

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 : 2-Jun-2016

Number No : 272

to BEING GARDENERS SALARY PAID FOR THE MONTH OF MAY 2016

Federal Bank A/c - 101

Cheque No 10045106 Dates 2-Jun-2016

Particulars

Gardeners & Maintenance

Amount

10,646.00

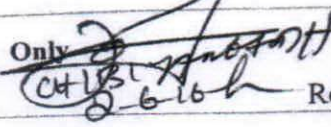
TOTAL 10,646.00

in words Ten Thousand Six Hundred Forty Six Only

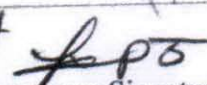
Authorized By


Authorized By

Only



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

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 : 3-Jun-2016

Number No : 282

paid to BEING GARDNERS SALARY PAID TO JAISON FOR THE MONTH OF MAY 2016

Bank Federal Bank A/c - 101

Cheque No

10045116

Dates 3-Jun-2016

Particulars

Amount

Repairs & Maintenance

3,000.00

TOTAL

3,000.00

Amount in words Three Thousand Only

Prepared By

Authorised By

[Signature]
3-6-16

[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 - (16-17)

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 : 1582

Date : 13-Jan-2017

Paid to BEING GENERAL LABOUR CHGARFES PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10048602 Dates 13-Jan-2017

Particulars	Amount
Repairs & Maintenance	24,010.00
Arogysamy (Labour)	40.00
Kamaraj (Labour)	500.00
TOTAL	23,470.00

Amount in words Twenty Three Thousand Four Hundred Seventy

Prepared By

Authorised By

[Handwritten Signature]
16-1-17

[Handwritten Signature]
Receivers Signature

Copy of Accompaniment to:

[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 - (16-17)

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 : 1553

Date : 7-Jan-2017

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c -15250100001019

Cheque No 10048577 Dates 7-Jan-2017

Particulars	Amount
Repairs & Maintenance	5,390.00
TOTAL	5,390.00

Amount in words Five Thousand Three Hundred Ninety Only

Prepared By

Authorised By

[Handwritten Signature]
7-1-17

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 - (16-17)

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 : 1578

Date : 13-Jan-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSE INCLUDING ADVERTISEMENT VARAVOOR CHURCH.

Bank Federal Bank A/c -15250100001019

Cheque No 1004879 Dates 13-Jan-2017

Particulars	Amount
Advertisement Expenses	5,000.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	560.00
Printing & Stationary	1,450.00
Telephone Charges - Coin Box	780.00
Postage & Telegram	200.00
Vehicle Maintenance Expenses	6,300.00
TOTAL	16,290.00

Amount in words Sixteen Thousand Two Hundred Ninety Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 1577

Date : 13-Jan-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10048598 Dates 13-Jan-2017

Particulars

Amount

Printing & Stationary

820.00

Repairs & Maintenance

750.00

TOTAL 16,028.00

Amount in words Sixteen Thousand Twenty Eight Only

Prepared By

Authorised By

Receiver's Signature

Alwyn
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 - (16-17)

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 : 1575

Date : 13-Jan-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10048596 Dates 13-Jan-2017

Particulars	Amount
Postage & Telegram	132.00
Postage & Telegram	22.00
Printing & Stationary	4,000.00
Repairs & Maintenance	75.00
Postage & Telegram	69.00
Repairs & Maintenance	1,000.00
Travelling Expenses	608.00
TOTAL	5,906.00

Amount in words Five Thousand Nine Hundred Six Only

Prepared By

Authorised By

Receiver's 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 - (16-17)

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 : 1973

Date : 28-Mar-2017

Paid to BEING FUEL EXPENSES PAID TO BIJU KC FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10050765 Dates 28-Mar-2017

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Vehicle Maintenance Expenses	950.00

TOTAL 6,950.00

Amount in words Six Thousand Nine Hundred Fifty Only

Prepared By

Authorised By

[Handwritten Signature]
28-3-17

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

Phone: Shop : 2442991
Resi : 2322225
Mob. : 9895562357

PROMPT TECH AUTOMOBILE WORKSHOP
(Near Thope Stadium)
Moospet Road, Thrissur - 680 005

RAJAN

Date... 9/3/17

2.8 BC5298

side mirror }
hanging

950

950

[Signature]

anand
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Sc. (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 - (16-17)

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 : 1990

Date : 30-Mar-2017

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID TO BABY

Bank Federal Bank A/c -15250100001019

Cheque No 10050782 Dates 30-Mar-2017

Particulars

Vehicle Maintenance Expenses

Amount


15,590.00

Amount in words Fifteen Thousand Five Hundred Ninety Only

TOTAL 15,590.00

Prepared By

Authorised By


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 - (16-17)

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 : 2005

Paid to BEING AMOUNT PAID TO JOHN V J FOR VARIOUS EXPENSES

Date : 31-Mar-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10050804 Dates 31-Mar-2017

Particulars	Amount
Sports Expenses	8,180.00
Vehicle Maintenance Expenses	4,153.00
Printing & Stationary	900.00
Sports Expenses	1,000.00
Magazine Expenses	1,200.00
Sent Off Expenses	3,000.00
Vehicle Maintenance Expenses	1,550.00
TOTAL	19,983.00

Amount in words Nineteen Thousand Nine Hundred Eighty Three Only

Prepared By

Authorised By

Receivers Signature

emank

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

BRD CAR WORLD LIMITED

(AUTHORISED DEALER FOR MARUTI SUZUKI INDIA LIMITED)
 BRD Complex, Chelakkara Road, Mullarkara P.O.,
 Wadakkanchery-680 583 Ph: 04884-272233, Fax: 04884-272288
 E-mail: wdysvc@brdcarworld.com Web: www.brdcarworld.com



Job Card Retail Invoice

Area & Address: ID: 1105698192
 KUTHUR

Invoice No: BR1600B915 Date: 28/03/2017 17:26:14

EXECUTIVE MANAGER, JYOTHI
 P.D. VETTIATTIARI

Job Card No.: JC1600B934 Date: 28/03/2017
 Reg.No.: KL48C686 Mileage: 48431
 Model: MARUTI EECO 7 STR
 SA Name: JOHNSON C.J
 Chassis No.: 185971
 Service Type: Periodic Maintenance Service

SA(M) 9946054999
 EM Type: NA
 Last Service: 32200, 103-02-15
 Next Service Due: PKG 60

Sub Total Amount	:	2130.91	0.00	1,490.00
VAT @ 14.5 %	:			
SERVICE TAX @14%	:	308.99	0.00	
Swachh Bharat Cess @ 0.5%	:			208.60
Krishi Kalyan Cess @ 0.5%	:			7.45
	:			7.45
Sub Total Amount	:	2439.90	0.00	1,713.50

Net Bill Amount (Rounded) : 4,153.00

Rupees Four Thousand One Hundred And Fifty Three Only

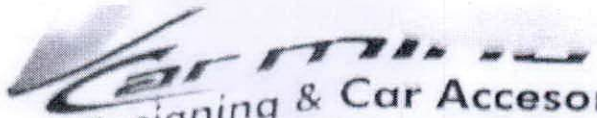
* Unapproved fitments affects the performance & safety. Suggested to keep the vehicle in original specifications.

I hereby declare that all the services carried out in my car were explained to me and I am receiving the vehicle post completion of repairs/service.

(Handwritten signature and date)
 28-3-17

Mobile:

(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



Audio Designing & Car Accesories
 MULLURKARA, 9745031044, 9539641872, 9048367579

JOB CARD

Date: 27/3/2017

ORDER NO.
 MEMBER DEALERS

Reg. No.:

Work Done By

Issue Bill

Delivery Date / Time

Alax - 1

- 1

150

3D mat

Brizha - 1

1400

eman's

[Handwritten Signature]
 24-3-2017

Total Amount Rs

1530/-

[Handwritten Signature]
 Signature



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 : 200

Date : 18-May-2016

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10044772 Dates 18-May-2016

Particulars

Amount

Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance

500.00
175.00
2,933.00
97.00
1,800.00
100.00

TOTAL 5,605.00

Amount in words Five Thousand Six Hundred Five Only

Prepared By

Authorised By

[Signature]
18-5-16

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: labour charges

Paid to: Jeason

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to labour charges		16200	
accept advance:-			
Lakshmi		1000	
Ekumala		1000	
Arogyadees		1000	
Total		19200	

Rupees (in words) fifteen thousand two hundred
only.

Prepared By

Authorised By

Receivers Signature

Amay

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 Arappasamy ✓


Particulars	Amount	
	Rs.	Ps.
Cheque No: _____ Dated : ✓		
Daily wages:- 6/5/16 to 12/5/16 = 6 x 450	2700	
	1	
Total	2700	

Rupees (in words) Two thousand seven hundred only

Prepared By


 Authorised By

Receivers Signature


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... *Arogyadas*.....

Cheque No:	Dated : / /	Amount	
		Rs.	Ps.
<i>12/5/16</i>	<i>6/5/16 to 12/5/16 = 6x450</i>	<i>2700</i>	
<i>Project Engineer</i>		<i>1</i>	
Total		<i>2700</i>	

Rupees (in words)..... *Two thousand seven hundred only*.....

