



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Cher No : 1160

Date : 14-Oct-2015

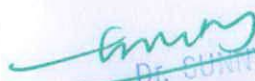
to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 10039691 Dates 14-Oct-2015

Particulars	Amount
Printing & Stationary	2,075.00
Vehicle Maintenance Expenses	1,320.00
Postage & Telegram	120.00
Travelling Expenses	693.00
Postage & Telegram	300.00
Books Paper & Periodicals	916.00
Conveyance Expenses	2,880.00
Expenses - Vehicle	1,500.00
Conveyance Expenses	240.00

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 : 0 5 1 0 2 0 1 5

Head of Account: Fuel Expenses

Paid to: For Joju - FM

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid for diesel expenses KL 11 AE 7911.		1500	
	Total	1500	

Rupees (in words) one thousand five hundred only.

manu

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

Prepared By

Authorised By *[Signature]*
5-10-13

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 1161

Date : 14-Oct-2015

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039692 Dates 14-Oct-2015

Particulars

Amount

Sports Expenses

2,000.00

Fuel Expenses - Vehicle

2,360.00

Kamaraj (Labour)

500.00

[Signature]
Dr. SUNNY JOSEPH KALAYATHANKAL
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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL 55,923.00

Amount in words Fifty Five Thousand Nine Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 1 2 1 0 2 0 1 5

Head of Account: Fuel Expenses

Paid to: Baby back

Particulars

Amount

Cheque No:

Dated:

Rs.

Ps.

Being paid for diesel expenses, 2360

Amud
 Dr. SUNNY JOSEPH KALAYATHANKAL
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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy PO.- 679 531

Total

2360

Amount in words (in words):

Two thousand Three hundred and six only.

Prepared By

Authorised By


 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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

BANK PAYMENT

Voucher No : 1355

Date : 21-Nov-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040048 Dates 21-Nov-2015

Particulars

Amount

Donation	5,000.00
Fuel Expenses - Vehicle	2,000.00
Donation	5,000.00
Repairs & Maintenance	10,961.00
Fuel Expenses - Vehicle	1,500.00
News Paper & Periodicals	910.00
Donation	2,500.00
Ammini (Gardener)	500.00

ammini
 DR. SUNNY JOSEPH KALAYATHANKAL
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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

TOTAL 27,371.00

Amount in words **Twenty Seven Thousand Three Hundred Seventy One Only**

Prepared By

Authorised By

[Signature]
 21-11-15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expenses

Paid to ET - JCS - EM

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

Being paid for diesel expenses

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

Rupees (in words) Two thousand only

Prepared By

[Signature]
 Authorised By
 3-11-15

[Signature]
 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 03 11 2015

Head of Account Fuel Expenses

Paid to Fr: Jeyar - FM

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel charges		1500 1	
Total		1500	

mms

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Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Rupees (in words) one thousand five hundred only

Prepared By

[Signature]
Authorised By
3-11-15 mm

Receivers Signature

13.11.15



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BANK PAYMENT

Voucher No : 1356

Date : 21-Nov-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No

Dates 21-Nov-2015

Particulars

Amount

ECE Association	4,280.00
Printing & Stationary	4,025.00
Sports Expenses	5,738.00
Repairs & Maintenance	610.00
Postage & Telegram	780.00
Electricity Charges	3,574.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	10,800.00
Amal Das (Labour)	2,000.00

Continued.....

Amal Das
 Dr. SUNNY JOSEPH KALAYATHANKAL
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JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 3 / 1 2 0 1 5

Head of Account Fuel expen - vehicle

Paid to Fr. Jas

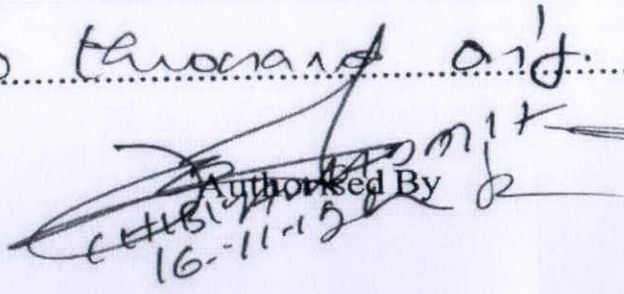
Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<p><i>Being fuel expen paid.</i></p> <p><i>Supports attached.</i></p>		<p><i>1000</i></p> <p><i>1000</i></p>	
Total		<p>2000</p>	<p>-</p>

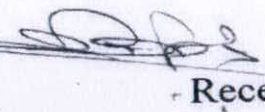
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy, P.O.-679 531

Rupees (in words) Two thousand only.

Prepared By


 Authorised By
 16-11-15


 Receivers Signature



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BANK PAYMENT

Voucher No : 1679

Date : 6-Jan-2016


Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040996 Dates 6-Jan-2016

Particulars

Particulars	Amount
Miscellaneous Expenses	350.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	1,000.00
Staff Welfare Expenses	1,292.00
Printing & Stationary	1,000.00
Fuel Expenses - Vehicle	1,500.00
Fuel Expenses - Vehicle	2,000.00
Laboratory Expenses	6,785.00
Repairs & Maintenance	2,500.00

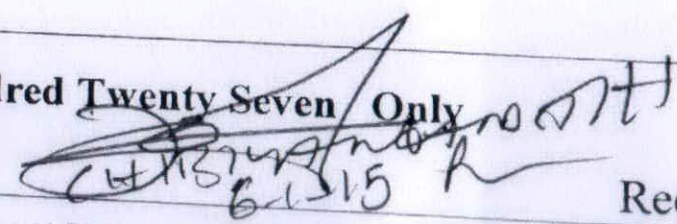

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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 18,427.00

Amount in words Eighteen Thousand Four Hundred Twenty Seven Only

Prepared By

Authorised By


Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel Expenses
 Paid to: To Job - Em

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	Being paid for diesel expenses EL48 F6167	1000	
		1000	
		/	
	Total	2000	

Sunny
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Jyothi Engineering College
 Cheruthuruthy P.O. 679 531

Rupees (in words): Two Thousand Only

Prepared By

[Signature]
 Authorised By
 24-12-15

[Signature]
 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 9 1 2 2 0 1 5

Head of Account Fuel Expenses

Paid to Dr. Jeyaraj

Particulars	Dated :	Amount	
		Rs.	Ps.
<p>Being paid for diesel charge</p>		1500	
Total		1500	

Money

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

(in words) one thousand five hundred only.

By [Signature]
 Authorised By [Signature]
 29-12-15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expenses

Paid to Babakool

Cheque No:	Particulars	Amount	
	Dated :	Rs.	Ps.
	Being paid for diesel charges	2000 /	
	Total	2000	

only

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

Amount in words Two Thousand only

Prepared By

Authorised By


Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 9 1 2 2 0 1 5

Head of Account: Fuel Expenses

Paid to: Debyrock

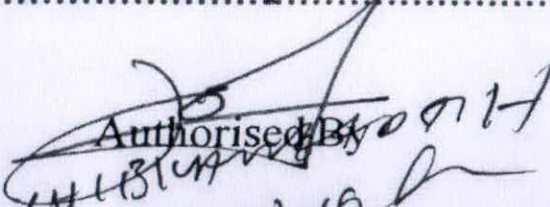
Cheque No:	Dated :	Amount	
		Rs.	Ps.
<p style="font-size: 1.2em;">Being paid to diesel Expens</p> <p style="font-size: 1.2em; margin-left: 100px;">VL48F 6167</p>		1000	
	Total	1000	

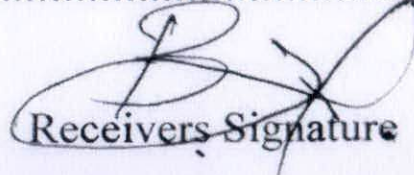
Anny

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

Amount in words: one thousand only

Prepared By


 Authorised By
 29-12-15


 Receiver's Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-27419

E-mail :accounts@jecc.ac.i

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

BANK PAYMENT

Date : 16-Dec-201

Voucher No : 1553

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040236 Dates 16-Dec-201

Particulars	Amount
Printing & Stationary	1,996.0
Fuel Expenses - Vehicle	2,600.0
News Paper & Periodicals	910.0
Telephone Charges	4,280.0
Fuel Expenses - Vehicle	1,935.0
Travelling Expenses	800.0
Inspection Charges	6,000.0
Fuel Expenses - Vehicle	2,500.0
Travelling Expenses - Staff	2,186.0

Continued.....

Sunny
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
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 PRINCIPAL
 Jyothi Engineering College
 Ch 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 8 1 2 2 0 1 5

Head of Account Fuel Expenses

Paid to Balby Poola

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid for diesel Expenses		2600 1	
	Total	2600	

Rupees (in words) two thousand six hundred only

Prepared By

Authorised By


 Receiver's Signature

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.- 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expenses

Paid to Fr. Joju - PM

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel expenses		1935	
Total		1935	

may
SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679515

Rupees (in words) one thousand nine hundred and

thirty five only

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]

7-12

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 0 7 1 2 2 0 1 5

Head of Account: Fuel Expenses

Paid to: F7: JCS - EM

	Amount	
Particulars	Rs.	Ps.
<p>Cheque No: _____ Dated: _____</p> <p>Being paid for diesel expenses</p>	<p>1500</p> <p>1000</p>	
Total	2500	

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

Rupees (in words): Two thousand five hundred only

Prepared By

[Signature]
 Authorised by
 7-12-15 hr.

[Signature]
 Receivers Signature -

Total



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 16-Dec-2015

Voucher No : 1554

BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040237 Dates 16-Dec-2015

Particulars	Amount
Medical Expenses	565.00
Printing & Stationary	140.00
Fuel Expenses - Vehicle	2,500.00
Travelling Expenses	100.00
Miscellaneous Expenses	69.00
Financial Help	32,000.00
Postage & Telegram	22.00
TOTAL	35,396.00

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

Amount in words **Thirty Five Thousand Three Hundred Ninety Six Only**

Prepared By

Authorised By

CH113177
 16-12-15

[Signature]
 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account... Fuel Expenses

Paid to... Babyrocky

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel Exp -		2500	
Toll charges		100	
refreshment Exp		69	
Total		2669	

anwar
 Dr. SUNNY JOSEPH KALAYATHANKAL
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 Ph.D (Computer Science), Ph.D (Maths)
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 Jyothi Engineering College
 Cheruthuruthy P.O - 679 531

Rupees (in words) Two thousand six hundred and sixty nine only.

Prepared By

Authorised By

Receivers Signature

[Signature]
 11-11-15

[Signature]

Prepared By



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

BANK PAYMENT

Date : 28-Jan-2016

Voucher No : 1767

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES (INCLUDING DONATION TO PANGARAPILLY & MULLYR KARA)

Bank Federal Bank A/c - 101

Cheque No 10042825 Dates 28-Jan-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Postage & Telegram	662.00
News Paper & Periodicals	904.00
Printing & Stationary	1,300.00
Telephone Charges - Coin Box	845.00
Repairs & Maintenance	2,300.00
Donation	5,000.00
Donation	5,000.00
TOTAL	18,011.00

anaya

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

Amount in words Eighteen Thousand Eleven Only

Prepared By

Authorised By

[Handwritten Signature]
28-1-16

[Handwritten Signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expenses

Paid to bellyyooka

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
		Being part for diesel charges	
Total		2000	

Sunny
 DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

Rupees (in words) Two thousand only

Prepared By

[Signature]
 Authorised By
 5-1-16

[Signature]
 Receiver's Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

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BANK PAYMENT

Voucher No : 1768

Date : 28

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES (INCLUDING DONATION TO MAHAJUBILEE TRAINING CO LLD)

Bank Federal Bank A/c - 101

Cheque No 10042826 Dates 28-Jan-20

Particulars

Amount

Donation	3,500.00
Printing & Stationary	950.00
Postage & Telegram	1,124.00
Travelling Expenses	3,000.00 ^{ce}
Fine - Library	500.00
Telephone Charges	4,000.00
Fuel Expenses - Vehicle	1,500.00
Repairs & Maintenance	2,700.00
Fuel Expenses - Vehicle	2,000.00

amaly
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Cheruthuruthy P.O. - 679 531

TOTAL 19,274.00

Amount in words Nineteen Thousand Two Hundred Seventy Four Only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 2 0 1 2 0 1 6

Head of Account: Fuel Expenses

Paid to: Joju - FM

	Amount	
Particulars	Rs.	Ps.
<p style="text-align: right; margin-right: 20px;">Dated :</p> <p style="font-size: 1.2em;">Being paid for diesel exp.</p> <p style="color: green; text-align: center; margin-top: 20px;"><u>amount</u></p>	1500	
Total	1500	

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Cheruthuruthy P.O. - 679 531

Rupees (in words) one thousand five hundred only.

Prepared By

Authorised By
 12-1-16

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

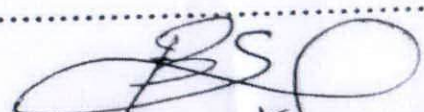
Head of Account Fuel Expenses

Paid to Dr. JCS - EM

	Amount	
Particulars	Rs.	Ps.
<p>Cheque No: _____ Dated : _____</p> <p>Being paid for diesel expenses.</p> <p style="text-align: right;">KC48 F6167 <u>Amount</u></p>	<p>1000</p> <p>1000</p> <p>1</p>	<p></p> <p></p> <p></p>
Total	2000	

Dr. SUNNY JOSEPH KALAYATHANKAL
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Jyothi Engineering College
Cheruthuruthy P.O.-679551

Rupees (in words) Two Thousand Only


Receivers Signature

Prepared By _____

Authorised By _____



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E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1769

Date : 28-Jan-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042827 Dates 28-Jan-2016

Particulars	Amount
Fuel Expenses - Vehicle	1,000.00
Meeting Expenses	540.00
Meeting Expenses	1,540.00
Postage & Telegram	66.00
Miscellaneous Expenses	290.00
Travelling Expenses	100.00
Miscellaneous Expenses	1,176.00
Fuel Expenses - Vehicle	2,000.00
TOTAL 18,365.00	

emw

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

Amount in words **Eighteen Thousand Three Hundred Sixty Five Only**

Prepared By

Authorised By

[Handwritten Signature]
28-1-16

Receivers Signature

[Handwritten Signature]

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel Expenses

Paid to: To: JAYC - FM

	Particulars	Amount	
Cheque No:	Dated:	Rs.	Ps.
	<u>Being paid for diesel Expenses RECEIVED</u>	1000 	
	Total	1000	

unpaid

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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Rupees (in words) one thousand only.

