



JYOTHI ENGINEERING COLLEGE

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

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

Voucher No : 602

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JULY 2017

Date : 5-Aug-2017

Bank Federal Bank A/c - 15250100001019

Cheque No 10053072 Dates 5-Aug-2017

Particulars

M/s A T S Private Ltd

Amount

7,71,510.00

TOTAL 7,71,510.00

Amount in words Seven Lakh Seventy One Thousand Five Hundred Ten Only

Prepared By

Authorised By

Receivers Signature

(Rupees Seven ~~thousand~~ ^{thirty} eight thousand nine hundred and ninety five only)

for ARAKKATHARA TRANSPORT SERVICES
PRIVATE LIMITED

anand
P. KALAYATHAN
B.Sc., M.Phil., B.Ed
(Science), P.D. (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy - 682006
Ph : 04884-678531

Manager

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt: 01.08.2017

To,

BUS SERVICE CHARGES FOR THE MONTH JULY 2017

BUS CONTRACTOR - Nasha Travels

No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	20	62160
2	11	Vatanapilly	98	42	20	82320
3	12	Nadathara	74	42	20	62160
4	13	Ollur	80	42	5	16800
5	14	Parapur	96	42	20	80640
6	15	Pallikunnu	112	42	20	94080
7	16	Palakkad	120	42	22	110880
8	17	Peramangalam	82	42	20	68880
9	18	Vadukkumchery	90	42	20	75600
10	19	Valanchery	86	42	20	72240
		Total	912			725760
		Less TDS 1%				7258
		Net Amount				718502

[Signature]
5-8-17

[Signature]
5/8/17

Rupees, Seven Lakhs

Thanking You,

Faithfully Yours,

For Nasha Travels

[Signature]
DR. S. KALAYATHARAKAL
M.Sc, M.Phil, B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Chengam, Kurlang P.O.- 679 531

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt : 01.07.2017

To

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for the month of June 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	PALAKKAD	150/16-17 DT: 01.07.17	Rs. 1,10,880.00
2.	VADANAMPILLY	151/16-17 DT: 01.07.17	Rs. 90,552.00
3.	PERAMANAGALM (MUNDUR)	152/16-17 DT: 01.07.17	Rs. 72,324.00
4.	MANNUTHY	153/16-17 DT: 01.07.17	Rs. 59,052.00
5.	NADATHARA	154/16-17 DT: 01.07.17	Rs. 62,160.00
6.	VADAKKANCHERY (OTTAPPALAM)	155/16-17 DT: 01.07.17	Rs. 79,380.00
7.	OLLUR	156/16-17 DT: 01.07.17	Rs. 50,400.00
8.	PARAPPUR	157/16-17 DT: 01.07.17	Rs. 84,672.00
9.	PALLIKKUNNU	158/16-17 DT: 01.07.17	Rs. 98,784.00
10.	VALANCHERY (PATTAMBI)	159/16-17 DT: 01.07.17	Rs. 75,852.00
			Rs. 7,84,056.00

Rupees: Seven Lakhs Eighty Four Thousand and Fifty Six Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

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

Ref.No:

Dt: 01.08.2017

To,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of July 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	160/16-17 DT: 01.08.17	Rs. 87,780.00
2.	PALAKKAD	161/16-17 DT: 01.08.17	Rs. 1,10,880.00
3.	PERAMANAGALM (MUNDUR)	162/16-17 DT: 01.08.17	Rs. 68,880.00
4.	MANNUTHY	163/16-17 DT: 01.08.17	Rs. 62,160.00
5.	NADATHARA	164/16-17 DT: 01.08.17	Rs. 62,160.00
6.	V ADAKKANCHERY (OTTAPPALAM)	165/16-17 DT: 01.08.17	Rs. 75,600.00
7.	OLLUR	166/16-17 DT: 01.08.17	Rs. 16,800.00
8.	PARAPPUR	167/16-17 DT: 01.08.17	Rs. 80,640.00
9.	PALLIKUNNU	168/16-17 DT: 01.08.17	Rs. 98,784.00
10.	VALANCHERY (PATTAMBI)	169/16-17 DT: 01.08.17	Rs. 72,240.00
			Rs. 7,35,924.00

Rupees: Seven Lakhs Thirty Five Thousand Nine Hundred and Twenty Four Only.

Thanking You,

Faithfully Yours,

For Nasha Travels

[Signature]
Dr. SURESH K. KALAYATHANKAL
M.Sc., M.Phil., B.Ed.
Ph.D. (Computer Science), Ph.D. (Maths)
Principal
Jyothi Engineering College
Cheruthuruthi P.O.-679 611

BUS SERVICE CHARGES FOR THE MONTH JULY 2017						
BUS CONTRACTOR - ATS Private Ltd.						
o.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No. Days operated	Amount
1	23	Kodakkara	108	42	20	90720
2	24	Ifinjalakuda	102	42	20	85680
3	25	Bishop House	74	42	20	62160
4	26	Pattikad	96	42	20	80640
5	27	Mammiyur	80	42	20	67200
6	28	Pavaretti	86	42	20	72240
7	29	Ammadam	88	42	20	73920
8	30	Kunnathangadi	80	42	0	0
9	31	Chavakad	92	42	20	77280
10	32	Sreekrishnapuram	102	42	20	85680
11	33	Thriprayar	108	42	20	90720
		Total	1016			786240
		Less : bus no.24 break down on 19.08.17				5800
						780440
		Toll fee Kodakara				6815
		Total Amount				787255
		Less TDS 2%				15745
		Net Amount				771510

771510

CHIDAMBARAM
6-8-17 R

19/8/17

(Rupees Seven lakh ninety eight thousand nine hundred and ninety five only)

Dr. J. K. KALAIYANDAN
M. Sc, M. Phil, B. Ed
Principal
Jyoti Engineering College
Chennai-600 051
PRIVATE LIMITED

To,

BILL FOR HIRE OF BUSES - JULY - 2017

Hire charge of buses for the conveyance of
Your College going Children during July 2017 10 Buses running

Route :-

Kodakara	108 Km X 20days	2160 Km
Irinjalakuda	102 Km X 20 days	2040 Km
Bishop House	74 Km X 20 days	1480Km
Pattikad	96 Km X 20 days	1920 Km
Mammiyur	80 Km X 20 days	1600 Km
Pavaratty	86 Km X 20 days	1720 Km
Ammadam	88 Km X 20 days	1760 Km
Chavakkad	92 Km X 20 days	1840 Km
Sreekrishnapuram	102 Km X 20 days	2040 Km
Thriprayar	114 Km X 20 days	2280 Km
Total Km		18840 Km

18840 Km @ Rs. 42 /-	= Rs.7,91,280.00
Parking-Chavakkad	= Rs. 600.00
Toll-Sreekrishnapuram	= Rs. 300.00
Toll-Paliyakkara	= <u>Rs. 6,815.00</u>
Total	= <u>Rs.7,98,995.00</u>

(Rupees Seven lakh ninety eight thousand nine hundred and ninety five only)

ATSA TRANSPORT SERVICES
PRIVATE LIMITED

[Handwritten Signature]

DR. SURESH K. KALAYATHAN
M.Sc., M.Phil., B.Ed.
Principal
P.D. Government College
P.O. - 682 581

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt : 01.07.2017

To

BUS SERVICE CHARGES FOR THE MONTH JUNE 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	19	59052
2	11	Vatanapilly	98	42	22	90552
3	12	Nadathara	74	42	20	62160
4	13	Ollur	80	42	15	50400
5	14	Parapur	96	42	21	84672
6	15	Pallikunnu	112	42	21	98784
7	16	Palakkad	120	42	22	110880
8	17	Peramangalam	82	42	21	72324
9	18	Vadukkumchery	90	42	21	79380
10	19	Valanchery	86	42	20	72240
		Total	912			780444
		Less TDS 1%				7804
		Net Amount				772640

Thanking You,

Faithfully Yours,

For Nasha Travels

Handwritten signature
27-7-12
Handwritten signature
Dr. S. S. KALAYATHANKAL
M.Sc, M.Phil, B.Ed
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PAL - KKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt : 01.07.2017

To



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

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

E-mail : accounts@jeeec.ac.in

BANK PAYMENT

Voucher No : 354

Date : 7-Jul-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JUNE 2017

Bank Federal Bank A/c - 15250100001019

Cheque No 10052623 Date 7-Jul-2017

Particulars

M/s Nasha Travels

Amount

7,72,640.00

TOTAL 7,72,640.00

Amount in words Seven Lakh Seventy Two Thousand Six Hundred Forty Only

Prepared By

Authorised By

Receivers Signature

Faithfully Yours,

For Nasha Travels

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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjath Road, Vettikkattur (P.O.), Chittoor District, E-Mail: accounts@jyothi.ac.in

Ph: 08493411111

E-mail: accounts@jyothi.ac.in

BANK PAYMENT

Voucher No: 601

Paid to: BILING BUS SERVICE CHARGES PAID FOR THE MONTH OF JULY 2017

Date: 5-Aug-2017

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10053071 Date: 5-Aug-2017

Particulars

M/s Nasha Travels

Amount

7,18,502.00

TOTAL 7,18,502.00

Amount in words: Seven Lakh Eighteen Thousand Five Hundred Twenty Two Rupees

Prepared By

Authorised By

Receiver's Signature

Thanking You,

Faithfully Yours,

For Nasha Travels

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 795

Date : 2-Sep-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF AUGUST 2017 (RS. 200000/- AFTER MAINTENANCE)

Bank Federal Bank A/c -15250100001019

Cheque No 10053600 Date 2-Sep-2017

Particulars

Amount

M/s A T S Private Ltd

7,59,392.00

TOTAL 7,59,392.00

Amount in words Seven Lakh Fifty Nine Thousand Three Hundred Ninety Two Only

Prepared By

Authorised By

Receivers Signature

Toll-Sreekrishnapuram

= Rs. 300.00

Toll-Kodakara

= Rs. 6,845.00

Total

Rs. 9,94,997.00

(Rupees Nine lakh ninety four thousand nine hundred and ninety seven only)

Release
Rs. 794997.00
same after
Maintenance

2-9-17

AT S ARANmula

PRIVATE LIMITED

Manager

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

**JYOTHI ENGINEERING COLLEGE - (16-17)**

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 352

Date : 6-Jul-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JUNE 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10052621 Dates 6-Jul-2017

Particulars

Amount

M/s A T S Private Ltd

8,49,098.00

TOTAL 8,49,098.00

Amount in words Eight Lakh Forty Nine Thousand Ninety Eight Only

Prepared By

Authorised By

Receivers Signature

(Rupees Eight lakhs seventy seven thousand three hundred and sixty seven only)

or ARAKKATHARA TRANSPORT SERVICES
PRIVATE LIMITED

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

BILL

Bill No. JEC-B- 18- 2016/17

30.06.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES – JUNE- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during June 2017 11 Buses running

Route :-

Kodakara	108 Km X 22 days	2376 Km
Irinjalakuda	102 Km X 21 days	2142 Km
Bishop House	74 Km X 21 days	1554 Km
Pattikad	96 Km X 21 days	2016 Km
Mammiyur	80 Km X 20 days	1600 Km
Pavaratty	86 Km X 21 days	1806 Km
Ammadam	88 Km X 20 days	1760 Km
Kunnathangadi	80 Km X 15 days	1200 Km
Chavakkad	92 Km X 21 days	1932 Km
Sreekrishnapuram	102 Km X 20 days	2040 Km
Thriprayar	114 Km X 20 days	2280 Km
Total Km		20706 Km

20706 Km @ Rs. 42 /-
Parking-Chavakkad
Toll-Sreekrishnapuram
Toll-Paliyakkara

= Rs.8,69,652.00

= Rs. 600.00

= Rs. 300.00

= Rs. 6,815.00

Total

Rs.8,77,367.00

(Rupees Eight lakhs seventy seven thousand three hundred and sixty seven only)

or ARAKKATHARA TRANSPORT SERVICES
PRIVATE LIMITED

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

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

We are submitting the College Bus bills for the month of May 2017

No.	Route	Bill No: & Dt	Amount
1.	PALAKKAD	140/16-17 DT: 01.06.17	Rs. 1,00,800.00
2.	VADANAMPILLY	141/16-17 DT: 01.06.17	Rs. 86,436.00
3.	PERAMANAGALM (MUNDUR)	142/16-17 DT: 01.06.17	Rs. 51,660.00
4.	MANNUTHY	143/16-17 DT: 01.06.17	Rs. 46,620.00
5.	NADATHARA	144/16-17 DT: 01.06.17	Rs. 46,620.00
6.	VADAKKANCHERY (OTTAPPALAM)	145/16-17 DT: 01.06.17	Rs. 64,260.00
7.	OLLUR	146/16-17 DT: 01.06.17	Rs. 53,760.00
8.	PARAPPUR	147/16-17 DT: 01.06.17	Rs. 68,544.00
9.	PALLIKKUNNU	148/16-17 DT: 01.06.17	Rs. 79,968.00
10.	VALANCHERY (PATTAMBI)	149/16-17 DT: 01.06.17	Rs. 54,180.00
			Rs. 6,52,848.00

Amount in words: Six lakhs fifty two thousand eight hundred and forty eight Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

Dr. Suresh Joseph Kalayathankal
B.Sc., M.A., M.Sc., M.Phil., B.Ed.
P.H.D. (Water Science), Ph.D. (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthi P.O.-678531

Bill No. JEC-B- 17- 2016/17

BILL

31.05.2017

BUS SERVICE CHARGES FOR THE MONTH MAY 2017
BUS CONTRACTOR - ATS Private Ltd.

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No. Days operated	Amount
1	23	Kodakkara	108	42	19	86184
2	24	Irinjalakuda	102	42	16	68544
3	25	Bishop House	74	42	17	52836
4	26	Pattikad	96	42	18	72576
5	27	Mammiyur	80	42	16	53760
6	28	Pavaretti	86	42	16	57792
7	29	Ammadam	88	42	15	55440
8	30	Kunnathangadi	80	42	14	47040
9	31	Chavakad	92	42	17	65888
10	32	Sreekrishnapuram	102	42	15	64260
11	33	Thriprayar	108	42	15	68040
		Total	1016			692160
		Toll fee Kodakara				6815
		Total Amount				698975
		Less TDS 2%				13980
		Net Amount				684996

Boban
5/6/17

6-6-17

RS. 7,05,880.00

(Rupees Seven lakhs three thousand eight hundred and eighty only)

5/6/17

Ommy
DR. OMMY KALAYATHANKAL
B.Sc., M.Phil., B.Ed.
(Science), Ph.D (Maths)
PRINCIPAL
Engineering College
PO.-679 531

ATS PRIVATE LIMITED
Manager

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006

To,

BILL FOR HIRE OF BUSES -AUGUST- 2017

Hire charge of buses for the conveyance of
Your College going Children during August 2017 11 Buses running

Route :-

Kodakara	108 Km X 23days	2484 Km
Irinjalakuda	102 Km X 23 days	2346 Km
Bishop House	74 Km X 23 days	1702Km
Pattikad	96 Km X 23 days	2208 Km
Mammiyur	80 Km X 23 days	1840 Km
Pavaratty	86 Km X 23 days	1978 Km
Ammadam	88 Km X 23 days	2024 Km
Chavakkad	92 Km X 23 days	2116 Km
Sreekrishnapuram	102 Km X 23 days	2346 Km
Thriprayar	114 Km X 23 days	2622 Km
Kunnathangadi	80 Km X 23 days	1840 Km
Total Km		23,506Km

23,506 Km @ Rs. 42 /-
Parking-Chavakkad
Toll-Sreekrishnapuram
Toll-Kodakara

Total

= Rs.9,87,252.00
= Rs. 600.00
= Rs. 300.00
= Rs. 6,845.00
Rs.9,94,997.00

(Rupees Nine lakh ninety four thousand nine hundred and ninety seven only)

lease

794,997.00

one after

ops. Maintanance

2-9-17

ATSA PRIVATE LIMITED
Manager

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006

Dr. Srinivasan KALAYATHANKAL
Ph.D. (Science), M.Phil. B.Ed
Principal
Jyoti Engineering College
Cherthuruthy P.O.-679531

To,

Dt. 01.12.2017

BUS SERVICE CHARGES FOR THE MONTH NOVEMBER 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No. Days operated	Amount
1	10	Mannuthy	74	42	21	65268
2	11	Vatanapilly	98	42	23	94668
3	12	Nadathara	74	42	20	62160
4	13	Ollur	80	42	19	63840
5	14	Parapur	96	42	21	84672
6	15	Pallikunnu	112	42	21	98784
7	16	Palakkad	120	42	24	120960
8	17	Peramangalam	82	42	21	72324
9	18	Vadukkumchery	90	42	21	79380
10	19	Valanchery	86	42	20	72240
		Total	912			814296
	Add	Desamangalam	25	42		1050
		Chelakkara	32	42		1344
		Total				816690
		Less TDS 1%				8167
		Net Amount				806129

Less school
trip
amount

Bohm
8/12/17

808523
808523

amw

Faithfully Yours,

For Nasha Travels

July

Dr. GURUJI JOSEPH KALAYATHANKAL
Principal, Engineering College
P.O. - 679531

Ref.No:

Dt :01.11.2017

To,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of OCTOBER 2017

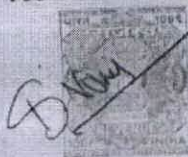
Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	190/17-18 DT: 01.11.17	Rs. 99,624.00
2.	PALAKKAD	191/17-18 DT:01.11.17	Rs. 1,20,960.00
3.	PERAMANAGALM (MUNDUR)	192/17-18 DT: 01.11.17	Rs. 79,212.00
4.	MANNUTHY	193/17-18 DT: 01.11.17	Rs. 71,484.00
5.	NADATHARA	194/17-18 DT: 01.11.17	Rs. 71,484.00
6.	V ADAKKANCHERY (OTTAPPALAM)	195/17-18 DT: 01.11.17	Rs. 90,720.00
7.	OLLUR	196/17-18 DT: 01.11.17	Rs. 67,200.00
8.	PARAPPUR	197/17-18 DT: 01.11.17	Rs. 92,736.00
9.	PALLIKUNNU	198/17-18 DT: 01.11.17	Rs. 1,12,896.00
10.	VALANCHERY (PATTAMBI)	199/17-18 DT: 01.11.17	Rs. 83,076.00
			Rs. 8,89,392.00

Rupees: Eight Lakhs Eighty Nine Thousand Three Hundred and Ninety Two Only .

