

NO.NO.JECC/5/A/3/15-16/036/657 23.2.16.

B/F Page 65 of M.B. No. 59.

Providing and laying Flooring Tiles inside Seminar hall of Mechanical Engineering dept.

Sl.No	Description of works	Quantity	Rate	Amount
1)	Laying 1st class ceramic floor tiles of size 30cm x 30 cm best quality (Kajaria or Johnson), color approved by project engineer,, using branded adhesive and pointing with joint filler with proper line and slopes etc complete (Page 104 of M.B. 82)	✓ 113.31 m2	✓ 556.00	✓ 63000.36

Value of work done

63000.36

Add 27% of 63000.36 as tender excess

17010.10

Total

80010.46

Rs 80010 -

KM 6/4/16

Project Engineer

Sheejomon Mathew

Taxes and duties may be deducted.

*and
d correct
said that the work
been carried out satisfactorily
that there is no liability again
contractor on this site.*

KM 6/4/2016
Project Engineer

[Signature]
6/4/16

[Signature]
6-4-16 hr

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

FR. JINTO PEREPPADAN
Assistant Manager (Projects)
Jyothi Engineering College,
Vettikkattai, Cheruthuruthy
Thirssur- 679 531

18
1419
2199
2634
245
58

Date: _____
 Page No: _____
 Roll No: _____
 Name: _____

Name of worker: _____
 Particulars of work: _____

ETA-1 2014

Sl. No.	Description of work	Quantity	Rate	Amount
1)	Planning 1/2 size work with machine readout over surface of lathe machine for producing including all cost of materials and labour charges etc. complete Page 11 of 17	10000	10000	1000000 ✓
2)	Planning lathe work with machine readout over the surface lathe machine part including all cost of materials and labour charges etc. complete Page 12 of 17	10000	10000	1000000 ✓
3)	Planning 1/2 size external part over supports of work benches including all cost of materials and labour charges etc. complete Page 13 of 17	10000	10000	1000000 ✓
4)	Planning pedestal base after cleaning using Aluminium part 2 costs including all cost of materials and labour charges etc. complete Page 14 of 17	10000	10000	1000000 ✓
5)	Planning the surface of of mechanics 1 size using external part after cleaning the surface as directed by work shop superintendent Page 15 of 17	10000	10000	1000000 ✓
6)	Marking borders around 1/2 of mechanics in production lat. using welding heat input lat and fixed mechanics lat including all cost of materials and labour charges etc. complete Page 16 of 17	10000	10000	1000000 ✓

Emman
 DR. SUTYAN JOSEPH KALAYATHANMAL
 M.Tech (Mechanical Science), M.Phil, B.Ed
 Ph.D (Mechanical Science), Ph.D (Maths)
 PRINCIPAL
 Jyoti Engineering College
 Cheruvu P.O. - 679 531

[Handwritten signatures and dates at the bottom of the page]

JAFARU.M
 M/S ASIAN COLOURS
 CHELAKKARA
 MOB. 96562115550

NAME OF WORK: Painting Work done in Canteen building construction with 333A

FINAL BILL

Sl.No	Description of works	Quantity	Rate	Amount
1)	Painting Interior with Emulsion paint 2 coat over the surface of walls and ceiling including all cost of materials and labour charges etc. complete. (Page 129 of MB 86)	836.66 m2	53/m2	44343.98 ✓
2)	Painting Exterior with Emulsion paint 1 coat over the surface of walls and ceiling including all cost of materials and labour charges etc. complete. (Page 129 of MB 86)	171.57 m2	64/m2	10980.48 ✓
3)	Painting one coat with enamel paint over surface of Grill and wooden joineries including all cost of materials and labour charges etc complete. (Page 131 of MB 86)	113.61 m2	86/m2	9770.46 ✓
4)	Painting supports of table in Canteen using enamel paint 2 coats including cleaning the surface using sand paper labour charges for painting and cost of materials etc. complete (Page 131 of MB 86)	21 nos	300 each	6300.00 ✓
5)	labour charges for Cleaning umberella shaped roof of tables inside park using hired high pressure pump including hire charges of water pump etc complete. (Page 131 of MB 86)		1200 each	1200.00 ✓

[Handwritten signature]
 26/10

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 26/10/16

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 26/10/16

emans
 KALAYATHAN
 M.Sc, M.Phil, B.Ed
 Science, Ph.D (Maths)
 PRINCIPAL
 Engineering College
 R.O. - 679221

72593.46 ✓

AFARUM
 IS ASIAN COLOURS
 HELAKKARA
 JOB. 96562115550

NAME OF WORK: Painting Work done in connection with NBA

FINAL BILL.

Sl.No	Description of works	Quantity	Rate	Amount
1	Painting Interior with Emulsion paint 1 coat over the surface of walls and ceiling including all cost of materials and labour charges etc. complete. (Page 121 of MB 86)	926.18 m ²	37.30/m ²	34653.66
2	Painting one coat with enamel paint over surface of Grill and wooden joineries including all cost of materials and labour charges etc complete. (Page 125 of MB 86)	302.26 m ²	62/m ²	18740.12
3	Painting Exterior with Emulsion paint 1 coat over the surface of walls and ceiling including all cost of materials and labour charges etc. complete. (Page 127 of MB 86)	556.18 m ²	40/m ²	22247.20
				77640.98

Verified
 15/8

26/10/16

emany
 PH KALAYATHANKAL
 A. M.Sc, M.Phil, B.Ed
 (Physics), Ph.D (Maths)
 PRINCIPAL
 Engineering College
 Channarayana P.O. - 679 531

Handwritten signature and date: 26/10/16

JAFARU M
 M/S ASIAN COLOURS
 CHELAKKARA
 MOB 96562115550

NAME OF WORK: Painting Work of New Office Room For Finance
 Manager & PAT Office

FINAL BILL

S/No	Description of works	Quantity	Rate	Amount
1	Painting with white cement 2 coats over newly plastered surface of wall after clearing the surface using sand paper including all cost of materials and labour charges etc. complete. <i>(Page 109 of MB 86)</i>	34.56 m ²	21.5/m ²	743.04 ✓
2	Finishing with Cement putty over the surface of wall newly plastered and ceiling including all cost of materials and labour charges etc. complete <i>(Page 109 of MB 86)</i>	41.84 m ²	160/m ²	6694.40 ✓
3	Painting primer coat 1 coats over the wall including all cost of materials and labour charges etc. complete <i>(Page 109 of MB 86)</i>	43.28 m ²	16/m ²	692.48 ✓
4	Painting Interior with Emulsion paint 2 coats over the surface of walls and ceiling including all cost of materials and labour charges etc. complete. <i>(Page 111 of MB 86)</i>	320.54 m ²	53/m ²	16988.62 ✓
5	Painting Interior with Emulsion paint 1 coat over the surface of walls and ceiling including all cost of materials and labour charges etc. complete. <i>(Page 113 of MB 86)</i>	41.09 m ²	37.5/m ²	1540.87 ✓
6	Painting one coat with enamel paint over surface of Grill and wooden joineries including all cost of materials and labour charges etc complete. <i>(Page 115 of MB 86)</i>	86 m ²		4602.72 ✓
				31262.13

anns
 EPH KALAVATHAN
 M.Sc, M.Phil, B.Ed
 Science, Ph.D (Maths)
 PRINCIPAL
 Engineering College
 P.O. - 679 531

Handwritten signatures and dates:
 2/19
 2/18
 2/16
 2/10/16

AFARU.M
 ISASLAN COLOURS
 HELAKKARA
 MOB. 96562115550

NAME OF WORK: Painting Work done in Ladies hostel

FINAL BILL

No	Description of works	Quantity	Rate	Amount
1)	Painting Interior with Emulsion paint 2 coat over the surface of walls including all cost of materials and labour charges etc. complete.	423.32 m ²	53/m ²	22436.00
(Page 95 of MB 86)				22436.00

emans

THI KALAYATHANKAL
 M.Sc, M.Phil, B.Ed
 Science, Ph.D (Maths)
 PRINCIPAL
 Engineering College
 P.O.-679 581

[Signature]
 26/10/16

[Signature]
 26-10-16

NO. JEC/SAG/15-17/008

NAME OF WORK: Interior painting of Boys Hostel Kitchen, Grills, etc.

FINAL BILL

Sl No	Description of works	Quantity	Rate	Amount
1)	Painting primer coat 1 coats over the wall including all cost of materials and labour charges etc. complete	101.91 m ²	180.50	18395.05 ✓
(Page 97 of MB 86)				
2)	Painting Interior with Emulsion paint 1 coat over the surface of walls of kitchen including all cost of materials and labour charges etc. complete.	783.12 m ²	37.50	29367.00 ✓
(Page 103 of MB 86)				
3)	Painting two coat with enamel paint over surface of Grill and wooden joineries including all cost of materials and labour charges etc complete.	54.02 m ²	86.00	4645.70 ✓
(Page 107 of MB 86)				
Total Value of work done				35647.75 ✓

checked by
 U. J. J. J.

Signature
 DR. KALAYATHAN
 A. M.Sc. M.Phil. B.Ed.
 (Physics), Ph.D (Maths)
 PRINCIPAL
 Engineering College
 Cherthala P.O. - 679 531
 26/10/16

Signature
 26/10/16

MS ANJAN COLOURS
 CHELAKKARA
 MOB: 96562115550

NAME OF WORK: Painting Work done in Badminton courts, Basket ball court
 and Street light posts in connection with N B A

FINAL BILL

S.N.	Description of works	Quantity	Rate	Amount
1)	Marking borders of badminton court and basket ball court using enamel paint 2 coats including all cost of materials and labour charges etc. complete	339.96 m	22/m	7479.00 ✓
	(Page 149 of MB 87)			
2)	Painting Interior with Emulsion paint 2 coat over the surface Machine plinth including all cost of materials and labour charges etc. complete.	50.85 m ²	53/m ²	2695.00 ✓
	(Page 149 of MB 87)			
3)	Painting street light posts of various size including footing of posts using aluminum paint including all charges like hire charges for scaffolding and labour charges and cost of materials	27nos	700 each	18900.00 ✓
	(Page 149 of MB 87)			
				29074.00 ✓

2/10

emmy
 DR. S. S. KALAYATHAR
 M.Sc, M.Phil, B.Ed
 (Science), Ph.D (Maths)
 PRINCIPAL
 Engineering College
 P.O. - 679 531

Antop
 26/10/16

Antop
 26-10-16

CONTRIBUTORS

7558812



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 : 595

Date : 25-Jul-2016

Paid to **BEING VEHICLE MAINTENANCE EXPENSES PAID**

Bank **Federal Bank A/c -15250100001019**

Cheque No **10045714** Dates **25-Jul-2016**

Particulars	Amount
Vehicle Maintenance Expenses	14,390.00
TOTAL 14,390.00	

Amount in words **Fourteen Thousand Three Hundred Ninety Only**

Prepared By

Authorised By

[Signature]
25.7.16

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

FORM No. 8B
 In compliance of the Input Tax Credit
 Regulations, See Rule 58(10)
SOCIAL INVOICE
CASH/CREDIT
322

TIN: 32091433648

MEGHA DISTRIBUTORS
 5/124, Pulikkal Building, Kannanur, Palakkad - 678 702

Mob : 97465305
 75588121

Address of Purchasing Dealer: Jyothi Engineering College

Date: 18/6/2015

Commodity / Item	Unit Price	Quantity	Taxable Value	
			Vat 5%	Vat 14.5%
For Ceiling Fan - 'Eagle'	1200	06		7200
For Ceiling Fan - Rapid 390	1190	01		1190

In words: Eight thousand three
and n/ly only

Net Value :	8390.
VAT Amount :	
Total	
Grand Total	

[Signature]
28/6/15

[Signature]

For MEGHA DISTRIBUTORS

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

TAX INVOICE TO SUPPLIER

DEEPA ENTERPRISES
 Durga Complex, Opp. Court
 KINCHIKAL
 TIN: 32091277173

Buyer Name & Address:
JYOTHI ENGINEERING COLLEGE
SHORNUR


Date: 22-Jun-16
 Inv No: 157

Sl No	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Val	Net Value	Tax Amount	Total (9+10)
1	Leaking Fan (1200W) Power	18.50%	1,048.00	5.00	5,240	5,240.17	759.83	6,000.00
						5,240.17	759.83	6,000.00

GRAND TOTAL IN WORDS: SIX THOUSAND RUPEES ONLY

Bank Details:
 Deepam Enterprises, The Federal Bank, Mannarkkad Branch, Ac No-14090200004682, IFSC Code - FDRL0001400

Declaration
 We declare that the goods shown in this invoice are the goods in which the tax charged and collectible under the provisions of the GST Act, 2017. We are registered under KVAT Act 2003 for the purpose of this invoice.

Signature & Stamp:
 for Deepam Enterprises


Handwritten:
 Add
 23/6/16

Handwritten:
 RSV

Handwritten: **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 : 597

Date : 25-Jul-2016

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID TO BABY KOOLA

Bank Federal Bank A/c -15250100001019

Cheque No 10045716 Dates 25-Jul-2016

Particulars	Amount
Vehicle Maintenance Expenses	4,875.00
Vehicle Maintenance Expenses	11,900.00
Miscellaneous Expenses	140.00
TOTAL	16,915.00

Amount in words Sixteen Thousand Nine Hundred Fifteen Only

Prepared By

Authorised By

[Handwritten Signature]
25-216

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

32310480813-P

Ph: 252148, Mob: 9446234685

RIDE BATTERY SHOP

Near Puthuppalam, Main Road Chelakkara - 680 586

ESTIMATE / QUOTATION

748
& Address of Purchaser

Date: 20/7/16

~~Cheruvu~~ Jyothi Engg College
Uthikkal - Cheruthuruthy
(If any) Toyota Innova

Commodity	Schl. & Entry No	Unit Price	Qty	Sale Value
2	3	4	5	6
Amaron Battery			1	5875
70.95D26L				
NO: CA E0529Q 109471				
Scrap Account -				1000
TOTAL				4875

~~Cheruvu~~
25-7-16

figures, Rupees

Four thousand eight hundred seventy five only

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

WIN 'S' TYRES

DIGITAL 3D WHEEL ALIGNMENT CENTRE

CITY TOWER, MAIN ROAD, KOORKENCHERY,

THIRISSUR - 680 007

Mob: 9947240489, 9847052652

ESTIMATE / QUOTATION

TO JYOTHI ENG. COLLEGE
TRAVENCOOR - I.C. 48 - 90005

No. : 1112

Date : 28/7/16

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps
1	205/65-45 BRIDGESTONE B390 TL	2	80590	1,500	-
2	Wheel Alignment	1	350	350	0
<p>Roundup 11,900</p> <p>CHRISTIANANTH 25.7-16 km.</p>					
			Total	<u>12,500</u>	

Amount in words :

Authorized Signatory

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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 601

Date : 25-Jul-2016

Paid to BEING VEHICLE MAINTENANCE PAID TO BABY KOLLA

Bank Federal Bank A/c -15250100001019

Cheque No 10045720 Dates 25-Jul-2016

Particulars

Amount

Vehicle Maintenance Expenses

12,910.00

TOTAL 12,910.00

Amount in words Twelve Thousand Nine Hundred Ten Only

Prepared By

Authorised By

[Handwritten Signature]
25-7-16

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

CENTURY

Tyres & 3D Digital Wheel Care Point

Near Railway Gate, Masjid Road, Wadakanchery
Phone: 04884 231575, Mob: 9447253408

No: 2539

Date: 4/7/16

Name: BL 48c 686

Car Name: EECO

Vehicle No: Km: 37350

Sl. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Wheel Alignment	1			350	
2	Wheel Balancing	2			120	
3	Tyre Changing	4			240	
4	Tube Less Puncture					
5	Service Charge					
6	Sticker Weight					
7	Nitrogen	4			200	
8	Tube Less Neck				910	
Total						

Handwritten signature and date:
15.7.16

Signature of the Customer

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

Managing Partner

Goods once sold will be taken back

USHUS TYRES

SHORNUR ROAD, OTTUPARA, WADAKANCHERY
Ph: 9072309699 , 9447032166

KERALA VALUE ADDED TAX 2005
FORM 8B (For Customers when input tax credit not reqd)
TAX INVOICE (CASH/CREDIT) [CASH BILL]

TIN: 32081312902

Bill No: 757

Date: 04-07-2016

Name & Address of Customer

UBAIR

Vehicle No:

Phone: phone
TIN No:

Commodity/Item with HSN Code	Tax%	Unit Price	Qty	Value	Cash Disc	Taxable Value	Tax Amt	Total	Qty Disc
155/80 R13 APO XL TL	14.50%	2620.09	4.000 No	10480.36	0.00	10480.36	1519.65	12000.01	
								12000.01	
								ROUND OFF(-)	0.01
								TOTAL	12000.00

(Rupees Twelve Thousand Only)

[Handwritten Signature]
CHRISTIAN ANTONY
18-7-16

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



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 : 603

Date : 25-Jul-2016

Paid to BEING VEHICLE MAINTENANCE PAID TO FR.JOJU

Bank Federal Bank A/c -15250100001019

Cheque No 10045722 Dates 25-Jul-2016

Particulars

Amount

Vehicle Maintenance Expenses

15,766.00

TOTAL 15,766.00

Amount in words Fifteen Thousand Seven Hundred Sixty Six Only

Prepared By

Authorised By

Receivers Signature

enu
Dr. SURESH 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

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

ESTIMATE / QUOTATION

TO **JYOTHI ENG. College**
INNOVA 1.6-450-5115

No. : **508**

Date : **13/7/16**

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps
1	205/65/15 michelin XMS dc	2	(205/65)	12300	00
			(160/65)	6000	00
2	wheel alignment				

[Signature]
 14.7.16

Amount in words :

Total

18300/-

E & OE

Goods once sold could not be taken back

Authorised Signatory

[Signature]
Dr. SUMY 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

Engine No. : 2K0 113740

Discount | Amount | Tax Amount | Amount

TOYOTA

Nippon Motor Corporation Pvt.Ltd.-01.04.13 on Wards
Formerly Moopan Motors Pvt.Ltd.,
14/672/6, Guruvayur Road,
Ayyanthole P O, Thrissur - 680 003.
Ph#04872388322/23/24/25.
E-Mail : accountstcr@nippontoyota.com

NIPPON TOYOTA

Receipts-Service Voucher

No. : TCRVS/16-17/03491

Dated : 13-Jul-2016

Through : Main Cash - Service

Particulars	Amount
Account : Finance Manager-Jyothi Eng-KL48E5115	3,066.00
New Ref INV 17097 3,066.00 Cr	

On Account of :
CASH RECEIVED A SAGST INV 17097 DT 12.7.16

Amount (in words) :
Rupees Three Thousand Sixty Six Only

Handwritten signature and date:
14.7.16

₹ 3,066.00

Authorised Signatory

Cheques are subject to realisation

₹ 066.00

Handwritten signature: emma
Dr. ~~emma 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 : 111

Date : 3-May-2016

Paid to BEING LABOUR CHARGES PAID FOR FIXING PVC DOORS

Bank Federal Bank A/c - 101

Cheque No 10044730 Dates 3-May-2016

Particulars

Amount

Sheejomon Matew(Civil Contractor)

1,584.00

TOTAL 1,584.00

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

Prepared By

Authorised By

[Handwritten Signature]
4-5-16

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

SHEEJOMON MATHEW
 CIVIL CONTRACTOR
 CHIRAMEL HOUSE
 KILLIMANGALAM
 Ph.9744991251

Reg:50B/2011-12/SE/
 PWD/B/CC/TSR
 Pan no.SSEPM 8889A

BILL
ALUMINUM PARTITION WORKS

Description of items	Quantity	Rate	Amount
Supplying and fixing PVC door of size 90cm X 210 cm and 25mm thick pvc sheet including frame work and fitting all accessories etc complete. including cost of materials. <i>in wardens room at Boys hostel</i> (Page 107 of MB 87)	1 no	1600	1600

Total

✓ 1600.00

ed and correct.
 (Cm) 21/4/2016
 Project Engineer

Shree
 Sheejomon Mathew

9.9/16
22/4/16

CHIRAMEL HOUSE
 26-4-16 m

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



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E-mail :accounts@jecc.ac.in

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

Amount

Miscellaneous Expenses
Fuel Expenses - Vehicle

1,684.00
2,000.00

TOTAL 19,185.00

Amount in words Nineteen Thousand One Hundred Eighty Five Only

Prepared By

Authorised By

[Handwritten Signature]
25-7-16

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



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

Cheque No : 590

Date : 23-Jul-2016

Payable 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
Vehicle Maintenance Expenses	1,660.00
Vehicle Maintenance Expenses	380.00
Advertisement Expenses	1,500.00
Repairs & Maintenance	800.00
Vehicle Maintenance Expenses	100.00
Printing & Stationary	800.00
Traveling Expenses	1,629.00
Traveling Expenses	3,532.00
Telephone Charges	5,100.00

Continued.....

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

14.06.10

9132236

40430807

R.L. AUTOMOBILES

OIL SUPERMARKET



Mico
BOSCH Group

Ph : 0487 - 2380056
Mobile : 9388844366
9895601619

Types of Automotive Lubricants, Industrial, Hydraulic Oils and greases,
Types of fan Belts, industrial Belts, Oil filters Diesel filters also available.

CURUVAYUR ROAD, PUNKUNNAM, Thrissur - 680 002

Value Added Tax Rules, 2005 Form No. BA (for Vat dealers other than manufacturers) [See rule 58 (10)]

TAX INVOICE CASH / CREDIT

& Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Documents No. & Date if any	Terms of Delivery, if any
9	1/6/2016			

Address of purchasing Dealer :

Phone :
Mobile :
Fax :

CST Reg. No

Schedule with entry No. / commodity/Item	Com. Code	Rate of Tax	Unit Price	Qty (Kgs.)	Gross Value
engine oil mobil				3 1/2	980.00
filters				1	170.00
7. Gross Value					
8. Cash Discount					
9. Net Value					
10. Tax Amount					
11 Total (9+10)					
12 Qty / Discount / Gift free etc.					
Grand Total					1150.00

Handwritten signature and date:
2-6-16

Declaration (To be furnished by the seller)

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

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

digital auto electricals

EXIDE INVERTER & BATTERY

VETTIKATTIRI, Mob : 9747521849, 9747689992

No: 170K248FG167

Date: 31.5.16

Item	Qty.	Rs.	Ps.
wiper blades set of	1 set	380/-	
<p><i>(Handwritten signature)</i> 3-6-16</p>			
<p>TOTAL</p>		380/-	00

Customer 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

Signature
(Handwritten signature)

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account... Vehicle maintenance

Paid to... For...

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Paid for vehicle maintenance exp</u>		<u>100</u>	-
Total		<u>100</u>	-

Rupees (in words).... Hundred only

Prepared By [Signature]
 Authorised By [Signature]
6-6-16

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: Vehicle maintenance

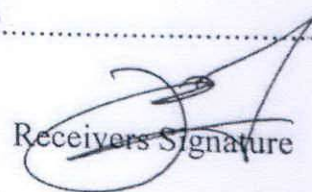
Paid to: To: Joju-EM

Cheque No:	Dated :	Particulars		Amount	
				Rs.	Ps.
		Innova Head light and park light			
		Replacing and Horn			
		Tuning			
				350	00
				100	00
		Total		450	00

Rupees (in words).....

Prepared By


 Authorised By
CHRIS
 8-7-16


 Receiver's Signature


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :


Head of Account:

Paid to: To Jojo - fm

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being paid to To. Jojo - fm to vehicle maintenance expenses.	340 400	
	Total	740	

(in words) Seven hundred and twenty only

By


 Authorised By
8-7-16

Receivers Signature

Amal

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 : 592

Date : 23-Jul-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045711 Dates 23-Jul-2016

Particulars	Amount
Rates & Taxes	
News Paper & Periodicals	7,610.00
Miscellaneous Expenses	938.00
Fuel Expenses - Vehicle	1,490.00
Printing & Stationary	2,729.00
Vehicle Maintenance Expenses	2,700.00
Fuel Expenses - Vehicle	450.00
Vehicle Maintenance Expenses	2,000.00
	740.00

TOTAL 18,657.00

Amount in words Eighteen Thousand Six Hundred Fifty Seven Only

Prepared By

Authorised By

[Signature]
23-7-16

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

BANK PAYMENT

Voucher No : 97

Date : 30-Apr-2016

Paid to BEING AMOUNT PAID FOR FLEX BOARD

Bank Federal Bank A/c - 101

Cheque No 10044725 Dates 30-Apr-2016

Particulars

Amount

Repairs & Maintenance

18,030.00

TOTAL 18,030.00

Amount in words **Eighteen Thousand Thirty Only**

Prepared By

Authorised By

[Handwritten Signature]
3-5-16

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: painting & stationery

Paid to: Trason

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid for flex board		18030	
		1	
Total		18030	

Rupees (in words) Eighteen thousand and thirty only.

Prepared By [Signature]
 Authorised By [Signature]

Receivers Signature [Signature]

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy 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 : 87

Date : 28-Apr-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10044715 Dates 28-Apr-2016

Particulars	Amount
Postage & Telegram	2,155.00
Travelling Expenses	700.00
Postage & Telegram	518.00
Vehicle Maintenance Expenses	400.00
News Paper & Periodicals	954.00
Postage & Telegram	348.00
Printing & Stationary	500.00
Repairs & Maintenance	700.00
Printing & Stationary	1,700.00

Continued.....


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: Perityrock.....

