



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cheque No : 1027

Date : 15-Sep-2015

For BEING AMOUNT PAID FOR UG CABLE

Bank Federal Bank A/c - 101

Cheque No 10039128 Dates 15-Sep-2015

Particulars

Amount

New Kable Point

7,800.00

Annuas

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

TOTAL 7,800.00

Amount in words Seven Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers Signature

New Kable Point

Electrical supermarket

103 to 106 SANKARAYYER ROAD, POOTHOLE, THRISSUR-4

Industries Domestic Electrical Goods, Light Fittings, Control Panel
Accessories, IT & Vending Equipment, Batteries etc.

Phone : 0487 - 6557001

E-mail : newkablepoint@gmail.com

TIN No. : 32080769425 - C

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B

RETAIL INVOICE CREDIT BILL

Address of Purchasing Dealer

Jyothi Engineering College

Ph. 9447028657

City Code-Sch No-Commodity Name

Alu. 4x6

Inv No 5185

Ref No vin/lissy

Pur Order No

Des Doc.No

Terms of Delivery

Dt:1-Sep-2015

Ph No

Fax

TIN No

Qty

Rate

Mob

E-Mail

CST No

Gross Value

Disc. %

Net value

Tax %

5 %

100.00 Mtr.

78.00 Mtr.

7,800.00

4.76 %

7,428.72

the materials as per

good condition

stock register

Page 133

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

Output @ 5%

Less :Round Off

5 %

0

371.44

(-)0.16

7,800.00

7,800.00

DELIVERED

E&OE

Seven Thousand Eight Hundred Only.

Condition and Terms & conditions above are accepted

cashier Signatory

For New KABLE POINT

Authorised Signatory

scold

GLOSTER

HIENA

ARTEOR

660

POLYCARB

ROPE & CABLES

Belton Cables

ANCHOR

Precision

Electrical Security

Finolex

Cables Limited

ANCHOR

PHILIPS

GG

Crompton

Grooves

MOSAIC

legrand

hager

MYLING

Hi-Fi



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 : 1058

Date : 18-Sep-2015

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c - 101

Cheque No 10039147 Dates 18-Sep-2015

Particulars

Amount

Repairs & Maintenance

2,700.00

Repairs & Maintenance

1,300.00

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

TOTAL 4,000.00

Amount in words **Four Thousand Only**

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 8 0 9 2 0 1 5

Head of Account.....

Paid to... Arogyasamy.....

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Weekly wages:- 10/9/15 to 16/9/15 = 6 x 450

2700/-

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

Total

2700/-

Rupees (in words) Two thousand seven hundred only

Prepared By

Authorised By

Receivers Signature

18.9.15
18.9.15
PM

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

1	9	0	9	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account.....

Paid to DAVIS.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Labour charges for the preparation of garden near Bank and some miscellaneous works 2x650</i> <i>unam</i>		1300/-	
		Total 1300/-	

Dr. SUNNY JOSEPH KALAYATHANKAL
 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. - 686 501

Rupees (in words).....

One thousand three hundred only

Prepared By

[Signature]
 CHIRYAN

Authorised by

[Signature]
 FR. RSV
 PM

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1059

Date : 18-Sep-2015

Paid to BEING CHEQUE ISSUED FOR VARIUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039148 Dates 18-Sep-2015

Particulars

Inspection Charges
Repairs & Maintenance

Amount

8,000.00

1,300.00

ammas

Dr. 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

TOTAL 9,300.00

Amount in words Nine Thousand Three Hundred Only

Prepared By

Authorised By

CHIRAN
10-9-15

Received By

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 7 0 9 2 0 1 5

Head of Account.....

Paid to Davis.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Labour charges for arranging of EPBAIS Decennial hall, Insight hall, and some miscellaneous work. 2x650 <u>enquiry</u>		1300 +	
		1300 +	
Total		1300 +	

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

Rupees (in words) One thousand three hundred only.

Prepared By

Authorised By
[Signature]
12/9/15

Receivers Signature
[Signature]



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1040

Date : 17-Sep-2015

Paid to PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039141 Dates 17-Sep-2015

Particulars

Repairs & Maintenance

Vehicle Maintenance Expenses

Repairs & Maintenance

Amount

150.00

600.00

1,300.00

amg
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 2,050.00

Amount in words Two Thousand Fifty Only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY **CASH / BANK PAYMENT**

Voucher No :

--	--	--	--

Date :

1	1	0	9	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account.....

Paid to.....

Mohamed CINTUE

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Unloading Charge for Cement

150

00

Bill No 00151

Total

150

00

Rupees (in words)

One hundred and fifty only

Prepared By

Authorised By

CHRISTIAN
16-9-15 R

Receivers Signature

[Signature]
F.R.

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account..... Page 44 2 MB 84

Paid to..... Sulaiman

Particulars

Amount

Cheque No: <u>Page 44</u>	Dated :	Rs.	Ps.
Labour charges for casual workers engaged for furniture shifting and trench work for UG Cable to chlorination Shed from Sub station		1300	-
2 x 650		1300	-
Total		1300	-

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

Prepared By

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

Authorised By

Receivers Signature

16-9-15



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 : 1054

Paid to BEING AMOUNT PAID

(vasghu. v.p)

Date : 17-Sep-2015

Bank Federal Bank A/c - 101

Cheque No 10039143 Dates 17-Sep-2015

Particulars

Repairs & Maintenance

Amount

12,000.00

annab

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

TOTAL 12,000.00

Amount in words **Twelve Thousand Only**

Prepared By

Authorised By

Receivers Signature

Note submitted

Scheme drawings, 54 nos, showing the up to date electrical load details are now ready for submission for approval of the Electrical Inspector. Additional load of 136 kw. + 205 ~~kva~~ KVA + 44 KVAR is to be added to the existing load of 396 kw.

An amount of Rs. 12000/- is required towards miscellaneous expenses. This amount may be released.

KLM
Project Engr

enr

Dr. SUNNY JOSEPH KALAYATHAN
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

16-9-15



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-2
E-mail : accounts@j

BANK PAYMENT

Date : 29-

Voucher No : 1092

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039183 Dates 29-Se

Particulars

Printing & Stationary
Office Expenses

Amo

2,0

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

TOTAL 42,52

Amount in words **Forty Two Thousand Five Hundred Twenty Six Only**

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1092

Date : 29-Sep-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039183 Dates 29-Sep-2015

Particulars

Amount

Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance
Fuel Expenses - Vehicle
Printing & Stationary
Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance

2,204.00
7,200.00
296.00
1,440.00
2,120.00
160.00
6,400.00
16,145.00
4,500.00

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

Continued.....

No :

1277

Date : 25/8/15

Jyothi Engineering College

To :

No.

Items

Qty.

Rate

Amount

Rs.

Ps.

VIII

DOOR 3"

2

1020

2040

BUSH. PVC

8

0.50

4

BUSH.

1

8

8

HALL DOORS

2

13

26

PVC CORRUG

12

2.50

30

Hinges

6

6

36

WOOD GRIND

16

1.25

20

BONEL

1

40

40

22/9

Project Engineer.

anand

Dr. SUNNY JOSEPH KALAYATHAMKAL
 M.Tech, I.A.S., M.Sc., M.Phil., B.Ed.
 Ph.D (Computer Science), Ph.D (Maths)
 Principal
 Jyothi Engineering College
 Chenchuruthy P.O. - 679 531

CHIRUPATHANIT
 22-9-15

2204

House of Aluminium All P.V.C. Doors,
 Curtain Fitting & Thermocol Roofing Sheets Etc.

FIBER CRAFT

Murikkumpatta, Ottapalam

Date 11-09-15

393

Jyothi Engineering College

Particulars	Qty	Rate	Per Sq. ft	Amount
Lab Room Door	1	7200		7200
Project Engineer <u>Anna S</u> 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 22-9-15				
Thank You!	Total			7200

For FIBRE CRAFT
Managing Partner

For, FIBER CRAFT

DESCRIPTION	QTY.	AMOUNT
Amph 100th	4/800	1728
Budget (8500)	4	-1432
		<u>296</u>
		296

emaas

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
 Cheruthuruthi P.O. - 679 531

(Handwritten signature)
 20-9-15

(D monu) 20 TOTAL

Mobile

Rate
of Tax

Rs.

Ps.

ESTIMATE STOVE CORNER

P.O. Road, Opp. Doublex Hotel, Thrissur - 1
Ph: 2446699 Date...

Date.....16/9/18

Name:

Rate

Particulars

Qty.

Amount

Rs.

Rs.

Pig Tail

12

14.4.0

A handwriting practice line consisting of a solid top line, a dashed middle line, and a solid bottom line. A cursive letter 'u' is written on the line, starting from the middle dashed line, touching the top and bottom solid lines, and ending with a small loop that crosses the middle dashed line.

Gas flow pipe.

Dr. SUNNY
M.Tech
Ph.D (Com

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

Jyoti
Chen

Signature

[illegible]

ENGINEERING
THURUTHY

74454C

POOTHOKAREN ELECTRICALS

Ph : 0487 2423745

POST OFFICE ROAD, THRISSUR - 680 001

Form No. 8 B [For customers when input tax credit is not required see rule 58(10)]

Date 16.9.2015

RETAIL INVOICE CASH / CREDIT

To Jathi. Sree college

PH. 0484 274777

VEH.NO.

Chem. Thruthy

PIN. MAKE

Item	Rate of Tax	Unit Price	Qty	C.D.	Gross Value
<u>Exide 2 pres</u> <u>2 P 800</u> <u>A3H5A017231</u>		<u>5590</u>	<u>1</u>		<u>5590</u>
				Net Value	
				Tax Amount	<u>810</u>
				TOTAL	<u>6400/-</u>

Received the materials as per this invoice in good condition and entered in stock register No. 4 Page 150

Dr. SUNNY JOSEPH
Principal
Jyothi Engineering College
Chem. Thruthy P.O. - 679 531

EXIDE BATTERY

Authorised Dealer for


Partner / Manager

Company's GST No.

Copperpoint
M. G. ROAD, THRISSUR
PIN 680 005

THE ENGINEERING COLLEGE-TER
CHERUTHURUTHY
THRISSUR

Delivery Note
Supplier's Ref
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
Destination

opper
pper
9
Engineer

Received the materials as per
this invoice in good condition
and entered in stock register
No. 286111 Page 244, 307

Description of Goods	Quantity	Rate	per	Amount
	15.080 kg	510.00	kg	7,690.80
	15.070 kg	510.00	kg	7,685.70
				15,376.50
Output Vat@5% Round Off		5 %		768.83 (-)-0.33

Chargeable (in words)
Rupees Sixteen Thousand One Hundred Forty
Only

Total 30.150 kg
₹ 16,145.00
E. & O.E

emha

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



pany's VAT TIN
pany's CST No.
eration
declare that this invoice shows the actual price of the
ds described and that all particulars are true and correct.

32080222203
32080222203.C

This is a Computer Generated Invoice

for Copperpoint
[Signature]
Authorised Signatory

Receiver's Address

ROHINI BUILDING, VELLANUR ROAD,
THRISSUR
Contact No.0487-2425391,MOB.9544702220
E-Mail :ourhomepc@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005 - FORM NO. 8B
(For Customers when input tax credit is not required.[See rule 58(10)])
RETAIL INVOICE - CREDIT BILL

CST NO :

NO. 32081493712

Name and Address of the Customer

MOOTHI ENGINEERING COLLEGE

81299-9005

NE NC

Mob : 0

CST Reg No :

Invoice No : DHTB001130

Date : 16-Sep-2015

Purchase Order No & Date :

Despatch Docu.No & Date : 12073

Terms of Delivery :

Commodity Name	Qty	Rate	Gross Value	Discount	Net Value	Tax Amount	Total
MOOTHI STUDENT ELEMENT WX61L25CZRL	5	4,285.80	4,285.80	0	4,285.80	214.29	4,500.09

24/9
engineer

Received the materials as per
this invoice in good condition
and entered in stock register
No. JAP-02 P. 278

[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
Mothi Engineering College
Cheruthuruthy P.O.- 679 531

[Signature]
22-9-15

Sub Total

Round Off

TOTAL

Grand Total in Words
₹ 301

Four Thousand Five Hundred Only

Terms & Conditions

1. Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakage or loss in transit.
2. We @ Home act as a Distributor/Dealer of goods on behalf of vendors and can provide no warranty. The warranty covered under the bill is as per the warranty term of the manufacturer from time to time no warranty would be provided for products with burnt/broken parts.
3. Interest at 18% will be charged on overdue invoices. Rs. 500/- will be charged for every bounced cheque.
4. Usage of Pirated Software may cause serious legal action from its concerned authority. Digital @ Home is not responsible for such piracy.
5. Disputes subject to Thrissur Jurisdiction only.

Received materials in Good Condition and terms & conditions above are accepted

Receiver's Signature

For Digital @ Home

680 021
[Signature]
Authorized Signa



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cheque No : 1075

Date : 23-Sep-2015

to BEING LABOUR CHARGES PAID FOR MAINTENANCE WORK

from Federal Bank A/c - 101

Cheque No 10039166 Dates 23-Sep-2015

Particulars

Y.T.K - FABRICATION WORK

Amount

9,405.00

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

TOTAL 9,405.00

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

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 3 0 9 2 0 1 5

Head of Account.....

Paid to.....

Particulars		Amount	
		Rs.	Ps.
Cheque No: 10029165 Dated :			
Comment		9500	
Total			

Rupees (in words).....

Prepared By 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

Authorised By

Receivers Signature

Receivers Signature

St. Francis Fabrication

Specialists in : Pipe line with Frection Structural Works, Gas Cuttings and Welding,
Gates, Glass Windows and Lathe Work

CASH BILL

82

ad.

Wadankanchery (R.S.) - 680 623.

Office : 04884 - 236352
Mangalam, Wadankanchery.

Date : 22-9-2015

M/s. Jyothi Engineering College
Cheruthuruthy

Order No.

Page 63 of 83

Particulars	Qty.	Rate	Amount Rs. Ps.
Labour charges for fabricating fixed grill window and doors of following sizes including hire charges for machineires and labour charges for painting and fixing grills in position etc complete			
<u>Fixed grills</u>			
2 x 2.25 x 1.55	6.98		
1 x 1.32 x 1.42	1.87		
1 x 2.80 x 0.90	2.52		
<u>doors</u>			
1 x 1.45 x 2.10	3.04		
1550 ALOR 501 -	14.41		
			7750 -

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

23.9.15

St. Francis Fabrication

Specialists in : Pipe line with Frection Structural Works, Gas Cuttings and Welding,
Gates, Glass Windows and Lathe Work

CASH BILL

83

By :
Makkad,
Wadakanchery (R.S.) - 680 623.

Office : 04884 - 236352
Mangalam, Wadakanchery.

Date : 22-9-15

M/s. Jyothi Engineering College
Cheruthuruthy

Order No

Page 164 of m/s no 83

Dated

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Labour charges for covering box for man hole for water tank including hire charges for machineries and painting and fixing in position. (3 labour.) 0.75x0.70x0.30 Frame using 25x50x6 mm. Top Cover 6mm chequer plate Side cover 2mm GI sheet				
			1750	-

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

For St. Francis Fabrication



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 : 1078

Date : 23-Sep-2015

Paid to BEING AMOUNT PAID TO GEESON FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c - 101

Cheque No 10039169 Dates 23-Sep-2015

Particulars

Amount

Repairs & Maintenance

2,700.00

Repairs & Maintenance

1,800.00

Repairs & Maintenance

14,245.00

amk
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

Amount in words Eighteen Thousand Seven Hundred Forty Five Only

Prepared By

Authorised By

TOTAL 18,745.00

Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

2	3	0	9	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account.....

Paid to.....

Bhaskar

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
<i>Labour charges for grass cutting</i>			
<i>21/9/15 : 09:00 16:45 = 6.5 hrs x 4 x 185</i>		<i>4810</i>	
<i>22/9/15 08:15 17:00 = 7 hrs. x 4 x 185</i>		<i>5180</i>	
<i>23/9/15 08:30 17:00 = 7 hrs x 3 x 185</i>		<i>3885</i>	
<i>Previous balance = 185 x 2</i>		<i>370</i>	
Total		<i>14245</i>	

Rupees (in words).....

One Four Two Four Five Only

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

Prepared By

Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Authorised By

[Signature]
23/9/15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

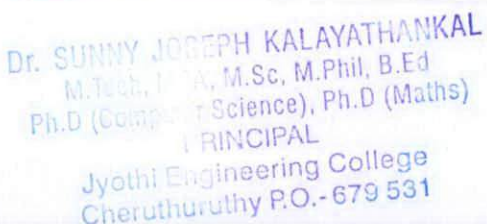
2	3	0	9	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account.....

Paid to.....*Arogya Sany*.....

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
<i>Weekly wages:- 17/9/15 to 23/9/15 = 6x450</i> <i>amk</i> 		2700 +	
		Total	2700 +

pees (in words).....

Two thousand seven hundred only

pared By

Authorised By

23-9-15
CHIBI

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1082

Date : 23-Sep-2015

Paid to BEING AMOUNT PAID FOR MAINTERNANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10039173 Dates 23-Sep-2015

Particulars

Amount

Link Lines Electricals

24,435.00

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

TOTAL 24,435.00

Amount in words Twenty Four Thousand Four Hundred Thirty Five Only

Prepared By

Authorised By

Receivers Signature

Form No. 8B
TIN: 32080201784
GST: 32080201784C

Link Lines Electricals

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

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

Name:

: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

Bill No.: 12422

Date: 16/09/2015

CREDIT

Sch.EntryNo./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	CRIMPING COPP SOCKET 25 SQ MM	14.5	22.50	10.000	225.00	67.50	157.50	- 22.84	180.34
	LEGRAND ENCLOSURE 4 WAY 607884	14.5	562.00	4.000	2248.00	562.00	1686.00	244.47	1930.47
	MCB BLANK	14.5	7.00	12.000	84.00	10.65	73.37	10.64	84.01
Total					2557.00	640.15	1916.87	277.95	2194.82
Handling Charges									
Freight									0.00
Grand Total									2195.00

ME :- *amrns*
:- Two thousand one hundred and ninety five only.

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531
GOLD WIN TAKEN BACK.

SALESMAN *CHANDRAN*
22-9-15
Subject to Thrissur Jurisdiction only.

=>DEVAS

am CASHIER

E.&O.E

Form No. 8B
N: 32080201784
T: 32080201784C

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

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

me:

: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

Bill No.: 12427

Date: 16/09/2015

Sch.EntryNo./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	PRESSFIT COUPLING 25MM	5.0	3.50	100.000	350.00	87.50	262.50	13.13	275.63

Received the materials as per
this invoice in good condition
and entered in stock register
No. 2.VLV Page 285

[Signature]

Total 350.00 87.50 262.50 13.13 275.63

SUNNY JOSEPH KALAYATHANKAL
M.Sc, M.Phil, B.Ed
Two hundred and seventy six only.

PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679531

276.00

Handling Charges

Freight

Grand Total

0.00

276.00

E.&O.E

SALESMAN

CASHIER

WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only.

=>DEVAS

Form No. 8B
TIN: 32060201784
CST: 32060201784C

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

Link Lines Electricals

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

Name:

: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

Bill No.:

1242

Date :

16/09/2015

CREDIT

Sr. No.	Sch. Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		CROMPTON CFL B22 15W	5.0	160.00	10.000	1600.00	560.00	1040.00	52.00	1092.00
2		HAVELLS CFL 2PIN 11W TUBE	5.0	80.00	25.000	2000.00	500.00	1500.00	75.00	1575.00
3		HAVELLS CFL B22 8W 3U	5.0	150.00	10.000	1500.00	405.00	1095.00	54.75	1149.75
4		HALOGEN LAMP 220/50 DECHORIC MR-16	14.5	60.00	12.000	720.00	216.00	504.00	73.08	577.08
5		SENTA IV TELE JACK P/T 50337	14.5	63.00	10.000	630.00	176.40	453.60	65.77	519.37
6		PRESSFIT GANG BOX HAND 4WAY CONVERTABLE	14.5	29.00	20.000	580.00	145.00	435.00	63.08	498.08
7		RR CABLE 2.5 SQMM (COIL)	5.0	2950.00	10.000	29500.00	15071.55	14428.45	721.42	15149.87
8		CRIMPING COPP SOCKET 10 SQ MM	14.5	10.50	100.000	1050.00	315.00	735.00	106.58	841.58
9		CRIMPING COPP SOCKET 16 SQ MM	14.5	14.00	50.000	700.00	210.00	490.00	71.05	561.05
Total						38286.00	17596.95	20689.05	1282.73	21963.78
Handling Charges										0.00
Freight										0.00
Grand Total										21964.00

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

TE NAME: 2VLV Page: 2834, 2854, 2812

es :- Twenty one thousand nine hundred and sixty four only.

21964.00

OR DR. M. K. KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed

Pl.D (Comp. Science), Ph.D (Maths)
SANITHA
ONCE SOLD WILL NOT BE TAKEN BACK

Jyothi Engineering College
Cheruthuruthy R.O. - 679 531

SALESMAN

Subject to Thrissur Jurisdiction only.

=>DEVAS

CASHIER

E & O E



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 : 23-Sep-2015

Voucher No : 1083

Paid to BEING AMOUNT PAID FOR MAINTERNANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10039174 Dates 23-Sep-2015

Particulars	Amount
Lavish Electricals & Sanitaries	10,740.00
<i>Amals</i>	
Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, M.A., M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O. - 679 531	
TOTAL	10,740.00

Amount in words Ten Thousand Seven Hundred Forty Only

Prepared By

Authorised By

Receivers Signature

No. 8B
0299074
0299074C



LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com
sales@lavishindia.com

D. Mani Raja M.

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
PH 04884 274777.274198

Bill No.: 9321
Date: 16/09/2015

Entry No. Commodity Code	Commodity / Item	PARTY TIN			CREDIT			Tax Amount	Total
		Nos	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount		
	ARRY-LAB SINK 450X300X150-C06021C-		4.5	1675.00	8.00	13400.00	4020.00	9380.00	1360.10
Total									
						13400.00	4020.00	9380.00	1360.10
						Handling Charges		0.00	
						Freight		0.00	
						Grand Total		10740.00	

Received the materials as per this invoice in good condition and entered in stock register No. 52 Page 5120
GODOWN

LAVISH ELECTRICALS & SANITARIES
GODOWN PUZHAKKAL
MATERIAL ISSUE

Ten thousand seven hundred and forty only.

SALESMAN :- BABU
22-9-15

CASHIER

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

Emmaly

DR. SUNNY JOSEPH KALAYAN
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)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 16-Sep-2015

Cher No : 1029

TO BEING AMOUNT PAID FOR MATERIALS

Federal Bank A/c - 101

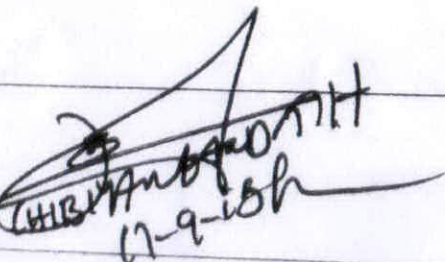
Cheque No 10039130 Dates 16-Sep-2015

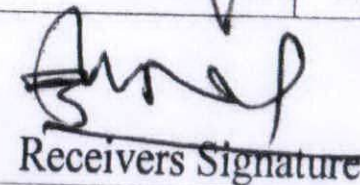
Particulars	Amount
Repairs & Maintenance	6,000.00
	
Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, M.A., M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531	
TOTAL	6,000.00

in words Six Thousand Only

By

Authorised By




Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Cheque No :

Date :

Head of Account.....

Pay to Abdul Rehman.....

Page 43 of

Cheque No: NB 84

Particulars

Amount

Dated :

Rs.

Ps.

Cost of A unit Kettle
is 1500/- unit including
unloading and transportation

6000

-

Total

6000

-

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

Rs (in words)

Six thousand only

By

Authorised By

Receivers Signature

30/11/15
PM.