Prepared By

Authorised By
[Signature]
20-1-16

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expenses

Paid to To: Jos - Em

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

Being paid for diesel expenses
CC 0876167


2000

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

Rupees (in words) Two thousand only

Prepared By

Authorised By


Receivers Signature



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2142

Date : 28-Mar-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10043820 Dates 28-Mar-2016

Particulars	Amount
D - Zone Expenses	1,500.00
Travelling Expenses	846.00
Donation	1,500.00
Repairs & Maintenance	1,000.00
Fuel Expenses - Vehicle	1,500.00
Travelling Expenses	720.00
Repairs & Maintenance	2,810.00
Telephone Charges	5,700.00
Telephone Charges - Coin Box	771.00

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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account. Fuel Expenses

Paid to... Fr: Joju - FM

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Being paid for Fuel Expenses

1500

|

manj

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

Total

1500

Rupees (in words) one thousand five hundred only

Prepared By

Authorised By

Receivers Signature

26-2-16



JYOTHI ENGINEERING COLLEGE

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2143

Date : 28-Mar-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10043821 Dates 28-Mar-2016

Particulars

Amount

News Paper & Periodicals	890.00
Student Activity Fund Expenses	7,500.00
Repairs & Maintenance	2,200.00
Office Expenses	1,310.00
Repairs & Maintenance	1,500.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00

amcs

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

Jyothi Engineering College
Cheruthuruthy, 686502

TOTAL 17,400.00

Receivers Signature

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

Prepared By

Authorised By

(Handwritten signature and date 2-3-16)

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 9 0 3 2 0 1 6

Head of Account Travel Expenses

Paid to Fr. Jaju - FM

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 2em; font-family: cursive;">Being paid for travel Expency</p> <p style="color: green; font-size: 1.5em; font-family: cursive; margin-top: 20px;"><u>muab</u></p>		2000	
Total		2000	

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

Rupees (in words) Two thousand one

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Prepared By

Authorised By [Signature]
9-3-16

Receivers Signature

Drawn By

Authorised By [Signature] 16/11

Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account: Fuel Expenses

Paid to: For: Joju - 7m

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
		2000	
Being paid for diesel charges Rs 48 ES 15			
	Total	2000	

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

Rupees (in words) Two thousand only

Prepared By

Authorised By *[Signature]*
9-3-16 km

Receivers Signature



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

Date : 28-Mar-2016

Voucher No : 2145

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10043823 Dates 28-Mar-2016

Particulars	Amount
Repairs & Maintenance	4,875.00
Printing & Stationary	1,950.00
Postage & Telegram	1,750.00
Fuel Expenses - Vehicle	4,000.00
Repairs & Maintenance	625.00
Repairs & Maintenance	600.00
Magazine Expenses	750.00
TOTAL, 14,550.00	

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

Amount in words Fourteen Thousand Five Hundred Fifty Only

Prepared By

Authorised By

Handwritten signature and date
 28-3-16

Handwritten signature
 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

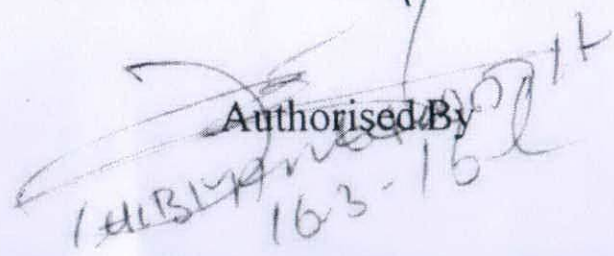
Head of Account Fuel Expenses

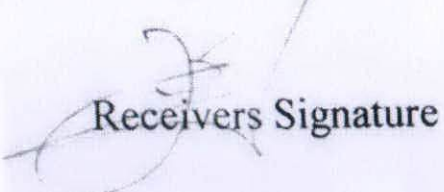
Paid to To: JEC - FM

	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 2em; margin: 0;"><i>anish</i></p>	<p style="font-size: 1.5em; margin: 0;">Being paid for diesel expenses</p>	<p style="font-size: 1.5em; margin: 0;">2000</p> <p style="font-size: 1.5em; margin: 0;">2000</p> <p style="font-size: 2em; margin: 0;"> </p>	
	Total	4000	

Rupees (in words) Four thousand only

Prepared By


 Authorised By
 163-16


 Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL
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 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 : 2158

Date : 28-Mar-2016

Paid to BEING AMOUNT PAID TO FR.JOJU FOR FUEL EXPENSES & VEHICLE MAINTENANCE EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10043830 Dates 28-Mar-2016

Particulars

Amount

Vehicle Maintenance Expenses

18,000.00

Fuel Expenses - Vehicle

2,000.00

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

TOTAL 20,000.00

Amount in words **Twenty Thousand Only**

Prepared By

Authorised By

[Handwritten Signature]
283-11

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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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 : 1031

Date : 16-Sep-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039132 Dates 16-Sep-2015

Particulars

Amount

Postage & Telegram	88.00
Postage & Telegram	44.00
Repairs & Maintenance	1,290.00
Telephone Charges	1,847.00
Fuel Expenses - Vehicle	2,000.00
Postage & Telegram	46.00
Repairs & Maintenance	6,000.00
Repairs & Maintenance	2,560.00
Postage & Telegram	230.00

Continued.....

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 : 1 2 0 8 2 0 1 5

Head of Account Fuel Exp.
 Paid to Fr. JGU - PM

	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
	balance paid for diesel Exp.	2000 	
	Total	2000	

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

Prepared By

Two thousand only

Authorised By

2-8-15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Account No:

Date: 1 3 0 8 2 0 1 5

Name of Account: Fuel Expenses

Account opened to: Party book

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for diesel charges		1000 1000 	
Total		2000	

Amount in words: Two Thousand only.

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

Prepared By

Authorised By


 Receivers Signature

01.09.15	FUEL EXPENSES PAID TO FR JOU-FM	1000
01.09.15	FUEL EXPENSES PAID TO FR JOJU-FM	
03.09.15	PAID TO AROGYASAWMYF OR WEEKLY LABOUR CHARGES	



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Date : 16-Sep-2015

Voucher No : 1032

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039133 Dates 16-Sep-2015

Particulars

Amount

Telephone Charges	4,310.00
Financial Help	1,000.00
Fuel Expenses - Vehicle	2,000.00

TOTAL 42,411.00

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

Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

Amount in words **Forty Two Thousand Four Hundred Eleven Only**

Prepared By

Authorised By

[Signature]
 17-9-15

[Signature]
 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 1032

Date : 16-Sep-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039133 Dates 16-Sep-2015

Particulars	Amount
Postage & Telegram	1,289.00
Fuel Expenses - Vehicle	2,011.00
Student Activity Fund Expenses	10,000.00
Student Activity Fund Expenses	10,000.00
M/s Sri Varshini Prints & Traders(A.Vairamuthu)	6,000.00
Postage & Telegram	1,017.00
Postage & Telegram	1,784.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	1,000.00

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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account... Fuel Expenses

Paid to... Babykoola

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid to babykoola for diesel Expenses		2011	
Total		2011	

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

Rupees (in words) Two thousand and sixes only.

Prepared By

Authorised By


 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 1 0 9 2 0 1 5

Head of Account Fuel Expenses

Paid to Ed. Jolu - FM

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 1.2em;">Being paid for diesel Expenses</p> <div style="text-align: center; margin-top: 20px;"> <p><i>emms</i></p> <p>Dr. SUNNY JOSEPH KALAYATHANKAL M.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> </div>		2000	
Total		2000	

Rupees (in words) Two thousand only

Prepared By 1-9-15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 2 5 0 8 2 0 1 5

Head of Account: Fuel expense - Vehicle
 Paid to: Fr. Jos Punnaliparambil


	Particulars	Amount
Cheque No:	Dated :	Rs. Ps.
Being fuel expense paid for vehicle <u>amount</u>	1000 - 1000 -	
Total		2000 -

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

Rupees (in words) Two thousand only

Prepared By

Authorised By


 Receivers Signature



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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

Date : 16-Sep-2015

Voucher No : 1035

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039136 Dates 16-Sep-2015

Particulars	Amount
Repairs & Maintenance	2,600.00
Financial Help	1,500.00
Fuel Expenses - Vehicle	1,000.00
Medical Expenses	5,380.00
Miscellaneous Expenses	535.00
Laboratory Expenses	1,710.00
Repairs & Maintenance	1,300.00

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

TOTAL 38,148.00

Amount in words **Thirty Eight Thousand One Hundred Forty Eight Only**

Prepared By

Authorised By

CHRISTINA
 17-9-15

[Signature]
 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 5 0 9 2 0 1 5

Head of Account Fuel Expenses

Paid to Dr. JOJU - PM

	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
	Being paid for diesel charge KL48 6167	1000 	
	Total	1000	

Rupees (in words) one thousand only

emas

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PRINCIPAL
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 Cheruthuruthy P.O.-679 531

Prepared By

Authorised By

Receivers Signature



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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 : 1036

Date : 16-Sep-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039137 Dates 16-Sep-2015

Particulars

Amount

Laboratory Expenses	1,145.00
Miscellaneous Expenses	200.00
Fuel Expenses - Vehicle	1,500.00
Postage & Telegram	1,468.00
Student Activity Fund Expenses	1,611.00
Postage & Telegram	1,754.00
Printing & Stationary <i>enuts</i>	600.00

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

TOTAL 33,891.00

Amount in words **Thirty Three Thousand Eight Hundred Ninety One Only**

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 9 0 8 2 0 1 5

Head of Account Fuel Expenses

Paid to Pa. Joju - PM

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Beirey	paid for diesel charges	1500 	
	Total	1500	

Anurag

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

Rupees (in words)

Prepared By

~~Authorised By~~
CHIBIYA
19-8-15

Receivers Signature



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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 : 1949

Date : 23-Feb-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042987 Dates 23-Feb-2016

Particulars

	Amount
Printing & Stationary	680.00
Printing & Stationary	2,420.00
Telephone Charges	4,000.00
Fuel Expenses - Vehicle	1,500.00
Telephone Charges - Coin Box	820.00
Printing & Stationary	1,000.00
Travelling Expenses	1,500.00
Printing & Stationary	900.00
Farewell Expenses	2,700.00

Sunny

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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 2 2 2 0 1 6

Head of Account Fuel Expenses

Paid to Fr. Jos - EM (Baby order)

		Amount	
Cheque No:	Dated :	Rs.	Ps.
<p>Being paid to Fr. Jos. EM for diesel expenses.</p> <p style="text-align: right; color: green;"><i>ammb</i></p> <p style="text-align: right; font-size: small;"> Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, I.I.T.A, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O. - 679 531 </p>		1500	
	Total	1500	

Rupees (in words) one thousand five hundred only.

Prepared By

Authorised By

[Signature]
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1951

Date : 23-Feb-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042989 Dates 23-Feb-2016

Particulars

Particulars	Amount
News Paper & Periodicals	908.00
Travelling Expenses	961.00
Travelling Expenses	5,160.00
CSE Association Expenses	2,000.00
Travelling Expenses	600.00
Repairs & Maintenance	3,300.00
Farewel Expensses	790.00
Fuel Expenses - Vehicle	2,000.00
Miscellaneous Expenses	1,500.00
TOTAL	17,219.00

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

Amount in words **Seventeen Thousand Two Hundred Nineteen Only**

Prepared By

Authorised By

Handwritten signature and date 2A-2-16

Handwritten signature
Receivers Signature

TA PAID TO FAVOR

CHERUTHURUTHY

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Cher No :

Date :

Head of Account... Fuel expense - Vehicle

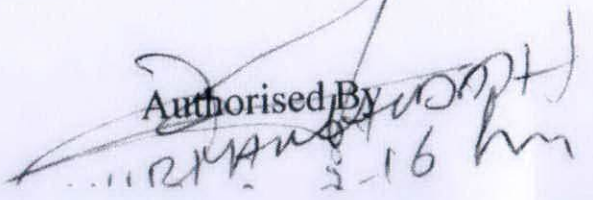
Pay to... For Jyoti

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being amount paid for fuel expense	2000-	
	Total	2000-	

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

Rupees (in words) Two thousand only.

Prepared By

Authorised By

 2-16 km

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1664

Date : 4-Jan-2016

Paid to BEING FUEL EXPENSES & VEHICLE MAINTENANCE EXPENSES PAID TO FR JOJU


Bank Federal Bank A/c - 101

Cheque No 10040984 Dates 4-Jan-2016

Particulars

Amount

Fuel Expenses - Vehicle	1,500.00
Fuel Expenses - Vehicle	1,500.00
Vehicle Maintenance Expenses	9,710.00

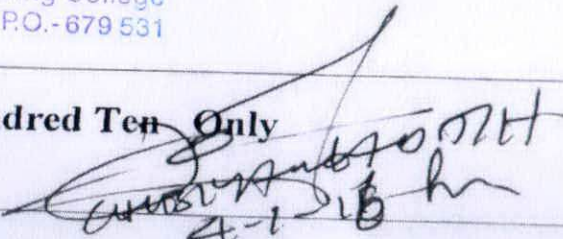

 Dr. SUNNY JOSEPH KALAYATHANKAL
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

TOTAL 12,710.00

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

Prepared By

Authorised By


 4-1-16

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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

BANK PAYMENT

Date : 3-Feb-2016

Voucher No : 1840

Paid to BEING FUELEXPENSES PAID TO BIJU K C FOR TAVERA

Bank Federal Bank A/c - 101

Cheque No 10042881 Dates 3-Feb-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
TOTAL 4,000.00	

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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 678 531

Amount in words **Four Thousand Only**

Prepared By

Authorised By

[Signature]
 4.2-16

Receiver's Signature

9
i



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1583

Date : 19-Dec-2015

Paid to BEING FUELEXPENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c - 101

Cheque No 10040267 Dates 19-Dec-2015

Particulars

Amount

Fuel Expenses - Vehicle
Fuel Expenses - Vehicle
Fuel Expenses - Vehicle

1,400.00
2,000.00
2,000.00

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

TOTAL 5,400.00

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

Prepared By

Authorised By

[Signature]
19-12-15

[Signature]
Receivers Signature



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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 : 1828

Date : 2-Feb-2016

Paid to BEING FUELEXPENSES PAID TO PRINCIPAL FOR THE MONTH OF JAN 2016

Bank Federal Bank A/c - 101

Cheque No 10042870 Dates 2-Feb-2016

Particulars

Fuel Expenses - Vehicle

Amount

8,000.00

Amal K
BY **SUNNY JOSEPH KALAYATHANKAL**
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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL 8,000.00

Amount in words **Eight Thousand Only**

Prepared By

Authorised By

[Handwritten Signature]
3-2-16

Receivers Signature

[Handwritten Signature]



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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1990

Date : 24-Feb-2016

Paid to BEING AMOUNT PAID TO FR. JOJU FOR FUEL EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042998 Dates 24-Feb-2016

Particulars

Fuel Expenses - Vehicle

Amount

1,000.00

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

TOTAL 1,000.00

Amount in words One Thousand Only

Prepared By

Authorised By

[Signature]
25.2.16

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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

BANK PAYMENT

Account No : 2030

Date : 4-Mar-2016

Payable to BEING FUEL EXPENSES PAID TO PRINCIPAL FOR THE MONTH OF FEB 2016

Bank Federal Bank A/c - 101

Cheque No 10043740 Dates 4-Mar-2016

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

[Handwritten Signature]

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

Amount in words **Eight Thousand Only**

Prepared By

Authorised By

[Handwritten Signature]
 4-3-16 - E.M

[Handwritten Signature]
 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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

BANK PAYMENT

Voucher No : 1654

Date : 1-Jan-2016

Paid to BEING FUELEXPENSES PAID TO PRINCIPAL FOR THE MONTH OF DECEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10040983 Dates 1-Jan-2016

Particulars

Fuel Expenses - Vehicle

Amount

8,000.00

Sunny

Dr. SUNNY JOSEPH KALAYATHANKAL
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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 831

TOTAL 8,000.00

Amount in words Eight Thousand Only

Prepared By

Authorised By

Chilpantho M H
21-16

[Signature]
Receivers Signature

The Administrator



JYOTHI ENGINEERING COLLEGE - (14-15)

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

1/2

BANK PAYMENT

Voucher No : 1092

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES


Date : 29-Sep-2015

Bank Federal Bank A/c - 101

Cheque No 10039183 Dates 29-Sep-2015

Particulars

	Amount
Repairs & Maintenance	2,204.00
Repairs & Maintenance	7,200.00
Repairs & Maintenance	296.00
Repairs & Maintenance	1,440.00
Fuel Expenses - Vehicle	2,120.00
Printing & Stationary	160.00
Repairs & Maintenance	6,400.00
Repairs & Maintenance	16,145.00
Repairs & Maintenance	4,500.00


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Continued.....