Cheque No:	Dated :	Particulars		Amount	
				Rs.	Ps.
		Being paid to perityrock		400	
		for overspeed			
		ACC# FG 167			
		Total		400	

Rupees (in words) Four 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
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JYOTHI ENGINEERING COLLEGE

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E-mail :accounts@jecc.ac.in

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

Amount

Miscellaneous Expenses
Fuel Expenses - Vehicle

1,684.00
2,000.00

TOTAL 19,185.00

Amount in words Nineteen Thousand One Hundred Eighty Five Only

Prepared By

Authorised By

[Handwritten Signature]
25-7-16

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
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JYOTHI ENGINEERING COLLEGE

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E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 91

Date : 29-Apr-2016

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10044719 Dates 29-Apr-2016

Particulars	Amount
Repairs & Maintenance	13,800.00
Arogysamy (Labour)	500.00
Aroghya Das (Labour)	500.00
TOTAL	12,800.00

Amount in words Twelve Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Miscellaneous WATER

Paid to: Joy. T.R

Particulars		Amount	
Cheque No:	Dated:	Rs.	P.
Labour charges for redrawing the blueprint of plate forms by cutting the supports and welding bolts plate including wire charges for machineries.		1750	-
A nos		Total	1750

Rupees (in words) One Thousand Seven hundred and Fifty only

Prepared By

[Signature]
 Authorised by
 20/9/16

[Signature]
 Receiver's Signature
 AN

Amount

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

PK 32060777255

CASH RII L

Phone: 2428282

2335351

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Miscellaneous work

Paid to: Mr. T. K

Cheque No:	Dated:	Amount	
		Rs.	Ps.
Labour charge for fixing fixed baricade two nos King Supplied chain and part including fabricating locking arrangements and fixing part King complete		1250	-
Total		1250	-

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

Prepared By

Authorized By [Signature]
26/11/16

Receiver's Signature [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



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph - 04894-274198

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1181

Date : 25-09-2015

For : BEING GENERAL LABOUR CHARGES PAID

By : Federal Bank A/c -15250100001019

Cheque No 10047270 Date 25-Oct-2015

Particulars	Amount
Repairs & Maintenance	15,750.00

TOTAL 15,750.00

Amount in words Fifteen Thousand Seven Hundred Fifty Only

Prepared By

Authorised By

(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 - (16-17)

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

BANK PAYMENT

Voucher No : 1164

Date : 25-Oct-2018

Particulars: BEING AMOUNT PAID FOR FLOOD LIGHT

Bank: Federal Bank A/c -15250100001019

Cheque No: 10047273 Date: 25-Oct-2018

Particulars

Amount

MS Pattath Agencies

16,640.00

TOTAL 16,640.00

Amount in words: Sixteen Thousand Six Hundred Forty Only

Prepared By

Authorised By

Receivers Signature

0.00

Sunny

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

N No 32061152408

1-1/1) Pg 1048N4-274198

PATTATH AGENCIES

Thaikkadavu Road, Muthanmavu, Orumanayur P.O - 680512
THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO 9, (See Rule 59(1)(i))

Mob 889 6366005
7736550722
ORIGINAL

CASH / CREDIT

Date 30/11/11

Invoice No

Name & Address of Purchaser with TIN if any

Jyothy Eng College
TIN/PIN NO

Sl. No	Description	Qty	Rate	Value	Tax %	Tax Amount	Total
1	822H W2W Street Light	2			5		16,640 -
<p>Received the materials as per this invoice in good cond and entered in stock r 42- page 4181</p> <p><i>[Signature]</i></p>							
TOTAL							16,640 -

[Signature]
Date 30/11/11

[Signature]
30/11/11

DECLARATION

(To be furnished by the dealer)

I declare that the above Tax invoice are true and correct in the respect of the goods on which the tax is collected in the accordance with the provisions of the KVAT Act 2003 and the rules made there under. It is with our responsibility under KVAT ACT 2003 is not subject to any supervisory jurisdiction and it is valid to all the effect of this Bill.

For PATTATH AGENCIES

[Signature]
Authorized Signatory

[Signature]

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



JYOTHI ENGINEERING COLLEGE - (16-1'

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

BANK PAYMENT

Voucher No : 1165

Date : 25-10-2016

Paid to BEING AMOUNT PAID FOR STEEL

Bank Federal Bank A/c -15250100001019

Cheque No 10047274 Date: 25-Oct-2016

Particulars

Amount

E.C Jose A/c No.16010100000802

4,306.00

TOTAL 4,306.00

Amount in words Four Thousand Three Hundred Six 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



JYOTHI ENGINEERING COLLEGE - (16-17)

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

BANK PAYMENT

Voucher No : 1166

Paid to BEING AMOUNT PAID FOR PIPE

Bank Federal Bank A/c -15250100001019

Cheque No 2894775 Date 28-10-2019

Particulars

Particulars	Amount
Star Pipes	58,476.00

TOTAL 58,476.00

Amount in words Fifty Eight Thousand Four Hundred Seventy Six Only

Prepared By

Authorised By

[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.....

Paid to..... Varghese V.P

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid for various expenses.		150	
		550	
		1	
Total		700	

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

[Signature]
 Receivers Signature

Authorised By

Prepared By

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



JYOTHI ENGINEERING COLLEGE

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-Jul-2016

Voucher No : 436

Paid to BEING AMOUNT TRANSFERRED FOR VEHICEL MAINTENANCE EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045473 Dates 1-Jul-2016

Particulars

Amount

M/s Nippon Motor Corporation (P) Ltd

1,37,893.00

TOTAL 1,37,893.00

Amount in words One Lakh Thirty Seven Thousand Eight Hundred Ninety Three Only

Prepared By

Authorised By

Receivers Signature

amaab

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 : 85

Date : 28-Apr-2016

Paid to BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c - 101

Cheque No 10044713 Dates 28-Apr-2016

Particulars

E.C Jose A/c No.16010100000802

Amount

10,000.00

TOTAL 10,000.00

Amount in words **Ten Thousand Only**

Prepared By

Authorised By

[Handwritten Signature]
28-4-16

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 . 8B)
(For customers when input tax credit is not required)
RETAIL INVOICE (CASH / CREDIT BILL)

TIN 32081365224

Mob: 8088761788
9447175304

Sold To :Cash

JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY KL 0 D 1872

Bill No B00090

Bill Dat 18/04/2016

Sln/Item Name	Qty	Rate	Value	Tax%	Tax Rs	Total
1 CEMENT	25	349.34	8733.50	14.50	1266.36	9999.86

Received the material as per
this invoice good copy
and entered stock reg
No. 52 Page 5180

VAT5%	VAT 14.5 %	Bill Value	Round of	Total :
0.00	1266.36	8733.50	0.14	9999.86

Rupees :TEN thousand Only

E & OE

Goods once sold will not be taken back

For: KOCHAPPAN TRADERS.
Kochappan Traders
Chungam, Cheruthuruthy
9447175304
Authorised Signatory 1788

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



JYOTHI ENGINEERING COLLEGE

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 : 82

Date : 28-Apr-2016

Paid to BEING LABOUR CHARGES PAID FOR VARIOUS FABRICATION WORK

Bank Federal Bank A/c - 101

Cheque No 10044710 Dates 28-Apr-2016

Particulars	Amount
Sheejomon Matew (Civil Contractor)	32,026.00
TOTAL	32,026.00

Amount in words **Thirty Two Thousand Twenty Six Only**

Prepared By

Authorised By

[Handwritten Signature]
28-4-16

[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

SHEEJOMON MATHEW
 CIVIL CONTRACTOR
 CHIRAMEL HOUSE
 KILLIMANGALAM
 Ph.9744991251

Reg:50B/2011-12/SE/
 PWD/BICC/TSR
 Pan no.SSEPM 8889A

WO.NO JECC/5/A/3/15-16/021 dt 18-11-2015

BILL

ALUMINUM PARTITION WORKS

Pages 30 and 32 of MB no 60

Description of items	Quantity	Rate	Amount
1) labour charges for fabricating and erecting aluminum fabricated door using 2" X 2" section using novapan sheet or with 4mm thick glass including fixing of hinges, lock, handle, weather strip etc complete. <i>(Page 108 of MB 87)</i>	1.89 m2	800.00	1512.00
2) labour charges for erecting dismantled aluminum fabricated door using 2" X 2" section using novapan sheet or with 4mm thick glass including fixing of hinges, lock, handle, weather strip etc complete. <i>(Page 108 of MB 87)</i>	1 no	550.00	550.00

2062-

*and found
 Certified
 has been
 and out
 KLM
 21/4/2016
 Project Engineer*

Shee
 Sheejomon Mathew

9/11/16
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

26-4-16

SHEEJOMON MATHEW
 CIVIL CONTRACTOR
 CHIRAMEL HOUSE
 KILLIMANGALAM
 Ph.9744991251

Reg:50B/2011-12/SE/
 PWD/B/CC/TSR
 Pan no.SSEPM 8889A

WO.NO JECC/5/A/3/15-16/019 dt 17-11-2015

BILL

ALUMINUM PARTITION WORKS

*Providing aluminium
 partition wall in bet. dining
 room and library*

Page 29 of MB No. 60.

Description of items	Quantity	Rate	Amount
1) labour charges for fabricating and erecting fixed aluminum partition walls using novapan sheet or with 4mm thick glass including resizing the sections to size etc complete.	21.06 m2	645.00	13584.00

(Page 106 of MB 87)

*and found
 certified that
 has been carried out
 factory*

*K/m
 7/4/2016*

Sheeja
 Sheejomon Mathew

*Antep
 22/4/16*

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

SHEEJOMON MATHEW
CIVIL CONTRACTOR
CHIRAMEL HOUSE
KILLIMANGALAM
Ph.9744991251

Reg:50B/2011-12/SE/
PWD/B/CC/TSR
Pan no.SSEPM 8889A

WO.NO JECC/5/A/3/15-16/020 dt 17-11-2015

*Making notice boards with
dismantled materials*

BILL

ALUMINUM PARTITION WORKS

Page no 30 of MSN. 60.

Description of items	Quantity	Rate	Amount
1) Labour charges for fabricating notice boards and key boards using supplied aluminum sections including resizing the same to size fixing thermocol and velvet over 6 mm ply wood and fixing in locations	23.04 m2	725.00	16704.00

(Page 107 of MB 87)

*and
meet...
that the work
is carried out
activity
Wm 21/4/16
Project Engineer*

Sheeja
Sheejomon Mathew

Amas

Dr. Sunny Joseph Kkayathankal
M.Tech, MCA, MSc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531
26-4-16



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 : 257

Date : 31-May-2016

Paid to BEING FUEL EXENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c - 101

Cheque No 10045100 Date 31-May-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Vehicle Maintenance Expenses	400.00
TOTAL	8,400.00

Amount in words Eight Thousand Four Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
31-5-16

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

CASH BILL

LITTLE FLOWER
DECORATION
ERUMAPETTY

Phone : 9961440240

No: 2772

Date: 23/4/16

To: Jyothi Engg. College, Vellattaluri

Sl.No.	Work	Rate	Amount
	Uinyle Painting & Foorex Sheet		
	Fixing ECE Dyz.		
	4x3x14 = 168 sq ft	50	8400.00
	5x1x1 = 5 sq ft	50	750.00
			<u>9150.00</u>
	TOTAL		

beam
dys
beam
out
24/4/16

10/10
26/4/16

TOTAL

Signature
26/4/16

Signature of
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

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 : 79

Date : 26-Apr-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO PRANCE K V

Bank Federal Bank A/c - 101

Cheque No 10044707 Dates 26-Apr-2016

Particulars	Amount
Repairs & Maintenance	11,600.00
TOTAL	11,600.00

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

Prepared By

Authorised By

[Handwritten Signature]
26-4-16

[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

CASH BILL

TOUCH

COMPUTER STICKER CUTTING & NUMBER PLATES

ERUMAPETTY P.O., THRISSUR Dist.

Mob : 9961 440 240

No: 2858

Date: 18/4/16

Jyothi Engg. College Vettikadai

No.	Work	Rate	Amount
	Vinyle painting of Forox Steel Fixing		
	6x4 = 5 p - 12089	50	6000-00
	2x3x14 - 8499	50	4200-00
	2x2x7 - 2859	50	1400-00
			<u>11,600-00</u>
	TOTAL		

boards
Dept
24/4/16

Project Engineer

26/4/16

Signature
28-4-16

Dr. SUNNY JOSE KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
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 : 238

Date : 25-May-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10045084 Dates 25-May-2016

Particulars	Amount
Fuel Expenses - Vehicle	1,000.00
Fuel Expenses - Vehicle	2,750.00
TOTAL 19,744.00	

Amount in words Nineteen Thousand Seven Hundred Forty Four

Prepared By

Authorised By

[Handwritten signature]
26-5-16

Receiver's Signature

[Handwritten 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 Vehicle maintenance

Paid to Dr. Joseph

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	<u>Benny part for vehicle maintenance expenses</u>	<u>400</u>	
	Total	<u>400</u>	

Rupees (in words) Four hundred only

Prepared By

Authorized By [Signature]
25-16

Receivers 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

Brought of

100000

Date 29:04:16

PARTICULARS

RATE

AMOUNT

Rs.

Ps

Sun side

400

400

~~Dr. Sunny Joseph Kalayathankal~~
2-5-16

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
Cheruthuruthy P.O.-679 531

Thank you! Visit Again!

Total



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 : 75

Date : 25-Apr-2016

Paid to invoice no.50

Bank Federal Bank A/c - 101

Cheque No 10044703 Dates 25-Apr-2016

Particulars

Amount

Lavish Electricals & Sanitaries

300.00

TOTAL

300.00

Amount in words Three Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
25-4-16

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

FEDERAL BANK

Pattambi / Extension Counter Br. Thrissur - 679531
IFSC: FDRL0001525

RESIDENT ACCOUNT

Valid for 3 months only

FED SMART

25042016
D M M Y Y Y

Mr. Electricals & Sanitaries
Three thousand only

या धारक को or Bearer

मदद करें।

₹ 3000/-

15250100001019

Chq. No. 10044703

JT

For JYOTHI ENGG. COLLEGE

Dr. Sunny Joseph Kalayathankal

AUTHORISED SIGNATORY AUTHORIZED SIGNATORY

Please sign above

ALL BRANCHES OF FEDERAL BANK

⑈044703⑈ 000049000⑈ 101525⑈ 31

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 No. 8B
 TIN- 32080201784
 GST: 32080201784C

Link Lines Electricals

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

www.linklines.com
 linklines@rediffmail.com

Name:

JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIRI CHERUTHURUTHY,

Bill No. :

Date : 58

CREDIT

S. No.	Sch. Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
		PHILIPS CFL 822 65W SPIRAL	5.0	800.00	1.000	800.00	228.64	571.36	28.57	599.93
Total						800.00	228.64	571.36	28.57	599.93
						Handling Charges				0.00
						Freight				0.00
						Grand Total				600.00

Received the materials as per this invoice in good condition and entered in stock register No. 221112 Page 2892

15/4/16
 Project Engineer

AMOUNT IN WORDS :-
 Rupees
 :- Six hundred only.

OPERATOR

GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thirissur Jurisdiction only.
 KIRAN
 The Principal, Finance Manager, Personal files.

15/4/16
 SALESMAN

AS per
 15-4-16
 DEVAS

CASHIER

Amas

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



JYOTHI ENGINEERING COLLEGE

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 : 235

Date : 25-May-2016

Paid to BEING PAID TO BABYKOOLA FOR VEHICLE MAINTAINCE CHARGES.

Bank Federal Bank A/c - 101

Cheque No 10045081 Dates 25-May-2016

Particulars

Amount

Vehicle Maintenance Expenses

13,024.00

TOTAL 13,024.00

Amount in words Thirteen Thousan / Twenty Four Only

Prepared By

Auth rised By

[Handwritten Signature]
25-5-16

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 Vehicle maintenance

Paid to Prayagraj

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for Vehicle maintenance LL 48 ES 115		13024	
		1	
	Total	13024	

Rupees (in words) Thirteen thousand and twenty

two only

Prepared By

Authorised By


 Receivers Signature

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



JYOTHI ENGINEERING COLLEGE

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 : 67

Date : 21-Apr-2016

Paid to - BEING GENERAL LABOR CHARGES PAID TO SHAJU PROVIDING CONCRETE JALLY

Bank Federal Bank A/c - 101

Cheque No

10044~~969~~⁶⁹⁹

Dates 21-Apr-2016

Particulars

Amount

Repairs & Maintenance

18,632.00

TOTAL 18,632.00

Amount in words Eighteen Thousand Six Hundred Thirty Two Only

Prepared By

Authorised By

[Signature]
21-4-16

[Signature]
Receiver's Signature

Omarng

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

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

2322-142

Thursday 3

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 19042016

Head of Account.....

Paid to..... ~~SATHYAPALANI~~ Prudip, Allover, Thazhuvay
Particulars Amount

Cheque No: Page 118 of NB 87 Dated :	Rs.	Ps.
providing and fixing concrete work fencing along the road using concrete post and slab including all work of materials and labour charges etc complete 27.4cm @ NB 80	18632	00
Total	18632	00

Project Engineer

20/4/16
Project Engineer
Prepared By

Rupees (in words)..... One Eight Six Thousand Two / Only

Authorised By
20/4/16

Receivers Signature
20/4/16

One

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 buy duplicate program.		3400	50
Total		3450	

Rupees (in words) Three thousand four hundred and sixty only

Prepared By

Authorized By

Receiver's Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: M. J. Lakshmi Noyal

Paid to: Shamirah

Particulars	Amount	
	Rs	P
Cheque No: <u>153</u> dated: <u>27</u>		
Rent of JCB for excavation for additional 3000 ft for Septic tank at WAB & ADM blocks.	1140	-
6608.60 - 6613 20 - 460 hrs @ 1500/hr		
Total	1140	-

Rupees (in words): one thousand one hundred and forty only

Prepared By

(Handwritten signatures and dates)
 5/10/16
 5/10/16
 5/10/16

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 : ⁶⁵ ~~D63~~

Date : 20 ~~Apr~~ 2016

Paid to BEING AMOUNT PAID FOR MATERIALS FOR P A SYSTEM FOR AUDITORIUM

Bank Federal Bank A/c - 101

Cheque No 10044697 Dates 20 ~~Apr~~ 2016

Particulars	Amount
M/s Elgee Electronics	21,563.00
TOTAL	21,563.00

Amount in words Twenty One Thousand Five Hundred Sixty Three Only

Prepared By

Authorised By

[Handwritten Signature]
21-4-16

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

TIN NO. 32080722142/C

Original

Mob : 0 98 46 13 39 17
0 94 00 44 58 57

ELGEE ELECTRONICS(Aswani)

277C2, JAYASREE CASTLE
OPP AQUATIC COMPLEX
KARUNAKARAN NAMBIAR ROAD
THRISSUR 20

E-Mail : gopaneelgee@yahoo.com

THE KERALA VALUE ADDED TAX RULES, 2006

FORM NO.8B

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

RETAIL INVOICE
CASH/CREDIT

21563

Invoice No. A342
Date 18-Mar-2016

Name & Address of Customer :
Jyothi Engineering College
Jyothi Hills
Panjal Road
Vettikkattiri P. O
Cheruthuruthy
Thrissur-679531
Ph.04884308400

Tele No :
TIN :

Commodity Name	Tax %	MRP	Qty	Unit Price	Gross Value	Dis%	Net Value	Tax	Grand Total
P.A. Speaker Bracket AWB 30	14.50	1,390.00	3	1,213.97	3,641.91	364.19	3,277.72	475.27	3,752.99

Received the materials as per
this invoice in good condition
and entered in stock register
Date: 18-03-2016 Page: 3/77

system
monitoring
16/4/16
Project Engineer
Anoop
18/4/16

Signature
14-4-16

SUB TOTAL 3 3,641.91 364.19 3,277.72 475.27 3,752.99
ROUND OFF 0.01

Total in Words Three Thousand Seven Hundred Fifty Three Only
E&OE

Net Amount 3,753.00

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.



StudioMaster

Signature

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

32080722/42/c

Mob : 0 98 46 13 39 17
0 94 00 44 58 57

Elgee Electronics (HO)

Room No:25/1792, Geo Building
Opp:Agate Lodge
P.O Road
Thrissur 1

THE KERALA VALUE ADDED TAX RULES, 2006

FORM NO.8B

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

RETAIL INVOICE
CASH/CREDIT

Invoice No : 2066
Date : 31-Mar-2016

Address of Customer :
JOSEPH ENGINEERING COLLEGE
JOSEPH HILLS
KALAMANGAL ROAD
KALAMANGAL P O
CHERUTHURUTHY
THRASSUR

Tele No :
TIN :

Commodity Name	Tax %	M R P	Qty	Unit Price	Gross Value	Dis%	Net Value	Tax	Grand Total
ABLE DIGITAL K ORANGE			100	28.50	2,850.00		2,850.00	143.00	2,850.00
GRAND TOTAL			100		2,850.00		2,850.00	143.00	2,850.00

Received the materials as per invoice in good condition entered in stock register
20-02 Page 379

[Signature]
Auditor

16/4/16
Project Engineer
[Signature]
18/4/16

[Signature]
14-4-16

ROUND OFF 0.50
Net Amount 2,993.00

Total in Words : Two Thousand Nine Hundred Ninety Three Only.
E&OE

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.

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

[Signature]
Authorised Signatory

32080722142

Original

Mob 0 98 46 13 39 17
0 94 00 44 58 57

Universal Electronics & Electricals

25/1792A
GEO BUILDING
Opp AGATE LODGE
P.O. ROAD THRISSUR1
E-Mail : gopaneelgee@yahoo.com
THE KERALA VALUE ADDED TAX RULES, 2006

FORM NO.8B

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

RETAIL INVOICE
CASH/CREDIT

Invoice No : U70
Date : 18-Mar-2016

Address of Customer :
Jyothi Engg College
Jyothi Hills
Anjal Road
Attikkattiri P O
Cheruthuruthy
Thrissur-679531

Tele No :
TIN :

Commodity Name	Tax %	MRP	Qty	Unit Price	Gross Value	Dis%	Net Value	Tax	Grand Total
Speaker Stand STA 150	14.50	1,987.00	2	1,735.37	3,470.74	347.07	3,123.67	452.93	3,576.60
TOTAL			2		3,470.74	347.07	3,123.67	452.93	3,576.60

I received the materials as per
this invoice in good condition
and entered in stock register
TSP-02 Page 378

System
audi forum

KVM 16/4/16
Project Engineer

18/4/16

ROUND OFF 0.40
Net Amount 3,577.00

Total in Words : Three Thousand Five Hundred Seventy Seven Only

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Kerala High Court

(Signature)
M.Tech, MCA, For Universal Electronics & Electricals
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531
Authorised Signatory

80738454

A.T. ELECTRONICS

FRANCIS BUILDING,
CHETTIANGADI JN.
VELIYANNUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422902
Email ID: ateletronicster@gmail.com



THE KERALA VALUE ADDED TAX RULES - 2005

FORM NO. 8B [See rule 58(10)]

(For Vat Dealers-Manufacturers)

RETAIL INVOICE

CASH BILL

Date : 18/03/2016

Invoice No: 5270

& Address of purchasing dealer

JOYTHI ENGINEERING COLLEGE,

Phone :

CST No :

TIN :

Code	Commodity/Item	Tax%	Unit Price	Qty.	Gross Amt.
	AWB-30 Speaker Bracket	14.5	1,214.00	3	3,642.00

Received the materials as per
this invoice in good condition
and entered in stock register
No. J.P.R-02 Page 387

CASH Received

PA system
in auditorium
Km 16/4/16
Project Engineer
18/3/16

CHIRAN K. S. H.
(a) 4-16

E & O.E.

Amount in words :

(RUPEES THREE THOUSAND SEVEN HUNDRED AND FIFTY ONLY)

DECLARATION : Certified that all the particulars shown in the above Invoice are true and correct and that my/our Registration under KVAT Act 2008 is valid as on the date of this Bill.

Total	3	3,642.00
Discount		366.89
Net Value		3,275.11
Tax Amount		474.89
Round Off		0.00
Grand Total		3,750.00

Authorised Dealer: AHUJA:
STUDIOMASTER:

Authorised Signatory

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
JOYTHI ENGINEERING COLLEGE
Francis Building,
Chettiangadi Jn., Veliyannur Road,
Thrissur - 680001
2427986

EE

ELECTRONICS

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

016

Buy Engg college, Panjal Road
P.O: Cheruthurathy TR

Date: 7/3/2016

Particulars	Rate	Qty	Amount	
			Rs.	Ps.
10 P38 1m cable	215	6	1290	-
1+	15	24	360	-
100kon	100	8	800	-
			2450	-
			2450	-

Received the materials as per
invoice in good condition
entered in stock register
pp-02 Page 381, 382, 383

[Signature]

[Signature]
14-4-16

Project
16/9/16

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

TOTAL

2450/-



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 : 66

Date : 21-Apr-2016

Paid to BEING GENERAL LABOR CHARGES PAID TO SATHYA BALAN PROIVIDING CONCREATE JALLY

Bank Federal Bank A/c - 101

Cheque No 10044968 ⁶⁷⁸ Dates 21-Apr-2016

Particulars	Amount
Repairs & Maintenance	17,034.00
TOTAL	17,034.00

Amount in words Seventeen Thousand Thirty Four Only

Prepared By

Authorised By

[Handwritten Signature]
21-4-16 *[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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Sathya Prasan, Athoor - Kunniminel

Particulars	Rs.	Ps.
Cheque No: <u>Page 116 JMB NO 87</u> Dated :		
providing and fixing slab fencing along the road with 10m x 10m x 120cm height post and two horizontal of size 10m x 2.50m thick, 1.40m long and five verticals 10m x 2.50 x 1.40m height at a gap of 1.40m	1703/-	-
<u>25.05 @ Rs 600.00</u>	1703/-	-
Total	1703/-	-

29/11/2016
Project Engineer

Rupees in words) One Seven Zero Three Four Only

Prepared By

[Signature]
 Authorised By
 20/11/16

[Signature]
 Receivers Signature
 21-11-16

[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 : 815

Date : 23-Aug-2016

Paid to BEING AMOUNT PAID TO ABBOBACKER V P FOR COAL FOR WORKSHOP

Bank Federal Bank A/c -15250100001019

Cheque No 10045876 Dates 23-Aug-2016

Particulars

Amount

Workshop Expenses
Transportation Charges

10,500.00
1,000.00

TOTAL 11,500.00

Amount in words Eleven Thousand Five Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
23-8-16

12-STEPHAN
[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
CHERUTHIRUTHY.