Prepared By

[Signature]
Authorised By

Receivers Signature

emmao

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... E. Shimela.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages: 6/5/16 to 12/5/16 = 6 x 450	2700	
		/	
	Total	2700	

12/5/16
Project Engineer

Rupees (in words) Two thousand seven hundred only.....

Prepared By

[Signature]
Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Kamraj ✓

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Daily wages:- 6/5/16 to 12/5/16 = 6X450	2700	
		/	
	Total	2700	

12/5/16
Project Engineers

Rupees (in words) Two thousand seven 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Ramalingam.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
		2700	
		/	
	Total	2700	

Rupees (in words) Two thousand seven hundred only.....

Prepared By

[Signature]
 Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: *Jyothika*.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Daily wages:- 6/5/16 to 12/5/16 : 6x450</i>		<i>2700</i>	
		<i>1</i>	
Total		<i>2700</i>	

Wages
Project Eng

Rupees (in words)..... *Two thousand seven hundred only*.....

Prepared By

[Signature]
Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to.. *Kamraj*.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Wages advance</i>		<i>1000/-</i>	
Total		<i>1000/-</i>	

Rupees (in words) *One thousand only*.....

Prepared By

[Signature]
 Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Eshamala.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Wages advance</u>		<u>1000</u>	
		<u>1</u>	
Total		<u>1000</u>	

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

Prepared By

[Signature]
 Authorised By

Receivers Signature

[Signature]

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to... *Arogyachis*.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Wages advance</i>		<i>1000</i>	
		<i>/</i>	
Total		<i>1000</i>	

Rupees (in words)... *One thousand only*.....

Prepared By

[Signature]
 Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 27-Feb-2017

Voucher No : 1728

Paid to BEING AMOUNT PAID TO VINAYAN FOR TAVERA MAINTENANCE WORK

Bank Federal Bank A/c - 15250100001019

Cheque No 10049181 Dates 27-Feb-2017

Particulars

Amount

Vehicle Maintenance Expenses

4,000.00

TOTAL 4,000.00

Amount in words **Four Thousand Only**

Prepared By

Authorised By

Vinayan J
Receivers Signature

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

Sascha Auto Garage

Penjal RD., Thrissur Dt., Kerala - 679 531

Mob. 9497063854, 9744019821

TANERA

Date.....

To, Jyothi Engg College
Vellikkattissil. Trce.

Fitting work — 2,000.

Painting — 2,400.

4,400.

(Four thousand & Four Hundred Only)



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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

4000/-
~~CHERUTHURUTHY~~
27-2-17 hr.



JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

BANK PAYMENT

Voucher No : 1864

Date : 13-Mar-2017

Paid to : BEING VEHICLE MAINTANCT EXPENSES PAID TO BABY KOOLA

Bank : Federal Bank A/c -15250100001019

Cheque No 10050695 Dates 13-Mar-2017

Particulars

Vehicle Maintenance Expenses

Amount

12,000.00

TOTAL 12,000.00

Amount in words: Twelve Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
13-3-17

Receivers Signature

[Handwritten Signature]



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 1925

Date : 23-Mar-2017

Paid to BEING AMOUNT PAID TO BABY FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 15250100001019

Cheque No 10050741 Dates 23-Mar-2017

Particulars	Amount
Repairs & Maintenance	800.00
Postage & Telegram	14,086.00
Vehicle Maintenance Expenses	800.00
Fuel Expenses - Vehicle	2,000.00
D - Zone Expenses	2,000.00
TOTAL	19,686.00

Amount in words Nineteen Thousand Six Hundred Eighty Six Only

Prepared By

Authorised By

[Handwritten Signature]
3-12

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:

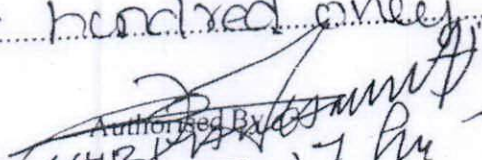
Head of Account: Vehicle maintenance

Paid to: Belbyrookh

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid to belbyrookh for bus maintenance charge [PTA BUS, Brake complaint] K# 48 J 9792		800 1	
	Total	800	

Rupees (in words): Eight hundred only

Prepared By

Authorized By

15-3-17
 10

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 - (16-17)

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 : 1926

Date : 23-Mar-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050742 Dates 23-Mar-2017

Particulars	Amount
Vehicle Maintenance Expenses	4,910.00
Miscellaneous Expenses	800.00
College Day Expenses	4,935.00
Vehicle Maintenance Expenses	2,000.00
Fuel Expenses - Vehicle	1,000.00
Food Expenses	5,800.00
TOTAL	19,445.00

Amount in words Nineteen Thousand Four Hundred Forty Five Only

Prepared By

Authorised By

Receivers Signature

mmms
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



BRD CAR WORLD LIMITED

(AUTHORISED DEALER FOR MARUTI SUZUKI INDIA LIMITED)
BRD Complex, Chetakkara Road, Mulurupu P.O.
Wadakkanchery-680 583 Ph: 04884 272233 Fax: 04884 272288
E-mail: wdypp@brdcarworld.com Web: www.brdcarworld.com



Invoice No: 01/2011/001

Job Card No: 01/2011/001

But Total Amount	2407.50	2407.50
SALES TAX @ 4%	96.30	2503.80
Swatch Bharat Tax @ 4.5%		
Crush Tax @ 4.5%		
Net Total Amount	2600.10	

Net Bill Amount (Rounded) **4,910.00**
Rupees Four Thousand Nine Hundred And Ten Only

It is approved that it affects the performance & safety. Suggested to keep the vehicle in original specifications.

Mobile:

Sunny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Vehicle maintenance

Paid to: to Joju - PM

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to to Joju - PM for vehicle maintenance expenses.		2000	
Total		2000.	

Rupees (in words) Two thousand only.

Prepared By

[Signature]
 Authorised By
 21-3-17

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

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

Ph - 04884 274198

E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 425

Date : 28 Jun 2016

Particulars BEING AMOUNT PAID TO BLU & C FOR DIESAL EXPENSES FOR VEHICLE

~~Bank~~ Federal Bank A/c -15250100001019

Cheque No 10045462 Date: 29 Jun 2016

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,232.00
Fuel Expenses - Vehicle	2,376.00
Fuel Expenses - Vehicle	2,000.00

TOTAL 6,608.00

Amount in words Six Thousand Six Hundred Eight Only

Prepared By

Authorised By

[Handwritten Signature]
17-10-16

-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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-374398

E-mail : accounts@jyec.ac.in

BANK PAYMENT

Voucher No : 453

Date : 5-Jul-2016

Paid to BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045492 Date 5-Jul-2016

Particulars	Amount
Fuel Expenses - Vehicle	8,000.00
TOTAL 8,000.00	

Amount in words Eight Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
5-7-16

[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
Cheruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274398

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 476

Date : 14-Jul-2016

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR & VEHICLE FOR THE MONTH MONTH OF JUNE 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045518 Date 14-Jul-2016

Particulars

Amount

M/s. Mayilvahanam Agencies

L.16,495.00

TOTAL L.16,495.00

Amount in words One Lakh Sixteen Thousand Four Hundred Ninety Five Only

Prepared By

Authorised By

[Handwritten Signature]
14-7-16

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
04884-274398



JYOTHI ENGINEERING COLLEGE

Cheruthuruthy P.O. - 679 531

BANK STATEMENT

Sl. No.	Description	Debit	Credit	Balance
1	Opening Balance			
2	...			
3	...			
4	...			
5	...			
6	...			
7	...			
8	...			
9	...			
10	...			
11	...			
12	...			
13	...			
14	...			
15	...			
16	...			
17	...			
18	...			
19	...			
20	...			
21	...			
22	...			
23	...			
24	...			
25	...			
26	...			
27	...			
28	...			
29	...			
30	...			
31	...			
32	...			
33	...			
34	...			
35	...			
36	...			
37	...			
38	...			
39	...			
40	...			
41	...			
42	...			
43	...			
44	...			
45	...			
46	...			
47	...			
48	...			
49	...			
50	...			
51	...			
52	...			
53	...			
54	...			
55	...			
56	...			
57	...			
58	...			
59	...			
60	...			
61	...			
62	...			
63	...			
64	...			
65	...			
66	...			
67	...			
68	...			
69	...			
70	...			
71	...			
72	...			
73	...			
74	...			
75	...			
76	...			
77	...			
78	...			
79	...			
80	...			
81	...			
82	...			
83	...			
84	...			
85	...			
86	...			
87	...			
88	...			
89	...			
90	...			
91	...			
92	...			
93	...			
94	...			
95	...			
96	...			
97	...			
98	...			
99	...			
100	...			

