

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 : 825

Date : 7-Aug-2015

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10038661 Dates 7-Aug-2015

Particulars

Amount

Repairs & Maintenance	9,200.00
Amal Das (Labour)	500.00
Arogysamy (Labour)	500.00
Benjamin (Labour)	500.00

TOTAL 7,700.00

Amount in words Seven Thousand Seven Hundred Only

Prepared By

Authorised By

Receivers Signature

Days calculated on an average of 30.43 days in a month.

Amal

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



JYOTHI ENGINEERING COLLEGE - (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 : 827

Date : 7-Aug-2015

Paid to BEING AMOUNT PAID FOR ALUMINIUM TABLE FOR COMPUTER CENTRE

Bank Federal Bank A/c - 101

Cheque No 10038663 Dates 7-Aug-2015

Particulars

Amount

M/s Adithya Aluminium & PVC Centre

24,520.00

TOTAL 24,520.00

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

Prepared By

Authorised By

Receivers Signature

TOTAL

Sunny Joseph

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

ADITHYA

ALUMINIUM & PVC CENTRE

Global Plaza, Vanchikulam Road, Opp. Railway Station (West), Thrissur

TIN: 32080798212
CS: 32080798212C

KERALA VALUE ADDED TAX RULE 2005

SEE RULE 64 (10)
TAX INVOICE

Invoice No. & Date	Order No. & Date	Dispatch Date, No. & Date	Terms of Delivery, if any	Vehicle No.

& Address of purchasing Dealer

HSN Code	Schedule with Entry No. Commodity / Item	Rate of Tax	Unit Price	Qty	Unit	Value	Net Value	Tax Amount	Total

the materials
52 5153
Alum tube & components centre
Wm 4/8/14
Project Files

TOTAL

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, ICA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
Principal
Jyothi Engineering College
Cheruvu P.O., 679531

Sunny

24520.00

Grand Total in words

DECLARATION

Certified that all the particulars shown in the above Tax invoice are true & correct and that my / our registration under KVAT Act 2003 is valid as on the date of this Bill

<p>Terms & Conditions.</p> <p>1. Goods once sold will not be taken back</p> <p>2. Subject to Thrissur Jurisdiction only</p>	<p>Received Goods in good condition</p> <p>Customer's Signature</p>	<p>Checked by</p>	<p>For ADITHYA ALUMINIUM & PVC CENTRE</p> <p><i>Dhara</i></p> <p>Authorised Signatory</p>
--	---	-------------------	--

Our responsibility ceases once the materials are handed over to carrier and we shall not responsible for theft, pilferage, damage etc. in transit.

JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS
PANDAI ROAD VETTIKATTIRI



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

Date : 3-Aug-2015

Voucher No : 773

Paid to BEING AMOUNT PAID TO ST GEORGE ELECTRONICA PVT LTD FOR CIVIL LAB

Bank Federal Bank A/c - 101

Cheque No 10038637 Dates 3-Aug-2015

Particulars	Amount
Repairs & Maintenance	14,800.00

TOTAL 14,800.00

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

Prepared By

Authorised By

[Signature]
3-8-15 R

Receivers Signature

[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.- 673 531

ST GEORGE ELECTRONICA PVT LT

Door No. 28/535-36, S G Complex
 Vadakkestand, Thrissur 20
 PH:0487-2335875,2335782,2336782
 Godown:-Ponganamkadu
 CIN: U52334KL2014PTC036240
 E-Mail : essjeeco@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005 [See Rule 58(10)]
FORM 8B RETAIL INVOICE CREDIT

(Original)

Invoice No.	Delivery Note	Purchase Order	Despatch Document	Terms of Deli. if any	Destination
No. TCRS3461					
Date 24-Jul-2015	Vehicle No. :				

Name & Address of Buyer
IYOTHI ENGINEERING COLLEGE
 YOTHI HILLS
 ANDAL ROAD, VETTIKATTIRI
 4884308512
 Telephone No. : Mobile :

Sch No.	Commodity	HSN Code	Tax %	Qty	Unit Price	Cash Disc.	Taxable Value	Tax Amt	Total
	REF WPCOL(70336)205MM POWERCOOLSS SAPPHIRE TITANIUM		14.50	1 NOS	11,790.39		11,790.39	1,709.61	13,500.00
	STABILIZER VOLTRON VNS 50		14.50	1 NOS	960.70		960.70	139.30	1,100.00
	FRIDGE STAND ORDINARY		14.50	1 NOS	174.67		174.67	25.33	200.00
				3 NOS		0	12,925.76	1,874.24	14,800.00

Grand Total : 14,800.00

GRAND TOTAL IN WORDS Rs. **Fourteen Thousand Eight Hundred Only**
 & OE.

[Handwritten Signature]
 30-7-15 hrs
emano

For ST GEORGE ELECTRONICA PVT LTD



Authorised Signatory

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



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

BANK PAYMENT

Voucher No : 874

Date : 12-Aug-2015

Paid to BEING AMOUNT PAID FOR GI PIPE

Bank Federal Bank A/c - 101

Cheque No 10038710 Dates 12-Aug-2015

Particulars	Amount
M s Kavalakat Agencies	10,515.00

TOTAL 10,515.00

Amount in words Ten Thousand Five Hundred Fifteen Only

Prepared By

Authorised By

[Handwritten Signature]
12-8-15

Receivers Signature

[Handwritten Signature]

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

ORIGINAL FOR BUYER

KAVALAKAT AGENCIES
 7 B Road, Thrissur-1
 2440380, 2424380

Form No. 08
CREDIT BILL

THE KERALA VALUE ADDED TAX RULES 2005
 See Rule 58(10)
 TIN : 32080245682
 CST No 25015778]27/12/1999

Invoice No. & Date	Diry Note No. & Date	P. Order No & Date	Despatch Docu No & Date	Terms of Delivery, if any	Vehicle No
25-7-2015			25-7-2015		6824

JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS PALJAL ROAD
PETTINKATTIRI P O
CHERUTHURUTHY
TRICHUR

E-mail: _____ Mob: _____ Ph: _____ TIN: _____ CST: _____

HSN Code	Commodity item	Description	Rate of Tax	Unit Price Rs	Qty	Tax Amount	Gross Value Rs
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	GI Pipe-1" Square(14 gauge)		5	73.33	126.500 Kgs	483.91	9,276.25
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Received the materials as per this invoice in good condition and entered in stock register No. 11 Page 1012

25 Years

Auditor in roofing work
Wm 23/7/15
Project Engineer

CHRISTOPHER H
28-7-15 pm.

9,276.25
 483.91

Bank Name: Industrial Bank No: 65009175034 Type: CC C: INDB000180 Branch: Thrissur	Federal Bank A/c - 12800200007697 IFSC - FDRL0001280 Branch - Thrissur	TOTAL	LOADING CHARGES	25.50
Certification: Certified that all the particulars shown in the above Tax invoice are true & correct and my firm's registration under KVAT Act 2003 is valid as on the date of this bill			FREIGHT CHARGES	750.00
AND TOTAL IN WORDS Indian Rupees Ten Thousand Five Hundred Fifteen Only.			Less: ROUND OFF	(-10.36)
		GRAND TOTAL		10,515.00

Received goods in good condition
 Customer's Signature _____
 TERMS & CONDITIONS:
 1. Article once sold will not be taken back or exchanged. 2. Our responsibility ceases after the goods leave from our godown.
 3. We are not responsible for damage or shortage in transit. 4. 24% interest on delayed payments after 15 days.
 5. All disputes are subject to Thrissur jurisdiction only.

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

For **KAVALAKAT AGENCIES**
 AUTHORISED SIGNATORY

MSOA FORMS KOCHEDI 25/11/10 9380222222

22080288074C

MANNADIAR LANE, THRISSUR - 680 011

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 : 12-Aug-2015

Voucher No : 875

BEING AMOUNT PAID FOR MAINTENACE MATERIALS

Federal Bank A/c - 101

Cheque No. 10038711 Dates 12-Aug-2015

Particulars

Amount

Lavish Electricals & Sanitarries

5,413.00

TOTAL \checkmark 5,413.00

Amount in words Five Thousand Four Hundred Thirteen Only

Prepared By

Authorised By

[Handwritten Signature]
12-8-15

Receivers Signature

[Handwritten Signature]

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

No. 8B
 288289074
 288289074C



LAVISH ELECTRICALS & SANITARIES

www.lavishindia.com
 sales@lavishindia.com

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

JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 PH. 04894 274777, 274198

CREDIT

Bill No.: 6360
 Date: 22/07/2015

PARTY TIN

Entry No / Commodity Code	Commodity / Item	Nos	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	PARRY-PETITE-EMC -S- C02874C-U.WHT		14.5	1650.00	2.00	3300.00	990.00	2310.00	334.95	2644.95
	PARRY S/L PVC FLUSH TANK-C80901C-U.		14.5	1355.00	2.00	2710.00	596.20	2113.80	306.50	2420.30
	BEEPA SOLID SEAT COVER BLACK		14.5	190.00	2.00	380.00	76.00	304.00	44.08	348.08

24/7
 6VLI, II 155,95,146.
 GOLDOWN

Total 6390.00 1662.20 4727.80 685.53 5413.33

Handling Charges 0.00
 Freight 0.00

Grand Total 5413.00

Five thousand four hundred and thirteen only.

SALESMAN

JOSE

CASHIER

1. You are to check the properties of all High Temperature Fixed Ceramic products. 2. Before fixing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted on size or colour, (i.e. fix within into wall). We will not be responsible for colour variation, once the tiles have been fixed. 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only.

Handwritten signature

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

JYOTHI ENGINEERING COLLEGE - (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

Date : 12-Aug-2015

Cher No : 876

BEING AMOUNT PAID FOR MAINTENACE MATERIALS

Federal Bank A/c - 101

Cheque No 10038712 Dates 12-Aug-2015

Particulars
Lines Electricals

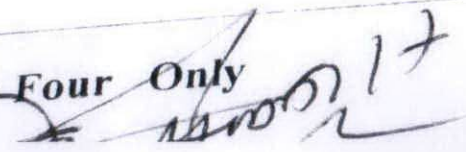
Amount
1,484.00



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 1,484.00

One Thousand Four Hundred Eighty Four Only



Receivers Signature

No. 8B
 2080201784
 2080201784C

Link Lines Electricals

www.lavishindia.com
 linkline.els@hotmail.com

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

JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.: 8739
 Date: 29/07/2015

Sl. Entry No. Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	STARTER (DROMPTON)	14.5	9.00	50.000	450.00	56.97	393.03	56.99	450.02
Total					450.00	56.97	393.03	56.99	450.02

Resolves the margin...
 the value 3030...
 and...
 No. 2 VLD
 Page 2809

[Signature]

Handling Charges

Freight

Grand Total

450.00

E & O.E

TE NAME :-
 450.00

450.00

17/15
 Engineer

[Signature]

CASHIER

[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

No. 8B
 JB0201784
 080201784C

Link Lines Electricals

www.lavishindia.com
 linkline.els@hotmail.com

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

JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.: **8946**
 Date: **29/07/2015**

Entry No./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	THREAD SEALER COPPER (CONAN)	14.5	13.00	20.000	270.00	67.50	202.50	29.36	231.86
	STAR 100ML BOND SOLVENT	14.5	78.00	6.000	468.00	163.80	304.20	44.11	348.31
	PVC BALL VALVE 25MM PASTED 3/4"	5.0	90.00	6.000	540.00	108.00	432.00	21.60	453.60
					1278.00	339.30	938.70	95.67	1034.37

Handwritten notes:
 3/17
 Engineer
 6vll
 234, 245, 231

NET NAME :- Total 0.00

1- One thousand and thirty four only.

Handling Charges

Froight

Grand Total

BS 1034.00

1034.00

E & O E

Operator => JESNI
 FOR

SUMAH

SALESMAN

CASHIER

ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrisur Jurisdiction only.

Handwritten signature and date:
 31-7-15

Handwritten signature:
 Sumah

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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

Date : 13-Aug-2015

Cheque No : 882

Pay to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c - 101

Cheque No

10038718

Dates 13-Aug-2015

Particulars

Repairs & Maintenance
Wages (Labour)

Amount

6,000.00

800.00

TOTAL 5,200.00

Amount in words Five Thousand Two Hundred

Only

Prepared By

Authorised By

[Handwritten Signature]
13-8-15

Receiver's Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 1 2 0 8 2 0 1 5

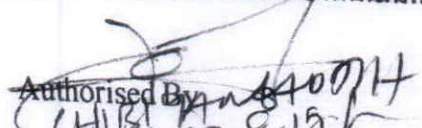
Head of Account.....

Paid to... Amaldas.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<p><i>Weekly wages:- 6/8/15 to 12/8/15 = 3x400</i></p> <p><i>12/8/15</i></p> <p><i>Asst Engineer</i></p>		1200/-	
Total		1200/-	

Rupees (in words) One thousand two hundred only

Prepared By


 Authorised By
20-8-15

Receivers Signature

Amaldas

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to Arzqyasa my.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated: / /		
	Weekly wages: 6/8/15 to 12/8/15 = 2x400	800 /	
	Advance deduction	800 /	
		/	
	Total	00 /	

Remains (in words)..... Nil.

Prepared By

Authorised By [Signature]
12-8-15

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 1 2 0 8 2 0 1 5

Head of Account.....

Paid to Benjamin.....

	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
1248 Engineer	Weekly wages:- 6/8/15 to 12/8/15 = 5x400	2000	/
Total		2000	/

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

Prepared By

Authorised By [Signature]
12-8-15

Receivers Signature

Anand

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to: Kamaraj.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Weekly wages:- 6/8/15 to 12/8/15 : SX400</u>		<u>2000/-</u>	
<u>Total</u>		<u>2000/-</u>	

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

Prepared By

Authorised By [Signature] Receivers Signature
CHYBIMAN
12-18-15

Amaris
DR. SUNNY JOSEPH KALAYATHANKAL
 M.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)

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BANK PAYMENT

Voucher No : 842

Date : 10-Aug-2015

Paid to EXPENSES INCLUDING DONATION TO NAFTHAR RS. 5000/- DONATION TO CHELAKARA CHURCH AGAINST 52ND DEATH ANNIVERSARY OF FR. ANTONY THACHUPARAMBIL

Bank Federal Bank A/c - 101

Cheque No 10038678 Dates 10-Aug-2015

Particulars	Amount
Telephone Charges	3,840.00
News Paper & Periodicals	924.00
Printing & Stationary	800.00
Laboratory Expenses	433.00
Vehicle Maintenance Expenses	440.00
Miscellaneous Expenses	1,000.00
Printing & Stationary	900.00
Repairs & Maintenance	1,191.00

Continued.....

Sunny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Miscellaneous Expenses

Paid to: Jaison curaleen

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid to Jaison curaleen		1080	
for miscellaneous Expenses		111	
		3	
Total		1191	

Rupees (in words) one thousand one hundred and ninety one only.

Prepared By

Authorised By

J.P.S
Receivers Signature

Amud

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

JYOTHI ENGINEERING COLLEGE - (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 : 843

Date : 10-Aug-2015

Paid to BEING CHEQUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038679 Dates 10-Aug-2015

Particulars

Amount

Repairs & Maintenance	2,425.00
Repairs & Maintenance	4,892.00
Repairs & Maintenance	13,200.00
Repairs & Maintenance	6,000.00
Laboratory Expenses	2,280.00

TOTAL 59,892.00

Amount in words Fifty Nine Thousand Eight Hundred Ninety Two Only

Prepared By

Authorised By

CHIBI...
11-8-15

Receiver's Signature

Amay

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

14.08.15



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 : 843

Date : 10-Aug-2015

Paid to BEING CHEQUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No . 10038679 Dates 10-Aug-2015

Particulars

Amount

M/s Divine Offset Printeres, Chelakkara	1,700.00
Printing & Stationary	1,270.00
Travelling Expenses	1,300.00
Repairs & Maintenance	2,500.00
Repairs & Maintenance	4,400.00
Repairs & Maintenance	10,925.00
Electricity Charges	2,100.00
Travelling Expenses	900.00
Inspection Charges	6,000.00

Continued.....

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

Consumer

PART OF VADILINGAL

CASH / CREDIT BILL

DIVINE OFFSET

COLOUR OFFSET PRESS & SCREEN PRINTING

KKARA - 680 586

Mob : 9447 201 361

To The Principal
Jyothi Engineering
College Cheruthuruthy

Date 24/6/15

347

Particulars	Amount
The Federal Bank Limited Form	1700 —
<i>CHRISTOPHER J. K.</i> 8-7-15 hr	
TOTAL	1700 —

Signature

Anand

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 10072015

Head of Account: printing & stationery

Paid to: JOSE

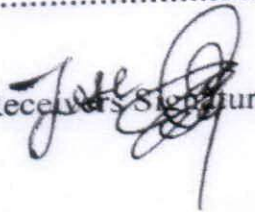
Particulars	Amount	
	Rs.	Ps.
<p>Cheque No: _____ Dated: _____</p> <p>Being paid for Tea / coffee powder purchased</p>	1270	
Total	1270	

Rupees (in words).....

Prepared By

Authorised By

Receiver's Signature



Sunny

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

Consumer

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Arund Achuthan Kutty, Civil Service Bank holder

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Bring the taxi fare from Kalethode to Cherthuruthy & back		1300	-
	Total	1300	-

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

Prepared By

Authorised Signature
LH 1131/11/10
13.7.15

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, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 3 0 7 2 0 1 5

Head of Account Electricity

Paid to Jeason

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid to Jeason for KSEB payment of TA		2093 7	
Total		<u>2100.</u>	

Rupees (in words).....

Prepared By

Authorised By

Receivers Signature

Amas

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

JYOTHI ENGINEERING COLLEGE HOSTEL CHERUTHURUTHY

Date 14.7.15

Item	Rs.	Ps.
Amount for Electrical Inspection Team Solar	9000 /	00

Rs. Nine thousand only

By: Danny Anto C

Signature 

lms
 DR. SUNNY JOSEPH KALAYATHANKAL
 M.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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 14 07 2015

Head of Account: Traveling Expenses

Paid to: _____ Particulars _____ Amount _____

Cheque No:	Dated :	Amount	
		Rs.	Ps.
		6000	-
	Total	6000	-

Rupees (in words) _____

Man
Prepared By

[Signature]
Authorised By
14-7-2015

[Signature]
Receivers Signature

anno

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	TV repair charges	2425	
		1	
	Total	2425	

Rupees (in words) Two thousand four hundred and
agency five only.

Prepared By

Authorised By

Receivers Signature 

anand

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



JYOTHI ENGINEERING COLLEGE - (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 : 844

Date : 10-Aug-2015

BEING CHEQUED FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No

10038680

Dates 10-Aug-2015

Particulars

Amount

Repairs & Maintenance

13,200.00

Al Das (Labour)

2,000.00

Amin (Labour)

2,000.00

Malai (Labour)

2,000.00

ini (Gardener)

2,500.00

ng & Stationary

1,925.00

atory Expenses

12,665.00

ion Cermony (B .Tec)

1,681.00

vine Offset Printer, Chelakkara.