RECEIPT

Jyothi Engineering College ചെറുതൃശ്ശൂർ - പുതിയകോട്ടി
ചാക്ക് രേഖിൻ 420/- (നാണുനി തുകയ്ക്ക്) രൂപ
നിരക്കിൽ 25 ചാക്ക് പുതിയകോട്ടിക്ക് 10500/-
[പ്രതിനാലിരത്തി അണച്ചൂറ്] രൂപ പ്രിൻസിപ്പൽ
ചാക്ക് നിന്ന് കിട്ടി വേദപിടിച്ചു.

കുറിപ്പ്
23/08/2016.

നിന്ന്.
Abraham.v.p

വി.വി. അബ്രഹാം
വിനക്, കരി, കച്ചവടം
പി.ഒ. കുമ്പളം - 679 573
ഫോൺ: 0484 2308741

Received the materials as per
this invoice in good condition
and entered in stock register
No. 50 Page No. 4942

[Signature]

[Signature]
23/8/16

[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

[Signature]
23-8-16



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 : 1

Date : 5-Apr-2016

Paid to BEING AMOUNT PAID FOR MINARALWATER

Bank Federal Bank A/c - 101

Cheque No 10044373 Dates 5-Apr-2016

Particulars

T & J Associates

Amount

19,476.00

TOTAL 19,476.00

Amount in words Nineteen Thousand Four Hundred Seventy Six Only

Prepared By

Authorised By

[Handwritten signature]
5-4-16

[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

T & J ASSOCIATES
 3/149, Laloor, Elthuruth P.O, Thrissur
 Phone No: 0437 2366 452, 2366 453
 KERALA VALUE ADDED TAX RULE 2005 [SEE RULE 58(10)]
 FORM NO: BB/TAX INVOICE

TIN NO : 32080602464
 CST NO : 32080602464C
 Bill To: JYOTHY ENGINEERING COLLEGE
 CHERUTHURUTHY,

Invoice No: 0000001
 Date: 01/04/2016
 Tin No:

SNO	Description	Tax %	Rate	Sale Price	Qty	Gross Amt	Dis %	Net Value	Tax Amt	Total
1	PACKAGED DRINKING WATER	14.50	0.00	6.75	2520.000	17010.00	0.00	17010.00	2466.45	19476.45

Y Total: 17010 : 17010 : 2466.45 : 19476.45
 Additional Charges: 0.00
 Rupees Nineteen Thousand Four Hundred Seventy Six Rupees Only
 Grand Total: 19476.00
 Round Off: -0.45

Declaration: Certified that all the particulars shown in the above tax Invoice are true and correct and that my/our Registration Under KVAT ACT 2003 is valid as on the date of this Bill
 Date: 01/04/2016 AM

Receiver's Signature and Seal

[Handwritten Signature]
 4-4-16

For T & J ASSOCIATES

Authorized 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

From
Shiny M I
Asst. Professor
ECE, JECC

To
Rev. Fr. Joju Chiriyankandath
Finance Manager,
Jyothi Engineering College.

Sir,

I request you sanction the following bills of consumable purchase for ECE Labs. The approved amount is Rs.158016.

- 1. Invoice:2901
- 2. Invoice:2902
- 3. Invoice:2903
- 4. Invoice:2904
- 5. Invoice:2905
- 6. Invoice:2906
- 7. Invoice:2907
- 8. Invoice:2908
- 9. Invoice:3190
- Voucher(T.A)

- Rs. 06476.92
- Rs. 11375.68
- Rs. 10181.85
- Rs. 15435.00
- Rs. 62291.25
- Rs. 22559.25
- Rs. 14778.75
- Rs. 15926.95
- Rs. 05670.00
- Rs. 00350.00

TOTAL

Rs. 165045.65

RS. 164695.65

Also please sanction the purchase of Special Category equipments which lies in the category of Minor Equipments with approved amount of Rs.70000.

- 10. Invoice:44486747470
- 11. Invoice:40369233101359517
- 12. Invoice:40355664568369934
- 13. Invoice:40324087467973118

- Rs. 3500
- Rs. 0790
- Rs. 0650
- Rs. 0603

TOTAL

Rs. 5543.00

The amount Rs.170588 (Rs.165045 + Rs.5543) may kindly be sanctioned in **different categories** for payment with out any delay.

Shiny M.I
8/2/17
Shiny M.I
AP, ECE Dept.
Jyothi engineering college

Verify & release payment
6-2-17

amnd
Prof. Jose P Therattil
HOD, ECE Dept.
Jyothi engineering college
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

From
Approved was given for
purchase on 19/2/16 by B.M
Payment may be released
SP2

February 07, 2017,
Cheruthuruthy

IN: 32080557903 C
 Dt. 15-12-2008

Kerala Sales Corporation 1

Phone: 2420894
 2424608

P.O. ROAD, TRICHUR - 1

E-mail: febsonpeterkac@gmail.com

Dealers of Consumer & Industrial Electronic Components.

KVAT RULES 2005 FORM 8B (See Rule 68 (10))

RETAIL INVOICE (CASH/CREDIT)

Date: 09/01/17

Invoice No. 2901

Name & Address of the purchaser with Tin, if any

The Principal Jyothi Engineering College Cheruvu

Schedule with Entry No Commodity / code	Comm Item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
BC 107	IT	5%	10	50	500			
BT 494	"	"	3	50	150			
AD 633	"	"	270	20	5400			
103 Disc	"	"	25	50	1250			
IN 4007	"	"	43	100	4300			
OA 79	"	"	350	18	6300			
Total					616850	616850	30842	64769

checked
[Signature]

verified
[Signature]

GRAND TOTAL IN WORDS

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

Payment can be released

[Signature]
 HOD ECE

Authorised 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

32080557903 C
Dt. 15-12-2008

Kerala Sales Corporation

(2)

Phone : 2420894
2424608

P.O. ROAD, TRICHUR - 1

E-mail : febsonpeterksc@gmail.com
Dealers of : Consumer & Industrial Electronic Components.

Date: 09/01/17

KVAT RULES, 2005 - FORM 8B (See Rule 58 (10))

RETAIL INVOICE / CASH/CREDIT

Invoice No. 2902

Name & Address of the purchaser with Tin, if any: The Principal Jyothi Engineering College Cheruthurthy

Schedule with Entry No. Commodity / code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
Multi stand	17	5%	190	2	380			
Anode Display	"	"	4	30	120			
Cathode Display	"	"	4	30	120			
Connecting cable	"	"	4	180	720			
LDR	"	"	5	10	50			
LM 35	"	"	47	2	94			
Humidity sensor	"	"	120	2	240			
RS 45 PIN	"	"	550	20	110			
Key Board	"	"	33333	3	99999			
CRO PROB	"	"	160	50	8000			
Total					1083399	1083399	54169	1137568

check
verified
Shri M.S

AND TOTAL IN WORDS Eleven Thousand Three Hundred and Seventy five and sixty eight paise

Original for the Buyer and Duplicate to be retained with the Seller
Payment can be released
08/02/17
HOD ECC

Authorized Signatory
(with status & seal)

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

32080557903 C
Dt. 15-12-2008

Kerala Sales Corporation

13

Phone : 2420894
2424608

Invoice No. 2903

P.O. ROAD, TRICHUR - 1
E-mail : febsonpeterksc@gmail.com
Dealers of : Consumer & Industrial Electronic Components,
KVAT RULES, 2005 - FORM 8B (Seq Rule 58 (10))

Date 09/01/17

Address of the purchaser with Tin, if any. The Principal Jyothi Engineering college cheruthuruthy
Mobile _____ Fax _____ E-mail _____ Tin _____ CST No. _____

RETAIL INVOICE / CASH / CREDIT

Schedule with Entry No Commodity / code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
Multimeter Prob	IT	5%	70	4	280			
General purpose pce	"	"	27	1	27			
C 3502	"	"	10	15	150			
8 pin Base	"	"	80	50	40			
Hookup wire	"	"	225	2	450			
CD 4011	"	"	9	10	90			
CD 4047	"	"	12	10	120			
LED bulb	"	"	75	220	165			
AD 633	"	"	260	20	5200			
BF 494	"	"	250	110	275			
LM 324	"	"	7	100	700			
74-74	"	"	11	200	2200			
Total					9697	9697	48485	1018185

check - [Signature]
Verified [Signature]
Payment can be released
[Signature]
08/02/17
HOD ECE

AND TOTAL IN WORDS

NOTE * Original for the Buyer and Duplicate to be retained with the Seller

Authorised Signatory
(with status & seal)

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

N: 32080557903 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 (Seq Rule 58 (10))

Phone: 2420894
2424608

Date: 09/01/17

Invoice No. 2904

Name & Address of the purchaser with Tin, if any. The principal Jyothi Engineering College, Cheruthuruthy

RETAIL INVOICE / CASH/CREDIT

Schedule with Entry No. / Commodity / code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
74-00	17	5%	7	100	700			
74-02	"	"	7	125	875			
74-04	"	"	7	250	1750			
74-08	"	"	7	150	1050			
74-10	"	"	7	125	875			
74-11	"	"	7	125	875			
74-20	"	"	7	50	350			
74-21	"	"	11	50	550			
74-32	"	"	7	100	700			
74-46	"	"	12	100	1200			
74-47	"	"	34	100	3400			
74-73	"	"	19	125	2375			
Total					14700	14700	735	15435

check
verified

Payment can be released
Jyothi
09/01/17
HOD ECE

AND TOTAL IN WORDS

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

Authorised Signatory
(with status & seal)

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. - 670

N: 32080557903 C
Dt. 15-12-2008

Kerala Sales Corporation

(5)

Phone: 2420894
2424608

P.O. ROAD, TRICHUR - 1
E-mail: febsonpeterksc@gmail.com
Dealers of: Consumer & Industrial Electronic Components,
KVAT RULES, 2005 - FORM 8B (Seq Rule 68 (10))

Date: 09/01/17

Office No. 2905

Name & Address of the purchaser with Tin, if any

The Principal Jyothi Engineering College Cheruthuruthy

RETAIL INVOICE / CASH / CREDIT

Schedule with Entry No. Commodity / code	Comm. Item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
74-76	17	5%	160	125	20000			
74-83	"	"	96	150	14400			
74-86	"	"	7	200	1400			
74-95	"	"	80	50	4000			
74-138	"	"	10	175	1750			
74-153	"	"	10	50	500			
74-154	"	"	55	125	6875			
LM 723	"	"	12	100	1200			
741	"	"	7	400	2800			
555	"	"	7	500	3500			
LM 565	"	"	58	50	2900			
Total					59325	59325	296625	6229125

checked

Verified

Payment can be released
Jyothi
08/02/17
HOD ECE

AND TOTAL IN WORDS

NOTE * Original for the Buyer and Duplicate to be retained with the Seller

Authorised Signatory
(with status & seal)

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

32080557903 C
Dt. 15-12-2008

Kerala Sales Corporation

6

Phone: 2420894
2424608

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))

Date: 09/01/17

Invoice No. 2906

& Address of the purchaser with Tin, if any.

The Principal, Jyothi Engineering College, Cheruthuruthy

RETAIL INVOICE CASH/CREDIT

Schedule with Entry No. Commodity / code	Comm. Item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
CO4016	IT	5%	9	50	450			
2N2646	"	"	55	150	8250			
Bfw10	R	"	85	40	3400			
BC107	"	"	11	540	5940			
2N3055	"	"	30	50	1500			
IRF540	"	"	14	50	700			
1N4007	"	"		15	1000	450		
Zener diode	"	"		80	400	920		
Disc cap	"	"		25	1000	250		
0.22 disc	"	"		75	100	75		
100/25	"	"		1	100	100		
470/25	"	"		250	20	50		
Total					21485	21485	107425	2255925

check

Verified

Payment can be released
HOD

TOTAL IN WORDS

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

Authorised Signatory
(with status & seal)

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

32080557903 C
Dt. 15-12-2008

Kerala Sales Corporation

7

Phone : 2420894
2424608

P.O. ROAD, TRICHUR - 1

E-mail : febsonpeterksc@gmail.com
Dealers of : Consumer & Industrial Electronic Components.

Date: 09/10/17

KVAT RULES, 2005 - FORM 8B (See Rule 58 (10))

RETAIL INVOICE / CASH / CREDIT

Invoice No. 2907

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

The Principal Jyothi Engineering College Cheruthuruthy

Schedule with Entry No Commodity / code	Comm Item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total	
1/63	17	5%		80	100	80			
2 2/63	"	"		80	100	80			
3 3/63	"	"		80	100	80			
33/25	"	"		1	100	150			
1/4 w. Resist	"	"		20	8500	400			
74-48	"	"	26	25	650				
74-90	"	"	22	150	3300				
74-92	"	"	35	100	3500				
74-93	"	"	35	125	4375				
10/63	"	"		80	200	160			
Total						14075	14075	70375	1477875

check
Verified
Payment can be released
Joseph
09/10/17
HoD ECE

AND TOTAL IN WORDS

DE * Original for the Buyer and Duplicate to be retained with the Seller

Authorised Signatory
(with status & seal)

anurag
DR. 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.

TIN: 32080557903 C
Dt. 15-12-2008

Kerala Sales Corporation

(8)

Phone: 2420894
2424608

P.O. ROAD, TRICHUR - 1
E-mail: febsonpeterksc@gmail.com
Dealers of: Consumer & Industrial Electronic Components,
KVAT RULES, 2005 - FORM BB (See Rule 58 (10))

Date: 09/01/17

Invoice No. 2908

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

The Principal Jyothi Engineering College Cheruthuruthy

RETAIL INVOICE (CASH/CREDIT)

CST No.

Schedule with Entry No. Commodity / code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
9V Battery	017	14%	22	25	550			
Bread Board	"	"	130	60	7800			
wire strippers	"	"	30	60	1800			
LED display	"	"	117	10	1170			
DC gear motor	"	"	140	10	1400			
2032 Battery	"	"	8	20	160			
AAA Battery	"	"	8.50	30	255			
12-0-12-TR	"	"	75	5	375			
Iron stand	"	"	40	10	400			
Total					13910	13910	2016.95	15926.95

checked [Signature]

Verified [Signature]

Payment can be released
[Signature]
08/02/17
HOD ECE

TOTAL IN WORDS

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

Authorised Signatory
(with status & seal)

Amara

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 : 32080557903 C
Dt. 15 - 12 - 2008

Kerala Sales Corporation (9)

P.O. ROAD, TRICHUR - 1

E-mail : febsonpeterksc@gmail.com
Dealers of : Consumer & Industrial Electronic Components.

Phone : 2420894
2424608

Invoice No. * 3190

Date: 03/2/2017

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

The Principal, Jyothi Engineering College Cheruthuruthy

RETAIL INVOICE (CASH/CREDIT) CREDIT

Schedule with Entry No. Commodity / code	Comm Item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
1/23 WIRO checked [Signature]	IT	5%	225	24	5400	5670	270	5670
Total								5670

Verified
[Signature]
Payment can be released
[Signature]
HOD ECE

AND TOTAL IN WORDS

NOTE * Original for the Buyer and Duplicate to be retained with the Seller

Authorised Signatory
(with status & seal)

Dr. 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



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

S
c
n
T

Voucher No : 1683

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR ECE DPET DOE CONSUMABLES

Date : 9-Feb-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10049137 Dates 9-Feb-2017

Particulars

Particulars	Amount
Kerala Sales Corporation	1,64,695.00
TOTAL	1,64,695.00

Amount in words One Lakh Sixty Four Thousand Six Hundred Ninety Five Only

Prepared By

Authorised By

[Handwritten Signature]
10-2-16

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 - (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 : 1684

Date : 9-Feb-2017

Paid to BEING AMOUT PAID FOR ECE DPET FOR CONSUMABLES & TRAVELEING EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10049138 Dates 9-Feb-2017

Particulars	Amount
Laboratory Expenses	3,500.00
Laboratory Expenses	790.00
Laboratory Expenses	650.00
Laboratory Expenses	603.00
Travelling Expenses	350.00
TOTAL	5,893.00

Amount in words Five Thousand Eight Hundred Ninety Three Only

Prepared By

Authorised By

Receivers Signature

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

Date: 09-Jan-17

FEDEX

Priority Overnight



AWB #: 785251475405

Shipping Details

COKTC

PREPAID

Order Amount Rs 3,500.00

Bill to Sender

Record Number 1943

Buyer Details

Dipin Krishnan R
Jyothi Engineering College, Electronics and
Communication Engineering Department,
Cheruthuruthy - 679531,
Kerala
Phone : 04884259000

Statement Information

Date:
Number:



Ref #: 44486747470
No. of Pieces: 1

Shipper Address

RADIOJITTER CONCEPTS LAB LLP
Flat No-303, BUTTERFLY
APARTMENT, MARIYAPPA
LAYOUT, KADUBESANAHALLI,
BANGALORE - 560103,
KA
Phone : 9740622327

Details for PaisaPay ID: 44486747470

Sr. No	Rec #	Item title	Est Wt.	Qty	Amount (Rs.)
1	1943	RTL-SDR Blog R820T2 RTL2832U 1PPM TCXO SMA Software Defined Radio with antennas	0.3 kgs	1	3,500.00
Sub Total:					3,500.00
Order Total:					Rs. 3,500.00

Payment Details: Paid through

PaisaPay

on 08-Jan-2017

Thank you for purchasing my item on www.eBay.in. I look forward to transacting with you again.
For queries regarding this item please contact RADIOJITTER CONCEPTS LAB LLP.

Phone : 9740622327

Email : rtl-sdr_india@outlook.com

Regards,

ebay Seller ID: radiojitter

Disclaimer :

This product has been sold by the seller to the buyer (see above) on www.ebay.in for end user consumption.

Sunny

Dipin

DIPIN KRUTHANKAR
AP, ECE

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
08/02/17
HOD ECE

amazon.in



Final Details for Order #403-6923310-1359517
Print this page for your records.

Order Placed: 12 January 2017
Amazon.in order number: 403-6923310-1359517
Order Total: ₹790.00

Dispatched on 13 January 2017

Items Ordered

3 of Imported 4x4 Matrix Keypad Keyboard Module Board 16 Buttons
Sold by: Magideal (active profile)

Serial Number

Price
240.00

Delivery Address:

Jyothi Engineering College, HOD, Dept. of ECE
Vettikkatiri P O, Cheruthuruthy
Thrissur
CHERUTHURUTHI, KERALA 679531
India

Item(s) Subtotal: ₹720.00
Shipping: ₹70.00

Total: ₹790.00

Total for this Delivery: ₹790.00

Delivery Option:

Standard Delivery

Payment information

Payment Method:

MasterCard | Last digits: 9253

Item(s) Subtotal: ₹720.00
Shipping: ₹70.00

Total: ₹790.00

Grand Total: ₹790.00

Billing Address:

Principal, Jyothi Engineering College
Vettikkatiri P O, Cheruthuruthy
Thrissur
CHERUTHURUTHI, KERALA 679531
India

Credit Card transactions

MasterCard ending in 9253: 13 January 2017: ₹790.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a VAT invoice.

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ankh'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. - 679531

Vendred
28

S. MOSEK
AP, ECE

08/02/17
HOD ECE

(12)

Final Details for Order #403-5566456-8369934
Print this page for your records.

Order Placed: 12 January 2017
Amazon.in order number: 403-5566456-8369934
Order Total: ₹650.00

Dispatched on 13 January 2017

Items Ordered

	Price
3 of KitsGuru AT24C256 Serial EEPROM Module I2C EEPROM Data Storage Module for Arduino and Other MCU <small>Sold by: KitsGuru (Private Profile)</small>	₹175.00

Serial Number

Delivery Address:

Jyothi Engineering College, HOD, Dept. of ECE
Vettikkatiri P O, Cheruthuruthy
Thrissur
CHERUTHURUTHI, KERALA 679531
India

Item(s) Subtotal:	₹525.00
Shipping:	₹125.00

Total:	₹650.00

Delivery Option:

Standard Delivery

Total for this Delivery: ₹650.00

Payment information

Payment Method:

MasterCard | Last digits: 9253

Item(s) Subtotal:	₹525.00
Shipping:	₹125.00

Total:	₹650.00

Billing Address:

Principal, Jyothi Engineering College
Vettikkatiri P O, Cheruthuruthy
Thrissur
CHERUTHURUTHI, KERALA 679531
India

Grand Total: ₹650.00

Credit Card transactions

MasterCard ending in 9253: 13 January 2017: ₹650.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a VAT invoice.

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

Joseph
08/02/17
HOD ECE

SMITHS

zon.in

(13)

Final Details for Order #403-2408746-7973118

Print this page for your records.

Order Placed: 12 January 2017
Amazon.in order number: 403-2408746-7973118
Order Total: ₹603.00

Dispatched on 14 January 2017

Items Ordered

	Price
3 of MAX 232 RS232 Serial Port To TTL Converter Module DB9 Connector 5V RS232 to TTL + Female Serial TTL + serial modules / Brush board	201.00

Serial Number

Delivery Address:

Jyothi Engineering College, HOD, Dept. of ECE
Vettikkatiri P O, Cheruthuruthy
Thrissur
CHERUTHURUTHI, KERALA 679531
India

Item(s) Subtotal: ₹603.00

Shipping: ₹0.00

Total: ₹603.00

Total for this Delivery: ₹603.00

Delivery Option:

Standard Delivery

Payment information

Payment Method:

MasterCard | Last digits: 9253

Item(s) Subtotal: ₹603.00

Shipping: ₹0.00

Total: ₹603.00

Grand Total: ₹603.00

Billing Address:

Principal, Jyothi Engineering College
Vettikkatiri P O, Cheruthuruthy
Thrissur
CHERUTHURUTHI, KERALA 679531
India

Credit Card transactions

MasterCard ending in 9253: 14 January 2017: ₹603.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a VAT invoice.

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Dr. SUNNY JOSEPH KALAYATHANKAL

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

PRINCIPAL

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

Handwritten signature and stamp:
S. Joseph
108702117
HOD ECE
Verified.

Handwritten initials:
S. Joseph

155E Professor,

20/11

35

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



LAVISH ELECTRICALS & SANITARIES

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

www.lavish.com
sales@lavish.com

Name: JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
PH 04884 274777-274198

PARTY TIN

CREDIT

Bill No. 9
Date: 01/11/16

Sl. No	Sch. Entry No./ Commodity Code	Commodity / Item	Qty	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	
1		✓ FINDLEX PVC M.T.A. 110MM (4") 6KG		5.0	70.40	2.00	140.80	21.12	119.68	5.98	
2		✓ PVC-COUPLER 110 MM (4")		5.0	90.25	12.00	1083.00	379.05	703.95	35.20	
3		✓ STEEL CLAMPS - 63 MM (2")		14.5	9.50	100.00	950.00	190.00	760.00	110.29	
4		✓ PVC-COUPLER 25 MM (3/4")		5.0	5.45	24.00	170.80	45.78	85.02	4.25	
5		✓ PVC-HOSE COLLER 20 MM (3/4")		5.0	8.00	4.00	32.00	6.40	25.60	1.28	
Total							2336.60	642.35	1694.25	156.91	
Handling Charges											
Freight											
Grand Total											

Received the materials as per this invoice in good condition and entered in stock register No. 49. Fax: 4835, 4836, 4837

6/4/16
Project Engineer.

4838, 4839

6/4/16

One thousand eight hundred and fifty one only.

SALESMAN

CASHIER

1851.00

1. Goods variation may inherent properties of all High Temperature Fixed Ceramic products. 2. Before fixing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted on site or before fixing (before putting into water). We will not be responsible for colour variation, once the tiles have been fixed. 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thiruvananthapuram Jurisdiction only.

aman

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

Asst Professor.

20/11/17

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



LAVISH ELECTRICALS & SANITARIES

MANNADIAR LANE, THAISSUR - 680 001, PHONE: 2423955, 2441642, FAX: 0487-2425832

Name: JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
PH 04884 274777, 274198

Bill No. : 29035
Date : 01/11/17

PARTY TIN

CREDIT

Sl. No.	Sch Entry No./ Commodity Code	Commodity / Item	Hos	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount
1		CRESTIA-DPULA S/PC-CB47L-(P) S.WHIT		14.5	11500.00	1.00	11500.00	3450.00	8050.00	1167.25
2		CRESTIA-AVON COU.CLDSET-W.SC(S)E029		14.5	6250.00	1.00	6250.00	1875.00	4375.00	634.38
3		CRESTIA-AV/BR-CIS/LID/FIT-C0760-B.W		14.5	3800.00	1.00	3800.00	1140.00	2660.00	385.70
4		CASCADE-NXT 22" BASIN-C04041C-U.WHT		14.5	1500.00	3.00	4500.00	1350.00	3150.00	456.75
5		CASCADE-NXT S.PEDESTAL-C03791C-U.WH		14.5	1125.00	3.00	3375.00	1012.50	2362.50	342.56
6		MARIYA-NXT SPRING WITH SCREW BOLT P		5.0	464.00	3.00	1392.00	278.40	1113.60	55.68
7		JOHNSON-MIRROR RECT 20114 PLAIN		14.5	710.00	3.00	2130.00	426.00	1704.00	247.08
8		KERNOX TONEL ROD.SS 24" K-221 E		14.5	775.00	3.00	2325.00	465.00	1860.00	269.70
9		BRASS SCREW 2 "		5.0	9.50	3.00	28.50	5.70	22.80	1.14
10		FISSURE PLUG TYPE NO. 0MM		5.0	0.51	3.00	1.53	0.15	1.38	0.07
11		UN-CAS.SLIPPERING WASH (OUTER SEAL)		14.5	90.00	2.00	180.00	27.00	153.00	22.19
Total							35482.00	10029.75	25452.25	3582.50

Received the materials as per this invoice in good condition and entered in stock register No. 49 Page 4824, 4825, 4826, 4827, 4828, 4829, 4830, 4831, 4832, 34, 4832.