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BANK PAYMENT

Voucher No : 1498

Date : 4-Dec-2015

Paia to BEING FUELEXPENSES PAID TO PRINCIPAL FOR THE MONTH OF NOVEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10040200 *Dates* 4-Dec-2015

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

many

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Cheruthuruthy P.O. - 679 531

Amount in words **Eight Thousand Only**

Prepared By

Authorised By

CHIRYAN
4-12-15

Receivers Signature

00000
4/12



JYOTHI ENGINEERING COLLEGE - (14-15)

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E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1112

Date : 7-Oct-2015

Paid to BEING FUEL EXPENSES PAID TO BIJU K C

Bank Federal Bank A/c - 101

Cheque No 10039205 Dates 7-Oct-2015

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,300.00
Vehicle Maintenance Expenses	100.00
TOTAL	4,400.00

amanb
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Cheruthuruthy P.O.- 679 531

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

Prepared By

Authorised By

H. B. S. S.
7-10-15

Receivers Signature



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BANK PAYMENT

Voucher No : 1342

Date : 20-Nov-2015

Paid to PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040040 Dates 20-Nov-2015

Particulars

Amount

Fuel Expenses - Vehicle	2,501.00
Vehicle Maintenance Expenses	500.00
Repairs & Maintenance	3,750.00
Laboratory Expenses	750.00
Printing & Stationary	1,310.00
Financial Help	5,000.00
Aroghya Das (Labour)	2,000.00
Eshimalai (Labour)	2,000.00
Kamaraj (Labour)	1,500.00

Dr. *Shanmugan* KALAYATHANKAL

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Continued.....



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BANK PAYMENT

Voucher No : 1744

Date : 19-Jan-2016

Pay to BEING FUEL EXPENSES PAID TO BABY FOR VEHICLE

Bank Federal Bank A/c - 101

Cheque No 10041048 Dates 19-Jan-2016

Particulars

Amount

Fuel Expenses - Vehicle

6,000.00

emma y
 DR. SUNNY JOSEPH KALAYATHANKAL
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 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

TOTAL 6,000.00

Words Six Thousand Only

By Authorised By


 Receivers Signature



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

BANK PAYMENT

Voucher No : 1070

Date : 22-Sep-2015

Paid to BEING CHEQUE ISSUED FOR VARIOES EXPENSES


Bank Federal Bank A/c - 101

Cheque No

10039160

Dates 22-Sep-2015

Particulars	Amount
Retreat Expenses	5,000.00
Printing & Stationary	600.00
Printing & Stationary	1,450.00
Travelling Expenses	398.00
Repairs & Maintenance	500.00
Retreat Expenses	4,000.00
Fuel Expenses - Vehicle	1,500.00
Retreat Expenses	5,000.00
Retreat Expenses	10,000.00


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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 9 0 9 2 0 1 5

Head of Account..... Fuel Expenses

Paid to..... Baby tank

	Amount	
Particulars	Rs.	Ps.
<p>Cheque No: _____ Dated: _____</p> <p style="font-size: 1.2em;">Beive, paid for diesel</p>	1500	
Total	1500	

enno

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

Rupees (in words)..... one thousand five hundred only

Prepared By

Authorised By


 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Account No : 1518

Date : 10-Dec-2015

For the purpose of BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040219 Date 10-Dec-2015

Particulars

Amount

Printing & Stationary	610.00
Travel Expenses - Vehicle	2,000.00
Repairs & Maintenance	800.00
Sports Expenses	3,340.00
Sports Expenses	1,650.00
Printing & Stationary	350.00
Laboratory Expenses	2,000.00
Laboratory Expenses	1,000.00
Miscellaneous Expenses	1,310.00

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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :


Head of Account Fuel expens - vehicle



Paid to Fr. Jos

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 1.5em;">Being fuel expens paid</p> <p style="color: green; font-size: 1.2em; text-decoration: underline;">mks</p> <div style="border: 1px solid blue; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="font-size: 0.8em; margin: 0;">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 R.O.-679 531</p> </div>		<p style="font-size: 1.2em;">1000</p> <p style="font-size: 1.2em;">1000</p>	
Total		2000-	

pees (in words) Two thousand only.

pared By


Authorised By


Receivers Signature




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BANK PAYMENT

Voucher No : 1999

Date : 26-Feb-2016

Paid to BEING AMOUNT PAID TO BIJU KC FOR FUEL EXPENSES & VEHICLE MAINTENANCE

Bank Federal Bank A/c - 101

Cheque No 10043005 Dates 26-Feb-2016

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Vehicle Maintenance Expenses	100.00

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

TOTAL 6,100.00

Amount in words Six Thousand One Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
 26-2-16

Receivers Signature



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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1161

Date : 14-Oct-2015

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039692 Dates 14-Oct-2015

Particulars

Amount

Sports Expenses

2,000.00

Fuel Expenses - Vehicle

2,360.00

Kamaraj (Labour)

500.00

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

TOTAL 55,923.00

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

Prepared By

Authorised By

[Signature]
 14-10-15

[Signature]
 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 1 2 1 0 2 0 1 5

Head of Account: Fuel Expenses

Paid to: Baby Koch

Voucher No:	Dated :	Amount	
		Rs.	Ps.
<p><u>Being paid for diesel Expenses</u></p> <p style="color: green; text-align: center;"><u>Amount</u></p>		2360	
Total		2360	

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Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

In words) Two Thousand Three hundred and sixty only.

By _____ Authorised By


Receivers Signature



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198
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Voucher No : 2198

BANK PAYMENT

Paid to BEING FUEL EXPENSES PAID TO FR. JOJU

Date : 31-Mar-2016

Bank Federal Bank A/c - 101

Particulars

Cheque No

10044355

Dates 31-Mar-2016

Fuel Expenses - Vehicle

Amount

1,000.00

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

TOTAL

1,000.00

Amount in words **One Thousand Only**

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 3 1 0 3 2 0 1 4

Head of Account: Fuel Expenses

Paid to: To: Jyoti - 7 m

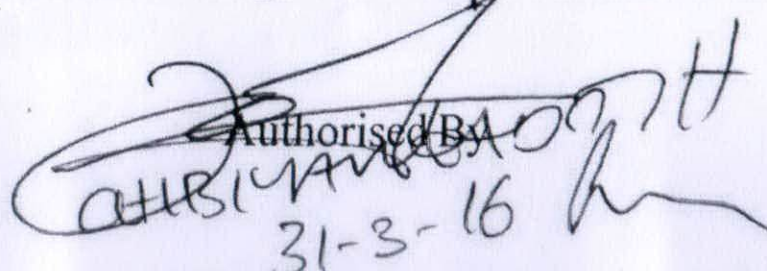
	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 1.2em;">Being paid for diesel charges.</p> <p style="color: green; text-decoration: underline;">enms</p>		1000 	
Total		1000	

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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Rupees (in words) one thousand one

Prepared By


 Authorised By
 31-3-16

Receivers Signature



JYOTHI ENGINEERING COLLEGE

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2199

Date : 31-Mar-2016

Paid to BEING FUEL EXPENSES PAID TO FR. JOJU

Bank Federal Bank A/c - 101

Cheque No 10044356 Dates 31-Mar-2016

Particulars

Fuel Expenses - Vehicle

Amount

2,000.00

Sunny

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

Amount in words Two Thousand Only

Prepared By

Authorised By

[Signature]
2-4-16

TOTAL 2,000.00

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 3 1 0 3 2 0 1 6

Head of Account: TUES EXPENSES

Paid to: Dr. JOJO - FND

	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 2em; font-family: cursive;">Being</p> <p style="font-size: 2em; font-family: cursive;">paid for TUES EXPENSES</p> <p style="font-size: 1.5em; font-family: cursive; color: green; text-decoration: underline;">amts</p> <div style="text-align: right; font-size: 0.8em; font-weight: bold;"> <p>Dr. SUNNY JOSEPH KALAYATHANKAL</p> <p>M.Tech, M.A., M.Sc, M.Phil, B.Ed</p> <p>Ph.D (Computer Science), Ph.D (Maths)</p> <p>PRINCIPAL</p> <p>Jyothi Engineering College</p> <p>Cheruthuruthy P.O. - 679 531</p> </div>		2000	
	Total	2000	

Rupees (in words) Two thousand only

Prepared By _____

Authorised By [Signature]

31-3-16

Receivers Signature _____



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

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

BANK PAYMENT


Voucher No : 2211

Date : 31-Mar-2016

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

Bank Federal Bank A/c - 101

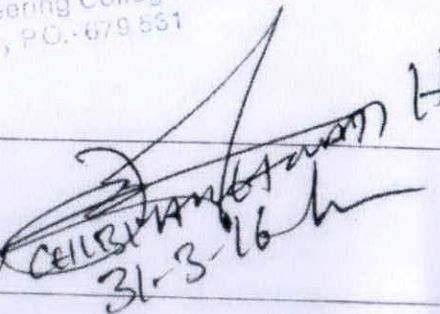
Cheque No 10044369 Dates 31-Mar-2016


Particulars	Amount
Fuel Expenses - Vehicle	8,000.00
 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. - 679 561	
TOTAL	8,000.00

Amount in words **Eight Thousand Only**

Prepared By

Authorised By


31-3-16


Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 23-Nov-2015

Voucher No : 1363

Paid to BEING FUEL EXPESES PAID TO BABY

Bank Federal Bank A/c - 101

Cheque No 10040056 Dates 23-Nov-2015

Particulars

Amount

Fuel Expenses - Vehicle
Travelling Expenses

2,560.00
100.00

eman
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 2,660.00

Amount in words Two Thousand Six Hundred Sixty Only

Prepared By

Authorised By

[Signature]
23-11-15

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1364

Date : 23-Nov-2015

BEING FUELEXPENSES PAID TO BIJU K C FOR VECHILCE

Federal Bank A/c - 101

Cheque No 10040057 Dates 23-Nov-2015

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	10.00

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

Amount in words Six Thousand Ten Only

TOTAL 6,010.00

Prepared By

Authorised By

[Signature]
 23-11-15

[Signature]
 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1276

Date : 4-Nov-2015

paid to BEING FUEL EXPENSES PAID TO RAVIDAS FOR PRINCIPAL FOR THE MONTH OF OCTOBER 2015

Bank Federal Bank A/c - 101

Cheque No 10039749 Dates 4-Nov-2015

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

amanb

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

Amount in words **Eight Thousand Only**

Prepared By _____
 Authorised By *[Signature]*
 4-11-15

[Signature]
 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1279

Date : 4-Nov-2015

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040002 Dates 4-Nov-2015

Particulars	Amount
Telephone Charges	4,955.00
Fuel Expenses - Vehicle	1,500.00
Printing & Stationary	1,600.00
Financial Help	5,000.00
Vehicle Maintenance Expenses	700.00
Fuel Expenses - Vehicle	2,000.00
Placement Expenses	4,620.00
Travelling Expenses	880.00
Repairs & Maintenance	2,200.00

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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 6 / 0 2 0 15

Head of Account... Fuel expense - vehicle

Paid to... To: Jgn.

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Being fuel expense paid to Jgn.

1500 -

Sunny


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

Total

1500 -

Rupees (in words) One thousand five hundred only.

Prepared By


 Authorised By 40717
CHL/BL/9/10/17
23-10-18 m.

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 9 1 0 2 0 1 5

Head of Account Fuel Exp.

Paid to Baby rook

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 1.2em;">Balom paid for diesel charge</p> <div style="text-align: center; margin-top: 20px;"> <p style="font-size: 0.8em; margin: 0;">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. 679 501</p> </div>	<p style="font-size: 1.2em;">29/10/2015</p>	<p style="font-size: 1.2em;">2000</p> <p style="font-size: 1.5em;">1</p>	
Total		<p style="font-size: 1.2em;">2000</p>	

Rupees (in words) TWO thousand only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2161

Date : 29-Mar-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10044323 Dates 29-Mar-2016

Particulars

Amount

Sports Expenses	1,759.00
Vehicle Maintenance Expenses	1,190.00
Fuel Expenses - Vehicle	2,580.00
Fuel Expenses - Vehicle	750.00

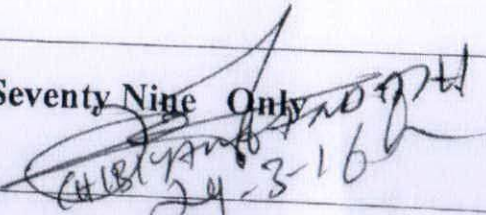

 JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

TOTAL 6,279.00

Amount in words Six Thousand Two Hundred Seventy Nine Only

Prepared By

Authorised By


 29-3-16

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 2 0 3 2 0 1 6

Head of Account: Fuel Expenses

Paid to: Prabhakaran

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Fuel paid for diesel Expenses

2580

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

/

Total

2580

Rupees (in words) Two thousand five hundred and eighty

Prepared By

oney

Authorised By

BCP
 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 2 0 3 2 0 1 6

Head of Account Fuel Expenses

Paid to Fr. Jinta - PO

Particulars

Cheque No:

Dated :

Amount

Being paid for fuel Expenses

Rs.

Ps.

750

1

maas

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

Total

750

Rupees (in words) Seven hundred and fifty only

Prepared By

Authorised By

Receivers Signature

Jinta



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 : 2173

Date : 29-Mar-2016

Paid to BEING FUEL EXPENSES PAID TO BIJU K C

Bank Federal Bank A/c - 101

Cheque No 10044335 Dates 29-Mar-2016

Particulars

Amount

Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	1,500.00
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	8.00
Travelling Expenses	30.00

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

TOTAL 7,538.00

Amount in words **Seven Thousand Five Hundred Thirty Eight Only**

Prepared By

Authorised By

Handwritten signature and date 29-3-16

Handwritten signature
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1667

Date : +

Paid to BEING AMOUNT PAID FOR LAB EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040987 Dates 4-J

CE

Particulars

Amount

M/s Chemind

5,240.00

mas
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 5,240.00

Amount in words Five Thousand Two Hundred Forty Only

Prepared By

Authorised By

CHIRYANKATH
4-1-15A

Receivers Signature

Cg

32002403044
137620B/77 Dt 21/11/77
137721B/77 Dt 21/11/77
7-09/72013

CHEMIND

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

CM-3499-2015/16

Form 8B

ISO 9001:2008
UK I G E M No 21185-AQMS 1285

TAX INVOICE

7/10/2015

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

Party's Code 0740

Cash/Credit

Order No

Order Date

Documents through

D.C No & Date

Name of the Department

Material despatched to

Schedule with Entry No.	Commodity Item	Pack	Rate of Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total	Mark
0521	Ammonium acetate ENPLURA	500GM	14.50	350.00	1	350.00	35.00	315.00	45.00	360.00	45.00
	Mercuric sulphate 99	100 gm	14.50	2120.00	1	2120.00	212.00	1908.00	277.44	2185.44	277.44
0521	Sulfuric acid about 98 ENPLURA	500ML	5.00	310.00	2	620.00	62.00	558.00	27.90	585.90	27.90
0521	Acetic acid glacial 99-100 ENPLURA	500ML	5.00	300.00	1	300.00	30.00	270.00	13.50	283.50	13.50
0521	Nitric acid about 69 ENPLURA	500ml	5.00	290.00	1	290.00	29.00	261.00	13.05	274.05	13.05
0521	Acetone ENPLURA	500ML	5.00	300.00	1	300.00	30.00	270.00	17.10	287.10	17.10
	Cleansol Laboratory detergent neutral	500ml	14.50	171.00	1	171.00	17.10	153.90	22.32	176.22	22.32
	TISSUE PAPER ROLL	EACH	5.00	40.00	5	200.00	20.00	180.00	9.00	189.00	9.00
0011730	Buffer capsules pH 4 .00 0.05 10 CAPS	10CAPS	14.50	210.00	1	210.00	21.00	189.00	27.40	216.40	27.40
0011730	Buffer capsules pH 7 .00 0.05 10 CAPS	10CAPS	14.50	210.00	1	210.00	21.00	189.00	27.40	216.40	27.40
0051730	Murexice P 5 GR	5GM	5.00	410.00	1	410.00	41.00	369.00	18.45	387.45	18.45
Cess on V A T											
TOTAL						5267.00	526.70	4740.30	499.77	5240.00	

AMOUNTS IN WORDS: Round off: Five Thousand Two hundred Forty Rupees Only

UNDER SALES TAX FORM : Account Name : Chemind Bank : South Indian Bank, M.G. Road, Thrissur. Account No : 0887081000001260 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 VAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

(Handwritten Signature)
HANKAL
B.Ed
Party's Signature with Seal

For Chemind
(Handwritten Signature)
MANAGER

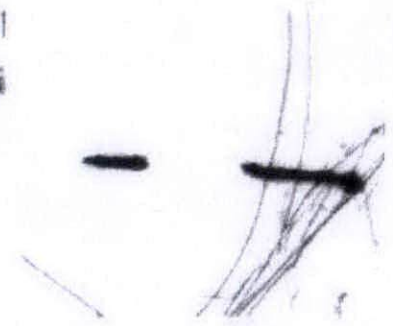
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Pl
E-mai



BANK PAYMENT

Voucher No : 1678

Date : 6-Jan-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040995 Dates 6-Jan-2016

Particulars

Amount

Miscellaneous Expenses	500.00
Laboratory Expenses	940.00
Miscellaneous Expenses	2,500.00
Postage & Telegram	1,925.00
Printing & Stationary	2,075.00
Photostat Expenses	2,740.00

amr

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

TOTAL 10,680.00

Amount in words Ten Thousand Six Hundred Eighty Only

Prepared By

Authorised By

[Handwritten signature]
6-1-16

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account. Labostary expen

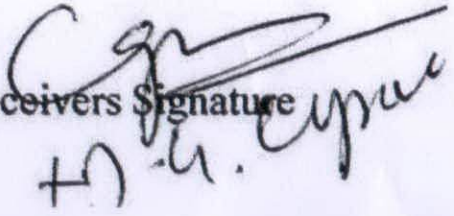
Paid to... M. G. Azhar

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being amount paid for expen in connection with CE Dept Lab expen.		940-	
Total		940-	

Rupees (in words) Nine hundred & forty only.