[Signature]
1-9-15R



JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Date : 16-Sep-2015

Cheque No : 1030

paid to BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c - 101

Cheque No 10039131 Dates 16-Sep-2015

Particulars

Amount

10,375.00

E.C Jose A/c No.16010100000802

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

TOTAL 10,375.00

in words **Ten Thousand Three Hundred Seventy Five Only**

ad By

Authorised By

Receivers Signature

KOCHAPPAN TRADERS

Prop. E.C. Jose

1/5388, Near Lisleux College, Chelakkara

THE K.V.A.T RULES 2005 (FORM NO . 8B)

(For customers when input tax credit is not required)

RETAIL INVOICE (CASH / CREDIT BILL)

Ph : 254405

Mob: 9447153305

IN IN 32081355224

Sold To : Cash

Bill No B00151

JYOTHI ENGINEERING COLLEGE VETTIKATIRI KL 480 8709

Bill Dat 11/09/2015

Sino	Item Name	Qty	Rate	Value	Tax%	Tax Rs	Total
1	CEMENT	25	362.45	9061.25	14.50	1313.88	10375.13

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

Jyothi Engineering College
Chelakkara - 679 531

Less disc R	VAT5%	VAT 14.5 %	Bill Value	Round of	Total :
250.00	0.00	1313.88	9061.25	-0.13	Grand Total : 10375.13

pees :TEN thousand one hundred and twenty five Only

& DE

is once sold will not be taken back

16-9-10h

H.R.JV.
PM

For :

KOCHAPPAN TRADERS

Behind Lisleux College,

Chelakkara, Mob: 9447153305

Ph: 04884 254405

13.08.15

POSTAGE



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jeecc.ac.in

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

BANK PAYMENT

Date : 16-Sep-2015

Voucher No : 1031

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039132 Dates 16-Sep-2015

Particulars

Accreditation Expenses
Printing & Stationary
Repairs & Maintenance
Fuel Expenses - Vehicle
Travelling Expenses
Travelling Expenses

Amount

5,000.00
1,875.00
3,250.00
2,000.00
60.00
100.00

Ann 15
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 26,390.00

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

Prepared By

Authorised By

Receivers Signature

17-9-15



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 : 1031

Date : 16-Sep-2015

paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039132 Dates 16-Sep-2015

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

Amal

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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

oucher No :

Date : 1 2 0 8 2 0 1 5

Lead of Account.....

paid to..... Hameed : T.

Particulars

Amount

Cheque No: <u>Page 26 of MB 87</u> Dated :	Rs.	Ps.
Labour charges for plumbing works in toilet for disabled people for laying Soilline 110mm dia 6kg - 8m water supplying line 25mm, 50mm dia waste water line 15mm. 3 tap positions, 2 Watercloset Purchase basin etc.	6000	-
Total	6000	-

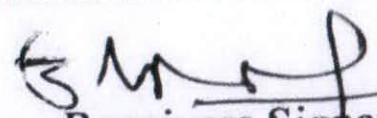
3x 800, 6x 600

Amount in words)..... Six thousand only

Prepared By

DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.A., M.Sc., M.Phil., B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 Jyothi Engineering College
 Cheruthuruthy, 679 521

Authorised By


 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Choucher No :

Date : 1 2 0 8 2 0 1 5

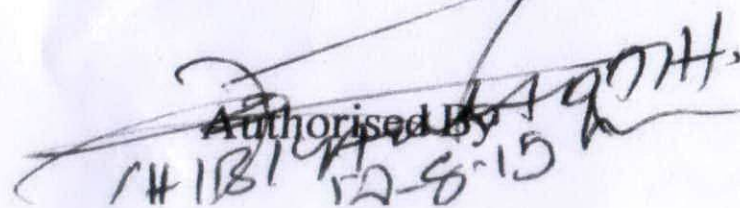
Head of Account.....

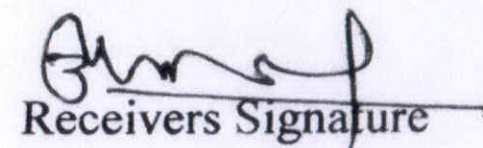
Pay to..... Nayern.

Particulars	Amount	
	Rs.	Ps.
Queue No: <u>Pgk 27 - 1 MB 87</u> Dated : hour charges for 4 laborers shifting materials for sanitation plant to top water tank <u>mans</u> 4x 640	2560	-
Total	2560	-

(in words)..... Two thousand five hundred and Sixty only.

By


 Authorised By
 14/18/12-8-15


 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY **CASH / BANK PAYMENT**

Check No:

--	--	--	--

Date:

1	3	0	8	2	0	1	5
---	---	---	---	---	---	---	---

Address of Account.....

Payable to..... Thamka Raj, Palakkad

Particulars		Amount	
Sl. No.	Dated :	Rs.	Ps.
about charges for 5 hours for cleaning borewells over Septic tanks near EEE charges and shifting materials to water tank.		3250	-
5 x 650	Total	3250	-

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

Prepared By anurag

JYOTHI ENGINEERING COLLEGE
 M.Tech, P.H.D., M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. Palakkad

13-8-15

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cheque No : 1032

Date : 16-Sep-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039133 Dates 16-Sep-2015

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

Continued.....

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Sl. No :

Date :

Particulars of Account.....

to *Arjuna's my.*

Sl. No:	Particulars	Amount	
		Rs.	Ps.
	<i>Wages:- 31/8/15 to 2/9/15 = 2.5 x 400</i>	<i>1000 +</i>	
	<i>amr</i>		
	Total	<i>1000 +</i>	

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

(in words) *One thousand only*

Authorised By
(Signature)
3.9.15

(Signature)
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Date : 16-Sep-2015

Voucher No : 1034

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES (INCLUDING CONCURRENT AUDITORS T A)

Bank Federal Bank A/c - 101

Cheque No 10039135 Dates 16-Sep-2015

Particulars	Amount
Printing & Stationary	1,110.00
Repairs & Maintenance	10,400.00
CSE Association Expenses	4,250.00
Repairs & Maintenance	2,600.00
Printing & Stationary	1,300.00
Repairs & Maintenance	4,100.00
Repairs & Maintenance	2,600.00
Travelling Expenses	10,000.00
Travelling Expenses	10,000.00

Amang
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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 7 1 0 9 2 0 1 5

Head of Account.....

Paid to... Dinesam - project office.....
Particulars Amount

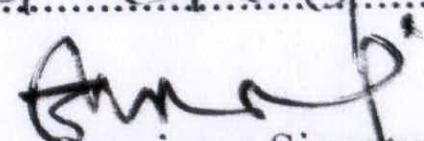
Cheque No:	Dated :	Rs.	Ps.
Being paid for Labours charges		10400	
<u>amount</u>		1	
Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531		Total	10400

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

pees (in words) Ten thousand four hundred only.....

pared By

Authorised By


 Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 4 0 9 2 0 1 5

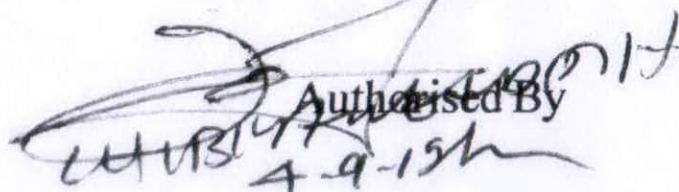
Head of Account..... *annals*

Paid to..... *Sundheen*

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	<i>labour charge for removing debris of wall broken in civil lab and for door opening for CS tutorial room.</i> <i>A x 650 27th and 28th Aug.</i>	2600	-
	Total	2600	-

pees (in words)..... *Two thousand six hundred only*

pared By


 Authorised By
4-9-15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 8 0 9 2 0 1 5

Head of Account.....

Paid to: *Shayen*

Page 42 Jan 84

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>about charges for shifting of furniture and some miscellaneous works = 4x650 = 2600 +</i>			
		1	
Total		2600 +	

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

Rupees (in words) *two thousand six hundred only*

Prepared By

Authorised By
8-9-15h

Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

0	8	0	9	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account Repairs & maintenance

Paid to Abhilash. K

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being paid to Abhilash for Air conditioners service charges [Computer centre]		4100 /	
Total		4100	

Rupees (in words) Four thousand one hundred only

Prepared By

Authorised By

Receivers 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 - 686511

Abhilash



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 : 22-Sep-2015

Voucher No : 1063

Paid to BEING AMOUNT DUE FOR TEXT SMS PACKAGE TO NITHIL ANAND

Bank Federal Bank A/c - 101

Cheque No 10039153 Dates 22-Sep-2015

Particulars

Amount

Nithil Anand (G Seven It Solutions)

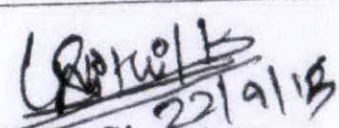
10,000.00


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

TOTAL 10,000.00

Amount in words Ten Thousand Only

Authorised By


22/9/15
Receivers Signature



INVOICE

Seven IT Solution
pp.KSE Limited, Irinjalakuda
Thrissur, Kerala

INVOICE NUMBER : 15/QMS/108
INVOICE DATE : 20/08/2015
ORDER NO : 15/WEB/08/TCR/007

ing Address:

thi Engineering College
eruthuruthi, Thrissur

Delivery Address:

Jyothi Engineering College
Cheruthuruthi, Thrissur

PAID

Description	Count	Unit price	Amt
Text SMS Transactional	59286	.35 Ps	25000.00

we any question concerning this invoice mail to: quickmessengerservice@gmail.com

Handwritten signature and date 20/08/2015

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

CHIBI
Principal
Jyothi Engineering College
Cheruthuruthi, Thrissur

THANK YOU FOR BUSINESS WITH OUR SERVICE





JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-27419

E-mail : accounts@jecc.ac

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

BANK PAYMENT

Voucher No : 1064

Date : 22-Sep-2

Paid to BEING GENERAL LABOUR CHARGES PAID TO RAFEEQUE

Bank Federal Bank A/c - 101

Cheque No 10039154 Dates 22-Sep-2

Particulars

Amount

Repairs & Maintenance

6,698

Repairs & Maintenance

11,772

anand

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 18,470

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

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

1	9	0	9	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account

Retaining wall construction

Paid to

Rafeek - K.

Particulars

Amount

Cheque No: Pay 48 of MB 87 Dated :	Amount	
	Rs.	Ps.
Draw charges for D R masonry wall north side of computer science dept.	11772	50
13.85m ³ @ Rs 850.00	11772	
Total	11772	50

ees (in words)

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

ared By

Authorised By
22-9-15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 1 0 9 2 0 1 5

Head of Account.....

Paid to: Rateek. K.

Particulars

Amount

Cheque No: Px. 48 of MB 87 Dated :

Labour charges for DR masonry wall north side of computer science dept.

Rs. 88 m @ Rs. 850.

Dr. S. J. JOSEPH KALAYATHANKAL
M.Sc., M.Phil., B.Ed.
(Science), Ph.D (Maths)

Total

6698

~~6628~~

~~6628~~

6698

Rs.

Ps.

n.

n.

Rupees (in words)

Six thousand six hundred and ninety eight only

Prepared By

Authorised By

Receivers Signature

(Signature)
22-9-12



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 : 1065

Date : 22-Sep-2015

Paid to BEING GENERAL LABOUR CHARGES PAID TO SINUDHEEN

Bank Federal Bank A/c - 101

Cheque No 10039155 Dates 22-Sep-2015

Particulars

Amount

Repairs & Maintenance

16,380.00

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

TOTAL 16,380.00

Amount in words **Sixteen Thousand Three Hundred Eighty Only**

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 8 0 9 2 0 1 5

Head of Account.....

Paid to..... Sinudheen

Particulars	Amount	
Cheque No: <u>Page 47 of MB 87</u> Dated :	Rs.	Ps.
Labour charges for excavating ward soil for retaining wall and clearing the side of road for disabled people.	16380	-
52 m ³ @ Rs 315		
Total	16380	-

Rupees (in words).....

Dr. SUNNY JOSEPH KALAYATHANKAL

M.Sc., M.Phil., D.Ed.

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy, Kerala 68679531

Authorised By

[Handwritten Signature]
22-9-13

Receivers Signature

Prepared By

Project Engineer



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 : 1066

Date : 22-Sep-2015

Paid to BEING GENERAL LABOUR CHARGES PAID TO SINUDHEEN

Bank Federal Bank A/c - 101

Cheque No 10039156 Dates 22-Sep-2015

Particulars

Amount

Repairs & Maintenance

17,365.00

[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 17,365.00

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

Prepared By

Authorised By

[Handwritten Signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 7 0 9 2 0 1 5

Head of Account..... Retaining wall

Paid to..... Sindheen.

Particulars

Amount

Cheque No: Page AT of MB 87 Dated :

Rs.

Ps.

Labour charge for excavation of
Soil for retaining wall north
Side of computer science dept.
55.13 m³ @ Rs 315/m³

17365 95

Total

17365 95

Rupees (in words).....

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

Authorised By

Receivers Signature

Prepared By



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 : 1067

Date : 22-Sep-2015

Paid to BEING GENERAL LABOUR CHARGES PAID TO RAFEEQUE

Bank Federal Bank A/c - 101

Cheque No 10039157 Dates 22-Sep-2015

Particulars

Repairs & Maintenance

Amount

17,204.00

aman

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



TOTAL 17,204.00

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

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2092015

Head of Account..... Retaining wall construction

Paid to..... Rattex. R.

Particulars		Amount	
		Rs.	Ps.
Cheque No: <u>Pay AB of MB 87</u> Dated :			
<u>labour charges for DR Mahonarey</u>			
<u>Wall north side of computer</u>			
<u>Science dept.</u>			
<u>20.24m² @ Rs 850. m.</u>		17204	-
<u>emans</u>			
Total		17204	-

Prepared By (in words).....

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.Sc, M.Phil, B.Ed
Science, Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679531

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
20-9-15



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 : 1070

Date : 22-Sep-2015

Paid to BEING CHEQUE ISSUED FOR VARIOES EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039160 Dates 22-Sep-2015

Particulars

Amount

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

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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Binoj.....

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Being paid for Flex charges
for admission purpose

400
100

Total

500

aman
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.-670 531

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

Prepared By

Authorized By

Receiver's Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Account No : 1333

Date : 18-Nov-2015

For BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040031 Dates 18-Nov-2015

Particulars

Work Lines Electricals

Amount

25,436.00

anur
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

TOTAL 25,436.00

in words **Twenty Five Thousand Four Hundred Thirty Six Only**

By

Authorised By

Receivers Signature

No. 8B

080201784

080201784C

Link Lines Electricals

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

www.linklinesindia.com
linklines.al@hotm.com

JOYOT ENGINEERING COLLEGE
PO VETTERKATTI CHERUTHURUTHY.

Bill No.:

Date:

CREDIT

EntryNo/
Commodity
Code

Commodity / Item

Rate
of TaxUnit
Price

Quantity

Gross
ValueCash
DiscountNet
ValueTax
Amount

Total

PRESSFIT CAPING CASE 38MM 1.5

5.0

118.00

50.000

5900.00

1475.00

4425.00

221.25

4646.25

PRESSFIT CAPING CASE 25MM 1

5.0

63.00

50.000

3150.00

787.50

2362.50

118.13

2480.63

PRESSFIT CAPING CASE FITTINGS 38MM 1.5

5.0

6.50

125.000

812.50

203.13

609.37

30.47

639.84

PRESSFIT CAPING CASE FITTINGS 25MM 1

5.0

4.00

125.000

500.00

125.00

375.00

18.75

393.75

PENTA IV SOCKET 16A 4191

14.5

81.00

7.000

567.00

141.75

425.25

61.66

486.91

PVC PLUG 6MM

5.0

0.28

200.000

56.00

14.00

42.00

2.10

64.10

LOCK&LITE CLAMP G I 20MM

14.5

0.95

1440.000

1368.00

273.60

1094.40

158.59

1253.29

LOCK&LITE CLAMP G I SPACER 25MM

14.5

3.00

720.000

2160.00

432.00

1728.00

250.56

1978.56

HAVELLS WIRE 10 SQMM 100MTR

(COIL)

5.0

16473.00

1.000

16473.00

9389.61

7083.39

354.17

7437.56

Total

Received the materials as per

this invoice in good condition

and entered in stock

No. 2VL15 Page 238/264/149,252,253,254

Nineteen thousand three hundred and fifty four only

Handling Charges

Freight

Grand Total

19361.00

19361.00

E&O.E

SALESMAN

CASHIER

SOLD WILL NOT BE TAKEN BACK.

Subject to Thrissur Jurisdiction only.

JOYOT ENGINEERING COLLEGE
Cheruthuruthy P.O. - 679 531

784
784C

Link Lines Electricals

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

www.linklines.com
linklines@hotmail.com

THI ENGINEERING COLLEGE
KATTAKATTI, CHENNAI

Bill No. :

Date : 16/12/15

CREDIT

Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
RR CABLE 4.0 SQMM (COIL)	5.0	4320.00	2.000	8640.00	4492.80	4147.20	287.36	4354.56
Total						4147.20	287.36	4354.56
				Handling Charges				2.00
				Freight				
				Grand Total				4355.00

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

Four thousand three hundred and fifty five only.

4355.00

SALESMAN

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CASHIER

[Handwritten Signature]
R. R. R. R.

NOT BE TAKEN BACK.

Link Lines Electricals

P.O. ROAD, THRISSUR - 680 001, PHONE: 0487-2421501, 2425382, FAX: 0487-2426332

www.linklines.com
linklines@linklines.com

ENGINEERING COLLEGE
CHARATHURUTHY,

CREDIT

Bill No.: 16132

Date : 04/11/2013

Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
CROMPTON TUBE 36W	14.5	42.00	50.000	2100.00	598.08	1501.92	217.78	1719.70
Total				2100.00	598.08	1501.92	217.78	1719.70

Received the materials as per
this invoice in good
and entered in stock
No. 21111 Page 2835

Handling Charges

Freight

Grand Total

One thousand seven hundred and twenty only.

1720.00

1720.00

SALESMAN

CASHIER

=> KIRAN

Subject to Thrissur Jurisdiction only.

WILL NOT BE TAKEN BACK.

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

Voucher No : 1334

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Date : 18-Nov-2015

Bank Federal Bank A/c - 101

Cheque No 10040032 Dates 18-Nov-2015

Particulars

Lavish Electricals & Sanitarines

Amount

6,056.00

amans
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

TOTAL 6,056.00

Amount in words Six Thousand Fifty Six Only

Prepared By

Authorised By

[Signature]
18-11-15

Receivers Signature



Date : 04/11/2015

PARTY TIN

Gross Value	Cash Discount
-------------	---------------

Net Value	Tax Amount	Total
79.56	3.98	83.54
1048.50	52.43	1100.93
192.00	27.84	219.84
158.08	7.90	165.98
30.94	1.55	32.49
40.62	2.03	42.65
768.00	111.36	879.36
173.40	8.67	182.07
2925.12	424.14	3349.26

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

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

Ph.D (Comp. Sci.)
PRINCIPAL
Jyothi Engineering College
Muthurthy P.O. - 679 531

SITE NAME :-

type:

:- Six thousand and fifty six only.

SALESMAN

Grand Total

CASHIER

6056.00

2018-03-01

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 1336

Date : 18-Nov-2015

Paid to BEING AMOUNT PAID FOR LONG & SHORT CLEANING CARDS

Bank Federal Bank A/c - 101

Cheque No 10040034 Dates 18-Nov-2015

Particulars

Amount

M/s Van League Automation Solutions Pvt Ltd

344.00

ans

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 344.00

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

Prepared By

Authorised By

Receivers Signature

[Handwritten signature]
18-11-15

CST Reg.No : 0715C600808

Van League Automation Solutions Pvt Ltd

1st FLOOR, 'NAVANEETHI', 39/926, CHITTOOR ROAD,
ERNAKULAM SOUTH, KOCHI-882018
Ph. 0484- 2377818, 2377823, 2377817
VAT TIN: 32071508065, CST.0715C000806
CIN: U30006KL2004PTC016867
E-Mail: purchase@vanlengue.com
THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 88

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

RETAIL INVOICE

CASH/CREDIT

(To be Prepared in Duplicate*)

Name and Address of the Purchasing Dealer :
 ... COLLEGE

YOTHY ENGINEERING COLLEGE
YOTHY HILLS, PANJAL ROAD
METTIKATTIRI P O
HERUTHURUTHY,
CHIRASSUR - 679 531
Tel: 0488 4274198
Fax:

Telephone No :
E-mail :

FORM NO-8B

Fax:

CST Reg.No :

Invoice No : 2164

Date : 7-Sep-2015

Del. Note. No & Date

Pur.ord.No & Date

Despatch Doc.No & Date:

Terms of Delivery

[illegible]

Round off

Round off

Items received in good condition and
Stock entered by the Consumable stock
Register of Computer Center

File no. JCC/CC/C/2/1, Page no. 13

~~Sy-10~~
66/11/2

0	2.00 no	300.0000	300.0000	43.5000
---	---------	----------	----------	---------

TOTAL

TOTAL	
GRAND TOTAL IN WORDS : Indian Rupees Three Hundred Forty Four Only	

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

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

Authorised Signatory

[With Status & Seal]



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 : 1338

Date : 19-Nov-2015

Paid to BEING AMOUNT PAID FOR BARCODE SCANNER

Bank Federal Bank A/c - 101

Cheque No 10040036 Dates 19-Nov-2015

Particulars

Amount

M/s Kadavy Systems & Solutions

5,800.00

anand
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

TOTAL 5,800.00

Amount in words Five Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers Signature

20/400, ALIAPPA VAKKEEL ROAD
CHEMBUKAVU, THRISSUR - 680 020
PHONE: 04873244407
TIN No: 32080569636

Original
Buyers Copy

THE KERALA VALUE ADDED TAX RULES, 2005
TAX INVOICE : FORM NO: 8B

CREDIT BILL

INVOICE NO.: 569

Date: 26/10/2015

Name & Address of the Purchaser with TIN, if any:

M/s JYOTHI ENGINEERING COLLEGE
Jyothi Hills, Panjal Road
Vattikkattiri P.O, Cherithuruthy, Thrissur,

Telephone : 04884 308512, 274198
Mobile :
IN No. :

PO No:
PO Date:
CST No.:

Sl. No.	Item Name	Code	Tax%	Rate	Qty.	Total
1	SYMBOL BARCODE SCANNER LS2208 AP Sl/No.SYF9L4Y		5	5523.8095	1	5523.81

Ref: P.O.No. JECC/5/A/3/15-16/044 dt. 14.10.15

Item received in good condition and stock
entered in the Stock Register of Computer
Centre. File no. JECC/cc/c/1/1, Page no. 23 -

[Signature]
18.11.15

1 5523.81

DECLARATION

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

Total Gross Value: 5523.81
Cash Discount: 0.00
Net Value: 5523.81
Tax Amount: 276.19

Rupees Five thousand Eight hundred Only.

Grand Total: 5800.00

E & O.E.

[Signature]
Dr. SURESH JOSEPH KALAYATHANKAL
M.Tech, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Management)
PRINCIPAL
Jyothi Engineering College

For KADAVY SYSTEMS AND SOLUTIONS,

[Signature]
Authorized Signatory.

Original for the buyer for the purpose of claiming Input Tax Credit, Duplicate for the Transport Copy.
Triplicate for filling at the Check Post / Extra Copy & Quadruplicate to be retained with the seller.

Interest @ 18% p.a. will be charged after due date. Subject to Thrissur Jurisdiction



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

Cher No : 1339

Date : 19-Nov-2015

for BEING GENERATOR REPAIRING CHARGES PAID

for Federal Bank A/c - 101

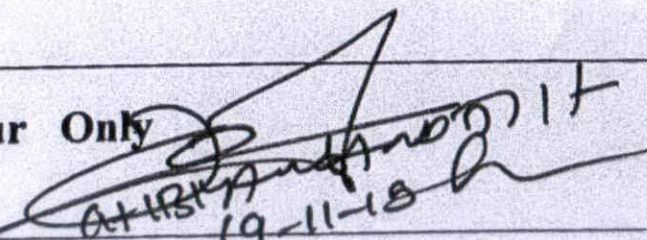
Cheque No 10040037 Dates 19-Nov-2015

Particulars	Amount
for Calicut Diesels Pvt.Ltd	774.00
 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	
TOTAL	774.00

Amount in words Seven Hundred Seventy Four Only

Prepared By

Authorised By


19-11-15

Receiver's Signature

CALICUT DIESELS PVT LTD

An ISO 9001-2008 Certified Organization
Authorized Service Dealer of Kirloskar Oil Engines LTD
V1/239/G.ABA Plaza, Kooranchery, Thrissur-680007
Phone 0487-2447707, Email: service@calicutdiesels.com
Web: www.calicutdiesels.com

CST 32150909845 C

TIN: 32150909845

PAN: AAFCC5650E Service Tax code AAFCC5650ESD001, Category Maintenance Or Repair Service

(Original)

Form 8 B

[For Customers When Input Tax credit is not Required]

[See Rules 5B(10)]

RETAIL INVOICE - CASH/CREDIT

Date

13-11-2015

Bill No: B-2030/15-16
Bill & Address of Customer

Jyothi Engineering College
Jyothi Hills
Panjal Road
Vettikkattiri P.O.
Cheruthuruthi
Eng No: 4H.3420/0020658
Ob: 9846335220
9544408547

Item	Part No	Tax %	Price	Qty	G.Value	Net value	Tax	Total
Cool Super Plus 50-50 remix 5 Ltr	82.020.35.1.05	14.50	675.98	100 nos	675.98	675.98	98.02	774.00
				1.00 nos	675.98	675.98	98.02	774.00
Total								774.00
TOTAL								774.00

Rs 625/-
mahe
10/11/2015

Rupees : INR Seven Hundred Seventy Four Only
E&OE

INVOICE AMOUNT

₹ 774.00

Checked by

Prepared by : Anil123

for CALICUT DIESELS PVT LTD

Authorised Signatory

NOTE : Certified that all the particulars shown in the above tax invoice are true and correct and that my / our Registration under KVAT Act 2005 is valid as on date of this bill.

