Sc, M.Phil, B.Ed
Principle
Jyothi Engineering College
P.O. - 679 531

14.06.
14.06.
15.06.
16.06.
17.06.



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 589

Date : 23-Jul-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES INCLUDING ADVERTISEMENT EXPENSES TO NELLANKAR A CHURCH (1250) & PARRANNUR CHURCH (550)

By Federal Bank A/c - 15250100001019

Cheque No 10045708 Dates 23-Jul-2016

Particulars

Particulars	Amount
Travelling Expenses	
Miscellaneous Expenses	3,200.00
News Paper & Periodicals	1,600.00
Advertisement Expenses	951.00
Printing & Stationary	1,250.00
Donation	2,050.00
FDP Expenses	2,500.00
Advertisement Expenses	1,050.00
Repairs & Maintenance	550.00
	863.00
TOTAL	14,014.00

Amount in words **Fourteen Thousand Fourteen Only**

Prepared By

Authorised By

[Handwritten Signature]
23-7-16

[Handwritten Signature]
Recevers Signature

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

INVOICE

COPY


The Principal Jyothi Engineering College Jyothi Hills, Panjal Road, Chikkattiri.P.O, Cheruthuruthy, Coimissur-678531.	Invoice No	4	
	Date	20.06.2016	
	Your REF No	Service	
	Date		
Particulars	Quantity	Rate/Unit	Total
Servicing and Component Charges for Communication kit Power Supply <i>checked</i> <i>26/6/16</i> <i>Shrinay M.R</i>	1	750.00	750.00
TIN No : 339 320 285 29 1021950	Total	750.00	750.00
	Service Tax @15%	112.50	112.50
	Round off(+)	0.50	0.50
Words: Eight Hundred and Sixty Three Only	NETT		863.00

Handwritten signature

*6/2016
ECC*

For your C/D, Educational concessional Sales Tax Certificate
 with your payment.

 Checked By *[Signature]*
R.R.V.

For Maxlab Systems

 Authorized Signatory

Vinayagar Kovil Street, Sivanandha Colony, Coimbatore 641 012. Email : maxlabsystems@gmail.com
 Phone : 94433 85797, 85085 85000, 0422 438 8500

[Signature]
 DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 Thank you for staying at
 Jyothi Engineering College
 Cheruthuruthy P.O, 678531

Guest S:



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 590

Date : 23-Jul-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES INCLUDING ADVERTISEMENT EXPENSE TO VIJAYAMAT HA CHURCH CHIYARAM.

Bank Federal Bank A/c -15250100001019

Cheque No 10045709 Dates 23-Jul-2016

Particulars

Particulars	Amount
Miscellaneous Expenses	1,684.00
Fuel Expenses - Vehicle	2,000.00

Amount in words Nineteen Thousand One Hundred Eighty Five Only

TOTAL 19,185.00

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

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

Voucher No : 594

BANK PAYMENT

Paid to PAID FOR VARIOUS EXPENSES INCLUDING DONATION TO PALAYOOR

Date : 23-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045713 Dates 23-Jul-2016

Particulars

Particulars	Amount
Accreditation Expenses	4,000.00
Repairs & Maintenance	5,000.00
Fuel Expenses - Vehicle	2,000.00
Donation	5,000.00
TOTAL	16,000.00

Amount in words Sixteen Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
25-7-16

[Handwritten Signature]
Receiver's 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

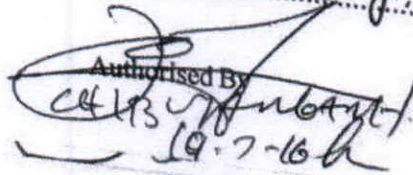
Head of Account: Repairs & maintenance

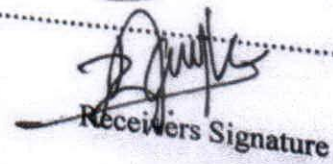
Paid to: John. P.