Thanking You,

Faithfully Yours,

For Nasha Travels



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

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt :01.11.2017

To,

BUS SERVICE CHARGES FOR THE MONTH OCTOBER 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	22	68376
2	11	Vatanapilly	98	42	23	94668
3	12	Nadathara	74	42	21.5	66822
4	13	Ollur	80	42	19	63840
5	14	Parapur	96	42	22	88704
6	15	Pallikunnu	112	42	23	108192
7	16	Palakkad	120	42	23	115920
8	17	Peramangalam	82	42	22	75768
9	18	Vadukkumchery	90	42	23	86940
10	19	Valanchery	86	42	22	79464
		Total	912			848694
		Less TDS 1%				8487
		Net Amount				840207

Bob
3/11/17
CHIRAN
4-11-17

Thanking You,

Faithfully Yours,

For Nasha Travels,



Emans
DR. SUNDY JOSEPH KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed.
Principal (Science), P.T.D (Maths)
Principal
Jawahar Engineering College
Chandranagar, P.O.-678 531

understand to full



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1279

Date : 6-Dec-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF NOVEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054497 Dates 6-Dec-2017

Particulars

M/s Nasha Travels

Amount

8,08,523.00

TOTAL 8,08,523.00

Amount in words Eight Lakh Eight Thousand Five Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature

Faithfully Yours,

For Nasha Travels

Dr. Joseph KALAYATHANKAL
B.A., M.Sc., M.Phil., B.Ed.
Principal
Jyothi Engineering College
Cheruthuruthy P.O.-679 631

BILL FOR HIRE OF BUSES -OCTOBER- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during October 2017 11 Buses running

Route :-

Kodakara	108 Km X 23days ✓	2484 Km
Irinjalakuda	102 Km X 23 days ✓	2346 Km
Bishop House	74 Km X 22 days ✓	1628 Km
Pattikad	96 Km X 23 days ✓	2208 Km
Mammiyur	80 Km X 22 days ✓	1760 Km
Pavaratty	86 Km X 22 days ✓	1892 Km
Ammadam	88 Km X 22 days ✓	1936 Km
Chavakkad	92 Km X 23 days ✓	2116 Km
Sreekrishnapuram	102 Km X 22 days ✓	2244 Km
Thriprayar 108	114 Km X 22 days ✓	2508 Km
Kunnathangadi	80 Km X 19 days ✓	1520 Km
Total Km		22,642Km

22.5

108 km

22,642 Km @ Rs. 42 /-
Parking-Chavakkad
Toll-Sreekrishnapuram
Toll- Paliyakkara

Total

= Rs.9, 50,964.00
= Rs. 600.00
= Rs. 300.00
= Rs. 7,945.00
Rs.9, 59,799.00

(Rupees Nine lakh fifty nine thousand seven hundred and ninety nine only)

ARAKKATHARA TRANSPORT SERVICES
PRIVATE LIMITED

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

BUS SERVICE CHARGES FOR THE MONTH OCTOBER 2017						
BUS CONTRACTOR - ATS Private Ltd.						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	23	104328
2	24	Irinjalakuda	102	42	22.5	96390
3	25	Bishop House	74	42	22	68376
4	26	Pattikad	96	42	23	92736
5	27	Mammiyur	80	42	22	73920
6	28	Pavaretti	86	42	22	79464
7	29	Ammadam	88	42	22	81312
8	30	Kunnathangadi	80	42	19	63840
9	31	Chavakad	92	42	23	88872
10	32	Sreekrishnapuram	102	42	22	94248
11	33	Thriprayar	108	42	22	99792
		Total	1016			943278
						7945
		Toll fee Kodakara				951223
		Total Amount				19024
		Less TDS 2%				932199
		Net Amount				

Total

Rs.9, 59,799.00

(Rupees Nine lakh fifty nine thousand seven hundred and ninety nine only)

AAKATHARA TRANSPORT SERVICES
PRIVATE LIMITED

Dr. SURESH KALAYATHANKAL
M.Sc., M.Phil., B.Ed
Ph.D. (Maths)
Ph.D. (Engineering)
Cheruvu Engineering College
Cheruvu F.O.-679551

NASHA TRAVELS

S/ 3B7, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007

Mob: 9447173776

Ref.No:

Dt-01.11.2017

To,



JYOTHI ENGINEERING COLLEGE

Ph : 04384-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1090

Date : 4-Nov-2017

Paid to : BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF OCTOBER 2017

Bank : Federal Bank A/c -15250100001019

Cheque No : 10054408 Date : 4-Nov-2017

Particulars

Amount

M/s Nasha Travels

8,40,207.00

TOTAL 8,40,207.00

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

Prepared By

Authorised By

Receivers Signature

Thanking You,

Faithfully Yours,

For Nasha Travels

[Signature]

[Signature]
DR. SHAWY JOSEPH KALAYATHANKAL
M.Sc., A. M.Sc., M.Phil., B.Ed.
Ph.D. (Computer Science), Ph.D. (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 551

NASHA TRAVELS

S/3B7, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.
Mob: 9447173776

Ref.No:

Dt. 01.11.2017

To,



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1090

Date : 4-Nov-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF OCTOBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054408 Date 4-Nov-2017

Particulars

Amount

M/s Nasha Travels

8,40,207.00

TOTAL 8,40,207.00

Amount in words Eight Lakh Forty Thousand Two Hundred Seven Only

Prepared By

Authorised By

Receivers Signature

Thanking You,

Faithfully Yours,

For Nasha Travels

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 R.O.-679 531

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES -SEPTEMBER- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during September 2017 11 Buses running

Route :-

Kodakara	108 Km X 13days ✓	1404 Km
Irinjalakuda	102 Km X 13 days ✓	1326 Km
Bishop House	74 Km X 13 days ✓	962 Km
Pattikad	96 Km X 13 days ✓	1248 Km
Mammiyur	80 Km X 13 days ✓	1040 Km
Pavaratty	86 Km X 13 days ✓	1118 Km
Ammadam	88 Km X 13 days ✓	1144 Km
Chavakkad	92 Km X 13 days ✓	1196 Km
Sreekrishnapuram	102 Km X 13 days ✓	1326 Km
Thriprayar	114 Km X 13 days ✓	1482 Km
Kunnathangadi	80 Km X 11 days ✓	880 Km
Total Km		13,126Km

13,126 Km @ Rs. 42 /-	= Rs. 5, 51,292.00
Parking-Chavakkad	= Rs. 600.00
Toll-Sreekrishnapuram	= Rs. 300.00
Toll- Paliyakkara	= Rs. 7,945.00
Total	Rs. 5,60,137.00

(Rupees Five lakh sixty thousand one hundred and thirty seven only)

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

For ARAKKATHADA TRAVEL SERVICE
PRIVATE LIMITED

Manager

Regd . Office : ATS Buildings, Palluruthy, Cochin - 682 006

Due date: 16/10/17

EVENT MANAGEMENT & DECORATIONS

C.K.Moideenkutty Haji & Sons
MULLURKARA - 680583

Booking date:

Name:

ജി.എ.ടി. 29.01.2017-2018 Shree CTY



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jyothi.ac.in

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

BANK PAYMENT

Voucher No : 964

Date : 19-Oct-2017

Paid to BEING BALANCE BUS SERVICE CHARGES OF AUGUST 2017 RELEASED AS PER THE MANAGEMENT DECE SION

Bank Federal Bank A/c -15250100001019

Cheque No 10053923 Date 19-Oct-2017

Particulars

Amount

M/s A T S Private Ltd

2,00,000.00

TOTAL 2,00,000.00

Amount in words Two Lakh Only

Prepared By

Authorised By

Receivers Signature

Receivers Signature

TOTAL

2970

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



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 1091

Date : 4-Nov-2017

Paid to : BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF OCTOBER 2017

Bank : Federal Bank A/c - 15250100001019

Chq No : 10054409 Date : 4-Nov-2017

Particulars

M/s A T S Private Ltd

Amount

9,32,199.00

TOTAL 9,32,199.00

Amount in words : Nine Lakh Thirty Two Thousand One Hundred Ninety Nine Only

Prepared By

Authorised By

Receiver's Signature

Total

Rs 9, 59,799.00

(Rupees Nine lakh fifty nine thousand seven hundred and ninety nine only)

ABALATHARA TRANSPORT SERVICES
PRIVATE LIMITED

Dr. SUBIN JOSEPH KALAYATHANKAL
Ph.D (Maths), M.Sc, M.Phil, B.Ed
Principal
Jyothi Engineering College
Cheruthuruthy P.O.-679531



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph. 04834-274198

E-mail: jec@jyothi.ac.in

BANK PAYMENT

Voucher No : 265

Date : 6-Jun-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10051832 Date 6-Jun-2017

Particulars

Amount

M's A T S Private Ltd

6,84,995.00

TOTAL 6,84,995.00

Amount in words Six Lakh Eighty Four Thousand Nine Hundred Ninety Five Only

Prepared By

Authorised By

Receivers Signature

FOOT

RS. 6,84,995.00

(Rupees Seven lakhs three thousand eight hundred and eighty only)

[Handwritten signature]

[Handwritten signature]

AT S PRIVATE LIMITED

[Handwritten signature]
Manager

DR. SUNNY JOSEPH KALAYATHANKAL
B.A., M.Sc., M.Phil., B.Ed.

Regd. Office AFS Buildings, Palluruthy, Cochin - 682006

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES - MAY-2017

To,

Hire charge of buses for the conveyance of
Your College going Children during May 2017 11 Buses running

Route :-

Kodakara	108 Km X 19 days	2052 Km
Irinjalakuda	102 Km X 16 days	1632 Km
Bishop House	74 Km X 17 days	1258 Km
Pattikad	96 Km X 18 days	1728 Km
Mammiyur	80 Km X 16 days	1280 Km
Pavaratty	86 Km X 16 days	1376 Km
Ammadam	88 Km X 15 days	1320 Km
Kunnathangadi	80 Km X 14 days	1120 Km
Chavakkad	92 Km X 17 days	1564 Km
Sreekrishnapuram	102 Km X 15 days	1530 Km
Thriprayar	114 Km X 15 days	1710 Km
Total Km		16570 Km

16570 Km @ Rs. 42 /-

= Rs.6,95,940.00

Parking-Chavakkad

= Rs. 600.00

Toll-Sreekrishnapuram

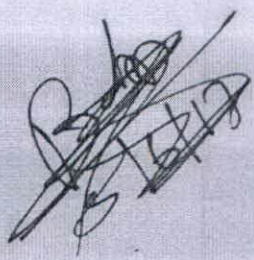
= Rs. 300.00

Toll-Paliyakkara

= Rs. 7,040.00

Total**- Rs.7,03,880.00**

(Rupees Seven lakhs three thousand eight hundred and eighty only)



Sunny
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.-679531

ATSA TRANSPORT SERVICES
PRIVATE LIMITED
Johny
Manager

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006

BUS SERVICE CHARGES FOR THE MONTH MAY 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No. Days operated	Amount
1	10	Mannuthy	74	42	15	46620
2	11	Vatanapilly	98	42	18	74088
3	12	Nadathara	74	42	15	46620
4	13	Ollur	80	42	15	50400
5	14	Parapur	96	42	17	68544
6	15	Pallikunnu	112	42	17	79968
7	16	Palakkad	120	42	20	100800
8	17	Peramangalam	82	42	15	51660
9	18	Vadukkumchery	90	42	17	64260
10	19	Valanchery	86	42	15	54180
		Total	912			637140
		Less TDS 1%				6371
		Net Amount				630769

[Signature]
5/6/17

[Signature]
(HIS) 6-6-17 As

Thanking You,

Faithfully Yours,

For Nasha Travels

[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
Cheruvu P.O.-679 531

BILL

Bill No. JEC-B- 18- 2016/17

30.06.2017

BUS SERVICE CHARGES FOR THE MONTH JUNE 2017						
BUS CONTRACTOR - ATS Private Ltd.						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	22	99792
2	24	Irinjalakuda	102	42	21	89964
3	25	Bishop House	74	42	21	65268
4	26	Pattikad	96	42	21	84672
5	27	Mammiyur	80	42	20	67200
6	28	Pavaretti	86	42	21	75852
7	29	Ammadam	88	42	20	73920
8	30	Kunnathangadi	80	42	15	50400
9	31	Chavakad	92	42	21	81144
10	32	Sreekrishnapuram	102	42	20	85680
11	33	Thriprayar	108	42	20	90720
		Total	1016			864612
		Less : Late coming charges bus no.33				5000
						859612
		Toll fee Kodakara				6815
		Total Amount				866427
		Less TDS 2%				17329
		Net Amount				849098

(Rupees Eight lakhs seventy seven thousand three hundred and sixty seven only)

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-670 501

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.
Mob: 9447173776

Dt : 01.06.2017

Ref.No:



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274193

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 6-Jun-201

Voucher No : 264

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2017

Bank Federal Bank A/c -15250100001019

Cheque No

10051831

Dates 6-Jun-201

Particulars

Amount

M/s Nasha Travels

6,30,769.0

TOTAL 6,30,769.

Amount in words Six Lakh Thirty Thousand Seven Hundred Sixty Nine Only

Prepared By

Authorised By

Receivers Signature

Thanking You,

Faithfully Yours,

For Nasha Travels

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

BUS SERVICE CHARGES FOR THE MONTH AUGUST 2017
BUS CONTRACTOR - ATS Private Ltd.

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	23	104328
2	24	Irinjalakuda	102	42	23	98532
3	25	Bishop House	74	42	23	71484
4	26	Pattikad	96	42	23	92736
5	27	Mammiyur	80	42	23	77280
6	28	Pavaretti	86	42	23	83076
7	29	Ammadam	88	42	23	85008
8	30	Kunnathangadi	80	42	23	77280
9	31	Chavakad	92	42	23	88872
10	32	Sreekrishnapuram	102	42	23	98532
11	33	Thriprayar	108	42	23	104328
		Total	1016			981456
		Less : bus no.31 break down on 03.08.17				9300
						972156
		Toll fee Kodakara				6815
		Total Amount				978971
		Less TDS 2%				19579
		Net Amount				959392

Release
759392.
29-17. 2

Toll-Sreekrishnapuram = Rs. 300.00
Toll-Kodakara = Rs. 6,845.00
Total = Rs.9,94,997.00

(Rupees Nine lakh ninety four thousand nine hundred and ninety seven only)

sl
9997.00
re after
Maintanance
29-17

ATS BUILDERS PRIVATE LIMITED
[Signature]
Manager

[Signature]
DR. SUDHY JOSEPH KALAVATHANKAL
 MCA, M.Sc, M.Phil, B.Ed
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

Bill No. JEC-B- GST-104- 2017/18

30.09.2017

The Principal,
Jyothi Engineering College



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jec.ac.in

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

BANK PAYMENT

Voucher No : 941

Date : 10-Oct-2017

Paid to : BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF SEPTEMBER 2017

Bank : Federal Bank A/c -15250100001019

Cheque No : 10053901 Date : 10-Oct-2017

Particulars	Amount
M/s A T S Private Ltd	5,39,942.00

TOTAL 5,39,942.00

Amount in words : Five Lakh Thirty Nine Thousand Nine Hundred Forty Two Only

Prepared By

Authorised By

Receivers Signature

Total

RS. 5,39,942.00

(Rupees Five lakh sixty thousand one hundred and thirty seven only)

[Signature]
5/10/17

[Signature]
DR. SURESH JOSEPH KALAYATHANKAL
M. Phil, M. Sc, M. Phil, B. Ed
Ph.D (Mathematics), Ph.D (Maths)
PRINCIPAL

[Signature]
Manager

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682 006

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of August 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	170/16-17 DT: 31.08.17	Rs. 94,668.00
2.	PALAKKAD	171/16-17 DT: 30.08.17	Rs. 1,16,382.00
3.	PERAMANAGALM (MUNDUR)	172/16-17 DT: 31.08.17	Rs. 79,212.00
4.	MANNUTHY	173/16-17 DT: 31.08.17	Rs. 71,484.00
5.	NADATHARA	174/16-17 DT: 31.08.17	Rs. 71,484.00
6.	V ADACKANCHERY (OTTAPPALAM)	175/16-17 DT: 31.08.17	Rs. 86,940.00
7.	OLLUR	176/16-17 DT: 31.08.17	Rs. 77,280.00
8.	PARAPPUR	177/16-17 DT: 31.08.17	Rs. 92,736.00
9.	PALLIKUNNU	178/16-17 DT: 31.08.17	Rs. 1,08,192.00
10.	VALANCHERY (PATTAMBI)	179/16-17 DT: 31.08.17	Rs. 83,076.00
			Rs. 8,81,454.00
			=====

Rupees: Eight Lakhs Eighty One Thousand Four Hundred and Fifty Four Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

[Handwritten signature]

[Handwritten signature]
2-9-17

[Handwritten signature]
Dr. W. JOSEPH KALAYATHAMKAL
Tech. M.A., M.Sc., M.Phil., B.Ed.
PRINCIPAL
(Computer Science), Ph.D (Maths)
Jyothi Engineering College
Cheruthuruthi P.O.-679 531

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt :01.10.2017

To,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of September 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	180/17-18 DT: 01.10.17	Rs. 53,508.00
2.	PALAKKAD	181/17-18 DT:01.10.17	Rs. 65,982.00
3.	PERAMANAGALM (MUNDUR)	182/17-18 DT: 01.10.17	Rs. 44,772.00
4.	MANNUTHY	183/17-18 DT: 01.10.17	Rs. 40,404.00
5.	NADATHARA	184/17-18 DT: 01.10.17	Rs. 42,966.00
6.	V ADACKANCHERY (OTTAPPALAM)	185/17-18 DT: 01.10.17	Rs. 49,140.00
7.	OLLUR	186/17-18 DT: 01.10.17	Rs. 33,600.00
8.	PARAPPUR	187/17-18 DT: 01.10.17	Rs. 52,416.00
9.	PALLIKKUNNU	188/17-18 DT: 01.10.17	Rs. 61,152.00
10.	VALANCHERY (PATTAMBI)	189/17-18 DT: 01.10.17	Rs. 46,956.00
			Rs. 4,90,896.00

Rupees: Four Lakhs Ninty Thousand Eight Hundred and Ninety Six Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 796

Date : 2-Sep-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF AUGUST 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053601 Dates 2-Sep-2017

Particulars

Amount

M/s Nasha Travels

8,72,182.00

TOTAL 8,72,182.00

Amount in words Eight Lakh Seventy Two Thousand One Hundred Eighty Two Only

Prepared By

Authorised By

Receivers Signature

Thanking You,

Faithfully Yours,

For Nasha Travels

[Signature]
DR. SURESH JOSEPH KALAYATHANIKAL
M.Sc, M.Phil, B.Ed
Principal
Jyothi Engineering College
Cheruthuruthy P.O.-679 551

Bill No. JEC-B- GST-104- 2017/18

30.09.2017

The Principal,

BUS SERVICE CHARGES FOR THE MONTH SEPTEMBER 2017						
BUS CONTRACTOR - ATS Private Ltd.						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	13	58968
2	24	Irinjalakuda	102	42	13	55692
3	25	Bishop House	74	42	13	40404
4	26	Pattikad	96	42	13	52416
5	27	Mammiyur	80	42	13	43680
6	28	Pavaretti	86	42	13	46956
7	29	Ammadam	88	42	13	48048
8	30	Kunnathangadi	80	42	11	36960
9	31	Chavakad	92	42	13	50232
10	32	Sreekrishnapuram	102	42	13	55692
11	33	Thiriprayar	108	42	13	58968
		Total	1016			548016
						5000
		Less : bus no.30 Late on 25.09.17				543016
						7945
		Toll fee Kodakara				550961
		Total Amount				11019
		Less TDS 2%				539942
		Net Amount				

Total

Rs.5,60,137.00

(Rupees Five lakh sixty thousand one hundred and thirty seven only)

For AARAKKALAHARA LAKSHMI SERVICES PRIVATE LIMITED

Manager

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

Pegd. Office : ATS Buildings, Palluruthy, Cochin - 682 006
Cheruthuruthy P.O. 682 006

BUS SERVICE CHARGES FOR THE MONTH AUGUST 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No. Days operated	Amount
1	10	Mannuthy	74	42	23	71484
2	11	Vatanapilly	98	42	23	94668
3	12	Nadathara	74	42	23	71484
4	13	Ollur	80	42	23	77280
5	14	Parapur	96	42	23	92736
6	15	Pallikunnu	112	42	23	108192
7	16	Palakkad	120	42	23	115920
8	17	Peramangalam	82	42	23	79212
9	18	Vadukkumchery	90	42	23	86940
10	19	Valanchery	86	42	23	83076
		Total	912			880992
		Less TDS 1%				8810
		Net Amount				872182

Thanking You,
Faithfully Yours,

For Nasha Travels

[Signature]

[Signature]
2-9-17

[Signature]

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

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt :01.10.2017



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jeeec.ac.in

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

BANK PAYMENT

Date : 5-Oct-2017

Voucher No : 876

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF SEPTEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053664 Date 5-Oct-2017