Help Line No 09388877707
Jyothi Engineering College
Cheruthuruthy P.O. - 679 537



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 : 1341

Date : 19-Nov-2015

paid to BEING AMOUNT PAID FOR LABOUR CHARGES FOR FURNITURE WORK

Bank Federal Bank A/c - 101

Cheque No 10040039 Dates 19-Nov-2015

Particulars

Amount

to Ouseph (Star Steel Products)

58,905.00

amms
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 58,905.00

Amount in words Fifty Eight Thousand Nine Hundred Five Only

Prepared By

Authorised By

Receivers Signature



STAR STEEL PRODUCTS

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

160

Page 69 of
ms no. 87.

RECEIPT

Date 15/10/2015

Received from M/s. Jyothi Engineering College, Panjal Road,
0. Vettikkattai, Cheruthuruthy, Thrissur
Amount of Rupees Fifty Nine thousand Five hundred only

h/DD/Cheque No. _____

Is our Bill No. Bend Correcting and 2 nos pipe Welding 119 nos

bench and Desk - 500/- each

For **STAR STEEL PRODUCTS**

59500/- Desk and

Subject to realisation

red
maged
10/11/15

30 x 111
Desk
17-11-15

amano
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. - 679 501

Cashier

Manager.

119 nos
17-11-15



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-2015

paid to PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040040 Dates 20-Nov-2015

Particulars	Amount
Repairs & Maintenance	19,800.00
Arogyasamy (Labour)	500.00
Kamaraj (Labour)	500.00
<i>Amount</i>	
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	
TOTAL	38,111.00

Amount in words Thirty Eight Thousand One Hundred Eleven Only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

No : 1342

Date : 20-Nov-2015

PAID FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 10040040 Dates 20-Nov-2015

Particulars	Amount
Expenses - Vehicle	2,501.00
Maintenance Expenses	500.00
& Maintenance	3,750.00
ory Expenses	750.00
g & Stationary	1,310.00
al Help	5,000.00
a Das (Labour)	2,000.00
lai (Labour)	2,000.00
aj (Labour)	1,500.00

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

Continued.....



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Cheque No : 1350

Date : 20-Nov-2015

to BEING GENERAL LABOUR CHARGES PAID

Federal Bank A/c - 101

Cheque No 10040043 Dates 20-Nov-2015

Particulars

Amount

Repairs & Maintenance

5,400.00

Wages (Labour)

500.00

amano
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

TOTAL 4,900.00

in words **Four Thousand Nine Hundred Only**

By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Account No : 1355

Date : 21-Nov-2015

For BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040048 Dates 21-Nov-2015

Particulars

	Amount
Station	5,000.00
Expenses - Vehicle	2,000.00
Station	5,000.00
Repairs & Maintenance	10,961.00
Expenses - Vehicle	1,500.00
Station Paper & Periodicals	910.00
Station	2,500.00
Mini (Gardener)	500.00
TOTAL 27,371.00	

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

Amount in words Twenty Seven Thousand Three Hundred Seventy One Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

er No : 1356

Date : 21-Nov-2015

BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 10010001 Dates 21-Nov-2015

ulars

ing Expenses

Maintenance Expenses

& Maintenance

my (Labour)

ai (Labour)

Amount

800.00

400.00

1,600.00

- 500.00

- 900.00


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

TOTAL 35,207.00

Thirty Five Thousand Two Hundred Seven Only

Authorised By

Receivers Signature

THRISSUR EDUCATIONAL TRUST, THRISSUR

CASH/BANK PAYMENT

Voucher No. :

Voucher Date :

Head of Account

paid to

Joseph. P. J

Cheque No. :

Particulars

Amount

Dated :

Rs.

Ps.

Being paid to Joseph. P. J for
rubber taping material
purchase

450

160

1

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

Total

810

Amount (in words)

Eight Hundred and Ten only

Received By

Authorised By

Receivers Signature





Conditioning

Anjaneya Apartments Building, A.R. Menon Road,
Vivekodayam School Jn., Thrissur-1. Tel : 0487 2323210
email : coolcity@vismaya.biz, www.vismaya.biz

04

SERVICE BILL

Date...13/11/15...

with thanks from M/s Jyothy Engg College - Cheruthurthy

Date of work 13/11/15 Phone No. 1000000
SI.No. 1000000
Complaint Capacitors changing and

one thousand six hundred only
For Cool City

Realisation 13/11/15
Sig. of the Customers



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 : 1357

Date : 21-Nov-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040050 Dates 21-Nov-2015

Particulars	Amount
Printing & Stationary	900.00
Travelling Expenses	100.00
Repairs & Maintenance	900.00
Postage & Telegram	158.00
Travelling Expenses	3,000.00
Repairs & Maintenance	10,000.00
Conference & Seminar Expenses	5,150.00
Travelling Expenses	60.00
Postage & Telegram	32.00
TOTAL	20,300.00

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

Amount in words Twenty Thousand Three Hundred Only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

1	6	1	1	2	0	1	5
---	---	---	---	---	---	---	---

Head of Account.....

Paid to Fr. Ray.....

Particulars

Amount

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid for KFRI Purchase of Bamboo plants to the Campus (Bill attached)		900	
	Total	900	

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

Rupees (in words) Nine Hundred only.

Prepared By

Authorised By

Receiver's Signature

[Signature]

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

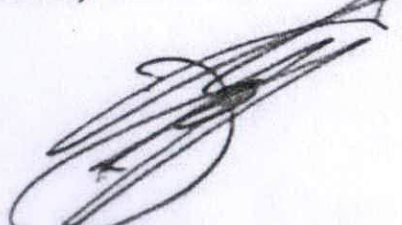
Head of Account.....

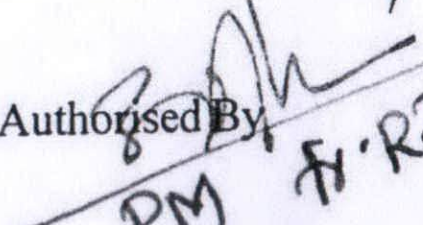
Paid to.....

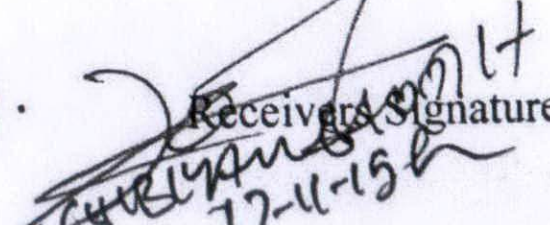
Particulars	Amount	
Cheque No: <i>Page 80 - MB 87</i> Dated :	Rs.	Ps.
<i>Paid to m/s. Toms Construction, Thrissur towards preparation of the interior decoration scheme for reception area of ADM block. <u>Amount</u></i>	10,000	-
Total	10,000	-

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

Rupees (in words) *Rs Ten Thousand only*.....

Prepared By 

Authorised By 
DM H.R.V.

Receiver's Signature 
17-11-15



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 : 1418

Date : 25-Nov-2015

Paid to BEING ADVANCE PAID FOR SOIL INVESTIGATION

Bank Federal Bank A/c - 101

Cheque No 10040063 Dates 25-Nov-2015

Particulars	Amount
M/s Maloth Soil Investigations & Foundation Design	20,000.00
<i>anna</i> 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 TOTAL 20,000.00	
Amount in words Twenty Thousand Only	
Prepared By	Receivers Signature
Authorised By	

To,
The Executive Manager,
Jyothi Engg. College,
Cheruthuruthy, Thrissur.

Date 21/10/2015

Bill No ST/MSI/JEC/CHRTHRTHY/80/15

Ref: Soil Investigation work done for the proposed Indoor Stadium/Auditorium at Cheruthuruthy, Thrissur.

Dear Sir,

We are pleased to submit our bill for the soil boring work carried out at your site
At Cheruthuruthy, Thrissur.

Sl. No	Description	Unit	Qty	Rate	Amount
1	Towards mobilization charge (including Erection and Dismantling Charges)	LS	1No	4000 00	4000 00
2	Towards carrying out boring through all types of soil other than rock.				
	a. Three BH below/up to 10m depth	LS/bore	3Nos.	4000 00	12000 00
	b. Soft Rock Boring BH-1-0.30m, BH-2-0.30m, BH-3-0.30m	Per mtr	0.90m	1250.00	1125 00
	c. Hard Rock/Boulder Boring (1.00m each in BH-1,2 &3) 1.10m Hard Rock Boulder in BH-2	Per mtr	4.10mm	2750.00	11275 00
3	Laboratory Analysis from Pvt. Authorized Lab (BH-2)	LS/bore	1No.	1500.00	1500 00
4	Foundation recommendation & preparation of test report	LS/rprt	1No.	1500.00	1500 00
5	BH to BH Shifting (From Road to BH-1- 5hrs, BH-1-2-4hrs, BH-2-3-3.5hrs, BH-3 to road - 4hrs of shifting)	LS/shift	4Nos.	2750.00	11000 00
6	Union Loading Unloading charges	LS	1No.	300.00	300 00
				Total	42700.00
				Advance	20000.00
				Balance	22700.00
(Balance Rupees Twenty Two Thousand Seven Hundred Only)					

Kindly arrange to settle our bill at the earliest.

For M/s. Maloth Soil Investigations

Thanking you,

Proprietor

(Binoy. A. Francis)

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

Door No. 1/137 F, Maloth House, Chavara Road,
Varapuzha P.O., Kochi - 683 517. Kerala.

10 PM.

PM 8:30 PM
F.R.V.

work has been
done as per
10/10/2015
3/11/2015
Project

oil mat



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 : 1419

Date : 26-Nov-2015

Paid to BEING AMOUNT PAID FOR SOIL INVESTIGATION

Bank Federal Bank A/c - 101

Cheque No 10040064 Dates 26-Nov-2015

Particulars	Amount
M/s Maloth Soil Investigations & Foundation Design	22,700.00
 Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, B.Tech, M.Sc, M.Phil, B.Ed Ph.D.(Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531	
TOTAL	22,700.00

Amount in words Twenty Two Thousand Seven Hundred Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1426

Date : 26-Nov-2015

Paid to BEING LABOUR CHARGES PAID FOR VARIOUS MAINTENANCE WORK

Bank Federal Bank A/c - 101

Cheque No 10040071 Dates 26-Nov-2015

Particulars

Amount

Sheejomon Matew (Civil Contractor)

1,32,562.00

ammas
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

TOTAL 1,32,562.00

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

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1429

Date : 26-Nov-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040074 Dates 26-Nov-2015

Particulars

Amount

Poduval Brothers

8,684.00

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

TOTAL 8,684.00

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

Prepared By

Authorised By

Receivers Signature

PODVAL BROTHERS ENGINEERS & MERCHANTS

No. 165, Post Office Road, Thrissur - 680 001
2425725, Fax: 0487 - 2429726, e-mail: podbros@yahoo.com

2080299862
2080299862-C

TAX INVOICE THE KERALA VALUE ADDED TAX RULES 2005, FORM NO. 1 [For VAT dealers other than Manufacturers] [See Rules 58 (10)]

Name & Address of Purchasing dealer **M/s. Jyothi Engineering College,
Cheruthuruthy**

Ph: Mob: E-mail:

Tin No: CST No:

INVOICE No: **57589**

Date: **19-11-2015**

Despatch Advice No: **55353** Date: **19-11-15**

Purchase Order No: **direct** Date:

Despatch Document No: **to your rep.**

Schedule with Entry No
Commodity / Item

Commodity Code	Rate of Tax-%	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
3	4	5	6	7	8	9	10	11
2								
	14.5	1,896 00	4Nos.	7,584 00	.	7,584 00	1,100 00	8,684 00
GRAND TOTAL IN WORDS Rs. EIGHT THOUSAND SIX HUNDRED AND EIGHTYFOUR ONLY								

T FN 63A. TPN Isolator

Received the materials as per
this invoice in good condition
and entered in stock register
No. **25411** Page **250**

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

cannot be taken back.
charged @ 18% if the bill is not paid within 7 days from the date of bill.
y ceases the moment the goods leaves our premises and no claim of
it be accepted
ut only

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance
s of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it
Date of this Bill:

PODVAL BROTHERS

Made by:

Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1431

Date : 26-Nov-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 100140076 Dates 26-Nov-2015

Particulars

Amount

Office Expenses

606.00

Co-Operative Store Purchase

3,549.00

Co-Operative Store Purchase

36.00

Inspection Charges

11,000.00

aman
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 22,269.00

Amount in words **Twenty Two Thousand Two Hundred Sixty Nine Only**

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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

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

BANK PAYMENT

Date : 26-Nov-2015

Cher No : 1431

to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 100140076 Dates 26-Nov-2015

Particulars	Amount
Selling Expenses	10.00
Workshop Expenses	168.00
Workshop Expenses	750.00
Repairs & Maintenance	200.00
Repairs & Maintenance	2,373.00
Workshop Expenses	180.00
Repairs & Maintenance	287.00
Repairs & Maintenance	610.00
Repairs & Maintenance	2,500.00

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

Continued.....

DIVYAMS Tele Land

Floor, H.O.T. Building,
 Ettiangadi, P.O. Road,
 Kottur - 680 001
 Mobile : 9633613444

SERVICE BILL

2239

Date 18/11/15

Jyothi Engineering college Cheruthuruthy

Log	Particulars	Amount	
19/11 Engineer	Beetel BES model telephones 2 no repairs with spares.	200	00
	Received the materials as per this invoice in good condition and entered in stock register No <u>2239</u> Dr. SUBIN JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679 531 <i>[Signature]</i> 26-11-15 K.RJV		
		Total	200 00

pees Two hundred only For DIVYAMS Tele Land

DIVYAMS Tele Land

H.O.T. BUILDING, P.O. ROAD, CHETTIANGADI Jn. THRISSUR - 680 001,
PH : 2442609 e-mail:divyamsteleland@yahoo.in

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

RETAIL INVOICE CASH / CREDIT

(To be prepared in duplicate)

Invoice No 596

Date 18/11/15

04465
04465-C

Address of purchasing dealers : Jyothi Engineering college, cheruthuruthy.

Mobile _____ Fax _____ Tin _____ CST Reg _____

Commodity/Item	Rate	Unit price of tax	Quantity	Gross	Net Discount	Net Value	Tax amount	Grand Total
okl unoplus phone	452	5	5	2260	-	2260	113	2373 00
Received the materials as per this invoice in good condition and entered in stock register. 3B Page 127. Dr. SUNNY JOSEPH KALAYATHANKAL M.A., M.Sc., M.Phil., B.Ed. Ph.D. (Computer Science), Ph.D. (Maths) PRINCIPAL Engineering College P.O. - 679 531								
Total								2373 00

TOTAL IN WORDS Rupees Two thousand, three hundred and seventy three only

For DIVYAMS Tele Land

[Handwritten signatures and dates]
11-15
3 PM

FORM NO. 8B (For customers when input Tax credit is not required [See rule 58.(10)] RETAIL INVOICE

22 C Dt. 1.4.2005
DL 18.7.1969

MACHINE LAND

DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS

KURUPPAM ROAD, THRISSUR - 680 001

Ph : (Off) 0487 - 2422215, 2444128
0487 - 3245818, 2429665
(Res) 0487 - 2422997, 2429315
E-mail : machineland.tcr@gmail.com

Date :
17/11/2015

4905
Purchaser :

JYOTHI ENGINEERING COLLEGE

CASH

TIN :

E-mail :

Phone :

Module with Entry No. Commodity / Items	Com. Code	Rate of Tax	Unit Price	Qty	Unit	Gross Value	Cash Dis.	Net Value	Tax Amount	Total (10+11)
2	3	4	5	6	7	8	9	10	11	12
SEICO/ANNE CABLE GLAND		14.50	76.50	2.000	PCS	153.00	0.00	153.00	22.19	175.19
MINI		14.50	17.00	2.000	NOS	34.00	4.31	29.69	4.31	34.00
ALUMINIUM TUBE TERMINAL		14.50	9.60	8.000	PCS	76.80	23.04	53.76	7.80	61.56
ALUMINIUM TUBE TERMINAL		14.50	5.10	4.000	PCS	20.40	6.12	14.28	2.07	16.35

received the materials as per

This invoice is in good condition and entered in stock

Page 277, 135, 90, 00

For MACHINE LAND

Authorised Signatory

DR. SINDHU K. KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O. - 679 531

Roots

HOUSE OF TARPAULIN

The Kerala Value Added Tax Rules 2005
(For VAT dealers) See Rule 58(10),
TAX INVOICE

TIN : 32081423714
CST : 32081423714 C

Form 8B

Invoice No R10015
18.11.2015
Date

Address of purchaser CASH IN HAND

Address of purchaser

Item Code	Schedule with Entry No./ Commodity/ Item	TAX %	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Grand Total	Free
NET 610		0.00	610.00	1.000	610.00		610.00		610.00	
open work 19/11 Project Engineer Received the materials as per this invoice in good condition and entered in stock No. 3A Page 84 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.- 679 531 610.00 0.00 610.00 0.00										

Rupees Six Hundred Ten Only

Rupees :

Page: 1 of 1

BILL AMOUNT

Cash

BALANCE

610.00

610.00

0.00

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

Goods once sold will not be taken back or Exchanged. All disputes arising out of the truncation are subject to Thrissur jurisdiction only.

For ROOTS

Authorised Signatory

600

26-11-15

32731280807

BEST ENGINEERING & AGENCIES

Behind Ragam Theatre, Mannadiar Lane, Thrissur-1

Phone : 2420279, Mob : 9388600946

Kerala Value Added Tax Rules, 2005
From No. 8 D(For presumptive Taxpayers)
[See rule 58 (10)]**SALE BILL**

(To be Prepared in Quadruplicate)

CASH / CREDIT

396

Date 2.11.15

Address of Purchase

Jyothi Engineering College Cheruthuruthy

(if any)

Commodity

Schl &
Entry
No.Unit
Price

Qty

Gross
valueDis-
countSale
ValueValue
Added Tax paid
on PurchaseNet sale
value

2

3

4

5

6

7

8

9

10=(8+9)

KIT NO1

50

2500

2500

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

No. 6011 244

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy PO-679 531

TOTAL

2500

Total in figures Rupees :

Two Thousand Five hundred only

DECLARATION

(To be furnished by the seller)

I declare that all the particulars shown in the above tax Invoice are true and correct and
may/our Registration under KVAT Act 2003 is valid as on the date of this Bill.

Subject to Thrissur Jurisdiction



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 : 1432

Date : 26-Nov-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040077 Dates 26-Nov-2015

Particulars

Amount

Link Lines Electricals

18,759.00

Aruman
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 18,759.00

Amount in words **Eighteen Thousand Seven Hundred Fifty Nine Only**

Prepared By

Authorised By

Receivers Signature

01784
01784C

0208021170

Link Lines Electricals

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

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

JYOTHI ENGINEERING COLLEGE
VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: **17152**

Date: **18/11/2015**

No./Qty	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	LOCK&LITE CLAMP 6 I 25MM	14.5	1.50	720.000	1080.00	216.00	864.00	125.28	989.28
Total					1080.00	216.00	864.00	125.28	989.28
Handling Charges								0.00	
Freight									
Grand Total									989.00

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

49
49
Project Engineer.

hundred and eighty nine only.

989.00

SALESMAN

Subject to Thrissur Jurisdiction only

CASHIER

=> SINDHIA
WILL NOT BE TAKEN BACK.

26-11-15

No. 8B

0201784

0201784C

Link Lines Electricals

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

www.linklinesindia.com
linklines@linklinesindia.com

JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.:

Date :

Entry No./
modity
de

Commodity / Item

Rate
of TaxUnit
Price

Quantity

Gross
ValueCash
DiscountNet
ValueTax
Amount

Total

CROMPTON C/F LVHS BROWN 49"
PENTA IV TELE JACK P/T 50337

14.5

1600.00

12.000

19200.00

243.72

18766.28

243.33

19000.00

14.5

48.00

10.000

480.00

2.16

477.84

61.91

530.00

Received the materials as per
this invoice in good condition
and entered in stock register
No. 2VLIV Page 2802, 82

Total

19680.00

245.88

19925.88

2497.36

19720.48

Handling Charges

Freight

Grand Total

19720.00

E.&O.E.

Dr. SHINY JOSEPH KALAYATHANKAL

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

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

Nineteen thousand seven hundred and twenty only.

Jyothi Engineering College

Cheruthuruthy P.O. - 680 001

19720.00

SALES MAN

=>DEVAS

CASHIER

OLD WILL NOT BE TAKEN BACK.

Subject to Thrissur Jurisdiction only.

Nineteen thousand seven hundred and twenty only.

o. 8B

0201784

0201784C

Link Lines Electricals

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

www.linklinesindia.com
linklines@linklinesindia.com

: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.:

17157

Date :

12/11/2015

TryNo/ modity de	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	GI 20MM H.COLLER 3/4"	5.0	12.00	3.000	36.00	9.00	27.00	1.35	28.35
Total					36.00	9.00	27.00	1.35	28.35

Received the materials as per
this invoice in good condition
and entered in stock register
No. 6741 Page 51

ME :-

:- Twenty eight only.

28.00

DR. JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679531

Handling Charges

0.00

Freight

28.00

Grand Total

E & O.E.

=> KIRAN

DEVAS

SALESMAN

Subject to Thrissur Jurisdiction only.

CASHIER

OLD WILL NOT BE TAKEN BACK.

0.00

n No. 9
Plate 59)

Link Lines Electricals

P.O. ROAD, THRISSUR 1 PHONE 2421501 2425382 FAX 0487 2426832

TIN: 32090201784 C
GST No. 25010979
01 2 4-83
linklines@rediffmail.com

JYOTHI ENGINEERING COLLEGE
VETTIKKATTIRI CHERUTHURUTHY

CREDIT NOTE

SL NO
480

return with documents details

09

Date 18/11/2015

CREDIT

We certify that we have credited/debited your account with value of goods sold, purchased together with taxes related thereto as specified hereunder and that similar documents has not been issued before in respect of same transaction.

Description of Goods	Tax %	Qty.	Bill Rate	Sales Bill No.	Date	Net Value	Tax	Total
CLAMP 6 I SPACER 25MM	14.5	720.00	2.40	16128	04/11/15	1728.00	250.56	1978.56
Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679531								
1728.00						250.56	1978.56	0.00
Handling Charges						1978.56		
Grand Total								

Amount in words: Thousand nine hundred and seventy eight and paise fifty six only.

- SINDHIA

TOR

SALESMAN

CASHIER

Page No. : 1

10/2015 To 21/11/2015

			Dr	Cr
			Amount	Amount
Balance B/f			24435.21	
015 To	B.NO 13600 -		3243.00	
015 By	RN.2200.BN.12421.22.29			24435.00
	FEDERAL.039173.23-09-15			
015 To	B.NO 13602 -		356.00	
015 To	B.NO 14137 -		16700.00	
015 By	RN.2246.FEDERAL			20299.00
	039681.13-10-15			
015 To	B.NO 14790 -		1730.00	
015 To	B.NO 16128 -		19361.00	
015 To	B.NO 16129 -		4355.00	
015 To	B.NO 16130 -		1720.00	
015 By	RN 2337 BL 14790			1730.00
015 By	SALES RET B.NO			1978.56
015 To	B.NO 17152 -		989.00	
015 To	B.NO 17156 -		19720.00	
015 To	B.NO 17157 -		28.00	
015 By	RN.2368.FEDERAL 040031			25436.00
	18-11-15			
			92637.21	73878.56
			18758.65	

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 - (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 : 1433

Date : 26-Nov-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040078 Dates 26-Nov-2015

Particulars

Amount

Avish Electricals & Sanitaries

516.00

amr

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

TOTAL

516.00

Amount in words Five Hundred Sixteen Only

Prepared By

Authorised By

Receivers Signature

Form No. 8B
 TIN: 32020299074
 T: 32020299074C



LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com
 sales@lavishindia.com

BMS:

JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY

PH 04884 274777-274198

Bill No. : 12468
 Date : 18/11/2015

Sch Entry No/ Commodity Code	Commodity / Item	Nos	PARTY TIN			Gross Value	Cash Discount	Net Value	Tax Amount	Total
			Rate of Tax	Unit Price	Quantity					
✓	UN-SLIM.LINE SYBEN WASHER-5636/5639		14.5	15.00	14.00	210.00	31.50	178.50	25.88	204.38
Received the materials as per this invoice in good condition and entered in stock register No. <u>bvru</u> Page <u>123</u> <i>[Signature]</i> <i>[Signature]</i> Dr. SURRY JOSEPH KALAYATHANIKAL B.A., 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										
						Handling Charge	Rs. 50	178.50	25.88	204.38
						Freight				0.00
						Grand Total				0.00

TE NAME :-

ees

:- Two hundred and four only.