2,950.00

DR. SUNNY JOSEPH KALAYATHANKAL

M.Tech, F.C.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 - (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 : 10-Aug-2015

Voucher No : 844

Paid to BEING CHEQUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038680 Dates 10-Aug-2015

Particulars

Particulars	Amount
Repairs & Maintenance	20,900.00
Shaila (Gardner)	2,000.00
Sports Expenses	600.00
Benjamin (Labour)	500.00
Amal Das (Labour)	500.00
Eshimalai (Labour)	1,000.00
Kamaraj (Labour)	500.00
Arogysamy (Labour)	500.00

TOTAL 91,609.00

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

Prepared By : Authorised By *[Signature]*
11-8-15

[Signature]
Receivers Signature

[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



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

Date : 11-Aug-2015

Voucher No : 847

Paid to BEING 90 % AMOUNT PAID FOR TOILET BLOCK WORK

Bank Federal Bank A/c - 101

Cheque No 10038683 Dates 11-Aug-2015

Particulars	Amount
Sheejomon Matew (Civil Contractor)	1,42,000.00

TOTAL 1,42,000.00

Amount in words One Lakh Forty Two Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
11-8-15

[Handwritten Signature]
Receiver's Signature

[Handwritten Signature]

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

SHEEJOMON MATHEW
 CIVIL CONTRACTOR
 CHIRAMEL HOUSE
 KILLIMANGALAM
 Ph.9744991251

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

Construction of toilet block for disabled and shed for coffee booth

Sl.No	Description of works	Quantity	Rate	Amount
1)	Labour charges for Cement concrete solid block masonry work using solid block of size 30cm x20 cmx15cm in cement mortar 1:6 including hire charges for scaffolding and charges for curing etc. complete. (Page 155 of M.B no 83)	29.15 m3	2616.00	76256.40
2)	Labour charges for Plastering the walls with cement mortar 1:4, 12mm thick one coat inside and outside troweled hard and finished smooth including charges for scaffolding if necessary, and curing charges etc complete. (Page 157 of M.B no 83)	306 .00 m2	120.00	36720.00

Add 40% tender excess
 Total

112976.00

45190.00

158166.00

Handwritten notes:
 - Paid and final
 - Certificate that
 work has been cancelled
 also for by
 Km
 10/8/15

90% of Rs. 1581661 - Rs. 1,42,349

Pay Rs. 142,000/- as part-payment

Km

Signature:
 Sheejomon Mathew

Signature:
 Kumar

Signature:
 CHIRAMEL MATHEW
 10-8-15
 DR. SUMAN JOSEPH KALAYATHANKAL
 M.Tech, M.T.A, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (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 : 852

Date : 11-Aug-2015

Paid to BEING AMOUNT DUE FOR VGA CABLES

Bank Federal Bank A/c - 101

Cheque No 10038688 Dates 11-Aug-2015

Particulars

Amount

M/s Bigmac Systems

2,100.00

Ambar
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 2,100.00

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

Prepared By

Authorised By

HLB
12-8-15

Receivers Signature



www.bigmac.com Tel: 0471 233 1111 Fax: 0471 233 1112
www.bigmacsystems.com www.bigmacsystems.com

Kerala Value Added Tax Rules 2005
TAX INVOICE [See Rule 58 (10)]

FORM 8B
CASH / CREDIT

09544 66 9911 Name & Address of Purchasing Dealer:
Jyothi Engineering College OB 1,050.00 Cr
Cheruthuruthy

Tel: _____ Fax: _____
TIN/ST: _____ CNI: _____

Date: **14/Jul/2015**
Invoice No: **8B/371**

DESPATCH THROUGH:

Sr	Commodity Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1	Cable VGA 15 Mt	5.00	1000.00	1.00	1000.00	1000.00	50.00	1050.00

*Stock entered in Consumables Stock Register of
Computer Centre -
(ME CAD Lab)
[Signature]
31.07.15*

TOTAL: 1000.00 1.00 1000.00 1000.00 50.00 1050.00

Total Rs. One Thousand Fifty Only.

32081414016

CST Reg: No 32081414016C

Cess: .00
Round Off: .00
GRAND TOTAL: **1050.00**

[Signature]
1-8-15

emmas

PAYMENT BY CHEQUE & DD ON THRU SUR

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





Big Mac Systems
 Chungam Jn., Ayyanthole, Thrissur
 10727, Near LBS Centre, P. O. Chiyaram, Thrissur
 103481, 9544669911

DELIVERY CHALLAN

D.C. No. :

DATE :

400 DATE: 28/07/15

TIN No. 32081414016

Jyothi Engineering college

Particulars	Quantity	Rate	Amount
VGA cable 15mtr	1	1050	1050
(1 - Replacement)			
Grand Total			1050/-

Stock entered in Consumables store
 Register of Computer Centre
 Jyothi
 31.07.15
 (S7 IT class room)

DR. SUNNY JOSEPH KALAYATHANICAL
 M.Tech, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Management)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy, Thrissur - 689 533

For Big Mac Systems

- Goods once sold cannot be taken back
- Interest will be charged at 18% if the bill is not paid within 7 days from the date.

Signature & Date

Handwritten signature and date: 28-07-15

Authorized Signature

Handwritten signature

TIN :



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 : 855

Date : 11-Aug-2015

Paid to BEING AMOUNT DUE FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10038691 Dates 11-Aug-2015

Particulars

Amount

M/s Comtech Switch Gears

5,966.00

Amaly

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 5,966.00

Amount in words **Five Thousand Nine Hundred Sixty Six Only**

Prepared By

Authorised By

[Handwritten Signature]
 CHIB
 12-8-15

Receivers Signature

COMTECH SWITCH GEARS

DEALERS AND MANUFACTURERS

MAJOR INDUSTRIAL ESTATE, CULLUR, THRISSUR 680 306, KERALA

Phone 987152900

TIN 3203140404

CST No 25148280

The Kerala Value Added Tax Rules, 2005

FORM No. 8

[See Rule 68 (10)]

TAX INVOICE

CASH / CREDIT

Purchase Order No. & Date

Terms of Delivery, if any

Invoice No.

211

NEFT IFSC CODE: CSBK0000152

A/c.No. 015201751373195001.

Date: 6-7-2015

Name & Address of Purchasing Dealer: **M/s. Jyothi Engineering College,**

Cheruthuruthy.

TIN

CST.No :

Sr. No.	Sch. With Ent. No.	Commodity	HSN Code	Rate of Tax	Unit Price	Qty.	Value
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.		Fabrication charges for suitable M.3 Box for fixing 2Nos. RPF contactor, 1No. 32A fuse unit etc.		14.5%	2850	1No.	2850.00
2.		Fabrication charges for M.S Box of size 12" x 10" x 2"		14.5%	1410	1No.	1410.00

Handwritten notes:
 1. day
 2. Deal name & 7/7/15
 At Engineer
 good co-d
 and in stock
 2VLI, 1V 158, 283
 my to
 (H) 7-7-15-1m.

G. TOTAL Rupees **Four thousand eight hundred and seventyeight only.**

(9) Excise Duty	
(10) Gross Value (8 + 9)	4260.00
(11) Cash Discount	Nil.
(12) Net Taxable Value	4260.00
(13) Tax	617.70
(14) Cess	
(15) TOTAL (12+13+14)	4877.70
(16) Qty. Discount / Free Gifts	
GRAND TOTAL	4878.00

DECLARATION (To be furnished by the seller)
 Certified that all the particulars shown in the above Tax Invoice are true and correct and that my / our Registration under KVAT Act 2003 is valid as on the date of this Bill.

For COMTECH SWITCH GEARS
 AUTHORISED SIGNATORY (WITH STATUS & SEAL)
 DECLARATION

I do hereby declare that I have not yet attained the registrable minimum of turnover for getting registered under the KVAT Act, 2003.
 Place: Thrissur
 Date :

(Name and complete address of the Purchasing dealer)

Handwritten signature in green ink

Dr. SUNNY JOSEPH KALATHUR
 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

OMTECH SWITCH GEARS

DEALERS AND MANUFACTURERS
 WORKS INDUSTRIAL ESTATE, OLLUR, THRISSUR-680 306, KERALA
 Phone 9307152906

The Kerala Value Added Tax Rules, 2005

FORM No. 8

[See Rule 58 (10)]

TAX INVOICE

CASH / CREDIT

TIN: 32081464642

CST No: 25148230

Serial No.

Terms of Delivery, if any

Invoice No.

212

NEFT IFSC CODE: CSBK0000152
 A/c.No. 015201751373195001.

Date:

6-7-2015.

Name of Purchasing Dealer: **M/s. Jyothi Engineering College,
 Cheruthuruthy.**

CST.No :

Commodity (3)	HSN Code (4)	Rate of Tax (5)	Unit Price (6)	Qty. (7)	Value (8)
Fabrication and supply of the following M.S Boxes. (a) 8" x 6" x 2" Invoice: good cord at college in stock regis 2/2/11 Page 44 [Signature]		14.5%	950	1 No.	950.00

emsa
 Dr. SUNNY K. KALAYATHANKAL
 M.Tech, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy, Thrissur

TOTAL Rupees: **One thousand eight hundred and eighty eight only.**

(9) Excise Duty

(10) Gross Value (8 + 9)

950.00

(11) Cash Discount

Nil.

(12) Net Taxable Value

950.00

(13) Tax

137.75

(14) Cess

(15) TOTAL (12+13+14)

1087.75

(16) Qty. Discount / Free Gifts

GRAND TOTAL

1088.00

E. & OE

For COMTECH SWITCH GEARS

For Comtech Switch Gears

AUTHORISED SIGNATORY
 (WITH STATUS & SEAL)

DECLARATION

(Name and complete address of the Purchasing dealer)

I do hereby declare that I have not yet attained the registerable minimum of turnover for getting registered under the KVAT Act, 2003.

Place: Thrissur
 Date:

Signature

Phone:



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 : 11-Aug-2015

Voucher No : 856

Paid to BEING INSTALATION CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10038692 Dates 11-Aug-2015

Particulars

Amount
43,904.00

M/s Comtech Engineers

amud
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 43,904.00

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

Prepared By

Authorised By

CHRISTINA
12-8-15

Receivers Signature

STC. NO.

AABFC 5486 B-ST-001

CASH/CREDIT BILL

Invoice No. 17.

Date 20-7-2015.



COMTECH ENGINEERS

ELECTRICAL CONTRACTORS

Civil Lines Road

West Fort, Thrissur - 680 004, Kerala

Phone: 2381925, (Res) 2334295

To Mr/Messrs Jyothi Engineering College,
Cheruthuruthy, Thrissur.

Customer's Order No.
A/c.No. 015201751346195001

Date..... IFSC CODE: CSBK 0000152.

No.	PARTICULARS	QTY.	UNIT	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	Installation of suitable M.S Box with 2Nos. RPF D2 contactors and 32A Fuse unit.	1	No.	1550	00	1550	00
2	Installation of 400/5, 100/5, VA-15, OC-1 CT's with the incoming cable of Generator supply after disconnecting the cable connection on the MSB side and Reconnecting the cable with the Switch Fuse.	2	Nos.	2150	00	4300	00
3	Laying 1.5sq.mm 2core PVC insulated copper cable through PVC conduit, Trunch etc. for the connection of contactors.	23	M	100	00	2300	00
	Dismantling the existing RPF D2 contactor from MSB after disconnecting the connection from CT, the voltage supply from Main Bus bar for refixing the contactor to a new position.	LS		1650	00	1650	00
	Preparing scheme & drawing and submitting the same to the Chief Electrical Inspector, Thiruvananthapuram for 60KWP Solar connection Scheme approval and conducting Inspection from Electrical Inspector, Thrissur for getting energisation approval.	LS		3500000		35000	00
Total							
							44800 00

Handwritten notes:
1. No. of reverse relay 2 nos

Handwritten notes:
2. new 4 gauge

Handwritten notes:
3. 1/2"

Handwritten notes:
4. 1/2"

Handwritten notes:
31/7/15

Handwritten signature:
31-7-15

Handwritten signature:
Sunny

Rupees **Fourtyfour thousand eight hundred only.**

Yours faithfully
for COMTECH ENGINEERS

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, P.E., M.Sc, M.Phil, P.E.E.T
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O. - 679 551

DECLARATION



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 : 860

Date : 11-Aug-2015

Paid to BEING AMOUNT PAID FOR SUPPLY OF BOOK TAGS FOR LIBRARY

Bank Federal Bank A/c - 101

Cheque No

10038696

Dates 11-Aug-2015

Particulars

Amount

M/s Philtech Library Services

1,108.00

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

TOTAL 1,108.00

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

Prepared By

Authorised By

[Handwritten Signature]
 12-8-15

Receivers Signature

PHILTECH LIBRARY SERVICES

(Library Requisites Suppliers)

Pulickalkavala P.O, Kottayam - 686515, Ph: 0481-2457800(O), 9447322300

TIN 32050868872

THE KERALA VALUE ADDED TAX RULES 2005, Form No. 8A
(For Vat dealers Manufactures)(See rule 58) (10) Tax Invoice

C.S.T. No. 21148237

CASH/CREDIT

Date 1/8/15

o.5079

The Principal
Jyothi Engineering College, Thiruvananthapuram

Sl.No.	Particulars	Quantity	Rate/1	Amount	
				Rs.	Ps.
	Book Tag - oval white	5000	0.16	800	00
	Book Tag - oval Red	1000	0.16	160	00

One Thousand One Hundred and eight only	Total	960	00
	Transporting/Courier Charges	100	00
	KVAT @ 5%	48	00
	G. TOTAL	1108	00

NOTION: Certified that all the particulars shown in the above are true and correct in all respects and the goods on which tax is levied and collected are in accordance with the provisions of the Act of 2003 and the rules made there under. It is also certified that the registration under KVAT ACT 2003 is not subject to any cancellation and it is valid as on the date of this bill.

(HIB) 11-8-15

For PHILTECH LIBRARY SERVICES

Propr./Manager

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@jecc.ac.in

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

BANK PAYMENT

Voucher No : 863

Date : 11-Aug-2015

Paid to BEING AMOUNT DUE FOR CEMENT

Bank Federal Bank A/c - 101

Cheque No 10038699 Dates 11-Aug-2015

Particulars	Amount
E.C Jose A/c No.16010100000802	20,500.00

emmy

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 20,500.00

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

Prepared By

Authorised By

CHUBIN...
12-8-15

Receivers Signature

TIN No. 32081355224

E.C. JOSE

Ph: 252305 (R), 262274 (S),
9447153305

D. PAINKULAM, THRISSUR DT.

MALABAR CEMENT AGENT

FORM No. 8 B

Branch. Killimangalam P.O. Thrissur Dt.

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

OFFICE NO. 2613

RETAIL INVOICE CASH / CREDIT
(To be Prepared in Duplicate)

Date: 08/07/2015

Name & Address of the Purchaser: Jyothy Engineering College
Vellikatturi

Lorry No. KL 48C 5383

Sch. Entry No. / Comm. Code	Commodity Code	Rate of Tax	Unit Price	Quantity	Value	Tax Amount	Cess	Total (7+8+9)
2	3	4	5	6	7	8	9	10
9/2 Ct Engineer mut		14.5	358.00	50	17904	2596		20500
TOTAL								20500

TOTAL IN WORDS: Twenty Thousand Five Hundred RS

Original Invoice Buyer and Duplicate to be retained with the seller

Authorized Signatory (With Status & Seal)
[Signature]

Amans

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

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 : 11-Aug-2015

Voucher No : 864

Paid to BEING AMOUNT PAID TO JOY WADAKANCHERI FOR GENERAL MAINTENANCE

Bank Federal Bank A/c - 101

Cheque No 10038700 Dates 11-Aug-2015

Particulars

Repairs & Maintenance

Amount

12,000.00

Amount in words Twelve Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
12-8-15 P

TOTAL 12,000.00

Receiver's Signature

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, I.C.T., 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 0 0 8 2 0 1 5

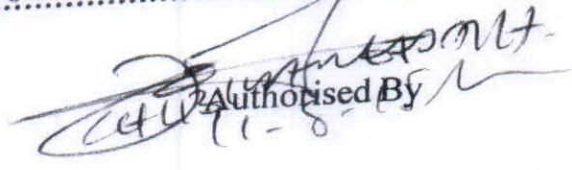
Head of Account.....

Paid to..... Mr. T.R. Nadekkancheri


Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>Page 153 of MB 83</u> Dated: _____		
Labour charges for dismantling platforms at various signs and relaying to equal size and fixing leveling screws on helms the supports including hire charges for machineries and cost of accessories complete in <u>2</u> year classrooms	12000	-
Total	12000	-

Rs.pees (in words)..... Twelve thousand only

Prepared By


 Authorised By

Receivers 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



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 : 865

Date : 11-Aug-2015

Paid to BEING LABOUR CHARGES PAID FOR VARIOUS FURNITURE MAINTENANCE WORK

Bank Federal Bank A/c - 101

Cheque No 10038701 Dates 11-Aug-2015

Particulars

Anto Ouseph (Star Steel Products)

Amount

1,48,500.00

TOTAL 1,48,500.00

Amount in words One Lakh Forty Eight Thousand Five Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
12-8-15

[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



STAR STEEL PRODUCTS

Valanjupadam, P.O Chengaloor, Via. Pudukad
Thrissur - 680 312

55

RECEIPT

Date 20/07/2015

Received from M/s. Jyothi Engineering College,
Pajal Road, P.O. Vethikkattur, Cherukuruthy, Thrissur
of Rupees one lakh fifty thousand only

DD/Cheque No. _____
our Bill No. Labours charges for spray painting of 300 nos Bench
Desk Combined Set 500/- each for **STAR STEEL PRODUCTS**

Rs. 150,000/-

Subject to realisation _____ Cashier

*Labour charges
for painting bench
desk int-
RM*

20/7/15
Project Engineer [Signature]
Manager

amaly
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
Cherukuruthy P.O. - 680 312



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 : 866

Date : 11-Aug-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038702 Dates 11-Aug-2015

Particulars

Amount

Repairs & Maintenance	186.00
Repairs & Maintenance	13,500.00
Repairs & Maintenance	466.00
Repairs & Maintenance	400.00
Co-Operative Store Purchase	10,260.00
Miscellaneous Expenses	148.00

TOTAL 31,100.00

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

Prepared By

Authorised By

CHIRAN...
12-8-15

Receiver's Signature

am...

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@jecc.ac.in

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

BANK PAYMENT

Voucher No : 866

Date : 11-Aug-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038702 Dates 11-Aug-2015

Particulars	Amount
Travelling Expenses	10.00
Repairs & Maintenance	155.00
Repairs & Maintenance	1,344.00
Repairs & Maintenance	1,250.00
Repairs & Maintenance	300.00
Repairs & Maintenance	440.00
Repairs & Maintenance	1,360.00
Repairs & Maintenance	401.00
Repairs & Maintenance	880.00
Office Expenses	

Continued.....

em...

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

ESTIMATE

No. : 182

To JYOTHI ENG. COLLEGE

Date : 29.07.2015

Sl.	Product Name	Qty	Rate	Discount	Amount
1	MARBLE CUTTER [TIGER]	3.00 Nos	100.00	0.00	300.00
2	M-SEAL [MAHINDRA] 100G	2.00 Nos	30.00	0.00	60.00
3	HOOBS 6 INCH	100.00 Nos	10.00	0.00	1000.00

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

TOTAL 1360.00
No. 3, B.v.v.u Page 11, 18, 15



Kumar
Project Engineer

CHIRANJIVAN
21-7-15 h

ankey

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

VENU'S DIGITAL ARCADE

NEAR DEVAMATHA SCHOOL, PATTUPATTI, TRISSUR

PHONE: 9. 97146600, 2030147

H.Q.: KALATHODE

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 9B RETAIL INVOICE

CASH BILL

Date: 29.07.2012

Invoice No: 6572

To: JYOTHI ENGG. COLLEGE, CHERUTHURUTHY.

Telephone : 6468927477

Mobile :

Code	Rate	Qty.	Gross Amt.	Discount	Net Value	Tax Amt.	Cess Amt.	Total
1	476.1905	27	12857.14	0.00	12857.14	642.86	0.00	13500.00
Total			476.19	27	12857.14	642.86	0.00	13500.00

Handwritten notes:
 15/12/27
 12/27
 31/7

Received the materials as per this invoice in good condition and entered in stock register No. 3B Page 122

Handwritten signature:
 31-7-12

Stamp:
 Recd

In words: Rupees Thirteen Thousand Five hundred Only.

Salesman: B ELECTRONICS

TERMS & CONDITIONS:- (1) Disputes subject to Thrissur Jurisdiction only.
 (2) Warranty should be provided by Authorised Service Centre

Handwritten signature:
 Anand

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

TAX INVOICE CASH / CREDIT

CUSTOMER NAME : JYOTHI ENGG. COLLEGE,
CHERUTHURUTHY, TRS. DIST.,
TIN/PIN

INVOICE NO : 2165
BILL DATE : 27/07/2015

PH : 0488 4274777

SI NO SCH NO COMMODITY

SI NO	SCH NO	COMMODITY	HSN CODE	TAX%	UNIT	RATE	QTY	GROSS VAL	C DISC	NET VAL	TAX AMT	C TOTAL	Free
4	5	6	7	8	9	10	11	12	13	14	15	16	17
1		BPLI CUP 300ML	14.50			20.38	1	20.38	0.00	20.38	4.12	92.50	
2		EVEREADY BATTERY 1015	14.50			0.00	10	00.00	0.00	00.00	11.72	92.52	
3		EVEREADY 9 VOLT BATTERY	14.50			31.44	6	188.64	0.00	188.64	27.95	215.99	
4		PAPER TAC (125.00)	5.00			119.04	1	119.04	0.00	119.04	5.95	125.99	

Received the materials as per
this invoice in good condition
and entered in stock register
No. 38 Page 81095, 72,877

Store

Wm 3/17
Project Engineer.

~~Handwritten signature~~
31-7-15

Sixty Four hundred and Sixty Six Only

416.86 0.00 416.86 49.14 466.00
GRAND TOTAL

Declaration: Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our responsibility under VAT 2005 is discharged by this bill.