Particulars

Amount

M/s Nasha Travels

4,80,580.00

TOTAL 4,80,580.00

Amount in words Four Lakh Eighty Thousand Five Hundred Eighty

Prepared By

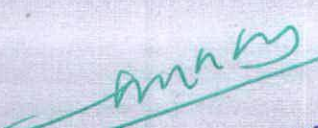
Authorised By

Receivers Signature

Thanking You,

Faithfully Yours,

For Nasha Travels


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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills Panjal Road, Vettikkattur (P.O), Cheruthuruthy, P. Mal. accounts@jyoti.ac.in

Ph: 04724-374774
E-mail: accounts@jyoti.ac.in

Voucher No : 862

BANK PAYMENT

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR & VEHICLES FOR THE MONTH MONTH OF AUGUST 2017

Date: 30.08.2017

Bank Federal Bank A/c - 15250100001019

Chq No 10053649 Date 3-09-2017

Particulars

M/s Mayilvahanam Agencies

Amount

159,513.00

TOTAL 159,513.00

Amount in words One Lakh Fifty Nine Thousand Five Hundred Thirteen Only

Prepared By

Authorised By

Receivers Signature

Amount in words

Prepared By

Authorised By

Receivers Signature

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

27/5

2017-18

JYOTHI ENGINEERING COLLEGE - (16-17)

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

Vettikkattiri(P.O), Cheruthuruthy



JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

BANK PAYMENT

Voucher No : 288

Date : 13-Jun-2017

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR & VEHILCEL FOR THE MONTH MONTH OF MAY 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10051854 Dates 13-Jun-2017

Particulars

M/s Mayilvahanam Agencies

Amount

1,46,267.00

TOTAL 1,46,267.00

Dr. SIVAKUMAR JOSEPH KALAYATHANKAL
CA, M.Sc, M.P.NIL, B.Ed

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

Prepared By Principal
Jyothi Engineering College
Ph: 04884-274198

Authorised By

Receivers Signature



Fr. Benny Karackatt
Director, Communication Media
Diocese of Thamarassery
9446202969

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 867

Date : 4-Oct-2017

Paid to BEING FUEL EXPENSES PAID TO GENERTOR & VEHICLE FOR THE MONTH OF SEPTEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053654 Dates 4-Oct-2017

Particulars

Amount

M/s Mayilvahanam Agencies

1,17,700.00

mm
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, P.O - 686 501

TOTAL 1,17,700.00

Amount in words One Lakh Seventeen Thousand Seven Hundred Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 362

BANK PAYMENT

For: BEING FUEL EXPENSES PAID FOR VEHICLE & GENERATOR FOR THE MONTH OF JUNE 2017

Date : 7-Jul-2017

Bank: Federal Bank A/c - 15250100001019

Particulars

Cheque No 10052625 Date 7-Jul-2017

M/s Maythavaram Agencies

Amount

1,16,400.00

ann's
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, Kandan, Kochi - 682 017

TOTAL 1,16,400.00

One Lakh Sixteen Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature

One Lakh Forty Eight Thousand Five Hundred Only

Prepared By

Authorised By

Receivers Signature

For CMC Enterprises

Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph - 04884-274158

E-mail - accounts@jyothi.ac.in

BANK PAYMENT

Voucher No : 133

Date : 16-May-2017

FOR PETROL FUEL EXPENSES PAID TO GENERATOR & VEHICLE FOR THE MONTH OF APRIL 2017

Bank : Federal Bank A/c - 15251100001019

Chq No

10051594 Dates 16-May-2017

Particulars	Amount
M/s. Muthuchandran Agencies	1,49,544.00

aman'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 - 673 801

TOTAL 1,49,544.00

Authorised By

[Signature]
16-5-17

Receivers Signature

[Signature]

Please take demand drafts towards renewal of following Periodicals

1. DD for Rs 8200/- in favour of Indian Academy of Sciences, Bangalore towards renewal of journals - Pramana Journal of Astrophysics and Astronomy, Sadhana (Engineering Science), Bulletin of Materials Science, Proceedings (Mathematical Sciences) for the year 2018.



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1114

Date : 7-Nov-2017

Paid to BEING FUEL EXPENSES PAID TO GENERATOR & VEHICLE FOR THE MONTH OF OCTOBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054416 Date 7-Nov-2017

Particulars

M/s Mayilvahanam Agencies

Amount

1,83,196.00

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

Jyothi Engineering College
Cheruthuruthy, P.O, Kottayam, Kerala
Pin - 686 005

Jyothi
Cheruthuruthy

Amount in Words One Lakh Eighty Three Thousand One Hundred Ninety Six Only

Prepared By

Authorised By

Receivers Signature

TOTAL 1,83,196.00

Handwritten signature and date 6-11-17



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 639

BANK PAYMENT

Date : 10-Aug-2017

Paid to BEING FUEL EXPENSES PAID FOR VEHICLE & GENERATOR FOR THE MONTH OF JULY 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053337 Dates 10-Aug-2017

Particulars

M/s Mayilvahanam Agencies

Amount

1,41,768.00

TOTAL 1,41,768.00

many
Dr. SUNNY JOSEPH KALAYATHANKAL

M.Tech, MCA, M.Sc, M.Phil, B.E.D in words
Ph.D (Computer Science), Ph.D (Maths)

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy, P.O-679 661

One Lakh Forty One Thousand Seven Hundred Sixty Eight Only

Authorised By

Receivers Signature

TOTAL

6000/-

E & O E



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 131

Date : 16-May-2017

Paid to BEING FUEL EXPENSES PAID TO GENERTOR & VEHICLE FOR THE MONTH OF APRIL 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10051594 Dates 16-May-2017

Particulars

M/s Mayilvahanam Agencies

Amount

1,49,544.00

TOTAL 1,49,544.00

Amount in words One Lakh Forty Nine Thousand Five Hundred Forty Four Only

MI NOTE 9 PRO MAX
P QUAD CAMERA

Authorised By

Receivers Signature

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

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 : 1114

Date : 7-Nov-2017

Paid to BEING FUEL EXPENSES PAID TO GENERTOR & VEHICLE FOR THE MONTH OF OCTOBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054416 Dates 7-Nov-2017

Particulars	Amount
M/s Mayilvahanam Agencies	1,83,196.00
TOTAL	1,83,196.00

Amount in words One Lakh Eighty Three Thousand One Hundred Ninety Six Only

Prepared By

Authorised By

Receivers Signature

array
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 : 867

Date : 4-Oct-2017

Paid to BEING FUEL EXPENSES PAID TO GENERTOR & VEHICLE FOR THE MONTH OF SEPTEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053654 Dates 4-Oct-2017

Particulars	Amount
M/s Mayilvahanam Agencies	1,17,700.00
TOTAL	1,17,700.00

Amount in words One Lakh Seventeen Thousand Seven Hundred Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1820

Date : 21-Mar-2018

Paid to BEING FUEL EXPENSES PAID TO GENERTOR & VEHICLE FOR THE MONTH OF FEB 18

Bank Federal Bank A/c -15250100001019

Cheque No 10056004 Dates 21-Mar-2018

Particulars

Amount

M/s Mayilvahanam Agencies

1,94,587.00

TOTAL 1,94,587.00

Amount in words One Lakh Ninety Four Thousand Five Hundred Eighty Seven Only

Prepared By

Authorised By

Receivers Signature

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O - 679 501

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

BANK PAYMENT

Voucher.No : 1293

Date : 11-Dec-2017

Paid to BEING AMOUNT PAID FOR VEHICLE, GENERATOR & BUS FOR THE MONTH OF NOVEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054519 Dates 11-Dec-2017

Particulars	Amount
M/s Mayilvahanam Agencies	1,50,040.00
TOTAL	1,50,040.00

Amount in words **One Lakh Fifty Thousand Forty Only**

Prepared By

Authorised By

Receivers Signature _____

mao
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 - (17-18)

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 : 1645

Date : 21-Feb-2018

Paid to BEING FUEL EXPENSES PAID TO GENERTOR & VEHICLE FOR THE MONTH OF JAN 18

Bank Federal Bank A/c -15250100001019

Cheque No 10055783 Dates 21-Feb-2018

Particulars

Amount

M/s Mayilvahanam Agencies

1,74,718.00

TOTAL 1,74,718.00

Amount in words One Lakh Seventy Four Thousand Seven Hundred Eighteen Only

Prepared By

Authorised By

Receivers Signature

From: admin@jecc.ac.in

amary
DR. SUNNY JOSEPH KALAYATHANKAL
M.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 : 52

Date : 21-Apr-2017

Paid to	BEING VEHICLE MAINTENANCE EXPENSES AND POSTAGE EXPENSES PAID
---------	--

Bank Federal Bank A/c -15250100001019

Cheque No 10051535 Dates 21-Apr-2017

Particulars	Amount
Vehicle Maintenance Expenses	4,350.00
Postage & Telegram	272.00
TOTAL	4,622.00

Amount in words **Four Thousand Six Hundred Twenty Two**

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 54

Date : 21-Apr-2017

Paid to BEING AMOUNT PAID TO BABY FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10051537 Dates 21-Apr-2017

Particulars

	Amount
Repairs & Maintenance	
Fuel Expenses - Vehicle	2,500.00
Travelling Expenses	3,150.00
Vehicle Maintenance Expenses	3,500.00
	9,799.00

TOTAL 18,949.00

Amount in words Eighteen Thousand Nine Hundred Forty Nine Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 217

Date : 26-May-2017

Paid to PAID TO MURALI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No

10051792

Dates 26-May-2017

Particulars	Amount
Postage & Telegram	120.00
Telephone Charges - Coin Box	2,116.00
Medical Expenses	1,304.00
Vehicle Maintenance Expenses	3,280.00
Postage & Telegram	2,218.00
Varghese V P (Local Purchase in Charge)	8,000.00
Printing & Stationary	670.00
TOTAL	17,708.00

Amount in words Seventeen Thousand Seven Hundred Eight Only

Prepared By

Authorised By

Receivers Signature

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

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JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 409

Date : 12-Jul-2017

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID TO BIJU K C (ETIOS)

Bank Federal Bank A/c -15250100001019

Cheque No 10052641 Dates 12-Jul-2017

Particulars	Amount
Vehicle Maintenance Expenses	8,292.00
TOTAL	8,292.00

Amount in words **Eight Thousand Two Hundred Ninety Two 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

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Dr. SUNNY JOSEPH KALAYATHANKAL
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E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 11-Aug-2017

Voucher No : 699

Paid to BEING AMOUNT PAID TO BINOJ FOR VARIUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053367 Dates 11-Aug-2017

Particulars	Amount
Repairs & Maintenance	2,900.00
News Paper & Periodicals	866.00
Miscellaneous Expenses	500.00
Vehicle Maintenance Expenses	800.00
Telephone Charges	3,410.00
Travelling Expenses	4,300.00
Repairs & Maintenance	750.00
Rates & Taxes	4,100.00
TOTAL	17,626.00

Amount in words Seventeen Thousand Six Hundred Twenty Six Only

Prepared By

Authorised By

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



JYOTHI ENGINEERING COLLEGE

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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 712

Date : 14-Aug-2017

Paid to BEING AMOUNT PAID TO BABY KOOLA FOR VARIOUS EXPENSES (INCLUDING ADVERTISEMENT EXPENSES OF ST JOSEPH CHURCH AMALNAGAR RS. 1200/-)

Bank Federal Bank A/c -15250100001019

Cheque No 10053378 Dates 14-Aug-2017

Particulars

	Amount
Conference & Seminar Expenses	
Repairs & Maintenance	7,391.00
Travelling Expenses	750.00
Repairs & Maintenance	300.00
Repairs & Maintenance	3,670.00
Vehicle Maintenance Expenses	1,290.00
Advertisement Expenses	2,777.00
	1,200.00

TOTAL 17,378.00

Amount in words Seventeen Thousand Three Hundred Seventy Eight Only

Prepared By

Authorised By

Receivers Signature

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

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

ERALA



3207 6 4



JYOTHI ENGINEERING COLLEGE

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E-mail :accounts@jecc.ac.in

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BANK PAYMENT

Voucher No : 898

Date : 9-Oct-2017

Paid to PAID TO BINOJ FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053887 Dates 9-Oct-2017

Particulars	Amount
Telephone Charges	3,310.00
News Paper & Periodicals	781.00
Vehicle Maintenance Expenses	600.00
Electricity Charges	3,720.00
Laboratory Expenses	1,500.00
TOTAL	9,911.00

Amount in words Nine Thousand Nine Hundred Eleven Only

Prepared By

Authorised By

(Handwritten signature)
9-10-17

Receivers Signature

(Handwritten signature)

Dr. SUNNY JOSEPH KALAYATHANKAL
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BANK PAYMENT

Voucher No : 972

Date : 21-Oct-2017

Paid to BEING AMOUNT PAID FOR TYRES FOR INNOVA

Bank Federal Bank A/c -15250100001019

Cheque No 10053930 Dates 21-Oct-2017

Particulars

Amount

Win 'S' Tyres

25,400.00

TOTAL 25,400.00

Amount in words Twenty Five Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature

Amary
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Chassis No. 16077420



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BANK PAYMENT

Voucher No : 1030

Date : 26-Oct-2017

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID TO JAISON

Bank Federal Bank A/c -15250100001019

Cheque No 10053957 Dates 26-Oct-2017

Particulars

Amount

Vehicle Maintenance Expenses

400.00

Vehicle Maintenance Expenses

7,704.00

TOTAL 8,104.00

Amount in words Eight Thousand One Hundred Four Only

Prepared By

Authorised By

Receivers Signature

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Cheruthuruthy P.O.-679 531

Vanna Thiruvudai
No. 107, KARAIKAL ROAD,
KARAIKAL, KANNIYAKUMARI DISTRICT,
PIN CODE - 626 001

Tax Invoice

Invoice No.
Date

Invoice Date
17-Aug-2017
Invoice No. 10053364

അമ്മ ബേക്കറി

ജയ്കൃഷ്ണ മണ്ഡലം, കോട്ടയം
ഫോൺ: 9847 545 081, 9447 747 847
1517



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BANK PAYMENT

Voucher No: 696

Date: 11-Aug-2017

PAID TO VARGHES V.P FOR EXPENSES (INCLUDING ADVERTISEMENT EXPENSES OF FATHIMA SATHI A CHURCH KOPPIKARA RS. 1000-)

Bank: Federal Bank A/c -15250100001019

Cheque No: 10053364 Date: 11-Aug-2017

Particulars	Amount
Assistant Electrician Course Expenses (PMKVY)	5,000.00
Office Expenses	750.00
Miscellaneous Expenses	600.00
Repairs & Maintenance	6,450.00
Fuel Expenses - Vehicle	672.00
Repairs & Maintenance	4,300.00
Advertisement Expenses	1,000.00

TOTAL 18,772.00

Amount in words: Eighteen Thousand Seven Hundred Seventy Two Only

Prepared By

Authorised By

Receivers Signature

Total 18,772.00

Good condition
and entered in stock register
No. 9 Page 828

TOTAL AMOUNT = 126.20

Dr. S. KALAYATHIL
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

BRAND

[illegible]

Mano
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Verona K
 Assistant Principal
 Jyothi Engineering College



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BANK PAYMENT

Voucher No: 757

Date: 16-Aug-2017

Pay to: BEING FUEL EXPENSES PAID TO FR JOIL

Bank: Federal Bank A/c-15250100001019

Cheque No: 10053390 Date: 16-Aug-2017

Particulars

Amount

Fuel Expenses - Vehicle

2,000.00

TOTAL 2,000.00

Amount in words Two Thousand Only

Prepared By

Authorised By

Receiver's Signature

Mano
16-8-17
Mano
16-8-17
Mano
16-8-17

SCREEN TECHNICS

Mullurkara, Thrissur - 680 583

No. 122



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BANK PAYMENT

Voucher No. : 780

Date : Aug 2017

For: RING FUEL EXPENSES PAID TO FIC 2017

Bank: Federal Bank A/c: 152501000010119

Cheque No: 11053576 Date: 28-Aug-2017

Particulars

Amount

Fuel Expenses - Vehicle

2,810.00

TOTAL 2,810.00

Amount in words: Two Thousand Six Hundred Ten Only

Prepared By

Authorised By

Receiver's Signature

Dr. SURESH K. K. KALAYATHAN
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Principal
Jyothi Engineering College
Cheruthuruthy P.O.-679 531



JYOTHI ENGINEERING COLLEGE

Trunk Road, Puzhuvayal, Cheruvu, Cheruvu, Cheruvu, Cheruvu

BANK PAYMENT

Voucher No. 100
Date 10/10/2019
To THE HON. CHIEF MINISTER, GOVT. OF KERALA
From Federal Bank A/c - 15790200000000000000

Particulars	Amount
Particulars	Amount

TOTAL AMOUNT

Amount in words Eight Thousand Only

Prepared By

Reviewed By

[Signature]
Dr. M. K. Jyothi
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Cheruvu, Cheruvu, Cheruvu, Cheruvu
Ph: 974670231



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BANK PAYMENT

Voucher No : 1636

Date : 17-Feb-2018

Paid to BEING AMOUNT PAID TO BABY KOLLA FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10055774 Dates 17-Feb-2018

Particulars	Amount
Travelling Expenses	2,800.00
Printing & Stationary	1,800.00
Printing & Stationary	880.00
Vehicle Maintenance Expenses	5,464.00
TOTAL	10,944.00

Amount in words Ten Thousand Nine Hundred Forty Four Only

Prepared By

Authorised By

Receivers Signature

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BANK PAYMENT

Voucher No : 1676

Date : 24-Feb-2018

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10055801 Dates 24-Feb-2018

Particulars	Amount
Fuel Expenses - Vehicle	2,500.00
Vehicle Maintenance Expenses	2,060.00
Students Activity Fund Expenses	3,398.00
TOTAL	7,958.00

Amount in words Seven Thousand Nine Hundred Fifty Eight Only

Prepared By

Authorised By

Receivers Signature

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BANK PAYMENT

Voucher No : 1476

Date : 18-Jan-2018

Paid to BEING VEHICEL MAINTENANCE EXPENSES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10055038 Dates 18-Jan-2018

Particulars

Amount

BRD Car World LTD

1,789.00

TOTAL

1,789.00

Amount in words One Thousand Seven Hundred Eighty Nine Only

Prepared By

Authorised By

Receivers Signature

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BANK PAYMENT

Voucher No : 1439

Date : 9-Jan-2018

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10055006 Dates 9-Jan-2018

Particulars

M/s Nippon Motor Corporation (P) Ltd

Amount

31,783.00

TOTAL 31,783.00Amount in words **Thirty One Thousand Seven Hundred Eighty Three Only**

Prepared By

Authorised By

Receivers Signature

anurag

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Voucher No : 1352

Date : 1-Jan-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10054573 Dates 1-Jan-2018

Particulars	Amount
Vehicle Maintenance Expenses	8,151.00
TOTAL	8,151.00

Amount in words Eight Thousand One Hundred Fifty One Only

Prepared By

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Voucher No : 1303

BANK PAYMENT

Date : 12-Dec-2017

Paid to BEING FUEL EXPENSES PAID BIJU K C FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10054524 Dates 12-Dec-2017

Particulars

Fuel Expenses - Vehicle

Amount

Vehicle Maintenance Expenses

5,000.00

220.00

TOTAL 5,220.00

Amount in words Five Thousand Two Hundred Twenty Only

Prepared By

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BANK PAYMENT

Voucher No : 1141

Date : 9-Nov-2017

Paid to BEING VEHILCE MAINTENANCE EXPENSES PAID TO ANEESH (BRD CAR WORLD)

Bank Federal Bank A/c -15250100001019

Cheque No 10054420 Dates 9-Nov-2017

Particulars

Vehicle Maintenance Expenses

Amount

4,987.00

TOTAL 4,987.00

Amount in words Four Thousand Nine Hundred Eighty Seven Only

Prepared By

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anay

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BANK PAYMENT

Voucher No : 1257

Date : 27-Nov-2017

Paid to BEING AMOUNT PAID TO BAJI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10054473 Dates 27-Nov-2017