[Signature]
6/11/17

NAME : *[Signature]*
Project Engineer

[Signature]
SALESMAN

Handling Charges
Freight
Grand Total

CASHIER 29035

1. Goods once sold will not be taken back. Subject to Thiruvananthapuram Jurisdiction only.
2. Before fixing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted (face fixing before putting into water). We will not be responsible for colour variation, once the tiles have been fixed.

[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, Jyothi Road, Vellikattur P.O., Cheruthuruthy, E-Mail: accounts@jyothi.ac.in

Ph: 64884-274198
E-Mail: accounts@jyothi.ac.in

BANK PAYMENT

Date: 3-10-2014

Voucher No: 2853

Particulars: ENGINEER'S SALARY PAID FOR THE MONTH OF SEPTEMBER 2014

Bank: Federal Bank A/c - 15250100001019

Chq. No: 10046026 Date: 3-Oct-2014

Particulars

Amount

Repairs & Maintenance

14,327.00

TOTAL 14,327.00

Amount in words: Forty thousand Three Hundred Twenty Seven Only

Prepared By

Authorised By

Receiver's Signature

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

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

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

BANK PAYMENT

Date: 3-Oct-2016

Voucher No: 1050

Pay to: BEING GENERAL LABOUR CHARGES APHD TO CEESON

Bank: Federal Bank A/c -15250100001019

Chque No: 10046627 Date: 3-Oct-2016

Particulars	Amount
Repairs & Maintenance	21,600.00
Alphouse (Labour)	1,000.00
Estimate (Labour)	500.00
TOTAL 23,100.00	

Amount in words: Twenty Thousand One Hundred Only

Prepared By: _____ Authorized 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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884 274198

E-mail : accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 1107

Date : 7-Oct-2016

Paid to : BEING AMOUNT PAID TO GEESON FOR GENERAL LABOUR CHARGES

Bank : Federal Bank A/c -15250100001019

Cheque No : 10046669 Date : 7-Oct-2016

Particulars	Amount
Repairs & Maintenance	19,350.00

TOTAL 19,350.00

Amount in words : Nineteen Thousand Three Hundred Fifty Only

Prepared By

Authorised By

Receiver's Signature

Sunny Joseph

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O - 679 531



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Teacher No : 1109

Date : 14/10/2016

Paid to : BEING LABOUR CHARGES PAID FOR VARIOUS WORK

Acc Federal Bank A/c -15250100001019

Cheque No 10046671 Date: 14-Oct-2016

Particulars

St. Francis Fabrication (Joy T K)

Amount

6,527.00

TOTAL : 6,527.00

Amount in words Six Thousand Five Hundred Twenty Seven Only

Prepared By

Authorised By

[Handwritten Signature]
14-10-16

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

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 : ~~101~~ 64

Date : 20/4/2016

Paid to BEING AMOUNT PAID FOR P A SYSTEM FOR AUDITORIUM

Bank Federal Bank A/c - 101

Cheque No 10044696 Dates 20/4/2016

Particulars	Amount
M/s Elgee Electronics	2,29,999.00
TOTAL	2,29,999.00

Amount in words Two Lakh Twenty Nine Thousand Nine Hundred Ninety Nine Only

Prepared By

Authorised By

[Handwritten Signature]
21-4-16

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

080722142/c

Mob 0 98 46 13 39 17
0 94 00 44 58 57

Elgee Electronics (HO)

Room No:25/1792, Geo Building
Opp:Agate Lodge
P.O Road
Thrissur 1

THE KERALA VALUE ADDED TAX RULES, 2006

FORM NO.8B

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

RETAIL INVOICE

CASH/CREDIT

Invoice No : 2015
Date : 17-Mar-2016

Name of Customer :
SUNNY ENGG COLLEGE
SUNNY HILLS
AGATE ROAD
MUKKATTIRI P O
MADHURUTHY
THRASSUR

Tele No :
TIN :

PO NO. JECC/5/A/3/15-16/116/16-3-2016

Commodity Name	Tax %	MRP	Qty	Unit Price	Gross Value	Dis%	Net Value	Tax	Grand Total
AKGWMS40 MINI SINGLE			2	7,773.00	15,546.00		15,546.00	222.17	15,546.00
TOTAL					2	15,546.00	15,546.00	222.17	15,546.00
								ROUND OFF	(-10.17)
Net Amount								17,800.00	

*Received from
16/4/16
Project Engineer*

Received the materials as per
this invoice. Good condition
is ensured. Stock register
No. 122-02 Page 391

*CHIRANJITH P H
19-4-16*

18/4/16

Total in Words : Seventeen Thousand Eight Hundred Only.
&OE

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.

ELGEE ELECTRONICS
TC 25/1792, GEO BLDG.
P.O. ROAD, THRISSUR-1
Ph: Shop : 2445857

For Elgee Electronics (HO)

Authorised Signatory

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



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 : 1888

Date : 14-Mar-2017

Paid to BEING AMOUT PAID FOR LAB EXPENSES FOR CIVIL LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10050716 Dates 14-Mar-2017

Particulars

Amount

M/s Chemind

16,323.00

TOTAL 16,323.00

Amount in words Sixteen Thousand Three Hundred Twenty Three

Prepared By

Authorised By

[Handwritten Signature]
14-3-17

[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

TIN : 32080246964
 C.S.T. No. 32080246964C
 DL No. 1378/2011/77 DL 21/11/77
 DL No. 1377/21/11/77 DL 21/11/77
 POISON LIC No. 7-09/7/2013

Chemind

PH: 2336173, 2336174
 Website: www.chemindonline.com
 e-mail: mail@chemindonline.com

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES
 TC-35-4984, CHEMIND HOUSE, M.G. ROAD, MACHINGAL LANE, THRISSUR-689 001

The Kerala Value Added Tax Rules 2005



ISO 9001:2008
 Certificate No. 11185-AQMS



INVOICE No.

Date:

Name & Address of the purchaser:

Form No.

TAX INVOICE

Party's Code

Cash/Credit

Order No.

Order Date

Documents through

D.C. No. & Date

Name of the Department

TIN :
 DL No :
 Ph :

Material despatched to

Sl. No.	Code	Schedule with Entry No. Commodity Item	Pack	Rate of Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1.93401.0521		Mercuric nitrate EMPLURA	500ML	5.00	330.00	6	1980.00	74.70	1905.30	77.25	1982.55
1.93400.0027		Silver nitrate EMPLURA	500ML	5.00	270.00	6	1620.00	324.00	1296.00	44.80	1340.80
1.93402.0521		Sodium hydroxide pellets 50	25GM	14.50	5490.00	1	5490.00	1098.00	4392.00	536.34	4928.34
1.94500.0521		Acetone EMPLURA	5000ML	5.00	330.00	1	330.00	66.00	264.00	13.20	277.20
1.93201.0171		Potassium iodide for analysis EMPLURA	500ML	5.00	380.00	1	380.00	76.00	304.00	15.20	319.20
1.94501.0521		Glycerol anhydrous EMPLURA 500 ML	1000ML	14.50	1850.00	1	1850.00	370.00	1480.00	214.60	1694.60
1.93402.0521		ortho Phosphoric acid 85% EMPLURA	500ml	5.00	440.00	1	440.00	88.00	352.00	17.60	369.60
117656010017		Ferrous indicator solution 100 ML	100ML	14.50	950.00	1	950.00	190.00	760.00	110.20	870.20
1072500051		Ortho Phosphoric acid 85% EMPLURA	500ml	14.50	780.00	1	780.00	156.00	624.00	90.48	714.48
1.93402.0521		Acetic acid glacial 99.99% EMPLURA	500ML	5.00	310.00	1	310.00	62.00	248.00	12.40	260.40
81079		o-Tolidine reagent for residual chlorine	500ml	14.50	170.00	1	170.00	34.00	136.00	19.72	155.72
112429		Cleansol Laboratory detergent neutral	500ml	14.50	180.00	1	180.00	36.00	144.00	20.68	164.68
205		TISSUE PAPER ROLL	EACH	5.00	40.00	20	800.00	120.00	680.00	34.00	714.00
117652000117		Buffer capsules pH 4.00 0.05 10 CAPS	10CAPS	14.50	220.00	1	220.00	44.00	176.00	25.52	201.52
117653000117		Buffer capsules pH 7.00 0.05 10 CAPS	10CAPS	14.50	220.00	1	220.00	44.00	176.00	25.52	201.52
TOTAL							16330.00	3226.00	13104.00	104.56	14000.00

RUPEES IN WORDS: Fourteen Thousand Five Hundred Nine Rupees Only

SOLD UNDER SALES TAX FORM Account Name: Chemind Bank: South Indian Bank, M.G. Road, Thirissur Account No. 0042081000001200 IFS Code: SIBL0000087

- * Chemicals are strictly for Laboratory use only
- * Our responsibility ceases after the Goods leave our premises and are despatched entirely at Owner's risk & responsibility.
- * Instruments, Glass wares & Plastic wares sold here are only for Research, Educational purposes and not for Commercial use.

Declaration: Certified that all the particulars shown in the above Tax Invoice are true & 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 registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

Party's Signature with Seal

For Chemind
 MANAGER

TIN : 32080246964
 C.S.T. No. 32080246964C
 DL No. 1370200/77 DL 21/11/77
 DL No. 1377210/77 DL 21/11/77
 POISON LIC No. 7-09772013

Chemind

PH : 2335173, 2336041
 Website : www.chemindonline.com
 e-mail : mail@chemindonline.com

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES
 TC-35-4984, CHEMIND HOUSE, M.G. ROAD, MACHINGAL LANE, THRISSUR-680 001

The Kerala Value Added Tax Rules - 2005



ISO 9001:2008
 Certificate No. : 11185-AQMS-12851



INVOICE No.

Date: 21/12/2016

Form 8B TAX INVOICE

DUPLICATE

Name & Address of the purchaser :

Party's Code: 2716

Cash/Credit: Credit

Order No. JED/2016-18-12/2016

Order Date: 21/12/2016

Documents through

D.C. No. & Date

Name of the Department: DETAIL CHEMISTRY

TIN :
 DL No :
 Ph :

Material despatched to

Sl. No.	Code	Schedule with Entry No. Commodity Item	Pack	Rate of Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total	Unit
19300	0701	Sulfuric acid about 98% strength	500ML	5.00	330.00	6	1980.00	396.00	1584.00	79.20	1663.20	PER
19301	0702	Hydrochloric acid about 35% strength	500ML	5.00	270.00	6	1620.00	324.00	1296.00	64.80	1360.80	PER
19306	0707	Silver nitrate EMPLU	250g	14.50	2490.00	1	2490.00	1070.00	1420.00	636.84	2056.84	PER
19320	0703	Sodium hydroxide gel	1kg	5.00	330.00	1	330.00	66.00	264.00	13.20	277.20	PER
19390	0701	Carbon tetrachloride	500ML	5.00	320.00	1	320.00	76.00	244.00	15.20	259.20	PER
19391	0701	Potassium iodide for analysis	100g	14.50	220.00	1	220.00	37.00	183.00	21.50	204.50	PER
19392	0701	Sodium chloride for analysis	500g	5.00	440.00	1	440.00	98.00	342.00	17.60	359.60	PER
19393	0701	Ortho Phosphoric acid about 85% strength	500ml	5.00	110.00	1	110.00	122.00	-68.00	21.40	141.40	PER
19394	0701	Mercuric indicator for analysis	100ML	14.50	950.00	1	950.00	190.00	760.00	110.20	870.20	PER
19395	0701	Mercuric nitrate for analysis	50g	14.50	780.00	1	780.00	156.00	624.00	90.48	714.48	PER
19396	0701	Acetic acid about 99.100% strength	500ML	5.00	310.00	1	310.00	62.00	248.00	12.40	260.40	PER
19397		o-Tolidine reagent F or residual chlorine	500ml	14.50	170.00	1	170.00	34.00	136.00	19.72	155.72	PER
19398		Fleasol Laboratory detergent neutral	500ml	14.50	180.00	1	180.00	36.00	144.00	20.88	164.88	PER
19399		JISRA PAPER ROLL	500ml	5.00	40.00	30	1200.00	120.00	1080.00	34.00	1114.00	ROLL
19400		Buffer capsules pH 7 0.05 10 CAPS	100CAPS	14.50	220.00	1	220.00	44.00	176.00	25.52	201.52	PER
19401		Buffer capsules pH 7 0.05 10 CAPS	100CAPS	14.50	220.00	1	220.00	44.00	176.00	25.52	201.52	PER
TOTAL							14770.00	3220.00	11550.00	1602.56	13152.56	

RUPEES IN WORDS :

Amount
 Dr. JOSEPH KALAYATHAN, M.Sc., M.Phil., B.Ed
 P.O. (Maths)

SOLD UNDER SALES TAX FORM Account Name : Chemind Bank : South Indian Bank, M.G. Road, Trissur, Account No. : 0087081000001260 IFS Code : SIBL0000087

- * Chemicals are strictly for Laboratory use only.
- * Our responsibility ceases after the Goods leave our premises and are despatched entirely at Owner's risk & responsibility.
- * Instruments, Glass wares & Plastic wares sold here are only for Research, Educational purposes and not for Commercial use.

Declaration : Certified that all the particulars shown in the above Tax invoice are true & 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 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

Party's Signature with Seal

For Chemind

 MANAGER

TIN : 32080246964
 C.S.T. No. : 32080246964C
 DL No. : 1376208/77 DL 21/11/77
 DL No. : 1377216/77 DL 21/11/77
 POISON LIC No. : 7-09/7/2013

Chemind

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES
 TC-35-4984, CHEMIND HOUSE, M.G. ROAD, MACHINGAL LANE, THRISSUR-680 001

PH: 2335173
 Website: www.chemind.com
 e-mail: mail@chemind.com



INVOICE No.

CH 5502 2016/17

Date:

Name & Address of the purchaser:

JYOTHI ENGINEERING COLLEGE,
 CHEERUTHURUTHY

Form 8B
TAX INVOICE

ORIGINAL Certificate No. : 11185-AGM

Party's Code 5746

Cash/Credit Credit

Order No. JECNS/2016-17/001

Order Date 21/12/2016

Documents through

D.C. No. & Date

Name of the Department CIVIL ENGINEERING

TIN

DL No.

Ph

Sl. No.	Code	Schedule with Entry No. Commodity Item	Pack	Rate of Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total
176	1001	Sodium iodide F 100	100gm	14.50	1980.00	1	1980.00	396.00	1584.00	229.68	1813.68

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

TOTAL							1980.00	396.00	1584.00	229.68	1813.68
--------------	--	--	--	--	--	--	---------	--------	---------	--------	---------

RUPEES IN WORDS: Paid off: One Thousand Eight Hundred Fourteen Rupees Only

SOLD UNDER SALES TAX FORM Account Name: Chemind Bank: South Indian Bank, M.G. Road, Thrissur Account No. 188208100001260 IFS Code: SIBL000087

- * Chemicals are strictly for Laboratory use only.
- * Our responsibility ceases after the Goods leave our premises and are despatched entirely at Owner's risk & responsibility.
- * Instruments, Glass wares & Plastic wares sold here are only for Research, Educational purposes and not for Commercial use.

Declaration: Certified that all the particulars shown in the above Tax invoice are true & 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 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

Party's Signature with Seal

For Chemind
 Thomas
 MANAGER

Ref :



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 : 1889

Date : 14-Mar-2017

Paid to BEING AMOUNT PAID FOR LAB EXPENSES FOR ECE LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10050717 Dates 14-Mar-2017

Particulars

Amount

Aplab Limited

3,393.00

TOTAL 3,393.00

Amount in words Three Thousand Three Hundred Ninety Three Only

Prepared By

Authorised By

[Handwritten Signature]
14-3-17

Receivers Signature

Ammas
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

Aplab



APLAB LIMITED
VRINDAVAN, 40/7569
OPP. YWCA, CHITTOOR ROAD
KOCHI-682035
PHONE: 0484-2361623
E MAIL: aplabkch@aplab.com

SW/KCH/SER/16-17/06
Dated 19-10-2016

Kind Attn Mr. BINOJ :- 9495519078
Jyothi Engineering Collage
Jyothi Hills, Vettikkattiri p.o,
Cheruthuruthy, Trissur - 679531.
ecedept@jecc.ac.in

Sir/Madam,
Sub: Repair of APLAB Equipments Electronics Department.
We thank you for the kind courtesy extended to our Engineer Mr. Paulose John. He had inspected the following mentioned equipments to be repaired.
The repair estimate is mentioned below.

	MODEL	SERIAL NO.	Nature of Complaints	AMOUNT
1	3806	DIO30SC0408009	NOT WORKING	2,950
TOTAL				
Service Tax @ 15%				2,950
GRAND TOTAL				443
				3,393

Please note that the above amount is including both service charge and cost of spares and cost for visit of our engineer. We now request you to issue the work order so that we can complete the work at the earliest.
Thanking and assuring you of our best services at all times

For APLAB LIMITED
Thanks & Regards

K. KANNAN,
BRANCH MANAGER
9447236244

Handwritten signature
24/10/2016
HOD ECE

Handwritten signatures and notes:
Approve - bc
Proposal of service estimate
24/10/16
Abin John Raji
AP, ECE
AC lab in charge
Santhosh
Principal

SUNIL JOSE
M. Phil, B. Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, PO - 679531

DAVIS ELECTRICALS VARANDARAPPILLY
THRISSUR- 680 303

Bill No:0809

Tel : 9447319314

Date: 29.03.2016

Labour charge of Electrification work various department in Jyothi Engineering College Cheruthuruthy.


Sl.No	Description	Unit	Qty	Rate	Amount
1	Labour charges for Light/Fan/ 6A 3pin plug in concealed or surface rigid PVC or casing and capping system from switch board to 3terminal ceiling rose using single core PVC insulated stranded 1.1kv grade copper wire with 16 SWG bare copper wire as earth including fixing and wiring switches, ceiling rose and testing and commissioning etc. complete as per specification.				
1a	-do- -do- Light / fan / 6A socket in combined position up to 5m from switch board to ceiling rose.	Nos	99	176	17424.00
1b	-do- -do- up to 10m from switch board to ceiling rose.	Nos	13	209	2717.00
1c	-do- -do- above 10m from switch board to ceiling rose.	Nos	2	250	500.00
2	Labour charge for fixing electrical fittings in position including giving connection wherever necessary etc. complete as per specification.				
2a	-do- -do- fixing 2" / 4" single tube fitting	Nos	12	121	1452.00
2b	-do- -do- fixing of ceiling fan exhaust fan wall fan etc. and giving connection.	Nos	8	138	1104.00
2f	-do- -do- fixing of 16A power plug / DP MCB with enclosure with earthing and giving connection etc. complete as per specification	Nos	4	275	1100.00
2g	-do- -do- fixing of 32 / 63A SFU with enclosure and giving connection etc. complete as per specification.	Nos	4	275	1100.00
2h	do- -do- fixing fan hook on ceiling for hanging ceiling fan etc. complete	No	6	83	498.00

(Signature)
DR. SUNNY JOSEPH KALAYATHANKAL

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

Jyothi Engineering College

	Description	Unit	Qty	Rate	Amount
	Labour charges for laying 20mm PVC conduit				
	Labour charge for laying various size of PVC insulated flexible copper wire with earth conductor laying bare copper wire with of required size through 20 / 25mm rigid PVC conduit or casing and capping already fixed on wall or ceiling etc complete as per specification.				
	-do- -do- Laying 2 runs of upto 2.5sqmm copper wire with earth wire .	mtr	181	33	5973.00
b	-do- -do- Laing 4runs of upto 2.5 sqmm copper wire with earth wire.	mtr	22	66	1452.00
i	-do- -do- Laying 4runs of 4 / 6 sqmm copper wire with earth 4sqmm	mtr	13	100	1300.00
	Labour charges for laying and fixing on wall or ceiling or truss wiring clamp 20 / 25mm rigid pvc conduit including fixing bentds or 'T' wherever Nesusary etc. complit.	mtr	228.5	14	3199.00
9	Labur charge for laying bare copper wire for earth conductor etc complete as per specification.				
9a	SWG No: 12 to 8	mtr	78	14	1092.00
0a	Labour charges for laying PVC APVC 11000V grade steel armoured aluminium or copper UG cable as per specification inculding covering the cable with country burnt brick				
a	-do- -do- upto 4x10Sqmm AL/CU cable	mtr	72	55	3960.00
2	Labur charge for dismantling of existing wiring system or fitting including rigid PVC conduit or casing and capping for ever.				
2-1a	6A socket etc.	Nos	9	132	1188.00
2g	Labour chargesfor fixing of 32 / 63A SFU with enclosure and giving connecion etc complete as per specification.	No	1	275	275.00
12-7a	2.5 sqmm wire 2runs	mtr	5	24.75	123.75
12 8	20/25mm PVC conduit	mtr	8	10.50	84.00


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	Description	Unit	Qty	Rate	Amount
22g	Labour charges for fixing of 32 / 63A SFU with enclosure and giving connection etc complete as per specification.	Nos	2	206.25	412.50
2g	Labour charges for fixing of 32 / 63A SFU with enclosure and giving connection etc complete as per specification.	Nos	5	275	1375.00
11a	Labour charges for end termination of cables including glanding and crimping with suitable leg aluminium or copper	Nos	6	220	1320.00
12 2a	Labour charges for fixing 2' / 4' single tube fitting Extra	Nos	3	90.75	272.25
	38mm GI pipe earthing (2m long)	Nos	2	450	900.00
					48,821.00
(Fortyeight thousand eight hundred and twentyone only)					

and correct that the work has been done out satisfactorily
 KIm 574/2016
 Project Engineer

For Davis Electrical
Davis PL
 29-03-2016
 Proprietor

Anand

Project Engineer
 6/4/16
 CHIRUBANANDAN
 7-4-16
 FR. JINTO PEREPPADAN
 Assistant Manager (Projects)
 Jyothi Engineering College
 Venkathari, Cheruthuruthy
 Thrissur- 679 531

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 : 62

Paid to GENERAL LABOUR CHARGES PAID TO ABDULREHMAN

Date : 15-Apr-2016

Bank Federal Bank A/c - 101

Cheque No 10044693 Dates 15-Apr-2016

Particulars

Repairs & Maintenance

Amount

4,000.00

TOTAL 4,000.00

Amount in words Four Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
B-4-16-h

[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.....

Paid to..... Abdul Rehman.....

Particulars	Amount	
	Rs.	Ps.
Cheque No: _____ Dated: _____		
Cork of 10 unit M Sand (connecting) including cork made M Sand and transporting charges.	4000	-
Total	4000	-

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

Prepared By

[Signature]
 Authorised By
 15/4/16

[Signature]
 Receiver's Signature
 15-4-16

[Signature]

annoy

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

1574
 Project Engineer



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkottiri (P.O), Cheruthuruthy, I. Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1977

Date : 30-Mar-2017

Paid to: REIN. AMOUNT TRANSFERRED TO FRANCIS GEORGE FOR EXTERNAL HARD DISK FOR JECC MAIN LIBR ARY

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10050769 Date: 30-Mar-2017

Particulars

Laboratory Expenses

Amount

18,925.00

TOTAL 18,925.00

Amount in words: Eighteen Thousand Nine Hundred Twenty Five Only

Prepared By

Authorised By

[Handwritten Signature]
303-12

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

2/7/2017

amazon.in

Final Details for Order #406-8787869-3425938

Print this page for your records.

Order Placed: 9 March 2017
Amazon.in order number: 406-8787869-3425938
Order Total: ₹18,924.78

Dispatched on 9 March 2017

Items Ordered

2 of: Seagate Backup Plus 4TB Portable External Hard Drive USB 3.0, Red (STDR4000902)

Sold by: Amazon Export Sales LLC

Price

₹8,385.91

Serial Number:

Delivery Address:

Francis George
Jyothi Engineering College
Vettikattiri P.O.
CHERUTHURUTHI, THRISSUR, KERALA 679531
India

Item(s) Subtotal: ₹16,771.82

Shipping: ₹379.14

Total: ₹17,150.96

Import Fees Deposit: ₹1,773.82

Total for this Delivery: ₹18,924.78

Delivery Option:

Global Store Standard Delivery

Payment information

Payment Method:

Visa | Last digits: 8005

Item(s) Subtotal: ₹16,771.82

Shipping: ₹379.14

Total: ₹17,150.96

Import Fees Deposit: ₹1,773.82

Grand Total: ₹18,924.78

Billing Address:

Francis George
Chittilappilly House (Opp Fab India)
Fathima Nagar, East Fort P.O.
THRISSUR, KERALA 680005
India

Credit Card transactions

Visa ending in 8005: 9 March 2017: ₹18,924.78

To view the status of your order, return to [Order Summary](#).

Please note: this is not a VAT invoice.