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

ESTIMATE

No. : 201

Date : 29.07.2015

To JYOTHI ENG. COLLEGE

Sl.	Product Name	Qty	Rate	Discount	Amount
1	BOLT	4.00 Nos	100.00	0.00	400.00

*Rectification work
flat form*

*TOTAL
31/3/15*

*CHRISTIAN ANAND
31-7-15*

400.00

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

THE KERALA VALUE ADDED TAX ACT, 1986 (1986 No. 10) AND THE KERALA VALUE ADDED TAX (AMENDMENT) ACT, 1988 (1988 No. 10)

DATE: 31-7-15
 TO: THE
 FROM: THE
 TAX INVOICE NO. 1040821

HSN CODE	TAX	UNIT	QTY	GROSS VAL	C DED	NET VAL	TAX AMT	TOTAL
4	5	6	7	8	9	10	11	12
	12.36	128.57	50	6428.50	0.00	6428.50	321.43	6749.93
	12.36	38.10	50	1905.00	0.00	1905.00	95.25	2000.25
	14.50	76.00	10	520.00	0.00	520.00	26.00	546.00
	14.50	129.26	1	129.26	0.00	129.26	18.74	148.00
	14.50	18.04	30	550.20	0.00	550.20	29.76	579.96

Cchapel)

(RS.30)

1040821
 148
 10260

~~Total = 1040821 - 148.00~~
 = 1026022.50

Received the materials as per
 this invoice in good condition.
 Teena

[Signature]
 31-7-15

Ten Thousand Four Hundred Eight and Twenty One Paise Only

9781.56 0.00 9781.56 528.67 10-08-21
 GRAND TOTAL 10408.21

AUTHORISED SIGNATORY

Declaration: Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under KVAT 2003 is valid as on the date of this bill.

[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

x Amt | Total



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

Voucher No : 867

Date : 11-Aug-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038703 Dates 11-Aug-2015

Particulars	Amount
Repairs & Maintenance	1,125.00

TOTAL 6,966.00

Amount in words Six Thousand Nine Hundred Sixty Six Only

Prepared By

Authorised By

[Handwritten signature]
28-15

Receivers Signature

[Handwritten signature]

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



JYOTHI ENGINEERING COLLEGE - (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 : 867

Date : 11-Aug-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038703 Dates 11-Aug-2015

Particulars

Amount

Repairs & Maintenance	380.00
Repairs & Maintenance	660.00
Repairs & Maintenance	630.00
Repairs & Maintenance	4,800.00
Repairs & Maintenance	1,346.00
Repairs & Maintenance	430.00
Repairs & Maintenance	400.00
Repairs & Maintenance	820.00
Repairs & Maintenance	1,375.00

Continued.....

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

90) Cotton Rope 2 kg.

Rs. 380/-

CD m... 2

~~CHIRI...~~
12-7-15

	Rate	Qty.	Rs.	Ps.
Tax		1	380	00
Scrapper	140	2	280	00
			<u>660</u>	<u>00</u>

~~CHIRI...~~
12-7-15

& O. E.

B. Goods once sold cannot be taken back.

CD m... 2

Yours faithfully,
for BHAVANA HOME APPLIANCES

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

enno

TRICHUR COTTON STORES

P. O. ROAD, THRISSUR

The Kerala Value Added Tax Rules, 2005 Form No.8B (See rule 58 [10])

317

RETAIL INVOICE CASH/CREDIT

Phone : 2444009
Res : 2429909

Date..... Purchase Order No..... Date 10/9/15

Address of the purchaser.....

TIN.....

CST.....

Commodity	HSN Code	Rate of Tax	Unit price	Qty.	Gross Value
MAG-				18	630
Total					630
Cash Discount					
Net Value					630
VAT					
CESS					
Grand Total					630.

[Handwritten signature]
14.7-15

& O. E.

[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
9531

For TRICHUR COTTON STORES

[Handwritten signature]
Authorized Signatory

BHAVANA HOME APPLIANCES

Ph : (0487) 2427586
3294492

RETAIL INVOICE

Rules, 2005 ; Form No. 8B

Chettiangadi Jn., Near Doublex Hotel, Thrissur - 1

INV. No. :

DATE : 15/10/2015

CAE

Mob :

Fax :

E-mail :

No. Code	Commodity / Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Disc.	Net Value	Tax Amt.	Total
	BLANDES MIXIE	14.50	4800.00	1	4800.00	0.00	4192.13	607.86	4799.99
TOTAL								607.86	4799.99

Total in words

Conditions

Once sold will not be taken back.
Thrissur Jurisdiction only.

CD M...
M...

Received Goods in good condition

Customer Signature

GRAND TOTAL

For BHAVANA HOME APPLIANCES

Authorised Signatory

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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

MATHA TRADERS

(A unit of Matha Polymers, R. V. Puram - 680 631)
 TC. 34/86, P.O. ROAD, THRISSUR - 1
 Ph : 0487 3295886

(For Customers when input tax credit is not required)
 [See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT
 (To be prepared in Duplicate)

Date: 10.7.15

374

Name of the purchaser with TIN, if any.....

Mobile.....

Fax.....

E-mail.....

Commodity / Item	Rate of Tax	Unit price		Qty.	Gross value	
		Rs.	Ps.		Rs.	Ps.
Kotta Big Family	5	381		2	762	
Kotta Small	"	190		2	380	
Basin 311	"	35		4	140	

Amud

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

[Signature]
 14-7-15

E & O. E.

TOTAL

1282 -

GRAND TOTAL IN WORDS

Rs 1346/-

8. Cash Discount

-

9. Net Value

1282 -

10. Tax Amount

64 -

11. Grand Total (9+10)

1346

CD in words on 10/7/15

Authorised Signatory
 [With Status & Seal]

200725033

Star Bottle & Glassware Stores
CROCKERY PALACE
Railway Station Road, Thrissur-680 001
Ph:2422130,2420130.

CST:-

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

CREDIT

BILL NO. : 727

DATE: 10-07-2015

PURCHASE ORDER NO.:

PURCHASE ORDER DATE :

NAME & ADDRESS OF PURCHASING DEALER : JYOTHI ENGINEERING COLLEGE CHERUTHURTHY

SNO.	PRODUCT	DCI CODE	TAX%	RATE	QTY UNIT	GROSS VALUE	CASH DIS	TIN:		CST:	
								NET VALUE	TAX	TOTAL AMT	
1.	LUM 14646 ARC JUB1.3 LTR		14.5%	400.00	1.000 PCS	400.00	50.65	349.35	50.66	400.00	

ans

14.7-15 Ar
Dr. SUNNY JOSEPH KALAYATHIL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

E.&O.E.	TOTAL	1.000	400.00	50.65	349.35	50.66	400.00
[ROUND-OFF AMT.: 0.00]	NET AMOUNT					1% CESS :	400.00

CASH

Amount in Words: Rupees Four Hundred Only.

Terms of Delivery and Payments if any :

DECLARATION

and correct

Sunny

Form 8B/2005

60725033

Star Bottle & Glassware Stores
CROCKERY PALACE
Railway Station Road, Thrissur-680 001
Ph:2422130, 2420130.

CST:-

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B - RETAIL INVOICE
(See Rule 58(10))

CREDIT

BILL NO.: 726

DATE: 10-07-2015

CHASE ORDER NO.:

PURCHASE ORDER DATE:

NAME & ADDRESS OF PURCHASING DEALER: JYOTHI ENGINEERING COLLEGE CHERUTHURTHY

S.NO.	PRODUCT	DCI CODE	TAX%	TIN:		CST:				
				RATE	QTY UNIT	GROSS VALUE	CASH DIS	NET VALUE	TAX	TOTAL AMT
1.	Lucky Tumbler LG 34 (6)		14.5%	210.00	2.000 SET	420.00	53.18	366.82	53.19	420.00
2.	LUM 14646 ARC JUB1.3 LTR		14.5%	400.00	1.000 PCS	400.00	50.65	349.35	50.66	400.00

(Handwritten signature)
14-7-15 R

(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

TOTAL 3.000 820.00 103.84 716.16 103.84 820.01

OFF AMT.: -0.01

1% CESS :

NET AMOUNT

820.00

in Words: Rupees Eight Hundred Twenty Only.

Delivery and Payments if any :

DECLARATION

that all the particulars shown in the above Tax Invoice are true and correct
my/our Registration under KVAT Act 2003 is valid as on the date of the Bill.

CASH *(Handwritten signature)*

For CROCKERY PALACE

Authorized Signat

(Handwritten signature)

75

METALS & WARES
OFFICE ROAD, TRICHUR - 680 001
Phone : 0487 - 2425548

THE KERALA VALUE ADDED TAX RULES, 2005
FORM No. 8 E PURCHASE BILL (CASH / CREDIT)
[See Rule 58(10)] (For VAT dealers - Manufacturers)

Bill No. 172
Date 10/7/15

Name of Unregistered Dealer / Customer Syothi Ench. Enchey Chem. Store

Sl. No.	Sch. with Entry No. / Comm. Code	Unit Price		Quantity		Gross Value		Rate of Tax	Net Purchase cost		Purchase tax due	
		Rs.	Ps.	Gm.	Mgm.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
		100	00	8	00				800	00		
		25	00	23	00				575	00		
Total									1375	00		

[Handwritten signature and scribbles]

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കൊണ്ടു സാമാനങ്ങൾക്ക് എനിക്ക് പരിപൂർണ്ണ ഉടമസ്ഥാവകാശമുള്ളതും, യാതൊന്നിലും അവയൊന്നും ഉൾപ്പെടുത്തിയിട്ടില്ലാത്തതും ഞാൻ ഇതിനും അവയുടെ വിലയായ 1375 രൂപയ്ക്ക് പൈസയ്ക്കും ഇതിനാൽ നിങ്ങൾക്ക് വിറ്റിരിക്കുന്നതുകൊണ്ടും ഞ്ഞും ഒപ്പം CD നമ്പർ 12345

Authorised Signatory *[Signature]*
[with status & seal]

enchey

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

under. It is also

1775

METALS & WARES

ICE ROAD, TRICHUR - 680 001

Phone : 0487 - 2425548

THE KERALA VALUE ADDED TAX RULES, 2005
FORM No. 8 E PURCHASE BILL (CASH / CREDIT)
[See Rule 58(10)] (For VAT dealers - Manufacturers)

Bill No. 171

Date: 05/15

Address of Unregistered Dealer / Customer SYRITH Enb: Kalya Boys Hostel

Commodity / Item	Sch. with Entry No. / Comm. Code	Unit Price		Quantity		Gross Value		Rate of Tax	Net Purchase cost		Purchase tax due	
		Rs.	Ps.	Gm.	Mgm.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
		100	00	11	250				1125	00		
Total												

Value in words

പരിചരിക്കുന്ന സാമാനങ്ങൾക്ക് എനിക്ക് പരിപൂർണ്ണ ഉടമസ്ഥാവകാശമുള്ളതും, തലായ യാതൊന്നിലും അവയൊന്നും ഉൾപ്പെട്ടിട്ടില്ലാത്തതുമാണെന്ന് ഞാൻ ഇതിനൽകുന്നതും അവയുടെ വിലയായ 1125 രൂപയെപ്പറ്റി പൈസ അവയെല്ലാം ഇതിനാൽ നിങ്ങൾക്ക് വിറ്റിരിക്കുന്നതുകൊണ്ടും മറ്റെ പേരും ഒപ്പം

CD w... ..

[Signature]
Authorized Signatory.....
[with status & seal]

[Signature]

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

Invoice : 00023
Invoice Dt : 21/06/2015

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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

BANK PAYMENT

Date : 11-Aug-2015

Voucher No : 872

Paid to : BEING AMOUNT DUE FOR REPAIR OF WATER COOLER

Bank : Federal Bank A/c - 101

Cheque No : 10038708 Dates : 11-Aug-2015

Particulars

Amount
12,586.00

Pottos

anahy
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 12,586.00

Amount in words : Twelve Thousand Five Hundred Eighty Six Only

Prepared By

Authorised By

[Handwritten Signature]
28-8-15

Receivers Signature



YOUTH ENGINEERING COLLEGE
 CHERUTHURUTHY
 11704
 25/06/15



AIR CONDITIONERS & REFRIGERATION PRODUCTS SERVICE INVOICE

Name & Address of Purchaser
 YOUTH ENGINEERING COLLEGE
 CHERUTHURUTHY
 THRASSUR
 PH 4884274423

TIN NO :

Invoice No : 00023
 Invoice Dt : 21/06/2015

Order No :
 Order Dt :

PAN NO: AAGFP2868P - STC NO:AAGFP2868P ST 001
 TIN NO: 32081466104 CST NO: 25148172 DT 04.09.02

SL NO	COMM CODE	SH ENTRY NO & COMMODITY	SERVICE %	UNIT PRICE	QUAN-TITY	GROSS VALUE
		REPAIR CHARGES FOR W.COOLER AND WATER PURIFIER INCLUDING REPLACED FLOAT VALVE (2NOS), CATRIDGE (4NOS), UV LAMP (1NO), UV LAMP (1NO), CONNECTING HOSE, UV COVER TUBE AT ADM 1ST, 11ND AND 111RD FLOOR	14.00	5000.00	1	5000.00
2		SERVICE CHARGES	14.00	400.00	3	1200.00

B
 5/6/15

Total	6200.00
Add Service Tax	868.00
Edu Cess 2 %	0.00
Add Edu Cess 1 %	0.00
Net Amount (Rounded)	7068.00

Rupees Seven Thousand Sixty Eight Only
 Payment Should be in favour of M/S POTTOS

Dr
 For

awo

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, I.T.A., M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Youth Engineering College
 Cheruthuruthy PO - 679531

Signature
 9-7-15

TC-33/20, T.B.Road
 Kokkalai, Thrissur-21
 0487- 2443842
 97477 22225
 pottos.tcr@gmail.com

Signature
 25/6

BLUE STAR

Authorised Dealer

CONDITIONERS &

REFRIGERATION PRODUCTS

See Rule 58(10) SERVICE INVOICE


POTTOS™
CASH/CREDIT

Name & Address of Purchaser

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR
PH 4884274423

TIN NO :

Invoice : 00024

Invoice Dt : 21/06/2015

Order No :

Order Dt :

PAN NO: AAGFP2868P - STC NO:AAGFP2868P ST 001

TIN NO: 32081466104 CST NO: 25148172 DT 04.09.02

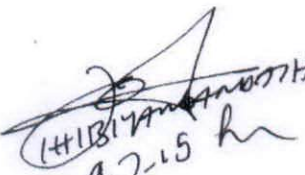
SL NO	COMM CODE	SH ENTRY NO & COMMODITY	SERVICE %	UNIT PRICE	QUAN-TITY	GROSS VALUE
1		REPAIR CHARGES FOR W.COOLER INCLUDING REPLACED FLOAT VALVE - LADIES HOSTEL, REPLACED U V LAMP - WORKSHOP	14.00	1850.00	1	1850.00
2		SERVICE CHARGES	14.00	450.00	1	450.00
3		TRANSPORTATION CHARGES TO & FRO	0.00	1300.00	1	1300.00

Total	3600.00
Add Service Tax	322.00
Edu Cess 2 %	0.00
Add Edu Cess 1 %	0.00
Net Amount (Rounded)	3922.00


Rupees Three Thousand Nine Hundred Twenty Two Only

Payments Should be in favour of M/S POTTOS


For POTTOS


9.7.15 hr

TC-33/20, T.B.Road
Kokkai, Thrissur-21
0487-2443842
97477 22225
✉ pottos.tcr@gmail.com


Dr. SUNNY JOSEPH KALAYATHANKAL
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Jyothi Engineering College

BLUE STAR

Authorised Dealer

CONDITIONERS &
REFRIGERATION PRODUCTS

Rule 58(10) SERVICE INVOICE

 **POTTOS**™

CASH/CREDIT

Name & Address of Purchaser

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR
PH 4884274423

TIN NO :

Invoice : 00025
Invoice Dt : 21/06/2015

Order No :
Order Dt :

PAN NO: AAGFP2868P - STC NO:AAGFP2868P ST 001
TIN NO: 32081466104 CST NO: 25148172 DT 04.09.02

SL NO	COMM CODE	SH ENTRY NO & COMMODITY	SERVICE %	UNIT PRICE	QUAN-TITY	GROSS VALUE
1		SERVICE CHARGES FOR W.COOLER AND WATER PURIFIER (4NOS)	14.00	350.00	4	1400.00

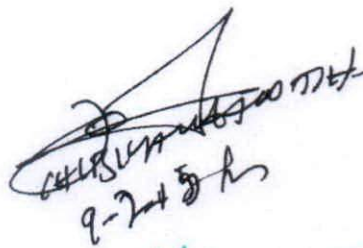
Boys Hostel

Total	1400.00
Add Service Tax	196.00
Edu Cess 2 %	0.00
Add Edu Cess 1 %	0.00
Net Amount (Rounded)	1596.00

Rupees One Thousand Five Hundred Ninety Six Only

Payments Should be in favour of M/S POTTOS


For POTTOS


9-24-15

TC-33/20, T.B.Road
Kokkalai, Thrissur-21
0487- 2443842
97477 22225
 pottos.tcr@gmail.com

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 - (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 : 807

Date : 4-Aug-2015

Paid to BEING LABOUR CHARGES PAID TO DAVIS P L FOR ELECTRICAL MAINTENANCE WORK

Bank Federal Bank A/c - 101

Cheque No 10038650 Dates 4-Aug-2015

Particulars

Amount

Davis . P.L

98,242.00

TOTAL 98,242.00

Amount in words Ninety Eight Thousand Two Hundred Forty Two Only

Prepared By

Authorised By

[Handwritten Signature]
3-8-15

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

DAVIS ELECTRICALS VARANDARAPPILLY
THRISSUR- 680 303

Tel : 9447319314
 Date: 22.07.2015

Bill No.0796

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

Sl.No	Description	Unit	Qty	Rate	Amount
		No	1	176	176.00
		No	1	209	209.00
1a.	Labour charges for wiring 6A plug upto 5mtr	Nos	2	209	418.00
b	Labour charges for light 5to 10 Mtr	Nos	5	250	1250.00
	Labour charges for fan 5to 10 Mtr	Nos	4	250	1000.00
c.	Labour charges for light above 10mtr	Nos	6	121	726.00
	Labour charges for fan above 10mtr	Nos	16	33	528.00
2a.	Labour charges for 4'-40W single tube set	Mtr	22	14	308.00
7a	Labour charges for laying 2 run 2.5Sqmm CU wire	Mtr	6	187.50	1125.00
8	Labour charges for laying 20mm PVC conduit	Nos	6	187.50	1125.00
12,1c	Labour charges for light above 10mtr	Nos	4	90.75	363.00
	Labour charges for fan above 10mtr	Nos	1	176	176.00
2a	Labour charges for 4'-40W single tube set	No	1	209	209.00
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	209	209.00
b	Labour charges for light 5to 10 Mtr	No	3	250	750.00
	Labour charges for fan 5to 10 Mtr	Nos	4	250	1000.00
1c	Labour charges for light above 10mtr	Nos	4	121	484.00
	Labour charges for fan above 10mtr	Nos	5	14	70.00
2a	Labour charges for 4'-40W single tube set	Mtr	1	176	176.00
8	Labour charges for laying 20mm PVC conduit	No	1	209	209.00
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	209	209.00
b	Labour charges for light 5to 10 Mtr	No	3	250	750.00
	Labour charges for fan 5to 10 Mtr	Nos	3	250	750.00
1c	Labour charges for light above 10mtr	Nos	4	121	484.00
	Labour charges for fan above 10mtr	Nos	4	138	552.00
2a	Labour charges for 4'-40W single tube set	Nos	1	132	132.00
b	Labour charges for 1200mm ceiling fan	Nos	1	156.75	156.75
12,1a	Labour charges for wiring 6A plug upto 5mtr	No	1	156.75	156.75
b	Labour charges for light 5to 10 Mtr	No	1	156.75	156.75
	Labour charges for fan 5to 10 Mtr	No	3	187.50	562.50
1c	Labour charges for light above 10mtr	Nos			