Particulars	Amount
Convocation Expenses	790.00
Travelling Expenses	300.00
Travelling Expenses	720.00
Vehicle Maintenance Expenses	1,800.00
Repairs & Maintenance	2,500.00
Miscellaneous Expenses	500.00
Placement Expenses	360.00
Miscellaneous Expenses	500.00
Repairs & Maintenance	2,000.00
TOTAL	9,470.00

Amount in words Nine Thousand Four Hundred Seventy Only

Prepared By

Authorised By

Receiver's Signature

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BANK PAYMENT

Voucher No : 1698

Date : 28-Feb-2018

Paid to BEING AMOUNT PAID TO MURALI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10055822 Dates 28-Feb-2018

Particulars	Amount
Advertisement Expenses	1,000.00
Telephone Charges - Coin Box	1,415.00
Food Expenses	235.00
Vehicle Maintenance Expenses	3,350.00
Medical Expenses	923.00
Postage & Telegram	2,820.00
TOTAL	9,743.00
Amount in words Nine Thousand Seven Hundred Forty Three Only	
Prepared By	Authorised By
	Receivers Signature

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Cheruthuruthy P.O.- 679 531

Sl.	Code	Description	SAC/H	Qty	UOM	Labour	Discount	Taxable	Tax Rate(%)	Tax Amount	Amount
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BANK PAYMENT

Voucher No : 1702

Date : 28-Feb-2018

Paid to PAID TO FR.JOJU FOR VEHICLE MAINTENANCE

Bank Federal Bank A/c -15250100001019

Cheque No 10055826 Dates 28-Feb-2018

Particulars

Vehicle Maintenance Expenses

Amount

11,562.00

TOTAL 11,562.00

Amount in words Eleven Thousand Five Hundred Sixty Two Only

Prepared By

Authorised By

Receivers Signature

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Voucher No : 1767

BANK PAYMENT

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

Date : 14-Mar-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10055976 Dates 14-Mar-2018

Particulars

	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,060.00
Fuel Expenses - Vehicle	2,000.00
Vehicle Maintenance Expenses	200.00

TOTAL 6,260.00

Amount in words Six Thousand Two Hundred Sixty Only

Prepared By

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BANK PAYMENT

Voucher No : 1839

Paid to BEING PAID TO BIJU K C FOR VEHICLE MAINTAINCE

Date : 23-Mar-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10056015 Dates 23-Mar-2018

Particulars

Vehicle Maintenance Expenses

Amount

11,599.00

TOTAL 11,599.00

Amount in words Eleven Thousand Five Hundred Ninety Nine Only

Prepared By

Authorised By

Receivers Signature

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Book 116, Page 2, Filed 11/16/2017

BANK PAYMENT

Parasitology

1998, 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, 26

TOTAL: 8,192,582

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

JYOTHI ENGINEERING COLLEGE

BANK PAYMENT

Account No. 1000

Branch: Federal Bank, Sec. 1, Hyderabad

Particulars

Salaries & Wages
 Light & Water Charges
 Fuel Expenses
 Post Expenses

Amount

1,200.00

1,000.00

2,200.00

2,200.00

2,200.00

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

TOTAL 2,200.00

21/8/17



JYOTHI ENGINEERING COLLEGE

St. Joseph's Road,
Cheruthuruthy, P.O. - 679 531

BANK PAYMENT

Invoice No. - 877

Date - 10/10/2017

Pay to: Jyothi Engineering College

For: Salary of Staff

Particulars

1. Salary of Staff
2. Bonus
3. Gratuity
4. Provident Fund
5. Medical Insurance
6. Pension

Amount

TOTAL AMOUNT

Amount in Words: Rupees Eighty Seven Thousand Only

Signature of

Signature of

Signature of

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

Mangalore (K), Chalakudi
Kerala

Date: 25/12/2013

To



JYOTHI ENGINEERING COLLEGE

Post Office Box 5001 Chalakudi, Changanassery, P. O. Mangalore, Kerala

Ph: 0494-2511111
Fax: 0494-2511111

BE

Level

1. 1st Year

2.

3. 4th Year

Account No. - 444

BANK PAYMENT

Pay to: CHALAKUDI POST OFFICE

Date: 25/12/2013

Pay to the order of: CHALAKUDI POST OFFICE

Amount in Words: One Thousand and Four Hundred and Fifty Rupees

Rs.

Particulars

1. Fuel Expenses: 1000/-
2. Transport: 400/-
3. Food: 100/-
4. Other: 50/-

Amount

1000/-

400/-

100/-

50/-

1500/-

1500/-

anish

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
Chalakudi, KERALA - 670 501

25/12/2013



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 1026

Date : 26-Oct-2017

Paid to BEING AMOUNT PAID TO FR IOJU FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053953 Date 26-Oct-2017

Particulars	Amount
Fuel Expenses - Vehicle	3,070.00
Miscellaneous Expenses	300.00
Repairs & Maintenance	1,465.00
Convocation Expenses	4,900.00

TOTAL 9,735.00

Amount in words Nine Thousand Seven Hundred Thirty Five Only

Prepared By

Authorised By

Receivers Signature

fresh flowers, bouquet, stage-car decoration & garlands
Day-Night Services

THANKAL
B.Ed
D (Maths)
College
-679 531



JYOTHI ENGINEERING COLLEGE

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

Ph: 04884-274198

E-mail: accounts@jyoti.ac.in

Voucher No : 1032

BANK PAYMENT

Paid to: BEING AMOUNT PAID TO BABY FOR EXPENSES

Date : 26-Oct-2017

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10053959 Date: 26-Oct-2017

Particulars

Amount

Fuel Expenses - Vehicle
Fuel Expenses - Vehicle
Miscellaneous Expenses
Fuel Expenses - Vehicle
Convocation Expenses
Repairs & Maintenance

2,000.00
2,000.00
510.00
3,020.00
500.00
870.00

TOTAL 8,900.00

Amount in words: Eight Thousand Nine Hundred Only

Prepared By

Authorised By

Receivers Signature

Manj
Dr. K. R. KATHANKAL
B.Sc., M.Sc., M.Phil., B.Ed.
Principal, Jyothi Engineering College
Cheruthuruthy, P.O. 679 531



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 1085

Date : 3-Nov-2017

Paid to BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF OCTOBER 20 17

Bank Federal Bank A/c - 15250100001019

Cheque No 10054406 Date 3-Nov-2017

Particulars

Amount

Fuel Expenses - Vehicle

8,000.00

TOTAL 8,000.00

Amount in words Eight Thousand Only

Prepared By

Authorised By

Receivers Signature

Receivers Signature

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

Department : Computer Centre
Month & Year: MAY, 2017

Department : Computer Centre
Month & Year: MAY, 2017



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail : accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 259

Date : 3-Jun-2017

Paid to BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF MAY 2017

Bank Federal Bank A/c -15250100001019

Change No.

10051822 Dates 3-Jun-2017

Particulars	Amount
Fuel Expenses - Vehicle	8,000.00

TOTAL	8,000.00
-------	----------

Amount in words Eight Thousand Only

Prepared By

Authorised By

Receivers Signature _____

Sr. No.	Name of the Staff Member	days present	Amount per Day	Remuneration Amount (Rs.)
1	Mr. Vishnu E G	16	Rs. 75.00	Rs. 1200.00
2	Mr. Jethin Jose	7	Rs. 75.00	Rs. 525.00

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

Ph.D (Computer Science) Ed Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthurethy P.O. - 679 531



Jyothi Engineering College

JEC/2/A/19/17

23 June 2017



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 350

Date : 6-Jul-2017

Paid to : BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF JUNE 17

Bank : Federal Bank A/c - 15250100001019

Cheque No : 10052619 Date : 6-Jul-2017

Particulars	Amount
Fuel Expenses - Vehicle	8,000.00

TOTAL 8,000.00

Amount in words : Eight Thousand Only

Prepared By

Authorised By

[Signature]

Receiver's Signature

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy

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

[Handwritten signature]

BILL

Bill No. JEC-B-18-2016/17 30.06.2017



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph: 04884-274198

E-mail: accounts@jec.ac.in

BANK PAYMENT

Voucher No : 353 Date : 6-Jul-2017

Paid to : BEING FUEL EXPENSES PAID TO BIKU K C FOR VEHICLE

Bank : Federal Bank A/c - 15250100001019 Cheque No : 10052622 Date: 6-Jul-2017

Particulars	Amount
Fuel Expenses - Vehicle	1,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00

[Handwritten signature]



JYOTHI ENGINEERING COLLEGE

PH 04384-274198

Jyothi Hills, Puzh Road, Vengalloor, Ch. Cheruvu, F. Mail - 679531

E-Mail: jyothicollege@gmail.com

BANK PAYMENT

Voucher No : 551

Date : 1 Aug 2017

Pay to: BING FUEL EXPENSES PAY TO BSA & CO. VENGALLOOR

Bank: Federal Bank A/c: 45250150001013

Chq No: 50053013 Date: 1 Aug 2017

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	1,000.00

Amount in words: Five Thousand Only

Prepared By

Authorized By

DR. S. K. KALAYATHAR

TOTAL 5000.00

Ph.D (Sci), Ph.D (Ed)
Ph.D (Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
Ch. Cheruvu, P.O.-679531

Imman

4	Mr. Bobby Patil	15250100014293	1525	C	1000
5	Ms. Manjima M.	15250100010040	1525	C	1000
6	Ms. Kanya	15250100013330	1525	C	1000
7	Ms. Jayamata C	15250100018370	1525	C	1000



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail: accounts@jee.ac.in

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

BANK PAYMENT

Voucher No : 578

Date : 3-Aug-2017

Paid to : BEING AMOUNT PAID TO VINIL FOR FULL EXPENSES FOR PRINCIPAL FOR THE MONTH OF JULY 2017

Bank : Federal Bank A/c - 15250100001019

Cheque No : 10083045 Date : 3-Aug-2017

Particulars

Amount

Fuel Expenses - Vehicle

8,000.00

TOTAL 8,000.00

Amount in words : Eight Thousand Only

Drawn and Payable By

Authorised By

Receiver's Signature

anand

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

JYOTHI ENGINEERING COLLEGE

TOTAL TRAILER

PH KALAYATHAN
M.Sc, M.Phil, B.Ed
(Science), Ph.D (Math)
M.CIPAL
Engineering College
Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

BANK PAYMENT

Voucher No : 277

Date : 8-Jun-2017

Paid to BEING AMOUNT PAID TO JINESH K J FOR EXPENSES IN CONNECTION WITH FAB LAB INSTALATION & F AB LAB VISIT

Bank Federal Bank A/c -15250100001019

Cheque No 10051843 Date 8-Jun-2017

Particulars

Amount

Laboratory Expenses

2,955.00

TOTAL 2,955.00

Amount in words Two Thousand Nine Hundred Fifty Five Only

Prepared By

Authorised By

Receivers Signature

(Two Thousand and Fifty Five 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

PRO
CAMERA

06-06-2016

SUBMITTED

Sub: Refund for the expenses with fab lab installation and fablab visit

Respected Sir,

I Kindly Request you to refund the amount for the expense with Mini fablab installation 24-05-2016 & 25-05-2016 and fablab visit to Kerala Startup mission & Federal Institute of Science and Technology on 05-06-2016.

No	Date	Particulars	Amount
1	24-05-2016	Lunch for 7 Members at Food Fusion, Cheruthuruthy	1,275
2	25-05-2016	Lunch for 7 Members at Food Fusion, Cheruthuruthy	875
3	05-06-2016	Two way Toll	95
4	05-06-2016	Lunch for 5 Members at Carnivel, Ankamaly	710
Total			2,955/-

So I kindly request you to refund the amount 2,955/- (Two Thousand Nine Hundred and Fifty Five Only)

Thanking You

Verbal
Jinish
(Finance Officer)

[Signature]
8-6-17

[Signature]
6/6/17
Jinesh K J

[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.-670 505



TAX INVOICE

INTEGRATED INSTRUMENTS & SERVICES

 TIN No. 32151415972
 CST No. 32151415972C

 FIRST FLOOR, ASHAG BUILDING,
 KAVUMPADY ROAD, MAUVATTUPUZHA - 680 551, ERNAKULAM DIST.
 TELEPHONE : 0485 - 2839503, 2831114

INVOICE No. 381/15-16. Date 22.3.2016.

Order No. JEC/3/A/3/15-16/111/835

Date 2-3-2016

 To Dr. Sunny Joseph Kalayathankal
Jyothi Engineering College
Jyothi Hills, Kottayam Road,
Vettikatturi P.O.,
Cheruthuruthy

TIN No.

Sl No	PARTICULARS	Rate of tax	QTY	RATE	AMOUNT	
					Rs	Ps.
1	ATA-370. Desmountable, 100 Nos		1	16600	16600.00	
					1815.00	
2	ATA-30901 Reference Pins pht of 100 Nos		1	1015	18415.00	
					1841.00	
	Total				16574.00	
	Less discount 10%				2483.00	
	G.V.A.T @ 14.5%				18977.00	
	Grand Total					

[Signature]
 27-6-17

 Eighteen
 Thousand Nine Hundred Seventy Seven only

O.E.

 DECLARATION: Certified that all the particulars shown in the above tax
 invoice are true and correct and that my/our registration under KVAT act
 13 is valid as on the date of this bill.

 RMS Interest at the rate of 18 percent will be charged
 bills not settled within 15 days.

For INTEGRATED INSTRUMENTS & SERVICES

[Signature]
 Authorised Signatory

bills not settled within 15 days

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

TIN No. 32151415972
GST No. 32151415972C



INTEGRATED INSTRUMENTS & SERVICES

FIRST FLOOR, ASHAG BUILDING,
KAVUMPADY ROAD, MUVAATTUPUZHA - 686 661, ERNAKULAM DIST.
TELEPHONE : 0485 - 2836503, 2831114

INVOICE No. 381/15-16.

Date 22.3.2016

Order No. JEC/3/A/3/15-16/111/885

Date 2-3-2016

To Jyothi Engineering College

Jyothi Hills, Pandal Road,

Vettikkattini P.O.

Cheruthuruthy

TIN No.

Sl No	PARTICULARS	Rate of tax	QTY	RATE	AMOUNT	
					Rs	Ps.
1	ATM-370 Dismountable ...		1	16600	16600.00	
2	ATM-36901 Reference Pins pkt of 100 Nos		1	1815	1815.00	
	Total				18415.00	
	Less discount 10%				1841.00	
	G.V.A.T @ 14.5%				16574.00	
	Grand Total				2463.00	
					18977.00	

[Signature]
27-6-17

Eighteen
Thousand Nine hundred Seventy Seven only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT act 13 is valid as on the date of this bill.

RMS Interest at the rate of 18 percent will be charged on bills not settled within 15 days.

For INTEGRATED INSTRUMENTS & SERVICE

Dr. SUNNY JOSEPH KALATHANKAL
M.Tech, MCA, M.Sc, M.Phil, Ed
Ph.D (Computer Science) (Mails)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O - 679 505

CASH / CREDIT



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 335

Date : 1-Jul-2017

Paid to BEING AMOUNT PAID FOR LAPTOP BATTERY

Bank Federal Bank A/c - 15250100001019

Cheque No 10052602 Dates 1-Jul-2017

Particulars

P C Clinic

Amount

3,500.00

TOTAL 3,500.00

Amount in words Three Thousand Five 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

TIN : 32081460243
(Tax Payer's Identification Number)

CST Reg No.
(Duplicate)

AKM COMPLEX,, OPP CASINO HOTELS, T.B ROAD, KOKKALAI, THRISSUR, PH: 0487-246869/70, E-Mail : tcc.
pcclinic@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

CASH / CREDIT

(To be Prepared in Duplicate *)

CE NO. : 207/PCC/2017-18

Date : 22-Jun-2017

Address of the purchaser with TIN, if any Jyothi Engineering College, Jyothi Hills, Panjal Road, Vettikkattiri P.
O. Cheruthuruthy, Thrissur.

No:

ax:

Mobile:

E-mail ID:

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
Laptop Battery Hp Hp15	5 %	3,333.33	1 nos	3,333.33		3,333.33			3,333.33
VAT @ 5%	5 %							166.67	166.67

Entered in Stock Register *Dehra*
JECC/KCC/12 Page: 10

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL
GRAND TOTAL IN WORDS
E&OE

1 nos 3,333.33 3,333.33 166.67 3,500.00

INR Three Thousand Five Hundred Only

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





JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 368

Date : 7-Jul-2017

Paid to BEING AMOUNT PAID FOR SUPPLY OF LA EQUIPMENT EXPENSES FOR EEE DEPT

Bank Federal Bank A/c -15250100001019

Cheque No 10052627 Dates 7-Jul-2017

Particulars

Amount

M/s Scientific Enterprises

17,060.00

TOTAL 17,060.00

Amount in words Seventeen Thousand 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



P.B. No. 1951, Vyttila - 682 019., Tel/Fax: 0484-2306954, 2306461, Email: Seqcochin@gmail.Com

SCIENTIFIC ENTERPRISES

Original-Buyer's Copy

E-Mail :scientificorder@gmail.com

Kerala Value Added Tax Rules, 2005

Form No. 8B

TAX INVOICE

CASH/CREDIT

CST Reg No 32070441925 C

TIN No - 32070441925

Invoice No & Date Delivery Note No & Date

365/17-18
Jun-2017

Purchase Order No & Date

JECC/5/A/3/16-17/070
/ 16-Feb-2017

Despal-
#Order #Defn

985/1y

Dept/User : EEE Dept

Poison License No : 7-12/7/2016

Weight & Measure License No : D-2022 Valid Upto 31.12.2017

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

Bank Name : State Bank Of India

A/c No. : 67011433526

IFS Code : SBIN0070517

To :

ch- Entry Commodity
dule No Code

2
69(17) 8542
69[17] 8542
3
Digital IC Tester
IC Tester Analog - Make -
Scientific Tech

Round Off

Unit	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Taxable Net Value	Tax Amount	Total
4	5	6	7	8	9	10	11	12
No.		58,289.52	1	8,289.52	165.79	8,123.73	406.19	8,529.92
No.		58,289.52	1	8,289.52	165.79	8,123.73	406.19	8,529.92

0.17

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

Tested ok
verified

Mib
(K. majeendran)
EEE Dept.
Santhap
Lab in charge

CHIBU...
7-7-17

Total :

2 16,579.04 331.58 16,247.46 812.38 17,060.00

rand total in words Indian Rupees Seventeen Thousand Sixty Only

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

SCIENTIFIC ENTERPRISES

Authorised Signatory
(With Status & Seal)

Forwarded for Payment - 07/7/2017
(HOD-EEE)



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 489

Date : 21-Jul-2017

Paid to BEING AMOUNT PAID TO JITHESH FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10052683 Dates 21-Jul-2017

Particulars

Printing & Stationary
Repairs & Maintenance
Laboratory Expenses
Telephone Charges - Coin Box
Travelling Expenses
Miscellaneous Expenses

Amount

6,510.00
1,281.00
6,201.00
685.00
2,454.00
1,000.00

TOTAL 18,131.00

Amount in words Eighteen Thousand One Hundred Thirty One Only

Authorised By

Receivers Signature

Cess on VAT

6,510/-

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 6

7	TONER REFILLING CAHRGES PAID TO JITHESH	6510
7	PAID TO BABYKOOLA FOR VARIOUS EXPENSES	1281
7	PAID TO MAJEENDRAN FOR LAB CONSUMABLE ITEM PURCHASED	6201
7	COIN BOX CHARGES PAID TO FR JOJU-FM	688
7	TRAVELING EXPENSES PAID TO BAJI JOSE FOR AICTE CONFERENCE	2454
7	OFFICE EXPENSES PAID TO BABYKOOLA	1000
	TOTAL AMOUNT	18131

Amar

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

V COLLEGE

Phone No:

Mobile:

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Cheque No:

Date:

Head of Account.....

paid to.....