Prepared By

Authorised By

Receivers Signature

 M. G. Azhar

M. G. Azhar
 DR. SUNNY
 PHILIP JAYAKUMAR
 A. M. Sc, M. Phil, B. Ed
 Science), Ph. D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1679

Date : 6-Jan-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040996 Dates 6-Jan-2016

Particulars	Amount
Miscellaneous Expenses	350.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	1,000.00
Staff Welfare Expenses	1,292.00
Printing & Stationary	1,000.00
Fuel Expenses - Vehicle	1,500.00
Fuel Expenses - Vehicle	2,000.00
Laboratory Expenses	6,785.00
Repairs & Maintenance	2,500.00
TOTAL	18,427.00

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

Amount in words **Eighteen Thousand Four Hundred Twenty Seven Only**

Prepared By

Authorised By

[Handwritten signature]
6-1-16

[Handwritten signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Account No:

Date:

Head of Account: Laboratory Expenses

Paid to: M. R. Suresh

Particulars		Amount	
Sl. No:	Dated :	Rs.	Ps.
	Being paid to M.R. Suresh for the lab expenses for maintenance.	6785	
	Total	6785	

[Handwritten signature]

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

Amount in words: Six thousand Seven hundred and

eighty five only.

Prepared By

Authorised By

M. R. Suresh
 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1695

Date : 7-Jan-2016

paid to BEING ME LAB MAINTENANCE EXPENSES PAID

Bank Federal Bank A/c - 101

Cheque No 10041013. Dates 7-Jan-2016

Particulars	Amount
M/s MTAB Engineers Pvt. Ltd.	17,000.00
TOTAL 17,000.00	

[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

Amount in words **Seventeen Thousand Only**

Prepared By _____ Authorised By _____

[Signature]
 CHUB
 7-1-16

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account... Laboratory Expenses

Paid to... Arthul Salce m - ECE dept

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
<u>Being paid to Lab Expenses</u>		<u>19926</u>	
<u>against ECE Lab.</u>		<u>1</u>	
	Total	<u>19926</u>	

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

Amount in words... Twenty thousand nine hundred

and twenty six only.

Prepared By

Authorised By

Arthul Salce m
 Receivers Signature
30/5/16



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 311

Date : 1-Jul-2015

Paid to BEING ADVANCE PAID TO BABY KOOLA FOR JULY 2015

Bank Federal Bank A/c - 101

Cheque No

100373

Date: 1-Jul-2015

Particulars

Amount

Baby Koola Bus Service Contractor

3,00,000.00

TDS Payable-Contractors

3,000.00

TOTAL 2,97,000.00

Amount in words Two Lakh Ninety Seven Thousand Only

Prepared By

Authorised By

[Signature]
E.M.S. 1/7/15

Receiver's Signature

[Signature]

[Signature]
Dr. SUNILY 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



JYOTHI ENGINEERING COLLEGE - (14-15)

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 : 317

Date : 6-Jul-2015

Paid to BEING ADVANCE PAID FOR THE MONTH OF JULY 2015

Bank Federal Bank A/c - 101

Cheque No ³²⁵ 1003725 Dates 6-Jul-2015

Particulars

Amount

A. T. Jose - Bus Service Contractor
TDS Payable-Contractors

3,00,000.00
3,00,000.00

TOTAL 2,97,000.00

Amount in words Two Lakh Ninety Seven Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
6-7-15

[Handwritten Signature]
Receivers Signature

Dr. SUNNY *[Handwritten]* 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 - (14-15)

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 : 341

Date : 8-Jul-2015

Paid to BEING ADVANCE PAID TO MBABY KOOLA FOR JULY 2015

Bank Federal Bank A/c - 101

Cheque No 10037349 Dates 8-Jul-2015

Particulars

Baby Koola Bus Service Contractor
TDS Payable-Contractors

Amount

2,00,000.00

2,000.00

TOTAL 1,98,000.00

Amount in words One Lakh Ninety Eight Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
8-7-15

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

JYOTHI ENGINEERING COLLEGE - (14-15)

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

Account No : 402

Date : 20-Jul-2015

BEING ADVANCE PAID FOR THE MONTH OF JULY 2015

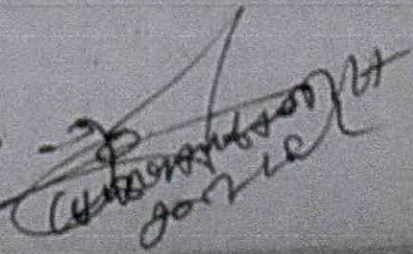
Bank Federal Bank A/c - 101

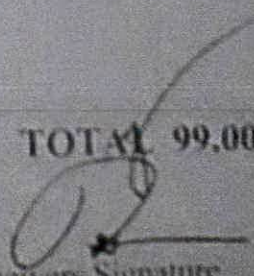
Cheque No. 10037407 Date: 20-Jul-2015

Particulars	Amount
T. Jose - Bus Service Contractor	1,00,000.00
DS Payable-Contractors	1,000.00

Amount in words Ninety Nine Thousand Only

Prepared By _____ Authorised By _____



TOTAL 99,000.00
Receivers Signature 

Dr. SUNNY AMAR 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 - (14-15)

Ph: 04884-274195

E-mail: accounts@jcc.ac.in

Address: 11B, Jyothi Road, Chirethuruthy P.O., Chirethuruthy, E. Malappuram District, Kerala, India. E-Mail: accounts@jcc.ac.in

BANK PAYMENT

Date: 22-Jul-2015

MEMO ADVANCE PAID BY MESSRS KUNILA FOR JULY 2015

Account Name: KUNILA - 000

Chq. No: 10007832 Date: 22-Jul-2015

	Amount
Salary - For Network Construction	2,00,000.00
Contract - Construction	2,00,000.00

TOTAL 1,98,000.00

Rs. One Lakh Ninety Eight Thousand Only

Dr. SURESH *Suresh* KALAYATHANKAL
M.Tech, M.A., M.Sc., M.Phil., B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Chirethuruthy P.O.- 679 531

BANK PAYMENT

Teacher No : 766

Date : 31-06-2015

BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JUNE 2015

Federal Bank A/c - 101

Cheque No 10038600 Date: 31-Jul-2015

Particulars

Labby Koola Bus Service Contractor

Amount
1,48,772.00

TOTAL 1,48,772.00

Amount in words: One Lakh Forty Eight Thousand Seven Hundred Seventy Two Only

Prepared By

Authorised By

Handwritten signature and date
31-7-15

Handwritten signature
Receivers Signature


4 Interest (291661)*11/100*1/12	300000	
5 Advance Refund	200000	
29.05.15		
09.06.15		
TOTAL DEDUCTIONS		547769
NET AMOUNT PAYABLE		148772

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

BUS SERVICE CHARGES FOR THE MONTH OF JUNE 2015

BUS CONTRACTOR - BABY KOOLA

No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 6 - NADATHARA	56905		
	BUS No. 7 - BISHOPS HOUSE	58558		
	BUS No. 8 - OLLUR	58522		
	BUS No. 9 - PERAMANGALAM	59968		
	BUS No. 10 - PALLIKUNNU	71355		
	BUS No. 11 - PATTIKAD	63030		
			368338	
	BUS No. 12 - Palakkad			
	24 DAYS * Rs. 3245 (Variable Expenses)	77880		
	Fixed Expenses	8531		
	Profit	1750	88161	
	BUS No. 16 - Ottapalam			
	19 DAYS * Rs. 1908 (Variable Expenses)	36252		
	Fixed Expenses	8531		
	Profit	1500	46283	
	BUS No. 17 - Ammadam			
	19 DAYS * Rs. 2526 (Variable Expenses)	42192		
	Fixed Expenses	8231		
	Profit	1500	51923	
	BUS No. 18 - Pattambi			
	19 DAYS * Rs. 1817 (Variable Expenses)	34523		
	Fixed Expenses	8531		
	Profit	1500	44554	
	BUS No. 20 - Chavakkad			
	19 DAYS * Rs. 2604 (Variable Expenses)	49476		
	Fixed Expenses	8231		
	Profit	1500	59207	
	TEMPO TRAVELLER CHARGES		41000	
	TOTAL PAY		699466	
	AMOUNT DEDUCTED		2925	
	NET PAY		696541	
	DEDUCTIONS			
1	TDS @ 1%			
2	PROVIDENT FUND	1965		
3	Loan Refund - (1000000/24 - 19th Instalment)	1845		
4	Interest (291661)*11/100*1/12	41667		
5	Advance Refund - 29.05.15 09.06.15	2292		
		300000		
		200000		
	TOTAL DEDUCTIONS			
	NET AMOUNT PAYABLE		547769	
			148772	


M. KALAYATHAN
 M.Sc. M.Phil. B.Ed
 Science, Ph.D (Maths)
 PRINCIPAL
 Engineering College
 Phone: 679 531

JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Date : 4-Aug-2015

Cheque No : 787

Pay to ADVANCE PAID TO A.T JOSE FOR AUGUST 2015

Bank Federal Bank A/c - 101

Cheque No 10038639 Dates 4-Aug-2015

Particulars	Amount
A.T. Jose - Bus Service Contractor	3,00,000.00
DS Payable-Contractors	3,000.00


TOTAL 2,97,000.00

Amount in words Two Lakh Ninety Seven Thousand Only

Prepared By

Authorised By

Receiver's Signature


DR. S. JOSEPH KALAYATHANKAL
M.Tech, 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 - (14-15)

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 : 854

Date : 11-Aug-2015

BEING ADVANCE PAID FOR THE MONTH OF AUGUST 2015

Federal Bank A/c - 101

Cheque No 10038690 Date 11-Aug-2015

Particulars

Amount

by Koola Bus Service Contractor

2,00,000.00

DS Payable-Contractors

2,00,000.00

TOTAL 1,98,000.00

Amount in words One Lakh Ninety Eight Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
11-8-15

Receiver's Signature

[Handwritten Signature]
Dr. SURESH K. 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 - (14-15) Ph :04884-274198
E-mail :accounts@jecc.ac.in
Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Date : 17-Aug-2015

885

ING BUS SERVICE CHARGES PAID FOR JULY 2015

ral Bank A/c - 101

Cheque No 10038720 Dates 17-Aug-2015

rs

Amount

- Bus Service Contractor

24,734.00

TOTAL 24,734.00

Twenty Four Thousand Seven Hundred Thirty Four Only

Authorised By

(Handwritten Signature)
17-8-15

Receivers Signature

Dr. SUNNY *(Handwritten Signature)* KALYATHANKAL
M.Tech, A, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Panjal Road, Cheruthuruthy, P.O, Pin - 672 531

JYOTHI ENGINEERING COLLEGE - (14-15)

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

Date : 21-Aug-2015

945

ING ADVANCE PAID FOR THE MONTH OF AUGUST 2015

Bank A/c - 101

Cheque No 10038897 Dates 21-Aug-2015

	Amount
Bus Service Contractor	2,00,000.00
Contractors	2,000.00

TOTAL 1,98,000.00

One Lakh Ninety Eight Thousand

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 - (14-15)

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

No : 950

Date : 22-Aug-2015

BEING BUS SERVICE CHARGES PAID FOR AUG 15

Federal Bank A/c - 101

Cheque No 10038902 Dates 22-Aug-2015

Particulars

Amount

Bus Service Contractor
Payable-Companies

75,000.00
750.00

TOTAL 74,250.00

Words Seventy Four Thousand Two Hundred Fifty Only

By

Authorised By

[Handwritten Signature]
22-8-15

Receiver's Signature

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

341468

JYOTHI ENGINEERING COLLEGE - (14-15)

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

No : 973

Date : 7-Sep-2015

BEING BUS SERVICE CHARGES PAID FOR AUGUST 2015

Federal Bank A/c - 101

Cheque No 10038922 Date 7-Sep-2015

Particulars

Amount

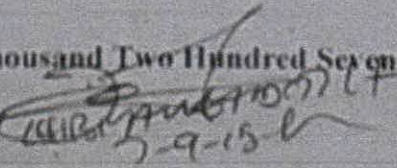
Koola Bus Service Contractor

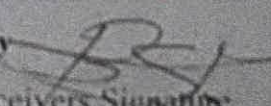
1,28,276.00

TOTAL 1,28,276.00

in words One Lakh Twenty Eight Thousand Two Hundred Seventy Six Only

Authorized By



Receivers 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 - (14-15)

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Date : 7-Sep-2015

Ch No : 972

BEING ADVANCE PAID FOR SEPTEMBER 2015

Federal Bank A/c - 101

Cheque No 10038921 Date: 7-Sep-2015

Particulars

Amount

Bus Service Contractor
Payable-Contractors

3,00,000.00

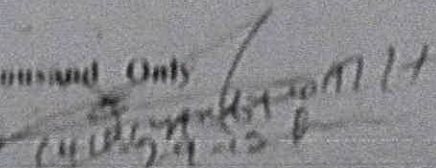
3,000.00

TOTAL 2,97,000.00

Words Two Lakh Ninety Seven Thousand Only

By

Authorised By



Receiver's Signature



Dr. SUNMY 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

JYOTHI ENGINEERING COLLEGE - (14-15)

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

Cheque No : 996

Date : 16-Sep-2015

For BEING ADVANCE PAID FOR SEPTEMBER 2015

Federal Bank A/c - 101

Cheque No 10038938 Date 10-Sep-2015

Particulars	Amount
By Koola Bus Service Contractor	3,00,000.00
By Payable-Contractors	3,000.00


TOTAL 2,97,000.00

In words Two Lakh Ninety Seven Thousand Only

Received 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 - (14-15)

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

073

Date : 23-Sep-2015

ADVANCE PAID FOR SEPTEMBER 2015

Bank A/c - 101

Cheque No

10039163

Date: 23-Sep-2015

us Service Contractor
Contractors

Amount

2,00,000.00

2,000.00

TOTAL 1,98,000.00

One Lakh Ninety Eight Thousand Only

Authorised By

Receivers Signature

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

AJIN AUTO GARAGE

Chelakkara, Mob 9495885103

INDICA, MARUTHI etc.... (Deisel & Petrol) Repairing

No.