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

1c - do - Nos 3 - 187.50 - 562.50

Sl.No	Description	Unit	Qty	Rate	Amount
1a.	Labour charges for wiring 6A plug upto 5mtr	No	1	176	176.00
b	Labour charges for light 5to 10 Mtr	No	1	250	250.00
	Labour charges for fan 5to 10 Mtr	No	1	250	250.00
1c	Labour charges for light above 10mtr	Nos	3	250	750.00
	Labour charges for fan above 10mtr	Nos	4	250	1000.00
2a	Labour charges for 4'-40W single tube set	Nos	4	121	484.00
b	Labour charges for 1200mm ceiling fan	No	1	138	138.00
7a	Labour charges for laying 2run2.5Sqmm CUwire	Mtr	16	33	528.00
8	Labour charges for laying 20mm PVC conduit	Mtr	22	14	308.00
12,1b	Labour charges for light 5to 10 Mtr	No	1	156.75	156.75
	Labour charges for fan 5to 10 Mtr	No	1	156.75	156.75
1c	Labour charges for light above 10mtr	Nos	3	187.50	562.50
	Labour charges for fan above 10mtr	Nos	4	187.50	750.00
12,2a	Labour charges for 4'-40W single tube set	Nos	4	90.75	363.00
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	176	176.00
b	Labour charges for light 5to 10 Mtr	No	1	209	209.00
	Labour charges for fan 5to 10 Mtr	No	1	209	209.00
1c	Labour charges for light above 10mtr	No	1	250	250.00
	Labour charges for fan above 10mtr	No	1	250	250.00
2a	Labour charges for 4'-40W single tube set	No	2	121	242.00
12,1a	Labour charges for wiring 6A plug upto 5mtr	No	1	132	132.00
b	Labour charges for light 5to 10 Mtr	No	1	156.75	156.75
	Labour charges for fan 5to 10 Mtr	No	1	156.75	156.75
1c	Labour charges for fan above 10mtr	No	1	187.50	187.50
12,2f	Labour charges for 16-A power plug	No	1	206.25	206.25
8	Labour charges for laying 20mm PVC conduit	Mtr	9.5	10.50	99.75
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	176	176.00
b	Labour charges for light 5to 10 Mtr	No	1	209	209.00
	Labour charges for fan 5to 10 Mtr	No	1	209	209.00
1c	Labour charges for light above 10mtr	Nos	7	250	1750.00
	Labour charges for fan above 10mtr	Nos	6	250	1500.00
2a	Labour charges for 4'-40W single tube set	Nos	8	121	968.00
b.	Labour charges for fan 5to 10 Mtr	No	1	138	138.00
7a.	Labour charges for laying 2run2.5Sqmm CUwire	Mtr	6	33	198.00
8	Labour charges for laying 20mm PVC conduit	Mtr	17	14	238.00
12,1a	Labour charges for wiring 6A plug upto 5mtr	Nos	2	132	264.00

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

Ramesh

Sl.No	Description	Unit	Qty	Rate	Amount
1c	Labour charges for light above 10mtr	Nos	7	187.50	1312.50
	Labour charges for fan above 10mtr	Nos	7	187.50	1312.50
2a	Labour charges for 4'-40W single tube set	Nos	5	90.75	453.75
					31621.25
c/o to page 6 of this bill					
<u>ECE Department HOD Room</u>					
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	176	176.00
b	Labour charges for light 5to 10 Mtr	No	1	209	209.00
	Labour charges for fan 5to 10 Mtr	No	1	209	209.00
1c	Labour charges for light above 10mtr	No	1	250	250.00
	Labour charges for fan above 10mtr	No	1	250	250.00
2a	Labour charges for 4'-40W single tube set	Nos	2	121	242.00
12,1a	Labour charges for wiring 6A plug upto 5mtr	No	1	132	132.00
b	Labour charges for light 5to 10 Mtr	Nos	2	156.75	313.50
	Labour charges for fan 5to 10 Mtr	Nos	2	156.75	313.50
2a	Labour charges for 4'-40W single tube set	Nos	2	90.75	181.50
8	Labour charges for laying 20mm PVC conduit	Mtr	6	10.50	63.00
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	176	176.00
b	Labour charges for light 5to 10 Mtr	No	1	209	209.00
	Labour charges for fan 5to 10 Mtr	No	1	209	209.00
c	Labour charges for light above 10mtr	Nos	7	250	1750.00
	Labour charges for fan above 10mtr	Nos	6	250	1500.00
2a	Labour charges for 4'-40W single tube set	Nos	8	121	968.00
b	Labour charges for 1200mm ceiling fan	Nos	1	138	138.00
7a	Labour charges for laying 2run2.5Sqmm CUwire	Mtr	6	33	198.00
8	Labour charges for laying 20mm PVC conduit	Mtr	17	14	238.00
12,1a	Labour charges for wiring 6A plug upto 5mtr	No	1	132	132.00
c	Labour charges for light above 10mtr	Nos	7	187.50	1312.50
	Labour charges for fan above 10mtr	Nos	7	187.50	1312.50
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	176	176.00
b	Labour charges for light 5to 10 Mtr	No	1	209	209.00
	Labour charges for fan 5to 10 Mtr	No	1	209	209.00
1c	Labour charges for light above 10mtr	Nos	5	250	1250.00
	Labour charges for fan above 10mtr	Nos	5	250	1250.00
2a	Labour charges for 4'-40W single tube set	Nos	6	121	726.00

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

14202-5

Sl.No	Description	Unit	Qty	Rate	Amount
2b	Labour charges for 1200mm ceiling fan	Nos	1	138	138.00
7a	Labour charges for laying 2run2.5Sqmm CUwire	Mtr	17	33	561.00
8	Labour charges for laying 20mm PVC conduit	Mtr	5	14	70.00
8	Labour charges for light above 10mtr	Nos	6	187.50	1125.00
12.1c	Labour charges for fan above 10mtr	Nos	6	187.50	1125.00
12.2a	Labour charges for 4'-40W single tube set	Nos	4	90.75	363.00
2b	Labour charges for 1200mm ceiling fan	No	1	103.50	103.50
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	176	176.00
b	Labour charges for light 5to 10 Mtr	No	1	209	209.00
	Labour charges for fan 5to 10 Mtr	No	1	209	209.00
1c	Labour charges for light above 10mtr	Nos	3	250	750.00
	Labour charges for fan above 10mtr	Nos	5	250	1250.00
2a	Labour charges for 4'-40W single tube set	Nos	4	121	484.00
	Labour charges for 1200mm ceiling fan	No	1	138	138.00
7a	Labour charges for laying 2run2.5Sqmm CUwire	Mtr	17	33	561.00
8	Labour charges for laying 20mm PVC conduit	Mtr	5	14	70.00
12.1c	Labour charges for light above 10mtr	Nos	6	187.50	1125.00
	Labour charges for fan above 10mtr	Nos	6	187.50	1125.00
2a	Labour charges for 4'-40W single tube set	Nos	4	90.75	363.00
b	Labour charges for 1200mm ceiling fan	No	1	103.50	103.50
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	176	176.00
b	Labour charges for light 5to 10 Mtr	No	1	209	209.00
	Labour charges for fan 5to 10 Mtr	No	1	209	209.00
1c	Labour charges for light above 10mtr	Nos	3	250	750.00
	Labour charges for fan above 10mtr	Nos	3	250	750.00
2a	Labour charges for 4'-40W single tube set	Nos	4	121	484.00
b	Labour charges for 1200mm ceiling fan	No	1	138	138.00
12.1a	Labour charges for wiring 6A plug upto 5mtr	No	1	132	132.00
b	Labour charges for light 5to 10 Mtr	No	1	156.75	156.75
	Labour charges for fan 5to 10 Mtr	No	1	156.75	156.75
c	Labour charges for light above 10mtr	Nos	3	187.50	562.50
	Labour charges for fan above 10mtr	Nos	3	187.50	562.50
2a	Labour charges for 4'-40W single tube set	Nos	4	90.75	363.00
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	176	176.00
b	Labour charges for light 5to 10 Mtr	No	1	209	209.00
	Labour charges for fan 5to 10 Mtr	No	1	209	209.00
1c	Labour charges for light above 10mtr	Nos	3	250	750.00
	Labour charges for fan above 10mtr	Nos	5	250	1250.00

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Sc., M.Phil., B.Ed.
 Ph.D. (Co-Operative Management) (Maths)
 Principal
 Vyothi Engineering College
 Cheruthuruthy P.O.-679 531

292.50

Sl.No	Description	Unit	Qty	Rate	Amount
	labour charges for 4'-40W single tube set	Nos	4	121	484.00
2a	labour charges for laying 20mm PVC conduit	Mtr	5	14	70.00
8	Labour charges for wiring 6A plug upto 5mtr	No	1	132	132.00
12.1a	Labour charges for light 5to 10 Mtr	No	1	156.75	156.75
b	Labour charges for fan 5to 10 Mtr	Nos	5	187.50	937.50
	Labour charges for light above 10mtr	Nos	5	187.50	937.50
1c	Labour charges for fan above 10mtr	Nos	4	90.75	363.00
12.2a	Labour charges for 4'-40W single tube set				34,832.50
	ECE - B	No	1	209	209.00
1b	Labour charges for fan 5to 10 Mtr	Nos	10	250	2500.00
c	Labour charges for light above 10mtr	Nos	7	250	1750.00
	Labour charges for fan above 10mtr	Nos	10	121	1210.00
2a	labour charges for 4'-40W single tube set	Mtr	4	33	132.00
7a	Labourcharges for laying 2run2.5Sqmm CUwire	Mtr	20	14	280.00
8	Labour charges for laying 20mm PVC conduit	No	1	156.75	156.75
12,1b	Labour charges for fan 5to 10 Mtr	Nos	10	187.50	1875.00
c	Labour charges for light above 10mtr	Nos	7	187.50	1312.50
	Labour charges for fan above 10mtr	Nos	10	90.75	907.50
2a	Labour charges for 4'-40W single tube set	No	1	176	176.00
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	209	209.00
b	Labour charges for light 5to 10 Mtr	Nos	2	209	418.00
	Labour charges for fan 5to 10 Mtr	Nos	5	250	1250.00
1c	Labour charges for light above 10mtr	Nos	4	250	1000.00
	Labour charges for fan above 10mtr	Nos	6	121	726.00
2a	labour charges for 4'-40W single tube set	Mtr	4	14	56.00
8	Labour charges for laying 20mm PVC conduit	No	1	132	132.00
12,1a	Labour charges for wiring 6A plug upto 5mtr	No	1	156.75	156.75
b	Labour charges for light 5to 10 Mtr	Nos	2	156.75	313.50
	Labour charges for fan 5to 10 Mtr	Nos	5	187.50	937.50
c	Labour charges for light above 10mtr	Nos	4	187.50	750.00
	Labour charges for fan above 10mtr	Nos	6	90.75	544.50
2a	labour charges for 4'-40W single tube set	No	1	103.50	103.50
b	Labour charges for 1200mm ceiling fan	No	1	176	176.00
1a	Labour charges for wiring 6A plug upto 5mtr	No	1	209	209.00
b	Labour charges for light 5to 10 Mtr	No	1	209	209.00

Handwritten signature and date:
 31-7-13

Handwritten signature:
 em...

DR. SUNNY JOSE
 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

17699-0

Sl No	Description	Unit	Qty	Rate	Amount
	Labour charges for light above 10mtr	Nos	3	250	750.00
	Labour charges for fan above 10mtr	Nos	5	250	1250.00
1c	Labour charges for 4'-40W single tube set	Nos	4	121	484.00
	Labour charges for wiring 6A plug upto 5mtr	No	1	132	132.00
2a	Labour charges for light 5to 10 Mtr	No	1	156.75	156.75
12.1a	Labour charges for fan 5to 10 Mtr	Nos	3	187.50	562.50
b	Labour charges for light above 10mtr	Nos	5	187.50	937.50
c	Labour charges for fan above 10mtr	Nos	4	90.75	363.00
	Labour charges for 4'-40W single tube set	No	1	176	176.00
2a	Labour charges for wiring 6A plug upto 5mtr	No	1	209	209.00
1a	Labour charges for fan 5to 10 Mtr	Nos	4	250	1000.00
b	Labour charges for light above 10mtr	Nos	3	250	750.00
c	Labour charges for fan above 10mtr	Nos	4	121	484.00
	labour charges for 4'-40W single tube set	Mtr	2	14	28.00
2a	Labour charges for laying 20mm PVC conduit	No	1	132	132.00
8	Labour charges for wiring 6A plug upto 5mtr	No	1	156.75	156.75
12.1a	Labour charges for fan 5to 10 Mtr	Nos	4	187.50	750.00
b	Labour charges for light above 10mtr	Nos	3	187.50	562.50
c	Labour charges for fan above 10mtr	Nos	4	90.75	363.00
	Labour charges for 4'-40W single tube set	No	1	176	176.00
2a	Labour charges for wiring 6A plug upto 5mtr	No	1	209	209.00
1a	Labour charges for light 5to 10 Mtr	Nos	2	209	418.00
b	Labour charges for fan 5to 10 Mtr	Nos	3	250	750.00
c	Labour charges for light above 10mtr	Nos	4	250	1000.00
	Labour charges for fan above 10mtr	Nos	4	121	484.00
2a	Labour charges for 4'-40W single tube set	Mtr	11	33	363.00
7a	Labour charges for laying 2run2.5Sqmm CUwire	No	1	132	132.00
12.1a	Labour charges for wiring 6A plug upto 5mtr	No	1	156.75	156.75
b	Labour charges for light 5to 10 Mtr	No	2	156.75	313.50
	Labour charges for fan 5to 10 Mtr	Nos	3	187.50	562.50
	Labour charges for light above 10mtr	Nos	4	187.50	750.00
	Labour charges for fan above 10mtr	Nos	4	90.75	363.00
	Labour charges for 4'-40W single tube set	Nos	4	90.75	363.00
					32,781.00
	CSE-		31,621.25		
	ECE-		34,832.50		
	ECE-B		32,781.00		
	Grand Total		99,235.00		

Verified and found correct. All work has been completed satisfactorily.

Project Engineer

CHIRANJAN
31.7.15

For Davis Electrical
22-07-2015
Proprietor

(Nine Thousand Two hundred and Thirtyfive only)



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 : 2205

Date : 31-Mar-2016

Paid to BEING AMT PAID FOR SINGLE PRINTING AND FIXING

Bank Federal Bank A/c - 101

Cheque No

10044364

Date 31-Mar-2016

Particulars

Amount

Mango Media Repair & maintain

38,800.00

TOTAL 38,800.00

Amount in words Thirty Eight Thousand Eight Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
24-16

Receivers Signature

[Handwritten Signature]

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



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 : 2204

Date : 31-Mar-2016

Paid to BEING AMT PAID FOR SINGLE PRINTING AND FIXING

Bank Federal Bank A/c - 101

Cheque No

1004436

Date 31-Mar-2016

Particulars	Amount
Tenure Repairs & main	57,375.00
TOTAL 57,375.00	

Amount in words Fifty Seven Thousand Three Hundred Seventy Five Only

Prepared By

Authorised By

[Handwritten Signature]

Receivers Signature

[Handwritten Signature]

emans

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

Pb :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 : 2203

Date : 31-Mar-2016

Paid to BEING AMT PAID FOR SINGLE PRINTING AND FIXING

Bank Federal Bank A/c - 101

Cheque No 10044360 Dates 31-Mar-2016

Particulars

Amount

Touch Repairs & Dentin

30,000.00

TOTAL 30,000.00

Amount in words Thirty Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
4-2-16

[Handwritten Signature]
Receivers Signature

ammas

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

TOUCH



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 : 2202

Date : 31-Mar-2016

Paid to BEING AMT PAID FOR SINGLE PRINTING AND FIXING

Bank Federal Bank A/c - 101

Cheque No

10044364

Date 31-Mar-2016

Particulars

Amount

Repairs & Maintain

18,000.00

TOTAL 18,000.00

Amount in words Eighteen Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
24-16

Receivers 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

Page 115 of mms no. 87

CASH BILL

TOUCH

COMPUTER STICKER CUTTING & NUMBER PLATES

ERUMAPETTY P.O., THRISSUR Dist.

Mob : 9961 440 240

2867

Date: 10/2/2016

MEMBER, NORTH Enggo College Vettikkal

No	Work	Rate	Amount
	Acrylic Board		
	24" x 4" - 75 pc	120	9000
	20" x 8" - 16 pc	200	3200
TOTAL			12200

24 mm & 20 mm

10/12

J. G. Anteb
01/04/16

mms

Dr. S. KALAYATHAN
M.Sc, M.Phil, B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Engineering College
P.O. 679 111

CHIRANJITH H
1-4-16

Signature

Friends - K.V

Page no. 114 of MS No. 87

CASH BILL

TOUCH

COMPUTER STICKER CUTTING & NUMBER PLATES

ERUMAPETTY P.O., THRISSUR Dist.

Mob : 9961 440 240

No 2812

Date: 27/1/2016

To: MANAGER, JYOTHI Engg. College, Vettikere.

Sl.No	Work	Rate	Amount
	Acrylic Board 6" x 6" - 210p	80	16800-
TOTAL			16800-

Acrylic Board
for 5 class rooms
(minor type)
27/1/2016

F. J. J. J.
01/04/16

~~Erunto~~
Dr. SURESH KALAYATHANKAL
M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruvu P.O. - 679 531

~~CAUS...~~
1-4-16 R

Signature

Friends.k.v.

CASH BILL

TOUCH

COMPUTER STICKER CUTTING & NUMBER PRINTING

ERUMAPETTY P.O., THRISSUR Dist.

Mob : 9961 440 240

o. 2882

Date 18/2/2016

MANAGER, JYOTHI Engg College Vettikottai rd

I No	Work	Rate	Amount
	<p>Recycle Book</p> <p>48" x 6" - 44pc</p> <p>6/10/16</p> <p>6/10/16</p>	<p>✓</p> <p>400</p>	<p>✓</p> <p>17600-</p>
TOTAL			17,600-

may and

1/6/16

6/10/16

amano

DR. SURESH K. PILLAI KALAYATHANKAL
M.Sc., M.Phil., B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Engineering College
ERUMAPETTY P.O - 679 551

1-4-16

Signature

Friends. K.V

Page no 115 of memo 0287
CASH BILL

TOUCH

COMPUTER STICKER CUTTING & NUMBER PLATES

ERUMAPETTY PO., THRISSUR Dist.

Mob : 9961 440 240

2842

Date 02/2/2016

MANAGER, JYOTI Engineering College Vettikudam.

I No	Work	Rate	Amount
25.	Acrylic Board 18" x 6" - 95pc 20" x 6" - 21pc	140 150	13300- 3150-
	TOTAL		16450-

6/10/16
S. Senthil

Dr. SURESH K. KALAYATHANKAL
B.Sc., M.Phil., B.Ed.
Science), Ph.D. (Maths)
PRINCIPAL
Engineering College
P.O. 679 531

CHIRAN K. K. 104-10R

Signature
Friends.k.v.

Page 12 of memo 87

CASHBILL

TOUCH

COMPUTERSTICKERCUTTINGS&NUMBER PLATES

ERUMAPETTY P.O., THRISSUR Dist.

Mob: 9961 440 240

No. 2788

Date 15/1/2016

To: *Members, D. J. Math Group - College Vellissery*

S.No	Work	Rate	Amount
	Vinyle Plotting & Fixing.		
	2' x 1 1/2' - 84pc	50	
	Total Sq feet - 252		12600/-
	TOTAL		12600/-

Handwritten notes:
14/1/16
14/1/16
14/1/16

Handwritten signature: Onu D

DR. S. KALAYATHAN KAL
M.Sc., M.Phil., B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Engineering College
P.O.: 679 531

Handwritten notes:
14/1/16
14/1/16

Handwritten signature:
1-4-16

Signature

Handwritten signature: (C)

Handwritten text: Friends K.V

Page no. 113 of memo. 87

CASH BILL

TOUCH

COMPUTERSTICKERCUTTING & NUMBER PLATES

ERUMAPETTY P.O., THRISSUR Dist.

Mob 9961 440 240

No 2752

Date 18/1/2016

To MANAGER, J.P.M. Engg. College, Vellattur Hill.