Account No.
 Branch Name
 Branch Address
 Date
 Total Balance

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Rep Expenses

Paid to Fr. Jojo

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being <u>Rep Expenses</u> paid to <u>Fr. Jojo</u>		<u>2000</u>	
Total		<u>2000</u>	

Rupees (in words) Two thousand only

Prepared By

Authorised By

Receivers Signature

amano

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account Fuel Expenses

Paid to Fo - JJC - PM

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Being cash paid to Fo - JJC - PM for diesel expenses.		1500	
Total		1500	

Rupees (in words) one thousand five hundred only.

Prepared By

[Signature]
 Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel Expenses

Paid to: Ed. Joju - PM

Cheque No:	Dated:	Particulars		Amount	
				Rs.	Ps.
		Being paid to Ed. Joju - PM for		2000	
		Fuel Expenses		/	
		Total		2000	

Rupees (in words): Two thousand only

Prepared By

(Signature)
 8-7-16

Receiver's Signature

anna
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 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 : 157

Date : 12-May-2016

Paid to BEING AMOUNT PAID FOR GENERATOR OIL SERVICEING CHARGE

Bank Federal Bank A/c - 101

Cheque No 10044770 Dates 12-May-2016

Particulars	Amount
M/s Sunitha Sales & Service (P)Ltd	15,748.00
TOTAL 15,748.00	

Amount in words Fifteen Thousand Seven Hundred Forty Eight ^{Only}

Prepared By _____ Authorised By *[Signature]* 12-5-16

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



Form 8B

Retail Invoice Cum Delivery Note

SUNITHA SALES AND SERVICE PRIVATE LIMITED Authorized Dealer For Cummins India Limited (Distribution Business Unit) BLDG NO:3/299A ,NEAR JERUSALEM RETREAT CENTRE, BYPASS ROAD,THALORE,THRISSUR, THRISSUR - 680308 India Phone: 3102325 Fax: Email: partstcr@sscummmins.co.in CIN: U50200KL2009PTC023847	Invoice No.:	INVRT-S1-TH-1617-000097
	Invoice Date:	09-05-2016
	Customer PO Ref No.:	TELEPHONIC INSTRUCTION
	Transporter Name:	
	VAT TIN:	32070400817
	PAN No.:	AAMCS7892P
	Service Tax Regn no.:	AAMCS7892PST001
	C Form:	N
Registered Office:BLDG. NO.XIX/172, P.B.NO.20, HILL PALACE ROAD, TRIPUNITHURA, KOCHI, KERALA, India, 682301		CST TIN: 32070400817C ECC: Statutory Tax Info: CIN: U50200KL2009PTC023847

Customer Name:	JYOTHI ENGINEERING COLLEGE	Customer PAN:	
Billing Address Details:	Shipping Address Details:	Customer TIN:	
JYOTHI ENGINEERING COLLEGE	JYOTHI ENGINEERING COLLEGE	Service Tax Reg #:	
CHURUTHURUTHY	CHURUTHURUTHY	CST Reg No.:	
THRISSUR - 679531	THRISSUR - 679531	Payment Terms (Days):	
KERALA	KERALA	Remarks:	
		Customer Vendor Code:	
		Excise Reg #/ECC Code:	
		Payment Mode: Cash	

Sr.No	Item #	Material/ Catalog Number	Description	Qty	Unit Price(Rs.)	VAT %	Vat Amt	Extended Amount (Rs.)
1	KIT3238543		B CHECK KIT BCTA	1	4,247.77	14.50	615.93	4,863.70
2	500256		PREMIUM BLUE 15W40 1/20 LTR	1	5,764.00	14.50	835.78	6,599.78
3	505060		PREMIUM BLUE 15W40 1/10 LTR	1	2,882.00	14.50	417.89	3,299.89
Terms & Conditions:- Certified that particulars shown in above Tax Invoice are true & correct in all respects & goods on which the tax charged & collected are in accordance with provisions of KVAT ACT 2003 & rules made thereunder. It is also certified that our Registration under KVAT Act 2003 is not subject to any suspension / cancellation & is valid as on the date of this bill.						Taxes / Other Charges %		Amtd
THE KERALA VALUE ADDED TAX RULES -2005 ALL DISPUTES SUBJECT TO ERNAKULAM JURISDICTION ONLY. CIN : U50200KL2009PTC023847						Additional/Entry Tax: 0.00 Total CST: 0.00 State Development Tax: 0.00 Handling and Shipping: 84.96 Packing and Forwarding: 2.00 Freight and Delivery: 900.00 Total Base Item price: 12893.77 Total VAT Amount: 1869.60		Total Invoice Amount: 15748.32

Cummins Logo is the registered trademark of Cummins Inc, USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.

Pre-authorized for SUNITHA SALES AND SERVICE PRIVATE LIMITED.

For SUNITHA SALES AND SERVICE PRIVATE LIMITED.

Customer / Receiver Signature: *[Signature]*
 Printed by: PARTSTCR@SSSCUMMINS.CO.IN
 Created by: PARTSTCR@SSSCUMMINS.CO.IN

Authorized Signatory: *[Signature]* Date: Monday, May 9, 2016

Authorized Signatory: *[Signature]* Page 1 of 2

[Handwritten Signature]
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, IJCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Thrissur - 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

Voucher No : 205

Date : 18-May-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO CREATIONS (Joseph)

Bank Federal Bank A/c - 101

Cheque No 10044777 Dates 18-May-2016

Particulars	Amount
Repairs & Maintenance	4,800.00
TOTAL	4,800.00

Amount in words Four Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers Signature

Sunny

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

Page 120 of MB 27

To

PRINCIPAL
JYOTHI ENGINEERING COLLEGE,
VETTIKATTIRI.

Sub: Repair charges for college main gate.

Total amount for maintenance of college main gate -----RS 4800-00

(This includes 2 nos Cast iron grills, 1 length G I tubes , & labour charges)

Thrissur

12-05-2016

work done to main vehicle (checkered) parts factoring of 13/5/16. The work has been carried out & amount includes cost of spares.

[Signature]
13/5/16

[Signature]
18-5-16 Mr.

[Signature]
Dr. S. JOSEPH KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Engineering College
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 : 128

Date : 6-May-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c - 101

Cheque No 10044752 Dates 6-May-2016

Particulars	Amount
Repairs & Maintenance	16,200.00
TOTAL	16,200.00
Amount in words Sixteen Thousand Two Hundred Only	
Prepared By	Authorised By
	Receivers Signature

amab

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... Aranya Samy.....

Cheque No:	Dated :	Amount	
		Rs.	Ps.
<u>6/5/16</u> Daily wages:- 29/4/16 to 5/5/16 = 6x450	/	2700	
Total		2700	

Rupees (in words) Two thousand seven hundred only.....

Prepared By

[Signature]
Authorised By

[Signature]
Receivers Signature
6-5-16

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Aravindadas.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated : / /		
	Daily wages; 29/4/16 to 5/5/16 = 6 x 450	2700	
	Total	2700	

6/5/16

Rupees (in words) Two thousand seven hundred only.....

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature
 9-5-16

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 Eshimalai.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated : / /		
	Daily wages: 29/4/16 to 5/5/16 = 6 x 450	2700	
	Total	2700	

6/5/16

Rupees (in words) Two thousand seven hundred only.....

Prepared By

[Signature]
 Authorised By

[Signature]
 Receivers Signature
 6-5-16

emako
 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 *Kamaraj*.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>29</i>	<i>29/4/16 to 5/5/16: 6x450</i>	<i>2700</i>	
Total		<i>2700</i>	

Rupees (in words) *270 Two thousand seven hundred only*.....

Prepared By

Authorised By *[Signature]*

Receivers Signature *[Signature]*
CHERUTHURUTHY
6-5-16

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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to *Remaindingam*.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated : / /		
<i>6/5/16</i>	<i>Daily wages:- 29/4/16 to 5/5/16 = 6x450</i>	<i>2700</i>	
	<i>Total</i>	<i>2700</i>	

Rupees (in words)..... *Two thousand seven hundred only*.....

Prepared By

Authorized 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: *Yesudas*.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated: / /		
	Daily wages:- 29/4/16 to 5/5/16 = 6x450	2700	
	Total	2700	

6/5/16

Rupees (in words)..... *Two thousand seven hundred only*.....