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	General labours Regs Print 1000 x 5 =	5000	-
Total		5000	-

Rupees (in words): Five thousand only

Prepared By

Authorised By

 19-7-16

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

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 596

BANK PAYMENT

Paid to BEING GENERAL LABOUR CHARGES PAID

Date : 25-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045715 Dates 25-Jul-2016

Particulars

Particulars	Amount
Repairs & Maintenance	20,700.00
Amal Das (Labour)	500.00
Alphonse (Labour)	500.00
Arogyasamy (Labour)	600.00
TOTAL	19,100.00

Amount

Amount in words Nineteen Thousand One Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
25-7-16

Receiver's Signature

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, I.I.C.A, 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, E-Mail :accounts@jecc.ac.in

Ph :04884-274198

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 518

Date : 21-Jul-2016

Paid to BEING ELECTRICAL MAINTENANCE EXPESNES PAID TO NOSHANA

Bank Federal Bank A/c -15250100001019

Cheque No 10045670 Dates 21-Jul-2016

Particulars

Repairs & Maintenance

Amount

1,400.00

TOTAL 1,400.00

Amount in words **One Thousand Four Hundred Only**

Prepared By

Authorised By

Receivers Signature

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

NOSHNA ELECTRICALS

Near R.C. CHURCH MULLURKARA

THRISSUR - 680 583, Ph: 272746 (R)

Mob: 9995424792, 9895008439

Date: 14/7/2016

No 423

JEC

Particulars	Rate	Amount	
		Rs.	Ps.
Grainder motor rewinding and bearing changing charge -		1400	00
Total		1400	00

[Signature]
19/7/16

[Signature]
19-7-16

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

Jyothi Engineering College
Kuthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 549

Date : 22-Jul-2016

Paid to BEING LABOUR CHARGES PAID FOR WOOD CUTTING

Bank Federal Bank A/c -15250100001019

Cheque No 10045688 Dates 22-Jul-2016

Particulars

Repairs & Maintenance

Amount

2,400.00

TOTAL 2,400.00

Amount in words Two Thousand Four Hundred Only

Prepared By

Authorised By

CHRISTINA
22-7-16

[Signature]
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

Voucher No :

Date :

Head of Account.....

Paid to James.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Labour charges for cutting of weeds at front side of boys hostel and ladies hostel = 2 x 200 x 6 hrs.	2400	
	Total	2400	

Rupees (in words) Two thousand four hundred only

Prepared By

[Signature]
 Authorised By
 22/7/16

[Signature]
 Receivers Signature
 22-7-16

[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 :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 479

Date : 14-Jul-2016

Paid to BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c -15250100001019

Cheque No 10045521 Dates 14-Jul-2016

Particulars

E.C Jose A/c No.16010100000802

Amount

10,500.00

TOTAL 10,500.00

Amount in words Ten Thousand Five Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
14-7-16

Receivers 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

KOCHAPPAN TRADERS

Prop. E.C. Jose
XIV/53-A, Opp. Masjid,
Chungam, Cheruthuruthy

THE K.V.A.T RULES 2005 (FORM NO. 88)
(For customers when input tax credit is not required)
RETAIL INVOICE (CASH / CREDIT BILL)

Mob: 9869751788
9447175304

TIN 32081355224

Sold To :Cash
JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY KL 48 G 8944

Bill No 800456
Bill Dat 23/06/2016

Sino Item Name	Qty	Rate	Value	Tax%	Tax Rs	Total
1 CEMENT	25	366.81	9170.25	14.50	1329.69	10499.94

Received the materials as per
this invoice in good condition
and entered in stock register
No. 52 Page 588

Km 23/6/16

WTS% VAT 14.5 % Bill Value Round of Total :

0.00 1329.69 9170.25 0.05 Grand Total :

10499.94

10500.00

Rupees :TEN thousand five hundred Only

E & OE

Goods once sold will not be taken back

For : KOCHAPPAN TRADERS
CHUNGAM, CHERUTHURUTHY
9447175304 Authorised Signatory

Sun

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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 587

Date : 23-Jul-2016

Paid to BEING GENERAL LABOUR CHARGES & WAGE ADVANCE PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No