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Tonnes Reddilly Dept paid to	6510	-
	Titros		
	Total	6510	

Rupees (in words) Six thousand five hundred & ten only.

Prepared By

Authorised By

Receivers Signature

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

Jyothi Engineering College

No. M

FORM NO.80
RETAIL INVOICE
CASH/CREDIT/BILL

Date: 22.06.13

Phone No:

Mobile:

Sl. No.	Commodity / Item	Tax %	Unit price	Qty	Gross Value	Cash Disc	Net value	Tax Amount	Grand Total
1	Toner - 3554	5	6500	1	6500	-	6200	310	6510.00

eman

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

Total

Six thousand five hundred
ten only.

Cess on VAT

Bill Amount

6510/-

[Signature]
22-6-13

For Stellar DigiTech

Authorised Sign

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 27 06 2017

Head of Account.....

Paid to Baby kool/s

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Paid to Baby kool/s for Fuel		186	—
excess, Toll fee + Food Ex.		95	—
		1000	—
Total		1281	

Rupees (in words)..... One thousand two hundred &

Prepared By

[Signature]
 27-6-17

Receivers *[Signature]*

emms

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 27062017

Head of Account: Lab. Consumable Expenses
 Paid to: Mr. Myeeran - EIT Dept

Particulars		Amount	
Cheque No:	Dated:	Rs.	Pg.
Being paid to Mr. Myeeran for Lab consumable purchased.		6201	
		Total	6201

Rupees (in words) Six thousand two hundred one only.

Prepared By

Authorised By

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

Date: 20th June 2017

To,

The Finance Manager

Jyothi Engineering College

Sub: Settlement of the advance amount received - Reg:

Sir,

I have received an amount of Rs. 6,000/- as advance for the local purchase of components for labs. The total amount spend is Rs. 6201/-.

Split-up for the amount is given below:-

- | | |
|-----------------------------|------------|
| 1. Kerala Sales Corporation | Rs. 5901/- |
| 2. Other exp. | Rs. 300/- |

TOTAL Rs. 6201/-

Bills are attached with this letter.

I kindly request you to do the needful

Thanking you,

Yours Faithfully,

Date: 20.06.2017

Place: Cheruthuruthy

(Majeendran.K)

EEE Dept.

Forwarded to the Finance Manager

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

Jyothi Engineering College
Cheruthuruthy P.O.-679 531

20/6/2017
HOD EEE

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Telephone charges - coin Box

Paid to: Fr. Joju - RM

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Being paid to Fr Joju for coin payment.		685	
Total		685	

Rupees (in words): Six hundred and eighty five

Prepared By

Authorised By
28-6-11

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 28.06.2017

Head of Account: Forivessing Expenses

Paid to: Mr. Brij Jose - on

Particulars		Amount	
		Rs.	P.
Cheque No:	Dated:		
Being paid to Brij Jose for		1202	
to go to Bangalore in connection		1252	
with AICTE conference.			
[Forivessing George]			
Total		2454	

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

Prepared By

Authorised By

Receiver's Signature

Sunny

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

... Road, Vattikattiripalayam, Cheruthuruthy, P.O. Mail...

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date: 28 06 2017

Head of Account... *Office expenditure*

Paid to... *Adv. Office, Ennakulam*

2-10-2017
-10-2017
ount
520.00
1,000.00
1,390.00

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Dated:		
	Being amount paid to ^{Advocate} clerk for Miscell. Expenditure in High Court Case.	1000	-
	Total	1000	-

620.00

Rupees (in words)... *one thousand only*

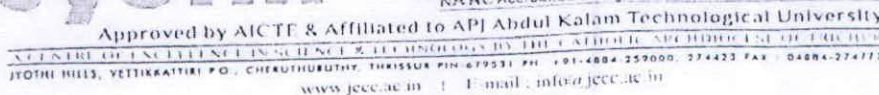
Prepared By

[Signature]
28.6.17

[Signature]
Receivers Signature

[Signature]

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



Dr. SUNNY JOSEPH ELAYATHANKAL
M.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

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Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
JYOTHI HILLS, VETTICKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN 679531 Ph : 91-4884-259000, 274423 Fax : 04884-274777
www.jeecc.ac.in E-mail : info@jeecc.ac.in

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

SUBMITTED

Two number of four channel DSO probes are purchased in the Power Electronics Laboratory of EEE Department from Amity Solutions (Purchase order No JECC/5/A/3/16-17/072). The testing has been completed.



JYOTHI ENGINEERING COLLEGE

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 : 688

Date : 11-Aug-2017

Paid to SUPPLY OF EQUIPPMENTS FOR PE LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10053356 Dates 11-Aug-2017

Particulars

Amount

M/s Amity Solutions

13,000.00

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

TOTAL 13,000.00

Amount in words Thirteen Thousand Only

Prepared By

Authorised By

Receivers Signature

[Signature]
11-8-17



Jyothi Engineering College

NAAC Accredited college with 3-A Accredited programmes
Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
JYOTHI HILLS, VETTIKATTUR P.O. - CHERUTHURUTHY, THIRISSUR PIN-679531 PH : 0471-4884-259000, 774423 FAX : 04884-274777
www.jecc.ac.in | E-mail : info@jecc.ac.in

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

SUBMITTED

Two number of four channel DSO probes are purchased in the Power Electronics Laboratory of EEE Department from Amity Solutions (Purchase order No JECC/5/A/3/16-17/072). The testing has been completed. We had checked the probes and verified. The Invoice No for the same is 15 dated 29/6/2017, TIN-32061435761. I request you to kindly release the payment of Rs. 13000. Kindly find the bank details for the payment.

Bank Name : Amity Solutions

Account No: 0806073000000019

Branch & IFSC : South Indian Bank, Town Branch, Thodupuzha, Idukki, SIBL0000806

Thanking You

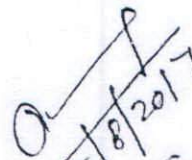
JECC

05-08-2017

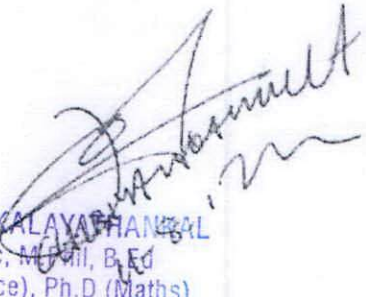
Yours Faithfully


5/8/17
Delle David

Forwarded for Payment —


5/8/2017
(HOD-EEE)




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



JYOTHI ENGINEERING COLLEGE

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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 898

Date : 9-Oct-2017

Paid to PAID TO BINOJ FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053887 Dates 9-Oct-2017

Particulars

Amount

Telephone Charges
News Paper & Periodicals
Vehicle Maintenance Expenses
Electricity Charges
Laboratory Expenses

3,340.00
781.00
600.00
3,720.00
1,500.00

TOTAL 9,911.

Amount in words Nine Thousand Nine Hundred Eleven 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



JYOTHI ENGINEERING COLLEGE

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 : 901

Date : 9-Oct-2017

Paid to BEING AMOUNT PAID FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053890 Dates 9-Oct-2017

Particulars

Amount

Laboratory Expenses
Telephone Charges
Postage & Telegram
Postage & Telegram

1,000.00
3,695.00
2,554.00
333.00

TOTAL 7,582.00

Amount in words Seven Thousand Five Hundred Eighty Two 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

Cheruthuruthy P.O.-679 531

From

M. G. Cyriac

To

Fr Roy Joseph Vaddicken

(Through the principal)

Dear Father

The accreditation for Environmental
lab by the Kerala State Pollution Control Board
is only up to 31.10.2012. Now it is time to
give applications for Renewal of accreditation.

I request that permission may please be
given to move forward. A sum of Rs 8000/-
is to be remitted as fee for accreditation.

TO
FM office

permitted
By M. G. Cyriac
M. G. Cyriac 2/11/2012

Maybe approved

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

Am(A+H) + Am(A)
Recommended by
Release the fund for
11/10/12

forwarded
11/11

24-10-12



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 7-Nov-2017

Voucher No : 1127

Paid to BEING AMOUNT PAID FOR ECE LAB EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10054418 Dates 7-Nov-2017

Particulars

Kerala Sales Corporation

Amount

22,105.00

TOTAL 22,105.00

Amount in words Twenty Two Thousand One Hundred Five 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

4th November 2017

To

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

Respected Sir,

The following bills are here with submitted against the purchase of consumables for various Labs in ECE Dept. I request you to release the amount for completing the purchase.

1. Bill No.- 1
2. Bill No.- 2
3. Bill No.- 3

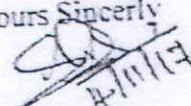
Rs. 9033.00
Rs. 9288.00
Rs. 3784.00

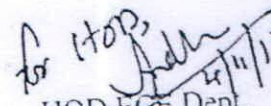
TOTAL

Rs.22105

The mentioned amount may be released to the supplier Kerala Sales Corporation, Thrissur.

Yours Sincerely


Ms. Shiny M.I.
AP, ECE Dept.
Purchase Coordinator


HOD, ECE Dept.

for HOD
11/11/17
S. M. M. S
AP, ECE



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

ELMACTICS ENTERPRISES

NO VII/329 CES AMBEDKAR ROAD
KAKKANAD COCHIN-682030
ERNAKULAM Phone : 0484-2107068 6714545453 0484-2425068 2427068

State : Kerala
State Code: 32

ce No. B 216

YOTHY ENGINEERING COLLEGE
YOTHY HILLS, PANJAL ROAD,
CHERUTHURUTHY,
TRISSUR

e 04884 274193

KERALA

Code: 32

N:

der No & Date

es: THE MANAGER,

TAX INVOICE - CREDIT

Delivery Address

Original for Buyer

Date: 12-12-2017

Credit Days : 0

Despatch

Due Date : 12-12-2017

Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
ROSL BEAKERS (50ml AND 100ml)	8203	1.000 NOS	2854.400	0.00	2,854.40	9.00	257.80	9.00	257.80	3,380.00

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

TOTAL

Three Thousand Three Hundred Eighty Only

2854.40 / 515.60

Freight 0.00
Handling 0.00
Round Off 0.00

Bill Amount ₹ 3,380.00

ment to be made by crossed DD/Cheque
y legal matters relating to this transaction shall come under
ction of Courts



Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1604

BANK PAYMENT

Date : 12-Feb-2018

Paid to BEING AMOUNT PAID FOR LAB SERVICE CHARGES

Bank Federal Bank A/c -15250100001019

Cheque No 10055749 Dates 12-Feb-2018

Particulars

Vi Microsystems Pvt. Ltd.

Amount

37,760.00

TOTAL 37,760.00

Amount in words Thirty Seven Thousand Seven Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

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



Jyothi Engineering College

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TRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHY
HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531 PH: +91-4884-259000, 274423 FAX : 04884-27

Date: 10/01/2018

W.O. NO. JECC/5/A/3/17-18/017

To

M/s. Vi Microsystems Pvt. Ltd
Plot No. 75, Electronics Estate, Perungudi
Chennai - 600 096

Dear Sirs,

Sub : Service of Process Station - Systems and Control Lab (PCI Lab) for EE Dept.
Ref : Your Service Estimate dated 06.01.18

We are pleased to inform you that rate quoted by you vide your letter cited above for the Service of Process Station for Systems and Control Lab (PCI Lab) for EE Dept. is accepted by us. Accordingly, you are requested to carry out the following work:

S. No.	Particulars	Qty.	Rate in Rs.	Amount in Rs.
	Pressure gauge panel type 10.6 kg/cm ²	3 Nos	2,300/-	6,900.00
	Pressure gauge panel type	6 Nos	2,300/-	13,800.00
	VAD 104 Cable	3 Nos	500/-	1,500.00
	VAD 104 testing components	1 No	1,500/-	1,500.00
	Air connectors	10 Nos	180/-	1,800.00
				25,500.00
			CST @ 18%	4,590.00
			Net Component Value	30,090.00
			Service Charges	6,500.00
			Service Tax 18%	1,170.00
			Total	37,760.00

TERMS AND CONDITIONS

1. Price : Price is inclusive of all taxes
2. Payment : 100% after completing the work

Yours faithfully,

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

Copy to:

1. AM (F), AM(P)
2. The HOD, EE Dept.

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

Jyothi Engineering College

Affiliated B. Tech. Programmes in Computer Science & Engineering, Electronics and Communication Engineering, Electrical and Electronics Engineering
Mechanical Engineering valid for Academic Years 2016-2017 to 2018-2019

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JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1691

Date : 27-Feb-2018

Paid to BEING AMOUNT PAID TO MUSTHAPIA FOR EXPENSES (BUS NO. 31 ATS RS. 3500/-)

Bank Federal Bank A/c -15250100001019

Cheque No

10055816 Dates 27-Feb-2018

Particulars

Travelling Expenses
Laboratory Expenses
Medical Expenses
Miscellaneous Expenses
Fuel Expenses - Vehicle

Sunny

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

Jyothi Engineering College
Cheruthuruthy P.O - 679 531

TOTAL 9,269.00

Amount in words Nine Thousand Two Hundred Sixty Nine Only

Prepared By

Authorised By

Receivers Signature

ATTENDANCE REPORT - EVENING DUTY

Department : Computer Centre
Month & Year: MAY, 2017

Sl. No.	DATE	NAME OF STAFF	DESIGNATION	REMARKS
1	23-5-2017	MR. JEFRI JOSE	TECHNICAL INSTRUCTOR	
2	23-5-2017	MR. VISHNU E G	TECHNICAL INSTRUCTOR	



JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

BANK PAYMENT

Voucher No : 259

Date : 3-Jun-2017

Paid to : BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF MAY 2017

Bank : Federal Bank A/c - 15250100001019

Cheque No

10051822

Dates 3-Jun-2017

Particulars

Fuel Expenses - Vehicle

Amount

8,000.00

annu

KALAYATHAL
M. S. ALPHIN D. Ed
(Principal, P.O. Vettikkattiri)

TOTAL 8,000.00

Amount in words : Eight Thousand Only

Prepared By

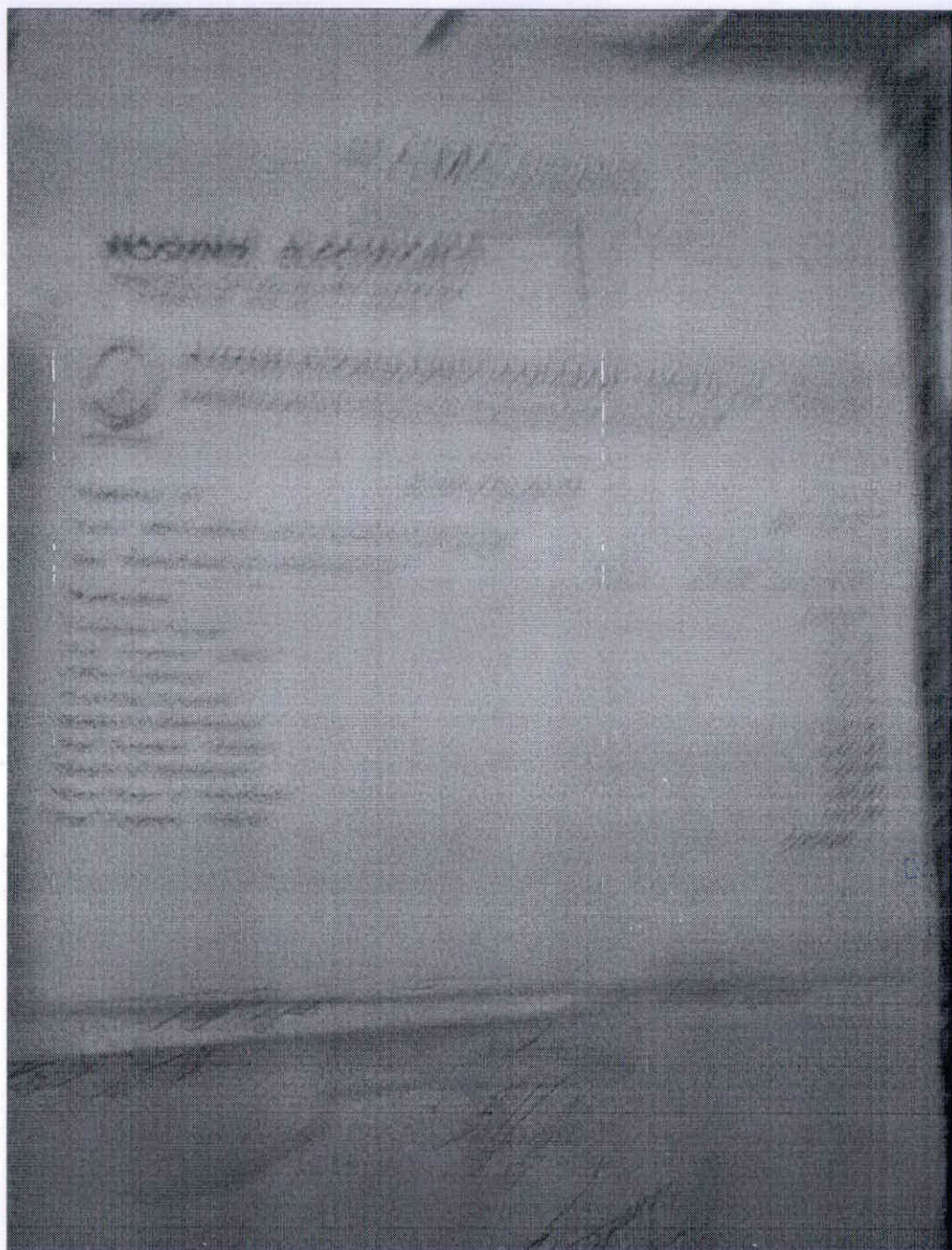
Authorised By

Receivers Signature

Sl. No.	Name of the Staff Member	days present	Amount per Day	Remuneration Amount (Rs.)
1	Mr. Vishnu E G	16	Rs. 75.00	Rs. 1200.00
2	Mr. Jefrin Jose	7	Rs. 75.00	Rs. 525.00

1/6/17

20/6/2017



Sunny

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

NOSHNA ELECTRICALS

Near R.C. CHURCH, MULLURKARA
THRISSUR - 680 503, Ph: 272746 (H)



JYOTHI ENGINEERING COLLEGE (16-17)

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

Ph: 348664-274199
Web: www.jyer.ac.in

BANK PAYMENT

Voucher No : 53

Date : 21-Apr-2017

Paid to : BEING AMOUNT PAID TO YARGHESE V P FOR EXPENSES

Bank : Federal Bank A/c - 15250100001019

Cheque No. : 19051536 Date: 21-Apr-2017

Particulars

Amount
2,500.00

Fuel Expenses - Vehicle

TOTAL 19,397.00

Amount in words : Nineteen Thousand Three Hundred Ninety Seven Only

Prepared By

Authorised By

Receiver's Signature

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

CMC Enterprises
The Supporting Services Company
Kalar, Kaloorkadavarghira Road, Kalar, Kochi - 682 017
TELEPHONE: 0484-2741981

NOSHNA ELECTRICALS
Near R.C. CHURCH MULLURKARA
THRISSUR - 680 583. Ph: 272746 (R)



JYOTHI ENGINEERING COLLEGE - (16-17)
Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail: accounts@jecc.ac.in

Ph: 04884-2741981
E-mail: accounts@jecc.ac.in

Voucher No : 53

BANK PAYMENT

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10051536 **Date** 21-Apr-2017

Particulars	Amount
Fuel Expenses - Vehicle	2,500.00
TOTAL 19,397.00	

Amount in words Nineteen Thousand Three Hundred Ninety Seven Only

Prepared By _____ Authorised By _____ Receivers Signature _____

Receivers Signature _____

Signature

[Handwritten signature]
17/4/17

[Handwritten signature]
20/4/17

[Handwritten signature]



Toyota Motor Corporation (P) Ltd.