Sl.No	Work	Rate	Amount
	Vinyle Printing of Flyer		
	2'x1 1/2 - 66pc ✓	50 ✓	
	4'x3' - 4pc ✓		
	3'x2' - 3pc ✓		
	5/8'x2' - 1pc ✓		
	<hr/>		
	Total Sqftd - 270.5 ✓		13525-
	TOTAL		<u>13525-</u>

Sticker board

11/1/16

Emmy J. Jintep
01/04/16

KALAYATHAN KAL
M.Sc. M.Phil. (Edu
Science), Ph.D. (Edu
PRINCIPAL
J.P.M. Engg. College,
Vellattur Hill,
Thiruvananthapuram

Signature

192

Friends - K

1-4-16 hr



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 : 2193

Date : 31-Mar-2016

Paid to BEING AMOUNT PAID FOR POSTAGE & LABOUR

Bank Federal Bank A/c - 101

Cheque No 10044353 Date 31-Mar-2016

Particulars	Amount
Postage & Telegram	1,083.00
Repairs & Maintenance	1,300.00
TOTAL	2,383.00

Amount in words Two Thousand Three Hundred Eighty Three and 00/100

Prepared By

Authorised By

[Handwritten Signature]
31-3-16

Receivers Signature

[Handwritten Signature]

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jrec.ac.in

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

BANK PAYMENT

Voucher No : 2192

Date : 31-Mar-2016

For : BEING GENERAL LABOUR CHARGES PAID

Bank : Federal Bank A/c - 101

Cheque No : 10044352 Date : 31-Mar-2016

Particulars	Amount
Repairs & Maintenance	750.00
Repairs & Maintenance	850.00
Repairs & Maintenance	1,300.00
TOTAL	2,900.00

Amount in words : Two Thousand Nine Hundred Only

Prepared By

Authorised By

Receiver's Signature

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

JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 31-Mar-2016

Order No : 2186

FOR BEING GARDNERS SALARY PAID FOR THE MONTH OF MARCH 2016

Federal Bank A/c - 101

Cheque No 10044344 Dates 31-Mar-2016

Particulars	Amount
Repairs & Maintenance	4,025.00
Repairs & Maintenance	4,525.00
Repairs & Maintenance	3,606.00

TOTAL 12,156.00

Amount in words Twelve Thousand One Hundred Fifty Six Only

Prepared By

Authorised By

[Handwritten Signature]
8-3-16

[Handwritten Signature]
Receiver's Signature

[Handwritten Signature]

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2162

Date : 29-Mar-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 100-44324 Dates 29-Mar-2016

Particulars	Amount
Repairs & Maintenance	1,000.00
Repairs & Maintenance	875.00
Postage & Telegram	705.00
Repairs & Maintenance	4,000.00
Miscellaneous Expenses	2,100.00
Postage & Telegram	3,380.00
Postage & Telegram	3,135.00
Printing & Stationary	1,850.00
TOTAL	17,045.00

Amount in words Seventeen Thousand Forty Five Only

Prepared By

Authorised By

[Handwritten signature]
29-3-16

Receivers Signature

[Handwritten signature]

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Date : 29-Mar-2016

Voucher No : 2171

paid to BEING INVOICE NO.25863 & 25980 PAID FOR PAYMENT

Bank Federal Bank A/c - 101

Cheque No 10044333 Dates 29-Mar-2016

Particulars	Amount
Bank Lines Electricals	31,689.00
TOTAL 31,689.00	

Amount in words Thirty One Thousand Six Hundred Eighty Nine Only

Prepared By

Authorised By

[Handwritten Signature]
29-3-16

Receivers Signature

For any service complaints or observations. Please dial 18002661003 (Toll)

[Handwritten Signature]

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

Form No. BB
 IN: 32080201784
 1ST: 32080201784C

Link Lines Electricals

P.O. ROAD, THRISSUR - 680 001, PHONE: 0487-2421501, 2425362, FAX: 0487-2426832

www.linklines.com
 info@linklines.com

Name: JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIAR CHERUTHURUTHY,

Bill No.: 2095
 Date: 24/07/16

CREDIT

Item No.	Description Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		CROMPTON E/F HEAVY DUTY 300 MM 12"	14.5	2450.00	1.00	2450.00	318.17	2131.83	318.17	2450.00
Total						2450.00	318.17	2131.83	318.17	2450.00

19/5/16
 Project Engineer

Received the materials as per this invoice in good condition and entered in stock register No. 24611 Page 62

[Signature]

[Signature]

[Signature]
 22-3-16

SITE NAME:

Two thousand four hundred and fifty seven only.

Standing Charges

Freight

Grand Total

2450.00

2450.00

SALESMAN Subject to Thrissur Jurisdiction only

CASHIER

[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

Category - Security Services

Link Lines Electricals

www.linklines.com
linkline.eb@btinternet.com

Form No. 8B
V: 3290201784
ST: 2080201784C

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

Jyothi Engineering College
PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.: 25980
Date 17/03/2016

Sl. No.	Qty. Entered / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total	
		HAVELLS WIRE 1.50MM (COIL)	5.0	1640.00	5.000	8200.00	3628.50	4571.50	228.58	4800.08	
		LOCALITE CLAMP 6" 1 20MM	14.5	6.95	140.000	1068.00	273.60	1094.40	158.69	1253.09	
		PRESETIT CAPING CASE 25MM 1	5.0	43.00	30.000	3050.00	787.50	2362.50	118.13	2480.63	
		CROMPTON C/F LVMS BROWN 40"	14.5	1640.00	12.000	19680.00	2410.72	17269.28	2431.55	19200.83	
		6M SPIKE GUARD 4+1 E-BOOK 3060	14.5	355.00	1.000	355.00	92.66	262.34	38.04	300.38	
		HAVELLS CFL 822 8W 3U	5.0	150.00	4.000	900.00	243.00	657.00	32.85	689.85	
		BRASS SCREWS 3"	5.0	4.00	24.000	336.00	15.99	320.01	16.00	336.01	
		BRASS SCREWS 2.5"	5.0	5.00	12.000	156.00	7.43	148.57	7.43	156.00	
		BRASS SS 25/6 1"	5.0	1.45	15.000	21.75	1.04	20.71	1.04	21.75	
						Total	3486.75	7480.44	26206.31	3032.31	29238.62

Handwritten notes:
273, 2855, 2878, 2883, 2888
2812, 2817

NAME: *27/3/16*
29239.00
Twenty nine thousand two hundred and thirty nine only

Handling Charges 0.00
Freight
Grand Total 29239.00

TRAFFIC

SALESMAN *(Signature)*
Subject to Thriassur Jurisdiction only

(Signature)
20-3-16

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



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Date : 29-Mar-2016

Voucher No : 2172

Paid to BEING INVOICE NO.19487 IS PAID FOR PAYMENT

Bank Federal Bank A/c - 101

Cheque No 10044334 Date 29-Mar-2016

Particulars	Amount
Lavish Electricals & Sanitaries	3,380.00
TOTAL	3,380.00

Amount in words Three Thousand Three Hundred Eighty

Prepared By

Authorised By

[Handwritten signature]
24-3-16

Receivers Signature

Grand Total

[Handwritten signature]

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

Form No. 8B
 32540299074
 32080299074C



LAVISH ELECTRICALS & SANITARIES

MANNADIA LANE, THRISSUR - 680 001, PHONE: 2425755, 2441642, FAX: 0487 2426632

www.g4s.com
 www.g4sindia.com

JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 P.O. MANADIA, THRISSUR - 680 001

DEBIT / CREDIT
 Date: 18/07/2016

Commodity Code	Commodity Item	Yes	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Tax
	ROBED/MASHIKA WC FILLER COCK WITH		18.5	815.00	5.50	4482.50	738.00	3744.50	432.54	4177.04

Received the materials as per
 this invoice in good
 and entered in stock
 No. 6462 Page 287

[Signature]

18/07/2016
 Project Engineer

[Signature]

[Signature]
 28-3-16h
 SALESMAN

Total
 Handling Charges
 Freight
 Grand Total
 3380.00

Three thousand three hundred and eighty only

Please read and use carefully the inherent properties of all High Temperature Fired Ceramic products. 2. Before firing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted or if the colour change before firing, before putting into service, the will not be responsible for colour variation, since the tiles have been fired. 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to factory production any

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



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 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

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

EXPENSES FOR THE MONTH OF FEBRUARY 2018

ADMINISTRATION CHARGE PAID TO MANDU PAUL	1500
CHARGE PAID TO BAI JUNE FOR TO GO TO TVM	046
TRAV PAID	1500
REPAIR AND MAINTENANCE EXPENSES PAID TO DINESH	1000
EXPENSES PAID TO FR JOU	1500
FARE PAID TO BAI FOR COLLEGE PURPOSE AT TVM	720
STOMY ANTO FOR VARIOUS EXPENSES	2010
DEBIT FOR IDEA BILL PAYMNET	5700
DEBIT FOR COIN BOX PAYMNET	771
DEBIT TO FATHER FOR CONFESSION	1000
OUT LEAF CHARGES PAID TO JEESON	2600
TOTAL AMOUNT	19947

[Handwritten signature]

Dr. SURESH K. KALAYATHANKAL
 M.Sc. M.Phil. B.Ed
 Science), Ph.D (Maths)
 PRINCIPAL
 Engineering College
 P.O.-679011



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Cheque No : 2142

Date : 28-Mar-2016

paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

via Federal Bank A/c - 101

Cheque No 10043820 Dates 28-Mar-2016

Particulars

Amount

Travelling Expenses
Repairs & Maintenance

1,000.00
2,600.00

TOTAL 19,947.00

Amount in words Nineteen Thousand Nine Hundred Forty Seven Only

Prepared By

Authorised By

Handwritten signature and date: 28-3-16

Receiver's Signature

Handwritten signature

Handwritten signature in green ink

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



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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 : 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

TOTAL 17,400.00

Amount in words Seventeen Thousand Four Hundred - Only

Prepared By

Authorised By

[Handwritten Signature]
23-16

Receivers Signature

[Handwritten Signature]

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

TOTAL AMOUNT



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

Account No : 2144

Date : 28-Mar-2016

FOR BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10043822 Date 28-Mar-2016

Particulars	Amount
Electricity Charges	3,650.00
Repairs & Maintenance	3,300.00
Repairs & Maintenance	775.00
Repairs & Maintenance	1,650.00
Repairs & Maintenance	1,310.00
Student Activity Fund Expenses	6,320.00

TOTAL 17,005.00

Amount in words Seventeen Thousand Five Only

Prepared By

Authorised By

[Handwritten Signature]
28.3.16

Receiver's Signature

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.C.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
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JYOTHI ENGINEERING COLLEGE

Ph : 94894-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Date : 28-Mar-2014

Order No : 2145

BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 10043823 Date 28-Mar-2014

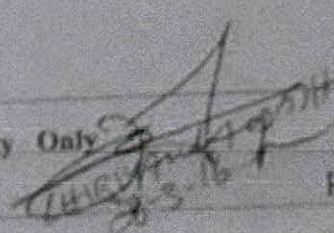
Particulars	Amount
Repairs & Maintenance	4,875.00
Printing & Stationary	1,950.00
Postage & Telegram	1,750.00
Travel Expenses - Vehicle	4,000.00
Repairs & Maintenance	625.00
Repairs & Maintenance	600.00
Magazine Expenses	750.00

TOTAL 14,550.00

Amount in words Fourteen Thousand Five Hundred Fifty Only

Prepared By

Authorised By



Receiver's Signature

Aman

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

BANK PAYMENT

Check No : 2141

Date : 28-Mar-2016

DEBIT BEING GENERAL LABOUR CHARGES PAID TO GEESON

2nd Federal Bank A/c - 101

Cheque No 10043819 Date 28-Mar-2016

Particulars	Amount
Repairs & Maintenance	17,250.00
Arrogancy (Labour)	500.00

TOTAL 16,750.00

Amount in words Sixteen Thousand Seven Hundred Fifty Only

Prepared By

Authorised By

Receiver's Signature

emmy

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, B.Ed, M.Sc, M.Phil, B.Ed
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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2134

Date : 22-Mar-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO MATHEW

Bank Federal Bank A/c - 101

Cheque No 10043813 Dates 22-Mar-2016

Particulars

Amount

Repairs & Maintenance

8,750.00

TOTAL 8,750.00

Amount in words Eight Thousand Seven Hundred Fifty Only

Prepared By

Authorised By

Handwritten signature and initials

Receivers Signature

Handwritten notes

Principal
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

SHEEJOMON MATHEW
 CIVIL CONTRACTOR
 CHIRAMEL HOUSE
 KILLIMANGALAM
 Ph.9744991251

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

W.O.No. JECC/5/A/3/15-16/029/b-1-2016

W.O. NO. JECC/5/A/3/15-16/029

LAYING FLOORING TILES IN GEO. TECH LAB

SLNo	Description of works	Quantity	Rate	Amount
1)	Laying 1st class ceramic floor tiles of size 30cm x 30 cm best quality (Kajaria or Johnson), approved by project engineer, using branded adhesive and pointing with joint filler with proper line and slopes etc complete	37.17 m ²	556.00	20666.52
	(Page 82 of M.B no 56)			
2)	Laying 1st class Verified floor tiles of size 60cm x 60cm coffe brown color best quality(Kajaria or Johnson), approved by project engineer, using branded adhesive and pointing with joint filler with proper line and slopes etc complete	14.31 m ²	1120.00	16027.20
	(Page 83 of M.B no 56)			
	Total			36693.72
	Add tender excess 28% on 36693.72			10274.24
				46967.9616

*from verified and
 that the work has been
 carried out satisfactorily
 signed may be given
 K.M.
 Project Engineer*

*Sheejon Mathew
 10/3/16*

*Deduct 1% and 1.01
 P.M*

Dr. JINTO PEREPPADAM
 Assistant Manager (Projects)
 Youth Engineering College
 Kollam, Kerala
 Phone: 879 511

Dr. KALAYATHAN
 M.Sc, M.Phil, B.Ed
 Science, Ph.D (Maths)
 PRINCIPAL
 Youth Engineering College
 Kollam, Kerala
 Ph. - 679 531

10-3-16



JYOTHI ENGINEERING COLLEGE

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BANK PAYMENT

Voucher No : 2133

Paid to BEING AMOUNT PAID FOR MATERIAL & LABOUR FOR VARIOUS WORK. SALE TAX ALREADY PAID BEFORE

Bank Federal Bank A/c - 101

Cheque No 10043812 Do.

100 RECEIPTS
V. ALBERT

Particulars

Amount
2,46,128.00

Sheejomon Matew (Civil Contractor)

TOTAL 2,46,128.00

Amount in words Two Lakh Forty Six Thousand One Hundred Twenty Eight Only

Prepared By

Authorised By

[Handwritten Signature]
22-3-16

Receivers Signature

[Handwritten Signature]
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, P.T.A, M.Sc, M.Phil, B.Ed
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BANK PAYMENT

Voucher No : 2129

Date : 23-Mar-2014

paid to BEING A/C REPAIRING CHARGES PAID TO ABHILASH

Bank Federal Bank A/c - 101

Cheque No 10043808 Date 23-Mar-2014

Particulars	Amount
Repairs & Maintenance	2,800.00

TOTAL 2,800.00

Amount in words Two Thousand Eight Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
23-3-14

Receiver's Signature

Amman

Dr. SUNNY JOSEPH KALAYATHANKAL
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Ph : 04884-274198

E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2193

Date : 19-Mar-2016

Paid to: BEING GENERAL LABOUR CHARGES PAID TO GIESON

Acct: Federal Bank A/c - 191

Cheque No: 10043801 Date: 19-Mar-2016

Particulars	Amount
Repairs & Maintenance	8,100.00
TOTAL 8,100.00	

Amount in words: Eight Thousand One Hundred Only

Prepared By

Authorized By

[Handwritten Signature]

Receiver's Signature

[Handwritten Signature]

Ammas

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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Parappal Road, Vettiakattiri P.O., Cheruthuruthy, I-Mail : accounts@jyoti.ac.in

Ph: 944884 274198
E-mail : accounts@jyoti.ac.in

BANK PAYMENT

Number No : 2099

Date : 18-Mar-2016

Particulars: MEMO GENERAL LABOUR CHARGES & WAGE ADVANCE PAID

Bank: Federal Bank Ltd - 048

Cheque No: 10043798 Date: 18-Mar-2016

Particulars	Amount
Repairs & Maintenance	6,300.00
Advance (Labour)	2,000.00
Advance (Labour)	2,000.00
Advance (Labour)	500.00
TOTAL	9,800.00

Amount in words: Nine Thousand Eight Hundred Only

Prepared by

Authorised By

[Handwritten Signature]
18-3-16

Receiver's Signature

homas

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 - (15-16)

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 : 2094

Date : 18-Mar-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10043793 Dates 18-Mar-2016

Particulars	Amount
Repairs & Maintenance	7,500.00
TOTAL	7,500.00

Amount in words Seven Thousand Five Hundred Only

Prepared By

Authorised By

CHIR... 18-3-16 R

Receivers Signature

[Signature]

Amount in words Five Thousand Four Hundred Only

Prepared By

Authorised By

CHIR... 18-3-16 R

Receivers Signature

[Signature]

Revised

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 - (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 : 2088

Date : 18-Mar-2016

Paid to BEING AMOUNT PAID TO POTTOS WATER COOLER, FILTER AND ITS SERVICE CHARGES FOR HOSTEL

Bank Federal Bank A/c - 101

Cheque No 10043787 Dates 18-Mar-2016

Particulars

Amount

Pottos

26,892.00

TOTAL 26,892.00

in words Twenty Six Thousand Eight Hundred Ninety Two Only

ed By

Authorised By

[Handwritten Signature]
18-3-16

Receivers Signature

[Handwritten Signature]

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

Name & Address of Purchaser

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR
PH 4884274423

TIN NO :

Invoice No : 00117
Invoice Dt : 04/03/2016

Order No :
Order Dt :

PAN NO: AAGFP2868P - STC NO: AAGFP2868P ST 001
TIN NO: 32081466104 CST NO: 25148172 DT 04.09.07

SI NO	COMD CODE	SH ENTRY NO & COMMODITY	KVAT	UNIT PRICE	QUAN-TITY	GROSS VALUE
		KIRLOSKAR COPELAND COMPRESSOR (B/H KITCHEN FREEZER)	14.50	7860.00	1	7860.00

*Installed in boys hostel
compressor
14/3/16*

***** ONE YEAR WARRANTY *****

Total	
Add KVAT	7860.00
Add Vat Cess	1140.00
Net Amount (Rounded)	9000.00

Rupees Nine Thousand Only
Payments should be in favour of M/S POTTOS

E & CE

Goods mentioned above are subject to our rights of lien and resale as unpaid vendors and the purchasers and their assigns on taking delivery shall hold the same in trust for and on our behalf till full value thereof is paid to us. Interest at 20% per annum will be charged on all accounts unpaid 30 days after delivery. Only official receipt in printed and numbered form will be recognised by the company.

Goods once sold will not be taken back.
Disputes subject to Thrissur Jurisdiction only

Parties Name

Checked by

FOR POTTOS

Signature With Seal

Authorized Signatory

[Handwritten Signature]
16/03/16

[Handwritten Signature]
16/3-16 R

C-33/25, TB Road
Cheruthuruthy, Thrissur-21
NET-2443842
9873 22225
pottos10@gmail.com

[Handwritten Signature]
H KALAYATHAKAL
M.Sc, M.Phil, B.Ed
(Science), Ph.D (Malts)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 581

THE STAR

Authorized Dealer

CONDITIONERS & REFRIGERATION PRODUCTS

MSRB See Rule 58(10)

RETAIL INVOICE



CASH/CREDIT

Name & Address of Purchaser

JYOTHI ENGINEERING COLLEGE
CHEROTHURUTHY
THRASSUR
PIN 4884274423

TIN NO :

Invoice No : 00123
Invoice Dt : 04/03/2016

Order No :
Order Dt :

FAN NO: AAGFP2868P - STC NO:AAGFP2868P ST 001
TIN NO: 32081466104 CST NO: 25148172 DT 04.09.02

QTY	SR ENTRY NO & COMMODITY	KVAT	UNIT PRICE	QUAN-TITY	GROSS VALUE
	BRASS ANGULAR PUSH TYPE FAUCET	14.50	830.00	3	2490.00

(B/H LADM BLOCK)

Handwritten: B/H
16-03-16

Total	2490.00
Add KVAT	361.00
Add Vat Cess	0.00
Net Amount (Rounded)	2851.00

Two Thousand Eight Hundred Fifty One Only
paid in favor of M/S POTTOS

Goods are subject to our rights of lien and resale as unpaid vendors and the purchasers and their assigns on taking hold the same in trust for and on our behalf till full value thereof is paid to us. Interest at 2% per annum will be account: unpaid 30 days after delivery. Only official receipt in printed and numbered form will be recognized by the

Goods sold will not be taken back
subject to Thrissur Jurisdiction only

Checked by

For POTTOS

H. KALAYATHAL
B.Sc., M.Phil., B.Ed.
(Science), Ph.D (Mains)
PRINCIPAL

Authorized Signatory

Jyothi Engineering College
Cheruthuruthy P.O.-675 531

Handwritten: 16-03-16



JYOTHI ENGINEERING COLLEGE - (15-16)

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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 : 2079

Date : 16-Mar-2016

Paid to : BEING AMOUNT PAID TO ABDUL REHMAN FOR MATERIALS

Bank : Federal Bank A/c - 101

Cheque No : 10043778 Date : 16-Mar-2016

Particulars

Repairs & Maintenance

Amount

6,250.00

TOTAL 6,250.00

Rs. Six Thousand Two Hundred Fifty Only

By

Authorised By

Receiver's Signature

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



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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2096

Date : 18-Mar-2016

Paid to BEING AMOUNT PAID TO THAUDEEN & ABDUL REHMAN FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10043795 Date 18-Mar-2016

Particulars	Amount
Repairs & Maintenance	6,250.00
Repairs & Maintenance	13,000.00
TOTAL 19,250.00	

Amount in words Nineteen Thousand Two Hundred Fifty Only

Prepared By

Authorised By

[Handwritten Signature]
18-3-16 R

[Handwritten Signature]
Receivers Signature

Round Off

0.00

Net Value

2,750.00

[Handwritten Signature]

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

(15-16)



Jyothi Engineering College

Jyothi Hills, Panjal Road, Vettikkattiri P.O., Cheruthuruthy, Thrissur-679531
(Approved by AICTE and affiliated to the University of Calicut)

www.jecc.ac.in

E-mail: info@jecc.ac.in

College 04884 274198
274423, 274879, 274879
Fax 04884 274177

Shon
V814

CREATING TECHNOLOGY
LEADERS OF TOMORROW

Date: 31/03/2015

Work Order. NO. JECC/5/A/3/14-15/025



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 : 24-Apr-2015

Voucher No : 75

Paid to BEING ADVANCE PAID FOR APRIL 2015

Bank Federal Bank A/c - 101

Cheque No 10037006 Date 24-Apr-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

Authorised By

Receivers Signature

Prepared By

Fr. JOS PUNNOLIPARAMBIL
Executive Manager.