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Amaly

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

Ph.D (Computer Science) (Maths)

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

INVOICE 03

Digitel ID Number
432138 - 21/08/2019
Aster Building, S.P.M. Road,
Aster, North - 682018
Kerala

Client
JYOTHI ENGINEERING COLLEGE
CHERUZHURU

Invoice No E29414 17	Dated 29 Aug 2019
Delivery Note	Method of Payment
Supplier's Ref	Instructions
Buyer's Order No	Other References
Telephone	
Dispatch Document No.	
Despatched through via	

Sl.	Description of Goods	Quantity	Rate	Per	Amount
1	1000mm x 1000mm concrete	250	34.00	each	8500.00
2	Cast iron vertical	250	5.50		1375.00
					9875.00
					401.75
	Handling & Forwarding Charges				100.00
	Designing Charge		2 Nos		750.00
	Round off				5.25
					11271.00
					2100
					13371.00
					2100
					15471.00
					2100
					17571.00
					2100
					19671.00
					2100
					21771.00
					2100
					23871.00
					2100
					25971.00
					2100
					28071.00
					2100
					30171.00
					2100
					32271.00
					2100
					34371.00
					2100
					36471.00
					2100
					38571.00
					2100
					40671.00
					2100
					42771.00
					2100
					44871.00
					2100
					46971.00
					2100
					49071.00
					2100
					51171.00
					2100
					53271.00
					2100
					55371.00
					2100
					57471.00
					2100
					59571.00
					2100
					61671.00
					2100
					63771.00
					2100
					65871.00
					2100
					67971.00
					2100
					70071.00
					2100
					72171.00
					2100
					74271.00
					2100
					76371.00
					2100
					78471.00
					2100
					80571.00
					2100
					82671.00
					2100
					84771.00
					2100
					86871.00
					2100
					88971.00
					2100
					91071.00
					2100
					93171.00
					2100
					95271.00
					2100
					97371.00
					2100
					99471.00
					2100
					101571.00
					2100
					103671.00
					2100
					105771.00
					2100
					107871.00
					2100
					109971.00
					2100
					112071.00
					2100
					114171.00
					2100
					116271.00
					2100
					118371.00
					2100
					120471.00
					2100
					122571.00
					2100
					124671.00
					2100
					126771.00
					2100
					128871.00
					2100
					130971.00
					2100
					133071.00
					2100
					135171.00
					2100
					137271.00
					2100
					139371.00
					2100
					141471.00
					2100
					143571.00
					2100
					145671.00
					2100
					147771.00
					2100
					149871.00
					2100
					151971.00
					2100
					154071.00
					2100
					156171.00
					2100
					158271.00
					2100
					160371.00
					2100
					162471.00
					2100
					164571.00
					2100
					166671.00
					2100
					168771.00
					2100
					170871.00
					2100
					172971.00
					2100
					175071.00
					2100
					177171.00
					2100
					179271.00
					2100
					181371.00
					2100
					183471.00
					2100
					185571.00
					2100
					187671.00
					2100
					189771.00
					2100
					191871.00
					2100
					193971.00
					2100
					196071.00
					2100
					198171.00
					2100
					200271.00
					2100
					202371.00
					2100
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					206571.00
					2100
					208671.00
					2100
					210771.00
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					212871.00
					2100
					214971.00
					2100
					217071.00
					2100
					219171.00
					2100
					221271.00
					2100
					223371.00
					2100
					225471.00
					2100
					227571.00
					2100
					229671.00
					2100
					231771.00
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					233871.00
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					235971.00
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					238071.00
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					246471.00
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					263271.00
					2100
					265371.00
					2100
					267471.00
					2100
					269571.00
					2100
					271671.00
					2100
					273771.00
					2100
					275871.00
					2100
					277971.00
					2100
					280071.00
					2100
					282171.00
			</		

RECEIPT

DIGITAL ID WORLD
 102, 2nd Floor, 63/40,
 K. S. Road,
 K. S. Road, 63/40

Invoice No. 127516-17
 Delivery Note 51-10-2016
 Supplier's PAN
 Buyer's Order No. JEC/2016/1726
 Dispatch Document No. 15-10-16
 Computer Brand 81-P180
 Computer Model

JEC ENGINEERING COLLEGE
 UTHURUTHI
 63/40
 63/40

Description of Goods	Quantity	Rate	Tax	Amount
Black Monochrome Ribbons 2500 images	1	2,200.00	nos	2,200.00
Handling & Forwarding Charges		500.00	nos	500.00
Kvat 5%				2,800.00
Designing Charge				140.00
Round off				97.00
Total	2			3,500.00

Chargable (in words)
 in thousand only

E & O

(Signature)
 21-10-16

G's VAT TIN 22071322436
 G's GST No. 22071322436

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

DIGITAL ID WORLD
 (Signature)
 Authorised Signatory

This is a Computer Generated Invoice

Amal
 DR. S. JOSEPH KALAYATHARAKAL
 M.Sc., M.Phil., B.Ed.
 Ph.D. (Physical Science), Ph.D. (Maths)
 PRINCIPAL
 JEC Engineering College
 Changanamberry P.O. - 679 301



JYOTHI ENGINEERING COLLEGE - (16-17)

Address: 16th Cross Road, Cheruthuruthy, P.O. Cheruthuruthy, E. Malappuram District

Phone: 0494-2741100
Fax: 0494-2741101

BANK PAYMENT

Invoice No: 1154

Account: BEING GENERAL BANKER CHARGE PAID TO OFFICE

Date: 2-1-2018

Bank: Federal Bank A/c - 1525010000000000

Drawn To: 1525010000000000

Particulars

Repairs & Maintenance

Amount

22,500.00

TOTAL 22,500.00

Amount in words: Twenty Two Thousand Five Only

Prepared By

Authorised By

Receiver's Signature

Assistant Manager (Accounts & Administration)

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

C. 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 : 1982

Date : 30-Mar-2017

Paid to BEING LAB COMPONENTS MAINTENANCE CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10050774 Dates 30-Mar-2017

Particulars	Amount
M/s Scientech Technologies Pvt. Ltd	1,025.00
TOTAL	1,025.00

Amount in words One Thousand Twenty Five Only

Prepared By

Authorised By

[Handwritten Signature]
30-3-17

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

SCIENTECH TECHNOLOGIES PVT. LTD.

94-101 Electronic Complex, Pardesipura, Indore - 452 010

Ph. 0731 2670301, 4211100

No. 675

Date 15/3/2017

To: The principal
Jyothi Engineering College
Cheruthuruthy
Kerala

Subject: Repair of your instrument

1. Model NV101A
Sr No 0813879

Dear Sir,

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

A. Component Charges	Rs. 200/-
B. 1. Service Charges	Rs. 700/-
2. Service Tax 15%	Rs. 105/-
3. Sale Tax 10%	Rs. 20
C. Packing and Forwarding Charges	Rs.
D. C.S.T./M.P.S.T. @ 10% on Rs. (A+B+C)	Rs.
E. Freight & Insurance Charges	Rs.
F. Detailed Calibration Report (Traceable to Npl standards)	Rs.
TOTAL	Rs. 1025/-

Completed
Successfully
By
27/3/17

Approved
Jyothi
Lab. In-charge

Approximate time is required after receiving the approval.

Rupees

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

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

Your early action in the matter will be highly appreciated.

Thanking you,

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

[Signature]
[Signature]

[Signature]
27-3-17

[Signature]
HOD ECE

Customer Service at:
Bombay, Bangalore, Baroda, Calcutta, Chennai, Delhi,
Hyderabad, Kochi, Madras, Nagpur, Pune

Branch Office at: Kochi
ABMS Lane, Ashoka Road,
Near Mathrubhumi, Kaloor, Kochi-682 017,
Ph. 0484-2409441, E-mail: kochi@scientech.bz

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

YOUR PARTNER IN EDUCATION

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 : 33

Date : 11-Apr-2016

Paid to BEING AMOUNT PAID TO ANEESH P B FOR MEDIA CONVERTOER

Bank Federal Bank A/c - 101

Cheque No 10044409 Dates 11-Apr-2016

Particulars	Amount
Repairs & Maintenance	2,940.00
TOTAL	2,940.00

Amount in words Two Thousand Nine Hundred Forty Only

Prepared By

Authorised By

[Handwritten Signature]
11-4-16

[Handwritten Signature]
11/4/16

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

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

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

BANK PAYMENT

Invoice No: 1110

Date: 14-Oct-2016

Particulars: BEING AMT PAID FOR MATERIALS

For Federal Bank A/c -15250100001019

Cheque No: 10046673 Date: 14-Oct-2016

Particulars	Amount
Mrs. Vaidy & Co.	6,504.00

TOTAL 6,504.00

Amount in words: Six Thousand Five Hundred Four Only

Prepared By

Authorised By

[Handwritten Signature]
13/10/16

Receiver's Signature

Amanj

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 WITH
 CONFIDENCE

VELAIVE & CO.

Broadway Market Building, Chennai-600 001

Phone : 233745, 2334445, 2371301, 2334444, 2334444

THE MERCHANTS RULES 2005 APPLY TO ALL INVOICES - See note 30000011242

INVOICE NO. 0710006
 DATE : 20/10/2016

GST : 3270050635

14/10/2016
 Page: 1

TO : JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY, TRICHY

Sl. No.	Qty	Unit	Price	12% GST	Total
1	100	KG	800.00	96.00	896.00
2	100	KG	600.00	72.00	672.00
			Grand Total	1680.00	1680.00

Grand Total Rs. 1,680.00 (Cash)

Amount in words: One thousand six hundred and four only.

Goods once sold will not be taken back or exchanged.

Thank you for your order.

(Signature)
 17-10-16

(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



JYOTHI ENGINEERING COLLEGE

Ph: 04884-274198

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

E-mail: accounts@jeec.ac.in

BANK PAYMENT

Voucher No : 1113

Date : 17-Oct-2014

Particulars: BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10046675 Date: 17-Oct-2014

Particulars	Amount
Repairs & Maintenance	2,100.00

TOTAL 2,100.00

Amount in words: Two Thousand One Hundred Only

Prepared By

Authorised By

[Handwritten Signature]

[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

Kumar Metal & Plastics

TAX CASH BILL

23332

12-10-16

Jyothi Engineering College

Qty	Particulars	Rate	VAT 5%	VAT 5%
		Rs. p.		
2	S-S Coupling	1000.00		1000.00
2	S-S X-nipple	800.00		800.00
1	In Agri Ballvalve	200.00		200.00
	(Piston)			
				2000.00
				100.00
				2100.00

all the materials are in good condition
 Date of stock register
 Page 4944, 4909
 4950

(Signature)
 14-10-16

Amaly

DR. GUNNY JOSEPH KALAYATHANKAL
 B.Sc., M.A., M.Sc., M.Phil., B.Ed.
 Ph.D. (Physics & Science), Ph.D. (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Chiranjivathy P.O. - 679 501

187331179727 GST 294316 D



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 : 1985

Date : 30-Mar-2017

Paid to BEING LAB EXPENSE PAID FOR CE LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10050777 Date 30-Mar-2017

Particulars

Amount

M/s Chemind

1,551.00

TOTAL 1,551.00

Amount in words One Thousand Five Hundred Fifty One Only

Prepared By

Authorised By

Receivers Signature

Handwritten signature and date 30-3-17

ASouary

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 : 32080246964
 C.S.T. No. : 32080246964C
 DL No. : 1376/20B/77 Dt. 21/11/77
 DL No. : 1377/21B/77 Dt. 21/11/77
 POISON LIC No. : 8-001/7/2016

Chemind

PH: 2335173, 2336641
 Website: www.chemindonline.com
 e-mail: mail@chemindonline.com

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES
 TC-35-4984, CHEMIND HOUSE M.G. ROAD, MACHINGAL LANE, THRISSUR-680 001

The Kerala Value Added Tax Rules - 2005



INVOICE No.

CN-6943-2016/17

Date:

24/03/2017

Name & Address of the purchaser:

THE PRINCIPAL
 JYOTHI ENGINEERING COLLEGE,
 CHERUTHURUTHY.

Form 8B
TAX INVOICE

Party's Code: 3/45

Order No.

Documents through

Name of the Department: CIVIL

ORIGINAL ISO 9001:2008
 Certificate No. : 11105-00MS-12851

Cash/Credit Credit

Order Date

D.C. No. & Date

TIN :
 DL No :
 Ph :

Material despatched to

Sl. No.	Code	Schedule with Entry No. Commodity Item	Pack	Rate of Tar %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total	Unit
00		SILICA CRUCIBLE (IN FUSIL)	25 PL	14.50	215.00	7	1505.00	150.50	1354.50	196.40	1550.90	PIESEL
<p>Received the material as per this invoice of goods and entered in stock register No. <u>TP-11</u> Page <u>11</u></p> <p><i>Vasefud</i></p> <p><i>CHERIND</i> 26-3-17</p>												
TOTAL							1505.00	150.50	1354.50	196.40	1550.90	

RUPEES IN WORDS: Round off to the Thousand Five Hundred Fiftyone Rupees Only

SOLD UNDER SALES TAX FORM Account Name: Chemind Bank: South Indian Bank, M.G. Road, Thrissur Account No.: 0087081000001260 IFS Code: SIBL0000087

* Chemicals are strictly for Laboratory use only.
 * Our responsibility ceases after the Goods leave our premises and are despatched entirely at Owner's risk & responsibility.
 * Instruments, Glass wares & Plastic wares sold here are only for Research, Educational purposes and not for Commercial use.

Declaration: Certified that all the particulars shown in the above Tax invoice are true & 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 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill

JOSEPH KALAYATHANKAL
 MCA, M. Sc., M. Phil., B. Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Thrissur - 680 531

For Chemind
[Signature]
 MANAGER
 25/3



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 : 57

Date : 15-Apr-2016

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10044418 Dates 15-Apr-2016

Particulars	Amount
Repairs & Maintenance	10,575.00
Arogysamy (Labour)	500.00
Aroghya Das (Labour)	500.00
TOTAL	9,575.00

Amount in words Nine Thousand Five Hundred Seventy Five Only

Prepared By

Authorised By

Receivers Signature

ammas

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, Pappal Road, Vettikkattir (P.O), Cheruthuruthy, E-Mail: accounts@jyoc.ac.in

PH: 04954-274128
E-Mail: accounts@jyoc.ac.in

BANK PAYMENT

Voucher No : 1115

Date : 16/10/2016

Particulars: BOND GENERAL LABOUR CHARGES PAID TO BIND

Bank: Federal Bank Ac -15250100001019

Cheque No: 10046677 Date: 18-Oct-2016

Particulars	Amount
Repairs & Maintenance	9,800.00
Repairs & Maintenance	10,800.00

TOTAL 16,600.00

Amount in words: Sixteen Thousand Six Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
16/10/2016

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 : 04884-274198

E-mail : accounts@jyothi.ac.in

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

BANK PAYMENT

Voucher No. : 1116

Date : 18-Oct-2016

For : BEING GENERAL LABOUR CHARGES PAID TO BINU

Bank : Federal Bank A/c -15250100001019

Cheque No 10046678 Date: 18-Oct-2016

Particulars	Amount
Repairs & Maintenance	10,800.00
Repairs & Maintenance	3,450.00

TOTAL 14,250.00

Amount in words **Fourteen Thousand Two Hundred Fifty Only**

Prepared By

Authorised By

Receivers Signature

REMARKS

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



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 68854 274198

E-mail : accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 1133

Date : 21-Oct-2016

Paid to : BEING GENERAL LABOUR CHARGES PAID

Bank : Federal Bank A/c - 15250100001019

Cheque No : 10046695 Date : 21-Oct-2016

Particulars

Repairs & Maintenance

Amount

18,000.00

TOTAL 18,000.00

Amount in words : Eighteen Thousand Only

Prepared By

Authorised By

Receiver's Signature

Revised
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), Cheruthurathy, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1134

Date : 21-Oct-2016

Paid to BEING LABOUR CHARGES PAID TO JOY T K FOR VARIOUS WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10046696 Date 21-Oct-2016

Particulars	Amount
St. Francis Fabrication (Joy T K)	7,480.00
TDS Payable-Contractors	75.00

TOTAL 7,405.00

Amount in words Seven Thousand Four Hundred Five Only

Prepared By

Authorised By

Handwritten signature and date: 21-10-16

Handwritten signature
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

JOY J.K
 ST.FRANCIES FABRICATIONS
 WADAKANCHERY
 TRICHUR
 Ph.9895536924

Page 00

Sl no	Description of items	Quantity	Rate	Amount
11	Charges for fabricating Stand of height 2 m for placing 500 litre capacity water tank using 36 mm X 36mm angles 4 nos as supports and bracing the supports using 25mm X 25mm square at middle and bottom and top platform of size 120cm X 120cm using 20 mm ms flat including all cost of materials,labour charges for fabrication, cost of materials and conveyance to Panjal village office etc. complete	88 kg	85/kg	7480.00

Page 156 of MS 87

Total value of work done

7480.00

Accounty

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

revised
 2/10

21/10/16

21/10/16



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph: 03884 274199
E-mail: accounts@jyoti.ac.in

BANK PAYMENT

Voucher No : 1137

Date : 26-Oct-2018

Particulars: BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank: Federal Bank A/c -15250100001019

Cheque No: 10046699 Date: 21-Oct-2018

Particulars	Amount
Link Lines Electricals	1,410.00

TOTAL 1,410.00

Amount in words: One Thousand Four Hundred Ten Only

Prepared By

Authorised By

Receiver's Signature

Prepared By

Authorised By

Receiver's 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

Link Lines Electricals

Received the materials as per
this invoice in good condition
and entered in stock register
on 12/11/2020

[Handwritten signature]

[Handwritten date]
12/11/2020

[Handwritten signature]

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



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 : 1677

Date : 8-Feb-2017

Paid to BEING AMONUT PAID FOR EEF DEPT LOCAL PURCHASES

Bank Federal Bank A/c - 15250100001019

Cheque No 10049132 Dates 8-Feb-2017

Particulars

Kerala Sales Corporation

Amount

10,963.00

TOTAL 10,963.00

Amount in words Ten Thousand Nine Hundred Sixty Three 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: 32080557903 C
Dt. 15-12-2008

Kerala Sales Corporation

Branch XI / 46 - 47 - 47A, P.O. ROAD, TRICHUR - 1
(36 / 2501 H.O. P.O. ROAD, TRICHUR - 1)
E-mail: febscorpeterkec@gmail.com

Phone 2420894
2445500

Acc. No. **F 5425**

Dealers of Consumer & Industrial Electronic Components
KVAT RULES 2005 FORM BB (Seq. Rule 5A (10))

Date **03/2/17**

& Address of the purchaser with tin, if any
Mobile

The Principal Jyothi Engineering College Cheruthur

RETAIL INVOICE / KASHA REDDI

E-mail _____ Tin _____ CST No. _____

Schedule with Entry No Commodity / code	Comm Item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
5mm w/green	17	5%	80	20	16			
SSS	"	"	8	35	280			
01 Disc	"	"	80	200	60			
1805	"	"	8	10	80			
1812	"	"	8	10	80			
001 P1	"	"	30	100	30			
0A small	"	"	5	10	30			
01 Disc	"	"	80	100	30			
163 vs/s	"	"	80	100	80			
509 lead	"	"	65	7	455			
1905	"	"	9	10	90			
5022	"	"	16	10	160			
Total					1411	1411	7055	148155

AND TOTAL IN WORDS

DE * Original for the Buyer and Duplicate to be retained with the Seller

Signature
2-2-17

Authorised Signatory
(with status & seal)

Processing Fee as on date: 6/2/2017

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

TIN : 32080557903 C
Dt. 15-12-2008

Kerala Sales Corporation

Branch XI / 46 - 47- 47A, P.O. ROAD, TRICHUR - 1
(36 / 2501 H.O. P.O. ROAD, TRICHUR - 1)
E-mail : febsonpeterksc@gmail.com

Phone : 2420894
2445500

No. F 5426

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

Date... 03/2/17

Address of the purchaser with tin, if any. Mobile

The Principal Jyothi Engineering College Cheruthuruthy

RETAIL INVOICE / CASH / CREDIT

Schedule with Entry No. Commodity / code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
1/4 w CFR	IT	5%		20	500	100	5	105
Iron stand	OT	4%	45	1	45			
25 wire	"	"	210	1	210			
Flux	"	"	12	2	24			
6x2 (Cable)	"	"	120	10	1200			
bread board	"	"	70	20	1400			
tool kit	"	"	120	1	120	2999	43485	343385
Total					3099	3099	43485	353885

TOTAL IN WORDS

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

[Signature]
7-2-17

Authorised Signatory
(with status & seal)

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

TIN: 32080557903 C
DL 15-12-2008

Kerala Sales Corporation

Branch XI / 46 - 47- 47A, P.O. ROAD, TRICHUR - 1
(36 / 2501 H.O. P.O. ROAD, TRICHUR - 1)
E-mail : febsonpeterksc@gmail.com

Phone : 2420894
2445500

Dealers of : Consumer & Industrial Electronic Components
KVAT RULES, 2005 - FORM BB (See Rule 5A (10))

RETAIL INVOICE CASH/CREDU

Date 03/21/17

The Principal Jyothi Engineering College Cheruthuruthy

Address of the purchaser with tin, if any
Mobile

Schedule with Entry No.
Commodity / code

E-mail Tin

CST No

Schedule with Entry No. Commodity / code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
7410	17	5%	8	25	200			
mx 243	"	"	160	15	2400			
1/23 wine	"	"	270	7	1890			
1454	"	"	8	50	400			
DB3	"	"	1	10	10			
BD 136	"	"	8	10	80			
Ry 612	"	"	12	10	120			
8524	"	"	13	10	130			
5mm w/red	"	"	70	20	14			
7H1	"	"	8	25	200			
3mm blue	"	"	80	20	16			
Lm 924	"	"	8	25	200			
Total					5660	5660	283	5943

AND TOTAL IN WORDS

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

Authorised Signatory
(with status & seal)

[Handwritten Signature]
2-21-17

Processing Fee as on date: 6/2/2017

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

5 147



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

Voucher No : 1678

BANK PAYMENT

Date : 8-Feb-2017

Paid to BEING AMOUNT PAID FOR EEE DEPT LOCAL PURCHASES

Bank Federal Bank A/c -15250100001019

Cheque No 10049133 Dates 8-Feb-2017

Particulars

M/s Kings Electricals

Amount

14,006.00

TOTAL 14,006.00

Amount in words Fourteen Thousand Six Only

Prepared By

Authorised By

[Handwritten Signature]
8-2-17

Receivers Signature

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

KINGS ELECTRICALS

Jaihind Market Buildings,
P.O. ROAD, THRISSUR -1
PH : 0487-2424881
TIN : 32080507042-C

FORM NO 8B

CASH/CREDIT

THE KERALA VALUE ADDED TAX RULES 2005
SEE RULE 58(10)
TAX INVOICE

FOR CUSTOMERS WHEN INPUT TAX CREDIT NOT REQUIRED

BILL NO : B5275

BILL DATE : 03/02/2017

To PRINCIPAL TIN
JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY
PH :

ione

SL NO	COMM CODE	PRODUCT NAME	TAX %	UNIT RT	QTY	GROSS VALUE	CASH DISC	NET VALUE	TAX	TOTAL AMOUNT
1		VIR WIRE 2.0MM								
2		V GUARD WIRE 1.5 MM	5.00	1200.00	4.00	4800.00	0.00	4800.00	240.00	5040.00
3		POPULAR BOX 3WAY	5.00	870.00	2.00	1740.00	80.91	1659.09	82.95	1742.04
4		ANCHOR POWER PLUG * BOX	5.00	40.00	30.00	1200.00	55.80	1144.20	57.21	1201.41
5		CHOCK ELECTRONICS	14.50	145.00	10.00	1450.00	0.00	1450.00	210.25	1660.25
6		STARTER	14.50	85.00	20.00	1700.00	0.00	1700.00	246.50	1946.50
7		ROTTER HOLDER	14.50	5.00	24.00	120.00	15.18	104.82	15.20	120.02
8		ROUND BLOCK	5.00	4.50	30.00	135.00	0.00	135.00	19.58	154.58
9		G HOME SWITCH 1WAY 6A	14.50	10.00	60.00	600.00	0.00	600.00	30.00	630.00
10		G HOME SOCKET 2IN1 6A	14.50	12.00	60.00	720.00	0.00	720.00	104.40	824.40
				20.00	30.00	600.00	0.00	600.00	87.00	687.00

% Txble Amt 8203.29 5 % Vat 410.16 14.5 % Taxble Amt 4709.82 14.5% Vat 682.93 Exempted 0.00 0.00

TOTAL QTY : 270.00

NET AMOUNT : 14006.00

pees : Fourteen Thousand And Six Only

Goods once sold will not be taken back or exchanged. Subject to Thrissur Jurisdiction only.

FOR KINGS ELECTRICALS

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



JYOTHI ENGINEERING COLLEGE - (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 : 1924

Date : 23-Mar-2017

Paid to BEING AMC CHARGES PAID FOR AIRCONDITIONERS

Bank Federal Bank A/c -15250100001019

Cheque No 10050740 Dates 23-Mar-2017

Particulars

M/s Electro Vision Ind.

Amount

9,800.00

TOTAL 9,800.00

Amount in words Nine Thousand Eight Hundred Only

Prepared By

Authorised By

(Handwritten signature)
24-3-17

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



Abhilash K <abhilashk@jecc.ac.in>

Quote For Service Labour Contract of Air-Conditioners

by <binuelectrovisionac@gmail.com>
abhilashk@jecc.ac.in" <abhilashk@jecc.ac.in>

Wed, Mar 8, 2017 at 11:14 AM

Abhilash,

By Submitting Our Quote For Service Labour Contract of Air-Conditioners as Follows:

Tr CARRIER Brand 3 Star Hi-Wall Split Air-conditioner	2016Model	1,400/= X 6Nos	8,400.00
Tr VIDEOCON Brand Hi-Wall Split Air-Conditioner	2015Model	1,400/= X 1Nos	1,400.00

TERMS & CONDITIONS:

- The Contract Consists of 3 Free Services and Free Labour.
- The Contract is For a Period of 12 Months From the Date of Confirmation Along With 100% Advance Payment.
- All Connected Parts to the unit, Corrosion of Cooling & Condenser Coils, Remote Hand Set, Voltage Stabilizer, Electrical Faults,
- Patch Work of Sheet Metal Parts, Painting, Transportation & Cooliage, Cost of Nitrogen Gas for Pressure Testing are Excluded From this Contract.
- 100% Payment Along With the Order of contract.