Prepared By

[Signature]
Authorized 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

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 : 117

Date : 5-May-2016

Paid to BEING INVOICE NO.1276 & 50 PAID FOR PAYMENT

Bank Federal Bank A/c - 101

Cheque No 10044738 Dates 5-May-2016

Particulars

Lavish Electricals & Sanitaries

Amount

10,780.00

TOTAL 10,780.00

Amount in words **Ten Thousand Seven Hundred Eighty Only**

Prepared By

Authorised By

[Handwritten Signature]
6-5-16

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

Form No. 8B
 TIN : 32080299074
 CST : 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

CREDIT
 Bill No : 1275
 Date : 27/04/2016

Sl. No.	Sch. Entry No / Commodity Code	Commodity / Item	Nos	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		PVC-BALL VALVE 25MM-3/4" STAR		5.0	96.00	12.00	1152.00	230.40	921.60	46.08	967.68
2		PVC-BALL-VALVE 110MM PASTED (4")		5.0	798.00	1.00	798.00	159.60	638.40	31.92	670.32
3		FINDLEX PVC SWR SHDE 110MM (450) 15		5.0	61.20	4.00	244.80	36.72	208.08	10.40	218.48
4		DMCO-MAPLE BIR COCK CP 15MM		14.5	605.00	6.00	3630.00	726.00	2904.00	145.20	3049.20
5		STAR BOND SOLVENT CEMENT 100 ML		14.5	78.00	6.00	468.00	140.40	327.60	16.38	343.98
6		PVC-M.T.A. 40MM (1.1/4")		5.0	12.95	6.00	77.70	27.20	50.50	2.53	53.03
7		PVC-ELBOW 75MM (2.1/2") ISI		5.0	98.45	6.00	378.70	202.55	176.15	8.81	184.96
8		SUPREME-PVC SHORT BEND 2.1/2"-6KG		5.0	103.00	6.00	618.00	127.60	490.40	24.52	514.92
9		PVC-COUPLER 75MM (2.1/2")		5.0	45.85	6.00	275.10	98.28	176.82	8.84	185.66
10		PVC-F.T.A. 110MM (4")		5.0	149.30	5.00	746.50	261.28	485.22	24.26	509.48
11		SUPREME-PVC SHORT BEND 90MM (3")-6K		5.0	173.00	5.00	865.00	173.00	692.00	34.60	726.60
12		PVC-REDUCER 75X63 MM		5.0	38.70	5.00	193.50	69.48	124.02	6.20	130.22
13		PVC-ELBOW 110MM (4") ISI		5.0	202.35	6.00	1214.10	424.94	789.16	39.46	828.62
14		PVC-REDUCER 50X25 MM		5.0	20.70	5.00	103.50	36.25	67.25	3.36	70.61
15		JHN-30X20CM W/T PLAIN IVORY	75.00	14.5	300.00	4.500	1350.00	67.50	1282.50	64.13	1346.63
Total							12115.90	2773.19	9342.71	466.67	9809.38

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

10/4/16 Page 918/919
 4849, 4850, 4046, 4852, 4878
 4010, 9114, 4049, 4011098

SITE NAME

Project Engineer

SALESMAN

Grand Total

Shade and size variation are inherent properties of all High Temperature Fused Ceramic products. 2. Before Elasing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted on size or color please change before fixing (before putting into water). We will not be responsible for colour variation, since the tiles have been fixed. 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thisur jurisdiction only.

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

Home Style

Form No. 8B
TIN : 32080299074
CST : 32080299074C



LAVISH ELECTRICALS & SANITARIES

MANNADIAR LANE, THAISSUR - 680 001. PHONE: 2423955, 2441642. FAX: 0487-2426832

www.lavishindia.com
lavish@lavishindia.com

Name: JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
PIN: 688841, 274272, 274198

PARTY TO:

CREDIT

Bill No. 453

Date: 31/06/2016

Sl No.	Slit Entry No / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		SUPREME-PR. & M.T.A. 112MM (4")	5.0	15.00	2.0	30.00	3.75	26.25	14.25	40.50
<p>Received the materials as per this invoice in good condition and entered in stock register and entered in stock register Page 10</p> <p>Project Engineer, <i>[Signature]</i></p> <p><i>[Signature]</i> 15/7/16</p>										
Total						30.00	3.75	26.25	14.25	40.50
						Handling Charges Freight				
						Grand Total				

Rupees

Three hundred only.

SALESMAN

CASHIER

300.00

1. Shade and size variation are inherent properties of all High Temperature Fired Ceramic products. 2. Before Firing tiles, make sure that the tiles purchased gives acceptable blend of colour. If any variation is noted on site or colour change before firing (before putting into water). We will not be responsible for colour variation, once the tiles have been fired. 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Tribunal Jurisdiction only.

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

LAMON
INLESS STEEL FITCHES

OMSON
C PIPES

STAR
LASTICS

COLOTT
Valves



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 : 116

Date : 5-May-2016

Paid to BEING AMOUNT PAID FOR SUPPLY OF HW WC DISABLED MATRIX SET 1 - SW

Bank Federal Bank A/c - 101

Cheque No 10044737 Dates 5-May-2016

Particulars	Amount
M/s Lavish Home Style	54,775.00
TOTAL	54,775.00

Amount in words Fifty Four Thousand Seven Hundred Seventy Five Only

Prepared By

Authorised By

[Handwritten Signature]
5-5-16

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

Lavish

Home Style

LAVISH HOME STYLE

ORIGINAL

P.O. Road, Chettiyangadi Jn., Thrissur - 1, Kerala
Phone : +91 487 2429541, Fax: +91 487 2429871
E - mail : homestyle@lavishindia.com www.lavishindia.com

TIN 32080273705C
CST No. 0802 C773705

THE KERALA VALUE ADDED TAX RULES, 2005
[See Rule 58 (10)]

FORM NO. 8B
RETAIL INVOICE
CREDIT

Address: M/s. JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR

INVOICE NO: 0366/15-16
DATE: 05/08/2015

PO No. SECC/5/A/3/16-17/002
dt. 3.5.2016

Phone No. 04884-274777

Mobile: 94470-28657

Vehicle No.

Code	Item	Rate of tax	Unit price	Qty	Gross value	Cash Dis	Net value	Tax amt	Total
	HW WC DISABLED MATRIX SET 1 - SW	14.5	47838.00	1	47838.00		47838.00	6936.51	54774.51

Received the materials as per this invoice in good condition and entered in stock register No. 5411 Page 259

set disabled.

Verified and found correct.



Project Engineer, 5/5/16

IN WORDS: Eight Seven Hundred And Seventy Five Rupees Only

Countersigned

Rounded 0.49

[Signature]

Net Total 54775.00
Authorised Signatory

Customer Signatory

ADMINISTRATOR
Jyothi Engineering College
Vettikkattin, Cheruthuruthy, Thrissur



Prepared By

Checked By

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

[Signature]
A.5.16



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 1159

Date : 24-Oct-2016

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10047268 Date 24-Oct-2016

Particulars

Vehicle Maintenance Expenses

Amount

12,000.00

TOTAL 12,000.00

Amount in words Twelve Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
24-10-16 h

Receivers Signature

Goods once sold could not be taken back

[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

Fax Number:

WIN 'S' TYRES

DIGITAL 3D WHEEL ALIGNMENT CENTRE
TOWER, MAIN ROAD, KOORKENCHERY,
THRISSUR 680 007
Mob: 9947240489, 9847052652

ESTIMATE / QUOTATION

Customer Name: *CHIRIAKAL GOVERNMENT COLLEGE*
Address: *106/480 - S.W*
No.: *1090*
Date: *20/06/16*

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps
1	<i>2 nos 16x1.75 mc connection 2 nos 8/2</i>	<i>2</i>	<i>(2x600)</i>	<i>12000</i>	
			Total	<i>12000</i>	

CHIRIAKAL
21-10-16

Quote once sold could not be taken back

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



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 1578

BANK PAYMENT

Date : 13-Jan-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSE INCLUDING ADVERTISEMENT VARAVOOR CHURCH.

Bank Federal Bank A/c -15250100001019

Cheque No 10048579 Dates 13-Jan-2017

Particulars

Particulars	Amount
Advertisement Expenses	5,000.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	560.00
Printing & Stationary	1,450.00
Telephone Charges - Coin Box	780.00
Postage & Telegram	200.00
Vehicle Maintenance Expenses	6,300.00
TOTAL	16,290.00

Amount in words Sixteen Thousand Two Hundred Ninety Only

Prepared By

Authorised By

CHRISTIAN
16-1-17

Receivers Signature

amms
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

WIN 'S' TYRES

WHEEL ALIGNMENT CENTRE
 MAIN ROAD, KOORKENCHERY,
 THRISSUR - 680 007
 Mob: 9947240489, 9847052652

ESTIMATE / QUOTATION

Jyothi Engineering College
 Cheruvu
 Coir Co-operative Society

No. : 1252
 Date : 19/11/16

Particulars	Qty	Rate	Amount	
			Rs.	Ps
2 nos 165/80-14 MICHELIN M2 7K	1	(X5800)	5800	
1 nos TWIST (USH) 250	1	(X250)	250	
1 nos CRACK PASTE	1	(X250)	250	
Total			6300	

amir

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruvuruthy P.O. - 670 521

(Signature)
 21-11-16

in words :

Goods once sold could not be taken back

Authorised Signatory

(Signature)



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 1118

Date : 18-Oct-2016

Paid to BEING AMOUNT PAID FOR VEHICEL MAINTRENANCE

Bank Federal Bank A/c -15250100001019

Cheque No 10046680 Dates 18-Oct-2016

Particulars

Amount

Vehicle Maintenance Expenses

13,097.00

TOTAL 13,097.00

Amount in words Thirteen Thousand Ninety Seven Only

Prepared By

Authorised By

[Handwritten Signature]
CH 18
16-Oct-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