Copy to:

- The Administrator.
- The Finance Manager for information and necessary action.
- The Administrator

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

Put into the box
and return to
the concerned
office

31/3/15

31-3-15

CIN: U21000KL2009PTC024196
TIN: 32080628463
CST: 32080628463

Invoice No : 142/15-16 Date : 22-Apr-2015
Name and Address of the Purchasing Dealer
PRINCIPAL, JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS VETTIKATTIRI P.O.



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 : 68
Paid to BEING ADVANCE PAID FOR APRIL 2015
Bank Federal Bank A/c - 101

Cheque No 10036999 Date 23-Apr-2015

Date : 23-Apr-2015

Particulars	Amount
Baby Koola Bus Service Contractor	2,00,000.00
TDS Payable-Contractors	2,000.00
TOTAL	1,98,000.00

Amulya

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

TDS Payable
Federal Bank A/c - 101
Cheque
BEING ADVANCE PAID FOR APRIL 2015
(As per details)
TDS Payable C
Federal Bank
Cheque
BEING ADV
Date : 23-Apr-2015



JYOTHI ENGINEERING COLLEGE - (14-15)
 Jyothi Hills, Panjal Road, Vengalloor P.O., Cheruthuruthy, E-Mail: accounts@jyoc.ac.in

Ph. 04884 274108
 Land 04884201444

Voucher No : 102

BANK PAYMENT

Paid to BEING ADVANCE PAID FOR MAY 2015
 Bank Federal Bank A/c - 101

Date : 4 May 2015

Check No. 10037027 Date 4-May-2015

Particulars
 Laby Koolu Bus Service Contractor
 DS Payable-Contractors

Amount
2,00,000.00
2,00,000.00

words One Lakh Ninety Eight Thousand Only

TOTAL 1,98,000.00

By _____
 Authorised By _____

 Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Puzhal Road, Vengal Rao, Cheruthuruthy, I. Madhavanthopepet, Kerala

BANK PAYMENT

Voucher No : 111

Paid to : BEING LOAN ADVANCE PAID TO A/C

Bank : Federal Bank A/C - 101

Particulars

A. T. J. Bus Service

TOTAL AMOUNT

Sunny

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

BUS SERVICE CHARGES FOR THE MONTH OF APRIL 2015

BUS CONTRACTOR - BABY KOOLA

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 6 - NADATHARA	54265		
	BUS No. 7 - BISHOPS HOUSE	56116		
	BUS No. 8 - OLLUR	55915		
	BUS No. 9 - PERAMANGALAM	57064		
	BUS No. 10 - PALLIKUNNU	67659		
	BUS No. 11 - PATTIKAD	59862		
	BUS No. 12 - Palakkad		350881	



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 : 123

Date : 7-May-2015

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2015

Bank Federal Bank A/c - 101

Cheque No 10037052 Date 7-May-2015

Particulars	Amount
Baby Koola Bus Service Contractor	50,662.00
TOTAL	50,662.00

Amount in words Fifty Thousand Six Hundred Sixty Two Only

Prepared By

Authorised By

Receivers Signature

3 Loan Refund :-	41667
(1000000/24 - 17 th Instalment)	3056
4 Interest (333328)*11/100*1/12	200000
5 Advance Refund :-	200000
31.03.15	200000
17.04.15	
23.04.15	
TOTAL DEDUCTIONS	647550
NET AMOUNT PAYABLE	50662

Handwritten signature and date: 5-5-15



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 : 11-May-2015

Voucher No : 131

Paid to BEING ADVANCE PAID FOR MAY 2015

Bank Federal Bank A/c - 101

Cheque No 10037056 Date 11-May-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]
11-5-15

Receivers Signature

Receivers Signature

[Handwritten Signature]

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

W. O. NO. JECC 5.A/15-16 002

To

M/s. Team Telecom
Kanjirathingal Building



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 94484274198

E-mail: accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 201

Day: 17/5/15

Paid to BEING ADVANCE PAID TO BABY KOOLA FOR JUNE 2015

Bank Federal Bank A/c - 101

Cheque No. 10037708 Date: 18.05.2015

Particulars

Baby Koola Bus Service Contractor
TDS Payable-Contractors

Amount

2,00,000.00

5,000.00

Handwritten signature in green ink

KALAYATHI
B.Sc. M.Phil. B.Ed
(Science), Ph.D (Hons)
PRINCIPAL
Jyothi College
Ph: 9448427419

TOTAL 297,000.00

Handwritten signature
Receiver's Signature

Two Lakh Ninety Seven Thousand Only

Approved By

Handwritten signature and date



JYOTHI ENGINEERING COLLEGE - (14-15)

Address: [Faded text]

Ph: 9448174194
Fax: 9448174194

BANK PAYMENT

Check No: 1234

Date: 24-10-2015

Pay to: [Faded text]

Bank: Federal Bank A/c - 1234

Amount: 1000000

Particulars

A/c of [Faded text]
[Faded text]

Amount

[Faded text]

[Faded text]

[Handwritten signature]

KALAYATH, KAL
M.Sc. M.Phil. B.Ed.
M.Tech. Ph.D. (Mechanical)
M.A. Ph.D. (Education)
M.A. Ph.D. (Arabic)
M.A. Ph.D. (History)
M.A. Ph.D. (Sanskrit)
M.A. Ph.D. (Hindi)
M.A. Ph.D. (Urdu)

TOTAL 1000000



CMC Enterprises
The Supporting Services Company
A-13, Kalour Towers, Kalour Yatheerathu Road, Kalour, Kottai - 687 517
Tel : 0484 - 3048 409, 2349772 Email : cmc@cmcgroup.com



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 04884-274596
E-Mail: jyothicollege@jyothi.ac.in



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 04884-274596
E-Mail: jyothicollege@jyothi.ac.in

Jyothi Hills, Panjal Road, Vettakkattir (P.O), Cheruthuruthy, E. Mal. (Accounting jee.ac.in)

BANK PAYMENT

Date: 4 Jan 2015

Voucher No.: 227

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

Cheque No: 19037134, Date: 4 Jan 2015

Bank: Federal Bank A/c - 101

Amount:

Particulars

A. T. Jose - Bus Service Contract for
IDS Payable - Contractors

3,165,590.00
3,165,590.00

TOTAL 2,97,886.00

Sunny

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

G4S Secure Solutions (India) Private Limited
 (FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



Branch Office
 No. 30/23A, CBCL, Jyoti - 63, Justice Canna Road
 Cheruthuruthy, Ernakulam
 Kerala - 682047, India
 Phone No. - 0484 2801002, 2801003 Fax No. - 0484 280 1075
 Service Category - Security Services

Registered office
 G-15, Community Centre
 Janapal, Behind Janak Cinema
 New Delhi - 110008
 Tel. +91-11-66222560 Fax +91-11-66222561
 Web - www.g4s.com
 GST - J749270011005P10011000



JYOTHI ENGINEERING COLLEGE - (14-15) Ph - 04884 274198
 Jyothi Hills, Pandal Road, Vettikkatturi P.O., Cheruthuruthy, E-Mail - accounts@jyec.ac.in

1-06-2015

BANK PAYMENT

Invoice No : 236
 Particulars: BEING SECURITY CHARGES DUE FOR THE MONTH OF MAY 2015
 Date : 5-JAN-2015
 Bank: Federal Bank A/c - 191
 Cheque No: 19037244 Date: 5-Jan-2015
 Particulars: To G4S Secure Solutions (India) P Ltd
 Amount: 1,46,828.00

Total
 1,46,828.00

Amount in words: One Lakh Forty Six Thousand Eight Hundred and Eighty Eight Only
 TOTAL 1,46,828.00
 Performed By: *[Signature]*
 Authorized By: *[Signature]*
 Receiver's Signature: *[Signature]*

NOTE: In the event of any query concerning this invoice please contact the above local office quoting the invoice number. Disputed at a average of 30-45 days in a month.

- PAYMENT TERMS:**
- Invoice of G4S will be charged if the bill is not paid within 7 days from the date of invoice.
 - Interest will be charged @ 18% p.a. on the amount due.
 - The general conditions of payment are given with details & a flow chart.
 - Special issue of this conditions will be appreciated.


Contact G4S Client Contact Centre for all your requests, service complaints or observations. Please dial 18002601001 (Toll Free) or email us at clientcontact@india.g4s.com. Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited
 Manager - Finance & Accounts
 Date: 5-6-15h

emany

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

Date	Item	Purpose	Signature	Amount
	2011	T. R. A.	3A 2 489	



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Panjath Road, Vemakulam, P.O., Cheruthuruthy, I. Madhyam, Kerala, India

BANK PAYMENT

Voucher No : 244
 Date : 14-10-2011
 Bank : Federal Bank A/c - 101
 Particulars :
 (Habitat Bank) (Habitat Bank) (Habitat Bank)
 (Habitat Bank) (Habitat Bank) (Habitat Bank)

	Date : 14-10-2011
	Total : 1,00,000.00
	TOTAL : 1,00,000.00

Authorised By: *[Signature]*
 Date: 14-10-2011

amans

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

No.EG-1/2/7138/2010

Class of University P.C.
17/16/15
Dated: 16/06/2015

NOTIFICATION

JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 04884-274198

E-mail: accounts@jpec.ac.in

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



BANK PAYMENT

Date: 16 Jun 2015

Voucher No : 246

Paid to BEING ADVANCE PAID FOR THE MONTH OF JUNE 2015

Bank Federal Bank A/c - 101

Cheque No 10037252 Date: 16 Jun 2015

Amount
2,00,000.00
2,00,000.00

Particulars

A. T. Jose - Bus Service Contractor

TDS Payable-Contractors

emmy

RECEIVED
JYOTHI ENGINEERING COLLEGE
16/06/2015

TOTAL 1,98,000.00

Rupees Thousand Only

Receiver's Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Phone: 0471-2731100
E-mail: accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 327

Date : 8-Jul-2015

Paid to BEING SECURITY CHARGES DUE FOR THE MONTH OF JUNE 2015

Bank Federal Bank A/c - 101

Cheque No 10037336 Date 8-Jul-2015

Particulars

Amount

M/s G4S Secure Solutions (India) P Ltd

1,44,789.00

emans

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

TOTAL 1,44,789.00

Amount in words. One Lakh Forty Four Thousand Seven Hundred Eighty Nine Only

Prepared By

Authorised By

[Signature]
27-15

Receivers Signature

[Signature]

MANJ-EK

G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



Branch Office :
 No. 50/1209-0401, UCRA - 83, Jewans Cross Road
 Ponnakkal, Edappally
 Kochi - 682041, Kerala
 Phone No. - 0484-2801002 2801003 Fax No. - 0484-280 1006
 Service Category :- Security Services

Registered office :
 G-16, Community Centre,
 Janakpuri, Behind Janak Cinema
 New Delhi - 110058
 Tel. +91-11-66222900 Fax +91-11-66222903
 Web - www.g4s.com
 CIN - U74920DL1998PTC031000

INVOICE

JYOTHI ENGINEERING COLLEGE

Invoice No : ADI15/000914/COC

Post Office
 Cheruthuruthy

Date	Customer Order No.
30/06/2015	6
	Sales Order Number SO13/000204/COC/II

DMER NO :025414

Service Details

Invoices provided during the month of June-2015 as per details given below :

Mini P.O., Cheruthuruthy	
IR GUARD 720 00 X 54 00 PER HR	38,880.00
IR GUARD 600 00 X 54 00 PER HR (including guard in place of Supervisor)	32,400.00
IR GUARD 360 00 X 54 00 PER HR	19,440.00
R GUARD 360 00 X 54 00 PER HR	19,440.00
R GUARD 360 00 X 54 00 PER HR	19,440.00

No. ---> AAA-CG 1625Q
 No. ---> DELCO6743C
 X No. ---> AAACG1625QST002
 Circle No. 48 (1)

Invoice Tax @14%	2,721.60
	2,721.60

TOTAL DUE

One Lakh Forty Seven Thousand Seven Hundred Forty Four only

1,47,744.00
 Rs. 1,47,744/-

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.
 Days published on an average of 30-45 days in a month.

TERMS :

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice
 Kindly pay by cheque/demand draft only in favour of the Company
 For prompt updation of payment an advice with details is a must
 Prompt issue of TDS certificate will be appreciated

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 1800 25 10 00 (toll free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

Signature
 on exchange 2/7/15

Signature
 6/7/15

Signature
 8-7-15

For G4S Secure Solutions (India) Private Limited
 Manager Finance Accounts

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.F.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 (1415)

E-mail: accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 824

Date : 7-Aug-2015

Paid to BEING SECURITY CHARGES DUE FOR THE MONTH OF JULY 2015

Bank Federal Bank A/c - 101

Cheque No 10038660 Dates 7-Aug-2015

Particulars

Amount

M/s G4S Secure Solutions (India) P Ltd

1,51,197.00

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 1,51,197.00

Amount in words One Lakh Fifty One Thousand One Hundred Ninety Seven Only

Prepared By

Authorised By

CHUBIN
7-8-15

MANOJ KUNJAR
Receivers Signature

07-08-15

G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



Branch Office :

11 No. 5th Floor, C.S.I.D. BLDG, RTI Tower, Connaught Place
 Ponelkara, Edappally
 Kochi - 682041, Kerala
 Phone No. : 0484 2901002 2901003
 Service Category :- Security Services

Fax No. : 0484 290 1000

Registered office :

C-16, Community Centre,
 Janakpuri, Behind Janak Cinema

New Delhi - 110058

Tel. : 011-26222900

Fax : 011-27222900

Web : www.g4s.com

GIN - 07492001 1988PTC031000

INVOICE

STH ENGINEERING COLLEGE

Kattin P.O.,
 Chozhuruthy,

Customer NO : 025414

Invoice No : ADI15/001487/CO

Date	Customer Order No.
31/07/2015	6 Sales Order No. SO13/0002

Service Details

Services provided during the month of July-2015 as per details given below :

- 2HR SUPERVISOR 156.00 X 70.00 PER HR
- 4HR GUARD 744.00 X 54.00 PER HR
- 2HR GUARD 444.00 X 54.00 PER HR
- 2HR GUARD 372.00 X 54.00 PER HR
- 12HR GUARD 372.00 X 54.00 PER HR
- 12HR GUARD 372.00 X 54.00 PER HR

Our
 PAN No. ---> AAA-CG-1B25Q
 TAN No. ----> DELG06743C
 S.TAX No. ---> AAACG1B25QST002
 TDS Circle No. 46 (1)

Service Tax @14%

TOTAL DUE

Rs. One Lakh Fifty Four Thousand Two Hundred Eighty Three only

NOTE :- In the event of any query concerning this invoice please contact the above local office quoting the invoice number.
 Days calculated on an average of 30.45 days in a month.

PAYMENT TERMS :

- Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.
- Kindly pay by cheque / demand draft only in favour of the Company
- For prompt updation of payment an advice with details is a must
- Prompt issue of TDS certificate will be appreciated

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002551000 (Free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

Handwritten signatures and dates:
 5/8/15
 5/8/15

Handwritten signature in green ink

For G4S Secure Solutions (India) Private Limited
 Manager Finance

Cont to Next

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



BANK PAYMENT

Voucher No : 989

Date : 9-Sep-2015

Paid to BEING SECURITY CHARGES DUE FOR THE MONTH OF AUGUST 2015

Bank Federal Bank A/c - 101

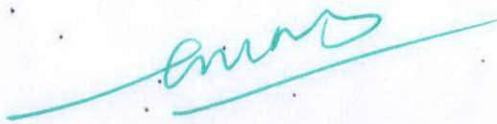
Cheque No 10038931 Dates 9-Sep-2015

Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount

1,41,706.00



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

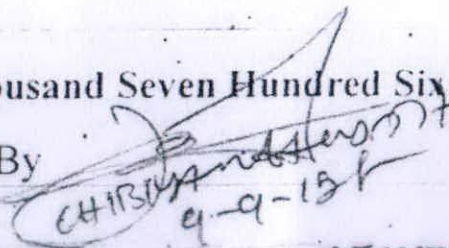
Jyothi Engineering College
Cherthala, PO-679531

TOTAL 1,41,706.00

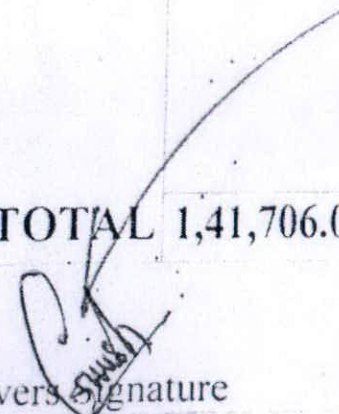
Amount in words One Lakh Forty One Thousand Seven Hundred Sixty Only

Prepared By

Authorised By



Receiver's Signature



G4S Secure Solutions (India) Private Limited
(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)

Branch Office :

H.No 50/1209-C&C1, JCRA - 83, Jawans Cross Road
Ponekkara, Edappally
Kochi -- 682041, Kerala

Phone No :- 0484-2801002, 2801003

Fax No :- 0484-280 1006

Service Category :- Security Services

Registered office :

C-16, Community Centre,
Janakpuri, Behind Janak Cinema
New Delhi - 110058

Tel.: +91-11-66222900

Fax: +91-11-66222900

Web:- www.g4s.com

CIN - U74920DL1988PTC031060

INVOICE

IYOTHI ENGINEERING COLLEGE

ettikkattiri P.O.,
Cheruthuruthy,

Dist: Kottayam

CUSTOMER NO : 025414

Invoice No : ADI15/001586/CO

Date

31/08/2015

Customer Order No
6

Sales Order No
SO13/000210/0001

Service Details

Services provided during the month of August-2015 as per details given below :

ettikkattiri P.O., Cheruthuruthy, .

1 HR SUPERVISOR 192.00 X 70.00 PER HR ✓

1 HR GUARD 744.00 X 54.00 PER HR ✓

1 IR GUARD 240.00 X 54.00 PER HR ✓

1 HR GUARD 372.00 X 54.00 PER HR ✓

1 HR GUARD 372.00 X 54.00 PER HR ✓

1 HR GUARD 372.00 X 54.00 PER HR ✓

Our

PAN No. ----> AAA-CG-1625Q

TAN No. ----> DELG06743C

S.TAX No ----> AAACG1625QST002

TDS Circle No. 46 (1)

Service Tax @14%

TOTAL DUE

Rs. One Lakh Forty Four Thousand Five Hundred Ninety Eight only

O.T.E :- In the event of any query concerning this invoice please contact the above local office quoting the invoice number.
Days calculated on an average of 30.45 days in a month.

PAYMENT TERMS :

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.