10045706 Dates 23-Jul-2016

Particulars	Amount
Repairs & Maintenance	22,050.00
Amal Das (Labour)	2,000.00
Alphonse (Labour)	500.00
Eshimalai (Labour)	550.00
Kamaraj (Labour)	500.00
Ramalingam (Labour)	1,000.00
TOTAL	21,500.00

Amount in words Twenty One Thousand Five Hundred Only

Prepared By

Authorised By

[Handwritten signature]
23-7-16

Receivers Signature

[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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account General labour charges

Paid to Melson - project office

Cheque No:	Dated :	Amount	
		Rs.	Ps.
	Being General labour charges	22050	+
	Amcl fees Advance	2500	
	other advance	24050	
		2550	
	Total	21500	

Rupees (in words) Twenty one 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
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 586

Date : 23-Jul-2016

Paid to BEING GENERAL LABOUR CHARGES & DOMAIN REGISTRATION CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10045705 Dates 23-Jul-2016

Particulars

Particulars	Amount
Internet Charges Paid	8,166.00
Repairs & Maintenance	6,500.00
Repairs & Maintenance	4,700.00
TOTAL	19,366.00

Amount in words Nineteen Thousand Three Hundred Sixty Six Only

Prepared By

Authorised By

[Signature]
25.7.16

[Signature]
Receivers 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Miscellaneous works

Paid to: Abdul Rehman

Particulars	Amount	
	Rs.	Ps.
Cheque No: _____ Dated: _____ Cost of 1 load M sand plastering @ Rs 4700/convt	4700	-
Total	4700	-

Rs. (in words).....

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature

22/6/16
 Project Enquirer

[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: Miscellaneous works

Paid to: Walter. J.M.

Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>134 of NB 87</u> Dated: _____		
<u>labour charges for plastering partition wall at Finance Manager's</u>	<u>6500</u>	-
Total	6500	-

*labour charges in workshop
 1 Km
 22/6/16
 Project Engineer:*

Rupees (in words):

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature

Sunny
 DR. SUNNY JOSEPH KALAYATHANKAL
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BANK PAYMENT

Voucher No : 443

Paid to BEING GENERAL LABOUR CHARGES PAID

Date : 2-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045480 Dates 2-Jul-2016

Particulars	Amount
Repairs & Maintenance	21,600.00
Amal Das (Labour)	500.00
Arogysamy (Labour)	1,500.00
Alphonse (Labour)	500.00
Kamaraj (Labour)	500.00

Amount in words Eighteen Thousand Six Hundred Only

TOTAL 18,600.00

Prepared By

Authorised By

Receivers Signature

Fr. THOMAS KAKKASSERV

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BANK PAYMENT

Voucher No : 1971

Date : 28-Mar-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050763 Dates 28-Mar-2017

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	3,600.00
Miscellaneous Expenses	3,360.00
Postage & Telegram	6,991.00
Printing & Stationary	1,965.00
Travelling Expenses	750.00
Repairs & Maintenance	1,001.00
TOTAL	19,667.00

Amount in words **Nineteen Thousand Six Hundred Sixty Seven Rupees only**

Prepared By

Authorised By

Receivers Signature

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SPORTS 2017



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BANK PAYMENT

Voucher No : 1965

Date : 27-Mar-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10050757 Dates 27-Mar-2017

Particulars	Amount
Repairs & Maintenance	12,740.00
TOTAL	12,740.00

Amount in words Twelve Thousand Seven Hundred Forty Only

Prepared By

Authorised By

Receivers Signature

Sunny

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BANK PAYMENT

Voucher No : 1993

Date : 30-Mar-2017

Paid to BEING AMOUNT PAID TO GEESON FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050785 Dates 30-Mar-2017

Particulars	Amount
Printing & Stationary	1,999.00
CE Association	2,847.00
Fuel Expenses - Vehicle	1,000.00
Travelling Expenses	976.00
Printing & Stationary	2,930.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	6,370.00
TOTAL	18,122.00

Amount in words Eighteen Thousand One Hundred Twenty Two Only

Prepared By

Authorised By

[Handwritten Signature]
31-3-17

Receivers Signature

[Handwritten Signature]
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BANK PAYMENT