Waiting For Your Favourable Reply.

Here By Enclosing Our New Bank Account Details for Your Kind Reference:

Firm Name : Electro Vision Industries, Thirssur
 Bank Name : State Bank of India
 Branch Name : Shakthan Nagar Branch
 Account Number : 10465233409
 IFSC Code : SBIN0012892
 MICR Code : 680 002 015
 SWIFT Code : SBININBB401

BINU JOY
9847537105

Handwritten signature and date: 15/3/17


DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cherubierthy 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 : 1594

Date : 18-Jan-2017

Paid to BEING LAB SERVICE CHAREG PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10048614 Dates 18-Jan-2017

Particulars

M/s Kadavil Electro Mechanical Industries

Amount

8,600.00

TOTAL / 8,600.00

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

Prepared By

Authorised By

[Signature]
R. R. J. V.

[Signature]
NISHAD TP
Receivers Signature

Dr. *[Signature]* 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



KADAVIL ELECTRO MECHANICAL INDUSTRIES

MUDICKAL P.O., PERUMBAVOOR - 683 547, KERALA - INDIA

AN ISO 9001 : 2008 CERTIFIED COMPANY

PHONE : Off : 0484 - 2522316, 2522528
E-mail : kadavil@satyam.net.in
Website : http://www.kemimoosa.com

No. 88

RECEIPT

Date 18/1/2017

Received with thanks from M/s. Jyothi Engineering College
the sum of Rupees Eight thousand six hundred
by Cheque * Cash on account of Dr. 13996/18/1/17 8
Draft 0023/18/1/17

For KADAVIL ELECTRO MECHANICAL INDUSTRIES

Rs. 8600/-

* Subject to Realisation

AS Mary

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



KADAVIL ELECTRO MECHANICAL INDUSTRIES

No. 15, SIDDHARTH ROAD, PERUMBAVOOR, ERNAKULAM DISTRICT, KERALA, INDIA. Phone: 0485-2835205
 Fax: 0485-2835205 Email: kadavil@kemil.com Website: www.kemil.com
 No. 15, SIDDHARTH ROAD, PERUMBAVOOR, ERNAKULAM DISTRICT, KERALA, INDIA. Phone: 0485-2835205

TAX INVOICE
 CASH / CREDIT
 THE REGAL VALUE ADDED TAX ACT 2006
 FORM NO. 1
 DATE: 18/01/2017

EXCISE REG. NO. ABBPH1246HND01

M/S. JYOTHI ENGINEERING COLLEGE

CHERUTHURUTHY

Ph: 7004251733

TIN

CST

Invoice No. & Date: 11996 18/01/2017
 Party Order No. & Date:
 Work Order No. & Date:
 RRR BTRR & Date:
 Despatched Through: Courier
 Terms of payment: Immediate

S No	Particulars	Tax %	Qty	Rate	Gross	Dut	Add Dut	Total
1	SPEAKERS HOT AIR GUN TURBINE WATER EC	5	1.00	6000.00	6000.00	0.00	0.00	6000.00
TOTAL :				1.00	6000.00	0.00	0.00	6000.00

Sunny

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

Amount: Six Thousand Three Hundred Only

Remarks:

Gross Amount :	6000.00
Excess Duty @ 12.50% :	0.00
Sub Amount :	6000.00
Total Tax :	300.00
Freight :	0.00
Round off :	0.00
Net Amount :	6300.00

TO
 IN
 S. Jyothi
 R. Jyothi
 18/01

Excise Address: KPC Towers, TB Jn., Muvattupuzha, Ernakulam, Ph: 0485-2835205.
 Range: Perumbavoor - A.M. Road, Perumbavoor.
 Division: Muvattupuzha Div.

Original, Duplicate, Quadruplicate

KADAVIL ELECTRO MECHANICAL INDUSTRIES

MUDICKAL P O, PERUMBAVOOR, ERNAKULAM

KERALA-683547. PH. 0484-2522316/2522528

TIN :- 32151222472C

EXCISE REG. NO. ABRPB1226HEM001

SERVICE TAX NO. ABRPB1226HSD001

INV : 0023

TAX INVOICE

Date : 18/01/2017

CASH / CREDIT

To **M/S. JYOTHI ENGINEERING COLLEGE**

P.O No.:

Work Order No.:

CHERUTHURUTHY

Phone :- 7994255788

Despatched Through:

Courier

TIN :-

CST :-

Terms of Payment:

Immediate

Sl	Commodity / Item	Total
1	SERVICE CHARGES HOT AIR OVEN.	2000.00

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O. - 679 531

TOTAL
2000.00

Service Tax 14% : 280.00

Swachh Bharat Cess 0.5% : 10.00

Krishi Kalyan Cess 0.5% : 10.00

Round Off : 0.00

Net Amount : 2300.00

Amount in words : Rupees Two Thousand Three Hundred Only

Remarks

Excise Address : KPC Towers, TB Jn., Muvattupuzha, Ernakulam, Ph :- 0485 - 2835205.

Range : Perumbavoor - A.M. Road, Perumbavoor.

Division : Muvattupuzha Div.

Terms & Conditions

for KADAVIL ELECTRO MECHANICAL INDUSTRIES

E&OE

Sunny
Authorised Signatory



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 : 1736

Date : 1-Mar-2017

Paid to BEING AMC CHARGES PAID FOR HP DESKTOP & MONITOR PERIOD FROM 01.03.17 TO 28.02.19)

Bank Federal Bank A/c -15250100001019

Cheque No 10049189 Dates 1-Mar-2017

Particulars	Amount
M/s HP India Sales Private Limited	2,01,600.00
TOTAL 2,01,600.00	

Amount in words Two Lakh One Thousand Six Hundred Only

Prepared By

Authorised By

CHIBIRAMPAN
1-3-17

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

India Sales Private Limited
 1, Salarpuria Arena, Hosur Main Road,
 Bangalore-560030,
 Karnataka



Performa Invoice

City Engineering college
 10th hills, Panjal Road
 Sikkatturi p.o
 Sruthuruthi
 Hosur-679531
 Contact: Mr. Jefrin Jose

Performa Invoice Number	02016/PPB/30
Performa Invoice Date	20 Feb 17
Quote Number	
Payment Terms	100% Advance
Contract Period	01-02-2017 to 28-02-2017

DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
WARDS THE Support CHARGES for HP desktop and Monitor	50 Nos	3,600.00	180,000.00

Amount in Words Rupees -
 Rupees Two lakh Five Thousand Two hundred Only.

Sub Total Rs.	180,000.00
Service Tax : 10.50%	18,900.00
CST-WCT : 3.5%	6,300.00
Total Rs.	205,200

Comments:

[Handwritten signature]

Dr. SURESH J. KALAYATHANKAL
 M.Sc., M.Phil., B.Ed
 Ph.D. (Physics), Ph.D. (Maths)
 ASSISTANT PROFESSOR
 City Engineering College



Service Tax Registration No. AAACC9862PST002
 Registered Office: # 24, Salarpuria Arena, Hosur Main Road, Bangalore-560030

Thank you for your Business

Transfer amount
[Handwritten signature]
 22-2-17



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 : 1574

Date : 13-Jan-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10048595 Dates 13-Jan-2017

Particulars	Amount
Convocation Expenses	6,000.00
Convocation Expenses	210.00
Fuel Expenses - Vehicle	2,735.00
Postage & Telegram	1,744.00
Laboratory Expenses	7,500.00

TOTAL 18,189.00

Amount in words Eighteen Thousand One Hundred Eighty-Nine Only

Prepared By

Authorised By

[Handwritten Signature]
16-1-17

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
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

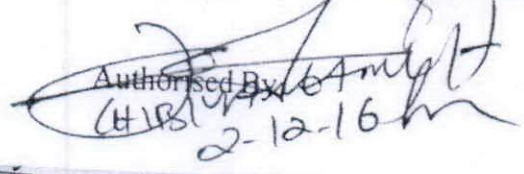
Head of Account... Mug Purchased

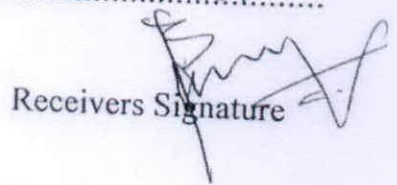
Paid to... Binoj Sir

Cheque No:	Dated :	Particulars		Amount	
		Rs.	Ps.	Rs.	Ps.
		Being amt paid to Binoj Sir for Mug purchased		7500	1
		Total		7500	1

Rupees (in words)... Seven thousand and five hundred

Prepared By

Authorised By

 (HRS) 2-12-16

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

ESTIMATE

Date: 25/4/2016

Due Date:

Delivery

Jyothi Engineering College

Audio Digital Lamination Sales

Particulars	Qty	Rate	Rs.	Ps.
MUG	30		7500	
<p><i>[Signature]</i> 2-12-16 hr.</p>			<p><i>[Signature]</i> 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</p>	
Total			7500/-	
Advance				
Balance			<i>[Signature]</i>	

Page
Sl. No.



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 : 1468

Date : 9-Dec-2016

Paid to BEING AMOUNT PAID FOR 2 YEARS WARRANTY EXTENSION OF COMPUTERS

Bank Federal Bank A/c -15250100001019

Cheque No 10047493 Dates 9-Dec-2016

Particulars	Amount
M/s Vertex Techno Solutions (P)Ltd	3,30,868.00
TOTAL 3,30,868.00	

Amount in words **Three Lakh Thirty Thousand Eight Hundred Sixty Eight Only**

Prepared By

Authorised By

[Handwritten Signature]
16-12-16

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

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

College 04884 259000 274
274423, 274878, 274875
Fax 04884-274777

P.O. NO. JECC/5/A/3/16-17/054

Date: 09/12/2016

M/s. Vertex Techno Solutions(B) Pvt. Ltd.
Mumthottal Haven
Soonoro Church Road,
Cochin - 682 020.

Sub : Warranty Extension of Computers & AMC - Reg.
Ref : Your Quotation 277AAA/OCT/16 dt.08-12-2016.

Order for the onsite Warranty Extension of 12 HP Laptops and AMC for 60 DELL desktops for two years accepted. Please carry out the work as per schedule and terms and conditions given below.

Particulars	Quantity	Rate in Rs.	Amount in Rs.
Onsite Warranty Extension of HP Laptop 15-AC-184 Intel Core i3 5 th gen 5010U, 4GB DDR3, 1TB Hard Disk, DVDW, Camera, Wifi, card Reader, HDMI, Integrated Graphics, Bluetooth, Dos, Silver Color, 15.6 HD LED Screen.			
Service Tax @ 15%	12 Nos.	3,900.00	46,800.00
AMC for DELL OPTIPLEX 390 MT 4 GB DDR 3 1333 Mhz RAM, 500 GB HDD, Intel original H61 Chipset based Mother board, 18.5" TFT Color Monitor, 104 Keys Keyboard - PS/2, Optical Scroll Mouse - USB, Micro ATX Cabinet, 10/100/1000 mbps on board LAN			7,020.00
Service Tax @ 15% for the 50% of the sub total and VAT @ 5% for the balance 50%.	60 Nos.	4,300.00	2,58,000.00
(Validity : 10-12-2016 to 09-12-2018)			19,350.00
			6,450.00
Total			3,37,620.00

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

(Contd....2)

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 : 1531

Date : 4-Jan-2017

Paid to BEING SERVICE CHARGE PAID FOR EEE LAB EQUIPPMENTS

Bank Federal Bank A/c -15250100001019

Cheque No 10047546 Dates 4-Jan-2017

Particulars

M/s Amity Solutions

Amount

27,150.00

TOTAL 27,150.00

Amount in words Twenty Seven Thousand One Hundred Fifty One

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (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 : 1590

Date : 17-Jan-2017

Paid to BEING ECE LAB EQUIPMENT SERVICE CHARGES PAID TO SHIBU M U

Bank Federal Bank A/c -15250100001019

Cheque No 10048610 Dates 17-Jan-2017

Particulars

Laboratory Expenses

Amount

9,200.00

TOTAL 9,200.00

Amount in words Nine Thousand Two Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
17-1-17

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



TEKLAB Solutions

Reg No : A4/12654/399/2016-17
Room No: B 309
Perumudyoor (P.O), Pattambi
Pin : 679 303
Mob : 9048 010 881
Email : teklabsolutions@gmail.com

SERVICE BILL

The Principal Jyothi Engineering College Shoranur		BILL NO: 1017
		DATE: 12-01-2017
Job Date: 9, 10 & 11-01-2017	Description of Equipment serviced FG/Powersupply	SERVICE CHARGES (Rs)
FG MODEL: ST: 4061:S.NO:1005905;0804552;0804606;1005902; 0804551;1005903;0804601 Each @Rs.600.00		4,200.00
FG MODEL: FG2MD:S.NO:1208548;1208547 Each@Rs.600.00		1,200.00
POWERSUPPLY MODEL:L3205:S.NO:0211053;0212010;0211067 0212015 Each@ Rs.700.00		2,800.00
POWERSUPPLY MODEL:L3205:S.NO:0211054		1,000.00

Amrath

SERVICE TAX: NIL

TOTAL: 9,200 .00

TOTAL AMOUNT CLAIMED: ~~9,200.00~~ 9,200.00

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

Towards the full settlement of Rs: Nine thousand two Hundred Only

PRINCIPAL

NOTE: Please issue cash/Cash cheque in favour of SHIBU.M.U only for NEFT Use ICICI ACC NO:093701503554 with same Name and IFSC CODE:ICIC0000937.

[Signature]



[Signature]
DIPANKR KUTTYANAR
M, ECE

Payment can be released
[Signature]
16/01/2017
HOD ECE

[Signature]
16-1-17 km



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 : 1531

Date : 4-Jan-2017

Paid to BEING SERVICE CHARGE PAID FOR EEE LAB EQUIPPMENTS

Bank Federal Bank A/c -15250100001019

Cheque No 10047546 Dates 4-Jan-2017

Particulars

M/s Amity Solutions

Amount

27,150.00

TOTAL 27,150.00

Amount in words Twenty Seven Thousand One Hundred Fifty

Prepared By

Authorised By

Receivers Signature

amity
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

BANK PAYMENT

Voucher No : 1177

Date : 28-Oct-2016

Paid to BEING APC UPS 10 KVA AMC CHARGES PAID FOR 1 YEAR

Bank Federal Bank A/c -15250100001019

Cheque No 10047284 Dates 28-Oct-2016

Particulars

Amount

M/s Autopower Systems & Solutions

25,367.00

TDS Payable-Companies

507.00

TOTAL 24,860.00

Amount in words **Twenty Four Thousand Eight Hundred Sixty Only**

Prepared By

Authorised By

Receivers 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
Cheruthuruthy P.O.- 679 531



Autopower
Systems & Solutions

#28/1139, Indira Nagar
Kadavanthra, Kochi - 682 022
Tel : +91 484 4060102/103/104
Email : kochi@autopower.in

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO.8C
[See rule 58(10)]
INVOICE FOR WORKS CONTRACT
(Advance/Part/Final payments)

I/s. Jyothi College Of Engineering
Jyothy Hills, Panjal Road
Pettikkattiri, P.O.
Theruthuruthi, Trissur - 679531
04884-259000

INVOICE / D. C. No: 199

Date: 04.10.2016

Customer TIN No:

Customer CST No

Dispatch to:

Q ref: ECC/5/A/16-17/016

No	Description (Maintenance or Repair)	Qty	Rate	Amount
1	APC Support Pack SURT10000UXI 28-09-16 to 27-09-17	1 SET	20,750.00	20,750.00
Service Tax @15% on 100% of contract value		Sub Total		20,750.00
WCT VAT @ 14.5% on 50% of contract value		Service Tax @14 %		2,905.00
		Swachh Bharath		103.75
		Krishi Kalyan Cess		103.75
		WCT VAT @14.5%		1,504.38
		Net Total		25,366.88

SERVICE TAX NO: AAKFA6646EST001

PAN NO: AAKFA6646E

TIN NO: 32071833854C

Rs. Twenty Five Thousand Two Hundred And Sixty Three Only

Terms :-

Any dispute is subject to Ernakulam jurisdiction only.

Full payment of this invoice value should be cleared to us within seven days from the date of this invoice failing which interest @ 24% P.A will be revied on the uncleared amount.

Any breakage /Damage should be brought to our notice within seven days from the date of this invoice failing which no complaints will be entertained.

For Autopower Systems & Solutions

Authorised Signatory

amaly

25/10/16

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Theruthuruthy P.O. - 679 531
25/10/16

regard
Sneha
Service
Johnso



JYOTHI ENGINEERING COLLEGE - (16-1)

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

BANK PAYMENT

Voucher No : 1176

Date : 28-Oct-2016

Paid to BEING AMOUNT PAID FOR AMC FOR LIFT 01.10.2016 TO 30.09.17

Bank Federal Bank A/c -15250100001019

Cheque No 10047283 Dates 28-Oct-2016

Particulars	Amount
M/s Johnson Lift (P) Ltd	72,500.00
TDS Payable-Companies	1,450.00
TOTAL	71,050.00

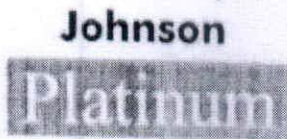
Amount in words Seventy One Thousand Fifty Only

Prepared By

Authorised By

Receivers Signature

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



SERV / 07 / QR / 05

ON BEHALF OF THE CUSTOMER

SMC3890

Date: 16-AUG-2016

L-E9353

Address of Client: JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, PANJAL ROAD
VETTIKATTIRI PO,
CHERUTHURUTHY,
THRISSUR 679531

Address: VETTIKATTIRI P.O
CHERUTHURUTHY
THRISSUR, 0

Amount (Taxes): 76135/- Per Lift

72500/-
76135/- Per Lift

Contract: From 01/10/2016 To 30/09/2017

Person: VARGHESE V P Ph: 7356650140

Authorised signatory): [Signature]



Anand

With Seal:

BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

Authorised signatory): [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



Signature:

Akhil [Signature]

Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited
THIS IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED

AAACJ0838Q Our Service Tax No: AAACJ0838QST002

When it comes to lift maintenance always think
SAFETY BEFORE SAVINGS

[Signature]
25/10/16



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 : 1418

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR LAB EXPENSES

Date : 23-Nov-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10047346 Dates 23-Nov-2016

Particulars

M/s Chemind

Amount

21,890.00

[Handwritten Signature]
23-11-16

TOTAL 21,890.00

Amount in words Twenty One Thousand Eight Hundred Ninety Only

Prepared By

Authorised By

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

TIN : 32080246964
 C.S.T. No. : 32080246964C
 DL No. : 1376/20B/77 Dt. 21/11/77
 DL No. : 1377/21B/77 Dt. 21/11/77
 PO/SO/LIC No. : 7-09/7/2013

Chemind

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES
 TC-35-4984, CHEMIND HOUSE, M.G. ROAD, MACHINGAL LANE, THRISSUR 680 091

PH : 2335173, 2338641
 Website : www.chemindonline.com
 e-mail : mail@chemindonline.com



INVOICE No. ~~49~~ 4135-2016/17

The Kerala Value Added Tax Rules - 2005

Form BB

ORIGINATOR ISO 9001:2008
 (Certificate No. 11185-AQMS-1285)

Date: 17/11/2016

TAX INVOICE

Name & Address of the purchaser:
 JYOTHI ENGINEERING COLLEGE,
 CHERUTHURUTHY..

Party's Code
 Order No.
 Documents through
 Name of the Department

Cash/Credit
 Order Date
 D.C. No. & Date

TIN :
 DL No :
 Ph :

Material despatched to

SL. No.	Code	Schedule with Entry No. & Commodity Item	Pack	Rate of Tax%	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total
93601	0521	Potassium iodide ENP LLRA	15%	300GM 14.50	7540.00	2	15080.00	252.00	12818.00	1878.61	14696.61
93001	2521	Hydrochloric acid ab out 37 GR	15%	2.5LTR 5.00	870.00	4	3480.00	522.00	2958.00	147.90	3105.90
1769500011730		Buffer capsules pH 7 .00 0.05 10 CAPS	15%	10CAPS 14.50	220.00	1	220.00	33.00	187.00	27.12	214.12
228		WEIGHING BOTTLE B.GL ASS 15 ML	15%	15 ML 14.50	125.00	32	4000.00	600.00	3400.00	473.00	3873.00

Received materials as per invoice goods order No. JPB-02/05 Date 20/11/16 205,252,04,05

Handwritten signature

Handwritten signature
21/11/16

Handwritten signature
21-11-16

Handwritten signature

TOTAL

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.A., M.Sc., B.Ed
 Ph.D (Comp. Science)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. Thrissur

Round off: Twentyone Thousand Eight Hundred Ninety Rupees Only
 RUPEES IN WORDS: 21890.00

SOLD UNDER SALES TAX FORM Account Name : Chemind Bank : South Indian Bank, M.G. Road, Thriassur, Account No. 0087081000001260 IFS Code : SIBL0000087

Declaration : Certified that all the particulars shown in the above Tax invoice are true & 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 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

Party's Signature with Seal

For Chemind
Handwritten signature
 MANAGER



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 : 1648

Date : 3-Feb-2017

Paid to BEING AMC CHARGES PAID FOR UPS IN ECE DEPT

Bank Federal Bank A/c -15250100001019

Cheque No 10048651 Dates 3-Feb-2017

Particulars	Amount
M/s Hykon India Pvt. Limited	24,500.00
TOTAL	24,500.00

Amount in words Twenty Four Thousand Five Hundred Only

Prepared By

Authorised By

(Signature)
3-2-17

Receivers Signature

amky
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

kon India (P) Ltd.,

House, Ikkanda warrier Road, Thrissur-1. Tele/Fax: 2425527, Ph: 2444183, 2444163

HISV / F-12A

Hykon

(AN ISO 9001:2000 COMPANY)

- Ernakulam Trivandrum Calicut Kannur
- 183 0484-2381592 0471-2440820 0495-2740743 0497-2707737
- 183 0484-2380539 0471-2556776 0497-2702099 Kottayam Chennai
- 183 06320183245 Mangalore Bangalore Coimbatore
- 0481-2302932 044-23746019 0824-2494594 080-25583101 0422-2436381

SERVICE BILL / INVOICE

No 7934

Tax Reg. No. : AAACH6869HST001
: AAACH6869HST002
32081430655

Category of Service : MAINTENANCE OR REPAIRS SERVICE
BUSINESS AUXILLIARY SERVICES
PAN No. AAACH6869H

CST No.32081430655C

*Jyothi Engineering college
Cheruthuruthy*

Customer Code :
Equipment : <i>online to kva UPS</i>
Date : <i>23/1/17</i>
Name of Tech : <i>Nelwin</i>
Service Report No. :

	Amount	
	Rs.	Ps.
Charge / AMC Charge	21505	38
<i>KVAT 14.5% of 50% of amc charge</i>	1559	14
<i>Excise Tax @ 4% of 60% of amc charge</i>	1806	45
<i>Education CESS @ SB cess 0.5% of 60% of amc charge</i>	64	52
<i>Educational CESS @ KK cess 0.5% of 60% of amc charge</i>	64	52

Particulars	Rate	VAT %	CESS %	TOTAL (a)	
				Rs.	Ps.
				25000	00

Rs. *Twenty five thousand only* TOTAL (b) _____
GRAND TOTAL (a + b) **25000 00**

Bill Accepted / Cash Paid For Hykon India Pvt. Ltd.

Signature
30-1-17

Dr. SUNNY JOSEPH KALAYATHAL
Customer Signature & Seal *[Signature]* Authorised Signatory
Ph.D (Computer Science), Ph.D (Medic)
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 : 1297

Date : 16-Nov-2016

Paid to BEING AMC CHARGES PAID TO CALICUT DIESEL PVT LTD FOR KIRLOSKAR DG SET FOR THE PERIOD FROM 05.11.2016 TO 04.11.2017

Bank Federal Bank A/c -15250100001019

Cheque No 10047330 Date: 16-Nov-2016

Particulars	Amount
M/s Calicut Diesels Pvt.Ltd	6,349.00
TOTAL	6,349.00

Amount in words Six Thousand Three Hundred Forty Nine Only

Prepared By

Authorised By

[Handwritten Signature]
12-16-16

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

CALICUT DIESELS PVT LTD

An ISO 9001-2008 Certified Organization
 Authorized Service Dealer of Kirloskar Oil Engines LTD
 V I /239/6, ABA Plaza, Koorkanchery, Thrissur-680007
 Phone: 0487-2427707, Email: service@calicutdiesels.com
 Web: www.calicutdiesels.com

SI No: 2091
 Date of Receipt: 09/11/16

12150909845
 AN : AAFCC5650E, Service Tax code : AAFCC5650ESD001, Category : Maintenance Or Repair Service
 CST : 32150909845 C (Original)

Service Invoice
 Invoice No : PS-1074/16-17
 & Address of Customer : Jyothi Engineering College
 Jyothi Hills
 Panjal Road
 Vettikkattiri P O
 Cheruthuruthi
 Eng No: 4H.3420/0020658
 Ob: 9846335220
 9544408547
 PO NO: JECC/5/A/3/16-17/017
 Date : 4-11-2016

Sl No.	Description	Amount
1	Paid Service @ 14% AMC CHARGES FOR DG FROM 05-11-2016 TO 04-11-2017 ONE VISIT @ EVERY TWO MONTH IN AMC PERIOD	5618.00
	Swachh Bharat Cess 0.5%	28.09
	Krishi Kalyan Cess @ 0.5%	28.09
	Service Tax @ 14%	786.52
	Round Off	0.30
TOTAL		6461.00

Amount in Words : INR Six Thousand Four Hundred Sixty One Only
 Round Off : 0.30
INVOICE AMOUNT : ₹ 6,461.00
 Checked by

Issued by : CALICUT
 for CALICUT DIESELS PVT LTD

Certified that all the particulars shown in the above tax
 are true and correct and that my / our Registration
 KVAT Act 2005 is valid as on date of this bill
 Help Line No : 09388877707
 Authorised Signatory

Amal
 JOSEPH KALAYATHANKAL
 MCA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 15/11/16



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 : 1080

Date : 5-Oct-2016

Paid to BEING AMOUNT PAID TO CHEMIND FOR LABORATORY EXPENSES FOR CHEMISTRY LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10046653 Dates 5-Oct-2016

Particulars	Amount
M/s Chemind	34,501.00
TOTAL	34,501.00

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

Prepared By

Authorised By

[Handwritten Signature]
5-10-16

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

32080246964
 32080246964C
 1376/20B/77 Dt. 21/11/77
 1377/21B/77 Dt. 21/11/77
 LIC No: 7-09/7/2013

Chemind

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES
 TC-35-4984, CHEMIND HOUSE, M.G. ROAD, MACHINGAL LANE, THRISSUR-680 001

PH: 2335173, 2336641
 Website: www.chemindonline.com
 e-mail: mail@chemindonline.com



VOICE No.