Kindly pay by cheque / demand draft only in favour of the Company

For prompt updation of payment an advice with details is a must

Prompt issue of TDS certificate will be appreciated

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002561000 (toll free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

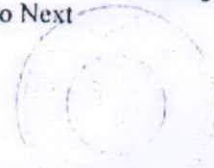
Handwritten signatures and dates:
7/9/15
7/9/15

Dr. SUNNY JOSEPH KALABATHANKAL
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

For G4S Secure Solutions (India) Private Limited
Manager

Cont to Next



BANK PAYMENT

Voucher No : 1124

Date : 8-Oct-2015

Paid to BEING SECURITY CHARGES DUE FOR THE MONTH OF SEPTEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10039657 Dates 8-Oct-2015

Particulars

Amount

M/s G4S Secure Solutions (India) P Ltd

1,50,527.00

emms

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 1,50,527.00

Amount in words **One Lakh Fifty Thousand Five Hundred Twenty Seven Only**

Prepared By

Authorised By

[Signature]
6-10-15

Receivers Signature

[Signature]

G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)

Branch Office :

H No 50/1209-C&C1 JCRA B3 Jawahar Cross Road
Ponekkara, Edappally
Kochi - 682041, Kerala

Phone No - 0484 2801002, 2801003

Fax No - 0484 280 1006

Service Category :- Security Services

Registered office :

C-16 Community Centre,
Janakpuri Behind Janak Cinema
New Delhi 110058

Tel +91 11 66222900 Fax +91 11 66222901

Web www.g4s.com

CIN U74920DL1988PTC031060

INVOICE

JYOTHI ENGINEERING COLLEGE

Invoice No : ADI15/002010/C00

Cheruruthy P.O.
Cheruruthy

Date

Customer Code

30/09/2015

6

Sales Order Number
SO13/0002010/C00

Invoice Number

Customer NO : 025414

Service Details

Services provided during the month of September-2015 as per details given below :

Cheruruthy P.O., Cheruruthy,

- 1 HR SUPERVISOR 240.00 X 70.00 PER HR
- 1 HR GUARD 720.00 X 54.00 PER HR
- 1 HR GUARD 384.00 X 54.00 PER HR
- 1 HR GUARD 360.00 X 54.00 PER HR
- 1 R GUARD 360.00 X 54.00 PER HR
- 1 R GUARD 360.00 X 54.00 PER HR

To -----> AAA-CG-16250

From -----> DELG06743C

No -----> AAACG16250ST002

Circle No 46 (1)

Service Tax @14%

TOTAL DUE

One Lakh Fifty Three Thousand Five Hundred Ninety Nine only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number
Days calculated on an average of 30.45 days in a month

TERMS :

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice

Payment to be made by cheque / demand draft only in favour of the Company

For prompt updation of payment an advice with details is a must

Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 1800222222 (Toll Free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

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

Manager Finance

Account to Next

Handwritten signatures and dates:
06/10/2015
08/10/15

Handwritten signature and date:
08-10-15



BANK PAYMENT

Voucher No : 1293

Date : 7-Nov-2015

Paid to BEING SECURITY CHARGES DUE FOR THE MONTH OF OCTOBER 2015

Bank Federal Bank A/c - 101

Cheque No 10040011 Dates 7-Nov-2015

Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount

1,49,080.00

Sunny

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

TOTAL 1,49,080.00

Amount in words **One Lakh Forty Nine Thousand Eighty Only**

Prepared By

Authorised By

[Signature]
7-11-15

S. Vijaya Sel
Receivers Signature

G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



Branch Office :

H No: 50/1209-C&C1, JCRA - 03, Jawahar Cross Road
 Ponakkara, Eciappally
 Kochi - 682041 - Kerala

Phone No. :- 0484-2691002, 2691003

Fax No. :- 0484-269 1005

Service Category :- Security Services

Registered office :

C-16 Community Centre,
 Janakpuri - Behind Janak Cinema
 New Delhi - 110058

Tel :- 91-11-65222900

Fax :- 91-11-65222900

Web :- www.g4s.com

CIN - U74920DL1998PTC031060

INVOICE

JYOTHI ENGINEERING COLLEGE

Invoice No : ADI15/002372/000

Vattikkattin P.O
 Cheruthuruthy

Date

Customer Order

31/10/2015

6

Sales Order No
 SO13/000200237

Thrissur

CUSTOMER NO :025414

Service Details

Services provided during the month of October-2015 as per details given below :

- Hikkattin P.O., Cheruthuruthy
- 12HR SUPERVISOR 240.00 X 70.00 PER HR
- 24HR GUARD 744.00 X 54.00 PER HR
- 12HR GUARD 300.00 X 54.00 PER HR
- 12HR GUARD 372.00 X 54.00 PER HR
- 12HR GUARD 372.00 X 54.00 PER HR
- 2HR GUARD 372.00 X 54.00 PER HR

TIN No ----> AAA-CG-16250.
 PAN No ----> DELG067430.
 TAX No ----> AAACG1625QST002
 Circle No. 46 (1)

Service Tax @14%

TOTAL DUE

One Lakh Fifty Two Thousand One Hundred Twenty Two only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.
 Days calculated on an average of 30.45 days in a month.

TERMS :

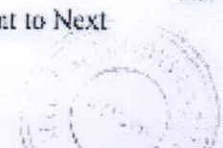
- Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice
- Indy pay by cheque / demand draft only in favour of the Company
- or prompt updation of payment an advice with details is a must
- Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002691000 or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

Handwritten signatures and dates:
 6/11/15
 6/11/15

Handwritten signature in green ink:
 emma

For G4S Secure Solutions (India) Private Limited
Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, IITM, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 P.O - 679 531



BANK PAYMENT

Cheque No : 1568

Date : 18-Dec-2015

paid to BEING SECURITY CHARGES DUE FOR THE MONTH OF NOVEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10040249 Dates 18-Dec-2015

Particulars	Amount
M/s GAS Secure Solutions (India) P Ltd	1,44,859.00
TOTAL 1,44,859.00	

emms
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 One Lakh Forty Four Thousand Eight Hundred Fifty Nine Only

Prepared By
Authorised By

[Signature]
18-12-15

[Signature]
Receivers Signature

G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES INDIA PVT LTD)

Branch Office

H.No 50/1209/1/107/1031A/103 Jawahar Street, Chennai

Chennai, Tamil Nadu

Pin Code - 600041, Chennai

Phone No. - 044-26610000, 26610001

Service Category - Security Services

Registered office

Plot No. 10, Sector 10, Gurgaon

Plot No. 10, Sector 10, Gurgaon

Haryana, India

Pin Code - 122001

Phone No. - 01292-322299

Phone No. - 01292-322299

JYOTHI ENGINEERING COLLEGE

Vettokattai P.O.

Cheruthuruthy

Thiruvananthapuram

CUSTOMER NO. 025414

Invoice No. AD115-002750-C

Date

30/11/2015

Customer Code

5

Sales Order No.

SC1150020000

Service Details

for Services provided during the month of November-2015 as per details given below

Vettokattai P.O., Cheruthuruthy,

X 12HR SUPERVISOR 228.00 X 70.00 PLR HR

X 24HR GUARD 720.00 X 54.00 PLR HR

X 12HR GUARD 264.00 X 54.00 PER HR

X 12HR GUARD 350.00 X 54.00 PER HR

X 12HR GUARD 360.00 X 54.00 PLR HR

X 12HR GUARD 360.00 X 54.00 PER HR

DU:

PAN No. ---> AAA CG-1625Q

TAN No. ---> DELG06743C

S TAX No. ---> AAACG1625OST002

TDS Circle No. 46 (1)

Service Tax @14%

Swatch Bharat Cess 0.5%

TOTAL DUE

Rs. One Lakh Forty Five Thousand Eight Hundred Ninety One only

NOTE :- In the event of any query concerning this invoice please contact the above local office quoting the invoice number. Days calculated on a average of 30.45 days in a month.

PAYMENT TERMS :

- Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice.
- Kindly pay by cheque / demand draft only in favour of the Company
- For prompt updation of payment an advice with details is a must
- Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 1800-000-0000 (Free) or email us at close_connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

Please

DR. VINAY JOSEPH KALAYATHANKAL
M.Sc., M.Phil., B.Ed.
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
0471-679 531

For G4S Secure Solutions (India) Private Limited
Manager

Copy to Next
Superintendent



BANK PAYMENT

Voucher No : 1726

Date : 12-Jan-2016

Paid to BEING SECURITY CHARGES DUE FOR THE MONTH OF DECEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10041032 Dates 12-Jan-2016

Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount

1,46,825.00

Sunny

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

TOTAL 1,46,825.00

Amount in words One Lakh Forty Six Thousand Eight Hundred Twenty Five Only

Santhosh

Prepared By

Authorised By

[Signature]
 13-1-16

Receivers Signature

G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)

Branch Office :
 H.No 50/1209, G.S. Road, P.O. Cheruthuruthy,
 Ponnakkal, Thrissur
 Pin - 686541, Kerala
 Phone No. : 0484 240 1000
 Fax No. : 0484 240 1006
 Service Category - Security Services

Registered office
 C-16, Community Centre,
 Indraprastha, Indraprastha Extension,
 New Delhi - 110088
 Tel. No. : 011-66229900 Fax : 011-66229901
 Web : www.g4s.com
 CIN : U74904DL1998PLC041060

JYOTHI ENGINEERING COLLEGE

Vettikkatturi P.O.
 Cheruthuruthy.

Thrissur
 CUSTOMER NO : 625411

Invoice No : ADI15/003003/C006

Date : 31/12/2015
 Customer Order No : 6
 Sales Order No : SO13/0002

Service Details

For Services provided during the month of December-2015 as per details given below :

- Vettikkatturi P.O., Cheruthuruthy.
- 1 X 12HR SUPERVISOR 216.00 X 70.00 PER HR
 - 1 X 24HR GUARD 744.00 X 54.00 PER HR
 - 1 X 12HR GUARD 240.00 X 54.00 PER HR
 - 1 X 12HR GUARD 372.00 X 54.00 PER HR
 - 1 X 12HR GUARD 372.00 X 54.00 PER HR
 - 1 X 12HR GUARD 372.00 X 54.00 PER HR

Our
 PAN No. ----> AAA-CG-1625Q.
 TAN No. ----> DELG06743C.
 S.TAX No.----> AAACG1625QST002
 TDS Circle No. 46 (1)

Service Tax @14%
 Swachh Bharat Cess 0.5%

TOTAL DUE

Rs. One Lakh Forty Seven Thousand One Hundred Fifty Five only

NOTE :- In the event of any query concerning this invoice please contact the above local office quoting the invoice number.
 Days calculated on a average of 30.45 days in a month.

PAYMENT TERMS :

- Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice.
- Kindly pay by cheque / demand draft only in favour of the Company
- For prompt updation of payment an advice with details is a must
- Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 1800 200 0000 (Free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

Dr. Anitha
 Dr. Anitha 1/11

Dr. Sunny

Dr. Sunny
 12/1/2016

DR. SUNNY
 M. Tech (Computer Science), Ph.D (Computer Science), Ph.D (Management)
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

For G4S Secure Solutions (India) Private Limited
 Manager

Cont to Next

G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)

Branch Office :

Plot No. 50/1209, CKCT, JCHA, St. Johns Cross Road,

Ponakkara, Edappally

Kochi - 682041, Kerala.

Phone No - 0484-2801002/2801003

Fax No - 0484-2801008

Service Category - Security Services

Registered office

Plot No. 50/1209, CKCT, JCHA,

St. Johns Cross Road, Ponakkara,

Edappally, Kochi - 682041

Tel - 0484-2801002/2801003

Fax - 0484-2801008

Web - www.g4s.com

CIN: U74900KA1997PT10000000

INVOICE

JYOTHI ENGINEERING COLLEGE

Vettikkattiri P.O.

Cheruthuruthy

Thrissur

CUSTOMER NO: 025414

Invoice No: ATS15.000524 CO

Date

Customer Order

31/12/2015

2

Sales Order Number

ISO15000524 CO

Service Details

For Services provided during the month of December-2015 as per details given below :

ADDITIONAL - VETTIKATTIRI Cheruthuruthy.

X 12HR SUPERVISOR 12.00 X 70.00 PER HR

X 12HR SUPERVISOR 12.00 X 70.00 PER HR

X 12HR GUARD 12.00 X 54.00 PER HR

Our

PAN No. ---- AAA-DG-1625Q

TAN No. ---- DELG06743C

S.TAX No.---- AAACG1625QST002

TDS Circle No. 46 (1)

Service Tax @14%

Swachh Bharat Cess @ 5%

TOTAL DUE

Rs. Two Thousand Six Hundred Sixty Six only

NOTE :- In the event of any query concerning this invoice please contact the above local office quoting the invoice number.
Days calculated on an average of 30-45 days in a month.

PAYMENT TERMS :

- Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice
- Kindly pay by cheque / demand draft only in favour of the Company
- For prompt updation of payment an advice with details is a must
- Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 1800 100 100 (Free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

Sunny

For G4S Secure Solutions (India) Private Limited



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



BANK PAYMENT

Voucher No : 1929

Date : 22-Feb-2016

Paid to BEING SECURITY CHARGES DUE FORTHE MONTH OF JAN 2016

Bank Federal Bank A/c - 101

Cheque No 10042967 Dates 22-Feb-2016

Particulars

Amount

M/s G4S Secure Solutions (India) P Ltd

1,52,265.00

gmas

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 1,52,265.00

Amount in words One Lakh Fifty Two Thousand Two Hundred Sixty Five Only

Prepared By

Authorised By

[Handwritten Signature]
22-2-16

[Handwritten Signature]
Receivers Signature.

G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)

Office :
 1209-C&C1, JCRA - 83, Jawans Cross Road
 Edappally
 682041, Kerala
 Tel: 0484-2801002, 2801003
 Category :- Security Services

Registered office :
 C 16, Community Centre,
 Janakpuri Behind Janak Cinema
 New Delhi - 110058
 Tel: +91 11 66222900 Fax: +91 11 66222901
 Web: www.g4s.com
 CIN - U74920DL1988PTC031060

VOICE
ENGINEERING COLLEGE

attiri P.O.,
 Cheruthy.

MER NO : 025414

Invoice No : ATS15/000631/0005

Date	Customer Order No
31/01/2016	6
	Sales Order No
	TSO15/0005

Service Details

Services provided during the month of January-2016 as per details given below :

- 1 HR SUPERVISOR 36.00 X 70.00 PER HR - 36 ÷ 12 = 3 days
- 1 HR SUPERVISOR 12.00 X 70.00 PER HR - 1
- 1 HR GUARD 12.00 X 54.00 PER HR
- 1 HR SUPERVISOR 12.00 X 70.00 PER HR - 1/5 days
- 1 HR GUARD 12.00 X 54.00 PER HR

IN No. ----> AAA-CG-1625Q.
 IN No. ----> DELG06743C
 FAX No. ----> AAACG1625QST002
 IS Circle No. 46 (1)

Service Tax @14%
 Swachh Bharat Cess 0.5%

TOTAL DUE

Six Thousand Two Hundred Ninety Three only

- In the event of any query concerning this invoice please contact the above local office quoting the invoice number.
 Days calculated on an average of 30.45 days in a month.

TERMS :
 Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice.
 Payment to be made by cheque / demand draft only in favour of the Company.
 Prompt updation of payment an advice with details is a must. Please mail your remittance advice at payment.advice@in.g4s.com
 Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002221001 or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited
 Manager

emmy

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

UNIVERSITY OF TECHNOLOGY
LEADERSHIP IN EDUCATION

Voucher No : 2052

BANK PAYMENT

Date : 11-Mar-2016

Paid to BEING SECURITY CHARGES DUE FORTHE MONTH OF FEB 2016

Bank Federal Bank A/c - 101

Cheque No 10043762 Dates 11-Mar-2016

Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount
1,40,065.00



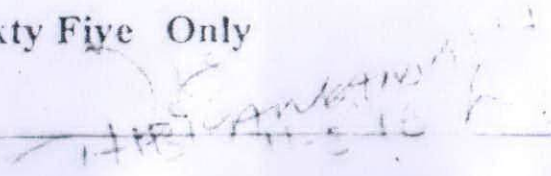
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthurathy P.O.-679 531

TOTAL 1,40,065.00

Amount in words **One Lakh Forty Thousand Sixty Five Only**

Prepared By

Authorised By



Receivers Signature

BANK PAYMENT

Voucher No : 2169

Date : 29-Mar-2016

Paid to BEING BALANCE SECURITY CHARGES DUE FOR THE MONTH OF FEB 2016

Bank Federal Bank A/c - 101


Cheque No 10044331 Date 29-Mar-2016

Particulars

M s G4S Secure Solutions (India) P Ltd

Amount

11,769.00

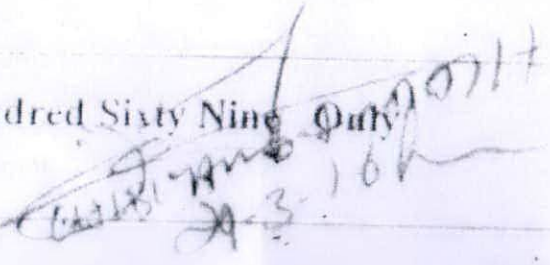

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 11,769.00

Amount in words Eleven Thousand Seven Hundred Sixty Nine Only

Prepared By

Authorised By



Ryesh Paul

Receivers Signature

G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)

Branch Office:
 H.No. 100, Close Connect Centre, All Saints Cross Road,
 Cheruthuruthy,
 Kerala
 Phone No: 0484 2801002 2801003
 Service Category - Security Services

Fax No: 0484 280 1006

Registered office:
 C-16, Community Centre,
 Janakpuri, Behind Janak Cinema,
 New Delhi - 110058
 Tel: +91 11 66722900 Fax: +91 11 66722901
 Web: www.g4s.com
 CIN: 11749200DL1988PT0001001

INVOICE
JYOTHI ENGINEERING COLLEGE

Vetikattiri P.O.,
 Cheruthuruthy.

Thiruvananthapuram
 CUSTOMER NO :025414

Invoice No : ATS15/00072584

Date	Customer No
29/02/2016	2
	Sales Order No
	TSO/SONO

Service Details

For Services provided during the month of February-2016 as per details given below :

- ADDITIONAL - VETTIKATTIRI Cheruthuruthy. .
- 1 X 12HR SUPERVISOR 36.00 X 70.00 PER HR
- 1 X 12HR GUARD 12.00 X 54.00 PER HR
- 5 X 12HR GUARD 72.00 X 54.00 PER HR
- 1 X 12HR GUARD 48.00 X 54.00 PER HR
- 1 X 12HR SUPERVISOR 12.00 X 70.00 PER HR

Our
 PAN No -> AAA-CG 1625Q
 TAN No -> DELG06743C
 S TAX No -> AAACG1625QST002
 TDS Circle No. 46 (1)

Service Tax @ 14%
 Swachh Bharat Cess @ 5%

Rs. Twelve Thousand Nine only

TOTAL DUE

NOTE :- In the event of any query concerning this invoice please contact the above local office quoting the invoice number.
 Days calculated on a average of 30.45 days in a month

PAYMENT TERMS :

- Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice
- Kindly pay by cheque / demand draft only in favour of the Company
- For prompt updation of payment an advice with details is a must. Please mail your remittance advice at payment.advice@in.g4s.com
- Prompt issue of IDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 1800 100 1000 (Free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

Handwritten: Always DB on hand - 9/3/16

Handwritten signature: emms

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, PO, 686531

Handwritten: Beland 13/1/16

Handwritten signature: CHIRI... 2-3-16





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 : 1342

Date : 20 Nov 2013

Paid to PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040040 Date 20 Nov 2013

Particulars

Repairs & Maintenance

Arogysamy (Labour)

Kamaraj (Labour)

Amount

19,800.00

37100

35100

TOTAL

Amount in words Thirty Eight Thousand One Hundred Eleven Only

Prepared By

Authorised By

Receivers Signature

ll emms

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



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 0485 277 0000

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1416

Paid to BEING AMOUNT PAID TO SHYNI MI FOR LAB MATERIALS FOR ECE LAB

Bank Federal Bank A/c - 101

Cheque No 10040061 Date 25/05/2015

Particulars

Laboratory Expenses
Laboratory Expenses

TOTAL

Amount in words One Thousand Three Hundred Eighty Six Only

Prepared By

Authorised By

Receivers Signature

GRAND TOTAL IN WORDS

amary
DR. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.Phil, 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 - (15-16)

Phone No: 0471-2511108
E-mail: accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1497

Paid to BEING AMOUNT PAID TO RAJESH FOR LAB EQUIPPMENTS SERVICE CHARGES

Bank Federal Bank A/c - 101

Cheque No 10040199

Particulars

Laboratory Expenses

10
00

TOTAL

Amount in words **Nine Thousand Only**

Prepared By

Authorised By

Receivers Sign

[Handwritten Signature]
2-12-12

[Handwritten Signature]

||=||

||=||

(Status a...)