Nippon Motor Corporation (P) Ltd

WIPER BLADE

TOYOTA

Model

Year

Phone No

Mobile

FORM NO. 8 B For Customers when Input Tax Credit is not required - See Rule 68 (19)

Tax Invoice No (Sales Invoice No. TAX 10 2502170044)

Reg. No. KL486518

Customer

PROFESSOR

Mobile

9861806510

Telephone

Fax

Contact Name

ENTER ENGINEERING COLLEGE

Contact Phone

0961885018

Invoice No: 113071902
Job Type: Customer
Delivery Date/Date Dealer: 28/09/2016/10/16/16
Reference Document: 148210-19578
17/10/2016, 17/04

Invoice Date and Time: 17/10/2016, 17:04
Mileage In / Ref Doc Date: 113562 kms 15/10/2016
Mileage out / Invoice Date: 110563 kms 17/10/2016
SA Code + Name: 1404456 Zonal S R

Code / Part No.	Description	Qty	Labour / Unit Price	Discount %	Amount	Amount after Discount	Tax Amount Ser Tax	VAT	Amount with Tax
	Service Tax @ 14.00 %				297.08				
	Goods & Bharat Cess @ 0.50 %				10.61				
	Value Added Tax @ 14.5 %				1,349.53				
	Krishi Kalyan Cess @ 0.5 %				10.61				

BRAKE PAD NEW, SHOE NEW BY 1 24 ALL WIPER BLADE SCORING NEED TO REPL RR BOTH TYRE BAD,FR BRAKE DISC MINOR SCORING EXTRA WIRING IN ENGINE ROOM.

Declared that all the particulars mentioned 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 VAT Act 2003 and rules made thereunder. It is also certified that our Registration under KVAT 2003 is not subject to any suspension/cancellation and it remains on the date of this Bill.

CASH RECEIVED
Received
COUNTER - SERVICE
THANKS

QUALITY CHECKED
SA: [Signature]
SIGN: [Signature]

Part S R	Labour	Charges				
	2,122.00					
	9,306.94		2,122.00	318.30	0.00	2,440.30
	11,428.94		9,306.94	0.00	1,349.53	10,656.47
			11,428.94	318.30	1,349.53	13,097.77
						0.23
						13,097.00

Authorised by Customer Cashier

G Total Thirteen thousand ninety-seven rupees Only

- Customer has understood the price, fees, taxes and charging method of the above items and has made the payment thereof.
- Customer declares that the repairs/service have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
- Dealer has stored salvages and replaced parts to customer. Unclaimed salvages will be disposed of without any liability and without any further information to the customer.
- Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repair / service, and all the parts of the customer have been checked.
- All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates.
- Warranty of the goods is limited to the extent covered under the warranty policy of the manufacturer.
- Details of service should be quoted on all correspondences, advices, challans etc relating to the invoice.

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc., M.Phil, B.Ed
PRINCIPAL

[Signature]
18-10-16



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 1155

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Date : 24-Oct-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10047264 Dates 24-Oct-2016

Particulars

Particulars	Amount
Repairs & Maintenance	3,450.00
Vehicle Maintenance Expenses	5,031.00
Vehicle Maintenance Expenses	500.00
Printing & Stationary	364.00

TOTAL 9,345.00

Amount in words Nine Thousand Three Hundred Forty Five Only

Prepared By

Authorised By

[Handwritten Signature]
24-10-16 R

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 Varghese. V. P

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to Varghese. v. p for book duplicate preparation.		3400	
		50	
Total		3450	

Rupees (in words) Three thousand four hundred and

sixty one

Prepared By

Authorised By

[Signature]
 Receivers Signature

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



Toyota Motor Corporation (P) Ltd

FORM NO. 8 B
FOR CUSTOMERS WHOSE REGISTRATION TAX CANNOT BE PAID IMMEDIATELY - See Rule 8B (1)(b)

Stamp: 04/04/2014 10:00 AM

Customer Name: ...
Address: ...
City: ...
State: ...
Pin Code: ...
Phone No: ...
E-mail: ...

Registration No.	REG-0000000
Model	REG-0000000
Year	REG-00000
Color	REG-00000
Engine No.	REG-00000
Chassis No.	REG-00000

Customer ID	REG-00000	Invoice Date and Time	REG-00000 10:00
Job Type	REG-00000	Invoice No / Ref. Date	REG-00000 10:00:00
Delivery Date/Date Dealer	REG-00000 10:00	Invoice Ref / Invoice Date	REG-00000 10:00:00
Reference Document	REG-00000 10:00	SA Code / Name	REG-00000 10:00:00

Qty	Labour / Part	Amount	Amount after Discount	Tax Amount	Amount with Tax
	FRONT WHEEL ALL WHEEL MINOR WORKS (NMS) FRONT BLADE SCORING				

Received
CASH WITH THANKS
COUNTER - SERVICE

	Charges				
Labour	2,080.00				
Parts	2,305.14	2,080.00	312.00	0.00	2,392.00
Total	4,385.14	2,305.14	0.00	134.26	2,639.40
Rounding		4,385.14	312.00	134.26	5,031.40
G. Total					0.40
Five thousand thirty-one rupees Only					5,031.00

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
729531

Thomas Kathanay
Thomas
14-10-16



National Enterprises

Oppkseb KSEB Sub Station, Palakkad Road

Kulappully - Shoranur - 2

Ph : 0466 2220782

Serv. of Tyres & 3D Wheel Alignment, Balancing & Nitrogen Gas

677

Date 14/10/16

Ph

e No KL-48F-6167

Particulars	Qty	Amount	
		Rs.	Ps.
ment A		300	-
cing B	4	200	-
en	....	
ng	....	
ure / Tubeless	....	
TOTAL		500	

Handwritten signature and scribbles over the table.

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

Signature



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 : 903

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Date : 1-Sep-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045932 Dates 1-Sep-2016

Particulars

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



Caring for Customers

TIN : 32080230358C
Service Tax No. AADCB6869JST001

BRD CAR WORLD LIMITED

(AUTHORISED DEALER FOR MARUTI SUZUKI INDIA LIMITED)

BRD Complex, Chelakkara Road, Mullurkara P.O.,
Wadakkanchery 680 583 Ph: 04884 272233, Fax: 04884 272288
E-mail: wdysvc@brdcarworld.com Web: www.brdcarworld.com



08.1

Job Card Retail Invoice

Dealer Name & Address ID: 1414813781
JDU

Invoice No: BR16003032 Date: 04/08/2016 15:46:22

FINANCE MANAGER, JYOTHI ENGINEERING
EGE, VETTIKATTIRI, CHERUTHURUTHI
SSUR

Phone (R): (01)
Tel: 9961888515
Job Card : NA

Job Card No. : JCI6003038 Date : 04/08/2016
Reg.No. : TMP609925 Mileage: 40595
Model : MARUTI SWIFT VDI BS IV
SA Name : SUJITH P.B
Chassis No. : 609925
Service Type : Periodic Maintenance Service

SA(M) 9567866776
EM Type : NA
Last Service : 22704 (22-09-15)
Next Service Due : PMS 20

Recommendations :

Sub Total Amount	:	4433.28	0.00	1,760.00
VAT @ 14.5 %	:	642.82	0.00	
SERVICE TAX @14%	:			246.40
Swachh Bharat Cess @ 0.5%	:			8.80
Krishi Kalvan Cess @ 0.5%	:			8.80

Sub Total Amount : 5076.10 0.00 2,024.00

Net Bill Amount (Rupees) : 7,100.00
Rupees Seven Thousand One Hundred Only

Unapproved fitments affects the performance & safety. Suggested to keep the vehicle in original specifications.

Dear Customer,
If you are not satisfied with us, please contact:
(1) Customer Care Manager: Mr. Rajan P
For BRD CAR WORLD LIMITED:
(2) Works Manager: Mr. SeLactian V.F
Mob: 95678 69403
(3) General Manager: Mr. Mathew Varghese
Mob: 97464 76522
(4) Territory Sales Manager: Mr. Sunil Athmadkhan
Mob: 97464 76522
(Authorized Signatory)

The nature & cost of repairs/ service carried out in my car were explained to me and I am receiving the vehicle post completion of repairs/service with satisfaction.