Customer: Jyothi Engineering College

Address: Jyothi Engineering College

City: Cheruthuruthy

State: Kerala

Pin: 686531

Phone: 0471-2511111

Fax: 0471-2511111

Website: www.jyothicollege.edu.in

E-mail: jyothi@jyothicollege.edu.in

Bank: Jyothi Engineering College

Branch: Jyothi Engineering College

Account No: Jyothi Engineering College

IFSC: JYOTI0000000

SWIFT: JYOTI0000000

Branch: Jyothi Engineering College

Account No: Jyothi Engineering College

IFSC: JYOTI0000000

SWIFT: JYOTI0000000

Branch: Jyothi Engineering College

Account No: Jyothi Engineering College

IFSC: JYOTI0000000

SWIFT: JYOTI0000000

Branch: Jyothi Engineering College

Account No: Jyothi Engineering College

IFSC: JYOTI0000000

SWIFT: JYOTI0000000

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Account No: Jyothi Engineering College

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SWIFT: JYOTI0000000

Branch: Jyothi Engineering College

Account No: Jyothi Engineering College

IFSC: JYOTI0000000

SWIFT: JYOTI0000000

Branch: Jyothi Engineering College

Account No: Jyothi Engineering College

IFSC: JYOTI0000000

SWIFT: JYOTI0000000

JYOTHI ENGINEERING COLLEGE - (16-17)

Post: 686531, Cheruthuruthy, Kerala

BANK PAYMENT

Order No: 14

Bank: Jyothi Engineering College

Date: 14/08/2017

Particulars

Salary & Bonus

Travel Expenses

Medical Expenses

Others

Amount

1,00,000.00

1,00,000.00

1,00,000.00

1,00,000.00

TOTAL: 4,00,000.00

Amount in words: Four Lakhs Thousand Nine Hundred Forty Four Rupees Only

Prepared By

Authorized By

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

IP India Bala Pvt. Ltd.
A. P. S. Subramanian, Managing Director, Chennai
Tamil Nadu - 600 006
Phone: 044-26111111
Fax: 044-26111111



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph: 049884-274198
E-mail: accounts@jyothi.ac.in

Voucher No : 93

BANK PAYMENT

Paid to - BEING FUEL EXPENSES PAID TO BDU

Date : 2-May-2017

Bank - Federal Bank A/c - 15250100001019

Cheque No. 10051551 Date: 2-May-2017

Particulars

Fuel Expenses - Vehicle

Amount

4,800.00

TOTAL 4,800.00

Amount in words - Four Thousand Eight Hundred Only

Prepared By

Authorised By

Receiver's Signature

Amay

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



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Vk 5400A 114196

Bank No. 10051571 Date: 2 May 2017

BANK PAYMENT

Voucher No : 108

Date: 2 May 2017

Paid to BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR 153 METERES 4 P.M. 2017

Bank Federal Bank A/c - 15250100001019

Cheque No. 10051571 Date: 2 May 2017

Particulars

Amount

Fuel Expenses - Vehicle

2,111.00

TOTAL 8,000.00

Amount in words Eight Thousand Only

Authorised By

Prepared By

Amount in words Six Lakh Twenty Thousand Five Hundred Eighty Only

Authorised By

Prepared By

Receiver's Signature

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

15.5.17	PAID TO RAH FOR EXPENSES	465.00
15.5.17	PAID TO RAH FOR EXPENSES	1,870.00
15.5.17	PAID TO RAH FOR EXPENSES	209.00
15.5.17	PAID TO RAH FOR EXPENSES	5,000.00
15.5.17	PAID TO RAH FOR EXPENSES	225.00
15.5.17	PAID TO RAH FOR EXPENSES	570.00
15.5.17	PAID TO RAH FOR EXPENSES	160.00
15.5.17	PAID TO RAH FOR EXPENSES	5,000.00
15.5.17	PAID TO RAH FOR EXPENSES	2,500.00
15.5.17	PAID TO RAH FOR EXPENSES	1240.00
	TOTAL AMOUNT	17244.00



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jee.ac.in

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

BANK PAYMENT

Voucher No. : 217

Date : 26-May-2017

Particulars : PAID TO RAH FOR EXPENSES

Bank : Federal Bank A/c : 16250100001019

Cheque No. : 10051791 Date : 26-May-2017

Particulars	Amount
Miscellaneous Expenses	465.00
Travel Expenses	1,870.00
Food Expenses	209.00
Advertisement Expenses	5,000.00
Medical Expenses	225.00
Postage & Telegram	570.00
Medical Expenses	160.00
Donation	5,000.00
Fuel Expenses - Vehicle	2,500.00

Continued...

Amir

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
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IN-MAILS, VITTORIANO P.O. CROCIATONE/CAPO D'OROLOGIO 75011, 0511 4084 235055, 051133 7471, 051144 27475

Work Order NO. JPC-SA-117-18-012

To: Mrs. Calvert Diercks, P.O. Box
YELING, ABA Place
Kew-Forest, Queens - 11424



JYOTHI ENGINEERING COLLEGE - (17-18)

19 000000 2 000000
2 000000 0 000000

1998, 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, 26

DANIEL P. SIEGEL

Table 1. Continued

Figure 1. The effect of the concentration of the polymer on the gelation time of the polymer solution.

Page: Federal Reserve Bank of St. Louis, 1913-1914

1992-1993

Particulars

450-0041

TOTAL 7,500.00

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KALAYAT

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531



Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

TRUST OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
MELLA, VATTIERATTI P.O., CHERUTHURUTHY, TRAVANCOR PIN-679551 PH: +91-4884-159000 FAX: +91-4884-159001



Work Order NO. JECC/5 A/V17-18/012

To
M/s. Calicut Diesel Pte. Ltd.
V-2396, ABA Plaza
Koodanchery, Thrissur - 680 007

Dear Sirs,

SUB: Annual Maintenance Contract for Kirloskar D/G Set.
REF: Your Otr. CD/PLTD/AMC/17/5A/012 Dk. 02.11.2017

We are pleased to inform you that same quoted by you while your letter cited above for the Annual Maintenance Contract for Kirloskar D/G Set is accepted by us. Accordingly, you are requested to carry out the following work:

Sl. No.	Name of the item and Specification	Quantity	Amount in Rupees
1.	Annual Maintenance Contract for Kirloskar 625 KVA D/G Set	01 No.	6,000.00
	Service Tax @ 12%		720.00
	(For the Period: 04.11.2017 till 03.11.2018)		
	Total		6,720.00

TERMS AND CONDITIONS

1. Tax: Service Tax @ 12% included.
2. Payment: 100% in advance.
3. Period: 1 Year (04.11.2017 to 03.11.2018)

Yours faithfully,

Dr. SUNNY JOSEPH KALAYATHANKAL

Principal, Jyothi Engineering College, Cheruthuruthy

For the co.

M/s. Calicut Diesel Pte. Ltd.
Authorized Signatory

CREATING TECHNOLOGY LEADERS OF TOMORROW

ma

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

Jyothi Engineering College
Approved by AICTE Affiliated to APJ Abdul Kalam Technological University
Cheruthuruthy, Kottayam Dist. PIN-679531. TEL: 0484-282600, 33401101 (Office)

Work Order NO. JEC/CA/017-18/013

Mr. Elmer Vison
Javed Luck Shopping Complex
Vengaloor Road, Thiruvananthapuram

Dear Sir,
Sub: Service Labour Contract for Split Air Conditioners.
Ref: Your Qm dated 07-11-2017.

We are pleased to inform you that rate quoted by you vide your letter cited above for the Service Labour Contract for 1, 1.5 & 2 TR Hi-wall Split Air Conditioner is accepted by us. Accordingly, you are requested to carry out the following work:

Sr No	Name of the item and Specification	Quantity	Rate	Amount in Rupees
1	Service Labour Contract			
	1.0 TR Hi-Wall Split Air Conditioner 2009 Model	2 Nos.	1,200.00	2,400.00
	1.0 TR Hi-Wall Split Air Conditioner 2011 Model	1 No.	1,200.00	1,200.00
	1.0 TR Hi-Wall Split Air Conditioner 2015 Model	2 Nos.	1,200.00	2,400.00
	1.5 TR Hi-Wall Split Air Conditioner 2009 Model	10 Nos.	1,400.00	14,000.00
	2.0 TR Hi-Wall Split Air Conditioner 2011 Model	5 Nos.	1,500.00	7,500.00
				27,500.00
			GST 18%	4,950.00
			Total	32,450.00

TERMS AND CONDITIONS

- The Contract consists of 3 Free Services and Labour.
- The Contract is for 12 Months from the date of confirmation.
- The price is inclusive of all Taxes.
- Payment: 100% along with Work Order

Yours faithfully,
P. Roy Joseph Vadakkan
Assistant Manager (Admin & Academics)

20-11-17

CREATING TECHNOLOGY LEADERS OF TOMORROW



Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
Centre of Excellence in Science & Technology by the Catholic Archdiocese of Trichur
HILLS, VETTIKATTURI, P.O. : CHERUTHURUTHY, THRISSUR PIN-679531 PH. : +91-4884-236000, 274623 FAX : 04884-274793

Work Order NO: JECC/S/A/17-18/010

Date: 25/10/2017

To
M/s. Conceptia Software Technologies Private Limited
#22, 2nd Floor, 100 feet ring road, 6th Block
3rd Phase, Banashankari 3rd Stage
Bangalore - 560075



JYOTHI ENGINEERING COLLEGE - (17-18)

PH : 04884-274198

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

E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1270

Date : 30-Nov-2017

Paid to : BEING AMC PAID FOR RENEWAL OF 60 USER SOLID WORKS EDUCATION NETWORK

Bank : Federal Bank A/c -15250100001019

Cheque No : 10054486 Date: 30-Nov-2017

Particulars

Conceptia Software Technologies Pvt Ltd

Amount

1,05,560.00

TOTAL: 1,05,560.00

Amount in words : One Lakh Five Thousand Five Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

Copy to:

- > AM(A), AM(F), AM(P)
- > The Principal
- > The System Administrator

CREATING TECHNOLOGY LEADERS OF TOMORROW

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



Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

NITRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
NO. 11111, VETTERKATTU P.O., CHERUTHURUTHY, TRICHUR PIN-679311 PH. 0471 666 2100, 2101, 2102 FAX. 0471 666 2103

Work Order NO. JEC/CA/IT/19912

To: M/s. Caisma Software Systems Pvt. Ltd.
477, 1st Floor, 100 feet road, 6th Block
1st Phase, Rajahmundry, Andhra Pradesh
Rajahmundry - 526 005

Dear Sirs,
Sub: Networking Project (LAN) for the Caisma Software Pvt. Ltd.
Ref: Your Contract No. CSM/KA/IT/19912

We are pleased to inform you that the project of your work has been approved for the Annual Maintenance Contract for the year 1991-92. This contract is enclosed for you, we hope the same is acceptable and please send us the bill for the same as per attached bill.

No.	Name of the client and description	Quantity	Rate	Amount
1.	Networking Project (LAN) for 50 User Local Work File Transfer Network	100	Rs. 2000.00	Rs. 2000.00
			1000.00	1000.00
			Total	Rs. 3000.00

TERMS AND CONDITIONS

1. Delivery: Goods should be delivered within 10 days.
2. Payment: Payment should be made within 10 days of the delivery of the goods.
3. Payment: Payment should be made within 10 days of the delivery of the goods.
4. Tax: The client is responsible for the tax.

Yours faithfully,
Thomas Kalayathankal
THOMAS KALAYATHANKAL
Manager

For: AMRUL ABDEL HADY
The Principal

CREATING TECHNOLOGY LEADERS OF TOMORROW

Amr

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

Erwin

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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
 Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
 Jyothi Hills, Panjal Road, Vettikkatturi P.O., Cheruthuruthy, Thrissur PIN: 679531. Ph: +91-4884-274198, 274423 Fax: 4884-27477
 Date: 24/01/2018

Work Order NO. JECC S/A/17-18/015

To: M/s. PC Care
 ANM Complex, Opp. Casino Hotel
 Thrissur

JYOTHI ENGINEERING COLLEGE - (17-18) Ph: 04884-274198
 Jyothi Hills, Panjal Road, Vettikkatturi P.O., Cheruthuruthy, E-Mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1448 Date : 18-Jan-2018
 Paid to : BEING AMC PAID FOR ASSEMBLED DESKTOP COMPUTERS FOR THE PERIOD FROM 24.11.2017 TO 23.11.18
 Bank: Federal Bank A/c -15250100001019 Cheque No: 10055012 Date: 18-Jan-2018

Particulars	Amount
PC Care	1,26,225.00
TOTAL 1,26,225.00	

Amount in words: One Lakh Twenty Six Thousand Two Hundred Twenty Five Only

Prepared By: Authorised By: Receivers Signature:

AM/PL AM/PL
 The Principal
 ADM/ADM
 The in charge, Computer Centre

CREATING TECHNOLOGY LEADERS OF TOMORROW

Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

CHERUTHURUTHY, THRISSUR P.O. 686 531 PH. 0471 2584 55000, 274433 FAX : 0471 2584 27433

Work Order NO. JECC/CA/M17-18015

To: Mr. C. Care
AKM Complex, Opp. Casino Hotel
Thiruvananthapuram

Order No.: S.C.B. AMC for the Assembled Desktop Computers
REF: Your Quotation dt. 16.09.2017

We are pleased to inform you that the quote by you vide your letter cited above for the AMC of 50 desktop computers is accepted by us. Accordingly, you are requested to carry out the following work as per the terms and conditions mentioned in the contract.

S. No.	Nature of work	Rate (Rs.)	Qty.	Amount
01	Assembled PC - 2 Years onsite warranty (24-11-2017 to 23-11-2019)	1,700.00	150	2,55,000.00
Total				2,55,000.00

TERMS AND CONDITIONS

1. Payment will be made in two separate annual installments
2. Onsite critical maintenance support is given to the machines
3. Free technical Help from 9846243044
4. Price is inclusive of all Taxes

Yours faithfully,

Thomas Kakkassery
Mr. THOMAS KAKKASSERY
Manager



Copy to:

- ✓ AM (F), AM (P)
- ✓ The Principal
- ✓ ADM / AADM
- ✓ In-charge, Computer Centre

Approved by the Academic Council for the Academic Year 2016-2017 to 2018-2019

TECHNOLOGY LEADERS OF TOMORROW

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

HP India Sales Pvt. Ltd.
A Div. of Hewlett-Packard Company, India
Address:
Chennai - 600 006
Kalyanapuram



JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

BANK PAYMENT

Voucher No : 64

Date : 27-Apr-2017

Paid to: BEING AMC CHARGES PAID FOR HP DESKTOP & MONITOR PERIOD FROM 05.04.17 TO 14.04.17

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10051549 Date: 27-Apr-2017

Particulars

Amount

M/s HP India Sales Private Limited

2,01,600.00

TOTAL 2,01,600.00

Amount in words: Two Lakh One Thousand Six Hundred Only

Prepared By

Authorised By

Receivers Signature

Service Tax Registration No. ASCT/281/27726

Registered Office: 24, Solapuri Bypass, Anna Nagar, Chennai - 600 092

Thank you for your business

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

47

PHILIP M. HARRISON, *University of Illinois at Chicago*

KALAYATHA, N. N.
M.Sc. (Maths), B.Ed.
SANGLI, P. N. (1982)

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

Jyo

Engineering College

NAAC Accredited college with HAN Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

APJ Abdul Kalam Technological University
CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679331 PH: +91-4884-259000, 274423 FAX: 04884-27427

Date: 20/04/2017

To

Work Order, NO. JECC/5/A/3/17-18/002

Acer India Pvt Ltd,
1st Floor, XXXlb2611 A-1, Sivangari,
P.J Antony Drive Road, Coimbatore, Kerala.



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph: 04884-274198

E-mail : accounts@jeev.ac.in

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

BANK PAYMENT

Voucher No : 110

Date : 9-May-2017

Paid to BEING AMC PAID FOR ACER DESKTOP & MONITORS FOR THE PERIOD FROM 21.04.2017 TO 20.04.2019

Bank Federal Bank A/c -15250100001019

Cheque No 1009574 Dates 9-May-2017

Particulars

Amount

M/s Acer India Private Ltd.

1,37,622.00

TOTAL 1,37,622.00

Amount in words One Lakh Thirty Seven Thousand Six Hundred Twenty Two Only

Prepared By

Authorized By

Receivers Signature

FT. ROY MADAKKAN
Assistant Manager (Admin & Academics)

Copy to:

- ✓ AM (F), AMRP
- ✓ The Principal
- ✓ The System Administrator

CREATING TECHNOLOGY LEADERS OF TOMORROW

AVATHAN

12-29-1935 Ec

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Jyo Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
RAAC Accredited college with 4th Accredited programme

OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
SILLS, KOTTIKATTI P.O., CHERUTHURUTHY, TRICHUR PIN-679321. TEL: +91-4884-227000, 274422 FAX: 24884-27477

To: Work Order NO. JECCT/5/A/3/17-18/002

Date: 20/04/2017

Acce India Pvt Ltd
1st Floor, XXX/26/1 A-1, Perambalur
P.J. Avenue, Cross Road, Hajar Mathoor (Kerala)
Perambalur, Koda - 625025

Dear Sir,

Sub: Annual Maintenance contract for ACES Desktop & Monitor
Ref: Your quotation dated 16/04/2017

We are pleased to inform you that your tender for the Annual Maintenance contract for 50 desktops of ACES Desktop and Monitor is accepted by us as per the Rate mentioned and terms and conditions. Kindly ensure that the A.M.C. is per the attached below.

Sl. No.	Description of the work and specifications	Unit	Rate	Amount in Rupees
1.	Annual Maintenance Contract for 50 desktops of ACES Desktop and Monitor for 1 year (12 months) from 16/04/2017 to 15/04/2018. (Voucher attached) for 2017-18.	50 Nos.	1,500.00	75,000.00
				75,000.00

TERMS AND CONDITIONS

1. (Material) Service should be provided as per the attached schedule of work.
2. (Tax) Price is inclusive of all taxes.
3. (Payment) 100% in advance.
4. (Period) 2 Years (21/04/2017 to 20/04/2019)

Yours faithfully,


Dr. Sunny Joseph Kalayathankal
Principal, Jyo Engineering College

CREATING TECHNOLOGY LEADERS OF TOMORROW

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

Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

CHERUTHURUTHY P.O., CHERUTHURUTHY, THIRUVARUR, PIN 626531. TEL: 0469-224905, 224913 FAX: 0469-224914

Work Order NO. JECC-5A/17-18/03

M/s. Arco Power Systems & Solutions



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph: 0469-224905

Email: jyothi@jyothi.ac.in

Jyothi Hills Panjal Road, Vettikkattur P.O., Cheruthuruthy

BANK PAYMENT

Voucher No. 135

Date: 17/03/2018

Pay to: RLSC AMC FOR RCT 12000 IN A YEAR FOR THE PERIOD FROM 17/03/2018 TO 16/03/2019

To: Federal Bank A/C 14250000000000000000

Branch: JERUSALEM, Date: 17/03/2018

Particulars

Amount

M/s. Arco Power Systems & Solutions

25,149.00

TOTAL 25,149.00

Amount in words: Twenty Five Thousand One Hundred and Forty Nine Rupees Only

Prepared By

Authorised By

Receiver's Signature

Dr. Ray Joseph, Assistant
Manager (Admin & Accounts)



[Signature]

- 1. The Assistant Manager
- 2. The Assistant Manager
- 3. The Assistant
- 4. The Assistant
- 5. The Assistant

CREATING TECHNOLOGY LEADERS OF TOMORROW

[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



1994-1995: 231, 1995-1996: 186

2000

ITEMS AND CATEGORIES

Please do not send your resume and references to the Human Resources
 Department of the University of Maryland. Send them to the National Service Center
 instead. It saves time for both of us. Thank you.
 9-10-10 24 hours contact service
 The University of Maryland is an equal opportunity institution.