CN-3097-2016/17

The Kerala Value Added Tax Rules - 2005

TAX INVOICE

ORIGINAL

ISO 9001:2008
 Certificate No. 11105-A/JM-1265

Name & Address of the purchaser:
 THE PRINCIPAL,
 JYOTHI ENGINEERING COLLEGE,
 CHERUTHURUTHY.

Party's Code: 3746

Cash/Credit

Order No.

Order Date

Documents through

D.C. No. & Date

Name of the Department: Chemistry

TIN
 DL No:
 Ph:

Material despatched to

Sl. No.	Code	Schedule with Entry No. Commodity Item	Pack	Rate of Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	
✓	93102.9051	Sodium hydroxide pellets SR	500GM	5.00	350.00	2	700.00	72.00	648.00	32.40	✓
✓	177200500173	Urea 500 G	500GM	5.00	460.00	1	460.00	46.00	414.00	20.70	✓
✓	93616.0521	Copper (II) sulfate	500GM	5.00	700.00	3	2100.00	210.00	1890.00	94.50	✓
✓	93640.0521	Zinc sulfate heptahydrate LR	500GM	5.00	350.00	2	700.00	70.00	630.00	31.50	✓
✓	93500.0521	Arsenic solution about 25 EMFLURA	500ml	14.50	210.00	2	420.00	42.00	378.00	54.81	✓
✓	93600.0121	Silver nitrate	100GM	14.50	2920.00	1	2920.00	338.00	1782.00	258.39	✓
✓	93241.0521	AMMONIUM IRON II SULPHATE EMPARTA	500GM	5.00	470.00	2	940.00	86.00	774.00	38.70	✓
✓	107021.0521	ACETONE FOR ANALYSIS EMPARTA	500ML	5.00	440.00	1	440.00	44.00	396.00	19.80	✓
✓	112429	Cleanseal Laboratory detergent neutral	500ml	14.50	190.00	1	190.00	18.00	162.00	22.49	✓
✓	22290500173	Urea 500 G	500ml	5.00	560.00	2	1120.00	112.00	1008.00	50.40	✓
✓	93658.0521	Sodium nitrate E	500GM	5.00	210.00	2	420.00	42.00	378.00	18.90	✓
✓	93664.0521	Sodium nitrate E	500GM	5.00	490.00	1	490.00	49.00	432.00	21.60	✓
✓	140649	BORETTA BURETTE 50ml	45ml	14.50	122.00	6	732.00	73.20	658.80	95.53	✓
✓	122412	BORETTA BURETTE 50ml	70 ML	14.50	565.00	6	3390.00	339.00	3051.00	442.40	✓
✓	102010	PIPETTES	18	1514.50	16.10	6	96.60	9.66	86.94	12.51	✓
✓	102010	PIPETTES	20 ml	14.50	196.00	6	1176.00	117.60	1058.40	153.47	✓
✓	102010	PIPETTES	EACH	5.00	40.00	2	80.00	8.00	72.00	3.60	✓
✓	102010	PIPETTES	EACH	14.50	43.00	24	960.00	96.00	864.00	125.28	✓

Goods are obtained in good condition and entered in the Stock register. *[Signature]*

TOTAL

34254.40 4571.44 30682.96 1518.08 1521.00

Thirtyfour Thousand Five Hundred One Rupees Only

ACCOUNT UNDER SALES TAX FORM Account Name: Chemind Bank, South Indian Bank, M.G. Road, Thrissur Account No: 0087081000001260 IFS Code: SII0000037

Chemicals are strictly for Laboratory use only.
 Our responsibility ceases after the Goods leave our premises and are despatched entirely at Owner's risk & responsibility.
 Instruments, Glass wares & Plastic wares sold here are only for Research, Educational purposes and not for Commercial use.

Declaration: Certified that all the particulars shown in the above Tax invoice are true & 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 2003 is not subject to any suspension, cancellation and it is valid as on the date of this Bill.

[Signature]
 Party's Signature with Seal

For Chemind
[Signature]
 MANAGER

M. Tech. 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 : 716

Date : 9-Aug-2016

Paid to BEING AMOUNT PAID FOR AMC FOR CUMMINS GENERATOR FOR THE PERIOD FROM 28.07.16 TO 27.07.17

Bank Federal Bank A/c -15250100001019

Cheque No 10045825 Dates 9-Aug-2016

Particulars	Amount
M/s Sunitha Sales & Service (P)Ltd	8,280.00
TOTAL	8,280.00

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

Prepared By

Authorised By

Handwritten signature and date: 9-8-16

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

College: 04884 256000 274198
274423 274878 274879
Fax: 04884 274777

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

Work Order. NO. JECC/5/A/3/16-17/014

Date: 27/07/2016

Sunitha Sales & Services (P) Ltd.
Building No. XIX/172, PB No. 20
Palace Road, Tripunithura,
Thiruvananthapuram - 682 301

SUB: Annual Maintenance Contract for Cummins Generator
REF: Your Qtn.

We are pleased to inform you that rate quoted by you vide your letter cited above for the Annual Maintenance Contract of Cummins 250 KVA Generator executed is accepted by us. Accordingly, you are requested to carry out the following work as per the terms and conditions mentioned in the contract.

Sl. No.	Name of the item and Specification	Quantity	Amount in Rupees
1.	Annual Maintenance Contract for Cummins Generator. ESN : 25780160 Model 6CTAA8.3 250KVA For the Period 28-07-2016 to 27-07-2017	01 No	8,280.00
Total			8,280.00

TERMS AND CONDITIONS

1. Tax : The price is inclusive of Service Tax
2. Payment: 100% made in advance
3. Period : 1 Year. (28 July 2016 to 27 July 2017)

Yours faithfully,

[Signature]
Fr. ROY JWADAKKAN
Assistant Manager (Admin & Academics)

[Signature]
9-5-16

Copy to:

- > AM (E), AM(P)
- > The Principal
- > The Store keeper.
- > Project Engineer

[Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL

M.Tech., M.Sc., M.Phil., B.Ed.
A CENTRE OF HIGHER LEARNING BY ARCHDIOCESE OF TRICHUR
(Licence), 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 : 441

Date : 2-Jul-2016

Paid to BEING AMOUNT PAID FOR AMC FOR HP DESKTOP COMPUTER FOR THE PERIOD FROM 15.04.16 TO 14.04. 2017.

Bank Federal Bank A/c -15250100001019

Cheque No 10045478 Dates 2-Jul-2016

Particulars

M/s Hewlett - Packard India Sales Pvt.Ltd

Amount

1,30,311.00


TOTAL 1,30,311.00

Amount in words **One Lakh Thirty Thousand Three Hundred Eleven 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

Hewlett-Packard India Sales Pvt. Ltd.
 1st Ground Floor - North Tower
 Sarapura Arena, Chetpet
 Bangalore 560031
 Karnataka, India



BILL OF SALE

Bill to:
 Engineering Collage
 Chetpet P.O.
 Chetpet
 Bangalore 560031

Attn: Mr Joshy Joseph CJ
 Phone: 04884259000

Bill Location state:
 Karnataka

Invoice No.	16IITNII000035
Invoice Date	30.04.2016
Contract No.	50405585
Payment Terms	Within 30 days due net
Contract Period	15.04.2016 to 14.04.2017
Invoice Period	15.04.2016 to 14.04.2017
P.O. Number	JECC/S/A/3/16-17/001

Customer CST#:
 Customer TIN#: UNREGISTERED

Description	Quantity	Unit Price	Total Price
PAID THE AMC CHARGES AS PER PO JECC/S/A/3/16-17/001 RECEIVED DATED: 2016	1	117,000.00	117,000.00

I hereby certify that the statements contained in the invoice are true and correct

Amount in words:
 ONE HUNDRED THIRTY-TWO THOUSAND NINE HUNDRED
 THIRTY AND THIRTY-FOUR PAISE ONLY

Sub-Total INR	INR 117,000.00	
CST-WCT	3.50 %	4,095.00
Service Tax @	9.80 %	11,466.00
CESS@	3.57 %	409.34
S&H Edu CESS	0.00 %	0.00
Total INR	INR 132,970.34	

Input credit is not available on this Invoice

Payment may please be forwarded for the attention of:

Customer Contact Center
 Hewlett-Packard India Sales Pvt. Lt
 Sarapura Arena, Hosur Main Road, Adugodi
 Bangalore 560030
 Phone:
 supportcontracts.pps.in@hp.com

20486 DT. 19.07.1999
 3931502595
 No.: AAACC9862F
 Tax Registration No.: AAACC9862FST002

Registered Office: #24, Salarapura Arena, Adugodi, Hosur Main Road, Bangalore - 560030.

Handwritten signature and date:
 2-7-16 hr.

SUNNY JOSEPH KALAYATHANKAL
 For Hewlett-Packard India Sales Pvt. Ltd.
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cherathuruthy P.O. - 679 531
 Authorised Signatory

Verified & Approved:
Handwritten signature and date:
 25/04/2016



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 : 1038

Date : 30-Sep-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10046617 Dates 30-Sep-2016

Particulars	Amount
Laboratory Expenses	3,790.00
Accreditation Expenses	3,160.00
Printing & Stationary	1,850.00
Accreditation Expenses	2,500.00
Financial Help	2,000.00
TOTAL	13,300.00

Amount in words Thirteen Thousand Three Hundred Only

Prepared By

Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Laboratory Expenses

Paid to: M. Sri. Cyathic - CE dept

Cheque No:	Dated :	Amount		
		Rs.	Ps.	
		Being paid for Laboratory	1290	
		Expenses for Environmental	2900	
		Cab	1	
Total		3790		

Rupees (in words): Three thousand seven hundred and ninety only

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
 5-9-16 R

[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@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1026

Date 29-Sep-2016

Paid to BEING AMOUNT PAID FOR LAB MAINTENANCE EXPENSES FOR ME LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10046605 Date: 29-Sep-2016

Particulars

M/s MTAB Engineers Pvt. Ltd.

Amount

16,602.00

Amount in words Sixteen Thousand Six Hundred Two Only

TOTAL 16,602.00

Prepared By

Authorised By

Handwritten signature and date 1-10-16

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

MTAB

Quote Ref No. 122038500004606247
 Quote Date 16/08/2016 02:19 PM

Business Vertical Service
 Valid Till : 28/09/2016

Ship To: The Principal
 Jyothi Engineering College
 Jyothi Hills, Panjal Road, Vettikkattin, Thrissur, Cheruthuruthy
 Thrissur - 679531
 Kerala, India

Ship To: The Principal
 Jyothi Engineering College
 Jyothi Hills, Panjal Road, Vettikkattin, Thrissur, Cheruthuruthy
 Thrissur - 679531
 Kerala, India

Ship Attn Kc John
 Signature
 Phone
 Email kcjohn180@yahoo.com

Sales Executive Name Vasumathi
 Phone
 Email muthukumar@mtabindia.com

Status: Delivered

Product Details	Qty	Units	Unit Price	Total Price
1. Service Spares Spindle Drive	1	Nos	INR 15000.00	INR 15000.00
Discount Provided Rs.500.00			SubTotal	INR 14,500.00
Service Tax @ 14.5%				INR 2,102.50
Grand Total				INR 16,602.50

Taxes & Duties : All taxes & duties will be charged at actuals applicable at the time of invoicing

Service Tax @14.5% : Included

Terms and Conditions

Delivery : Within 6 Weeks from the date of receipt of Purchase order & payment. (Working days will be considered for Delivery)

Payment Terms : DOMESTIC
 100% Payment along with the order

For the detailed Terms & Conditions, please refer the attached sheet.

In case of any clarification please feel free to contact us.

Thanking You,
 MTAB ENGINEERS (P) LTD.

MUTHUKUMAR
 NAGER (SERVICE)



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

This is a computer generated quote and does not require Signature.

MTAB reserves the right to alter machine design and specification without prior notice even after receipt of confirmed order.

Disclaimer : Privacy Policy: This document is attachment is proprietary to MTAB ENGINEERS (P) LTD. and is intended for the sole use of the intended recipient/s and may contain material that is CONFIDENTIAL AND PRIVATE COMPANY INFORMATION. Any review or reliance by others or copying or distribution or forwarding of any or all of the contents in this document is STRICTLY PROHIBITED. If you are not the intended recipient, please contact the sender and delete all copies; your co-operation in this regard is appreciated.



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 : 310

Date : 7-Jun-2016

Paid to BEING AMOUNT PAID FOR AMC FOR APS UPS 10 K V A FOR ONE YEAR

Bank Federal Bank A/c - 101

Cheque No 10045143 Dates 7-Jun-2016

Particulars	Amount
M/s Autopower Systems & Solutions	24,758.00
TOTAL	24,758.00

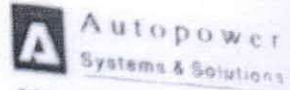
Amount in words **Twenty Four Thousand Seven Hundred Fifty Eight Only**

Prepared By

Authorised By *[Signature]*
7-6-16

Receivers Signature

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



#28/1139, Indira Nagar
Kadavanthra, Kochi - 682 020
Tel : +91 484 4060102/103/104
Email : kochi@autopower.in

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO.8C
[See rule 58(10)]
INVOICE FOR WORKS CONTRACT
(Advance/Part/Final payments)

M/s.Jyothi College Of Engineering Jyothy Hills, Panjal Road Vettikkattiri, P.O Cheruthuruthi, Trissur-679531 04884-259000		INVOICE /D. C. No:043			
PO ref: JECC/5/A/16-17/005/0018		Date: 24.05.2016			
SL.No		Description (Maintenance or Repair)	Qty.	Rate	Amount
1	APC Support Pack SURT10000UXI		1 SET	20,750.00	20,750.00
01.05.16 to 30.04.17					
Service Tax @14.5% on 100% of contract value WCT VAT @ 14.5% on 50% of contract value		Sub Total		20,750.00	
		Service Tax @14 %		2,905.00	
		Swachh Bharath Cess.5%		103.75	
		WCT VAT @14.5%		1504.38	
		Net Total		25,263.13	
SERVICE TAX NO: AAKFA6646EST001					
PAN NO: AAKFA6646E					
TIN NO: 32071833854C					

Rs.: Twenty Five Thousand Two Hundred And Sixty Three Only

Terms :-

Any dispute is subject to Ernakulam jurisdiction only.
Full payment of this invoice value should be cleared to us within seven days from the date of this invoice failing which interest @ 24% P.A will be revied on the uncleared amount.
Any breakage /Damage should be brought to our notice within seven days from the date of this invoice failing which no complaints will be entertained.

For Autopower Systems & Solutions

Authorised Signatory

Fr. JAYO PEREPPADAM
Assistant Manager (Projects)
Jyothi Engineering Centre-2
Vemakkattur, Cheramunthry
Trissur - 679 534

Handwritten signature and date: 3-6-16

Handwritten signature and date: 3/6/16

*charges as per this
invoice to be paid to
M/s. Auto power systems and
solutions. Please refer work order no.*

JECC/5/A/3/16-17/005/13-5-16

K/A
DR. SURESH K. KALAYATHAN
M.Tech, M.A., M.Sc., M.Phil., B.Ed.
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
679 534



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 : 83

Date : 28-Apr-2016

Paid to BEING AMC PAID FOR SUN SYSTEM & STORAGE PERIOD FROM 24.03.16 TO 23.03.2019

Bank Federal Bank A/c - 101

Cheque No 10044711 Dates 28-Apr-2016

Particulars	Amount
Accel Frontline Limited	1,19,874.00
TOTAL 1,19,874.00	

Amount in words **One Lakh Nineteen Thousand Eight Hundred Seventy Four Only**

Prepared By

Authorised By

[Handwritten signature]
28-4-16

Receiver's 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

ACCEL FRONTLINE
GLOBAL IT SERVICES

64201 (OLD NO. 41/007)
VEEKSHANAM ROAD, KOCHI - 18
PH: 0484-2363061 TIN: 32070430

CIN: L30006TN1995PLC031736

TAX INVOICE

To M/s. JYOTHI ENGINEERING COLLEGE JYOTHI HILLS, VETTIKATTIRI PO, CHERUTHURUTHY, TRISSUR, 679531	CUSTOMER No.	1021617200028	DATE: 21-04-2016
	INVOICE No.		
	H.O. ORDER No.		
	BRANCH ORDER No.	1617/005	
	PURCHASE ORDER No.	TECC75A/3/15-16/043	
DATE	20-Mar-16		
B/R. LOCATION	TSR		

No.	Particulars	Unit	Unit Rate		Total Value (in Rupees)		
			Rs.	P.	Rs.	P.	
	SUPPORT CHARGES FOR SUN SERVER				100830.00		
	Contract Period 24/03/2016 To 23/03/2019 Billing Period 24/03/2016 To 23/03/2017						
	Service Tax @ 14%				14,956.00		
	S.B. Cess @ 0.5%				534.00		
	<i>Sunny</i>						
	Dr. SUNNY JOSEPH KALAYATHANKAL M.A., M.Sc., M.Phil., B.Ed Science, Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O. - 679 531						
	NO TDs TO BE DEDUCTED ON SERVICE TAX COMPONENT						
	Verified agent <i>hokimoddy</i> <i>S. Joseph</i> April 27, 2016						
	<i>Prasanna</i> Cheque						
	<i>Chitra</i> 27/4/2016						
					122320.00		

One Lakh Twenty Two Thousand Three Hundred and Twenty Only

PAN No.: AAACA5622M
Service Tax Code (STC): AAACA5622MST001
Sales Tax Code: See overleaf
CIN: L30006TN1995PLC031736

For ACCEL FRONTLINE LIMITED

We hereby certify that our registration certificate is in force on the date on which the sale of the goods/services specified in this Tax Invoice is made by



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 : 786

Date : 17-Aug-2016

Paid to BEING ADVANCE PAID FOR LOCAL PURCHASE

Bank Federal Bank A/c -15250100001019

Cheque No 10045852 Dates 17-Aug-2016

Particulars

Alister Polwin - Staff

Amount

4,600.00

Amount in words Four Thousand Six Hundred

Only

Prepared By

Authorised By

TOTAL 4,600.00

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

List of consumables required in the Power Electronics Lab

Sl No	Item Required	Quantity Required	Approximate Price(Rs)
1	Screw driver set	1 no	1*300=300 <i>Tapala</i>
2	Soldering tips	4 nos	4*100=400 <i>Smalli</i>
3	Insulation tape	3 nos	3*20=60 <i>Shelby's</i>
4	Three pin plug	3 nos	35*3=105 <i>one side by...</i>
5	Thyristor TYN612	100 nos	8*100=800
6	Diode IN 4007	50 nos	2*50= 100
7	Resistors(1ohm,1W, 100ohm,5W,1K 5W, 500ohm 1W, 500 ohm,5W, 3.3K 1/4W, 330Ohm, 1/4 W,100ohm 1/4W, 220ohm 1/4W, 180 ohm 1/4W, 1K 1/4 W, 10 k 1/4W)	50 nos each	800
8	TRIAC, BT136	25 Nos	125
9	DIAC, DB3	25 Nos	125
10	Zener Diode, SZ12	25 Nos	125
11	Electrician knife	5 Nos	100
12	DC Supply Probe	10 Nos	10*75=750 <i>Capacitor...</i>
13	Single stranded wire	2 coil	400
14	SG3524, TLP250	15 Each	500

Total Approximate amount = Rs 4690/-

[Signature]
Della David

Power Electronics lab in charge

[Signature]
Prof. Ratnan P
Head of the Department
Department of Electrical & Electronics
Engineering, Jyothi Engineering College,
Cheruthuruthy

[Signature]
Lalal Pusechuk
[Signature]
Purchase Dept
16-8-16hr

[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

[Signature]
K.R.S.V
10/08



JYOTHI ENGINEERING COLLEGE

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

COMPUTER LAB COMPLEX, MANNATHUR

Voucher No : 791

BANK PAYMENT

Date : 17-Aug-2016

Paid to BEING AMOUNT DUE FOR LAB EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045857 Dates 17-Aug-2016

Particulars

M/s Chemik Chemicals

Amount

1,574.00

TOTAL 1,574.00

Amount in words One Thousand Five Hundred Seventy Four Only

Prepared By

Authorised By

[Handwritten Signature]
17.8.16

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



SUBJECT TO THRISSUR JURISDICTION
(Original)

Invoice No. CC1026
Ref. No.

Dated 9-Aug-2016

CHEMIK CHEMICALS
XXVI/776/2, TMK COMPLEX, MANNATH LANE
M.G. ROAD, THRISSUR - 680 001
Branch: Bright Tower, Dr. A.R. Menon Road, Thrissur
DLNO.08/225/20B/2000/03-07-2000
08/226/21B/2000/03-07-2000
PH:0487-2321347
E-Mail :info@chemik.in

TAX INVOICE FORM 8B(BRANCH)

Party : **Jyothi Engineering College,**
Jyothi Hills, Panjal Road, Vettikkattiri,
P.O. Cheruthuruthi-679 531

Order No.

Delivery Note

Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
Multi Parameter Field Test Kit(L-Tek)1kit	MLTEK01	14.50	1 Nos	1,200.00	Nos		1,200.00
White Tile(1no)		14.50	5 Nos	35.00	Nos		175.00
							1,375.00
Less: Output Tax @ 14.5% Round Off				14.50 %			199.38 (-)-0.38
Total			6 Nos				₹ 1,574.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Seventy Four Only

E. & O.E

Company's VAT TIN 32080728554
Company's CST No. 0807C028554

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



for CHEMIK CHEMICALS

Authorised Signatory

Terms & Conditions :

We do not hold ourselves responsible for breakage and shortage in transit.
Our responsibility to goods ceases, when the goods are delivered to depot.
Goods price sold will not be taken back.
Interest @24% will be charged if the bill not paid within 30 days.
All disputes are subject to Thrissur jurisdiction.
Goods supplied under this invoice are strictly for Laboratory use.
Acids & Chemicals - To be Carried and transported at buyers own risk and responsibility.
Public Conveyance is Statutorily prohibited.

This is a Computer Generated Invoice

Dr. S. S. S. S. S.
M.Tech
Ph.D (Comp)

Customer's Signature

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

DECLARATION BY AT: AMATHAN KAL
I hereby declare that the particulars in the above tax invoice are true and correct in all respects and the goods on which the tax is levied and collected are in accordance with the provisions of the KVAT ACT, 2003 and the rules made thereunder. I also certify 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 & O.E



JYOTHI ENGINEERING COLLEGE

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

Ph _____
E-mail _____

thy

BANK PAYMENT

Voucher No : 792

Date : 17-Aug-2016

Paid to BEING AMOUNT DUE FOR LAB EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045858 Dates 17-Aug-2016

Particulars	Amount
M/s Laboratory Equipment Stores	15,101.00
TOTAL	15,101.00

Amount in words Fifteen Thousand One Hundred One Only

Prepared By

Authorised By

CHIRY...