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

TIN-32061435761

CST-32061435761

AMITY SOLUTIONS

Door No.28/190C, Opp. Mundamattom Pump, Muvattupuzha Road, Thodupuzha-685584

SERVICE INVOICE

Invoice No: 26

Date: 4.12.15

Work Order No. & Date:

Name and Address of Customer:

Jyothi Engineering College, Vellanchery,
Cheruthuruthy, Shoranur.

SI No.	Commodity/Item	Service Charge	Qty	Amount
1	FU2MD-1208566	850	1	850
2	FU2MD-1208572	850	1	850
3	3702-1008558	800	1	800
4	3702-0211031	800	1	800
5	3702-0808321	1000	1	1000
6	FU2MD-1208576	800	1	800
7	L3205-0211059	850	1	850
8	L3205-0212012	850	1	850
9	FU 805	550	4	2200
Total Amount				9000

In words: Nine Thousand Only

E&OE

Certified that all the particulars shown in the above Invoice are true and correct

Work
Completed to order
Verified
4/12/2015

Amity



For Amity Solutions

Ravi
Authorised
(Status)

Dr. SUNNY JOSEPH KALAYATHILAKAL
M.Tech, I.T.A., M.Sc, M.Phil,
Ph.D (Computer Science), Ph.D (Management)
PRINCIPAL
Jyothi Engineering College
Muvattupuzha P.O. - 679 531

Payment can be released
Jyothi
04/12/15
HOD ECE

Amity
4-12-15

AM
for NA

CS I No: 854931

Dt: 27.05.05

Our Quotation No/Other



JYOTHI ENGINEERING COLLEGE - (15-16)

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

BANK PAYMENT

Voucher No : 1507

Paid to BEING AMT PAID FOR LAB EQUIPMENTS REPLACING

Bank Federal Bank A/c - 101

Cheque No 10040207

Particulars

M/s Mech-Lab Equipments

TOTAL

Amount in words Twenty Six Thousand Two Hundred Fifty Only

Prepared By

Authorised By

Receivers S

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



MECH-LAB EQUIPMENTS

Mfrs. & Suppliers of Hydraulic, Thermal, Refrigeration & A/C, Heat Transfer, Dynamics, Fuels, Metrology, Mechatronics & Automobile Laboratory Equipments to Engineering Colleges & Polytechnics

TAX INVOICE

CONSIGNOR: MECH-LAB Mech - Lab Equipments S.F.No.103/1, Subbanaickenpudur Road, Chinnavedampatty, Coimbatore, -641049 TIN : 33062223444 /CST No: 854931 Dt : 27.05.05		Invoice No: 27	Dated: 03.12.15		
CONSIGNEE TO: The Principal, Jyothi Engineering College Cheruthuruthy, Thrissur Kerala-679 531 TIN/CST: NIL (Educational Institution)		Delivery Note No	Dated:		
		Our Quotation No Nil	Other Ref		
		Purchase Order No Nil	Dated: Nil		
		Despatch Doc No	Dated:		
		Despatch through	Destination		
Sl. No.	Description	Qty.	Rate	Per	Amount
Scientific Apparatus - Laboratory Equipments					
1	1C 4St DE-Rope Replacing	1	2500.00	No	2500.00
	Temperature Indicator Replcaing	1	5500.00	No	5500.00
	Thermocouple	3	250.00	Meter	750.00
2	2C 4St Engine- Temperature Indicator Replcaing	1	5500.00	No	5500.00
3	Service Charges		2500.00		2500.00
		Total			16750.00
Amount Chargeable(in Words) Sixteen thousand seven hundred and fifty Only		AT % Assessable Value 16750.00			
Customer's Seal and Signature 5-12-15		for Mech-Lab Equipments 			



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph: 0471-2747777
E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1518

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040219

Particulars

Telephone Charges - Coin Box
Postage & Telegram

TOTAL 14,000.00

Amount in words Fourteen Thousand Six Only

Prepared By

Authorised By

Receivers Sign

emmo

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

EXPENSES FOR THE MONTH OF NOVEMBER 2015

20.11.15	PAID TO LAIJU FOR EXAM BAG STICHING CHARGES
23.11.15	FUEL EXPENSES PAID TO FR JOS
23.11.15	AIR CONDITIONER REPAIR CHARGE PAID TO ABHILASH K
27.11.15	PAID TO JOHN V J FOR SHUTTLE COCK PURHCASED
27.11.15	PAID TO TOMY ANTO FOR FOOTBALL PURCHASED
27.11.15	PADI TO BAJI FOR STICKER PURHCASED
27.11.15	PAID TO MELVINRAJ FOR LAB ITEM PURCHASED AGAINST ME LAB
30.11.15	LABORATTARY SERVICE CHARGE AMOUNT PAID TO SAJI NAIR FOR EEE LAB
01.12.15	MISCELLANOUS EXPENSES PAID TO FR JOJU
01.12.15	BSNL BILL PAID TO FR JOJU-FM - coin gone
19.11.15	POSATGE CHARGE PAID TO MURALI
	TOTAL AMOUNT

Emms

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account... Lab expen

Paid to... A. J. Sreedhar

Particulars		Amount
Cheque No:	Dated :	Rs.
Buy and purchase	Part for Elec Lab	
	Total	6450

Rupees (in words)..... Six thousand four hundred + 50 paise

Prepared By

Authorised By

M. J. Sreedhar
Receivers Signature

erru

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

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

2015-16

BUS SERVICE CHARGES FOR THE MONTH MARCH 2015
BUS CONTRACTOR - A.T. JOSE

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
BUS No. 2 -	MANNUTHY	53073		
BUS No. 3 -	PALLIARKARA	56575		
BUS No. 4 -	KANDASAMKADAVU	56227		
BUS No. 5 -	IRINJALAKUDA	63437		
			212912	
BUS No. 13 -	MAMMIYUR	50000		
23 DAYS * BL 2217 (Variable Expenses)		50000		



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph: 04554 254198
Email: jyothi@jyothi.ac.in

Jyothi Hills, Puzhal Road, Chittoor District, Chittoor, Andhra Pradesh 522 002

BANK PAYMENT

Voucher No: 3

Date: 31.03.2015

Bank: Federal Bank A/c - 144

Particulars

A. T. Jose - Bus Service Contractor
1138 Puzhal Chittoor

Total: 212912

Amount: 212912

Amount: 212912

Amount: 212912

TOTAL 212912

Handwritten signature

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

G4S Secure Solutions (India) Private Limited
 (FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



Head Office:
 15/110A-C&C1 JCPA - 03, Jawahar Cross Road
 Chokkikulam, Edeppally
 Chennai - 600041, Kerala
 Tel No - 0464-2801002, 2801003 Fax No - 0464-2801006
 Service Category - Security Services

Registered Office:
 G-11, Ganga Park Centre
 Jyothi Engineering College, Thiruvananthapuram
 New Mangaluru
 Tel No: 0477-2002343 Fax No: 0477-2002328
 Email: g4s@gsi.com
 GST No: 07A027214477021900

THE ENGINEERING COLLEGE

Bill P.O.
 January

Invoice No - 40314-002964000

Date	Customer Order No.
31/03/2014	5
	Head Office Number 04772002343

IBR NO: 024414

Service Details

Service Details	Amount
Work provided during the month of March 2014 as per details given below:	
1 P.O., Chennai City	
1 SUPERVISOR 294.00 X 54.00 PER HR	15,816.00
1 GUARD 744.00 X 54.00 PER HR	40,176.00
1 GUARD 312.00 X 54.00 PER HR	16,848.00
1 GUARD 372.00 X 54.00 PER HR	20,184.00
1 GUARD 372.00 X 54.00 PER HR	20,184.00
1 GUARD 372.00 X 54.00 PER HR	20,184.00

GST No - AAA-CO-78233
 UEN No - DE10051437
 REG No - AAAG01250000000
 HSN No - 46111

Tax @ 12%	1,18,744.00
EDU CESS 7% ON TAX	8,312.08
SDM EDU CESS @ 1% ON TAX	1,187.44
TOTAL DUE	1,28,243.52
Payable To	Payable To

By This Cheque/ Demand Draft/ Bank Transfer
 We have received the amount of Rs. 1,28,243.52 (Rupees One Lakh Twenty Eight Thousand Two Hundred and Forty Three and 52/100 only)
 This receipt is valid only if it is signed by the authorized signatory of the company.
 If you have any queries, please contact our office at the above address.
 Thank you for your business. We will continue to provide the best service to you.
 For any further information, please call 0477-2002343 or visit our website www.g4s.com

G4S Secure Solutions (India) Private Limited
 15/110A-C&C1 JCPA - 03, Jawahar Cross Road
 Chokkikulam, Edeppally
 Chennai - 600041, Kerala

Handwritten signature in blue ink

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

Jyothi Engineering College
 Chertthimthala P.O. 670 501

BUS SERVICE CHARGES FOR THE MONTH MARCH 2015

BUS CONTRACTOR - A.T. JOSE

Sr. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
BUS No. 2 - MANNUTHY		53672		
BUS No. 3 - PALLAKKARA		56575		
BUS No. 4 - KANDASAMKADAVU		58827		
BUS No. 5 - IRINGALAKUDA		63857	212931	
BUS No. 13 - MAMMIYUR				
23 DAYS * Rs. 2217 (Variable Expenses)		50991		



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Puzhal Road, Yakkalammedu P.O., Cheruvu, E-Madurai, Tamil Nadu

Ph: 04232271199

E-Mail: jec@jyothicollege.ac.in

BANK PAYMENT

Voucher No. - 3

Paid to - BEING ADVANCE PAID FOR APRIL 2015

Bank - Federal Bank A/c - 191

Particulars

A. T. Jose - Bus Service Contractor
 JDS Payable - 212931

Amount
212931
212931

TOTAL 212931

These Bank Entry are checked and found correct
 Authorised By: _____

NET AMOUNT PAYABLE

(Handwritten Signature)

(Handwritten Signature)

Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
 Jyothi Engineering College

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

Handwritten signature in blue ink

BUS SERVICE CHARGES FOR THE MONTH OF MARCH 2015
BUS CONTRACTOR - BABY KOOLA

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
BUS No. 6	NADATHARA	55675		
BUS No. 7	BISHOPS HOUSE	55463		
BUS No. 8	OLLUR	51329		
BUS No. 9	PERAMANGALAM	56375		
BUS No. 10	PALUKUNJU	67857		
BUS No. 11	PATTIYAD	55475	347963	
BUS No. 12	Parakkad	55500		
24 DAYS * Rs. 3050 (Variable Expenses)				



JYOTHI ENGINEERING COLLEGE - (14-15)
 Jyothi Hills, Puzha Road, Vemakulam P.O., Cheruthuruthy, K.Malappuram District
 Total amount payable

BANK PAYMENT

Voucher No. : 4
 Paid to: KING AMOUNT PAID FOR MARCH 2015
 Date: Federal Bank A/c - 141
 Particulars: Baby Koola Bus Service Contractor
 Amount: 347963

TOTAL 347963

One Lakhs Four Thousand One Hundred Sixty Three Only
 Signature: _____
 Date: _____
 Amount: 347963

530 420 120 210 670 250 150

BUS SERVICE CHARGES FOR THE MONTH MARCH 2015

BUS CONTRACTOR - A.T. JOSE

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 2 - MAHNUTHY	53671		
	BUS No. 3 - PALLAKKARA	54575		
	BUS No. 4 - KANDASAMKADAVU	58827		
	BUS No. 5 - IRINJALAKUDA	63457		
			212910	
	BUS No. 14 - MAMMIYUR	60993		
	23 DAYS * Rs. 2217 (Variable Expenses)			



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Parjai Road, Vemakkattur P.O., Chittoor District, T. Mad. - 517002

FB - 54334274193
 FB - 54334274193

BANK PAYMENT

Sl. No. - 3

Particulars - BEING AGENCY FOR APRIL 2015

Bank - Federal Bank A/c - 301

Particulars

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

Chq. No. 1063097 Dated 7 April 2015

Amount

2,12,910/-

2,12,910/-

TOTAL 2,12,910/-

Three Lakh Two Thousand One Hundred and Ninety Rupees Only

NET AMOUNT PAYABLE

(Handwritten signature)

(Handwritten signature)

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

Jyothi Engineering College

BUS SERVICE CHARGES FOR THE MONTH OF MARCH 2015

BUS CONTRACTOR - BABY KOOLA

Sl. No.	PARTICULARS	AMOUNT	TOTAL	REMARKS
	BUS No. 6 - NADIATHARA	53672		
	BUS No. 7 - BISHOPS HOUSE	53443		
	BUS No. 8 - OLLUR	55008		
	BUS No. 9 - PIPANANGALAY	56575		
	BUS No. 10 - PACEKUNNI	63487		
	BUS No. 11 - PATTIKAD	59475	347963	
	BUS No. 12 - Palakkad			
	24 DAYS * RL 3050 (Variable Expenses)	71200		



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills Road, Vattakkulam P.O., Cheruvu, Malappuram District

Ph: 04884-274198
Fax: 04884-274198

BANK PAYMENT

Number No: 4 Date: 14/03/2015

Pay to: BSNL AMOUNT PAID FOR MARCH 2015

Bank: Federal Bank A.V - 141

Particulars: Bus Service Contractor

Amount: 347963

Total: 347963

Three Lakhs Four Thousand One Hundred Nine Thousand One Hundred and Ninety Six Rupees Only

Authorized By: _____

Signature: _____

Date: _____

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

(Handwritten signature)

GSI Secure Solutions (India) Private Limited
INCORPORATED IN INDIA UNDER THE COMPANIES ACT, 1956



Head Office
 GSI Secure Solutions (India) Private Limited
 Plot No. 10, Sector 10, Gurgaon
 Haryana - 122002, India
 Tel: +91 122 401 1000
 Fax: +91 122 401 1001
 Email: info@gsi.com

Regional Office
 GSI Secure Solutions (India) Private Limited
 Plot No. 10, Sector 10, Gurgaon
 Haryana - 122002, India
 Tel: +91 122 401 1000
 Fax: +91 122 401 1001
 Email: info@gsi.com



JYOTHI ENGINEERING COLLEGE - (1415)

Autonomous Institute of Engineering & Technology, Cheruthuruthy, Kerala

BANK PAYMENT

Sl. No.	Date	Particulars	Amount
1	14/05/2015	Bank of India - Sec 10 Gurgaon	1,00,000.00
Total			1,00,000.00

TOTAL 1,00,000.00

Authorized Signatures: _____
 Receiver's Signature: _____



Handwritten signature in blue ink

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

G4S Secure Solutions (India) Private Limited
 (FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



Head Office:
 G-15, Cybercity Centre,
 Adambakkam, Edappally,
 Chennai - 600 041, Kerala
 Tel: +91 44 2801002, 2801003
 Fax: +91 44 2801004
 Email: sales@gsi.com

Registered office:
 G-15, Cybercity Centre,
 Adambakkam, Edappally, Chennai
 New Delhi: 110058
 Tel: +91 11 2802000, Fax: +91 11 2802001
 Web: www.g4s.com
 C.R. 11/14/2003, (MART) 03/1/04

Client:
 JYOTHI ENGINEERING COLLEGE

Invoice No. / ADHAR001258K/DC

Bill P.O. No. / 0254	Date / 11/03/2013	Customer Order No. / 4
Bill P.O. No. / 025414		Rate Sheet Number / 521019487903/CH

Service Details	Amount
Costs provided during the month of March 2013 as per details given below	
Supervision - 264.00 X 73.00 PER HR	19,272.00
GUARD - 744.00 X 54.00 PER HR	40,176.00
GUARD - 312.00 X 54.00 PER HR	16,848.00
GUARD - 372.00 X 54.00 PER HR	20,088.00
GUARD - 372.00 X 54.00 PER HR	20,088.00
GUARD - 372.00 X 54.00 PER HR	20,088.00
Tax @ 12%	18,784.80
TELECOM CESS 2% ON STax 12	3,756.96
HIGH END CESS @ 1% ON STax 12%	1,878.48
TOTAL DUE	1,32,544.80

Rs. One Thousand Three Hundred Forty Four only.

We hereby acknowledge the invoice amount and the date of bill being the correct number of days in a month.

Payment should be made within 7 days from the date of invoice.

Payment should be made to the following bank account:

Bank Name: State Bank of India
 Branch: Adambakkam
 Account No: 12345678901234567890

For any queries, please contact your account manager. Please call 1800 100 1000.

(Signature)
 G4S Secure Solutions (India) Private Limited
 Adambakkam, Chennai

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



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Parag Road, Yerakal, P.O. Chavakere, T. Tal - 576102

Ph: 9844 75028
Fax: 9844 75028

BANK PAYMENT

Voucher No : 319

Payee: BIM, In service charges paid

Bank: Federal Bank A/c - 101

Particulars

Baby Krishna Day Service Contractor

Date	Particulars	Amount
10/07/15	BIM In service charges paid	52,781.00

TOTAL 52,781.00

Amay

MAHAVATI
24, 14 Ph: 1
Chavakere, P.O. Chavakere

[Handwritten Signature]

[Handwritten Signature]



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Panjal Road, Vazhakkal, P.O., Cheruthuruthy, I. Mad. District, Kerala

BANK PAYMENT

Voucher No : 163

Particulars : BEING LOAN ADVANCE PAID TO BANK

Bank : Federal Bank A/c - 101

Particulars

Baby Krishna Devi Service Commission

Prepared by: The Cashier

[Signature]
18-12-15

INITIALS

[Signature]

[Handwritten signature]

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

G4S Secure Solutions (India) Private Limited
 (FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



Branch Office:
 H.No. 10/1206, G-6/1, JCRA - 22, Jawahar Circle Road,
 Fardesha, Educational
 Kothai - 682041, Kerala

Phone No. - 0484 292 0202, 290 1200
 Service Category - Security Services

Registered Office:
 G-15, Convent Road, Coimbatore
 Jambhant, Behind Jambhant Cinema
 Kodaikanal - 622 001
 Tel. +91-423-2227000 Fax +91-423-2227001
 Web - www.g4s.com
 CIN - U74902KL2007PT000160

JYOTHI ENGINEERING COLLEGE

Invoice No. / AZS1508178000

VERDARATHI P.O.



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Puzha Road, Verdharathi P.O., Cheruthuruthy. E-Mail: principal@jyothi.ac.in

BANK PAYMENT

Voucher No. : 100

Date: 15/08/2015

Bank: Federal Bank A/C - 101

Particulars

Adm. G4S Secure Solutions, Verdharathi P.O.

Rs. 1,00,000/-

Account No. 10010004 Date: 15/08/2015

Amount

1,00,000/-

TOTAL PAYABLE

Authorized by: *[Signature]*

[Signature]

[Handwritten initials]
SUNNY JOSEPH KALAYATHA
 M.Tech, M.Sc, M.Phil, B.E.
 D (Computer Science), Ph.D (M)
PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE - (UDUMPI)

Jyothi Hills, P.O. Kalayath, Changanassery, Taluk Changanassery, District Thiruvananthapuram, Kerala - 679 531

BANK PAYMENT

Voucher No. - 101

Payable - MISC. EXPENSE FOR MARCH 2019

Bank - Federal Bank A/c - 101

Particulars

A/c of Jyothi Hills - Has forward of 100000/-
TDS Payable on 100000/-

TOTAL 1,00,000/-

KALAYATH
P.O. Kalayath
Changanassery, Taluk Changanassery
District Thiruvananthapuram, Kerala - 679 531

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SUN
M.T
D (C
Jyo
Changanassery P.O.-679 531

W. O. NO. JEC/SA/01/2014

To, The Head, Accounts
Kanginjattungal Building



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills, Periyar Road, Vengalloor P.O., Cheruthuruthy, I. Mad., Kerala, India

TS 4004/2014

10/01/2014

BANK PAYMENT

Voucher No. - 201

Date - 20/01/14

Payable - BENCH ADVANCE PAID TO BATH HOUSE FOR JEN 201

Acct - Federal Bank A/c - 101

Chq. No. 100/2014 dt. 20/01/14

Particulars

Amount

Bath House Bath Service Contract

10,000.00

IDS Payable - Contract

10,000.00

TOTAL 20,000.00

Amy

[Signature]

SU
M.
D.



JYOTHI ENGINEERING COLLEGE - (14-15)

Jyothi Hills Parol Road, Vemakudi, E.D., Cheruthuruthy - 679 531

BANK PAYMENT

Voucher No : 131

Paid to : EDMS ADVANCE PAID FOR WAT 203

Bank : Federal Bank A/c - 191

Particulars

A. T. Jess - Dist Service Charge for
EDMS Payable Centre 1000

TOTAL 2,00,000.00

emms

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