[Signature]
 SALESMAN

[Signature]
 28-11-15
 CASHIER

204.00
 E & O E

1. Before Fixing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted on size or colour. 2. Before Fixing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted on size or colour. Subject to Thrissur Jurisdiction only.

Print Credit Computer Stationery (Pvt) Ltd. Ph: 0486531412

Form No. 8B
32080299074
32080299074C



LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com
sales@lavishindia.com

To: JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
PH 04884 274777-274198

Bill No. : 12467

Date : 18/11/2015

Slt. Entry No. Commodity Code	Commodity / Item	PARTY TIN			CREDIT				
		Nos	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount
✓	FINOLEX PVC ELBOW - 25 MM 10 KG		5.0	6.40	24.00	153.60	23.04	130.56	6.53
✓	UN-SLIN.LINE SYBEN WASHER-5636/5639		14.5	15.00	12.00	180.00	27.00	153.00	22.19
Total								283.56	28.72
Grand Total									312.28

Received the materials as per
this invoice in good condition
and entered in stock register
No. 2011 Page 268/123

[Signature]
[Signature]

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

NAME :-

IS

:- Three hundred and twelve only.

SALESMAN

CASHIER

312.00

Before Fixing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted on size or colour, E.&O.E.



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cher No : 1450

Date : 27-Nov-2015

for BEING GENERAL LABOUR CHARGES & WAGE ADVANCE PAID TO GEESON

Bank Federal Bank A/c - 101

Cheque No 10040080 Dates 27-Nov-2015

Particulars	Amount
Repairs & Maintenance	18,000.00
Mail (Gardner)	2,000.00
Wage (Labour)	2,000.00
Wage (Labour)	500.00
Wage (Labour)	1,100.00
Wage (Labour)	500.00
Wage (Labour)	500.00
TOTAL	19,400.00

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

Amount in words Nineteen Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1455

Date : 1-Dec-2015

Paid to BEING GARDENERS SALARY PAID FOR THE MONTH OF NOVEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10040085 Dates 1-Dec-2015

Particulars

Amount

Repairs & Maintenance

11,440.00

Ammini (Gardener)

500.00

Shaila (Gardner)

2,000.00


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

TOTAL 8,940.00

Amount in words **Eight Thousand Nine Hundred Forty Only**

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cher No : 1460

Date : 3-Dec-2015

Id to BEING AMOUNT PAID FOR MAINTENANCE MATERILAS

nk Federal Bank A/c - 101

Cheque No 10040090 Dates 3-Dec-2015

Particulars

Amount

nk Lines Electricals

272.00

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

TOTAL 272.00

Amount in words Two Hundred Seventy Two Only

Prepared By

Authorised By

Receivers Signature

K. K. Babu, Principal

No. 8B

080201784

080201784C

Link Lines Electricals

www.lavishindia.com
linkline.elec@hotmail.com

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

JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No. : 17625

Date : 25/11/2015

Entry No. Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	INSULATION TAPE	5.0	12.00	30.000	360.00	100.00	259.20	12.96	272.16
Received the materials as per this invoice in good condition and entered in stock register No. 2863 <i>[Signature]</i> <i>Annas</i> Dr. SUMAN JOSEPH KALAYATHANKAL M.Tech, CA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O. - 680 531					360.00	100.00	259.20	12.96	272.16
					Handling Charges				0.00
					Freight				
					Grand Total				272.00

:- Two hundred and seventy two only.

272.00

=> SINDHIA

ANCE SOLD WILL NOT BE TAKEN BACK.

Subject to Thrissur Jurisdiction only.

=>DEVAS

E & O E

Wo



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

Date : 3-Dec-2015

oucher No : 1461

id to BEING AMOUNT PAID FOR MAINTENANCE MATERILAS

nk Federal Bank A/c - 101

Cheque No 10040091 Dates 3-Dec-2015

articulars

Amount

avish Electricals & Sanitaries

1,164.00

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

TOTAL 1,164.00

ount in words One Thousand One Hundred Sixty Four Only

epared By

Authorised By

3-12-15 R

Receivers Signature

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



LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com
 sales@lavishindia.com

to: JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 PH 04884 274777.274198

CREDIT

Bill No. : 12781

Date : 25/11/2015

PARTY TIN

Sch. Entry No./ Commodity Code	Commodity / Item	Ros	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	PARRY S/L PVC FLUSH TANK-CB0901C-U.		14.5	1355.00	1.00	1355.00	338.75	1016.25	147.36	1163.61
Received the materials as per this invoice in good condition and entered in stock register No. 6. V. 11 Page 14.6 <i>[Signature]</i> <i>[Signature]</i> Dr. SUMAN JOSEPH KALAYATHANKAL B.A., 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						1355.00	338.75	1016.25	147.36	1163.61

Handling Charges

Freight

0.00

0.00

Grand Total

1164.00

One thousand one hundred and sixty four only.

SALESMAN

CASHIER

Good 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, E&O.E.



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 : 1468

Date : 3-Dec-2015

Paid to BEING GENERAL LABOUR CHARGES PAID TO JEFIRIN JOSE CABLEING

Bank Federal Bank A/c - 101

Cheque No 10040098 Dates 3-Dec-2015

Particulars

Amount

Repairs & Maintenance

30,000.00

amankb

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 30,000.00

Amount in words **Thirty Thousand Only**

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1469

Date : 3-Dec-2015

Paid to BEING GENERAL LABOUR CHARGES PAID TO ABHILASH FOR CABLEING

Bank Federal Bank A/c - 101

Cheque No 10040099 Dates 3-Dec-2015

Particulars

Amount

Repairs & Maintenance

30,000.00

Amma
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

TOTAL 30,000.00

Amount in words **Thirty Thousand Only**

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

PR : 04884-274198

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

E-mail : accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 1791

Date : 30-Jan-2016

Paid to : BEING AMOUNT DUE FOR CURRENT

Bank : Federal Bank A/c - 101

Cheque No

10042849

Date: 30-Jan-2016

Particulars

Dr Chakolas Commercial Corporation

Amount

13,156.00

TOTAL 13,156.00

in words Thirteen Thousand One Hundred Fifty Six - Only

Prepared By

Authorized By

Receiver's Signature

emaly

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

INLOGIES

Received the materials as per
this invoice in good condition
and found it to be as required
Name: 35 Page: 58

[Signature]

DELIVERED



13155.00

13155.00

Amount in words: One hundred and fifty six only.

Bank: Syndicate Bank A/c: 45501400360510 IFSC Code: SYNB0004550

Checked By: *[Signature]*

Authorised Signator

[Handwritten signature]
30-1-10 hrs

NO.: 452910 Date: 29/01/2010 Amount Rs. 13156.00

Delivered By: *[Signature]*

[Handwritten signature]

Dr. SIMMY JOSEPH KALAYATHANKAL
M.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 - (15-16)

Jyothi Hills, Panjaji Road, Vettikkattur (P.O), Cheruthuruthy, I.Mad. account@jyothi.ac.in

Ph: 94466 274196
E-mail: account@jyothi.ac.in

BANK PAYMENT

Voucher No : 1788

Date : 20-10-2016

For: BEING GENERAL LABOUR CHARGES PAID

To: Federal Bank A/c - 101

Cheque No 10047846 Date 20-10-2016

Particulars

Amount

Repairs & Maintenance	18,175.00
Estimate (Labour)	2,000.00
Alphonse (Labour)	500.00
Amal Das (Labour)	500.00
Arogyasamy (Labour)	500.00

TOTAL 19,175.00

Amount in words Nineteen Thousand One Hundred Seventy Five Only

Prepared By

Authorised By

Receiver's Signature

Amal

Dr. S. JAYARAJ JOSEPH KALAYATHANKAL
M.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 : 27012016

Head of Account.....

Paid to..... Mohamed (INTUL).....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Unloading charge for cement 25 bag @ 6 rs		150 /	00
Total		150	00

Rupees (in words)..... one thousand and fifty only.....


 Authorised By

K.A. HAMZA
 Receivers Signature


DR. SUNIL JOSEPH KALAYATHANKAL
 M.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 - (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 : 1783

Date : 29-Jan-2016

Paid to BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c - 101

Cheque No 10042841 Dates 29-Jan-2016

Particulars

Amount

E.C Jose A/c No.16010100000802

10,000.00

TOTAL 10,000.00

Amount in words Ten Thousand Only

Prepared By

Authorised By

Receivers Signature

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

10-01-2017
#503/...

KOCHAPPAN TRADERS

22/1/16

Received the materials as per
this invoice in good condition
and entered in stock register
No. 52 Page 5180

[Signature] to

Amma

JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
(Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College
Chiruvu P.O:- 679 501

[Signature] 22/1/16
[Signature] Roy

KOCHAPPAN TRADERS
CHUNGAM/CHERUTHURUTHY
9447 175 004, 8089 761 783

Dear Sir,



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1774

Date : 28-Jan-2016

Paid to BEING AMOUNT PAID TO COOL CITY FOR GAS FILLING CHARGES FOR AIR CONDITIONERS

Bank Federal Bank A/c - 101

Cheque No 10042832 Dates 28-Jan-2016

Particulars

Amount

Repairs & Maintenance

2,950.00

TOTAL 2,950.00

Amount in words Two Thousand Nine Hundred Fifty - Only

Prepared By

Authorised By

Receivers Signature

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



ers in Air Conditioning

Anjaneya Apartments Building, A.R. Menon Road,
Vivekodayam School Jn., Thrissur-1. Tel : 0487 2323210
email : coolcity@vismaya.biz, www.vismaya.biz

2118

SERVICE BILL

Date 27/01/2016

Wed with thanks from M/s

Jyothy Engg. College - Cheruthuruthy

28/1/16

No

Date 27/01/16 Phone No 9895, 951782

Ltr. 1.5 Ton.

SI No

Complaint Gas leak.

Rs. Two thousand nine hundred and fifty only.

2950/-

to Realisation

Sig. of the Customers

For Cool City

Amaly

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Sub : UTP Cabling & Rack fitting in different Departments



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1771

Date : 28-Jan-2016

Paid to BEING AMOUNT PAID FOR UTP CABLING & RACK FITTING IN DIFFERENT DEPT

Bank Federal Bank A/c - 101

Cheque No

10042829

Dates 28-Jan-2016

Particulars

Amount

Repairs & Maintenance

11,243.00

TOTAL 11,243.00

Amount in words Eleven Thousand Two Hundred Forty Three Only

Prepared By

Authorised By

Receivers Signature

Dr. SUDHAKAR JOSEPH KALAYATHANKAL

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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531



Jyothi Engineering College

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

Date: 30/11/2015

W.O. NO. JECC/5/A/3/15-16/023

To

M/s. Praveen Electricals
Ottapalam

Dear Sir,

Sub : UTP Cabling & Rack fitting in different Departments - Reg.
Ref : Your Quotation No. Nil dt. 27.11.2015

Particulars	Quantity	Rate	Amount in Rupees
UTP Cabling charge	260 Metre	35.00	9,100.00
Rack fitting charge	3 Nos	235.00	705.00
I/O Box fitting charge	25 Nos	40.00	1,000.00
Cable dismantling charge	25 Metre	17.50	437.50
Total			11,242.50

Terms & Conditions :

Payment : 100% after completion of the work

Price : Inclusive of all Taxes

Warranty : 1 Year

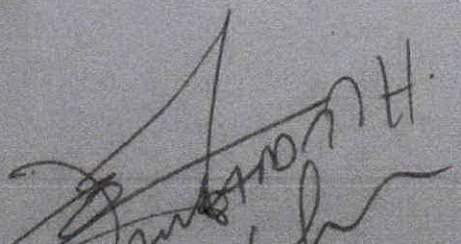
faithfully,

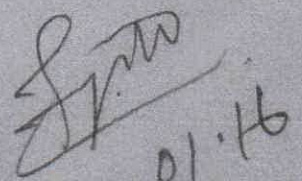

PUNNOLIPARAMBIL
Project Manager.


Dr. JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
(Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679531

The Principal.
The Administrator
The Finance Manager
The Project Manager
The System Administrator
The Project Engineer.

100% Work Completed
Payment may be made




01.12

Dear Sir,



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1773

Date : 28-Jan-2016

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10042831 Date 28-Jan-2016

Particulars

Amount

Repairs & Maintenance	18,900.00
Amal Das (Labour)	500.00
Alphonse (Labour)	500.00
Arogysamy (Labour)	500.00

TOTAL 17,400.00

Amount in words Seventeen Thousand Four Hundred Only

Prepared By

Authorised By

Receiver's Signature


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

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

Cheruthuruthy P.O.-679 531

TOMYAS

ADVERTISING SERVICE

(Accredited by INS, New Delhi)

Opp. Thiruvambadi Temple, Shornur Road, Thrissur-22, Kerala.
Ph: 0487-2334766, Fax: 0487- 2334602, Email: trichur.tomyas@gmail.com, Web: www.tomyas.com

PAN: ABKPT 2443 H

Service Tax Reg. No. AS/ST/TCR/96 AS
STC No.: ABKPT 2443 H ST 001

o. 88
0201784
0291784C

Link Lines Electricals

P.O. ROAD, THRISSUR - 680 001, PHONE: 0487-2421501, 2425382, FAX: 0487-2426839

JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIARI CHERUTHURUTHY,

CREDIT

Bill No. :

Date :

Sl. No / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	STAR 30MM ELBOW 45 1.5"	5.0	18.00	12.000	216.00	77.25	138.75	7.00	145.75
	STAR 32MM ELBOW 45 1"	5.0	14.25	12.000	171.00	65.40	105.60	5.50	111.10
Total					387.00	142.65	244.35	12.50	256.85

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

to 6/1/16 Page 272

[Signature]
gineer

Handling Charges

Freight

Grand Total

Two hundred and fifty eight only.

256.85

SALESMAN

Subject to Thrissur Jurisdiction only.

KIRAN

SUNNY

SOLD WILL NOT BE TAKEN BACK

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

680 521

Form No. 00

007650201751

007650201754C

Link Lines Electricals

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

www.levisindia.com
linkline.elsa.chotmail.com

TO: JYOTHI ENGINEERING COLLEGE
PO: METTAKATTIL, CHERUTHURUTHY,

CREDIT

Bill No. :

Date :

13/01/2010

Sl. No.	Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
		STAR PPM COUPLING 3"	5.0	64.80	12.000	381.60	328.64	490.96	24.91	515.87
		STAR 63MM ELBOW 45°	5.0	33.35	12.000	400.20	180.00	240.12	12.01	252.13
		STAR 63MM ELBOW 90°	5.0	56.30	24.000	1351.20	540.48	810.72	40.54	851.26
		STAR 63MM COUPLING	5.0	29.10	24.000	703.20	261.28	421.92	21.10	443.02
		PVC BALL VALVE 32MM PASTED 1"	5.0	130.00	6.000	780.00	212.00	468.00	23.40	491.40
		PVC BALL VALVE 25MM PASTED 3/4"	5.0	56.00	6.000	336.00	100.00	232.00	11.60	243.60
Total						4516.20	1601.40	2914.80	145.72	3060.52

Stamping material
15/1/10

Received the material
this invoice in good condition
and entered in stock register
No. 6.V.L.T. Page 22, 19, 25, 77, 142

Handling Charges

Freight

Grand Total

2996.00

ONCE SOLD WILL NOT BE TAKEN BACK

SURAK

SALESMAN

Subject to Thrissur Jurisdiction only

CASHIER

Anak b

Dr. SUMAN JOSEPH KALAYATHANKAL
M.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 - (15-16)

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

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

BANK PAYMENT

Date : 28

Voucher No : 1781

Paid to BEING INVOICE NO.15311 PAID FOR PAYMENT

Cheque No 10042839 Date 28-Jan-2016

Bank Federal Bank A/c - 101

Particulars	Amount
Lavish Electricals & Sanitarics	108.00

TOTAL 398.00

Amount in words Three Hundred Ninety Eight Only

Prepared By Authorised By

Receivers Signature


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

ADVERTISING SERVICE

(Accredited by INS, New Delhi)

Thiruvananthapuram, Shogur Road, Thiruvananthapuram - 690 001, Kerala
www.lavish.com

Service Tax: Reg. No. 43/ST/CR/95-AS
STC No.: ABKPT 2443 H ST 001



LAVISH ELECTRICALS & SANITARRIES

AVINNADIA LANE, THIRISSUR - 680 001, PHONE: 2423955, 2441642, FAX: 0487-2426832

www.lavishindia.com
sales@lavishindia.com

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
PIN 680004 2423955, 2441642

Bill No. 15553
Date 13/01/2016

CREDIT

PARTY TIN

Commodity / Item	No.	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
20LTD RM BRASS DATE VALVE (15MM TL)		14.5	435.00	1.00	435.00	87.00	348.00	50.46	398.46
Total					435.00	87.00	348.00	50.46	398.46

Received the materials as per
this invoice in good
and entered in stock
No. 4 Page 114

[Signature]

Handling Charges

Freight

Grand Total

0.00
0.00

398.00

CASHIER

SALESMAN

Three hundred and ninety eight only.

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

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

Executive Manager
Hydrant case - 10



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jeecc.ac.in

BANK PAYMENT

Voucher No : 1770

Date : 28-Jan-2016

Paid to BEING AMOUNT PAID FOR LAYING OPTICAL FIBER FORM CC SERVER ROOM TO ME CARD LAB INCLUDING MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10042828 Dates 28-Jan-2016

Particulars

Amount

Repairs & Maintenance

12,400.00

TOTAL 12,400.00

Amount in words Twelve Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature

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

SUNIL KUMAR & ASSOCIATES

POOTHOLE, THRISSUR -

Invoice No. 057

Date: 10/01/2016

Executive Order
 Date of College
 Authority, Thriuvananthapuram

Description	Quantity	Rate		Amount	
		Rs	Ps	Rs	Ps
Natural cost & Labour charges for laying fiberglass CC sewer road to NE end Lab (Cable - 150m, Steel mesh Pipe, Pight, Terminals box, Joints, Spring clasp)				12400	00

Bill entered on the 10/15/16
 100% Work completed -
 Payment may be made.
 S/W
 20.01.16
 Anil Waniyil Principal of Computer Center

Grand Total

12400

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

[Signature]

[Signature]
 20-1-16

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 14012016

Head of Account:

Paid to: J.C.J. T. K

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
INSTALLATION OF SUBMERCIAL PUMP.			
LABOUR FOR CUTTING 4" GI PIPE - 8 NOS.			
WELDING 12X15 - 6" AND INCLUDING FITTINGS			
THE PIPE IN POSITION AND CUTTING GRILL			
AND MAKING GOOD.		3000	-
2 DAYS WORK 3 LABOUR / DAY			
Total		3000	-

rupees (in words) Rs. THREE THOUSANDS ONLY

Prepared By: CHRISTIAN H 19-1-16
 Authorised By: [Signature]
 Receiver's Signature: [Signature]

Omnan

Dr. SUMIT J JOSEPH KALAYATHANKAL
 M.T. MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 679 531

15.01.16

FUEL EXPENSES PAID TO

TOTAL AMOUNT



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 : 1768

Date : 29

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

Bank Federal Bank A/c - 101

Cheque No 10042826 Dates 28-Jan-2016

Particulars	Amount
Donation	3,500.00
Printing & Stationary	950.00
Postage & Telegram	1,124.00
Travelling Expenses	3,000.00
Fine - Library	500.00
Telephone Charges	4,000.00
Fuel Expenses - Vehicle	1,500.00
Repairs & Maintenance	2,700.00
Fuel Expenses - Vehicle	2,000.00
TOTAL	19,274.00

Amount in words Nineteen Thousand Two Hundred Seventy Four Only

Prepared By

Authorised By

Receivers Signature

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

ADVERTISING

FR 61804-774108

MALABAR ENTERPRISES

RETAIL INVOICE / CASH BILL

DATE: 14-11-2024

TO: JYOTHI ENGINEERING COLLEGE

FROM: MALABAR ENTERPRISES

ITEM	QTY	UNIT PRICE	TOTAL	TAX	NET TOTAL
1	1	100.00	100.00	10.00	110.00
2	1	200.00	200.00	20.00	220.00
3	1	300.00	300.00	30.00	330.00
4	1	400.00	400.00	40.00	440.00
5	1	500.00	500.00	50.00	550.00
6	1	600.00	600.00	60.00	660.00
7	1	700.00	700.00	70.00	770.00
8	1	800.00	800.00	80.00	880.00
9	1	900.00	900.00	90.00	990.00
10	1	1000.00	1000.00	100.00	1100.00
11	1	1100.00	1100.00	110.00	1210.00
12	1	1200.00	1200.00	120.00	1320.00
13	1	1300.00	1300.00	130.00	1430.00
14	1	1400.00	1400.00	140.00	1540.00
15	1	1500.00	1500.00	150.00	1650.00
16	1	1600.00	1600.00	160.00	1760.00
17	1	1700.00	1700.00	170.00	1870.00
18	1	1800.00	1800.00	180.00	1980.00
19	1	1900.00	1900.00	190.00	2090.00
20	1	2000.00	2000.00	200.00	2200.00
21	1	2100.00	2100.00	210.00	2310.00
22	1	2200.00	2200.00	220.00	2420.00
23	1	2300.00	2300.00	230.00	2530.00
24	1	2400.00	2400.00	240.00	2640.00
25	1	2500.00	2500.00	250.00	2750.00
26	1	2600.00	2600.00	260.00	2860.00
27	1	2700.00	2700.00	270.00	2970.00
28	1	2800.00	2800.00	280.00	3080.00
29	1	2900.00	2900.00	290.00	3190.00
30	1	3000.00	3000.00	300.00	3300.00
31	1	3100.00	3100.00	310.00	3410.00
32	1	3200.00	3200.00	320.00	3520.00
33	1	3300.00	3300.00	330.00	3630.00
34	1	3400.00	3400.00	340.00	3740.00
35	1	3500.00	3500.00	350.00	3850.00
36	1	3600.00	3600.00	360.00	3960.00
37	1	3700.00	3700.00	370.00	4070.00
38	1	3800.00	3800.00	380.00	4180.00
39	1	3900.00	3900.00	390.00	4290.00
40	1	4000.00	4000.00	400.00	4400.00
41	1	4100.00	4100.00	410.00	4510.00
42	1	4200.00	4200.00	420.00	4620.00
43	1	4300.00	4300.00	430.00	4730.00
44	1	4400.00	4400.00	440.00	4840.00
45	1	4500.00	4500.00	450.00	4950.00
46	1	4600.00	4600.00	460.00	5060.00
47	1	4700.00	4700.00	470.00	5170.00
48	1	4800.00	4800.00	480.00	5280.00
49	1	4900.00	4900.00	490.00	5390.00
50	1	5000.00	5000.00	500.00	5500.00
51	1	5100.00	5100.00	510.00	5610.00
52	1	5200.00	5200.00	520.00	5720.00
53	1	5300.00	5300.00	530.00	5830.00
54	1	5400.00	5400.00	540.00	5940.00
55	1	5500.00	5500.00	550.00	6050.00
56	1	5600.00	5600.00	560.00	6160.00
57	1	5700.00	5700.00	570.00	6270.00
58	1	5800.00	5800.00	580.00	6380.00
59	1	5900.00	5900.00	590.00	6490.00
60	1	6000.00	6000.00	600.00	6600.00
61	1	6100.00	6100.00	610.00	6710.00
62	1	6200.00	6200.00	620.00	6820.00
63	1	6300.00	6300.00	630.00	6930.00
64	1	6400.00	6400.00	640.00	7040.00
65	1	6500.00	6500.00	650.00	7150.00
66	1	6600.00	6600.00	660.00	7260.00
67	1	6700.00	6700.00	670.00	7370.00
68	1	6800.00	6800.00	680.00	7480.00
69	1	6900.00	6900.00	690.00	7590.00
70	1	7000.00	7000.00	700.00	7700.00
71	1	7100.00	7100.00	710.00	7810.00
72	1	7200.00	7200.00	720.00	7920.00
73	1	7300.00	7300.00	730.00	8030.00
74	1	7400.00	7400.00	740.00	8140.00
75	1	7500.00	7500.00	750.00	8250.00
76	1	7600.00	7600.00	760.00	8360.00
77	1	7700.00	7700.00	770.00	8470.00
78	1	7800.00	7800.00	780.00	8580.00
79	1	7900.00	7900.00	790.00	8690.00
80	1	8000.00	8000.00	800.00	8800.00
81	1	8100.00	8100.00	810.00	8910.00
82	1	8200.00	8200.00	820.00	9020.00
83	1	8300.00	8300.00	830.00	9130.00
84	1	8400.00	8400.00	840.00	9240.00
85	1	8500.00	8500.00	850.00	9350.00
86	1	8600.00	8600.00	860.00	9460.00
87	1	8700.00	8700.00	870.00	9570.00
88	1	8800.00	8800.00	880.00	9680.00
89	1	8900.00	8900.00	890.00	9790.00
90	1	9000.00	9000.00	900.00	9900.00
91	1	9100.00	9100.00	910.00	10010.00
92	1	9200.00	9200.00	920.00	10120.00
93	1	9300.00	9300.00	930.00	10230.00
94	1	9400.00	9400.00	940.00	10340.00
95	1	9500.00	9500.00	950.00	10450.00
96	1	9600.00	9600.00	960.00	10560.00
97	1	9700.00	9700.00	970.00	10670.00
98	1	9800.00	9800.00	980.00	10780.00
99	1	9900.00	9900.00	990.00	10890.00
100	1	10000.00	10000.00	1000.00	11000.00

Amount: Ten Thousand Seven Hundred only.