1990

UNNY 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

HP India Sales Pvt. Ltd.
A-24, Mahatma Avenue, Thiruvananthapuram
Kerala
PIN-695002
Tamil Nadu



JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

BANK PAYMENT

Voucher No : 64

Date : 27-Apr-2017

Paid to BEING AMC CHARGES PAID FOR HP DESKTOP & MONITOR PERIOD FROM 05.04.17 TO 14.04.17

Bank Federal Bank A/c -15250100001019

Cheque No 10051549 Dates 27-Apr-2017

Particulars

Amount

M/s HP India Sales Private Limited

2,01,600.00

TOTAL 2,01,600.00

Amount in words Two Lakh One Thousand Six Hundred Only

Prepared By

Authorised By

Receiver's Signature

Service Tax Registration No. ANAC 001 070707

Registered Office : A-24, Mahatma Avenue, Thiruvananthapuram

Place and Date: 27-Apr-2017

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

HP India Sales Pvt. Ltd.



HP India Sales Pvt. Ltd.

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

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Cheruthuruthy P.O. - 679 531

HP India Sales Pvt. Ltd.
Cheruthuruthy P.O. - 679 531

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

Jyo

-X'podh

Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531 PH: +91-4684-259000, 274423 FAX: 04884-274777

Date: 20/04/2017

To

Work Order NO. JECC/5/A/3/17-18/002

Acer India Pvt Ltd,
1st Floor, XXXII/2611 A-1, Sivangari,
P.J. Antony Cross Road, (Chennai - 600 006)**JYOTHI ENGINEERING COLLEGE - (16-17)**

Ph: 04884-274198

E-mail: accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 110

Date : 9-May-2017

Paid to : BEING AMC PAID FOR ACER DESKTOP & MONITORS FOR THE PERIOD FROM 21.04.2017 TO 20.04.2019

Bank : Federal Bank A/c -15250100001019

Cheque No 10059574 Date: 9-May-2017

Particulars

Amount

M/s Acer India Private Ltd.

1,37,622.00

TOTAL 1,37,622.00

Amount in words : One Lakh Thirty Seven Thousand Six Hundred Twenty Two Only

Prepared By

Authorised By

Receivers Signature

P. ROY ADARSHAN
Assistant Manager (Admin & Academics)

Copy to:

- > AM (EX-AMPT)
- > The Principal
- > The System Administrator

CREATING TECHNOLOGY LEADERS OF TOMORROWM. KALAYATHAN
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPALJyothi Engineering College
Cheruthuruthy P.O., 679 531



Engineering College

Approved by AICTE & Affiliated to API Abdul Kalam Technological University

APJ Abdul Kalam Technological University
Vellore, Tamil Nadu 632 015, India
Phone: +91 4264 230000, 234423 Fax: +91 4264 274747
E-mail: admission@apjktu.ac.in

TMS

Work Order NO. JECUSA317-18002

Date: 2004-3-13

Amer India Pvt Ltd,
1st Floor, XXXI/2411 A-1, Sarangan,
P/1 Anand Canna Road, (Opp. Nandani House),
Pulativattam, Kochi - 682025

Dear Sirs

Ref: Annual Maintenance contract for A.C.R. Chiller & M.A. Unit
 Ref: Your Quotation dated 28.03.2017

Delivery: Please contact the publisher at any time if a change of address is required.
 Title: Please indicate all page numbers.
 Payment: 100% in advance.
 Period: 3 Years (2, 1, and 300 to 2000 pages).

1994, 1995, 1996, 1997, 1998, 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, 26

EXISTING TECHNOLOGICAL MODELS OF TOMORROW

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

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
 R. S. PRECELENCE IN SCIENCE & TECHNOLOGY
 R.S. VETRIKATTI P.O. CHERUTHURUTHY THE ILEK PIN-672501 PH. +91-4984-236000 374-221-2640 GURUP P.

Work Order NO. JECC 5A317-18001

Max Auto Power Systems & Simulations



JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Hills, Panjal Road, Vettickattur P.O., Cheruthuruthy

PB 80-2834-274190

1997, 1998, 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, 26

Voucher No. : 139

BANK PAYMENT

Date: 10-Mar-20

DEPT. AND PAID FOR APR. 1979 BY K.S. & BLOC TON PERIOD FROM 05/01/77 TO 05/01/78

Account Federal Bank No. 14350100001015

Case No. 10001-04 Date: 21 Mar 2005

Particulars

1999

TOTAL 25,158.00

Any call is worth Twenty Five thousand One hundred Fifty

Prepared by

Agencies and the

References

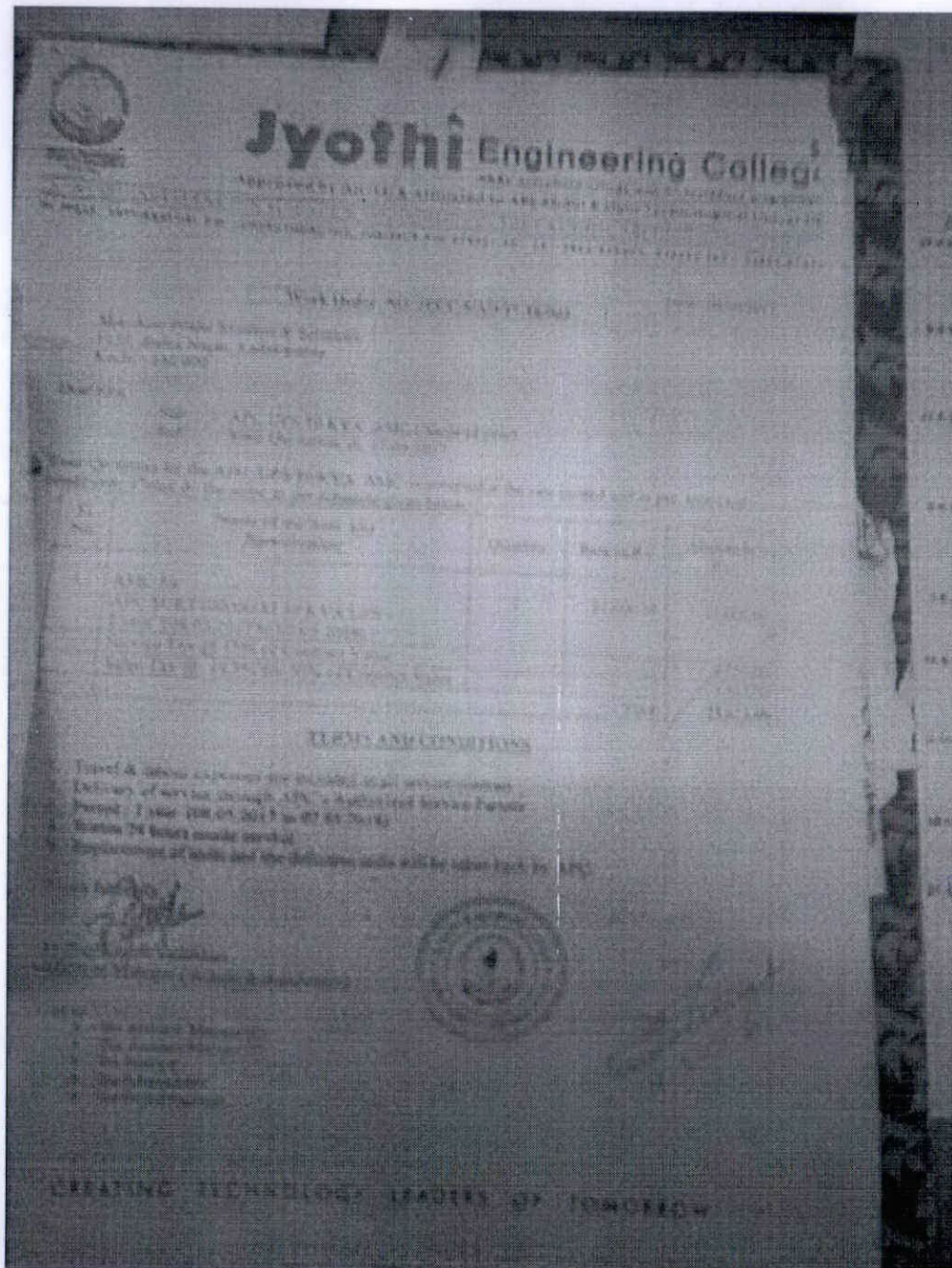
Regional Manager (Admin & Academic)

24

1. The National Strategy
2. The American Revolution
3. The Constitution
4. The Reconstruction
5. The Progressive Movement

CREATING TECHNOLOGY LEADERS OF TOMORROW

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



Amnes

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

HP India Sales Pvt. Ltd.
24, Narasimha Avenue, Hitech Main Road,
Koduvattur,
Tamil Nadu - 600006
Koduvattur



JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Hills, Panjal Road, Vettikkattur (P.O), Cheruthuruthy, F. Mail : accounts@jece.ac.in

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

BANK PAYMENT

Voucher No : 64

Date : 27-Apr-2017

Paid to : BEING AMC CHARGES PAID FOR HP DESKTOP & MONITOR PERIOD FROM 03.04.17 TO 14.04.19

Bank : Federal Bank A/c -15250100001019

Cheque No 10051549 Dated 27-Apr-2017

Particulars

M/s HP India Sales Private Limited

Amount

2,01,600.00

TOTAL 2,01,600.00

Amount in words Two Lakh One Thousand Six Hundred Only

Prepared By

Authorised By

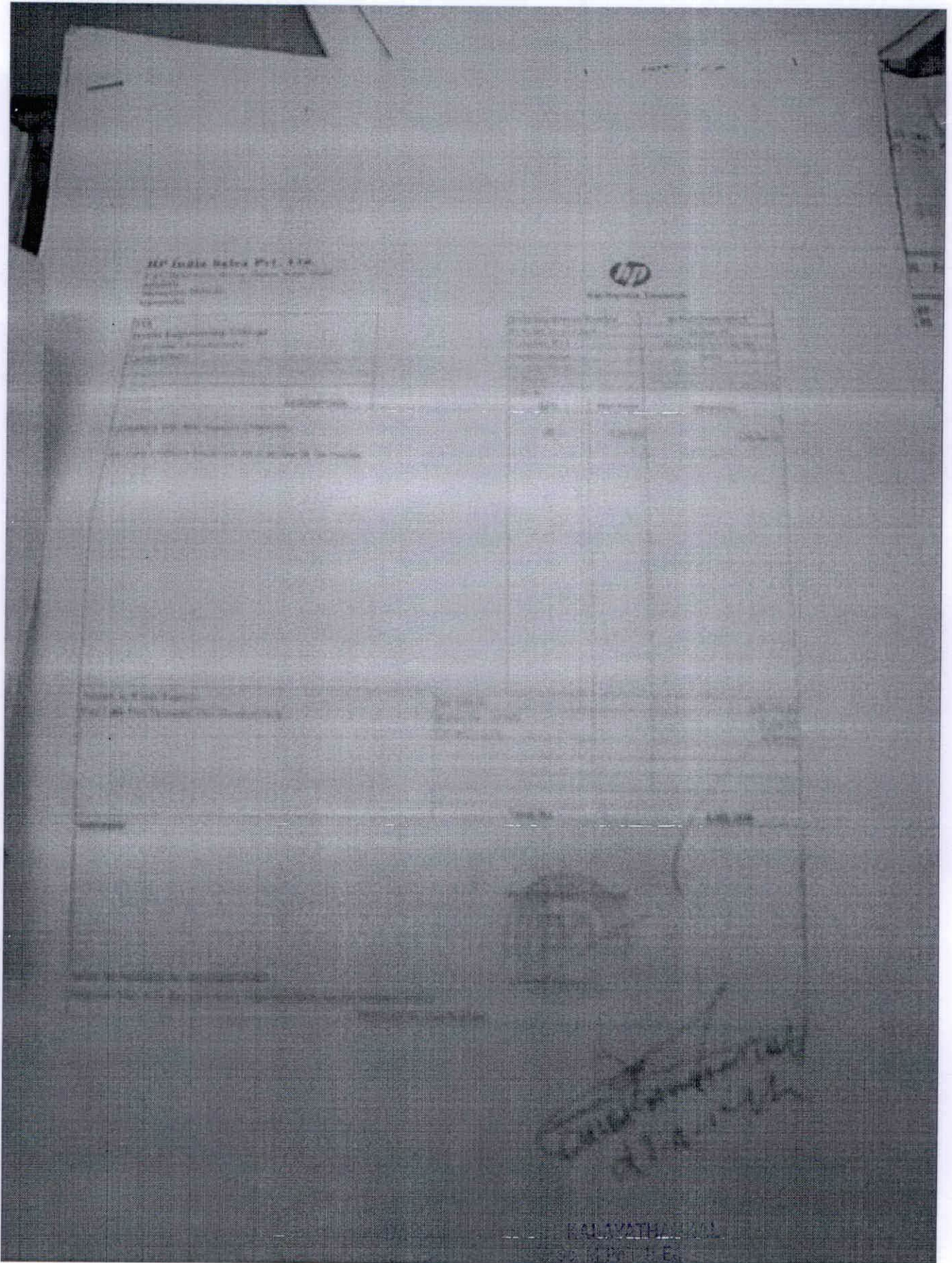
Receiver's Signature

Service Tax Registration No. AKA-27862-27862

Registered Office: # 24, Narasimha Avenue, Hitech Main Road, Koduvattur, Tamil Nadu - 600006

Please read the terms & conditions

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



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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Jyo

Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531 PH: +91-4884-259000, 274423 FAX: 04884-274777

To

Work Order. NO. JECC/5/A/3/17-18/002

Date: 20/04/2017

Acer India Pvt Ltd,
1st Floor, XXXII/2611 A-1, Sivangari,
P.J Antony Cross Road, ...



JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph: 04884-274198

E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No: 110

Date: 9-May-2017

Paid to: BEING AMC PAID FOR ACER DESKTOP & MONITORS FOR THE PERIOD FROM 21.04.2017 TO 20.04.2019

Bank: Federal Bank A/c -15250100001019

Cheque No: 1009574 Date: 9-May-2017

Particulars

M/s Acer India Private Ltd.

Amount

1,37,622.00

TOTAL 1,37,622.00

Amount in words: One Lakh Thirty Seven Thousand Six Hundred Twenty Two Only

Prepared By

Authorised By

Receivers Signature

P. ROY MADAKKAN
Assistant Manager (Admin & Academics)

Copy to:

- > AM (F), AM (P)
- > The Principal
- > The System Administrator

CREATING TECHNOLOGY LEADERS OF TOMORROW

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

Jyo Engineering College
 Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
 RAAC Accredited college with all accredited programmes

Office of Excellence in Science & Technology
 Hills, Puthikkatturi P.O., Cheruthuruthy, Thrissur PIN-679531 Ph: +91-4854-259000, 274423 FAX: +91-4854-274777

To: Aker India Pvt Ltd
 1st Floor, XXXI, 661101, Bangalore
 P.O. Antony Cross Road, Hapsi, Madurai, Tamil Nadu
 Madurai, K. 625005

Work Order NO. JECC/SA/3/17-18/002 Date: 20/04/2017

Sub: Annual Maintenance Contract for ACER Desktop & Monitor
 Ref: Your Quotation No. JO 02 2017

We are pleased to inform you that we have accepted your tender for the Annual Maintenance Contract for 20 desktops of ACER Desktop and Monitors accepted by us as per the terms mentioned and terms and conditions. Kindly carry out the AMC as per attached terms.

No.	Name of the Item and Specification	Quantity	Rate in Rs.	Amount in Rupees
1	Annual Maintenance Contract for 20 Desktops and 20 Monitors of ACER Desktop and Monitors accepted by us as per the terms mentioned and terms and conditions. Kindly carry out the AMC as per attached terms.	20 Nos	2,200.00	44,000.00
			Total:	44,000.00

TERMS AND CONDITIONS:

Delivery: To be delivered to the site of the project within 10 days.
 Tax: Price is inclusive of all taxes.
 Payment: 100% on advance.
 Validity: 1 Year, (21.04.2017 to 20.04.2018).

By: *[Signature]*
 For: *[Signature]*

CREATING TECHNOLOGY LEADERS OF TOMORROW

[Signature]

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

Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

OFFICE OF THE VICE-CHANCELLOR, APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY, KERALA
Vestikkatturi P.O., Cheruthuruthy, Thrissur, PIN-679531, PH: 481-4884-100000, 734423 FAX: 4884-20479

Work Order NO. JECC/A/317/18/03

M/s. Auto Power Systems & Solutions



JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Hills, Panjal Road, Vestikkatturi P.O., Cheruthuruthy

Ph: 4884-20479

E-mail: jec@jyothi.ac.in

BANK PAYMENT

Voucher No. : 125

Date : 18.06.2017

Payable: BEING AMT. PAID FOR XE 1700 KVA FOR THE PERIOD FROM 01.07.16 TO 30.06.17

Bank: Federal bank A/C-1521010400015

Counter No. : 10052304

7.06.2017

Particulars

Amount

M/s. Auto Power Systems & Solutions

TOTAL 25,750.00

Amount in words: Twenty Five Thousand Seven Hundred Fifty Rupees Only

Prepared By

Authorized By

Bank-Use Signature

To: Mr. Sunny Joseph

Assistant Manager (Admin & Academics)

Copies:

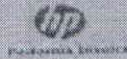
- The Assistant Manager (A)
- The Assistant Manager (B)
- The Principal
- The Accounts Officer
- The Officer-in-Charge

CREATING TECHNOLOGICAL LEADERS OF TOMORROW

Sunny

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

HP India Sales Pvt. Ltd.
E-24, Sakinaka Phase, Huda Road, Sakinaka, Gurgaon
Haryana - 122002
Karnataka



JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

BANK PAYMENT

Date: 27-Apr-2017

Voucher No: 64

Paid to: BEING AMC CHARGES PAID FOR HP DESKTOP & MONITOR PERIOD FROM 03.04.17 TO 14.04.17

Bank: Federal Bank A/c - 15250100001019

Cheque No: 10051549 Date: 27-Apr-2017

Particulars

M/s HP India Sales Private Limited

Amount

2,01,600.00

TOTAL 2,01,600.00

Amount in words: Two Lakh One Thousand Six Hundred Only

Prepared By

Authorised By

Receiver's Signature

Serial No. Registered No. File No. 27-4-2017

Approved Officer: E-24, Sakinaka Phase, Huda Road, Sakinaka, Gurgaon

Printed and signed by Receiver

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



Jyoti

Ajith

Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

RE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531 PH: 491-4884-259000, 274423 FAX: 04884-274377

Date: 20/04/2017

To

Work Order NO. JECC/5/A/3/17-18/002

Acer India Pvt Ltd,
1st Floor, XXXII/2611 A-1, Sivangari,
P.J. Antony Cross Road, ...



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph: 04884-274198

E-mail: accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No: 110

Date: 9-May-2017

Paid to: BEING AMC PAID FOR ACER DESKTOP & MONITORS FOR THE PERIOD FROM 21.04.2017 TO 20.04.2019

Bank: Federal Bank A/c -15250100001019

Cheque No: 10051574 Date: 9-May-2017

Particulars

Amount

M/s Acer India Private Ltd.