Receivers Signature

Amma

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

To The Head,
Civil - EE Lab Dept.,
Jyothi Engineering College
Jyothi Hills,, Panjal Road,, Vettikkattiri P.O, Cheruthuruthy,
Thrissur - 679531



LABORATORY EQUIPMENT STORES

M.G. Road, North End, Ernakulam, Kochi - 682 035
Phone : 0484-2360964, 8592066199, 9946166199, Fax : 0484-2352248
E-mail : info@labestore.com, labestore@gmail.com, Web : www.labestore.com
Branch : LABORATORY EQUIPMENT STORES (CHEMICAL DIVISION)
Veeshanam Road, Ernakulam, Kochi - 18
Phone : 0484-2366199, 2366299

TIN: PO JECCS/A/2/16-17/015
Despatched 2 Case
Under PWB # 882483
Freight Paid Rs 500/-
CST: Date 13-07-2015
Through Daily Express
Date 18/7/16
Document Sent To Olmed

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO 5B, RETAIL INVOICE
see rule 5B(16);
TIN No. : 37070280544C
P.L. No. : 7-03/7/2015 Dt. 11-05-2015
DL KL : EKM - 7/560/208 Dt. 11-05-2015
DL KL : EKM - 7/561/218
FSSAI Licence No. : 11312607003592

Credit Bill No CR1617005040 Date **5-07-2016**

Sl.	Description	Rate	Qty	Unit	Tax%	Tax Amount	Amount
1	Manganese(II)Sulphate(Manganous Sulphate) Monohydrate Emplura® 500gm (Merck)* Cat# 1.93664 0021 (HSN Code 2833.29.40)	336.00	1	Number	5.00	16.80	336.00
	Isb-Propyl Alcohol(Propan-2-ol) Emplura® 500ml (Merck)* Cat# 1.94524.0521 (HSN Code 2905.12.20)	245.00	1	Number	4.50	30.53	245.00
	Methyl Orange Indicator Solution 120ml (Merck)* Cat# 61841201251730	98.00	1	Number	4.50	14.21	98.00
	Phenolphthalein Indicator Solution 120ml (Merck)* Cat# 61841701251730	105.00	1	Number	4.50	15.23	105.00
	Sodium Hydroxide Pellets Emplura® 500gm (Merck)* Cat# 1.93502.0521 (HSN Code 2815.11.90)	231.00	1	Number	5.00	11.55	231.00
	Potassium Iodide Emplura® 250gm (Merck)* Cat# 1.93601 0201 (HSN Code 2827.60.10)	2744.00	1	Number	4.50	397.88	2744.00
	Acetic Acid Glacial 99-100% Emplura® 500ml (Merck)* Cat# 1.93402.0521 (HSN Code 2915.21.00)	217.00	1	Number	5.00	10.85	217.00
	Sulphuric Acid 98% Emplura® 500ml (Merck)* Cat# 1.93400.0521 (HSN Code 2807.00.10)	231.00	2	Number	5.00	23.10	462.00
	Hydrochloric Acid 35% Emplura® 500ml (Merck)* Cat# 1.93401.0521 (HSN Code 2806.10.00)	189.00	1	Number	5.00	9.45	189.00
	Merck MA02 Neutral 500ml (Merck)* Cat# 60755305001730 (HSN Code 3402.90.11)	196.00	1	Number	4.50	28.42	196.00
	McCormick Broth with Neutral Red 500gm (Himedia)* Cat# M007 (HSN Code 3821.00.00)	1985.55	1	Number	4.50	267.90	1985.55

Account

Dr. SUNNY JOSEPH KALAYATHANKAL
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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

(Signature)
17-8-16

Page 1 of 1
E&O.E

Rupees Seven thousand Six Hundred Fifty-Nine rupees		Gross Amount	6808.55
Declaration: Certified that the particulars shown in the above Tax invoice are true and correct in all respect 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 Registrations under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.	5% KVAT 14.5% KVAT	71.75 770.17	Total VAT Amount 841.92
	Total VAT Amount	841.91	Round Off -0.40
		GRAND TOTAL	7659.00
Terms & Conditions: All transactions are subject to Ernakulam Jurisdiction. All the items supplied are strictly for Laboratory use only. We shall not be liable in any manner whatsoever to indemnify the Customer for any loss, injury or damage of any kind, direct or indirect howsoever caused. Our responsibility ceases on goods leaving our premises. Goods once sold will not be taken back or exchanged. For shall raise lien on the goods sold for the unpaid amount. Interest @ 24% will be charged on the bill unpaid within 30 days. No complaints or query will be entertained regarding the bill after 7 days on receipt of goods. (Doubt note will be raised with interest to the customer who doesn't give the relevant Sales Tax deduction Certificate within respective financial year. You have no right to correct or modify the contents of this bill at any manner.		For LABORATORY EQUIPMENT STORES <i>(Signature)</i> Authorised Sign	

To The Head,
Civil - EE Lab Dept.,
Jyothi Engineering College
Jyothi Hills, Panjal Road, Vattikkattil, P.O. Cheruthuruthy,
Maddur - 679531



LABORATORY EQUIPMENT STORES

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Phone 0484 2360984, 8562068197, 9946166199, Fax : 0484-2352248
E-mail info@labestore.com, labestore@gmail.com, Web : www.labestore.com
Branch LABORATORY EQUIPMENT STORES (CHEMICAL DIVISION)
Veeshanam Road, Ernakulam, Kochi - 18
Phone 0484-2306199, 2366299

TIN
PO # JEDR/12/12/12
Despatched **24/7**
Under PWB # **882483**
Freight **per kg**

CST
Date **16-07-2016**
Through **Deerly Express**
Date **18-7-16**
Document Sent to

THE KERALA VALUE ADDED TAX ACT 2005
FORM NO. 85 - RETAIL INVOICE
sec 17(1)(f)

TIN No. 32079280544C
PL No 7-037/2015 Dt. 11-05-2015
DL Kl EKM - 7/560/298 Dt. 11-05-2015
DL Kl EKM - 7/561/218 Dt. 11-05-2015
FSSAI Licence No. 1112907993592

Credit Bill No. **CR1617005042** Date **16-07-2016**

Sl.	Description	Rate	Qty	Unit	Tax%	Tax Amount	Amount
1	Tissue Paper 100gm (Roll) (HSN Code 4811 1000)	25.00	1	Roll	14.00	3.50	28.50
2	Wash Bottle (LDPE 500ml) (HSN Code 3923 1000)	50.00	1	Bottle	14.00	7.00	57.00
3	Sliter 7x205mm (Borosil) (HSN Code 7010 1000)	18.40	4	Number	14.00	10.48	76.88
4	Bottle 500ml (Borosil) (HSN Code 7010 1000)	428.00	4	Number	14.00	60.00	1720.00
5	Bottle 500ml (Borosil) (HSN Code 7010 1000)	34.20	16	Number	14.00	6.87	410.87
6	Bottle 500ml (Borosil) (HSN Code 7010 1000)	135.00	4	Number	14.00	19.08	540.08
7	Bottle 500ml (Borosil) (HSN Code 7010 1000)	243.00	7	Number	14.00	34.02	1701.02
8	Bottle 500ml (Borosil) (HSN Code 7010 1000)	36.00	2	Number	14.00	5.04	77.04
9	Glass Superior 6" (JSGW) (HSN Code 7017 90 10)	26.00	4	Number	14.00	14.56	107.44

amms

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

Handwritten signature and date
17-8-16

Page 1 of 1
EAOE

Rupees Five thousand Two Hundred and Ninety Seven only	Gross Amount 4886.10
<p>Declaration: Certified that the particulars shown in the above Tax invoice are true and correct in all respect 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 Registrations under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.</p>	<p>Total VAT Amount 611.92</p> <p>GRAND TOTAL 5297.00</p>
<p>Terms & Conditions: • All transactions are subject to Ernakulam jurisdiction. • All the debts are payable strictly for Laboratory use only. • We shall not be liable to any extent for any loss, injury or damage of any kind, direct or indirect, whatsoever caused. The responsibility rests with the customer. • Goods once sold will not be taken back or recharged. • We shall have lien on the goods sold for the unpaid amount. • Interest @ 24% will be charged on the bill unpaid within 30 days. • No complaints or queries will be entertained regarding this bill after 7 days on receipt of goods. • Date due will be fixed with respect to the customer who doesn't give the relevant Sales Tax deduction Certificate within respective financial year. • You have no right to amend or modify the contents of this bill at any manner.</p>	<p>For LABORATORY EQUIPMENT STORES <i>Handwritten signature</i> Authorised Signatory</p>

To the Head,
Civil - EE Lab Dept.,
Jyothi Engineering College
Jyothi Hills,, Panjal Road,, Vettikkattiri P.O., Cheruthuruthy,
Thrissur - 679531



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Veeshanam Road, Ernakulam, Kochi - 18
Phone : 0484-2366199, 2366299

TIN
PO/ECC/5/A/3/16-17/015
Despatched
Under PWB #
Freight

CST
Date: 3-07-2015
Through
Date
Document Sent To

GST REGISTRATION NO. 22AEE00010001
FORM NO 08, RETAIL INVOICE
see rule 58(10)

TIN No. : 32070280544C
PL No. : 7-537/2015
DL KL : EKM - 7/580/20B
DL KL : EKM - 7/591/21B

DI 11-05-2015
DI 11-05-2015

ISSAI Licence No. : 11312067003592

Credit Bill No. **CR1617006194** Date **04-08-2016**

Sl.	Description	Rate	Qty	Unit	Tax%	Tax Amount	Amount
1	Ammonium Acetate Empluna® 500gm (Merck)* Cat# 1.93617.0521 (HSN Code 2915.29.30)	268.00	1	Number	14.50	37.66	268.00
2	Ammonia Buffer Solution 500ml (Merck)* Cat# 81759205001730	147.00	1	Number	14.50	21.22	147.00
3	Calcium Chloride Dihydrate Empluna® 500gm (Merck)* Cat# 1.93633.0521 (HSN Code 2827.20.00)	210.00	1	Number	5.00	10.50	210.00
4	Sodium Iodide 99.5% 100gm (Nisce) Cat# S14216 (HSN Code 2827.60.20)	275.00	1	Number	14.50	184.88	1275.00

amms

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Cheruthuruthy P.O. - 679 531

CA. B. S. S. S. S. S.
17-8-16

Page 1 of 1
E&O.E.

Two thousand One Hundred Forty-Five rupees

Gross Amount	1891.00
Total VAT Amount	254.25
Round Off	-0.25
GRAND TOTAL	2145.00

For LABORATORY EQUIPMENT STORES
Signature

5% KVAT 10.50
14.5% KVAT 243.76
Total VAT Amount 254.25

Attention: Certified that the particulars shown in the above Tax invoice are true and correct in all respect and the goods on which the tax charged and collected in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registrations under KVAT ACT 2003 is/are valid and not under any suspension / cancellation and it is valid as on the date of this Bill.

All transactions are subject to Ernakulam Jurisdiction. All the terms applied are strictly for Laboratory use only. We shall not be liable in any way to indemnify the Customer for any loss, injury or damage of any kind, direct or indirect, whatsoever caused. Our responsibility ceases as soon as the goods are delivered to the Customer. Goods once sold will not be taken back or exchanged. We shall have lien on the goods sold for the unpaid amount. Interest @ 24% will be charged within 30 days. No consignments or queries will be entertained regarding this bill after 7 days on receipt of goods. Debt note will be raised with your info doesn't give the relevant Sales Tax deduction Certificate within respective financial year. You have no right to correct or modify the bill after.

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account..... Labony Exp


Paid to..... Majendran

Cheque No:	Particulars	Amount	
		Rs.	P.
	Being amount for expense in connection with net's calibration	2450-	
	Total	2450-	

Rupees (in words)..... Two thousand four hundred & 20/100

Prepared By

Authorised By

Receiver's Signature 

emma y
 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

Voucher No : 125

Date : 6-May-2016

Paid to BEING FUEL EXPENSES PAID TO PRINCIPAL FOR THE MONTH OF APRIL 2016

Bank Federal Bank A/c - 101

Cheque No 10044749 Dates 6-May-2016

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

Amount in words Eight Thousand Only

Prepared By

Authorised By

Receiver's 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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

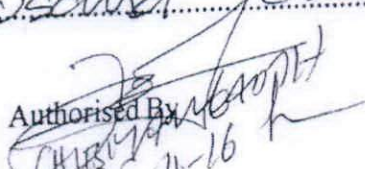
Head of Account Fuel Expenses

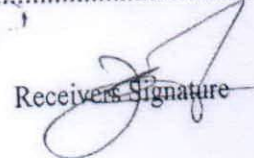
Paid to To: Jcju - Fm

Cheque No:	Dated :	Amount	
		Rs.	Ps.
		1000	
		1	
	Total	1000	

Rupees (in words) one thousand only

Prepared By

Authorised By

 25-4-16

Receiver's Signature


amunab
 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:

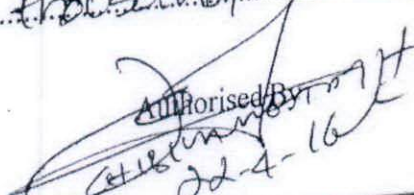
Head of Account: Fuel Expenses

Paid to: Perbyrook

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
		2010	
Being paid to diesel Expenses.		1	
Total		2010	

Rupees (in words) two thousand and ten only

Prepared By

Authorised By

 22-4-16


 Receivers Signature

Dr. SUNNY JOSEPH KALATHANKAL
 M.Tech, I.C.A., M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
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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 : 36

Date : 12-Apr-2016

Paid to BEING FUEL EXPENSES PAID TO BABY FOR GENERATOR & VEHICLE FOR THE MONTH OF MARCH 2016

Bank Federal Bank A/c - 101

Cheque No 10044412 Dates 12-Apr-2016

Particulars

Fuel Expenses - Generator
Fuel Expenses - Vehicle

Amount

81,878.00
11,041.00

TOTAL 92,919.00

Amount in words Ninety Two Thousand Nine Hundred Nineteen Only

Prepared By

Authorised By

[Handwritten signature]
2-4-16

Receivers Signature

[Handwritten signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531



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BANK PAYMENT

Voucher No : 133

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

Date : 7-May-2016

Bank Federal Bank A/c - 101

Cheque No 10044757 Dates 7-May-2016

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	19,799.00
Fuel Expenses - Generator	98,252.00
Workshop Expenses	1,256.00

TOTAL 1,19,307.00

Amount in words One Lakh Nineteen Thousand Three Hundred Seven Only

Prepared By

Authorised By

[Signature]
20/5/16

Receivers Signature

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 331

Date : 14-Jun-2016

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

Bank Federal Bank A/c - 101

Cheque No 10045157 Dates 14-Jun-2016

Particulars	Amount
M/s Mayilvahanam Agencies	1,56,900.00
TOTAL	1,56,900.00

Amount in words One Lakh Fifty Six Thousand Nine Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
15-6-16

Receivers Signature

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, B.A., M.Sc, M.Phil, B.Ed
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JYOTHI ENGINEERING COLLEGE

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 293

Paid to BEING FUEL EXPENSES PAID TO PRINCIPAL FOR THE MONTH OF MAY 2016

Date : 3-Jun-2016

Bank Federal Bank A/c - 101

Cheque No 10045132 Dates 3-Jun-2016

Particulars

Fuel Expenses - Vehicle

Amount

8,000.00

Amount in words Eight Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
6-6-16

TOTAL 8,000.00

[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

Total

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No : -

Date :

Head of Account Fuel Expenses

Paid to babypool

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being part for Fuel Expenses KL48E5115	1000	
		1	
	Total	1000	

Rupees (in words) one thousand one

Prepared By

Authorised By


Receiver's Signature

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

BANK PAYMENT

Voucher No : 257

Date : 31-May-2016

Paid to BEING FUEL EXENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c - 101

Cheque No 10045100 Dates 31-May-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Vehicle Maintenance Expenses	400.00
TOTAL	8,400.00

Amount in words Eight Thousand Four Hundred Only

Prepared By

Authorised By

[Signature]
31-5-16

Receivers Signature *[Signature]*

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel Expenses

Paid to: brubay road


Cheque No:	Dated :	Amount	
		Rs.	Ps.
		2600	
		100	
	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: Fuel Expenses

Paid to: Periyar

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being paid to diesel exp. CC 48 ES115	1000 	
	Total	1000	

Rupees (in words) one thousand only

Prepared By

Authorised By
CHIRYAN
 9-5-16

BS
 Receivers Signature

amins
 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

Paid to: Babycool

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being petrol for diesel expenses bc 08 5515	2750	
	Total	2750	

Rupees (in words) Two thousand seven hundred and fifty only

Prepared By

Authorised By

BSI
 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

Cheque No:

Date:

Head of Account: Fuel Expenses

Paid to: FO: JCP - FM

Cheque No:	Dated :	Amount	
		Rs.	Ps.
		2000	
		1	
	Total	2000	

Amount in words: Two thousand only.

Prepared By

[Signature]
 Authorised By
 17-5-16

Receivers Signature

[Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
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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 : 86

Date : 28-Apr-2016

Paid to BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c - 101

Cheque No 10044714 Dates 28-Apr-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
TOTAL	6,000.00

Amount in words Six Thousand Only

Prepared By

Authorised By

[Handwritten signature]
28-4-16

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: Fuel Expenses

Paid to: Joju FM

Cheque No:	Dated :	Amount	
		Rs.	Ps.
		1000	
		2000	
		1	
Total		3000	

Rupees (in words) Three thousand only,

Prepared By

Authorised By

Receivers Signature

Amras

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

Paid to: Dr. Jijoo FM

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Battery panel for diesel charger.	1000	
		2000	
		1	
	Total	3000	

Rupees (in words) Three thousand only.

Prepared By

Authorised By

Receivers Signature

Sunny Joseph

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



JYOTHI ENGINEERING COLLEGE

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 : 94

Date : 30-Apr-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10044722 Date 30-Apr-2016

Particulars	Amount
Sent Off Expenses	
Fuel Expenses - Vehicle	1,700.00
Travelling Expenses	1,000.00
Travelling Expenses	500.00
Travelling Expenses	1,500.00
Printing & Stationary	7,710.00
Fuel Expenses - Vehicle	2,225.00
Printing & Stationary	2,000.00
Telephone Charges - Coin Box	1,350.00
	890.00
TOTAL	18,875.00

Amount in words Eighteen Thousand Eight Hundred Seventy Five Only

Prepared By

Authorised By

[Handwritten Signature]
30-4-16

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

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 : 213

Date : 20-May-2016

Paid to BEING AMOUNT PAID TO CYRIAC M.G FOR SUPPLY OF 1KVA SERVO STABILIZER

Bank Federal Bank A/c - 101

Cheque No 10044781 Dates 20-May-2016

Particulars

Amount

Laboratory Expenses

8,200.00

TOTAL 8,200.00

Amount in words Eight Thousand Two Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
20-5-16

[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

ing

INVOICE (FORM 8B)

(Original)

HYKON INDIA (P) LTD
"HYKON HOUSE"
IKKA, A WARRIOR ROAD
THRISSUR
CIN: U52596KL1998PTC012330
E-Mail :accounts@hykonindia.com

Consignee
JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS
PANJAL ROAD
VETTIKATTIRI P O
CHERUTHURUTHY
PH. 04884 25900 / 274198
Buyer (if other than consignee)
JYOTHI ENGINEERING COLLEGE
THRISSUR

Invoice No HO/B/0762	Dated 13-May-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref TCR/COR/SRS/SMN	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SAN 102 (170 V - 270 V) O/P - 230V +1% Regulation Servo Stabilizer - Air Cooled SL NO. 160501658 AHP	1 NOS	7,161.57	NOS	7,161.57
	OUTPUT VAT 14.5%		14.50 %		1,038.43
	Total	1 NOS			₹ 8,200.00

Amount Chargeable (in words)
₹ Eight Thousand Two Hundred Only

DESPATCH:

17. MAY 2016

Cash Received by 8,200/-

R. P. Shon
KLU 08 AR 7618
8943345836

Warranty: SYSTEM 1 YEAR
Company's VAT TIN: 32081430655
Company's CST No.: 32081430655C

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

Customer's Seal and Signature

[Handwritten Signature]
Date & Time: 13-5-16

13-May-2016 at 10:42

for HYKON INDIA (P) LTD

Authorised Signatory

UPS • Home UPS • Inverters • Servo Stabilizers • Solar Products • Batteries

This is a Computer Generated Invoice

Tiruvallur, Kollam, Ernakulam, Thrissur, Kozhikode, Kanna, Mangalore, Mysore, Bangalore, Hubli, Coimbatore, Trichy, Chennai, Vijay, Hyderabad, Mumbai

Customer Care: 90 20 121 121

DR. S. J. JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

A CENTRE OF HIGHER LEARNING BY ARCHDIOCESE OF THRISSUR

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 : 277

Date : 2-Jun-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10045111 Dates 2-Jun-2016

Particulars

Laboratory Expenses

Amount

1,000.00

TOTAL 19,290.00

Amount in words Nineteen Thousand Two Hundred Ninety Only

Prepared By

Authorised By

[Handwritten signature]
2-6-16

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, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Lab Expenses

Paid to Ratnam Sir - HOD

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being paid for PE Lab Expenses	1000	
		3	
	Total	1000	

Rupees (in words) one thousand only

Prepared By

Authorised By

Receivers Signature

(Ratnam P)
 31/5/2016

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



P.B. No 1951, Vyttila - 682 019, Tel/Fax: 0484-2306954, 23046461, Email: Seqcochin@gmail.Com
 E-Mail: scientificorder@gmail.com

Duplicate-Transporter's Copy

Kerala Value Added Tax Rules, 2005
 Form No 8B

TAX INVOICE
CASH/CREDIT

2070441925
 No Delivery
 te Note No & Date

Purchase Order No
 & Date

Despat-
 chment (Date)

Dept/User : PHYSICS

CST Reg No: 32070441925 C

-16
 016

JECC/5/A/3/15-16/078/747
 / 8-Jan-2016

851/1Y

Poison License No

Address of Purchaser

Weight & Measure License No D-2022 Valid Upto 31.12.2016

NCIPAL

1. Any complaints regarding supply made after 7 days will not be entertained
2. Bills not paid within one month are subject to and interest at 22% per annum
3. Subject to Ernakulam Jurisdiction only in case of any dispute

Wge, Jyothi Engineering College, Cheruthuruthy, Thrissur - 679 531, Ph: 0484-274198, 244777, 274433, 214329, 274435

Entry No	Commodity Code	Commodity / Item	Unit	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Taxable Net Value	Tax Amount	Total
2		3	4	5	6	7	8	9	10	11	12
69(18a)	8543.20	Function Generator 2 Mhz FG-2000M	No.		54,323.81	3	12,971.43		12,971.43	648.57	13,620.00

Round Off

Received the invoice as per
 this invoice in good condi
 and entered in stock register
 No. TRP-02 Page 57

[Signature]

Physics Lab

*K.M. 7/6/16
 Project Engineer*

*A. Amel
 9/6/16*

*[Signature]
 15-6-16*

Total: 3 12,971.43 12,971.43 648.57 13,620.00

al in words Indian Rupees Thirteen Thousand Six Hundred Twenty Only

DECLARATION

that all the particulars shown in the above tax invoice and correct in all respects and the goods on which the and collected are in accordance with provision of T Act 2003 and the rules made thereunder. It is also that our Registration under KVAT Act 2003 is not d to any suspension/cancellation and it is valid as on of this Bill.

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

for SCIENTIFIC ENTERPRISES

Authorised Signatory
 (With Status & Seal)

Fax 91-44-28131703

Phone 28133093
28133903



Madras Metallurgical Services Pvt. Ltd.

METALLURGISTS AND ENGINEERS

P.B. No.5553, No.24, Lalithapuram Street, Royapettah, Chennai - 600 014, India
E-Mail: mmspl@vsnl.com

TO
Jyothi Engineering College
Jyothi Hills, Panjal Road
Vettikkattiri PO, Cheruthuruthy, Thrissur -679 531.

Proforma Inv. No./Date
51 7/1/2016

Our TIN No.33040780580
Our CST No.41213/07.05.80
PAN No.AAACM2628M

Ref: Your Po.Jecc/5/A/3/16-17/007 dt.26.05.2016

Ser.Tax No.AAACM2628MST001

Description of Goods	Qty	Unit Price	Total INR
Slip Gauge set	1	10,000.00	10,000.00
Sine Bar 125mm	1	4,500.00	4,500.00
Sub Total 1			14,500.00
Add:Pkg/fwdg @5%			725.00
Sub Total 2			15,225.00
Add: CST@ 5% against Conl.certificate			761.25
Sub Total 3			15,986.25
Add:Courier charges			400.00
			16,386.25
Round up			16,386.00

(Rupees Sixteen thousand three hundred and eighty six only)

DR. SUNNY JOSEPH KALAYATHANKAL for MADRAS METALLURGICAL SERVICES PVT. LTD
B.E., M.A., M.Sc., M.Phil., B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Authorized 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 : 582

Date : 23-Jul-2016

Paid to BEING CIVILLAB MAINTENCEDCE EXPENSES PAID TO THOMAS V T

Bank Federal Bank A/c -15250100001019

Cheque No 10045701 Dates 23-Jul-2016

Particulars	Amount
Laboratory Expenses	12,000.00

TOTAL 12,000.00

Amount in words Twelve Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
25-7-16

Receivers Signature

[Handwritten 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

THOMAS V.T.

Villamthanam House
Thidand P.O.
Kottayam (Dt.)
Mob: 9495665579
E-mail: thomas01@gmail.com

Date: 2/7/2016

To
The Asst Manager
Mothi Eng College
cheruthuralky

Bill

- 1 Theodolite fully opened and servicing and calibration
1000X8 — 8000/-
- 2 Theodolite Servicing and calibration with replacing of spares.
800X4 — 3200/-
- 3 Trigoid repairing 200X4 — 800/-

12000/- *anna*

Total
(Rupees Twelve Thousand only)

Issue cheque
[Signature]
23-7-16 hr

22/07

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

Thomas V.T.
Amalmothi college of Eng
Kanjirapally. 9495665579

Works Undertaken :-
Servicing and Calibration of all Survey
instruments, theodolites Dumpy level,
Auto level etc.

Servicing and Calibration of CTM & all
equipments in concrete Lab, SM Lab and
also GT Lab.

Kerala Sales Corporation

P.O. BOX 1031400 K

E-Mail: ktsc@ksc.com

Member of the Government of Kerala

100, P.O. Box 1031400, K

RECEIPT NO. 10000000000000000000

10000000000000000000

1201

The Principal, Jyothi Engineering College Cheruthuruthy 27/07/2016

Item	Qty	Rate	Amount	Qty	Rate	Amount	Total
4-76 IC	17	5%	98	25	2400	2600	12750 297250
WATER	0.7	145	160	5	800		
WATER	-	-	600	5	200	1180	1710 13510
Reading lens	1	1	90	2	180		
Total				3630	9630		29363923 60

Handwritten notes:
 10 x SC
 6.10m

Handwritten notes:
 Federal Bank
 13680200008484

TOTAL IN WORDS: **Two thousand nine hundred and thirty six thousand three hundred and twenty three and 60/100**

*Original for the Receipt and Duplicate to be retained with the Seller

Handwritten signature: 4/1/16

Handwritten 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 : 708

Date : 9-Aug-2016

Paid to BEING AMOUNT PAID FOR LAB EXPENSES FOR ECE LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10045817 Dates 9-Aug-2016

Particulars

M s Amity Solutions

Amount

12,500.00

TOTAL 12,500.00

Amount in words Twelve Thousand Five Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
9-8-16

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