12020

Date... 17-12-15

SPARK PLUGS - 4 NOS - 310.00

IGNITION COIL - 1 - 835.00

ASB WOOL 1 - 20.00

ELECTRICAL WORK - 450.00

MECHANICAL LABOUR - 800.00

2415.00

SPARE PARTS + 4150.00

TOTAL - 6565.00

TIROL FILTER... 180

TIROL HOSE - 40

6785-

MR. SURESH

MR. Suresh

17/12/15

D. SUNNY JOSEPH KALAYATHINKAL
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, Vattakulam P.O., Cheruthuruthy, Thrissur - 679531
Approved by AICTE, UGC, All India Engineering Council, APJ Abdul Kalam Technological University, Government of Kerala
www.jyothi.ac.in Contact: info@jyothi.ac.in

P.O. NO. JECC/5/A/3-15/16,089

M.P. Creation:
1X/273 - Messing Quarters
Thrissur

Subj: Supply of mould for cube and beam
Ref: Rate given over phone

offer for the supply of mould is accepted. Please supply the same as per the specifications given below.

Sl. No.	Name of the item and Specification	Quantity	Rate in Rs	Amount in Rs
1	Fabrication and supply of mould for casting concrete cube of size 150x150mm x 150mm size using ms plate of thickness 7mm as per sample given	2 Nos	4,250.00	8,500.00
2	- do - for casting concrete beam of size 100x 100 x 500 mm	5 Nos	6,250	31,250.00
Total				39,750.00

TERMS AND CONDITIONS

1. Tax @ 5%
2. Payment on delivery

Yours faithfully,

Fr. JOS PUNNOLIPARAMBIL,
Executive Manager

Copy to:

1. The Principal
2. The Project Manager
3. The Finance Manager
4. The Store Keeper
5. The Project Engineer

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



SUBJECT TO THRISSUR JURISDICTION
(Duplicate)

Invoice No. CC2471
Ref. No.

Dated 7-Jan-2016

CHEMIK CHEMICALS
XXV/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.

Delivery Note

Order No.

Sl No	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc %	Amount
1	Culture Tube Flat Bottom 30ml(Merck)1no		14.50	100 Nos	59.40	Nos		5,940.00
	Less: Output Vat @ 14.5% Round Off				14.50 %			861.30 (-)0.30
	Total			100 Nos				₹ 6,801.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Eight Hundred One Only

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

Declaration
TAX INVOICE

[Handwritten Signature]
1-2-16

for **CHEMIK CHEMICALS**

[Handwritten Signature]
Authorised Signatory

[Handwritten Signature]

This is a Computer Generated Invoice

Dr. SURESH K. KALAYATHANKAL
M.Tech, M.A., M.Sc., M.Phil., B.Ed.
Ph.D (Computer Science), Ph.D (PRINCIPAL)
Jyothi Engineering College
Cheruvu, P.O. 679 531
Customer's Signature

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

Conditions:
We do not hold ourselves responsible for breakage and shortage in transit.
Liability to goods ceases, when the goods are delivered, dispatched.
Once sold will not be taken back.
24% will be charged if the bill not paid within 30 days.
Bills are subject to Thrissur Jurisdiction.
Goods supplied under this invoice are strictly for Laboratory use.
Chemicals: To be carried and transported at buyer's own risk and responsibility.
Conveyance is Shalibhary provided.

E & O.E



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1867

Date : 9-Feb-2016

Paid to BEING AMOUNT PAID FOR LAB EXPESNES

Bank Federal Bank A/c - 101

Cheque No 10042906 Dates 9-Feb-2016

Particulars	Amount
M/s Chemind	3,346.00
TOTAL	3,346.00

Amount in words **Three Thousand Three Hundred Forty Six Only**

Prepared By _____ Authorised By _____

[Handwritten signature]
10-2-16

[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

TIN : 32080246964
 C S T No : 32080246964C
 DL No : 137620B/77 Dt 21.11.77
 DL No : 137721B/77 Dt 21.11.77
 POISON LIC No : 7.0972013

Chemind

ISO 9001:2008
 Certificate No. 11185/01/0001/2008



LABORATORY CHEMICALS, EQUIPMENT AND GLASSWARE
 TG-35-4984, CHEMIND HOUSE, M.G. ROAD, MACHILINGALANPETA, THIRUVARUR 620 013
 Tel: 04362 240000, 240001, 240002, 240003, 240004, 240005, 240006, 240007, 240008, 240009, 240010, 240011, 240012, 240013, 240014, 240015, 240016, 240017, 240018, 240019, 240020, 240021, 240022, 240023, 240024, 240025, 240026, 240027, 240028, 240029, 240030, 240031, 240032, 240033, 240034, 240035, 240036, 240037, 240038, 240039, 240040, 240041, 240042, 240043, 240044, 240045, 240046, 240047, 240048, 240049, 240050, 240051, 240052, 240053, 240054, 240055, 240056, 240057, 240058, 240059, 240060, 240061, 240062, 240063, 240064, 240065, 240066, 240067, 240068, 240069, 240070, 240071, 240072, 240073, 240074, 240075, 240076, 240077, 240078, 240079, 240080, 240081, 240082, 240083, 240084, 240085, 240086, 240087, 240088, 240089, 240090, 240091, 240092, 240093, 240094, 240095, 240096, 240097, 240098, 240099, 240100



INVOICE No

Date: CM-5223-2015/16

TAX INVOICE

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

Party's Code

Cash/Credit

Order No

Order Date

Documents through

D.C. No & Date

TIN

DL No

Ph

Name of the Department

Material despatched to

Sl No	Code	Shade with Entry No Commodity Item	Pack	Rate of Tax %	Quantity	Unit	Net Amount	Tax	Total	Rate	Amount
990		BUCHNER FUNNEL 4" PD									
		REELIN	EACH	4.50	110.00	1	110.00	11.00	99.00	14.36	113.36
5340024		FILTERING FLASK BOLT									
		NECK WITH TUBULATIO	500ML	4.50	475.00	1	475.00	47.50	427.50	61.99	489.49
771		RUBBER TUBE 8MM DIA									
		/ROLL	EACH	4.50	500.00	1	500.00	50.00	450.00	65.25	515.25
1001918		FILTER PAPER NO.1 SH									
		EET 460 X 570	EACH	5.00	91.00	1	91.00	9.10	81.90	4.14	86.04
992		BUCHNER FUNNEL CORK									
		Sulfuric acid about	EACH	4.50	40.00	1	40.00	4.00	36.00	5.22	41.22
1.93400.0521		98 EMPLURA	500ML	5.00	310.00	2	620.00	62.00	558.00	27.90	585.90
1.93401.0521		Hydrochloric acid ab	500ML	5.00	250.00	2	500.00	50.00	450.00	22.50	472.50
		out 35 EMPLURA									
1.95406.0521		Nitric acid about 69	500ml	5.00	290.00	2	580.00	58.00	522.00	26.10	548.10
		EMPLURA	1gm	4.50	300.00	1	300.00	30.00	270.00	39.15	309.15
1949104		SPADNS extrapure AR	6ROGS	4.50	90.00	2	180.00	18.00	162.00	23.49	185.49
100		DURHAMS TUBE									
TOTAL							3796.00	339.60	3056.40	290.66	3346.00

Handwritten signature and date: 1-2-16

Round off: Three Thousand Three Hundred Fourty six Rupees Only

SOLD UNDER SALES TAX FORM Account Name : Chemind Bank : South Indian Bank, M.G. Road, Thiruv. 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
Handwritten signature
 MANAGER

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

Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

TIN: TIN: 32080222405

STEEL LAND
 (IRON & STEEL DEALERS) TIN: 32080222405
 XV/517, KUMARANELLUR POST, PARUTHIPRA, OTTUPARA
 WADAKANCHERY 680 590
 Phone: 04884 - 230860

THE KERALA VALUE ADDED TAX RULES 2005
 FORM NO: 8B (See Rule 58(10))
 CASH/CREDIT

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3284 08-02-2016				CASH

Name & Address of Purchasing Dealer :
 JYOTHI ENGINEERING COLLEGE
 VETTIKATRI

Lorry :
 TIN No :
 CST No :
 Phone :
 Email :

SI	Commodity Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Discount Amount	Net Value	Net Rate	Tax Account	Total
1	CEMENT	98042	14.50%	362.45	2.000 BAG	724.90	-	724.90	415.01	105.11	830.01

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

E. Lab.
Wm 8/2/16
Project Engineering

CHIRIAKANTH
8-2-16

2.000 724.90 724.90 105.11

14.50% Amt: 724.90 Tax: 105.11
 TOTAL: 830.01
 ROUND OFF (-/-): 0.01
830.00

Rupees Eight Hundred Thirty Only
 AAA-B30.01

For Sign
 Signature

Goods once sold cannot be taken back.

Dr. S. ANAND
 DR. S. ANAND, M. Tech, J.S.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, Vettikkattol 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

Page 24984 25000 274198
214473 214878 214879
Fax 04864 214777

Date: 05/02/2016

P.O. NO. JECC/5/A/3/15-16/098

M/s. Educational & Scientific Appliances
New Agraharam, Pankunni, P.O. Thrissur

Dear sirs,

Sub : Supply of Sodium Vapour Lamp - Reg.
Ref : Your Quotation (Telephonic)

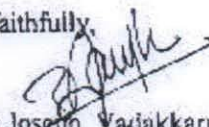
Your offer for the supply of Sodium Vapour lamp is accepted. Please supply the items as per schedule and terms and conditions given below.

Sl. No.	Name of the item and Specification	Quantity	Rate in Rs.	Amount in Rs.
1	Sodium Vapour Lamp :-			
	a) 35 W Philips UK - lamp alone tested	3 Nos	2,000.00	6,000.00
	b) Transformer for use with above - good Indian make with copper winding wire tested	3 Nos	1,690.00	5,070.00
2	Wooden stand with slits, lamp holder, flex wire, plug etc for use with 35 W Sodium Vapour Lamp	3 Nos	1,140.00	3,420.00
				14,490.00
			Tax @ 14.5%	2,101.00
			Total	16,591.00

TERMS AND CONDITIONS


1. Delivery : Within 7 Days from the date of Order.
2. Price : Price is Inclusive of all Taxes and duties.
3. Payment : 100% after delivery
4. This is only a formal order for the items supplied vide Invoice No. 496 & 497 dt. 25.01.2016

Yours faithfully,


Fr. Roy Joseph Vadakkani
Assistant Manager (Admin & Academics)

Copy to:

1. The Principal
2. Project Manager
3. The Project Engineer
4. The Assistant Manager (Finance)
5. The Store Keeper.


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

EDUCATIONAL & SCIENTIFIC APPLIANCES
 NEW AGRAHARAM, PUNKUNNU P.O., THRISSUR-680 002...

Telephone 0487 2382939
 No 00497 / 15 16
 No GS

The Kerala Value Added Tax rules, 2005.
 FORM 8. (For VAT Dealers- Manufacturers)
 Rules 58 (10)

Date:- 25/11/16

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

SSI Regn.No.09 09 01877 / 74 PMT SSI Dt.8.8.74

Central Excise Regn.No.	Purchase Order No & Date	Despatch Document No & Date	Terms of Delivery
Invoice No 00497	No & Date	No & Date	
Date 25/11/16	Telephonic 5/1/16		

The Principal,
 Jyothi Engineering College,
 Vettikkattiri P.O.,
 Cheruthuruthy

Name & Address of Purchasing Dealer -
 PO No -
 Mob - Fax - e-mail -

Tel-
 TIN:

CST No.

SI No	Sch Entry No	Commodity / Item	Rate of tax	Unit Price	Qty	Nos	Gross value
		Physics Department	14.5%				
1		Sodium Vapour Lamp - a) 35 W Philips UK - lamp alone tested b) Transformer for use with above - good indian make with copper winding wire tested		2000 00	3	Nos	6000 00
				1690 00	3	Nos	5070 00
Total							11070.00
							0.00
GRAND TOTAL							11070.00
IN FIGURES: Rs. 12,675.15							11070.00
Twelve Thousand Six Hundred and Seventy Five & Paise Fifteen Only							11070.00
8 Cash Discount @							0.00
9 Net Value							11070.00
10 Excise Duty							11070.00
11 Taxable Value(9-10)							1605.15
12 Tax Amount @ 14.5%							12675.15
13 Grand Total (11+12)							12675.15
14 Qty Discount/Gifts/free etc							0.00

Engineer

In all respects and the goods on which the tax charged and collected are in accordance with the provisions of the K VAT ACT2(03) 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 of the date of this bill

For Educational & Scientific Appliances.

[Signature]
 Partner.

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

Received the materials as per this invoice in good condition and entered in stock register No. 107, 113

[Signature]

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

Products Received, Verified and tested ok

Stock Register Page 38
 " " 108

[Signature]
 HOD of Physics

[Signature]
 6-2-16

TIN-32080775545

EDUCATIONAL & SCIENTIFIC APPLIANCES
NEW AGRAHARAM, PUNKUNNU P.O., THRISSUR 680 002

CST 32080775545

Telephone 0487 2182219

No 00495 / 15 16

The Kerala Value Added Tax rules, 2005.
FORM 8. (For VAT Dealers, Manufacturers)
 Rules 58 (10)

Date: 25/1/16

ORIGINAL / DUPLICATE / TRIPPLICATE / OFFICE COPY / COPY

TAX INVOICE
CASH/CREDIT

PON

SSI Regn.No.09 09 01877 / 74 PMT 991 Dt 8 8 74

Invoice No	Delivery note No & Date	Purchase Order No & Date	Despatch Document No & Date	Terms of Delivery
00495	25/1/16	Telephonic 5/1/16		

Name & Address of Purchasing Dealer -

The Principal,
Jyothi Engineering College,
Vettikkattiri P.O.,
Cheruthuruthy

Mob: Fax: e mail:

CST No.

Sch Entry	Commodity / Item	Rate of tax	Unit	Qty	Price	Taxes	Gross value
	Physics Department	14.5%					
	Wooden stand with 3 lts. lamp holder, flex wire, plug etc for use with 35 W Sodium Vapour Lamp			3 Nos	1140.00		3420.00
Total							3420.00
GRAND TOTAL							3420.00
IN FIGURES: Rs. 3,915.90							
WORDS :- Rupees Three Thousand Nine Hundred and Fifteen & Paise Ninety Only.							
8 Cash Discount @							0.00
9 Net Value							3420.00
10 Excise Duty							
11 Taxable value @ 11%							3420.00
12 Tax Amount @ 14.5%							495.90
13 Grand Total (11+12)							3915.90
14 Qty Discount/Gifts free etc							

Declaration - Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the K VAT ACT 2003 and the rules made thereunder. It is also certified that your registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this bill.

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

For Educational & Scientific Appliances.

[Signature]
 Partner.