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



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 : 857

Date : 26-Aug-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045905 Dates 26-Aug-2016

Particulars	Amount
Printing & Stationary	2,850.00
Repairs & Maintenance	600.00
Vehicle Maintenance Expenses	3,820.00
Miscellaneous Expenses	1,409.00
Induction Cermony (B .Tec)	9,217.00
Printing & Stationary	1,000.00
TOTAL	18,896.00

Amount in words Eighteen Thousand Eight Hundred Ninety Six Only

Prepared By

Authorised By

Receivers Signature

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

AUTO WORLD

Car Service Centre

Near LP School, Vettikkattiri, Thrissur Dist-679531, Mob: 9847105543

CASH BILL

13-08-16

KL 48-9449

Tavera

Alternator belt 1

1

420-00

Brake pad 1

1

1400-00

Four wheel brake oil

600-00

Alternator Removed

600-00

Refreez service

3020-00

800-00

3820-00

(Signature)
17-8-16 hr

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



JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Hills Poojal Road, Vattikkattir (P.O), Cheruthuruthy, L.Mad. (accounts) jec.ac.in

BANK PAYMENT

Voucher No : 1475

Paid to : BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Date : 15 Dec 2016

Bank : Federal Bank A/c - 15250190001019

cheque No : 19047499 Date : 15 Dec 2016

Particulars

Repairs & Maintenance

Amount

1,908.00

TOTAL 1,908.00

Amount in words : One Thousand Nine Hundred Eight Only

Prepared By

Authorised By

Receiver's Signature

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

ESTIMATE ORDER FORM

4867

Date: 13/12/2016

Amo (96055 24 272)

Items	Qty.	Rate	Amount	
			Rs.	Ps.
Loan	6	180	1080	
Screw	10	28	28	
			<hr/>	
			1108	
Labour charge		800	800	
			<hr/>	
			1908	

verified

13/12

mm

DEVI KALAYATHANKAL
M.Sc, M.Phil, B.Ed
(in Science), Ph.D (Maths)
PRINCIPAL
Engineering College
No. 079 531

[Signature]
14/12/16

[Signature]
15-12-16



JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 1414

Date : 3-Dec-2016

Paid to : BEING GARDENERS SALARY PAID FOR THE MONTH OF NOVE 2016

Bank : Federal Bank A/c -15250100001019

Cheque No : 10047358 Date : 3-Dec-2016

Particulars

Repairs & Maintenance

Amount

16,570.00

TOTAL 16,570.00

Amount in words : Sixteen Thousand Five Hundred Seventy Only

Prepared By

Authorised By

Receivers Signature

Packed by :

Checked by :

Amrith
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 - (16-17)

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 : 1430

Date : 5-Dec-2016

Paid to BEING GENERAL LABOUR CHRGES PAID THROUGH YESUDAS

Bank Federal Bank A/c -15250100001019

Cheque No 10047468 Date: 5-Dec-2016

Particulars	Amount
Repairs & Maintenance	19,600.00

Amount in words Nineteen Thousand Six Hundred Only

TOTAL 19,600.00

Prepared By

Authorised By

Receiver's Signature

Sunny

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



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph: 62554-274198
Fax: 62554-274198

Jyothi Hills, Puzhal East, Velankanni P.O., Chemburudy, 5-Mile, Chennai-600 042

BANK PAYMENT

Check No: 144

Date: 5-Dec-2008

Pay to: ERM ELECTRICAL MAINTENANCE EXPENSES PAID TO SURESH ELECTRICALS

Pay Federal Bank A/c - 15150000000019

Check No: 1447474 Date: 5-Dec-2008

Particulars	Amount
Mr. Suresh Electricals	3,950.00

TOTAL: 3,950.00

Amount in words: Three Thousand Nine Hundred Fifty Only

Receiver's Signature

emk'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

NOSHNA ELECTRICALS

Near R.C. CHURCH MULLURKARA

THRISSUR - 680 583, Ph: 272746 (R)

Mob: 9995424792, 9895008439

JEC

Date.....

Particulars	Rate	Amount	
		Rs.	Ps.
Ceeling fan rewinding & Boring change	9x350	3150	
Ceeling fan Boring change	4x200	800	
Total		3950	

emms
DR. SURESH JOSEPH KALAYATHANKAL
Ph.D. (Computer Science), M.Sc., M.Phil., B.Ed.
Ph.D. (Maths)
PRINCIPAL
Joseph Engineering College
Cheruvu P.O. - 679 531

[Handwritten Signature]
5/12/16

[Handwritten Signature]
Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274193

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1467

Date : 9-Dec-2016

Paid to BEING GENERAL LABOR CHARGES PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10047492 Date 9-Dec-2016

Particulars	Amount
Repairs & Maintenance	19,110.00
TOTAL 19,110.00	

Amount in words Nineteen Thousand One Hundred Ten Only

Prepared By

Authorised By

Receivers Signature

Sunny

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



JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Hills, Panjal Road, Vettikkatturi (P.O), Cherathuruthy, E-Mail: accounts@jeece.ac.in

Ph: 04854-274198
E-mail: accounts@jeece.ac.in

BANK PAYMENT

Voucher No : 1469

Date : 15-Dec-2016

Particulars BEING AMOUNT PAID TO VARGHESE V P FOR KEY & LOCK

Bank Federal Bank A/c -15250100001019

Cheque No 10047494 Date 15 Dec-2016

Particulars	Amount
Repairs & Maintenance	3,000.00

TOTAL 3,000.00

Amount in words Three Thousand Only

Prepared By

Authorised By

Receiver's Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

PRINCIPAL

Jyothi Engineering College
Cherathuruthy 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 : 629

Date : 28-Jul-2016

Paid to BEING CHEQUE ISSUED FOR VARUISE SEXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045748 Dates 28-Jul-2016

Particulars	Amount
Printing & Stationary	
Travelling Expenses	1,040.00
Fuel Expenses - Vehicle	1,100.00
Induction Cermony (B .Tec)	2,950.00
Rates & Taxes	6,500.00
Vehicle Maintenance Expenses	3,100.00
	<u>1,636.00</u>

TOTAL 16,326.00

Amount in words **Sixteen Thousand Three Hundred Twenty Six Only**

Prepared By

Authorised By

[Handwritten Signature]
28-7-16

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

TOYOTA
 Motor Corporation (P) Ltd.
 100, Park Road, Bangalore 560002

FORM NO: 8 B

For Customers when Input Tax Credit is not required
 Tax Invoice No./Sales Invoice No. TAX16

A/C
 FINANCE MANAGER
 JYOTHI ENGINEERING COLLEGE JYOTHI
 VETTIKATTURI P O
 CHERUTHURUTHY TRICHUR THRISSUR
 JYOTHIENGGCOLLAGE@GMAIL.COM
 Policy No
 Contact Name: FINANCE MANAGER

Reg. No. KL48E8115
 Mobile 9961885315
 Telephone 479531
 Fax
 Contact Phone: 0

Code : JINNOVA
 Model Code : KUN4DR GKMDYX
 Color : SILVER MICA
 Finish : METALLIC
 Motor No : MBJ11/V4007302234
 Chassis No : 2KD-1238485

Customer ID : C13011902
 Job Type : Customer
 Repair Type : Superlight Repair
 Delivery Date/Sale Dealer : 28/02/2013/THOMAS
 Reference Document : BPJ16-02670
 23/07/2016 18:45

Invoice Date and Time : 23/07/2016 18:45
 Mileage in / Ref. Doc. Date : 104939 kms 23/07/2016
 Mileage out / Invoice Date : 104939 kms 23/07/2016
 SA Code & Name : 1504179 Thann Thomas

Code / Part No.	Job Description/Part Name	Qty.	Labour / Unit Price	Discount %	Amount
	Charges -				
	Others - Body Repair		152.00		
	Charges				
	BELT ASSY, FR SEAT,	1	1,276.00		
Service Tax @ 14.00% : 21.28 Archh Bharat Cess @ 0.50% : 0.76 State Added Tax @ 14.5% : 185.02 Mahi Kalyan Cess @ 0.5% : 0.76					

Amount after Discount	Tax Amount		Amount with Tax
	Ser. Tax	VAT	
152.00	22.80	0.00	174.80
1,276.00	0.00	185.02	1,461.02

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

[Handwritten Signature]
 THOMAS

Barun Thomas		Charges					
Labour	152.00			152.00	22.80	0.00	174.80
Parts	1,276.00			1,276.00	0.00	185.02	1,461.02
Total	1,428.00			1,428.00	22.80	185.02	1,635.82
Rounding							0.18
G. Total							1,636.00
One thousand six hundred thirty-six rupees Only							

Customer has understood the price, fees, taxes and charging method of the above items and has made the payment therefor. Customer declares that the repairs/working have been rendered by the dealer as per prior indication and to the satisfaction of the customer. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with all accessories, tools, etc. and as the property of the customer. The goods are offered to the extent covered under the warranty policy of the manufacturer. This invoice should be quoted on all correspondences, advises, challans etc. relating to the invoice.