FOR MALABAR ENTERPRISES

[Signature]

[Signature]

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 0 8 0 1 2 0 1 6

Head of Account.....

Paid to Ummu.....

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
<i>Charges for water exploration survey.</i>		2300 +	
		/	
Total		2300 +	

Rupees (in words) Two thousand three hundred only

Prepared By

Receivers Signature

Prepared By

Amount

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

32071284434

Service Tax Reg. No. AA/PT/512

Powertech Equipments & Services

19/421, 1st Floor, Vrindavan Building

Opposite Govt. ITI, HMT Road

Kalamassery - 683 104

Phone 0484 - 2559080

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8 C

[See Rule 58(10)]

INVOICE FOR WORKS CONTRACT

No 128

Date

11-Jan-2016

No & Date

Amount of the Contract

Name and Address of awardee :

Engineering College

Churuthy, Shornur

Telephone No :

E-mail :

TIN :

CST Reg.No :

Description of works

Labour Charge

Rate of Tax

Amount

Deduction under rule 10

Taxable Amount

Tax Amount

Total Invoice Amount

0

13,500.00

0

13,500.00

13,500.00

1) Oil Filtration Charges of Tr. &
OLTC to Improve the BDV of Oil
- 1 Job Rs 4500/-

2) General Servicing Charges of
OLTC - Lumpsum Rs.4000/-

3) Transportation Charges - Rs.6000/-

4500
4000
5000 } 13500 -

for oil
filtration and
general checking

Amount

TOTAL

Service Tax @ 14%

Cess @ 5%

Roundoff

Dr. JOSEPH KALAYATHANKAL

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

PRINCIPAL

Jyoti Engineering College

Churuthy P.O. - 679 521

13,500.00

1,890.00

67.50

0.50

GRAND TOTAL :

Rupees in Words : Indian Rupees Fifteen Thousand Four Hundred Fifty Eight Only

15,458.00

CST Reg No 320712544340

(Buyer Copy)

PowerTech Equipments & Services

10/621, 1st Floor, Vindavan Building
Opposite Court (T), HMT Road
Kalamassery - 683 104
Phone: 0471 2550000

THE KERALA VALUE ADDED TAX RULES 2008

Form 8B

(See Rule 58(1)(b))

TAX INVOICE CASH / CREDIT

Sl No: 67		Date: 11-Jan-2016	
Invoice No: 1307		No and No. & Date	
Place: Kalamassery		Centre of Delivery	
Address of the Purchasing Dealer		Clearance Through	
Engineering College		Telephone No	
City: Kalamassery		E-mail	
State: Kerala		Pin	
Supplier's GST No: 04A1307		CST Reg No	

Supplier's Entry No	HSN Tax Code	Unit Price	Quantity	Gross Value	Cash Discount	Net value	Tax Amount	Total	Sl No
1307/001	14.50	125.00	48.72	6,000.00		6,000.00	870.00	6,870.00	1
1307/002	14.50	400.00	1.00 kg	400.00		400.00	58.00	458.00	2

Annals

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

PowerTech Equipments & Services
TOTAL
7,328.00

Chaitanya
2016-16

AND TOTAL : 7,328.00
In Words : Indian Rupees Seven Thousand Three Hundred Twenty Eight Only

2016-16
R34

13.1.16

175

DL 8/524/20/2006
8/526/21/2006 21-12-2006
TIN - 32080552852

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 : 1765

Date : 23-Jan-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042822 Dates 23-Jan-2016

Particulars

	Amount
Repairs & Maintenance	
Repairs & Maintenance	1,503.00
Medical Expenses	675.00
Medical Expenses	162.00
Repairs & Maintenance	224.00
Repairs & Maintenance	86.00
Repairs & Maintenance	250.00
Sports Expenses	700.00
Painting Expenses	620.00
	1,450.00

Continued.....

Amal

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

DL 6/524/20/2006 21-12-2006
8/525/21/2006
TIN 32080552852



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 : 1765

Date : 23-Jan-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042822 Dates 23-Jan-2016

Particulars

Amount

Printing & Stationary

2,489.00

Repairs & Maintenance

6,000.00

TOTAL 14,159.00

Amount in words Fourteen Thousand One Hundred Fifty Nine Only

Prepared By

Authorised By

Receivers Signature

Dr. SUMMY JOSEPH KALAYATHANKAL

B.A., 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

Cher No:

Date: 13/01/2016

id of Account

id to EMMETT BROTHERS

Particulars		Amount	
Cher No:	Dated :	Rs.	Ps.
Rent paid for 'Mala bulb' for Xmas celebration 100 not one month		6000	00
Total		6000	00

Amount (in words) Six thousand only

Prepared By

[Signature]
Authorized By
17-1-16

[Signature]
Receiver's Signature

Amund

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

BANK PAYMENT

Voucher No : 1760

Date : 23-Jan-2016

Paid to BEING TALLY UPGRADATION EXPENSES PAID

Bank Federal Bank A/c - 101

Cheque No 10041067 Dates 23-Jan-2016

Particulars	Amount
M/s Cooldip Info Solutions	11,500.00
TOTAL	11,500.00

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

Prepared By

Authorised By

Receivers Signature _____

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

TIN 22080702285
(Tax Payer's Identification Number)

CST Reg. No.

CoolSp Info Solutions
Rays Complex, Bankarappur Road, Thrissur-4, Mob:99745098770.

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate "A")

INVOICE NO. 74

Date: 18-Jan-2018

Name & Address of the purchaser with TIN, if any: Jyothi Engg College, Cheruthuruthy

Name of:

Mobile

Fax

e-mail

Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
2	3	4	5	6	7	8	9	10	11
	Tally NET Upgradation Multi User - 712172727	5%	10,285.71/No.	1 Nos	10,285.71		10,285.71		10,285.71
	Output VAT @ 5%	5%						514.29	514.29
	Service Charge								700.00

Anand

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

TOTAL 1 Nos 10,285.71 10,285.71 514.29 11,500.00
TOTAL IN Eleven Thousand Five Hundred Only



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 : 1761

Date : 23-Jan-2016

Paid to BEING LABOUR CHARGES PAID FOR DISMANTLING PLATFORM

Bank Federal Bank A/c - 101

Cheque No 10041068 Dates 23-Jan-2016

Particulars

Amount

JOY T. K - FABRICATION WORK

56,970.00

TOTAL 56,970.00

Amount in words Fifty Six Thousand Nine Hundred Seventy Only

Drawn By 17-9-16 Authorised By

8) Supplying and panneling with ACP sheets

Receivers Signature

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

JOY.T.K
ST.FRANCIS FABRICATION
WADAKKANCHERY
Ph.985536924

Rearranging Record room and Co operative store

SI.No	Description of works	Quantity	Rate	Amount
1)	Dismantling the existing walls of solid block masonry walls of height 3.30m and thickness 20 cm. (page 52 of MB 57)	1.048 m3	854.00	895.00
2)	Labour charges for dismantling the rolling shutters of size 300cm x 240cm for reuse (page 52 of MB 57)	2 nos	750.00	1500.00
3)	Cement concrete solid block masonry work using solid block of size 30cm x20 cmx15cm in cement mortar 1:6 including all labour charges, materials cost, conveyance charges and charges for curing etc complete. but excluding cost of cement for cement mortar. (page 53 of MB 57)	3.301 m2	6046.00	19958.00
4)	Plastering the walls with cement mortar 1:4, 12mm thick one coat inside and outside troweled hard and finished smooth including all labour, charges for scaffolding if necessary, (page 53 of MB 57)	55.04 m2	154.00	8476.00
5)	Labour charges for painting 2 coat of white cement using brush after cleaning the with sand paper, repairing holes and ducts removing dust & dirt on projections etc. complete (page 54 of MB 57)	36.01 m2	35.00	1260.00
6)	Supplying door frames with shutters of size 1.20 X 2.40 made of best fibour reinforced plastic. (page 54 of MB 57)	1 no	7000.00	7000.00
7)	Labour charges for fabricating door frame for counters and frame for fixed walls on top of counter including Painting over a coat of primer and fixing on position. fabricating GI frames for fixing ACP etc complete (page 55 of MB 57)	11.52 m2	600.00	6912.00
8)	Supplying and panneling with ACP sheets on the top of the openings of counters and on the frame of doors including fabricating GI frames for fixing ACP etc complete (page 55 of MB 57)	11.52 m2	1294.00	14907.00

SEPH KALAYATHANKAL

MCA, M.Sc, M.Phil, B.Ed
puter Science), Ph.D (Mans)

PRINCIPAL
Engineering College

Cheruvu P.O.- 679511 T.K.

60908.00

For RSV

To
Principal

St. Francies Fabrication

Specialists in : Pipe line with Frection Structural Works, Gas Cuttings and Welding,
Gates, Glass Windows and Lathe Work

CASH BILL

No. 103

Factory :

Pullanikkad,

P.O. Wadakanchery (R.S.) - 680 623.

Office : 04884 - 236352

Mangalam, Wadakanchery.

Date : 21-1-2016

M/s. Syathi Engineering College
Cheruthuruthy

Your Order No

Dated 21/1/16

Dated

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	labour charge for dismantling platform of various sizes and resizing to 8'x4' - 1no and 6'x4' - 3nos and fixing height adjustment screws including fabrication charges and fixing in position				
	Total 4nos	4	750	3000	-
	<u>amms</u>				
				3000	-

JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
puter Science), Ph.D (Maths)
PRINCIPAL
Engineering College
thy PO - 679 531

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1738

Date : 18-Jan-2016

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c - 101

Cheque No 10041043 Dates 18-Jan-2016

Particulars

Amount

Repairs & Maintenance	24,300.00
Amal Das (Labour)	500.00
Kamaraj (Labour)	500.00

TOTAL 23,300.00

Amount in words Twenty Three Thousand Three Hundred Only

Prepared By

Authorised By

Receiver's Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O. - 679 531

Amal Das

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Cheque No : 1737

Date : 16-Jan-2016

paid to BEING LABOUR CHARGES PAID FOR VARIOUS ELECTRICAL WORK

Bank Federal Bank A/c - 101

Cheque No 10041042 Date 16-Jan-2016

Particulars

Amount

Dr. P.L

1,47,483.00

TOTAL 1,47,483.00

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

Prepared By

Authorised By

Receiver's Signature

Dr. SURESH JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

DAVIS ELECTRICALS VARANDARAPPILLY
THRISSUR- 680 303

BID No:0803

Tel: 9447319314

Date: 30.11.2013

Labour charge of Electrification work various department in Jyothi Engineering College
 Cheramburudy

Sl.No	Description	Unit	Qty	Rate	Amount
1	Labour charges for Light/Fan 6A 3pin plug in concealed or surface rigid PVC or casing and capping system from switch board to terminal ceiling rose using single core PVC insulated standard 1.1kv grad copper wire with 16 SWG bare copper wire as earth including Fixing and wiring switches, ceiling rose and testing and commissioning etc complete as per specification.				
1a	-do- -do- Light / fan / 6A socket in combined position up to 5m from switch board to ceiling rose.	Nos	110	176	19360.00
1b	-do- -do- up to 10m from switch board to ceiling rose.	Nos	7	209	1463.00
1c	-do- -do- above 10m from switch board to ceiling rose.	Nos	6	250	1500.00
2	Labour charge for fixing electrical fittings in position including giving connection wherever necessary etc complete as per specification.				
2a	-do- -do- fixing 2" / 4" single tube fitting	Nos	5	121	605.00
2b	-do- -do- fixing of ceiling fan exhaust fan wall fan etc and giving connection.	Nos	4	138	552.00
2c	-do- -do- fixing of 16A power plug / DP MCB with enclosure with earthing and giving connection etc complete as per specification	Nos	18	275	4950.00
2d	-do- -do- fixing of 32 / 63A SFU with enclosure and giving connection etc complete as per specification.	Nos	3	275	825.00
2h	-do- -do- fixing fan hook on ceiling for hanging ceiling fan etc complete	Nos	4	83	332.00

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

Description	Unit	Qty	Rate	Amount
Labour charges for laying 20mm PVC conduit				
Labour charge for laying various size of PVC insulated flexible copper wire with earth conductor laying bare copper wire with of required size through 20 / 25mm rigid PVC conduit or casing and capping already fixed on wall or ceiling etc complete as per specification.				
-do- -do- Laying 2 runs of upto 2.5sqmm copper wire with earth wire.	mtr	502.5	33	16582.50
-do- -do- Laying 4 runs of upto 2.5 sqmm copper wire with earth wire.	mtr	57	66	3762.00
-do- -do- Laying 2 runs of 4 / 6 sqmm copper wire with earth wire.	mtr	69	50	3450.00
-do- -do- Laying 4 runs of 4 / 6 sqmm copper wire with earth 4sqmm	mtr	74	100	7400.00
-do- -do- Laying 2 runs of 10 sqmm copper wire with earth wire.	mtr	114	132	15048.00
-do- -do- Laying 4 runs of 16 sqmm copper wire with earth wire.	mtr	106	150	15900.00
Labour charges for laying and fixing on wall or ceiling or truss wiring clamp 20 / 25mm rigid pvc conduit including fixing bends or 'T' wherever necessary etc. complete.	mtr	805.5	14	11277.00
Labour charge for laying bare copper wire for earth conductor etc complete as per specification.				
Size No: 12 to 8	mtr	164	14	2296.00
Labour charge for dismantling of existing wiring and fitting including rigid PVC conduit or capping for ever.				
Switch socket etc.	Nos	84	132	11088.00
Light, ceiling fan etc.	Nos	4	156.75	627.00
Electric tube set	Nos	5	90.75	453.75
Power plug	Nos	2	206.25	412.50
Wire	Nos	66	10.50	693.00
2mm wire 2 runs	Nos	409	24.75	10122.75
2mm wire 4 runs	Nos	33	49.50	1633.50

Dr. JOSEPH KALAYATHILAKAL
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PRINCIPAL
Engineering College
Chennai P.O. - 679 55

Description	Unit	Qty	Rate	Amount
Labour charges for Instalation and wiring of single phase DB with 40A MCB Isolator 1 No, 40A 30mA ELCB 1 No and required number of MCBs Etc. complit as per spesification.	No	1	1100	1100.00
<u>Extr items.</u>				
Labour charge for fixing data link box in position	Nos	40	20	800.00
Labour charge for laying of data cable after laying 20 / 25mm rigid PVC conduit etc. complite.	mtr	820	20	16400.00
Labour charge for laying two pair telephone wwire through 20 / 25mm rigid PVC conduit etc.	mtr	16	20	320.00
Labour charge for fitting telephone socket	No	1	20	20.00
				1,48,973.00 ✓

lakhs fourty eight thousand and nine hundred (seventy three only)

1/14
Engineer

PH *[Signature]*
F.R.V

DAVIS PL

[Signature]

[Signature]
14-1-16

[Signature]

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



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail: accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 1736

Paid to : BEING MOTOR FITTING CHARGES PAID TO SHAJI

Date : 15-Jan-2016

Bank : Federal Bank A/c - 101

Cheque No : 10041041 Date : 15-Jan-2016

Particulars

Repairs & Maintenance

Amount

6,000.00

TOTAL 6,000.00

Amount in words : Six Thousand Only

Prepared By

Authorised By

Receiver's Signature

Copy to

Aman

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 11/01/2016

Head of Account: _____

Paid to: SHRUTI J.C. 9447476436

Particulars		Amount	
Cheque No:	Dated :	Rx.	Px.
Motor Vehicle Insurance		6000	as
Total		6000	as

Amount (in words) Six Thousand only

Issued By: [Signature]

Authorised By: [Signature]

Receiver's Signature: [Signature]

AMAR

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 1730

Date : 14-Jan-2016

Paid to BEING AMOUNT PAID FOR LABOUR CHARGES FOR VARUOIS WORKS

Bank Federal Bank A/c - 101

Cheque No 10041036 Dates 14-Jan-2016

Particulars

Amount

M/s Comtech Engineers

52,116.00

TOTAL 52,116.00

Amount in words Fifty Two Thousand One Hundred Sixteen Only

Prepared By

Authorised By

Receivers Signature

make

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

CASH/CREDIT BILL

STC. No.
AABFC 5486 B-ST-001.

Invoice No. 24.

Date 5-1-2016.

**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.

Pages 1462-1472 mms. n. 81

No.	PARTICULARS	QTY	UNIT	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1.	Cable Laying - 3½ x 50sq.mm cable. ✓	25	M	140	00	3500	00
2.	Cable gland - (a) 3½ x 50sq.mm cable ✓	2	Nos.	300	00	600	00
	(b) 4 x 10sq.mm cable. ✓	3	"	100	00	300	00
3.	Gland earth --(a) 3½ x 50sq.mm gland. ✓	2	"	200	00	400	00
	(b) 4 x 10sq.mm gland. ✓	3	"	150	00	450	00
4.	Sockets crimping --						
	(a) 50sq.mm ✓	6	"	130	00	780	00
	(b) 25sq.mm ✓	2	"	90	00	180	00
	(c) 10sq.mm ✓	22	"	40	00	880	00
	(d) 6sq.mm ✓	6	"	40	00	240	00
5.	Checking all the existing connecting load and preparing scheme, making combined drawing and submitting to the Electrical Inspector, Thrissur for scheme approval and conducting inspection from Electrical Inspectorate for getting energization approval.	LS	✓	40000	00	40000	00
	54 drawing showing the up to date details of load connected and connected control panel arrangements etc. separately						
	Total					47330	00

12/1/16
Project Engineer

CHIEF ENGINEER
13-1-16

PM
K. R. J.

Yours faithfully
for COMTECH ENGINEERS5 Jan
Mg. PartnerRupees. Fortyseven thousand three hundred
and thirty only.

JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
puter Science), Ph.D (Maths)
PRINCIPAL
Engineering College

CREDIT BILL

No. 25.
5-1-2016.

STO. No.
AABFO 5486 B-S -001



COMTECH ENGINEERS
ELECTRICAL CONTRACTORS
Civil Lines Road
Vengaloor, Thiruvananthapuram - 695 004, Kerala
Phone: 2381925, (Fax) 2334295

To
Jyothi Engineering College,
Cheruthuruthy, Thiruvananthapuram.

Customer's Order No.
A/c. No. 015201751346195001
Date
1750 CODE: 03BK 0000152.

PARTICULARS	QTY	UNIT	RATE		AMOUNT	
			Rs	Ps	Rs	Ps
Dismantling and 4 x 10sq.mm cable connection, cable gland, gland earth etc.	3	Nos.	200	00	600	00
Dismantling and laying of 4x10sq.mm cable.	55	M	75	00	4125	00
Copper laying for earthing.						
(a) 25 x 3mm	20	"	45	00	900	00
(b) SWG No. 8	6	"	25	00	150	00
(c) SWG No. 10	3	"	25	00	75	00
Total					5850	00

Handwritten: PM, 2/1/16, F.R.V.

Handwritten: CHIRUPATHAN, 13-1-16

Handwritten: ammb

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

Yours faithfully
for COMTECH ENGINEERS

Handwritten signature
Mg. Partner

Rupees Five thousand eight hundred and fifty only.



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04824-276199

E-mail : accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 1729

Date : 14 Jan 2016

Paid to PAID TOTOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10041035 Date 14 Jan 2016

Particulars

Repairs & Maintenance
Transportation Charges

Amount

1,890.00

700.00

TOTAL 2,590.00

Amount in words Two Thousand Five Hundred Ninety Only

Prepared By

Authorised By


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

Tin : 32080754081

Cst No 32080754081

CHITTILAPPILLY AGENCIESPOOTHOLE ROAD
THOPPIN MOOLA
THRISSUR - 680004
PH : 9447124975

THE KERALA STATE VALUE ADDED TAX RULES 2005

Form No 8B

(For Customers When input tax credit not required) See Rule 58(10)

RETAIL INVOICE CASH / CREDIT

INVOICE

1967

7-Jan-2016

Name & Address of the Purchaser With TIN, if any

Thi Engineering College
Peruthuruthi

Tin

CST Reg.No

PymtTerms

Ch. HSNCode	Commodity/Description	Tax %	Price	Qty	GrossValue	NetVal.	Tax Amt	Tot Amt
	Pvc Sheets Rigid	5	300.00	6 nos	1,800.00	1,800.00	90.00	1,890.00
								1,890.00
	<i>Received the materials as per this invoice in good condition and on 11-1-16</i> <i>52</i> <i>5166</i> <i>my the</i>							
	<i>7/1/16</i> <i>CHITTILAPPILLY AGENCIES</i> <i>11-1-16</i>							
	Total			6 nos	1,800.00	1,800.00	90.00	1,890.00

E&OE

Grand total.

1,890.00

Grand Total in Words : Rs. One Thousand Eight Hundred Ninety Only
Created Using Tally

for CHITTILAPPILLY AGENCIES

Authorised Signatory

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





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E-mail : accounts@jeece.ac.in

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

20000

BANK PAYMENT

Date : 2-Feb-20

Voucher No : 1819

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF JAN 2016

Bank Federal Bank A/c - 101

Cheque No 10042861 Dates 2-Feb-20

Particulars

Amount

12,061.
500.