Received the materials as per invoice in good condition and entered in stock register Page 144

[Signature]
 Product - Received, Verified and tested ok

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

Stock Register Page - 144

[Signature]
 HOD of Physics

Workshop on Concrete mix Design

Account

Particulars	Receipt	Issue	Remarks
Received a sum of Rupees 3500 from the J. ECE accounts for the conduct of workshop sponsored by ICS&M Ultrakement on 9th February 2016	3500.00		
Towards the cost of Trophy for presenting to the chief guest of the function vide invoice no 6978 dt 8/2/2016 from Chemurathir Home Appliances, Thrissur;		565.00	
paid to canteen towards the cost of food (vide bill no 922) dt 9/2/16		1218.00	
paid to canteen towards the cost of tea (vide bill no 925 of Jyothi Food Plaza, Chemurathir)		88.00	
paid to Educare photo lab, Thrissur towards the cost of photographs (vide bill no 253 dt 10/2/2016)		265.00	
paid to Chemurathir Home Appliances, Thrissur towards the cost of trophy vide invoice			

Verified by
 ✓
 Karthik Balan
 20-2-16/16

	3500.00	2128.00	
No. 7131 dt. 15/2/16		640.00	TNA frap Wet r Sines 2 Wet p
Total Balance	3500.00	2768.00	
		<u>732.00</u>	

Crs Seven hundred and Thirty two only

CP

Maybe approved

[Signature]

Prof. S. RATHISH
HOD, Dept. of Civil Engg
Jyothi Engineering College
Cheruthurthy

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

TIN : 06431006821
 PAN : ADIIPK0083G

Invoice

Import-Export Code : 0588085430
 RBI Code : FD-000030



DESH BIOLOGICAL WORKS

Hargoolal Road (Opp Gurudwara), Ambala Cantt - 133 001 (Haryana), INDIA

(O) 91-171-4007531, 2643822, (M) 09729010431, 098898662901

email : desh@dbios.org, deshbiological@gmail.com

www.dbios.org

Authorised Dealer

OLYMPUS Microscopes, Anatomical Charts, Nasco Models U.S.A

To THE PRINCIPAL
 JYOTHI ENGG. COLLEGE
 JYOTHI HILLS, PANJAL ROAD,
 VETTIKKATIRI (PO), CHERUTHURUTHY

THRISSUR
 KERALA Pin : 679531
 Phone : 9447125373
 TIN : ENGG. COLLEGE

Invoice	: 854	Date	: 29/02/2016
Order No	:		: 11
Despatch Per	:		
Packages	:		
RR/GR No	:		: 11

Particulars	Qty	Rate	Taxable	Taxfree
CHARTS Dbios ENGG 20X26" LAMINATED FOR PROGRAMING	5	500.00		2500.00
CHARTS Dbios ENGG 20X26" LAMINATED DATA STRUCTURE	5	500.00		2500.00
CHARTS Dbios ENGG 20X26" LAMINATED ADVANCED	6	500.00		3000.00
CHARTS Dbios ENGG 20X26" LAMINATED FOR HARDWARE	4	500.00		2000.00
CHARTS Dbios ENGG 20X26" LAMINATED FOR RESEARCH LAB	2	500.00		1000.00

Received 22 items.

to HOD
Anwarul

manoj
 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
 Cheriathuruthy P.O. - 679 531

Special Instructions :	Total	11000.00
	Add Forwarding	
	Less	
Delivery At :	Total	11000.00
	Add Vat	
	Total	11000.00
	Add	
Our Bank A/c No	Less	
HDFC - 01312560001384 IFSC CODE - HDFC0000131	Grand Total	11000.00
SBI - 33423908484 IFSC CODE - SBIN0002468		

Rupees Eleven Thousand Only

Terms & Conditions :-

- Shortage & breakage is to be reported within 7 days otherwise no responsibility will lie on us.
- Bills remaining outstanding for more than 7 days will bear @2% p.a.
- Subject to Ambala Cantt jurisdiction only.

For Desh Biologicals Works
 Authorised Signatory

FR-REV
43-16
29/02/2016



Jyothi Engineering College

Jyothi Hills, Punjal Road, Vettikkatturi P.O., Cheruthuruthy, Thrissur - 679511
(Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University, University of Calicut)
www.jecc.ac.in E-mail: info@jecc.ac.in

Phone: 0486 244777, 244778, 244779
Fax: 0486 244777

Date: 08/01/2015

P.O. NO. JECC/5/A/15-16/078

M/s. Scientific Enterprises
P.B. No. 1951, Vyttila, Cochin - 682 019

Dear Sirs,

Sub: Supply of Equipments to Adv. Communication Lab, ECE Dept - Reg.
Ref: Your Quotation 624/15-16/SR dt. 04.08.2015

Your offer for the supply of Equipments to Adv. Communication Lab, ECE Dept. are accepted. Please supply the items as per schedule and terms and conditions given below.

Sl. No.	Particulars	Quantity	Rate in Rs.	Amount in Rs.
	Dual DC Regulated Power supply DC output 0 to 30 volts, Capacity 0 to 2 Amps in each track - Brand: 'Scientific Tech'	20	4739.00	94,780.00
	Function Generator Scientific Tech, FG 2000-2MHz	3 nos to Physics Dept	15	4540.00
	Rheostat Stead Model Wire wound vitreous enameled round tube 1 KΩ 1 Amps	10	3053.00	30,530.00
	Moving Coil DC Portable single Range - Milliammeter - moving coil Milliammeter (0-500mA) Make: MECCO	10	1197.00	11,970.00
	Moving coil DC portable Milliammeter (0-500mA) Make: MECO	5	1128.00	5,640.00
			Total	2,01,940.00

TERMS AND CONDITIONS

1. Delivery : Within 7 Days from the date of Order.
2. Price : Price is Inclusive of all Taxes.
3. Payment : 100% after delivery
4. Warranty : 1 year

Yours faithfully,

Fr. JOS PUNNOLIPARAMBIL
Executive Manager

Copy to:

1. The Principal
2. The Administrator
3. The Finance Manager.
4. The Store Keeper.
5. Prof. Fr. George Plassery, Physics Dept., - 3 Nos. of Function Generators (Item # 2) is intended for your Department.

Joseph
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

SCIENTIFIC ENTERPRISES

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

Kerala Value Added Tax Rules, 2005
Form No. 8B

TAX INVOICE CASH/CREDIT

CST Reg No. 3270441925 C

0441925	Delivery Note No. & Date	Purchase Order No. & Date	Despatch Date	Dep/Wbr : ECE Department
8		<u>JECC/5/A/3/15-16/078</u>	<u>851/1Y</u>	Poison License No :
6		<u>/ 8-Jan-2016</u>		Weight & Measure License No : <u>D-2022 Valid Upto 31.12.2016</u>

Address of Purchaser:
IPAL
Kerala State Industrial Development Corporation, Thiruvananthapuram - 695011, Ph: 0474-234113, 2407774, 2407775

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

Entry No	Commodity Code	Commodity / Item	Unit	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discourt	Taxable Net Value	Tax Amount	Total
2		3	4	5	6	7	8	9	10	11	12
2	NA	Milliammeter 0-500mA - DC - Mecro Make	No.	14.50	1,045.41	10	10,454.10		10,454.10	1,515.84	11,969.94
2	NA	Milliammeter 0-50mA - DC - Mecro Make	No.	14.50	985.15	5	4,925.75		4,925.75	714.23	5,639.98
											0.07
											Round Off

16/3/16
Project Engineer
Entered in Main Stock Register (ECE), Page: 15
Sl. No: 114
Dull

500mA: - 5 No's entered in Electronics Circuits stock Register Page no: - 22
Sl. no. 12. Dull

5mA: - 5 No's entered in new integrated circuits - last ECE Page no: 2244
Sl. no: 1
Verified 4/3/16

50mA: - 5 No's entered in Digital system / Basic Electronics Lab Page no: - 8-9
Sl. No: - 4
Nithil Jose

Received the materials as per this invoice in good condition and entered in stock register No. 127-01. Page 127-14 may be released
Payment

Verified 14/03/16
Dr. Jose P. J. Parakkal
HOD ECE

16-3-16
Dr. Jose P. J. Parakkal



Total in words: Rupees and Cents: Thousand Six Hundred Ten Only (Rs. 15,379.85)

DECLARATION:
I declare that all the particulars shown 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 provision of VAT Act 2003 and the rules made thereunder. It is also declared that our Registration under KVAT Act 2003 is not liable to any suspension/cancellation and it is valid as on the date of this Bill.

Jyothi Engineering College,
Cheruthuruthy, Thrissur - 679 531
Dr. Jose P. J. Parakkal



PH KALAYATHANKAL
for SCIENTIFIC ENTERPRISES
Science & Maths
Authorised Signatory
(With Status & Seal)

SCIENTIFIC ENTERPRISES

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

Kerala Value Added Tax Rules, 2005
 Form No. 8B
TAX INVOICE
CASH/CREDIT

CST Reg No: 32070141925 C

925 Delivery No & Date	Purchase Order No & Date	Despat- ch/Issued Date	Dept/User : Adv Communication Lab ECE Dept
	JECC/5/A/3/15-16/078/747 / 8-Jan-2016	851/1Y	Poison License No : Weight & Measure Licenso No : D-2022 Valid Upto 31.12.2016

Address of Purchaser
 The Principal, Vyttila P.O., Cheruvu, Thrissur - 689 531, Ph: 0484-231198, 231177, 234423, 234274

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 of 22% per annum
3. Subject to Ernakulam Jurisdiction only in case of any dispute

Commodity Code	Commodity / Item	Unit	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Taxable Net Value	Tax Amount	Total
3	4	5	6	7	8	9	10	11	12	
8543.20	Function Generator 2 Mhz FG-2000M Round Off	No.		54,323.81	10	43,238.10		43,238.10	2,161.91	45,400.01
										(-)0.01

Handwritten: Project Engineer
 Registered in main
 Register (ECE)
 NO:- 47
 NO:- 116
 [Signature]

Handwritten: Verified
 [Signature]

Blue Stamp: Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech., M.A., M.Sc., M.Phil., B.Ed
 Ph.D. (Computer Science), Ph.D. (Maths)
 RINCIPAL
 Vyothe Engineering College
 Cheruvu, Thrissur P.O. 689 531

Handwritten: Verified
 19/3/16
 Payment may be released
 [Signature]

Blue Stamp: Dr. Jose P. Thoratthil
 M.Tech., Ph.D. (MIT)
 Professor & HOD, ECE Department
 Vyothe Engineering College,
 Thrissur P.O. 689 531



Total: 43,238.10 + 2,161.91 = 45,400.01
 In words Indian Rupees Forty Five Thousand Four Hundred Only

DECLARATION
 I declare that all the particulars shown 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 provision of Act 2003 and the rules made thereunder. It is also declared that our Registration under KVAT Act 2003 is not liable to any suspension/cancellation and it is valid as on the date of this Bill.

Handwritten: [Signature] - PM
 [Stamp: SCIENTIFIC ENTERPRISES COCHIN 682 019]

for SCIENTIFIC ENTERPRISES
 Authorised Signatory
 (With Status & Seal)

SCIENTIFIC ENTERPRISES

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

E-Mail :scientificorder@gmail.com

Kerala Value Added Tax Rules, 2005

Form No. 8B

TAX INVOICE

CASH/CREDIT

CST Reg No. 3206441725 C

Delivery No & Date	Purchase Order No & Date	Despatch Date	Dept/Use : ECE Department
	JECC/5/A/3/15-16/078 / 8-Jan-2016	851/1Y	Polson License No :
Name of Purchaser			Weight & Measure License No : D-2022 Valid Upto 31,12,2016
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 Emakulam Jurisdiction only in case of any dispute			

Commodity Code	Commodity / Item	Unit	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Debit	Taxable Net Value	Tax Amount	Total
	3	4	5	6	7	8	9	10	11	12
8533	Rheostat 1000 Ohms 1A Round Off	No.		52,907.82	10	29,076.20		29,076.20	1,453.81	30,530.01
										(-)0.01
Total :						29,076.20		29,076.20	1,453.81	30,530.00

red on main stock of (ECE) Page no: 45
10-1/3
3/16 Engineer. Deval
Wired in to Linear Integrated
to lab Register ECE
no: 2236
nos. 2
materials as per good condition in stock register
Al. Faye. 2

Verified
14/3/16
Payment may be released

Dr. Jose P. Therattil
M.Tech., Ph.D. (NIT)
Professor & HOD, ECE Department
Jyothi Engineering College,
Cheruthuruthy, Thrissur - 679 531



Dr. Jose P. Therattil
M.Tech., Ph.D. (NIT)
Professor & HOD, ECE Department
Jyothi Engineering College,
Cheruthuruthy, Thrissur - 679 531

is Indian Rupees Thirty Thousand Five Hundred Thirty Only

DECLARATION
The particulars shown in the above tax invoice are correct in all respects and the goods on which the tax is collected are in accordance with provision of Section 13(1)(a) of the Act and the rules made thereunder. It is also declared that the registration under KVAT Act 2003 is not under suspension/cancellation and it is valid as on the date of issue of this Bill.

(Signature)



for SCIENTIFIC ENTERPRISES
Authorised Signatory
(With Status & Seal)



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 259006 274198
274423 274878 274879
Fax 04884 274777

Date: 17/03/2016

P. O. NO. JECC/5/A/3/15-16/117

To

M/s. Chemind Laboratory Chemicals, Equipments and Glasswares
M.G. Road, Machingal Lane, Thrissur.

Dear Sirs,

Sub : Supply of Quartz New type Heat ER B - 50
Ref : Your Invoice No. CM - 5415-2015/16 dt. 28.01.16

Kindly arrange to supply the items mentioned below at the earliest.

S.No.	Item	Quantity	Unit Price	Rate of Tax (14.50 %)	Amount
1	Quartz New Type Heat ER B - 50	1	8,563.00	1,241.64	9,804.64
				Rounding off difference	0.36
				Total	9,805.00

TERMS AND CONDITIONS

1. Delivery : The items should be delivered at site free of charge within 2 Weeks.
2. Tax : Price is inclusive of all Taxes and after Cash discounts.
3. Payment : 100% after delivery.
4. This is only a formal order for the items supplied vide Invoice No. CM - 5415-2015/16 dt. 28.01.2016

Yours faithfully,

Fr. Roy Joseph Vadakkan
Assistant Manager (Admin & Academics)

Copy to:

1. The Principal.
2. The Administrator
3. The Assistant Manager (F)
4. The Assistant Manager (P)
5. The Project Engineer.

ammb
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

Approved

22/3/16

32080246964
 32080246964C
 1376208/77 DL 21/11/77
 1377219/77 DL 21/11/77
 LIC No: 7-09/7/2013

Chemind

PH : 2335173, 2330041
 Website : www.chemindonline.com
 e-mail : mail@chemindonline.com



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

The Kerala Value Added Tax Rules - 2005

ORIGINAL ISO 9001:2008
 (Certificate No. : 11185-AOM3-1285)

Invoice No: CM-5415-2015/16

Form 8B

TAX INVOICE

Date: 28/01/2016

Party's Code

Cash/Credit

Credit

Name & Address of the purchaser:

JYOTHI ENGINEERING COLLEGE,
 CHERUTHURUTHY.

Order No.

Order Date

Documents through

D.C. No. & Date

Name of the Department

P.O. No.

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	Make
336	132	QUARTZ NEW TYPE HEAT ER B-50	4LTR	4.50	8563.00	1	8563.00	0.00	8563.00	1241.64	9804.64	
TOTAL							8563.00	0.00	8563.00	1241.64	9804.64	

Entered in page no 5376
Sub register
Dr. J. P. Balgopal
11/3/16

Comptroller
Thomas Mathew
 THOMAS MATHEW
 ADMINISTRATOR
 JYOTHI ENGINEERING COLLEGE,
 CHERUTHURUTHY, THRISSUR-680 531

RUPEES IN WORDS: EIGHT THOUSAND EIGHT HUNDRED FIVE RUPEES ONLY

SOLD UNDER SALES TAX FORM - Account Name : Chemind Bank : South Indian Bank, M.G. Road, Thrissur Account No. : 0087081000001260 IFS Code : SIBL00CC37

* 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.

UNNY JOSEPH KALAYATHANKAL
 Party's Signature with Seal
 Ph.D (Physics), Science, Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College

For Chemind



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1763

Date CE

Paid to BEING AMOUNT PAID FOR SUPPLY OF MOULD FOR CUBE & BEAM

Bank Federal Bank A/c - 101

Cheque No 10041070 Dates

Particulars

Creations

Amount

41,738.00

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

TOTAL 41,738.00

Amount in words **Forty One Thousand Seven Hundred Thirty Eight Only**

Prepared By

Authorised By

[Signature]
2-16

Receivers Signature

Creations

C.S.T. No 25117886, Dt 17-12-1997
Ph: 0487-2441625

IX/223, Mission Quarters Road, Thrissur - 680 001, Kerala

THE KERALA VALUE ADDED TAX RULES, 2005 **FORM No .8B**
(For Customers when input tax credit is not required) [See Rule 58 (10)]

2318

RETAIL INVOICE - CASH / CREDIT

Date 18-01-2016

of the purchaser with TIN, if any. JYOTHY ENGINEERING COLLEGE,
 No. ULCE/5/A/3/15-16/089 Mobile 94471516089 Fax CHERUTHURUTHY mail HY

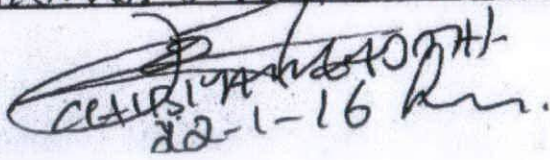
Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10) Rs.	Ps.
3	4	5	6	7	8	9	10	11	
19-1-16 TINGS CUBE, 150X150X150 mm.	5%	4250	2 Nos			8500	425	8925	-
0. STINGS RECTANGLE 100X100X500 mm	5%	6250	5 Nos			31250	1563	32813	-
TOTAL						39750	1988	41738	

Eman

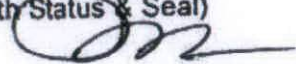
Dr. JUNNY JOSEPH KALAYATHANKAL
 M.Tech, P.A., M.Sc, M.Phil, B.Ed
 Ph.D (Science), Ph.D (Maths)
 PRINCIPAL
 Jyothy Engineering College
 Cheruthuruthy P.O. - 679 531

in words Forty one thousand seven hundred and thirty eight only

Buyer and Duplicate to be retained with the seller.