[Handwritten Signature]
SUNNY JOSEPH KALAYATHAN
 M.Sc., M.Phil., B.Ed
 M.Tech., M.C.A., M.Com.
 (Computer Science), Ph.D (Maths)

[Handwritten Signature]
 25-7-16



JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

944642311

BANK PAYMENT

Voucher No : 1422

Date : 25-Nov-2016

Paid to BEING GENERAL LABOUR CHARGES PAID THROUGH YESUDAS

Bank Federal Bank A/c - 15250100001019

Cheque No 10047350 Dates 25-Nov-2016

Particulars	Amount
Repairs & Maintenance	20,580.00
TOTAL 20,580.00	

Amount in words Twenty Thousand Five Hundred Eighty Only

Prepared By

Authorised By

[Handwritten Signature]
25-11-16

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



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph: 04384-274198

E-Mail: accounts@jecc.ac.in

Jyothi Hills, Prapal Road, Vettikkatturi P.O., Cheruthuruthy, E-Mail: accounts@jecc.ac.in

BANK PAYMENT

Slender No: 2260

Date: 5-Nov-2016

Particulars: BEING GENERAL LABOUR CHARGES PAID TO GENCO

Acc: Federal Bank A/c - 45250100001019

Cheque No: 10047300 Date: 5-Nov-2016

Particulars	Amount
Repairs & Maintenance	11,400.00

TOTAL 11,400.00

Amount in words: Eleven Thousand Four Hundred Only

Prepared By

Authorised By

Reversary 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 R.O.- 679 531



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

Email : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 1287

Date : 15/Nov/2016

Pay to : BEING GENERAL LABOR CHARGES PAID TO LABOUR THROUGH YESUDAS

Acc Federal Bank A/c - 15250100001019

Cheque No 10047319 Date 15/Nov/2016

Particulars

Amount

Repair & Maintenance

17,640.00


TOTAL 17,640.00

Amount in words Seventeen Thousand Six Hundred Forty Only

Prepared By

Authorised By

Receiver's Signature


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



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 1290

Date : 16-Nov-2016

Paid to : BEING AMOUNT PAID FOR VGA CABLE ETC FOR COMPUTER ACCESSORIES

Bank : Federal Bank A/c - 15250100001019

Cheque No : 10047023 Date : 16-Nov-2016

Particulars	Amount
M/s ISYX Technologies India (P) Ltd	13,310.00

TOTAL 13,310.00

Amount in words : Thirteen Thousand Three Hundred Ten Only

Prepared By

Authorised By

Receivers Signature

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

Form 8B



ISYA Technologies India Pvt Ltd
 12/271BY Tower
 3rd Floor Civil Lane Road
 Vazhakkala 682 039
 CIN: U72209KL2011PTCO029762
 E-Mail: accounts@isyatech.com

Invoice No: ISY/001/2016/1149/002
 Invoice Date: 15-11-2016
 Supplier's PAN: AACC17454HSD
 Buyer's PAN: [Blank]
 Terms of Delivery: [Blank]

Engineering College
 in Panaji Road
 in P.O. Chembrathy

Description of Goods	UQ No	Quantity	Rate	Tax	Amount
Keystone	5	10.00 Nos	150.00	1500	1,500.00
Faceplate	14	10.00 Nos	90.00	900	900.00
	5	10.00 Nos	150.00	1500	1,500.00
					3,900.00
KL VAT Output 14.5%			14.50%		79.73
KL VAT Output 5%			5.00%		195.00
Round Off					3,204.73

Ref. No: P.O. No: JECC/S/A/3/2016-17/048
 Entered into Computer Centre Stock Register
 No: JECC/CC/C/1/2/ Page No: 4605, 4607, 4609

Total 30.00 Nos ₹ 3,990.00

Largeable (in words)
 Three Thousand Nine Hundred Ninety Only

Y's VAT TIN: [Blank]
 Y's GST No: [Blank]
 Y's Service Tax No: [Blank]
 Y's PAN: AACC17454HSD
 Charuvinodhini P.O. - 679 531

Dr. S. JAYAPRAKASH KALAYATHANKAL
 B.A., M.Sc., M.Phil., B.Ed
 Science, Ph.D (Maths)
 Engineering College

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

Company's Bank Details
 Bank Name: The South Indian Bank Ltd
 A/c No: 04850230000000025
 Branch & IFSC Code: Ernakulam North & SBIL0000485
 for ISYA Technologies India Pvt Ltd

Buyer's Seal and Signature

Seller's Signature



JYOTHI ENGINEERING COLLEGE - 116-17

100th St, Punal Road, Vettakudi P.O., Cheruthuruthy, I. Mad. District, Kerala

BANK PAYMENT

Voucher No : 1298

REINSURANCE CHARGES PAID FOR SPLIT AIR CONDITIONERS

Bank: Federal Bank A/c - 15250190001019

Particulars

My Electric Vision Industries (Bicut Joy)

Amount in words: Twenty Seven Thousand Two Hundred Twenty Five Only

Prepared By

Authorised By

amkky
 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 - (16-17)

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

Account No : 1323

Date : 19-Nov-2016

For BEING LABOUR CHARGES PAID FOR GENERAL LABOURS THROUGH YESUDAS

Account : Federal Bank A/c -15250100001019

Cheque No

10047335

Date: 19-Nov-2016

Particulars

Amount

Repairs & Maintenance

23,520.00

TOTAL 23,520.00

Amount in words: Twenty Three Thousand Five Hundred Twenty Only

Prepared By

Authorised By

[Handwritten Signature]
19-11-16

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



JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Hills, Puzhal Road, Vettikkattiri P.O., Cheruthuruthy, E-Mail: accounts@jpec.ac.in

PK 64095 278100

Local account no. 278100

BANK PAYMENT

Voucher No : 1416

Date : 23-10-2016

Paid to : BEING AMOUNT PAID FOR YMCKO COLOUR RIBBON

Bank : Federal Bank A/c -15250100001019

Cheque No : 10047344 Date : 23-10-2016

Particulars

Amount

M/s Digital ID World

3,798.00

TOTAL 3,798.00

Amount in words : Three Thousand Seven Hundred Ninety Eight Only

Prepared By

Authorised By

Receiver's Signature

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

INVOICE 88

Digital ID World
43/2538 - B1 (New-69/3430)
Ansar Building, S.R.M. Road,
Kadoor, Kochi - 682 018
Kerala

Invoice No
B306/16-17
Delivery Note
Supplier's Ref.

Dated
2 Nov 2016
Mode/Terms of Payment
Immediate
Other Reference(s)

(Original)

Buyer
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHI
Thiruvur Dist 679531
04884 274 423

Buyer's Order No.
Telephonic
Despatch Document No.
Despatched through

Dated
Dated
Dated
Destination

Sl No	Description of Goods	Quantity	Rate	Per	Amount
1	YMCKO Color ribbon 300 images	1	3,560.00	nos	3,560.00
					3,560.00
					178.00
					90.00
					3,798.00
					E & C.E
		Total	1		

and Chargeable (in words)
Three thousand seven hundred and ninety eight only

Handwritten signature and date
15-11-16

Company's VAT TIN
Company's CST No.

32071382436
32071382436C

for DIGITAL ID WORLD

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

Authorized Signatory

Handwritten signature
This is a Computer Generated Invoice
P. KALAYATHILAKA
M.Sc., M.Phil., B.Ed
Science, Ph.D (Maths)
PRINCIPAL
Engineering College
679 531



JYOTHI ENGINEERING COLLEGE - (16-17)

FD - 01880 2-4-1988

Jyothi Hills, Panjal Road, Vettikkatturi (P.O), Cheruthuruthy, F-Mail: accounts@jeeec.ac.in

BANK PAYMENT

Voucher No : 1417

Date : 23 Nov 2014

Paid to : BEING AMOUNT PAID FOR PIPES

Bank : Federal Bank A/c - 15250100001019

Chque No : 10047345 Date : 23 Nov 2014

Particulars

M/s Elwin Plastics

Amount

11,715.00

TOTAL 11,715.00

Amount in words : Eleven Thousand Seven Hundred Fifteen Only

Prepared By

Authorised By

Receiver's Signature

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

Received the materials as per
this invoice in good condition
and entered in stock register
No. 200/2 Page 28594187

[Handwritten signature]

[Handwritten signature]
Date: 11-10-16

[Handwritten signature]
20/10/16

ANAKALAYATHANKAL
Dr. SURESH K. S. (M.Sc., M.Phil., B.Ed)
Principal (Science), P.H.D. (Maths)
Jyothi Engineering College
Chennai P.O. - 679 531





JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Halls, Panjal Road, Vettikkattiraj P.O., Cheruthuruthy, E-Mail: accounts@jeec.ac.in

Ph: 04854-274108

E-mail: accounts@jeec.ac.in

BANK PAYMENT

Voucher No : 1419

Date : 23-Nov-2016

Particulars BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Acct: Federal Bank A/c -15250100001019

Cheque No 10047347 Date: 23-Nov-2016

Particulars

Lavish Electricals & Sanitarries

Amount

6,857.00

TOTAL 6,857.00

Amount in words Six Thousand Eight Hundred Fifty Seven Only

Prepared By

Authorised By

Receivers Signature

Grand Total

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



LAVISH ELECTRICALS & SANITARIES

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

No. 10 / 2022 / 931, 990, 991, 965, 992, 481A, 822

[Handwritten signature]
2/11/18

[Handwritten signature]
21-11-18

Grand Total

6005.00

variations are inherent properties of all High Temperature fused Ceramic products. I solemnly declare that the above purchased goods are genuine and of standard quality and have been tested by the agency before putting into water. We will not be responsible for colour variation, after the above have been used.

[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



LAVISH ELECTRICALS & SANITARIES

Address: ... Phone: ...