Repairs & Maintenance
Ammini (Gardener)

TOTAL 11,561.0

Amount in words Eleven Thousand Five Hundred Sixty One Only

Receivers Signature

Prepared By

Authorised By

Amar
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
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Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1848

Date : 8-Feb-2016

Paid to BEING GENERALM LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c - 101

Cheque No 10042886 Dates 8-Feb-2016

Particulars

Amount

Repairs & Maintenance

18,900.00

Arogysamy (Labour)

500.00

Eshimalai (Labour)

2,000.00

TOTAL 16,400.00

Amount in words Sixteen Thousand Four Hundred Only

Prepared By

Authorised By

Receiver's Signature

Amn

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

BANK PAYMENT

Voucher No : 1849

Date : 8-Feb-2016

Paid to BEING AMOUNT PAID FOR SUPPLY OF WHITE BOARDS

Bank Federal Bank A/c - 101

Cheque No 10042887 Dates 8-Feb-2016

Particulars	Amount
M/s Edu Tec Systems	33,383.00
TOTAL	33,383.00

amount in words **Thirty Three Thousand Three Hundred Eighty Three Only**

Prepared By

Authorised By

Receivers Signature

Name : Edu-tech systems

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

Edu-Tech
Systems

Tech Systems

9/258, NH Bypass Jn. P.O. Potta,
Chalaky, Thrissur - 680 722, Kerala
Phone: 0480 - 2706979 Fax: 0480 - 2706979
Mob: 9847277321
E-mail: edutechsystems@sancharnet.in

THE KERALA VALUE ADDED TAX RULES, 2005
FORM No. 5B

(For Customers when Input Tax Credit is not required)
(See Rule 58(10))

RETAIL INVOICE
CASH/CREDIT

INVOICE No. 49/15-16

Date: 29-01-2016

The Executive Manager,
Jyothi Engineering College,
Jyothi Hills, Panjal Road, Vettikkattiri-P.O.
Cheruthuruthy, Thrissur - 679 531

P.O. No. JECC/5/A/3/15-16/084/735 dt. 15-01-2016

Telephone No.		Mobile No.		Fax.		Email		
Sr. No.	S. Entry No.	Commodity Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Disc.	Net Value
1	V	Magnetic white marker board Size 6 ft x 4 ft	14.5%	4750.00	6 Nos	28500.00		28500.00
						Sub. Total		28500.00
						Add. VAT @ 14.5%		4132.50
						Transportation/Courier		750.00
						Total Value		33382.50
						Add / Less (R.O.B)		+ 50
						Grand Total		Rs. 33383.00
Grand Total Rupees, Thirty Three Thousand Three Hundred Eighty Three Only								

Received the materials as per
this invoice in good condition
and entered in stock register
No. F-2 Page 07

Name : Edu-Tech Systems
A/c. No. : 1708020000092
Bank : The Federal Bank Ltd.,
Branch : Potta
IFSC : FDR0001708

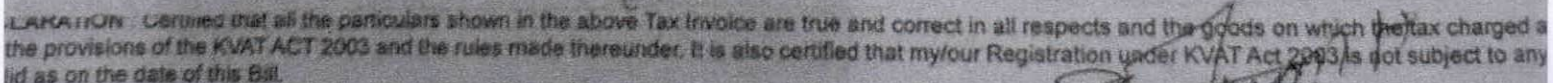


For Edu-Tech Systems

Authorised Signatory

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

4-2-15



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

Published by the American Psychological Association
Washington, D.C. 20007-4102

THE ABOVE INFORMATION WAS OBTAINED FROM THE FOLLOWING SOURCES:

Name of Institution or Government Agency: University of Maryland System
 Department: Department of Psychology
 Address: College Park, Maryland

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

1998

1994年12月

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Page No. 12									
Sl. No.	Name of the Candidate	Roll No.	Grade	Score	Percentage	Rank	Remarks	Signature	Date
14.3		100	100	100	100				
"		100	100	100	100				
"		720	100	280	1.400	00			
				1.000	00				
				1.000	00				

Dr. S. J. JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
(Computer Science), Ph.D (Maths)
PRINCIPAL
Jyoti Engineering College
Cheruvu P.O.-679 531

Received the materials as per
the order of purchase.

$$2000 = 35,34,12,6$$

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

1990年12月15日

1. The first step in the process of the development of a new product is the identification of a market need. This is often done through market research, which can be conducted in a variety of ways, including surveys, focus groups, and interviews. The goal of market research is to gather information about the needs and preferences of potential customers, as well as to identify any gaps in the market that a new product could fill.



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 : 1857

Date : 9-Feb-2016

Paid to BEING INVOICE NO.22367, 22368 PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10042896 Dates 9-Feb-2016

Particulars

Link Lines Electricals

Amount

8,928.00

TOTAL 8,928.00

Amount in words Eight Thousand Nine Hundred Twenty Eight Only

Prepared By

Authorised By

Receivers Signature

mans

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

PODUVAL BROTHERS

TAX INVOICE
THE KERALA VALUE ADDED TAX ACT

Bill No. 88
22080201784
22080201784C

Link Lines Electricals

www.lovishindia.com
linkline.electricals@gmail.com

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

To: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTI CHERUTHURUTHY.

CREDIT

Bill No.: 22367

Date: 29/01/2016

Sl. No.	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1	RACOLD W/H PRONTO PR 6L 3KW	14.5	5219.00	1.000	5219.00	365.33	4853.67	703.78	5557.45
2	RACOLD ALLOY FLEX PIPE 1/2X600 FAIR 24"	14.5	395.00	1.000	395.00	79.00	316.00	45.82	361.82
3	CRUMPTON TUBE 40W	14.5	47.00	50.000	2350.00	591.93	1758.07	255.05	2014.02
Total					7964.00	1035.36	6928.64	1004.65	7933.29

Received the materials as per
this invoice in good condition
and entered in stock register
No. 138 Page 208, 285, 2870

Seven thousand nine hundred and thirty three only.
7933.00

Handling Charges 0.00
Freight 7933.00
Grand Total 7933.00

=> SINDHIA
SALESMAN
Subject to Thrissur Jurisdiction only.

=> SUPRAH
CASHIER

I am also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation.

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

03.05.2011

PAID

TAX INVOICE

THE KERALA VALUE ADDED TAX BILL

No. 8B
2080201784
2080201784C

Link Lines Electricals

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

www.linklineindia.com
linkline.elect@hotmail.com

JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 22368

Date: 29/01/2016

Entry No. Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	STAR 32MM TEE ISI	5.0	20.20	24.000	484.80	193.92	290.88	14.54	305.42
	STAR 32MM ELBOW ISI	5.0	14.45	24.000	346.80	138.72	208.08	10.40	218.48
	STAR 32MM COUPLING 1"	5.0	8.15	24.000	195.60	78.24	117.36	5.87	123.23
	STAR 100ML ROND SOLVENT	14.5	78.00	6.000	468.00	163.80	304.20	44.11	348.31
					1495.20	574.68	920.52	74.92	995.44

Received the materials as per this invoice in good condition and entered in stock register
No. 274, 225, 183, 245
Engineer

Amount :-	Total	1495.20	574.68	920.52	74.92	995.44
	Handling Charges					0.00
	Freight					995.00
	Grand Total					995.00

:- Nine hundred and ninety five only.
995.00

DR => SINDHIA SUMAH SALESMAN CASHER
ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only.

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 - (15-16)

Ph - 04884-274198

E-mail - accounts@jee.ac.in

Jyothi Hills, Panjari Road, Vettakkattur (P.O), Cheruthuruthy, E-Mail - accounts@jee.ac.in

BANK PAYMENT

Voucher No : 1859

Date : 9-Feb-2016

Paid to: BEING AMOUNT PAID FOR INVOICE NO. 3001 FOR PIPES

/ Bank: Federal Bank A/c - 101

Cheque No: 100428098 Date: 9-Feb-2016

Particulars

Amount

Star Pipes

21,656.00

TOTAL 21,656.00

Amount in words: Twenty One Thousand Six Hundred Fifty Six Only

Prepared By

Authorised By

Receiver's Signature

Gross Value

22633.00

Ass. Value

18112.73

Excise 12.50 + 0.00

2262.00


Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.-679 531



TIN NO. 32080257135
CST NO. 32080257135

ISO 9001 BIS CERTIFIED

Ph : 0487 2213678, 2213679, 2213680
Fax : 0487 2213684

Bank	The South Indian Bank Ltd
Branch	Vijayar Thiruvallur
A/c No	0161083000000304
IFSC CODE	SIBL0000161

Form No. 8 [Rule 58 (10)]
TAX INVOICE

Service Tax Reg No		Rigid PVC Pipes		PVC Pipe Waste		Reg. No.		Invoice No.		Date		Delivery Note No.		Purchase Order No. & Date		Despatch Document No. & Date		Terms of Delivery	
08/ST/TCR-1/2005-GTA		3917 23 10		3915 30 90		AAYFS3049RXM001								ORD0031182					

03/02/2015
Name & Address of Purchasing Dealer

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR

Ph: 04884274777

KL-07-BM-1028

CST No

TIN No.

(10.00, 10.00)

4274777

(10.00,10.00)

Sl No.	Schedule with Entry No. Commodity / Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Excise Duty	Taxable Value	Tax Amount	Grand Total	
1	2	3	4	5	6	7	8	9	10	11	12	
1	STAR ISI PVC PIPE 25 MM 10KG CL-5	5.0	23.92	150	3588.00	681.72	2906.28	363.29	3269.57	163.48	3433.05	
2	STAR ISI PVC PIPE 32 MM 10KG CL-5	15.0	38.10	100	3810.00	721.90	3086.10	385.76	3471.86	173.59	3645.45	
3	STAR ISI PVC PIPE 50 MM 8KG CL-3	15.0	59.39	100	5939.00	1128.41	4810.59	601.32	5411.91	270.60	5682.51	
4	STAR ISI PVC PIPE 63 MM 8KG CL-3	15.0	92.96	100	9296.00	1766.24	7529.76	941.22	8470.98	421.59	8894.53	
Total					450	22633.00	4300.27	18332.73	2291.86	20624.59	1028.26	21652.85

Received the materials as per
this invoice in good condition
and entered in stock register
No. 611/LL Page 224, 56, 57

Received the materials as per
this invoice in good condition
and entered in stock register
No. 644

No. 611111 Page 224, 56, 57

Gross Value	22633.00	Ass. Value	18332.73
Cash Discount	4300.27	Excise 12.50 + 0.00	2292.00
		TAX 5.0%	1031.22
		NET AMOUNT :	21656.00

Rupees twenty one thousand six hundred and fifty six only

~~Ruppes~~ Two thousand
DECLARATION

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

PRINCIPAL
Engineering College

STAR PIPES

PRO. - 679,521

Authorized Signature

for the buyer for the purpose of claiming input Tax Credit.
for the Transport Copy, Transporter to fill at the Check
with the seller.

Item	Schedule Code	Commodity Extn. Code
PVC Pipes	01	



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 : 1858

Date : 9-Feb-2016

Paid to BEING INVOICE NO. 16176, 16174 PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10042897 Dates 9-Feb-2016

Particulars

Amount

Lavish Electricals & Sanitaries

5,534.00

TOTAL 5,534.00

Amount in words Five Thousand Five Hundred Thirty Four Only

Prepared By

Authorised By

Receivers Signature

amr

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

Data

Page 137

SALEMAN

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, CHERUTHURUTHY

Form No. 8B
32080299074
32080299074C



LAVISH ELECTRICALS & SANITARIES

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

www.lavishmde.com
sales@lavishmde.com

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
PH: 04884-274777, 274199

Bill No. 1001
Date: 29/01/2018

CREDIT

PARTY: JTH

Sch. Entry No. / Commodity Code	Commodity / Item	Qty	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
4 B	JTH-30x30x6MM F&T PLAIN IVORY	60.00	14.5	296.48	5.840	1672.20	100.33	1571.87	227.92	1799.79
1 B	JTH-30x20CM WIT PLAIN IVORY	15.00	14.5	300.00	0.900	270.00	16.20	253.80	36.80	290.60
	PARRY-INDUS BASIN 500MM-C097110-L.M		14.5	4175.00	2.00	7350.00	705.00	1845.00	238.33	1138.33
Total						4292.20	821.53	3470.67	503.25	3973.92

Received the materials as per this invoice in good condition and entered in stock register
10.52 Page 118, 5145,222

GODOWN

Three thousand nine hundred and eighty only.

SALESMAN

CHANDRAN

Grand Total

CASHIER

3980.00

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

amand

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



JYOTHI ENGINEERING COLLEGE - (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 : 1860

Date : 9-Feb-2016

Paid to BEING AMOUNT PAID TO REPAIR CHARGES FOR A/C SYSTEM (COOL CITY) (Cable work)

Bank Federal Bank A/c - 101

Cheque No 10042899 Dates 9-Feb-2016

Particulars

Amount

Repairs & Maintenance

3,800.00

TOTAL 3,800.00

Amount in words Three Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers Signature

Cash Discount

4300.27

TAX 5.0%

1031.22

NET AMOUNT

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



Specialty in Air Conditioning

Anjaneya Apartments Building, A.R. Menon Road,
Vivekodayam School Jn., Thrissur-1. Tel : 0487 2323210
email : coolcity@vismaya.biz, www.vismaya.biz

2150

SERVICE BILL

Date: 05/02/16

Received with thanks from M/s

Jyothy Engg. College - Chennithan

Invoice No.

Date

Phone No.

Tel. 2150

SI No.

Complaint

Motor changing and clean
(New Motor)
Fan Capacitors changing

Charge

3800/-

Subject to Realisation

Repairs to A/C system
of computer centre
Km 10/100. Aditi
of the Customers

For Cool City

5/2/16 P.M.

2150

Emm

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

Jyothi Engineering College
Chennithan P.O.



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 : 1861

Date : 9-Feb-2016

Paid to BEING GENERATOR SERVICING CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10042900 Dates 9-Feb-2016

Particulars

Amount

M/s Sunitha Sales & Service (P)Ltd

15,667.00

TOTAL 15,667.00

Amount in words Fifteen Thousand Six Hundred Sixty Seven Only

Prepared By

Authorised By

Receivers Signature

Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis

[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

Retail Invoice Cum Delivery Note

Form 8B

SUNITHA SALES AND SERVICE PRIVATE LIMITED

Authorized Dealer For Cummins India Limited
(Distribution Business Unit)
BLDG NO. 3/299A, NEAR JERUSALEM RETREAT CENTRE,
BYPASS ROAD, THALORE, THRISSUR,
KERALA - 680306

India
Phone: 3102325
Fax:
Email: partstcr@ssscummins.co.in
V: U50200KL2009PTC023847

Invoice No.	INVRT-ST-TH-1516-000660
Invoice Date	06-02-2016
Customer PO Ref No.	TELEPHONIC INSTRUCTION
Transporter Name	
VAT TIN	32070400817
CST TIN	32070400817C
PAN No.	AAMCS7892P
FCC	
Service Tax Regn no.	AAMCS7892PST001
Statutory Tax Info.	
CIN	U50200KL2009PTC023847
Registered Office	BLDG. NO. XIX/172, P.B. NO. 20, HILL PALACE ROAD, TRIPUNITHURA, KOCHI, KERALA, India, 682301

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

No	Item #	Material/ Catalog Number	Description	Qty	Unit Price(Rs.)	VAT %	VAT Amt (On Price - Disc Amt)	Extended Amount (Rs.)
	KIT3238543		B CHECK KIT 6CTA	1	4,177.82	14.50		
	500256		PREMIUM BLUE 15W40 1/20	1	5,764.00	14.50	605.78	4,793.60
			LTR				835.78	6,599.78
	505060		PREMIUM BLUE 15W40 1/10	1	2,882.00	14.50	417.89	3,299.89
			LTR					

& Conditions:- Certified that particulars shown in above Tax Invoice are true & correct in all respects & goods on which the tax charged & collected are in accordance with provisions of KVAT ACT 2003 & rules made thereunder. It is certified that our Registration under KVAT Act 2003 is not subject to any suspension / cancellation & is valid as on the date of this bill.

KERALA VALUE ADDED TAX RULES -2005
DISPUTES SUBJECT TO ERNAKULAM JURISDICTION ONLY.

U50200KL2009PTC023847

Taxes / Other Charges	%	Amt
Additional/Entry Tax:		0.00
Total CST:		0.00
State Development Tax:		0.00
Handling and Shipping:		0.00
Packing and Forwarding:	2.00	83.56
Freight and Delivery:		900.00
Total Base Item price		12823.82
Total VAT Amount:		1859.45
Total Invoice Amount		15666.83

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

Pre-authorized for SUNITHA SALES AND SERVICE PRIVATE LIMITED.

For SUNITHA SALES AND SERVICE PRIVATE LIMITED.

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

Authorized Signatory

Date: Saturday, February 6, 2016

Authorized Signatory



Page 1 of 2

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 PO - 679531



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 : 1862

Date : 9-Feb-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO SUKUMARAN IN CONNECTION WITH BORE WEL

Bank Federal Bank A/c - 101

Cheque No 10042901 Dates 9-Feb-2016

Particulars

Repairs & Maintenance

Amount

15,000.00

TOTAL 15,000.00

Amount in words Fifteen Thousand Only

Prepared By

Authorised By

Receivers Signature

amms

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



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 : 1863

Date : 9-Feb-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO SAJEESH IN CONNECTION WITH BORE WEL

Bank Federal Bank A/c - 101

Cheque No 10042902 Dates 9-Feb-2016

Particulars

Amount

Repairs & Maintenance

18,000.00

TOTAL 18,000.00

Amount in words Eighteen Thousand Only

Prepared By

Authorised By

Receiver's Signature

Dr. SUJAY JOSEPH KALAYATHANKAL
M.A., MCA, M.Sc, M.Phil, B.Ed

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

Jyothi Engineering College
Cheruthuruthy

E-mail : accounts@jecc.ac.in

Voucher No : 1864

BANK PAYMENT

Date : 9-Feb-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO RAJESH IN CONNECTION WITH BORE WEL

Bank Federal Bank A/c - 101

Cheque No 10042903 Dates 9-Feb-2016

Particulars	Cheque No	Dates
Repairs & Maintenance	10042903	9-Feb-2016
		Amount
		15,000.00
TOTAL		15,000.00

Amount in words **Fifteen Thousand Only**

Prepared By

Authorised By

Receivers Signature

... Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis'.

Dr. SUNNY JOSEPH KALAYATHANKAL
M. Tech, MCA, M.Sc., M.Phil., Ph.D.

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

PRINCIPAL
Jyothi Engineering College



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph: 044664 276099
E-mail: accounts@jyee.ac.in

BANK PAYMENT

Voucher No : 1871

Date : 11-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 100425079 Date 11-Feb-2016

Particulars

Amount

Miscellaneous Expenses

500.00

Repairs & Maintenance

600.00

Laboratory Expenses

800.00

Repairs & Maintenance

755.00

Repairs & Maintenance

200.00

Repairs & Maintenance

950.00

Repairs & Maintenance

3,400.00

Repairs & Maintenance

3,500.00

Co-Operative Store Purchase

3,500.00

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 PO - 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 : 1871

Date : 11-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042909. Dates 11-Feb-2016

Particulars

Amount

Printing & Stationary

49.00

TOTAL 15,286.00

Amount in words Fifteen Thousand Two Hundred Eighty Six Only

Prepared By

Authorised By

Receivers Signature

Handwritten signature in green ink

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

Klm 5/9/16
Project Engineer

Received the material in good
condition

20/11

26/11

20/11

amr

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

ESTIMATE

Date : 01-02-2016

:6052

mer :

Name	Qty	Rate	MRP	Gross Amt	Disc Amt	Total Amt
FLUSH MIRROR GLASS 18 * 12 0	1.000	550.00	550.00	550.00	-	550.00
TOWEL ROD SQUARE 24	1.000	245.00	245.00	245.00	-	245.00
CARE SOAP DISH PREMIUM	1.000	155.00	155.00	155.00	-	155.00

Received the materials as per this invoice in good condition

and entered in stock register

No. 3A.10 Page 11, 142, 227

Gross Total

950.00

950.00

For ESTIMATE

Authorised Signatory

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

SUGA
NIDRA
Bed Works

© 04884 261577
96051 42778, 80866 89832

p. Match Box Company, Pudussery Road, Cheruthuruthy
Bed, Form Bed, Recron Bed, Pillows, Cushions, Sofa Set,
Grinder, Mixer, Gas Stove, Electric Stove also available
Places: Pollachi, Tirupur, Erode, Salem, Ootty & Kodaikanal

274

CASH BILL

Date 1/2/2016

JHOTI INOIRU
CHERUTHURUTHY

Particulars	Qty.	Rate	Amount
6+3-BED.		1	3000
PILLO.		1	250
CHAIR.		1	150
Received the materials as per this invoice in good condition and entered in stock register			3400
No. 10, 38 ... 280, 38, 30			7
9/2/16 JOSEPH KALAYATHANKAL MCA, M.Sc., M.Phil., B.Ed. (Computer Science), Ph.D (Maths) PRINCIPAL Engineering College			3400

Two Year Warranty

TIN: 32080222405

THE KERALA VALUE ADDED TAX RULES 2005

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

Hi-Lights
 One stop solution for
 Electricals, Plumbing, Sanitary
 Hardware & Lightings
 HERUTHURUTHY, P.H.

Poduvai Junction
 Near Mayilvahanam Petrol Pump
 Shoranur, Palakkad - 679 121
 Phone : 0466 2225000.
 E-mail: hilightsrr@gmail.com
 hilights2014@gmail.com
 TIN : 32091019424 CST: 32091019424 C

FORM No. 8B
 The Kerala Value Added Tax Rules 2005
 (for Customer when input tax is not required)
 See Rule 56(12)
RETAIL INVOICE
 CASH / CREDIT

Commodity Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	MRP	NET VALUE	Tax Amount	Total
1 AN UNILAY CABLE 2.550MM (ROLL)	90034	5.00%	1709.52	1.000 NOS	1709.52	-	1900.00	1709.52	85.48	1795.00
2 COPPER	90001	14.50%	486.55	4.000 NOS	1921.40	-	500.00	1921.40	278.60	2200.00

Received the materials as per
 invoice in good condition
 entered in stock register
 2 VL/V 2 VL/V Page 2851, 201244

[Signature]

12/16
 Engineer

5% Amt: 1709.52 Tax: 85.48
 5% Amt: 1921.40 Tax: 278.60

Rupees Three Thousand Nine Hundred and Ninety Five Only

[Handwritten Signature]
 4-2-16



For Hi-Light
 Signature
 (Authorised Sign)

[Handwritten Signature]
 Dr. SURMY JOSEPH KALAYATHANKAL
 M.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 PROVIDE EACH / CHECK

DE JINJA WIDE AREA / 2000

CHATHURUTHY ENGINEERING COLLEGE,

CHATHURUTHY, IER DIST.,

TAMILNADU

BILL NO 1 6900

DATE 1 1998/12/14

344 8779

SACIN, CHENNAI

HSN CODE	TAX	UNIT RATE	QTY	AMOUNT	DISC	NET AMT	TAX	TOTAL
4	5	6	7	8	9	10	11	12
14.56	8.83	20	158.16	8.00	140.16	23.23	163.39	
14.58	15.72	20	314.40	0.00	314.40	48.39	362.79	
14.58	7.86	20	157.20	0.00	157.20	22.79	180.00	
14.58	23.80	20	470.00	0.00	470.00	69.80	539.80	
14.58	19.87	20	704.00	0.00	704.00	105.60	809.60	
14.58	41.92	10	419.00	0.00	419.00	62.85	481.85	
14.58	14.63	20	327.00	0.00	327.00	49.05	376.05	
14.58	7.45	14	127.28	0.00	127.28	19.09	146.37	
14.58	12.36		40.20	0.00	40.20	6.03	46.23	
14.58	1.17	20	400.00	0.00	400.00	60.00	460.00	
14.58	13.71	1	500.00	0.00	500.00	75.00	575.00	

1. TRACK JAK 12000
2. HALF BOXTER 100000000
3. BOTTLE 20-50 920 (10.00)
4. BOTTLE 2000 FANTASY 240 (10.00)
5. BOTTLE 2000 220
6. BOTTLE 2000 220
7. BOTTLE 2000 220
8. BOTTLE 2000 220
9. BOTTLE 2000 220
10. BOTTLE 2000 220
11. BOTTLE 2000 220
12. BOTTLE 2000 220
13. BOTTLE 2000 220
14. BOTTLE 2000 220
15. BOTTLE 2000 220
16. BOTTLE 2000 220
17. BOTTLE 2000 220
18. BOTTLE 2000 220
19. BOTTLE 2000 220
20. BOTTLE 2000 220

Echapel

Received the materials as per
this invoice in good condition

Joens

3958
49
3907

Handwritten signature and date: 2-15

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



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 : 1727

Date : 14-Jan-2016

Paid to BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c - 101

Cheque No 10041033 Dates 14-Jan-2016

Particulars

Amount

E.C Jose A/c No.16010100000802

9,750.00

TOTAL 9,750.00

Amount in words Nine Thousand Seven Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

ammy

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

ADHLE/003063/COC

KOCHAPPAN TRADERS

Prop.E.C.Jose
1/538B, Near Lisieux College, Chelakkara

THE K.V.A.T RULES 2005 (FORM NO . 8B)
(For customers when input tax credit is not required)
RETAIL INVOICE (CASH / CREDIT BILL)

Ph : 254405
Mob: 9447153305

IN 32081355224

old To : Cash

JYOTHI ENGINEERING COLLEGE

CHERUTHURUTHY

KL 4B D 8709

Bill No B01879

Bill Dat 08/01/2016

Sino Item Name

1 CEMENT

Qty	Rate	Value	Tax%	Tax Rs	Total
25	340.61	8515.25	14.50	1234.71	9749.96

received the materials on 08/01/2016
Invoice in good condition
No stock register

1057
[Signature]

VAT5%	VAT 14.5 %	Bill Value	Round of	Total :	
0.00	1234.71	8515.25	0.00	Grand Total :	9750.00

ees :NINE thousand seven hundred and fifty Only

26

once said will not be taken back

For : KOCHAPPAN TRADERS

update of payment an advice with details is a must

amaro
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

039

14-01-2016



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jece.ac.in

BANK PAYMENT

Date : 14-Jan-2016

Voucher No : 1728

Paid to : BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank : Federal Bank A/c - 101

Cheque No 10041034 Dates 14-Jan-2016

Particulars

Poduval Brothers

Amount
3,710.00

TOTAL 3,710.00

Amount in words Three Thousand Seven Hundred Ten Only

Prepared By

Authorised By

Receivers Signature


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

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



JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 039

PODUVAL BROTHERS
ENGINEERS & MERCHANTS
 Post Box No. 165, Post Office Road, Thrissur - 680 001
 Phone : 2420594, 2429726, Fax : 0487 - 2429726, e-mail : podubro@yahoo.com
 TIN No. 32080299862
 CST No. 32080299862-C

TAX INVOICE
 THE KERALA VALUE ADDED TAX RULES 2005, FORM NO. 8
 [For VAT dealers other than Manufacturers] [See Rules 58 (10)]

Name & Address of Purchasing dealer: M/s. Jyothi Engineering College,
Cheruthuruthy, Thrissur
 Ph. _____ Mob. _____ E-mail _____
 Tin No. _____ CST No. _____

Invoice No: 57780
 Date: 02-01-2016
 Date Advice No: 5466
 Date Order No: direct
 Date Document No: you r 1000

Schedule with Entry No. Commodity / Item	Com- mod- ity Code	Rate of Tax-%	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Net
2	3	4	5	6	7	8	9	10	11
Lat-EXORA 20A. 1P. MCB		14.5	162 00	20Nos.	3,240 00	.	3,240 00	470 00	3,710 00
Received the materials as per this invoice in good condition and entered in stock register No. 2-11-11 Page 2911.									
GRAND TOTAL IN WORDS RS. THREE THOUSAND SEVEN HUNDRED									

as above sold cannot be taken back.
 interest be charged @ 18% if the bill is not paid within 7 days from the date of bill.
 responsibility ceases the moment the goods leaves our premises and no claim of
 etc. etc. will be accepted.
 dealer's return only

DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and
 provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any sur-
 charges on the date of this Bill.