Voucher No : 1999

Date : 31-Mar-2017

Paid to BEING LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10050792 Dates 31-Mar-2017

Particulars	Amount
Mr Jackson Christopher	3,78,872.00
TOTAL 3,78,872.00	

Amount in words Three Lakh Seventy Eight Thousand Eight Hundred Seventy Two Only

Prepared By

Authorised By

[Handwritten Signature]
31-3-17
Receivers Signature

[Handwritten Signature]

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Cheruthuruthy P.O.- 679 531

Kerala Gramin Bank

Name and address of the Branch
THRISSUR EAST FORT (40273)
THRISSUR EAST (PO)
THRISSUR (DT) - 680005
Tel No : 04872445698
Mob No : 9400999273

eMail ID : kgb273@keralagbank.com
Website : www.keralagbank.com

REQUEST :

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2. Please preserve your Pass Book with care.
3. Go through the instructions given in the last page of the Pass Book.

IFSC Code : KLGB0040273
MICR Code : 680480003

Account No. : 40273111000371

M/S CONCEPT DESIGNER
PANTHALATH HOUSE
PARAVATTANI
THRISSUR EAST (PO)
THRISSUR (DT) - 680005

Scheme Code : CA101
Open Date : 23-03-2017
Customer ID : 411706593
AADHAAR No :
PAN : N
Mobile No : 8281386551
Location : EAST FORT
Nomination : N
Debit Card : Y
eMail ID :
Operated By : REPAYABLE BY SEL
Cheque Book : Y

For Kerala Gramin Bank
For Kerala Gramin Bank


Asst. Manager/Manager
ThriSSur East Fort Branch


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Cheque No 10050763 Dates 28-Mar-2017


Particulars	Amount
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Repairs & Maintenance	1,001.00
TOTAL	19,667.00

Amount in words **Nineteen Thousand Six Hundred Sixty Seven Only**

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SPORTS 2017



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Cheque No 10050757 Dates 27-Mar-2017

Particulars

Amount

Repairs & Maintenance

12,740.00

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Amount in words **Twelve Thousand Seven Hundred Forty Only**

Prepared By

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Cheque No 10050785 Dates 30-Mar-2017

Particulars	Amount
Printing & Stationary	1,999.00
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Travelling Expenses	976.00
Printing & Stationary	2,930.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	6,370.00
TOTAL	18,122.00

Amount in words Eighteen Thousand One Hundred Twenty Two Only

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[Handwritten Signature]
31-3-17

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[Handwritten Signature]

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Cheque No 10050792 Dates 31-Mar-2017

Particulars

Amount

Mr Jackson Christopher

3,78,872.00

TOTAL 3,78,872.00

Amount in words Three Lakh Seventy Eight Thousand Eight Hundred Seventy Two Only

Prepared By

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[Handwritten Signature]
31-3-17
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Kerala Gramin Bank

Name and address of the Branch

THRISSUR EAST FORT (40273)
THRISSUR EAST (PO)
THRISSUR (DT) - 680005
Tel No : 04872445698
Mob No : 9400999273

eMail ID : kgb273@keralagbank.com
Website : www.keralagbank.com

REQUEST :

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2. Please preserve your Pass Book with care.
3. Go through the instructions given in the last page of the Pass Book.

IFSC Code : KLGB0040273
MICR Code : 680480003


Account No. : 40273111000371

M/S CONCEPT DESIGNER
PANTHALATH HOUSE
PARAVATTANI
THRISSUR EAST (PO)
THRISSUR (DT) - 680005

Scheme Code : CA101
Open Date : 23-03-2017
Customer ID : 411706593
AADHAAR No :
PAN : N
Mobile No : 8281386551
Location : EAST FORT
Nomination : N
Debit Card : Y
eMail ID :
Operated By : REPAYABLE BY SEL
Cheque Book : Y

For Kerala Gramin Bank
For Kerala Gramin Bank

Assn. Manager/Manager
Senior Manager/Manager
ThriSSur East Fort Branch


DR. SUNNY JOSEPH KALAYATHANKAL
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BANK PAYMENT

Voucher No : 1971

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Bank Federal Bank A/c -15250100001019

