

# JYOTHI ENGINEERING COLLEGE - (21-22)

Thrissur Educational Trust, Panjal Road,  
Cheruthuruthy  
Kerala - 679531, India  
Contact : 04884-274198

## M/s Adams Sign Ledger Account

Kerala, India  
1-Apr-2021 to 12-Nov-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-9-2021	Dr Repairs & Maintenance Primary Cost Category Project 34,640.00 Dr BEING AMOUNT PAID FOR MATERIALS FOR LAMP POST ACP FLAG WORK. SUPPORTINGS ATTACHED.	Journal	297		34,640.00
	Cr SIBL WKY A/C 0095073000051022 Cheque 043223 BEING AMOUNT PAID FOR MATERIALS FOR LAMP POST ACP FLAG WORK. SUPPORTINGS ATTACHED.	Cash/Bank Payment 14-9-2021	631	34,640.00	34,640.00 Cr
				<b>34,640.00</b>	<b>34,640.00</b>

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

Jyothi Engineering College, Jyothi Hills, Verikatturi, Cheruthuruthy, Thrissur 679 531  
**STOCK REGISTER**  
 (CENTRAL / DEPARTMENTAL / LABORATORY)

JEC/MI/2013

Name of Dept: Store  
 Name of Item: Pvc Self Adhesive Vinyl

Name of Lab: \_\_\_\_\_  
 Unique No: \_\_\_\_\_

Sr No	Date	Purchase Order	Supplier / Issued by	Invoice No	Rate	VAT	Total	Receipt / Issued	Balance	Initials	Remarks
1	25-6-2013		ADAMS SIGN	532	38.14	18%	12203.38	3205/14	3205/14		
2	16-9-13		Sign Board work (Adams)					3205/14	N/A		

*Handwritten signature*

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**STOCK REGISTER**  
(CENTRAL / DEPARTMENTAL / LABORATORY)

DEC/2011/2011

Name of Dept: Shre  
 Name of Item: Pvc Sign Adhesive Vinyl  
 Name of Lab: \_\_\_\_\_  
 Invoice No: \_\_\_\_\_

Sr No	Date	Purchase Order	Supplier / Issued to	Invoice No	Rate	VAT	Total	Receipt / Issue	Balance	Notes	Remarks
1	25.8.21	make boards	ADAMS SIGN	532	63.54	18%	10169.49	1605/16	1605/16		
2	26.8.21		Sign Board work (Datta)					1605/16	1605/16		

*emerald*

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