Made by: _____

(Signature)
 11-1-16

(Signature)

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

1 JULY
 11-1-16
 11-1-16



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 : 1707

Date : 11-Jan-2016

Paid to BEING AMT PAID FOR LABOUR CHARGES

Bank Federal Bank A/c - 101

Cheque No 10041027 Dates 11-Jan-2016

Particulars

Repairs & Maintenance

Amount

4,500.00

TOTAL 4,500.00

Amount in words Four Thousand Five Hundred Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL
M.B.A., 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 - (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 : 1706

Date : 8-Jan-2016

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c - 101

Cheque No 10041023 Dates 8-Jan-2016

Particulars

Amount

Repairs & Maintenance	22,500.00
Amal Das (Labour)	500.00
Alphonse (Labour)	500.00
Eshimalai (Labour)	2,000.00
Rajarethnam (Labour)	500.00

TOTAL 19,000.00

Amount in words Nineteen Thousand Only

Prepared By

Authorised By

Receivers Signature

ammb

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



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1688

Date : 6-Jan-2016

For/BUSING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10041005 Dates 6-Jan-2016

Particulars

Amount

Co-Operative Store Purchase

5,828.00

Repairs & Maintenance

550.00

Repairs & Maintenance

575.00

TOTAL 27,065.00

Amount in words Twenty Seven Thousand Sixty Five Only

Prepared By

Authorised By

Receiver's Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

M.Com, 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 - (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 : 1688

Date : 6-Jan-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10041005 Dates 6-Jan-2016

Particulars	Amount
Travelling Expenses	10.00
Repairs & Maintenance	480.00
Repairs & Maintenance	1,011.00
Repairs & Maintenance	1,260.00
Repairs & Maintenance	4,777.00
Printing & Stationary	2,896.00
Printing & Stationary	414.00
Co-Operative Store Purchase	208.00
Co-Operative Store Purchase	9,056.00

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

Copperpoint
ROAD THRISSUR
6419498

Form 8B

Invoice No

113

Delivery Note

Dated

1-Jan-2016

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

ENGINEERING COLLEGE-Tcr
CHURITHY
SUR

Description of Goods

Quantity

Rate

per

Amount

per SWG NO 10

10.110 kg

450.00

kg

4,549.50

Output Vat@5%

5 %

227.48

Round Off

0.02

used the materials as per

invoice in good con

entered in stock re

INLIM Page 302



Total 10.110 kg

₹ 4,777.00

E & O E

Chargeable (in words)

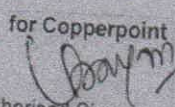
Rupees Four Thousand Seven Hundred Seventy
Only

my's VAT TIN 32080222203
my's CST No 32080222203.C

tion
state that this invoice shows the actual price of the
described and that all particulars are true and correct

This is a Computer Generated Invoice

for Copperpoint


Authorised Signatory

M. L. ANTHAPPEN COMPANY

Hardware Merchant

MAR THIMOTHEUS HIGH ROAD,

THRISSUR - 680 001

Shop: (0487) 2421160

Res: (0487) 2292160

m.lanthappen.com 1917@gmail.com

Motor Dealer Licence No: D-1439

Motor Mfg. Licence No: M-284

Motor Repair Licence No: R-924

306245 C

THE KERALA VALUE ADDED TAX RULES-2002

3497

FORM NO. BB 688 (Rev. 5/8/15)

RETAIL INVOICE - CASH BILL

Date 01-01-2016

JOINT ENGINEERING COLLEGE, CHEPUTHURUTHU

Schedule entry No/ Commodity Item	Rate of tax	Unit price	Qty	Gross Value
Cement red 5T.		110/-	5 PKT	550 -
26 C.S. R (1000)		240/-	2 PKT	480 -
26 C.S. R (1000)		170/-	1 PKT	170 -

Received the materials as per
invoice in good con-
dition. stock r.

Page 127,2872

Dr. S. JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Joint Engineering College

Cheputhuruthu P.O. - 679 555

For M. L. ANTHAPPEN COMPANY

(Authorized Signature)

Net value

1200 -

Tax Amount

60 -

Total

1260 -

amano



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

Date : 6-Jan-2016

Voucher No : 1687

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10041004 Dates 6-Jan-2016

Particulars

Link Lines Electricals

Amount

2,223.00

TOTAL 2,223.00

Amount in words Two Thousand Two Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy

Form No. 8B
S-12030201744
IT-120302017440

Link Lines Electricals

P.O. PONDY, THIRUVAI - 680 001, P.O. BOX 0487-245 (50) 9425582, (93) 0487-2452532

TO: JYOTHI ENGINEERING COLLEGE
PO VETTINGATTIL CHERUTHURUTHY.

CREDIT

Bill No. 2049
Date 01/01/2014

Sl. No.	Commodity / Item	Rate of Tax	Unit Price	Quantity	Net Value	Cost	Net Amount	Tax Amount	Total
	PVC PLUG 6MM	5.2	8.28	2000.000	568.00	140.00	428.00	22.00	441.00
	CRIMPING COPPER SOCKET 16 SQ MM	14.5	14.00	25.000	700.00	210.00	490.00	71.00	561.00
	SHIELD TEE WHITE 750 MM (100)	14.5	100.00	10.000	1000.00	250.00	750.00	105.00	855.00
	INSULATION TAPE	5.6	12.00	30.000	768.00	180.00	588.00	33.00	621.00

Received the materials as per this invoice in good order and entered in stock.
No. 2874/11 Page 2874, 61, 316, 2863.

Total 2638.00 780.00 1919.00 213.00 2132.00

Handling Charges

Freight

9.00

Grand Total

2133.00

2133.00

SALES MAN

Subject to 10% discount only.

Authorised 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

Link Lines Electricals

[illegible]

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

29.12.15	FUEL EXPENSES PAID TO PR HOS-EM	2008
29.12.15	LABORATORY EXPENSES PAID TO SURESH M R	6785



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1679

Date : 6-Jan-2016

Paid to : BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank : Federal Bank A/c - 101

Cheque No 10040996 Date: 6-Jan-2016

Particulars

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

TOTAL 18,427.00

Amount in words : Eighteen Thousand Four Hundred Twenty Seven Only

Prepared By

Authorised By

Receiver's Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date : 20/12/2015

Head of Account

Paid to Krishnan

Particulars		Amount	
Cheque No:	Dated :	Rs.	P.
Charges for identifying base- point points in side the College Compound.		2500	-
		↗	
Total		2500	-

Amount (in words) Two thousand five hundred only

Prepared By

Authorized By [Signature]
H.R.O.

[Signature]
Receiver's Signature

amang

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 - (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 : 1670

Date : 5-Jan-2016

Paid to BEING GARDENERS SALARY PAID FOR THE MONTH OF DECEMBER 2015

Bank Federal Bank A/c - 101

Cheque No 10040990 Dates 5-Jan-2016

Particulars

Amount

Repairs & Maintenance

11,784.00

Ammini (Gardener)

500.00

Shaila (Gardner)

1,000.00

TOTAL 10,284.00

Amount in words Ten Thousand Two Hundred Eighty Four Only

Prepared By

Authorised By

Receivers Signature

aman

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

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

FORM 8B
CASH - CREDIT



Bigmac Systems, P.O. Chiyarum, Thiruvor 680026
bigmacsystems.com, www.bigmacsystems.com

00544 66 9911

Name & Address of Purchasing Dealer:

Jyothi Engineering College OB: 60,550.00 Cr
Cheruthuruthy

Tel

Fax

THIRU

CST

Use Added Tax Rules, 2005
[See Rule 58(1)(i)]

DESPATCH THROUGH

Date: 17/Dec/2015

Invoice No: 8B/875

Commodity Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
Netgear 16port Gigabyte JGS516	5.00	5842.86	3.00	16928.57	16928.57	846.43	17775.00
Netgear 8port Gigabit GS608	5.00	2095.24	12.00	25142.86	25142.86	1257.14	26400.00
Network Cable Cat6 D Link	5.00	4880.95	3.00	14642.86	14642.86	732.14	15375.00
Single NTP-OWH11 D LINK	14.50	65.60	5.00	327.51	327.51	47.49	375.00
Cat6 PO D Link NKJ-C6WH11B21	5.00	119.05	5.00	595.24	595.24	29.76	625.00

*Items received in good condition
and entered in the Stock Register
Jyothi
23/12/15*

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

TOTAL 12803.60 28.00 57637.03 57637.03 2912.97 60550.00

and Five Hundred Fifty Only.

CST Reg. No. 32081414016C

Cess .00

Round Off .00

GRAND TOTAL 60550.00

*Total
Jyothi
23/12/15*

860385.00

, Balance 60550.

For BIGMAC SYSTEMS

Authorized Signatory

Delivery Note Purchase Order Despatch Document



JYOTHI ENGINEERING COLLEGE - (15-16)

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

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

BANK PAYMENT

Date : 29-Dec-2015

Voucher No : 1651

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040980 Dates 29-Dec-2015

Particulars

Amount

9,400.00

M/s Spinner Marketing

TOTAL 9,400.00

Amount in words Nine Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature

Prepared by

Checked by

Managing Partner

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



SPINNER

Marketing

Athani P.O.
Thrissur-680 561.
Ph: 0487-2206011,
Mobile: 9387 822 502, 9387 101 553, 95 397 397 14
Email: spinner9001@yahoo.co.in
Web Site: spinnergroups.com

Form No: 8B-17

THE KERALA STATE VALUE ADDED TAX RULES 2005 [Sec Rule 58(10)]

Date: 21-Dec-2015

FORM 8B TAX INVOICE

Cash/Credit

Delivery Note Purchase Order Despatch Document
End of List

Terms Of Del. if any Destination
CHERUTHURUTHY

No.
Date
Name & address of Purchasing Dealer
THE PRINCIPAL
JOYTI ENGINEERING COLLEGE
CHERUTHURUTHY
PIN-679 531

TIN : 32081303384 CST Reg. No 32081303384C
(Original)

Commodity	Unit Price	Qty	Value	Cal %	Total
PVC 20mm X1 5mm (BLACK)	51.95	300 Nos	15,585.00	45 %	8,571.75
20mm ELBOW	1.12	250 Nos	280.00	15 %	238.00
20mm COUPLING	1.68	100 Nos	168.00	15 %	142.80
KVAT @ 5%					447.63
Round Off					(-)0.18

All the materials as per
pic in good condition
at stock register
Page 2859

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

Total

9,400.00

OE Grand Total

9,400.00

Total in Words: Indian Rupees Nine Thousand Four Hundred Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct that
our Registration under KVAT Act 2003 is valid as on the date of this Bill.

Prepared by

Checked by

For SPINNER MARKETING

Managing Partner





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 : 1649

Date : 29-Dec-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040978 Dates 29-Dec-2015

Particulars

Amount

Link Lines Electricals

6,244.00

TOTAL 6,244.00

Amount in words Six Thousand Two Hundred Forty Four Only

Prepared By

Authorised By

Receivers Signature

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

No. 50
1801784
002017840

Link Lines Electricals

P.O. ROAD, THIRUVARUR - 620 021. MOBILE: 9487 242 101, 242 382, 552, 9487 242 832

www.linklines.com
linklines@linklines.com

JYOTHI ENGINEERING COLLEGE
PO VETRIKALATTUR, CHERUTHURUTHY.

CREDIT

Bill No.: 18725
Date: 02/12/2015

Sl. No.	Quantity / Item	Unit	Price	Quantity	Order Value	Cost	Net Value	Tax Amount	Total
1	PREFEST CAPING CASE 25MM I	5.6	42.96	198.998	6796.99	1575.99	4725.99	236.25	4961.25
2	PREFEST CAPING CASE FITTINGS 25MM I	5.6	4.99	258.998	1899.99	258.99	758.99	37.54	787.50
Total					7396.99	1825.99	5475.99	273.75	5749.75

Handling Charges

Freight

Grand Total

Five thousand seven hundred and forty nine only.

5749.00

0.00

5749.00

E & O E

SALESMAN

Subject to Indian Jurisdiction only

CUSTOMER

NO WILL NOT BE TAKEN BACK

aninas

Dr. SUDHNY JOSEPH KALAYATHANKAL
M.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 - (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 : 1628

Date : 29-Dec-2015

Paid to : BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank : Federal Bank A/c - 101

Cheque No : 10040976 Date : 29-Dec-2015

Particulars	Amount
Repairs & Maintenance	200.00
Repairs & Maintenance	120.00
Repairs & Maintenance	650.00

TOTALS 970.00

Amount in words : Nine Hundred Seventy Only

Prepared By

Authorised By

Receivers Signature

Receivers Signature


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



JYOTHI ENGINEERING COLLEGE - (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 : 1586

Date : 19-Dec-2015

Paid to BEING AMOUNT PAID FOR SUPPLY OF NETWORK RACKS

Bank Federal Bank A/c - 101

Cheque No 10040270 Dates 19-Dec-2015

Particulars

Amount

M/s Bigmac Systems

3,080.00

TOTAL 3,080.00

Amount in words Three Thousand Eighty Only

Prepared By

Authorised By

Receivers Signature

ama'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



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 : 1584

Date : 19-Dec-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040268 Dates 19-Dec-2015

Particulars	Amount
Repairs & Maintenance	450.00
Repairs & Maintenance	7,615.00
Repairs & Maintenance	788.00
Repairs & Maintenance	759.00
Printing & Stationary	3,162.00
TOTAL	32,460.00

Amount in words Thirty Two Thousand Four Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (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 : 1584

Date : 19-Dec-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040268 Dates 19-Dec-2015

Particulars	Amount
Repairs & Maintenance	800.00
Printing & Stationary	2,237.00
Co-Operative Store Purchase	2,818.00
Repairs & Maintenance	9,990.00
Repairs & Maintenance	1,050.00
Travelling Expenses	10.00
Repairs & Maintenance	576.00
Repairs & Maintenance	1,710.00
Repairs & Maintenance	495.00

Continued


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



JYOTHI ENGINEERING COLLEGE - (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 : 1579

Date : 19-Dec-2015

Paid to BEING GENERAL LABOUR CHARGES & WAGE ADVANCE PAID.

Bank Federal Bank A/c - 101

Cheque No 10040263 Dates 19-Dec-2015

Particulars	Amount
Amal Das (Labour)	2,000.00
Shaila (Gardner)	1,000.00
Repairs & Maintenance	28,350.00
Amal Das (Labour)	500.00
Alphonse (Labour)	500.00
TOTAL	30,350.00

Amount in words Thirty Thousand Three Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

Amann

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



JYOTHI ENGINEERING COLLEGE - (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 : 1582

Date : 19-Dec-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040266 Dates 19-Dec-2015

Particulars

Amount

Repairs & Maintenance

8,123.00

TOTAL 8,123.00

Amount in words Eight Thousand One Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature


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

ESTIMATE ORDER FORM

2175

Date 12-11-15

To K. R. Engineering College

Items	Qty.	Rate	Amount Rs. Ps.
Alum. kitchen Cabinet	21	245	5145
Kitchen Cabinet	72	3	216
Cat Images.	1 Box	170	170
Cat Images.	6	6.50	39
1" Scrawl.	1 Box	255	255
Lat. Cabinet	1	235	235
O Beechey	5.360	57	305 52.
Hauke	18	13	234
Cycle Scrawl.	36	0.65	23 40
Blade	1	120	120 -
Cupcock	18.	58	1044 -
megaw -	18.	8.50	153
Riv D.	3P	36	108
246 Scrawl	4P	19	76
8123.			8123

Handwritten notes and signatures on the left side of the table.

Handwritten signature in green ink.

Handwritten signature and stamp: SEPH KALAYATHANKAL, MCA, M.Sc., M.Phil., B.Ed., (Maths Science), Ph.D. (Maths)

PRINCIPAL
House of Aluminium All P.V.C. Doors,
Curtain Filing & Thermocol Roofing Sheets Etc.

Handwritten signature and date: 12/11/15

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

Date : 17-Dec-2015

Voucher No : 1563

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10040244 Dates 17-Dec-2015

Particulars	Amount
Repairs & Maintenance	500.00
TOTAL	500.00

Amount in words **Five Hundred Only**

Prepared By

Authorised By

Receivers Signature

Dr. SUMIY JOSEPH KALAYATHANKAL
M.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 - (15-16)

Ph :04884-2741

E-mail :accounts@jecc.ac

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

BANK PAYMENT

Voucher No : 1557

Date : 16-Dec-2015

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10040240 Dates 16-Dec-2015

Particulars

Amount

Repairs & Maintenance

2,700.00

TOTAL 2,700.00

Amount in words Two Thousand Seven Hundred Only

Prepared By

Authorised By

Receivers Signature

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

Particulars

Qty.

Rate

Amount

**JYOTHI ENGINEERING COLLEGE - (15-16)**

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 : 1555

Date : 16-Dec-2015

Paid to BEING LCD PROJECTOR REPAIRING CHARGES PAID TO JAGADEESH K R

Bank Federal Bank A/c - 101

Cheque No 10040238 Dates 16-Dec-2015

Particulars

Repairs & Maintenance

Amount

6,500.00

TOTAL 6,500.00

Amount in words Six Thousand Five Hundred Only

Prepared By

Authorised By

Receivers Signature

em

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

NUVISTOR TECHNOLOGIES

1st Floor, R.No. 376 A, S.N. Complex, Opp.Federal Bank,
VELLANGALLUR, Irinjalakuda (Via), Thrissur Dt. - 680 662

Ph : 0480 - 3207323, 9846516908

e-mail : info@nuvistortechnologies.com, Web: www.nuvistortechnologies.com

BILL CASH/ CREDIT

No. 898

Date 11/12/15

To: Jyothi Engineering College

Sl. No.	Particulars	Qty.	Rate	Amount
	SONY Projector Model: VPL-EX100 SL: 5091924			
	Cost of service	1	6,500	6,500
checked the physical working fine. Warranty for 3 months. <i>[Signature]</i> 15.12.15				
Total				6,500

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

E.

[Signature]
16-12-15

NUVISTOR TECHNOLOGIES
For Nuvistor Technologies

S.N. Complex, Opp. Federal Bank
Vellangallur, Thrissur - 680 662
Ph: 0480-3207323, 9846516908

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

COMTECH SWITCH GEARS
DEALERS AND MANUFACTURES
MAJOR INDUSTRIAL ESTATE, OLLUR, THRISSUR-680 306, KERALA
Phone: 9357152906

The Kerala Value Added Tax Rules, 2006
FORM No. 8
(See Rule 55 (1)(b))
TAX INVOICE
CASH / CREDIT

TIN: 32081464642

CST No: 25148230

Purchase Order
No. & Date

Terms of Delivery, if any

Invoice No.

222

Date: 2-12-2015.

NEFT IFSC CODE: CSBK0000152

A/c. No. 015201751373195001

Name & Address of Purchasing Dealer: **M/o. Jtathi Engineering College,
Cheruthuruthy, Thrissur.**

TIN:

CST No:

Sl. 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 of the M.S Box.		14.5%	1235	1No.	1235.00
2.		Fabrication charges of M.S Box suitable for fixing 63A 415V 3phase isolater.		14.5%	2420	4Nos.	9680.00
3.		Fabrication of M.S Box with 8Nos. Bus bar supports 4Nos. 25 x 6mm Aluminium bus bars.		14.5%	3500	1No.	3500.00

Received the materials as per
this invoice in good condition
and entered in stock register
No. 2 VVV..... Page 45, 258, 258

JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
Computer Science, Ph.D (Maths)
PRINCIPAL
Jtathi Engineering College
Cheruthuruthy P.O.-679531

G. TOTAL Rupees **Sixteen thousand five hundred
and five only.**

(9) Excess P.O.-679531

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.

E & OE

For COMTECH SWITCH GEARS

For Comtech Switch Gears

Managing Partner

AUTHORISED SIGNATORY
(WITH STATUS & SEAL)

(10) Gross Value (8 + 9)	14415.00
(11) Cash Discount	Nil.
(12) Net Taxable Value	14415.00
(13) Tax	2090.18
(14) Cess	
(15) TOTAL (12+13+14)	16505.18
(16) Qty. Discount / Free Gifts	
GRAND TOTAL	16505.00

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:

Ph.8589086811

Page 21 of 100



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

Date : 10-Dec-2015

Voucher No : 1521

Paid to BEING GENERALLABOUR CHARGES PAID TO SUKUMARAN

Bank Federal Bank A/c - 101

Cheque No 10040222 Dates 10-Dec-2015

Particulars

Amount

Repairs & Maintenance

11,470.00

TOTAL 11,470.00

Amount in words Eleven Thousand Four Hundred Seventy Only

Prepared By

Authorised By

Receivers Signature

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

SUKUMARAN.M
CIVIL CONTRACTOR
12/132, MANADIAR LINE
CHITTUR
PALAKKAD
Ph.8589086811

Page 81 of mms No 87.

LABOUR CHARGES FOR FIXING V PANELS				
Sl.No	Description of works	Quantity	Rate	Amount
1)	labour charges for dismantling wall made of V pannels of size 3.00 m X 0.60m, 50 mm thick and refixing the same in new location including filling the joints using joint tape and with wall putty etc complete.	310 sft	37/- sft	11470.00

Value of work done

8/12/2015

11470.00

Amans

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

(SUKUMARAN)

CHITRAKUTAM
9-12-15

PM. *30/12/15*
F-RV



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 : 1518

Date : 10-Dec-2015

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040219 Dates 10-Dec-2015

Particulars

Amount

Telephone Charges - Coin Box

916.00

Postage & Telegram

30.00

TOTAL 14,006.00

Amount in words Fourteen Thousand Six Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

M.Fech, 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 - (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 : 1518

Date : 10-Dec-2015

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040219 Dates 10-Dec-2015

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

Continued.....


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Repairs & maintain

Paid to Asilars

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being A/c Repair charge paid.		800 -	
Total		800 -	

Rupees (in words) Eight hundred only

Prepared By

Authorised By

Receivers Signature

E.&O.E.

ans

Dr. SURESH JOSEPH KALAYATHANKAL
M.A., 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 - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1515

Date : 9-Dec-2015

Pay to : BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank : Federal Bank A/c - 101

Cheque No : 10040216 Date : 9-Dec-2015

Particulars

Amount

Co-Operative Store Purchase	16,600.00
Repairs & Maintenance	9,046.00
Repairs & Maintenance	383.00
Repairs & Maintenance	11,400.00
Repairs & Maintenance	912.00

TOTAL 57,863.00

Amount in words : Fifty Seven Thousand Eight Hundred Sixty Three, Only

Prepared By

Authorised By

Receivers Signature

amals
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 - (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 : 1515

Date : 9-Dec-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040216 Dates 9-Dec-2015

Particulars	Amount
Medical Expenses	700.00
Repairs & Maintenance	735.00
Travelling Expenses	10.00
Repairs & Maintenance	70.00
Repairs & Maintenance	300.00
Repairs & Maintenance	600.00
Repairs & Maintenance	5,496.00
Repairs & Maintenance	2,012.00
Co-Operative Store Purchase	5,364.00

Continued

enars
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 - (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 : 1515

Date : 9-Dec-2015

paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No

10040216

Dates 9-Dec-2015

Particulars

Amount

Repairs & Maintenance

280.00

Repairs & Maintenance

90.00

Repairs & Maintenance

1,850.00

Repairs & Maintenance

75.00

Repairs & Maintenance

1,000.00

Travelling Expenses

10.00

Repairs & Maintenance

450.00

Repairs & Maintenance

450.00

Repairs & Maintenance

30.00

Continued.....