Sl. No.	Description	Qty	Unit Price	Total Price	Tax	Net Total
1	...	1	...	...	...	...
2	...	1	...	...	...	...
3	...	1	...	...	...	...
4	...	1	...	...	...	...
5	...	1	...	...	...	...
6	...	1	...	...	...	...
7	...	1	...	...	...	...
8	...	1	...	...	...	...
9	...	1	...	...	...	...
10	...	1	...	...	...	...
11	...	1	...	...	...	...
12	...	1	...	...	...	...
13	...	1	...	...	...	...
14	...	1	...	...	...	...
15	...	1	...	...	...	...
16	...	1	...	...	...	...
17	...	1	...	...	...	...
18	...	1	...	...	...	...
19	...	1	...	...	...	...
20	...	1	...	...	...	...
21	...	1	...	...	...	...
22	...	1	...	...	...	...
23	...	1	...	...	...	...
24	...	1	...	...	...	...
25	...	1	...	...	...	...
26	...	1	...	...	...	...
27	...	1	...	...	...	...
28	...	1	...	...	...	...
29	...	1	...	...	...	...
30	...	1	...	...	...	...
31	...	1	...	...	...	...
32	...	1	...	...	...	...
33	...	1	...	...	...	...
34	...	1	...	...	...	...
35	...	1	...	...	...	...
36	...	1	...	...	...	...
37	...	1	...	...	...	...
38	...	1	...	...	...	...
39	...	1	...	...	...	...
40	...	1	...	...	...	...
41	...	1	...	...	...	...
42	...	1	...	...	...	...
43	...	1	...	...	...	...
44	...	1	...	...	...	...
45	...	1	...	...	...	...
46	...	1	...	...	...	...
47	...	1	...	...	...	...
48	...	1	...	...	...	...
49	...	1	...	...	...	...
50	...	1	...	...	...	...
51	...	1	...	...	...	...
52	...	1	...	...	...	...
53	...	1	...	...	...	...
54	...	1	...	...	...	...
55	...	1	...	...	...	...
56	...	1	...	...	...	...
57	...	1	...	...	...	...
58	...	1	...	...	...	...
59	...	1	...	...	...	...
60	...	1	...	...	...	...
61	...	1	...	...	...	...
62	...	1	...	...	...	...
63	...	1	...	...	...	...
64	...	1	...	...	...	...
65	...	1	...	...	...	...
66	...	1	...	...	...	...
67	...	1	...	...	...	...
68	...	1	...	...	...	...
69	...	1	...	...	...	...
70	...	1	...	...	...	...
71	...	1	...	...	...	...
72	...	1	...	...	...	...
73	...	1	...	...	...	...
74	...	1	...	...	...	...
75	...	1	...	...	...	...
76	...	1	...	...	...	...
77	...	1	...	...	...	...
78	...	1	...	...	...	...
79	...	1	...	...	...	...
80	...	1	...	...	...	...
81	...	1	...	...	...	...
82	...	1	...	...	...	...
83	...	1	...	...	...	...
84	...	1	...	...	...	...
85	...	1	...	...	...	...
86	...	1	...	...	...	...
87	...	1	...	...	...	...
88	...	1	...	...	...	...
89	...	1	...	...	...	...
90	...	1	...	...	...	...
91	...	1	...	...	...	...
92	...	1	...	...	...	...
93	...	1	...	...	...	...
94	...	1	...	...	...	...
95	...	1	...	...	...	...
96	...	1	...	...	...	...
97	...	1	...	...	...	...
98	...	1	...	...	...	...
99	...	1	...	...	...	...
100	...	1	...	...	...	...

Received the materials as per
 this invoice in good condition
 and entered in stock No. 1
 No. 10 Date 2/12

Handwritten signature
 5/12/12

Handwritten signature
 SALES MAN

Total 775.00 85.00 720.00 31.00 252.00
 Standing Charges
 Freight
 Grand Total 252.00

CASHIER

Be aware of the color properties of all heat sensitive and ceramic products. Before using tiles, make sure that the tiles purchased give acceptable blend of colours & any variation is noted on site or colour being before putting into work. We will not be responsible for dissatisfaction over the tiles received. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to factory standard only.

Phone: 011-26101818

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 - (16-17)

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 : 1170

BANK PAYMENT

Paid to BEING GENERAL LABOUR CHARGES PAID TO BINU

Date : 16-Oct-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10047278 Date: 16-Oct-2016

Particulars

Particulars	Amount
Repairs & Maintenance	2,000.00

TOTAL 2,000.00

Amount in words Two Thousand Only

Prepared By

Authorised By

Receivers Signature

[Signature]
26-10-16

[Signature]

Prepared By

Authorised By

Receivers Signature

[Signature]
26-10-16

[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 - (16-17)

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 : 1174

Date : 28-Oct-2016

Paid to: BEING AMOUNT PAID FOR MERCURY VAPOUR LAMP

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10047282 Date: 28-Oct-2016

Particulars	Amount
M/s Educational & Scientific Appliances	3,435.00

TOTAL 3,435.00

Amount in words: Three Thousand Four Hundred Thirty Five Only

Prepared By

Authorized By

[Handwritten signature]
28/10/16

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

EDUCATIONAL & SCIENTIFIC APPLIANCES
NEW AGRIMAGAM PURUSAI P.O. THIRUVARUR-610 012

The Applicable Value Added Tax shall be 28%
FORM 4 (For VAT Exempt Manufacturing)

10277

ORIGINAL / DUPLICATE / TRIPLICATE / OFFICE COPY / COPY
TAX INVOICE
CASH / CREDIT

Central Excise Regn. No.

100 Regn. No. 09 01 1177 / 14 001 001 001 001

10277

28/10/16

Name & Address of Purchasing Concern

The Principal,
Jyothi Engineering College,
Jyothi Hills, Thiruvannam,
Cheruvannur

VAT

VIN

UIN No.

Sl. No.	Description of Goods	Rate	Qty	Total
1	Mobile phone	3000.00	1	3000.00
Total				3000.00
GRAND TOTAL				3000.00
IN FIGURES: Rs. 3,435.00				
IN WORDS :- Rupees Three Thousand Four Hundred and Thirty Five Only.				

Declaration: I declare that all the documents shown in the invoice are true and correct
and the goods on which the tax has been paid and collected are in conformity with
the provisions of the VAT ACT 2001 and the rules made thereunder. I do not intend to
claim registration under VAT Act 2001 and not subject to any excise duty
levy and it is valid as on the date of this invoice.

For Educational & Scientific Appliances

[Signature]

Payment Details:-

Name: Educational & Scientific Appliances, THRISSUR
Bank Name: Canara Bank, West Palace Road, THRISSUR
A/C No. 0721261007269 & IFSC Code: CNRB0000721

Particulars

Ankhy
Dr. ANKHY JOSEPH KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed
Ph.D (Senior Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruvannur P.O. - 679 531

All materials as per
in good condition
in stock register
Page 102

*Received and
tested OK
S. Lakshmi
phys*

[Signature]



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 1178

Date : 1-Nov-2016

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

Bank Federal Bank A/c -15250100001019

Cheque No 10047285 Date 1-Nov-2016

Particulars	Amount
Repairs & Maintenance	19,485.00

TOTAL 19,485.00

Amount in words Nineteen Thousand Four Hundred Eighty Five Only

Prepared By

Authorised By

[Handwritten Signature]
2-11-16

Receivers Signature

[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

Mob: 9895745219

THOMSON

OFC Cable Joint Work
Mullurkara

No. 53

Date: 24/10/16

me... Jyo.Hi Engineering College

Item	Qty	Amount	
		Rs.	Ps.
Splicing	7	700	m
Coupler			
Joint Box			
Pach Code			
Auto Charge		400	m
Labour		500	
Total		1600	m

[Handwritten signature]
24-10-16

[Handwritten signature]

JOSEPH KALAYATHANKAL
M.Sc, M.Phil, B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Engineering College
PO-679531

[Handwritten signature]
Signature

THRISSUR EDUCATIONAL TRUST, THRISSUR

CASH/BANK PAYMENT

Voucher No. : [] [] [] []

Voucher Date : 28/10/2016

Head of Account : Agricultural fund

Paid to : P.J. Joseph

Cheque No. :	Dated :	Particulars		Amount	
				Rs.	P.
		Tapping knife repair chex paid		300	
Total				300	-

Rupees (in words) : Three hundred only.

Prepared By

Authorised By
[Signature]
28.10.16

Receiver's Signature
[Signature]

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy 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 : 112

Date : 3-May-2016

Paid to BEING LABOUR CHARGES & MATERIAL COST PAID FOR LAYING FLOORING TILES INSIDE SEMINAR HA LL OF MECHANICAL ENGINEERING DEPT. (VAT 4 % IS REMITTED BY SHEEJOMAMATEW HIM SELF)

Bank Federal Bank A/c - 101

Cheque No 10044731 Date: 3-May-2016

Particulars	Amount
Sheejomon Matew (Civil Contractor)	79,210.00
TOTAL	79,210.00

Amount in words **Seventy Nine Thousand Two Hundred Ten Only**

Prepared By _____ Authorised By _____

Handwritten signature and date: 4-5-16

Handwritten signature
Receivers Signature

Handwritten signature in green
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