 22-1-16 Km.

Authorized Signatory
(With Status & Seal)





JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1866

Date : 9-Feb-2016

Paid to BEING AMOUNT PAID FOR LAB EXPESNES

Bank Federal Bank A/c - 101

Cheque No 10042905 Dates 9-Feb-2016

Particulars

Amount

M/s Chemik Chemicals

6,801.00

ammb
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 6,801.00

Amount in words Six Thousand Eight Hundred One Only

Prepared By

Authorised By

[Signature]
10-2-16

Receivers Signature

[Signature]



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Number No : 1871

Date : 11-Feb-2016

FOR BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 10042909. Dates 11-Feb-2016

Particulars	Amount
Miscellaneous Expenses	500.00
Repairs & Maintenance	600.00
Laboratory Expenses	830.00
Repairs & Maintenance	755.00
Repairs & Maintenance	300.00
Repairs & Maintenance	950.00
Repairs & Maintenance	3,400.00
Repairs & Maintenance	3,995.00
Co-operative Store Purchase	3,907.00

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

Continued.....



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1919

Date : 12-Feb-2016

Paid to BEING AMOUNT TRANSFERED FOR SUPPLY OF SODIUM VAPOUR LAMP FOR PHYSICS LAB

Bank Federal Bank A/c - 101

Cheque No 10042958 Dates 12-Feb-2016

Particulars

M/s Educational & Scientific Appliances

Amount

16,591.00

Sunny

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

TOTAL 16,591.00

Amount in words **Sixteen Thousand Five Hundred Ninety One Only**

Prepared By _____
Authorised By _____

Signature
15-2-16

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1987

Date : 24-Feb-2016

paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES INCLUDING DONATION TO KOZHIMAMAPARAMBU POORAM, DONATION TO PAZHAYANNUR CHURCH ETC

Bank Federal Bank A/c - 101

Cheque No 10042995 Dates 23-Feb-2016

Particulars

Amr

Donation	3
Travelling Expenses	1
Travelling Expenses	3,
Repairs & Maintenance	1,
Laboratory Expenses	600.00
Laboratory Expenses	2,768.00
Donation	2,000.00
Donation	2,000.00
TOTAL 16,258.00	

mary

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

TOTAL 16,258.00

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

Prepared By

Authorised By

CHRISTINA ANTONY
24-2-16

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 2 0 2 2 0 1 6

Head of Account... Cab Expenses

Paid to... M. A. Cepkic - CE Staff

		Amount	
Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 1.2em;">Being paid to memento to conduct mra design workshop.</p>		600	
Total		600	

anand

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

Rupees (in words) Six hundred only

Prepared By

Authorised By

[Signature]

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 2034

Date : 4-Mar-2016

Paid to BEING AMOUNT PAID FOR LAB EXPENSES

Bank Federal Bank A/c - 101

Cheque No

10043744

Dates 4-Mar-2016

Particulars

Amount

M/s Desh Biological Works

11,000.00

Sunny

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

TOTAL 11,000.00

Amount in words **Eleven Thousand Only**

Prepared By

Authorised By

[Handwritten Signature]
4-3-16

Receivers Signature



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2127

Date : 22-Mar-2016

Paid to BEING AMOUNT PAID FOR SUPPLY OF LAB EXPENSES FOR ECE LAB

Bank Federal Bank A/c - 101

Cheque No 10043806 Dates 22-Mar-2016

Particulars

M/s Scientific Enterprises

Amount
93,540.00

ammas

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

TOTAL 93,540.00

Amount in words **Ninety Three Thousand Five Hundred Forty Only**

Prepared By

Authorised By

[Handwritten Signature]
22-3-16

Receivers Signature



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2167

Date : 29-Mar-2016

Paid to BEING AMOUNT PAID FOR SUPPLY OF QUARTS NEW TYPE HEATER FOR BSH DEPT.

Bank Federal Bank A/c - 101

Cheque No 10044329 Dates 29-Mar-2016

Particulars

Amount

M/s Chemind

9,805.00

Sunny

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

TOTAL 9,805.00

Amount in words Nine Thousand Eight Hundred Five Only

Prepared By

Authorised By

CHIB
29-3-16

Receivers Signature



JYOTHI ENGINEERING COLLEGE

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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2191

Date : 31-Mar-2016

Paid to BEING LABORATORY EXPENSES PAID FOR ECEC LAB

Bank Federal Bank A/c - 101

Cheque No 10044348 Dates 31-Mar-2016

Particulars

Amount

Laboratory Expenses

19,926.00

anand

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

TOTAL 19,926.00

Amount in words **Nineteen Thousand Nine Hundred Twenty Six Only**

Prepared By

Authorised By

[Handwritten signature]
30-3-16

Receivers Signature

MTAB

MTAB

Private Limited
 Chennai
 TAMIL NADU
 INDIA 600004

Quote

Quote Number: 1001754444

BILL TO:

Jyothi Hills, Panjal Road, Vettikkattiri
 Thrissur, Cheruthuruthy
 Thrissur
 Kerala
 India
 679531

SHIP TO:

Jyothi Hills, Panjal Road, Vettikkattiri
 Thrissur, Cheruthuruthy
 Thrissur
 Kerala
 India
 679531

Account Name: Jyothi Engineering College
 Contact Name: Ke John

Quote Stage: Draft
 Quotation For: MFG Automation Service

Product Details	Control From	Qty	List Price	Total
ROBOT Controller card Ic replacement Charges			Rs. 7,456.00	Rs. 7,456.00
Driver Ic Replacement Charges			Rs. 7,456.00	Rs. 7,456.00
			Sud Total	Rs. 14,912.00
			Tax	Rs. 2,088.00
			Adjustment	Rs. 0.00
			Grand Total	Rs. 17,000.00

and Conditions

...

Spthy
6/11/15
 CAP LAB - Incharge

Recommended
John
 06/11/15 HOD. ME

Shack paid
6/11/15

ama

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



1-1-15-hm

Approved
6/11/15

March 22, 2016,
Cheruthuruthy

From
Shiny M I
Asst. Professor
ECE, JECC

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

Sir,

I request you sanction the purchase of consumables for ECE Labs. The following bills are here with submitted against the advance.

1. Invoice:729(TimeHouse)	Rs. 00050.00	X
2. Estimate(IC164)	Rs. 00075.00	X
3. Invoice: 3546(KSC,Partial)	Rs. 04314.21	X
4. Invoice: 3547(KSC)	Rs. 02405.55	X
5. Invoice: 3548(KSC)	Rs. 03006.15	X
6. Voucher(T.A)	Rs. 00250.00	

TOTAL

Rs. 10100.91 ✓

Also please sanction the purchase of Multimeters which lies in the category of Minor Equipments.


7. Invoice:3232(KSC)		Rs. 3435	X	
8. Invoice: 3546(Analog Meter)	Print	Rs. 3600	X	} 6640
9. Invoice: 3546(Soldering Iron Station)	Print	Rs. 1300	X	
10. Invoice: 3546(Eveready Lamp kit)	Print	Rs. 1740	X	

TOTAL

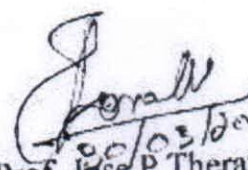
Rs. 10075.00 ✓

The amount Rs.10101 & Rs .10075 may kindly be sanctioned in different categories for payment with out any delay.


20/3/16
Shiny M.I
AP, ECE Dept.


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


20/03/2016
Prof. Jose P Therattil
HOD, ECE Dept.

Pro

A.T. Jose

JYOTHI ENGINEERING COLLEGE - (14-15)

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

Order No : 1107

Date : 6-Oct-2015

BEING ADVANCE PAID TO A.T JOSE FOR OCTOBER 2015

Federal Bank A/c - 101

Cheque No 10039200 Dates 6-Oct-2015

Particulars	Amount
Jose - Bus Service Contractor	3,00,000.00
Payable-Contractors	3,00,000.00
TOTAL	2,97,000.00

Amount in words Two Lakh Ninety Seven Thousand Only

Prepared By

Authorised By

A.T. Jose
6-10-15

Receivers Signature

[Signature]

Dr. SUJINY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

[Signature]

JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph: 04884-274198

E-mail: accounts@jeec.ac.in

BANK PAYMENT

Order No : 1108

Date : 7-Oct-2015

BEING BUS SERVICE CHARGES PAID SEPT 2015

Federal Bank A/c - 101

Cheque No 10039201 Date 7-Oct-2015

Particulars	Amount
Jose - Bus Service Contractor	49,056.00

TOTAL 49,056.00

in words Forty Nine Thousand Fifty Six Only

Authorized By

Authorized By

Receivers Signature

NET AMOUNT PAYABLE

Sunny Joseph
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.

BUS SERVICE CHARGES FOR THE MONTH SEPTEMBER 2015

BUS CONTRACTOR - A.T. JOSE

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 2 - MANNUTHY	51802		
	BUS No. 3 - PALLIACKARA	54337		
	BUS No. 4 - VATANAPILLY	58305		
	BUS No. 5 - IRINJALAKUDA	60972		
			225416	
	BUS No. 13 - MAMMIYUR			
	20 DAYS - Rs. 2105 (Variable Expenses)	42100		
	Fixed Expenses	8231		
	Profit	1500	51831	
	BUS No. 14 - MUNDUR			
	20 DAYS * Rs. 2073 (Variable Expenses)	41460		
	Fixed Expenses	8231		
	Profit	1500	51191	
	BUS No. 15 - PAVARETTY			
	19 DAYS * Rs. 2201 (Variable Expenses)	41819		
	Fixed Expenses	8231		
	Profit	1500	51550	
	BUS No. 19 - CHETTUPUZHA			
	19 DAYS * Rs. 2041 Variable Expenses)	38779		
	Fixed Expenses	8231		
	Profit	1500	48510	
	Bus charges for working on Saturday <i>Secord</i> (12/09/15)		7892	
	TOTAL PAY		436390	
	AMOUNT DEDUCTED		275	
	Net Pay		436115	
	DEDUCTIONS :-			
1	TDS @ 1%	1361		
2	PROVIDENT FUND	1104		
3	LOAN REFUND (Rs.1464252 / 36 / 5 th instalment)	40674		
4	INTEREST (1301556*11/100*1/12)	11931		
5	ADVANCE REFUND :- 07.09.15	300000		
	August months balance	31989		
	NET AMOUNT PAYABLE		387059	
			49056	

Emuro

P. KALAYATHANICAL
 M.Sc, M.Phil, B.Ed
 (Science); Ph.D (Maths)
 PRINCIPAL
 Government Engineering College
 P.O - 679531



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Account No : 1109

Date : 7-Oct-2015

For BEING BUS SERVICE CHARGES PAID SEPT 2015

Bank Federal Bank A/c - 101

Cheque No 10039202 Date 7-Oct-2015

Particulars

Amount

By Koola Bus Service Contractor

92,070.00

TOTAL 92,070.00

Amount in words Ninety Two Thousand Seventy Only

Prepared By

Authorised By

[Handwritten Signature]
7-10-15

[Handwritten Signature]
Receiver's Signature

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College


Cheruthuruthy P.O. 670 531

BUS SERVICE CHARGES FOR THE MONTH OF SEPTEMBER 2015

BUS CONTRACTOR - BABY KOOLA

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 6 - NADATHARA	51802		
	BUS No. 7 - BISHOP'S HOUSE	53852		
	BUS No. 8 - OLLUR	53486		
	BUS No. 9 - PERAMANGALAM	54137		
	BUS No. 10 - PALLIKUNNU	64140		
	BUS No. 11 - PATTIKAD	56871		
	BUS No. 12 - Palakkad		334488	
	21 DAYS * Rs. 2845 (Variable Expenses)	59745		
	Fixed Expenses	8531		
	Profit	1750	70026	
	BUS No. 16 - Ottapalam			
	19 DAYS * Rs. 1721 (Variable Expenses)	32699		
	Fixed Expenses	8531		
	Profit	1500	42730	
	BUS No. 17 - Ammadam			
	20 DAYS * Rs. 2233 (Variable Expenses)	44660		
	Fixed Expenses	8231		
	Profit	1500	54391	
	BUS No. 18 - Pattambi			
	19 DAYS * Rs. 1677 (Variable Expenses)	31863		
	Fixed Expenses	8531		
	Profit	1500	41894	
	BUS No. 20 - Chavakkad			
	20 DAYS * Rs. 2297 (Variable Expenses)	45940		
	Fixed Expenses	8231		
	Profit	1500	55671	
	TEMPO TRAVELLER CHARGES		41000	
	Bus charges for working on Saturday ^{second} (12/09/15)		12305	
	TOTAL PAY		640200	
	AMOUNT DEDUCTED		9513	
	NET PAY		630688	
	DEDUCTIONS :-			
1	TDS @ 1%	1307		
2	PROVIDENT FUND	1845		
3	Loan Refund :- (708327)/24 -3RD Instalment)	29514		
4	Interest (649299*11/100/12)	5952		
5	Advance Refund :-			
	10.09.15	300000		
	23.09.15	200000		
	TOTAL DEDUCTIONS		538618	
	NET AMOUNT PAYABLE		92070	

[Handwritten Signature]


P. KALAYATHANKAL
 M.Sc, M.Phil, B.Ed
 Ph.D (Maths)
 PRINCIPAL

JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Date : 9-Oct-2015

No : 1135

BEING ADVANCE PAID FOR OCT-15

Federal Bank A/c - 101

Cheque No 10039670 Date: 9-Oct-2015

Rs

Coala Bus Service Contractor
Payable Contractors

Amount

1,00,000.00

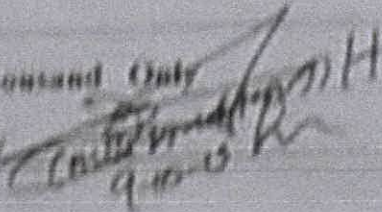
1,000.00

TOTAL 2,97,000.00

Rs Two Lakh Ninety Seven Thousand Only

Authorized By

Authorized 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



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BANK PAYMENT

Voucher No : 1208

Date : 16-Oct-2015

Paid to BEING ADVANCE PAID FOR OCTOBER 2015

Bank Federal Bank A/c - 101

Cheque No 10039713 Dates 16-Oct-2015

Particulars

Amount

A. T. Jose - Bus Service Contractor
TDS Payable-Contractors

1,00,000.00
1,000.00

TOTAL 99,000.00

Amount in words Ninety Nine Thousand Only

Prepared By

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Receivers Signature

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BANK PAYMENT

Voucher No : 1235

Date : 19-Oct-2015

Paid to BEING ADVANCE PAID TO BABY KOOLA FOR OCTOBER 2015

Bank Federal Bank A/c - 101

Cheque No 10039719 Date 19-Oct-2015

Particulars

Amount

Baby Koola Bus Service Contractor
TDS Payable-Contractors

2,00,000.00
2,000.00

TOTAL 1,98,000.00

Amount in words One Lakh Ninety Eight Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
CHIBI 19-10-15