DR. SUNNY JOSEPH KALAYATHANKAL
M.A., 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 - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 9-Dec-2015

Voucher No : 1511

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040211 Dates 9-Dec-2015

Particulars

M/s Bigmac Systems

Amount

17,390.00

TOTAL 17,390.00

Amount in words Seventeen Thousand Three Hundred Ninety

Prepared By

Authorised By

Receivers Signature

Dr. SURESH JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O. - 679 531

FORM 8B
CASH / CREDIT

BIGMAC
SYSTEMS

10/727 Near LBS Centre, P.O Chiyaram, Thrissur 680026
thomson@bigmacsystems.com, www.bigmacsystems.com

09544 66 9911

Name & Address of Purchasing Dealer :

Jyothi Engineering College OB: 17,390.00 Cr
Cheruthuruthy

Tel:

Fax:

TIN/ST:

CST:

General value Added Tax Rules, 2005
EX INVOICE [See Rule 58 (10)]

DESPATCH THROUGH:

Date: 29/Oct/2015

Invoice No: 8B/746

Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
RAM 4GB DDR3 Hynix	5.00	1666.67	1.00	1666.67	1666.67	83.33	1750.00
Ram 2GB DDR3 Hynix	5.00	1095.24	13.00	14238.10	14238.10	711.90	14950.00
Keyboard USB Dell KB2L2	5.00	390.48	1.00	390.48	390.48	19.52	410.00
Mouse USB Dell	5.00	266.67	1.00	266.67	266.67	13.33	280.00

Items received in good condition and stock entered in the
Stock Register of Computer Centre

Items 1 & 2, Page no. 77 of Stock Register File no. JEC/CC/C/1/0.

Items 3 & 4, Page no. 73 of Stock Register File no. JEC/CC/C/1/1.

Syitha
03-11-15

Syitha M
System Administrator

ammy

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL: 3419.05 16.00 16561.90 16561.90 828.10 17390.00

Seventeen Thousand Three Hundred Ninety Only.

TIN: 32081414016

CST Reg: No 32081414016C

Cess: .00
Round Off: .00
GRAND TOTAL: 17390.00

CHUBIN
A-12-12

, Balance 17390.

For BIGMAC SYSTEMS



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 : 1510

Date : 8-Dec-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040210 Dates 8-Dec-2015

Particulars

Amount

Poduval Brothers

3,016.00

TOTAL 3,016.00

Amount in words Three Thousand Sixteen Only

Prepared By

Authorised By

Receivers Signature

Dr. SUMMY 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

12604
12-12-15

No. 165, Post Office Road, Thrissur - 680 001
Phone: 2428726, Fax: 0487 - 2428726, e-mail: bookings@rethron.com

Schachtle with Easy-Access
Commodity / Item

THE KERALA VALUE ADDED TAX RULES 2005. FORM NO. 8
(For VAT dealers other than Manufacturers) [See Rules 58 (10)]

Mod

To No. _____ CST No. _____

Date: 24-11-2015

Computer Access No. 55373 25-11-12

Purchase Order No. _____ Date _____

Deposit Certificate of Fact

erwins

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

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

(Original)

Digital World

Digital World It Mall,
Building No.9/539/1, 2, 19,20,21 & 22,Casino Complex,
Kokalai, Thrissur.

Ph.0487-2445277,2445569

E-Mail :digitalworldho@gmail.com

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

RETAIL INVOICE - CREDIT BILL

TIN NO : 32081484554

CST NO : 32081484554 C

Name and Address of the Customer

JOYTI ENGINEERING COLLEGE
JOYTI HILLS PANJAL ROAD,VETTIKATTIRI.P.O
KERURUTHURUTHY, THIRSSUR-679531
Ph.04884-274198,244777

Phone No : Mob : 0
CST Reg No :

Invoice No : DWRB00193
Date : 3-Dec-2015
Purchase Order No & Date :
Despatch Docu.No & Date : 3272
Terms of Delivery :

Commodity Name	Tax %	Rate	Qty	Gross Value	Discount	Net Value	Tax Amount	Total
ZEBRONICS M/B 945 53731,53739	5	2,047.62	2	4,095.24	0	4,095.24	204.76	4,300.00
ZEBRONICS SMPS 450W	5	523.81	1	523.81	0	523.81	26.19	550.00

Ref: P.O.No. JECC/5/A/3/15-16/063 dt 30.11.15

Stock entered in the Stock Register of Computer
Centre P.O. No. JECC/5/A/3/15-16/063 dt 30.11.15

[Signature]
04.12.15

Sub Total

TOTAL 3 4,619.05 0 4,619.05 230.95 4,850.00

Total in Words: Four Thousand Eight Hundred Fifty Only

DE

Terms & Conditions

- Once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any damages or loss in transit.
- Digital World act as a Distributor/Dealer of goods on behalf of vendors, and can provide no warranty. The warranty covered under the bill is as per the warranty of manufacturer from time to time. No warranty would be provided for products with burnt/broken parts.
- Interest at 24 % will be charged on overdue invoice. Rs. 500/- will be charged for every bounced cheque.
- Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy.
- Disputes subject to Thrissur jurisdiction only.

Received materials in Good Condition and terms & conditions above are accepted

Receiver's Signature

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



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

BANK PAYMENT

Voucher No : 1500

Date : 4-Dec-2015

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10040202 Dates 4-Dec-2015

Particulars	Amount
Repairs & Maintenance	21,600.00
Amal Das (Labour)	500.00
Kamaraj (Labour)	500.00
Rajarethnam (Labour)	500.00
TOTAL	20,100.00
Amount in words Twenty Thousand One Hundred Only	
Prepared By	Authorised By
	Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (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 : 1938

Date : 23-Feb-2016

Paid to BEING INVOICE NO.23782 & 23783 IS PAID FOR PAYMENT

Bank : Federal Bank A/c - 101

Cheque No 10042976 Dates 23-Feb-2016

Particulars

Link Lines Electricals

Amount

13,278.00

TOTAL 13,278.00

Amount in words Thirteen Thousand Two Hundred Seventy Eight Only

Prepared By

Authorised By

Receivers Signature

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

Form No. 8B
TIN: 32080201784
CST: 32080201784C

Link Lines Electricals

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

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

Name: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.: 23782

Date: 18/02/2016

S. No.	Sch. Entry No. / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
		THREE SAVESH M/L 9/11	14.5	324.00	1.000	324.00	64.80	259.20	37.58	296.78
		SAVELLS CFL 2PIN 11W TUBE	5.0	80.00	1.000	80.00	22.40	57.60	2.88	60.48
		STARTER (CROMPTON)	14.5	9.00	30.000	270.00	34.16	235.82	34.19	270.01
		CROMPTON RULB B22 40W	14.5	11.00	50.000	550.00	107.25	442.75	64.20	506.95
		CROMPTON T/S DSB 1114LDBNP CROMGOLD NEW	14.5	395.00	16.000	6320.00	2546.96	3773.04	547.09	4320.13
		LENTA IV DLX 6A 2WAY SWITCH 50020	14.5	26.00	40.000	1040.00	260.00	780.00	113.10	893.10
		PRESSFIT GANG BOX NANO 1WAY CONVERTABLE	14.5	20.00	40.000	800.00	200.00	600.00	87.00	687.00
		CROMPTON TUBE 40W	14.5	47.00	50.000	2350.00	591.03	1758.97	255.05	2014.02
Total						11734.00	3826.62	7907.38	1141.09	9048.47

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

No. 2873, 2864, 2879, 2870.

9048.00

Freight

Grand Total

9048.00

SALESMAN

CASHIER

E.&O.E.

ONCE SOLD WILL NOT BE TAKEN BACK.

Subject to Thrissur Jurisdiction only

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

Link Lines Electricals

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

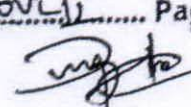
www.layishindia.com
linkline.els@hotmail.com

JYOTHI ENGINEERING COLLEGE
METTIKATTI CHERUTHURUTHY,

CREDIT

Bill No.: 23783

Date: 18/02/2016

Entry No / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total	
	VC BALL VALVE 32MM PASTED 1"	5.0	120.00	12.000	1440.00	504.00	936.00	46.50	982.50	
	VC BALL VALVE 63MM PASTED 2"	5.0	360.00	5.000	1800.00	810.00	990.00	49.50	1039.50	
	MUDA LONG BODY TAP 15MM D.P	14.5	395.00	6.000	2370.00	474.00	1896.00	274.92	2170.92	
	STAR 25MM ELBOW 45° 3/4"	5.0	9.65	6.000	57.90	23.16	34.74	1.74	36.48	
Received the materials as per this invoice in good condition and entered in stock register No. <u>6VLI</u> Page <u>127</u> , 281, 139, 192 					Total	5667.90	1811.16	3856.74	372.96	4229.70

Handling Charges

0.00

Freight

4230.00

Grand Total

E. & O. E.

Project Engineer
230.00

SALESMAN

CASHIER

ONCE SOLD WILL NOT BE TAKEN BACK.

Subject to Thiruvananthapuram Jurisdiction only.

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

BANK PAYMENT

Voucher No : 1872

Date : 11-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042910 Dates 11-Feb-2016

Particulars	Amount
Co-Operative Store Purchase	12,738.00
Repairs & Maintenance	4,500.00
Workshop Expenses	960.00
Repairs & Maintenance	180.00
TOTAL	18,378.00

Amount in words **EIGHTEEN THOUSAND THREE HUNDRED SEVENTY EIGHT ONLY**

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE - (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 : 1873

Date : 11-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042911 Dates 11-Feb-2016

Particulars

Amount

Repairs & Maintenance	90.00
Repairs & Maintenance	250.00
Vehicle Maintenance Expenses	100.00
Printing & Stationary	5,144.00
Printing & Stationary	4,468.00

TOTAL 18,425.00

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

Prepared By

Authorised By

Receivers Signature

Ennais
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 - (15-16)

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 : 1873

Date : 11-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042911 Dates 11-Feb-2016

Particulars

Particulars	Amount
Repairs & Maintenance	4,534.00
Repairs & Maintenance	1,000.00
Repairs & Maintenance	390.00
Repairs & Maintenance	200.00
Travelling Expenses	501.00
Medical Expenses	10.00
Medical Expenses	433.00
Miscellaneous Expenses	1,105.00
	200.00

Continued.....

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



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 : 1874

Date : 11-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042912 Dates 11-Feb-2016

Particulars	Amount
Repairs & Maintenance	4,900.00
Repairs & Maintenance	546.00
Printing & Stationary	4,468.00
TOTAL	9,914.00

Amount in words Nine Thousand Nine Hundred Fourteen Only

Prepared By

Authorised By

Receivers Signature

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

TIN No. 32080529542 - C

CASH/CREDIT

Phone {Resi : }

KERALA ELECTRO COMPONENTS

TIN: 32080708416 C
DL 15-12-08

R.O. ROAD, THRISSUR - 680 001

(H.O. LAMEXARCADE, R.O. ROAD, THRISSUR - 680 001)

Dealers of: Consumer & Industrial Electronic Components, Cable TV Accessories & DTH Systems

KVAT RULES, 2003 - FORM. 8B (See Rule 58 (10))

RETAIL INVOICE (CASH/CREDIT)

Phone: 242690
244657.

Invoice No. **C 2279**

Name & Address of the purchaser with tin, if any: M/s Jyothi Engineering college, cheerthonthy. Date: 29/01/201
Mobile: _____ Fax: _____ E-mail: _____ Tin: _____ CST No. _____

Schedule with Entry No. Commodity/code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
q. Beelul B25	S/		466-66	10	4666-60	4666-60	233-33	4666-60 233-33 moo7
Received the materials as per this invoice in good condition and as per stock register No. <u>3B</u> Date <u>29/1/22</u> <i>[Signature]</i> 24/1 Project Engineer Cash Received With Thanks. Have a Nice Day ☺								
Total					4666-60	233-33	4900	

GRAND TOTAL IN WORDS

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

Authorised Signatory
(with stamp & seal)

[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
P.O. 680 521



JYOTHI ENGINEERING COLLEGE - (15-16)

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 : 1912

Date : 12-Feb-2016

Paid to BEING INVOICE NO. 23173 & 2317 PAID FOR PAYMENT

Bank Federal Bank A/c - 101

Cheque No 10042951 Dates 12-Feb-2016

Particulars

Link Lines Electricals

Amount

13,070.00

TOTAL 13,070.00

Amount in words Thirteen Thousand Seventy Only

Prepared By

Authorised By

Receivers Signature

Amal

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

Form No. 8B

TIN: 32080201784

CST: 32080201784C

Link Lines Electricals

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

www.linklines.com
linklines@rediffmail.comName: JYOTHI ENGINEERING COLLEGE
PO VETTIKKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.: 2317

Date: 09/02/2016

Sl. No.	Sl. Entry No. / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		PINDLEX WIRE 2.5SQ MM (COIL)	5.0	2100.00	4.00	12600.00	4629.20	7970.76	398.54	8369.30
2		PVC PLUG 6MM	5.0	0.20	2000.00	560.00	140.00	420.00	21.00	441.00
3		PVC PLUG 10MM	5.0	1.50	200.00	300.00	75.00	225.00	11.25	236.25
4		PENTA IV SOCKET 16A 4191	14.5	01.00	6.00	456.00	121.50	334.50	52.81	417.31
5		PENTA IV 3PIN TOP 16A 3993	14.5	69.00	6.00	414.00	103.50	310.50	45.02	355.52
6		INSULATION TAPE	5.0	12.00	30.00	360.00	100.80	259.20	12.96	272.16
7		L&T 1KVAR 3 PHASE CAPACITOR	5.0	254.00	3.00	762.00	213.30	548.64	27.42	576.06
8		PENTA IV DLX 6A 1WAY 50010	14.5	19.00	40.00	760.00	190.00	570.00	82.65	652.65
9		PENTA IV SOCKET 6A 50279	14.5	31.00	40.00	1240.00	310.00	930.00	134.85	1064.85
Total						17402.00	5093.40	11590.60	784.55	12385.15

Received the materials as per
this invoice in good condition
and entered in stock register
No. 2457 Page 2851, 2874, 233, 287, 2863, 73

Handling Charges 0.00

Freight 12385.00

Grand Total 12385.00

E&O.E.

ERATOR

SALESMAN

CASHIER

ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only. 12-2-16

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

05-01-2016

Form No. 8B

TIN: 32080201784

CST: 32080201784C

Link Lines Electricals

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

www.linklineindia.com
linkline@hotmail.com

Name:

 JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIRI CHERUTHURUTHY,

Bill No.:

23173

Date:

09/02/2016

CREDIT

Sl. No.	Sch. Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		STAR 32X25MM REDUCER	5.0	6.40	24.000	153.60	61.44	92.16	4.61	96.77
2		STAR 20MM MTA ISI	5.0	3.95	24.000	94.80	37.92	56.88	2.84	59.72
3		STAR 32MM TEE ISI	5.0	20.20	12.000	242.40	96.96	145.44	7.27	152.71
4		STAR 50MM COUPLING 1.5"	5.0	15.65	24.000	375.60	150.24	225.36	11.27	236.63
5		STAR 50MM END CAP	5.0	13.05	6.000	78.30	31.32	46.98	2.35	49.33
6		STAR 32X20MM REDUCER	5.0	6.25	21.000	131.25	45.94	85.31	4.27	89.58
Total						1075.95	423.82	652.13	32.61	684.74

 Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 65151 Page 228, 279, 274, 1175, 209, 1195

SITTE NAME :-

Rupees :- Six hundred and eighty five only.

685.00

Handling Charges

0.00

Freight

685.00

Grand Total

E&O.E.

SALES MAN => KIRAN

SUNAH

SALES MAN

ONCE SOLD WILL NOT BE TAKEN BACK.

Subject to Thrissur Jurisdiction only.

CASHIER

Dr. SUDHIV JOSEPH KALAYATHANKAL
 M.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 - (15-16)

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 : 1913

Date : 12-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042952 Dates 12-Feb-2016

Particulars

Repairs & Maintenance
Repairs & Maintenance

Amount

3,150.00
400.00

TOTAL 10,755.00

Amount in words Ten Thousand Seven Hundred Fifty Five Only

Prepared By

Authorised By

Receivers Signature

For M.L. ANTHAPPEN COMPANY

Amount

8640

Dr. SURIN JOSEPH KALAYATHANKAL

M. 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 - (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 : 1913

Date : 12-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042952 Dates 12-Feb-2016

Particulars	Amount
Travelling Expenses	10.00
Repairs & Maintenance	40.00
Repairs & Maintenance	200.00
Repairs & Maintenance	40.00
Repairs & Maintenance	1,814.00
Repairs & Maintenance	585.00
Repairs & Maintenance	151.00
Repairs & Maintenance	4,235.00
Repairs & Maintenance	130.00

Continued.....

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE - (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 : 1915

Date : 12-Feb-2016

Paid to PAID TO TOMY FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042953, Dates 12-Feb-2016

Particulars	Amount
Repairs & Maintenance	46.00
Repairs & Maintenance	221.00
Repairs & Maintenance	1,492.00
Repairs & Maintenance	2,949.00
Co-Operative Store Purchase	8,137.00
TOTAL	12,845.00

Amount in words Twelve Thousand Eight Hundred Forty Five Only

Prepared By

Authorised By

Receiver's Signature

emany

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



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 : 1918

Date : 12-Feb-2016

Paid to BEING AMOUNT PAID TO NOSHNA ELECTRICALS FOR REPAIRING CHARGES

Bank Federal Bank A/c - 101

Cheque No 10042957 Dates 12-Feb-2016

Particulars

Amount

Repairs & Maintenance

3,150.00

TOTAL 3,150.00

Amount in words Three Thousand One Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Near R.C. CHURCH MULLURKARA

Near R.C. CHURCH MULLURKARA
Ph: 272746 (B)

THRISSUR - 680 583, Ph: 272746 (R)

196

Mob: 9995424792, 9895008439

Date.....

Го.

Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1921

Date : 12-Feb-2016

Paid to BEING INVOICE NO. 1012, 931, 951, 959 IS PAID FOR PAYMENT

Bank Federal Bank A/c - 101

Cheque No 10042960 Dates 12-Feb-2016

Particulars

Amount

M/s Bigmac Systems

20,462.00

TOTAL 20,462.00

Amount in words Twenty Thousand Four Hundred Sixty Two Only

Prepared By

Authorised By

Receivers Signature

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

FORM 8B
CASH / CREDIT



10/727 Near LBS Centre, P.O Chiyaram, Thrissur 680026
thomson@bigmacsystems.com, www.bigmacsystems.com

09544 66 9911

Name & Address of Purchasing Dealer :
Jyothi Engineering College OB: 1,950.00 .Cr
Cheruthuruthy

Tel:

Fax :

TIN/ST:

CST :

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

DESPATCH THROUGH:

Date : 15/Jan/2016

Invoice No : 8B/951

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1	Face Plate Single NFP-OWH11 D LINK	14.50	65.50	11.00	720.52	720.52	104.48	825.00
2	Keystone Cat6 I/O D Link NKJ-C6WH11B21	5.00	119.05	9.00	1071.43	1071.43	53.57	1125.00

Entered in stock Register Computer Centre
JACC/cc/c/1/3/66
Vidya K indyale
15/01/16

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

E

TOTAL: 184.55 20.00 1791.95 1791.95 158.05 1950.00

Total Rs. One Thousand Nine Hundred Fifty Only.

TIN: 32081414016

CST Reg: No 32081414016C

Cess : .00

Round Off: .00

GRAND TOTAL: 1950.00

CHIRUBAKKATH H
15-2-16

Balance 1950.

For BIGMAC SYSTEMS

Authorised Signatory.

ALL PAYMENTS BY CHEQUE & DD ON THRISSUR

FORM 8B
CASH / CREDIT



10/727 Near LBS Centre, P.O Chiyaram, Thrissur 680026
thomson@bigmacsystems.com, www.bigmacsystems.com

09544 66 9911

Name & Address of Purchasing Dealer :
Jyothi Engineering College OB: 5,996.00 Cr
Cheruthuruthy

Tel:

Fax:

TIN/ST:

CST:

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

DESPATCH THROUGH:

Date: 12/Jan/2016

Invoice No: 8B/031

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1	UTP Network Cable Cat6 D Link	5.00	16.44	305.00	5015.24	5015.24	250.76	5266.00
2	Connector RJ 45 D Link	5.00	6.95	100.00	695.24	695.24	34.76	730.00

Entered in Stock Register Computer Center
Jkcc/cc/c/1/3/16

Vidya.k

Vidya.k
14/01/16

TOTAL: 23.40 405.00 5710.48 5710.48 285.52 5996.00

Total Rs. Five Thousand Nine Hundred Ninety Six Only.

TIN: 32081414016

CST Reg: No 32081414016C

Cess: .00

Round Off: .00

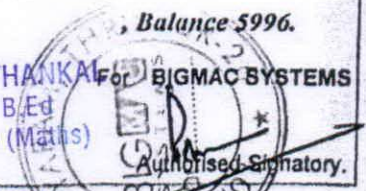
GRAND TOTAL: 5996.00

Handwritten signature and date 15-2-16

Balance 5996.

ALL PAYMENTS BY CHEQUE & DD ON THIRISSUR

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



FORM 8B
CASH / CREDIT

BIGMAC
SYSTEMS

10/727 Near LBS Centre, P.O Chiyaram, Thrissur 680026
thomson@bigmacsystems.com, www.bigmacsystems.com

09544 66 9911

Name & Address of Purchasing Dealer :
Jyothi Engineering College OB: 5,250.00..Cr
Cheruthuruthy

Tel:

Fax:

TIN/ST:

CST:

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

DESPATCH THROUGH:

Date : 06/Feb/2016

Invoice No : 8B/1012

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1	Rack 4U DLink With Accessories	14.50	3144.10	1.00	3144.10	3144.10	455.90	3600.00
2	Face Plate Single NFP-OWH11 D LINK	14.50	152.84	6.00	917.03	917.03	132.97	1050.00
3	Keystone Cat6 I/O D Link NKJ-C6WH11B21	5.00	95.24	6.00	571.43	571.43	28.57	600.00

Ruins

Dr. SUDIP JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679531

Enbored
JECC/CC/C/17/1/165
on 15/02/16
Vidyak
15/02/16

E.

TOTAL: 3392.18 13.00 4632.56 4632.56 617.44 5250.00

Total Rs. Five Thousand Two Hundred Fifty Only.

TIN: 32081414016 CST Reg: No 32081414016C

Cess: .00
Round Off: .00
GRAND TOTAL: 5250.00

ALL PAYMENTS BY CHEQUE & DD ON THRISUR



FORM 8B
CASH / CREDIT



10/727 Near LBS Centre, P.O Chiyaram, Thrissur 680026
thomson@bigmacsystems.com, www.bigmacsystems.com

09544 66 9911

Name & Address of Purchasing Dealer :
Jyothi Engineering College OB: 7,266.00 .Cr
Cheruthuruthy

Tel:

Fax:

TIN/ST:

CST:

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

DESPATCH THROUGH:

Date : 21/Jan/2016

Invoice No : 8B/959

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1	Face Plate Single NFP-OWHI I D LINK	14.50	65.50	10.00	655.02	655.02	94.98	750.00
2	Keystone Cat6 I/O D Link NKJ-C6WHI1B21	5.00	119.05	10.00	1190.48	1190.48	59.52	1250.00
3	UTP Network Cable Cat6 D Link	5.00	16.44	305.00	5015.24	5015.24	250.76	5266.00
<i>Dr. SUNNY JOSEPH KALAYATHANKAL</i> M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O. - 679 531 <i>Entered in Jyothi Engineering College Computer Centre</i> <i>JKCC/cc/c/1/3/66</i> <i>Vidyak. Vidyak. 15/02/16</i>								

E. TOTAL: 200.99 325.00 6860.74 . 6860.74 405.26 7266.00

Total Rs.Seven Thousand Two Hundred Sixty Six Only.

TIN: 32081414016

CST Reg: No 32081414016C

Cess : .00
Round-Off: .00
GRAND TOTAL: 7266.00

18-2-16

Balance 7266.



ALL PAYMENTS BY CHEQUE & DD ON THRISSUR