Cheque No 10050763 Dates 28-Mar-2017


Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	3,600.00
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Printing & Stationary	1,965.00
Travelling Expenses	750.00
Repairs & Maintenance	1,001.00
TOTAL	19,667.00

Amount in words **Nineteen Thousand Six Hundred Sixty Seven Only**

Prepared By

Authorised By

Receivers Signature


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SPORTS 2017



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BANK PAYMENT

Voucher No : 1965

Date : 27-Mar-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10050757 Dates 27-Mar-2017

Particulars

Amount

Repairs & Maintenance

12,740.00

TOTAL 12,740.00

Amount in words **Twelve Thousand Seven Hundred Forty Only**

Prepared By

Authorised By

Receivers Signature

Anwar
Dr. SUNNY JOSEPH KALAYATHANKAL

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Repairs & Maintenance	6,370.00
TOTAL	18,122.00

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Prepared By

Authorised By

[Handwritten Signature]
31-3-17

Receivers Signature

[Handwritten Signature]

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BANK PAYMENT

Voucher No : 1999

Date : 31-Mar-2017

Paid to BEING LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10050792 Dates 31-Mar-2017

Particulars	Amount
Mr Jackson Christopher	3,78,872.00
TOTAL 3,78,872.00	

Amount in words Three Lakh Seventy Eight Thousand Eight Hundred Seventy Two Only

Prepared By

Authorised By

[Handwritten Signature]
31-3-17
Receiver's Signature

[Handwritten 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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eMail ID : kgb273@keralagbank.com
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For Kerala Gramin Bank
For Kerala Gramin Bank

Asst. Manager/Manager
Senior Manager/Manager
ThriSSur East Fort Branch

Sunny

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Amount in words **Nineteen Thousand Six Hundred Sixty Seven Rupees Only**

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SPORTS 2017



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Particulars	Amount
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Particulars

Amount

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Printing & Stationary	2,930.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	6,370.00

TOTAL 18,122.00

Amount in words Eighteen Thousand One Hundred Twenty Two Only

Prepared By

Authorised By

[Handwritten Signature]
31-3-17

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[Handwritten Signature]
D. SUNNY JOSEPH KALAYATHANKAL

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Particulars	Amount
Mr Jackson Christopher	3,78,872.00
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Name and address of the Branch
THRISSUR EAST FORT (40273)
THRISSUR EAST (PO)
THRISSUR (DT) - 680005
Tel No : 04872445698
Mob No : 9400999273

REQUEST :

1. Please do not fold the Pass Book.
2. Please preserve your Pass Book with care.
3. Go through the instructions given in the last page of the Pass Book.

eMail ID : kgb273@keralagbank.com
Website : www.keralagbank.com

IFSC Code : KLGB0040273
MICR Code : 680480003


Account No. : 40273111000371

M/S CONCEPT DESIGNER
PANTHALATH HOUSE
PARAVATTANI
THRISSUR EAST (PO)
THRISSUR (DT) - 680005

Scheme Code : CA101
Open Date : 23-03-2017
Customer ID : 411706593
AADHAAR No :
PAN : N
Mobile No : 8281386551
Location : EAST FORT
Nomination : N
Debit Card : Y
eMail ID :
Operated By : REPAYABLE BY SEL
Cheque Book : Y

For Kerala Gramin Bank
For Kerala Gramin Bank


Asst. Manager/Manager
ThriSSur East Fort Branch


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

24/10/16 TOTAL

Well - snos

60

Cutting wheat.

Received the materials as per
invoice in good condition
entered in stock register
52 Page 5193

~~Signature~~

~~Handwritten signature and scribbles~~

60

~~Signature~~
27/10/16

Dr. SUNNY JOSEPH K VATHANKAR
M.Tech, M.A., M.Sc., M.Phil., B.Ed
Ph.D. (Computer Science), Ph.D. (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Received the materials as per
invoice good cond
entered stock
Lo 210

[Handwritten signature]

~~1131~~
~~28-10-16~~
~~Vaseel~~

[Handwritten signature]
27/10 27/10/16

[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