[Handwritten Signature]
Receivers Signature

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BANK PAYMENT

No: 1292

Date: 7-Nov-2015

BEING ADVANCE PAID FOR THE MONTH OF NOVEMBER 2015

Federal Bank A/c - 101

Cheque No

10040010

Date: 7-Nov-2015

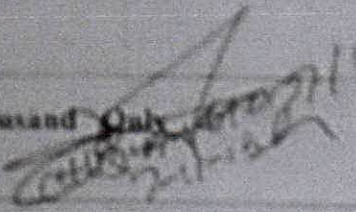
Particulars	Amount
Salary	
Bus Service Contractor	3,00,000.00
Payable-Contractors	1,00,000.00

TOTAL 2,97,000.00

Amount in words: Two Lakh Ninety Seven Thousand Only

Prepared By

Authorised By



Receivers Signature



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BANK PAYMENT

Ch No : 1298

Date : 11-Nov-2015

BEING ADVANCE PAID FOR NOV-15

Federal Bank A/c - 101

Cheque No 10040015 Date 11-Nov-2015

Particulars

Amount

Koola Bus Service Contractor
Payable-Contractors

3,00,000.00
3,000.00

TOTAL 2,97,000.00

in words: Two Lakh Ninety Seven Thousand Only

Received By

Authorised By

[Signature]
11-11-15

[Signature]
Receiver's Signature

[Signature]
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BANK PAYMENT

Voucher No : 1348

Date : 20-Nov-2015

Paid to ADVANCE PAID FOR NOVE 2015

Bank Federal Bank A/c - 101

Cheque No 10040041 Dates 20-Nov-2015

Particulars	Amount
A. T. Jose - Bus Service Contractor	1,00,000.00
TDS Payable-Contractors	1,000.00
TOTAL 99,000.00	

Amount in words Ninety Nine Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
20-11-15

Receivers Signature

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BANK PAYMENT

Voucher No : 1449

Date : 17 Nov 2015

Paid to BEING ADVANCE PAID FOR NOVEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10040079 Date 27 Nov 2015

Particulars

Amount

Baby Koola Bus Service Contractor
TDS Payable-Contractors

1,00,000.00
1,000.00

TOTAL 99,000.00

Amount in words Ninety Nine Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
27-11-15

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BANK PAYMENT

Voucher No : 1462

Date : 3-Dec-2015

Paid to BEING ADVANCE PAID FOR ~~NOVEMBER~~ DECEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10040092 Dates 3-Dec-2015

Particulars

A. T. Jose - Bus Service Contractor
TDS Payable-Contractors

Amount

3,00,000.00
3,000.00

TOTAL 2,97,000.00

Amount in words Two Lakh Ninety Seven Thousand Only

Prepared By

Authorised By

[Handwritten signature]
3-12-2015

[Handwritten signature]
Receivers Signature

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Dr. SAMUEL JOSEPH KALAYATHANKAL

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

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

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BANK PAYMENT

Voucher No : 1466

Date : 3-Dec-2015

Paid to : BEING BUS SERVICE CHARGES PAID FOR NOVEMBER 2015

Bank : Federal Bank A/c - 101

Cheque No : 10040096 Date : 3-Dec-2015

Particulars	Amount
Baby Koola Bus Service Contractor	7,055.00

TOTAL 7,055.00

Amount in words : Seven Thousand Fifty Five Only

Prepared By

Authorised By

[Handwritten Signature]
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Receivers Signature

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BANK PAYMENT

Voucher No : 1573

Date : 19-Dec-2015

Paid to : BEING ADVANCE PAID FOR THE MONTH OF DECEMBER 2015

Bank : Federal Bank A/c - 101

Cheque No : 10040257 Date: 19-Dec-2015

Particulars

A. T. Jose - Bus Service Contractor
TDS Payable-Contractors

Amount
1,00,000.00
1,000.00

TOTAL 99,000.00

Amount in words : Ninety Nine Thousand Only

Prepared By

Authorised By

Receiver's Signature

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BANK PAYMENT

Voucher No : 1587

Date : 21-Dec-2015

Paid to BEING ADVANCE PAID FOR DECEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10040971 Dates 21-Dec-2015

Particulars

Amount

Baby Koola Bus Service Contractor
TDS Payable-Contractors

2,00,000.00
2,000.00

TOTAL 1,98,000.00

Amount in words One Lakh Ninety Eight Thousand Only

Prepared By

Authorised By

Receivers Signature

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BANK PAYMENT

Voucher No : 1683

Date : 6-Jan-2016

Paid to : BILING BUS SERVICE CHARGES PAID FOR THE MONTH OF DECEMBER 2015

Bank : Federal Bank A/c - 101

Cheque No : 10041007 Date : 6-Jan-2016

Particulars

Amount

Biling Koola Bus Service Contractor

1,10,400.00

TOTAL 1,10,400.00

Amount in words : One Lakh Ten Thousand Four Hundred Only

Prepared By

Authorized By

Receiver's Signature

Sunny Joseph Kalayathankal

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BUS SERVICE CHARGES FOR THE MONTH OF DECEMBER 2015

BUS CONTRACTOR - BABY KOOLA

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 6 - NADATHARA	52858		
	BUS No. 7 - BISHOPS HOUSE	54828		
	BUS No. 8 - OLLUR	54528		
	BUS No. 9 - PERAMANGALAM	55498		
	BUS No. 10 - PALLIKUNNU	65618		
	BUS No. 11 - PATTIKAD	58138		
			341468	
	BUS No. 12 - Palakkad			
	20 DAYS * Rs. 2925 (Variable Expenses)	58500		
	Fixed Expenses	8531		
	Profit	1750	68781	
	BUS No. 16 - Ottapalam			
	20 DAYS * Rs. 1758 (Variable Expenses)	35160		
	Fixed Expenses	8531		
	Profit	1500	45191	
	BUS No. 17 - Ammadam			
	20 DAYS * Rs. 2292 (Variable Expenses)	45840		
	Fixed Expenses	8231		
	Profit	1500	55571	
	BUS No. 18 - Pattambi			
	20 DAYS * Rs. 1705 (Variable Expenses)	34100		
	Fixed Expenses	8531		
	Profit	1500	44131	
	BUS No. 20 - Chavakkad			
	20 DAYS * Rs. 2358 (Variable Expenses)	47160		
	Fixed Expenses	8231		
	Profit	1500	56891	
	TEMPO TRAVELLER CHARGES		41000	
	TOTAL PAY		653033	
	AMOUNT DEDUCTED		3438	
	NET PAY		649596	
	DEDUCTIONS :-			
1	TDS @ 1%	1496		
2	PROVIDENT FUND	1845		
3	PF Consultation fee	1200		
4	Loan Refund - (619785/24 - 6 TH Instalment)	29514		
5	Interest (560757x11/100/12)	5140		
6	Advance Refund :- 11.12.15	300000		
	21.12.15	200000		
	TOTAL DEDUCTIONS		539195	
	NET AMOUNT PAYABLE		110400	

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Dr. P. S. KALAYATHAR
 M.Sc., M.Phil., D.Ed.
 (Science), Ph.D. (Maths)
 CIPAL

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Engineering College
 C. P. O. BO - 679 531



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BANK PAYMENT

Voucher No : 1703

Date : 8-Jan-2016

Paid to BEING ADVANCE PAID FOR JANUARY 2016

Bank Federal Bank A/c - 101

Cheque No 10041020 Date 8-Jan-2016

Particulars

Baby Koola Bus Service Contractor
TDS Payable-Contractors

Amount

3,00,000.00
3,00,000.00

TOTAL 2,97,000.00

Amount in words Two Lakh Ninety Seven Thousand Only

Prepared By

Authorised By

Receiver's Signature

Dr. SUNNY JOSEPH KALAYATHANKAL
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BANK PAYMENT

Voucher No : 1844

Date : 5-Feb-2016

Paid to BEING BUS SERVICE CHARGES PAID FOR JAN 2016

Bank Federal Bank A/c - 101

Cheque No 10042882 Dates 5-Feb-2016

Particulars

A. T. Jose - Bus Service Contractor

Amount

30,770.00

TOTAL 30,770.00

Amount in words Thirty Thousand Seven Hundred Seventy Only

Prepared By

Authorised By

[Handwritten Signature]
5-2-16

Receiver's Signature

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BUS SERVICE CHARGES FOR THE MONTH JANUARY 2016

BUS CONTRACTOR - A.T. JOSE

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 2 - MANNUTHY	52130		
	BUS No. 3 - PALLIAYKARA	54938		
	BUS No. 4 - VATANAPILLY	58952		
	BUS No. 5 - IRINJALAKUDA	61645		
			227845	
	BUS No. 13 - MAMMIYUR			
	21 DAYS - Rs. 2132 (Variable Expenses)	44772		
	Fixed Expenses	8231		
	Profit	1500		
			54503	
	BUS No. 14 - MUNDUR			
	17 DAYS * Rs. 2099 (Variable Expenses)	35683		
	Fixed Expenses	8231		
	Profit	1500		
			45414	
	BUS No. 15 - PAVARETTY			
	21 DAYS * Rs. 2230 (Variable Expenses)	46830		
	Fixed Expenses	8231		
	Profit	1500		
			56561	
	BUS No. 19 - CHETTUPUZHA			
	6 DAYS * Rs. 2132 Variable Expenses)	12792		
	Fixed Expenses	8231		
	Profit	1500		
			22523	
	TOTAL PAY		22523	
	AMOUNT DEDUCTED		406846	
	Net Pay		3438	
	DEDUCTIONS :-		403409	
1	TDS @ 1%			
2	PROVIDENT FUND	1034		
3	LOAN REFUND	491		
	(Rs.1464252 / 36 / 9 th instalment)	40674		
4	INTEREST (1179534 * 11/100 * 1/12)			
5	ADVANCE REFUND :-	10440		
	11.01.16			
	PPREVIOUS MONTHS BALANCE	300000		
		20000		
	NET AMOUNT PAYABLE		372639	
			30770	

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Dr. SUMAN JOSEPH KALAYATHAMKAL
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BANK PAYMENT

Voucher No : 1845

Date : 6-Feb-2016

Paid to : BEING BUS SERVICE CHARGES PAID FOR JAN 2016

Bank : Federal Bank A/c - 101

Cheque No : 10042888 Date: 6-Feb-2016

Particulars

Baby Koola Bus Service Contractor

Amount

65,183.00

TOTAL 65,183.00

Amount in words : Sixty Five Thousand One Hundred Eighty Three Only

Prepared By

Authorised By

[Handwritten Signature]
2016

[Handwritten Signature]
Receivers Signature

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BUS SERVICE CHARGES FOR THE MONTH OF JANUARY 2016

BUS CONTRACTOR - BABY KOOLA

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 6 - NADATHARA	52130		
	BUS No. 7 - BISHOPS HOUSE	27170		
	BUS No. 8 - OLLUR	19278		
	BUS No. 9 - PERAMANGALAM	54918		
	BUS No. 10 - PALLIKUNNU	64879		
	BUS No. 11 - PATTIKAD	57505		
			296080	
	BUS No. 12 - Palakkad			
	21 DAYS * Rs. 2885 (Variable Expenses)	60585		
	Fixed Expenses	8531		
	Profit	1750	70866	
	BUS No. 16 - Ottapalam			
	21 DAYS * Rs. 1740 (Variable Expenses)	36540		
	Fixed Expenses	8531		
	Profit	1500	46571	
	BUS No. 17 - Ammadam			
	21 DAYS * Rs. 2262 (Variable Expenses)	47502		
	Fixed Expenses	8231		
	Profit	1500	57231	
	BUS No. 18 - Pattambi			
	21 DAYS * Rs. 1691 (Variable Expenses)	35511		
	Fixed Expenses	8531		
	Profit	1500	45542	
	BUS No. 20 - Chavakkad			
	21 DAYS * Rs. 2328 (Variable Expenses)	48888		
	Fixed Expenses	8231		
	Profit	1500	58619	
	TEMPO TRAVELLER CHARGES		41000	
	TOTAL PAY		615911	
	AMOUNT DEDUCTED		13475	
	NET PAY		602436	
	DEDUCTIONS :-			
1	TDS @ 1%			
2	PROVIDENT FUND	1024		
3	Loan Refund - (531243/24 - 7 TH Instalment)	1845		
4	Interest (560757*11/100/12)	29514		
5	Advance Refund :- 08.01.16	4870		
	22.01.16	100000		
	TOTAL DEDUCTIONS	200000		
	NET AMOUNT PAYABLE		537253	
			65183	

[Handwritten signature]


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BANK PAYMENT

Voucher No : 1870

Date : 10-Feb-2016

Paid to BEING ADVANCE PAID FOR FEB 2016

Bank Federal Bank A/c - 101

Cheque No 10042908 Dates 10-Feb-2016

Particulars

Amount

Baby Koola Bus Service Contractor
TDS Payable-Contractors

2,00,000.00
2,000.00

TOTAL 1,98,000.00

Amount in words One Lakh Ninety Eight Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
10/2/16

[Handwritten Signature]
Receiver's Signature

[Handwritten Signature]

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BANK PAYMENT

Voucher No : 1932

Date : 22-Feb-2016

Paid to BEING ADVANCE PAID FOR FEB 2016

Bank Federal Bank A/c - 101

Cheque No 10042969 Dates 22-Feb-2016

Particulars

Amount

A. T. Jose - Bus Service Contractor
TDS Payable-Contractors

1,00,000.00
1,000.00

TOTAL 99,000.00

Amount in words **Ninety Nine Thousand Only**

Prepared By

Authorised By

[Handwritten Signature]
22-2-16

[Handwritten Signature]
Receivers Signature

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BANK PAYMENT

Date : 4-Mar-2016

Voucher No : 2036

Paid to BEING BUS SERVICE CHARGES PAID TO BABY KOOLA FOR THE MONTH OF FEB 2016

Bank Federal Bank A/c - 101

Cheque No 10043746 Dates 4-Mar-2016

Particulars	Amount
Baby Koola Bus Service Contractor	1,63,621.00
TOTAL	1,63,621.00

Amount in words One Lakh Sixty Three Thousand Six Hundred Twenty One Only

Prepared By _____ Authorised By _____

Receivers Signature

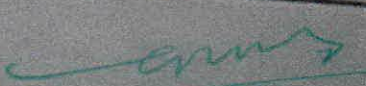
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BUS SERVICE CHARGES FOR THE MONTH OF FEBRUARY 2016

BUS CONTRACTOR - BABY KOOLA

No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 6 - NADATHARA	51802		
	BUS No. 7 - BISHOPS HOUSE	53852		
	BUS No. 8 - OLLUR	53486		
	BUS No. 9 - PERAMANGALAM	54337		
	BUS No. 10 - PALLIKUNNU	64140		
	BUS No. 11 - PATTIKAD	56871		
			334488	
	BUS No. 12 - Palakkad			
	23 DAYS * Rs. 2845 (Variable Expenses)	65435		
	Fixed Expenses	8531		
	Profit	1750	75716	
	BUS No. 16 - Ottapalam			
	23 DAYS * Rs. 1721 (Variable Expenses)	39583		
	Fixed Expenses	8531		
	Profit	1500	49614	
	BUS No. 17 - Ammadam			
	23 DAYS * Rs. 2233 (Variable Expenses)	51359		
	Fixed Expenses	8231		
	Profit	1500	61090	
	BUS No. 20 - Chavakkad			
	23 DAYS * Rs. 2297 (Variable Expenses)	52831		
	Fixed Expenses	8231		
	Profit	1500	62562	
	TEMPO TRAVELLER CHARGES		41000	
	TOTAL PAY		624470	
	AMOUNT DEDUCTED		22875	
	NET PAY		601595	
	DEDUCTIONS :-			
1	TDS @ 1%	2016		
2	PROVIDENT FUND	1845		
3	Loan Refund :- (531243)/24 -8 TH Instalment)	29514		
4	Interest (501729x11/100/12)	4599		
5	Advance Refund :- 10.02.16	200000		
	22.02.16	200000		
	TOTAL DEDUCTIONS			
	NET AMOUNT PAYABLE		437974	
			163621	

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