1,37,622.00

TOTAL 1,37,622.00

Amount in words: One Lakh Thirty Seven Thousand Six Hundred Twenty Two Only

Prepared By

Authorised By

Receiver's Signature

RE: ROY JYADAKKAN
Assistant Manager (Admin & Academics)

Copy to:

- > AMU(F), AMOP
- > The Principal
- > The System Administrator

CREATING TECHNOLOGY LEADERS OF TOMORROW

KALAYATHA
Sc, M.Phil & Ed

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy, Trichur

Amey

Jyo Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
 AAAC Accredited college with 100 Accredited programmes

Office of Excellence in Science & Technology by the Catholic Archdiocese of Thrissur
 Hills, Vettikatturi P.O., Cheruthuruthy, Thrissur PIN-679531 Ph. +91-4884-259000, 274423 Fax: +91-4884-274777

Work Order NO. JECCS/A31/18003

Date: 29/04/2017

To

Acce India Pvt Ltd
 1st Floor, XXII/2611 A.T. Bypass,
 P.J. Auditory, Cross Road, 100m N. of P.J. Junction
 Palarivathur, Kochi - 683021

Dear Sirs,

Sub: Annual Maintenance contract for A.C. Units & Minors
 Ref: Your Quotation No. 10/03/2017

We are pleased to inform you that we have approved your offer and award for the Annual Maintenance contract for 50 numbers of A.C. Units and Minors as accepted by us, subject to the terms and conditions mentioned. Kindly carry out the A.M.C. at the defined rates.

Sl. No.	Particulars of the work and quantity	Unit	Rate	Amount
1	Annual Maintenance contract for 50 numbers of A.C. Units and Minors as accepted by us, subject to the terms and conditions mentioned in the original quotation. (Refer to page 7) for 2017 at 20.00 per unit.	per unit	20.00	1,00,000.00
		Total		1,00,000.00

TERMS AND CONDITIONS

Delivery: Work to be completed within 15 days of the date of receipt of work order.
 Tax: Price is inclusive of all taxes.
 Payment: 100% on completion.
 Period: 2 Years (21.04.2017 to 20.04.2019)

By: 
 Principal, Jyo Engineering College, Cheruthuruthy



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

CREATING TECHNOLOGY LEADERS OF TOMORROW

Jyothi Engineering College
 Approved by AICTE & Affiliated to API Abdul Kalam Technological University
 PL OF EXCELLENCE IN SCIENCE & TECHNOLOGY WITH CATHOLIC AFFILIATION
 BSS, KETTAKATTUR P.O., CHERUTHURUTHY, TRAVANCORE P.W.D. PIN-679531 Ph. - 04754 254065, 27442244 - 24994 274422

Work Order NO. JECC/5/A/317-18903

M/S. Auto Power Systems & Solutions

JYOTHI ENGINEERING COLLEGE - (16-17) Ph. 04754 254065
 Jyothi Hills, Panjal Road, Vettakkattur P.O., Cheruthuruthy

BANK PAYMENT

Voucher No. 125 Date: 17/06/2017

Particulars: BEING AMT PAID FOR APC UPS DATA FOR THE PERIOD FROM 01/06/2017 TO 30/06/2017

Bank: Federal Bank A/C: 15170100000115 Page No. 0001798 Date: 27/06/2017

Particulars: M/S. Auto Power Systems & Solutions Amount: 25,159.00

TOTAL: 25,159.00

Amount in Words: Twenty Five Thousand One Hundred Fifty Nine Rupees Only

Prepared By: _____ Authorised By: _____

By: Dr. Sunny Joseph, Principal
 Additional Manager (Admin & Accounts)

Copy to:
 1. The Accounts Manager (C)
 2. The Accounts Manager (P)
 3. The Principal
 4. The Superintendent
 5. The Finance Manager

CREATING TECHNOLOGY LEADERS OF TOMORROW

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**
 AMRUTKURAI, A/C & K. JYOTHI ENGINEERING COLLEGE, AMRUTKURAI, DIST. KANNIYAKUMARI
 PIN - 626 002

TERMS AND CONDITIONS

1. Total & entire fee for the course is Rs. 1,00,000/-
2. Fee to be paid through A/C & banked in the name of Jyothi Engineering College
3. Period: From 2008-09-01 to 01-07-2009
4. Course: B.Tech in Computer Science
5. The payment of fee and the admission card will be issued only by A/C


 Dr. Sunny Joseph Kalayathankal
 Principal



CREATING TECHNOLOGICAL LEADERS OF TOMORROW

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 - (17-18)

Ph : 04884-2741

E-mail : accounts@jyothi.ac.in

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

BANK PAYMENT

Voucher No : 1469

Date : 17-Jan-17

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR & VEHICEL FOR THE MONTH MONTH OF DECEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10055032 Dates 17-Jan-2017

Particulars

M/s Mayilvahanam Agencies

Amount

1,26,424

Erma

Amount in words One Lakh Twenty Six Thousand Four Hundred Twenty Four Only

Prepared By

Authorised By

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.- 679 521

TOTAL 1,26,424

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-2741

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1293

Date : 11-Dec-20

Paid to BEING AMOUNT PAID FOR VEHICLE, GENERATOR & BUS FOR THE MONTH OF NOVEMBER 2017

Bank Federal Bank A/c - 15250100001019

Cheque No 10054519 Dates 11-Dec-20

Particulars

Amount

M/s Mayilvahanam Agencies

1,50,040

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

TOTAL 1,50,040

Amount in words One Lakh Fifty Thousand Forty

Only

Prepared By

Authorised By

Receivers Signature



ter State Bus Operators &
Coach Builders

ATS Private Ltd.
Cochin - 682 006

Phone : 0484 - 2231 900
2232 900
2231 750
Mob : 98460 92900
Fax : 0484 - 2231 670
Email: atsprivateltd@gmail.com

Bill No. JEC-B- GST-224- 2017/18

31.12.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

To,

BILL FOR HIRE OF BUSES -DECEMBER- 2017

Hire charge of buses for the conveyance of
Your College going Children during December 2017 11 Buses running

Route:-

Kodakara	108 Km X 15days	1620 Km
Irinjalakuda	102 Km X 13 days	1326 Km
Bishop House	74 Km X 12 days	888 Km
Pattikad	96 Km X 14 days	1344 Km
Mammiyur	80 Km X 13 days	1040 Km
Pavaratty	86 Km X 13days	1118 Km
Ammadam	88 Km X 13 days	1144 Km
Chavakkad	92 Km X 15 days	1380 Km
Sreekrishnapuram	102 Km X 13days	1326 Km
Thripayar	114 Km X 13 days	1482 Km
Kunnathangadi	80 Km X 12 days	960 Km
Total Km		13,628 Km

13628 Km @ Rs. 42 /-

Parking-Chavakkad

Toll-Sreekrishnapuram

Toll- Kodakara

Total

= Rs.5, 72,376.00

= Rs. 600.00

= Rs. 300.00

= Rs. 7,275.00

Rs.5, 80,551.00

(Rupees Five lakh eighty thousand five hundred and fifty one only)

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

For ARAKKATHARA TRANSPORT SERVICES
PRIVATE LIMITED

Manager

Regd. Office : Jyothi Engineering College
Cheruthuruthy P.O. - 679 531
Palluruthy, Cochin - 682 006

THANK YOU FOR YOUR PURCHASE

Signature

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt :01.10.2017

To,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of September 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	180/17-18 DT: 01.10.17	Rs. 53,508.00
2.	PALAKKAD	181/17-18 DT:01.10.17	Rs. 65,982.00
3.	PERAMANAGALM (MUNDUR)	182/17-18 DT: 01.10.17	Rs. 44,772.00
4.	MANNUTHY	183/17-18 DT: 01.10.17	Rs. 40,404.00
5.	NADATHARA	184/17-18 DT: 01.10.17	Rs. 42,966.00
6.	V ADACKANCHERY (OTTAPPALAM)	185/17-18 DT: 01.10.17	Rs. 49,140.00
7.	OLLUR	186/17-18 DT: 01.10.17	Rs. 33,600.00
8.	PARAPPUR	187/17-18 DT: 01.10.17	Rs. 52,416.00
9.	PALLIKUNNU	188/17-18 DT: 01.10.17	Rs. 61,152.00
10.	VALANCHERY (PATTAMBI)	189/17-18 DT: 01.10.17	Rs. 46,956.00

Rs. 4,90,896.00

Rupees: Four Lakhs Ninty Thousand Eight Hundred and Ninety Six Only .

Thanking You,

Faithfully Yours,

For Nasha Travels





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

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

f.No:

Dt : 01.06.2017

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

We are submitting the College Bus bills for the month of May 2017

No.	Route	Bill No: & Dt	Amount
1.	PALAKKAD	140/16-17 DT: 01.06.17	Rs. 1,00,800.00 ✓
2.	VADANAMPILLY	141/16-17 DT: 01.06.17	Rs. 86,436.00 ✓
3.	PERAMANAGALM (MUNDUR)	142/16-17 DT: 01.06.17	Rs. 51,660.00 ✓
4.	MANNUTHY	143/16-17 DT: 01.06.17	Rs. 46,620.00 ✓
5.	NADATHARA	144/16-17 DT: 01.06.17	Rs. 46,620.00 ✓
6.	VADAKKANCHERY (OTTAPPALAM)	145/16-17 DT: 01.06.17	Rs. 64,260.00 ✓
7.	OLLUR	146/16-17 DT: 01.06.17	Rs. 53,760.00
8.	PARAPPUR	147/16-17 DT: 01.06.17	Rs. 68,544.00
9.	PALLIKUNNU	148/16-17 DT: 01.06.17	Rs. 79,968.00
10.	VALANCHERY (PATTAMBI)	149/16-17 DT: 01.06.17	Rs. 54,180.00
			Rs. <u>6,52,848.00</u>

Amount in words: Six lakhs fifty two thousand eight hundred and forty eight Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

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

BILL

Bill No. JEC-B-18-2016/17

30.06.2017

The Principal,
 Jyothi Engineering College
 Cheruthuruthy,
 Trissur - 679531.

BILL FOR HIRE OF BUSES - JUNE-2017

To,

Hire charge of buses for the conveyance of
 Your College going Children during June 2017 11 Buses running

Route :-

Kodakara	108 Km X 22 days	2376 Km
Irinjalakuda	102 Km X 21 days	2142 Km
Bishop House	74 Km X 21 days	1554 Km
Pattikad	96 Km X 21 days	2016 Km
Mammiyur	80 Km X 20 days	1600 Km
Pavaratty	86 Km X 21 days	1806 Km
Ammadam	88 Km X 20 days	1760 Km
Kunnathangadi	80 Km X 15 days	1200 Km
Chavakkad	92 Km X 21 days	1932 Km
Sreekrishnapuram	102 Km X 20 days	2040 Km
Thriprayar	114 Km X 20 days	2280 Km
Total Km		20706 Km

20706 Km @ Rs. 42 /-

= Rs.8,69,652.00

Parking-Chavakkad

= Rs. 600.00

Toll-Sreekrishnapuram

= Rs. 300.00

Toll-Paliyakkara

= Rs. 6,815.00

Total

- Rs.8,77,367.00

(Rupees Eight lakhs seventy seven thousand three hundred and sixty seven only)

or ARAKKATHIARA TRANSPORT SERVICES
 PRIVATE LIMITED

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

Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt :01.11.2017

To,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of OCTOBER 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	190/17-18 DT: 01.11.17	Rs. 99,624.00
2.	PALAKKAD	191/17-18 DT:01.11.17	Rs. 1,20,960.00
3.	PERAMANAGALM (MUNDUR)	192/17-18 DT: 01.11.17	Rs. 79,212.00
4.	MANNUTHY	193/17-18 DT: 01.11.17	Rs. 71,484.00
5.	NADATHARA	194/17-18 DT: 01.11.17	Rs. 71,484.00
6.	V ADAKKANCHERY (OTTAPPALAM)	195/17-18 DT: 01.11.17	Rs. 90,720.00
7.	OLLUR	196/17-18 DT: 01.11.17	Rs. 67,200.00
8.	PARAPPUR	197/17-18 DT: 01.11.17	Rs. 92,736.00
9.	PALLIKUNNU	198/17-18 DT: 01.11.17	Rs. 1,12,896.00
10.	VALANCHERY (PATTAMBI)	199/17-18 DT: 01.11.17	Rs. 83,076.00
			Rs. 8,89,392.00

Rupees: Eight Lakhs Eighty Nine Thousand Three Hundred and Ninety Two Only .

Thanking You,

Faithfully Yours,

For Nasha Travels



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

NASHA TRAVELS
S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.
Mob: 9447173776

Ref.No:

To

Dt : 01.07.2017

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for the month of June 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	PALAKKAD	150/16-17 DT: 01.07.17	Rs. 1,10,880.00
2.	VADANAMPILLY	151/16-17 DT: 01.07.17	Rs. 90,552.00
3.	PERAMANAGALM (MUNDUR)	152/16-17 DT: 01.07.17	Rs. 72,324.00
4.	MANNUTHY	153/16-17 DT: 01.07.17	Rs. 59,052.00
5.	NADATHARA	154/16-17 DT: 01.07.17	Rs. 62,160.00
6.	V ADAKKANCHERY (OTTAPPALAM)	155/16-17 DT: 01.07.17	Rs. 79,380.00
7.	OLLUR	156/16-17 DT: 01.07.17	Rs. 50,400.00
8.	PARAPPUR	157/16-17 DT: 01.07.17	Rs. 84,672.00
9.	PALLIKUNNU	158/16-17 DT: 01.07.17	Rs. 98,784.00
10.	VALANCHERY (PATTAMBI)	159/16-17 DT: 01.07.17	Rs. 75,852.00
			Rs. 7,84,056.00

Rupees: Seven Lakhs Eighty Four Thousand and Fifty Six Only .

Thanking You,

Faithfully Yours,

For Nasha Travels



anurag

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



Inter State Bus Operators &
Coach Builders

ATS Private Ltd.
Cochin - 682 006

Phone : 0484 - 2231 797
2232 900
2231 797

Mob : 98460 9296
Fax : 0484 - 2231 797
Email: atsprivateLtd@gmail.com

Bill No. JEC-B- GST-269- 2017/18

31.01.2018

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES -JANUARY- 2018

To,

Hire charge of buses for the conveyance of
Your College going Children during January 2017 11 Buses running

Route:-

Kodakara	108 Km X 22days	2376 Km
Irinjalakuda	102 Km X 21days	2142 Km
Bishop House	74 Km X 22days	1628 Km
Pattikad	96 Km X 22days	2112 Km
Mammiyur	80 Km X 22days	1760 Km
Pavaratty	86 Km X 22 days	1892 Km
Ammadam	88 Km X 22days	1936 Km
Chavakkad	92 Km X 22days	2024 Km
Sreekrishnapuram	102 Km X 22 days	2244 Km
Thriprayar	114 Km X 22days	2508 Km
Kunnathangadi	80 Km X 22days	1760 Km
Total Km		22,382 Km

22,382 Km @ Rs. 42 /-

= Rs.9, 40,044.00

Parking-Chavakkad

= Rs. 600.00

Toll-Sreekrishnapuram

= Rs. 300.00

Toll- Kodakara

= Rs. 7, 225.00

Total

Rs.9, 48,169.00

(Rupees Nine lakh forty eight thousand one hundred and sixty nine only)

ARAKKATHARA TRANSPORT SERVICES
PRIVATE LIMITED

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

Manager



ATS Private Ltd.

Cochin - 682 006

Phone : 0484 - 2231 900

2232 900

2231 750

Mob : 98460 92900

Fax : 0484 - 2231 670

Email atsprivateLtd@gmail.com

Bill No. JEC-B- GST-177- 2017/18

30.11.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES -NOVEMBER- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during November 2017 11 Buses running

Route:-

Kodakara	108 Km X 24days	2592 Km
Irinjalakuda	102 Km X 21 days	2142 Km
Bishop House	74 Km X 20 days	1480 Km
Pattikad	96 Km X 21 days	2016 Km
Mammiyur	80 Km X 21 days	1680Km
Pavaratty	86 Km X 20days	1720 Km
Ammadam	88 Km X 21 days	1848 Km
Chavakkad	92 Km X 23 days	2116 Km
Sreekrishnapuram	102 Km X 21days	2142 Km
Thriprayar	114 Km X 19 days	2166 Km
Kunnathangadi	80 Km X 20 days	1600 Km
Total Km		21,502Km

21502 Km @ Rs. 42 /-
Parking-Chavakkad
Toll-Sreekrishnapuram
Toll- Paliyakkara

= Rs.9, 03,084.00

= Rs. 600.00

= Rs. 300.00

= Rs. 7,585.00

Rs.9, 11,569.00

Total

(Rupees Nine lakh eleven thousand five hundred and sixty nine only)

[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

ARAKKATHANKAL
PRIVATE LIMITED
[Signature]

Regd . Office : ATS Buildings, Palluruthy, Cochin - 682 006

BUS SERVICE CHARGES FOR THE MONTH APRIL 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	38	18	50616
2	11	Vatanapilly	98	38	18	67032
3	12	Nadathara	74	38	18	50616
4	13	Ollur	80	38	19	57760
5	14	Parapur	96	38	18	65664
6	15	Pallikunnu	112	38	18	76608
7	16	Palakkad	120	38	18	82080
8	17	Peramangalam	82	38	18	56088
9	18	Vadukkumchery	90	38	18	61560
10	19	Valanchery	86	38	18	58824
		Total	912			626848
		Less TDS 1%				6268
		Net Amount				620580

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

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt : 01.04.2017

To

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for the month of March 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	PALAKKAD	120/16-17 DT: 01.04.17	Rs. 1,18,560.00
2.	VADANAMPILLY	121/16-17 DT: 01.04.17	Rs. 96,824.00
3.	PERAMANAGALM (MUNDUR)	122/16-17 DT: 01.04.17	Rs. 81,016.00
4.	MANNUTHY	123/16-17 DT: 01.04.17	Rs. 73,112.00
5.	NADATHARA	124/16-17 DT: 01.04.17	Rs. 73,112.00
6.	V ADACKANCHERY (OTTAPPALAM)	125/16-17 DT: 01.04.17	Rs. 88,920.00
7.	OLLUR	126/16-17 DT: 01.04.17	Rs. 79,040.00
8.	PARAPPUR	127/16-17 DT: 01.04.17	Rs. 94,848.00
9.	PALLIKUNNU	128/16-17 DT: 01.04.17	Rs. 1,10,656.00
10.	VALANCHERY (PATTAMBI)	129/16-17 DT: 01.04.17	Rs. 87,476.00
			Rs. 9,03,546.00

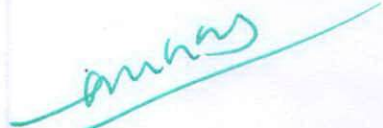
Rupees: Nine lakhs three thousand five hundred and fourty six Only .

Thanking You,

Faithfully Yours,

For Nasha Travels




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

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678007.

Mob: 9447173776

Ref.No:

Dt :01.12.2017

To,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of NOVEMBER 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	200/17-18 DT: 01.12.17	Rs. 94,668.00
2.	PALAKKAD	201/17-18 DT:01.12.17	Rs. 1,23,354.00
3.	PERAMANAGALM (MUNDUR)	202/17-18 DT: 01.12.17	Rs. 72,324.00
4.	MANNUTHY	203/17-18 DT: 01.12.17	Rs. 65,268.00
5.	NADATHARA	204/17-18 DT: 01.12.17	Rs. 62,120.00
6.	V ADACKANCHERY (OTTAPPALAM)	205/17-18 DT: 01.12.17	Rs. 79,380.00
7.	OLLUR	206/17-18 DT: 01.12.17	Rs. 67,200.00
8.	PARAPPUR	207/17-18 DT: 01.12.17	Rs. 84,672.00
9.	PALLIKUNNU	208/17-18 DT: 01.12.17	Rs. 98,784.00
10.	VALANCHERY (PATTAMBI)	209/17-18 DT: 01.12.17	Rs. 72,240.00
			Rs. 8,20,050.00

Rupees: Eight Lakhs Twenty Thousand and Fifty Only .

Thanking You,

Faithfully Yours,

For Nasha Travels

[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 - 67



ate Bus Operators &
ach Builders

ATS Private Ltd.

Cochin - 682 006

Phone : 0484 - 2231 900
2232 900
2231 750
Mob : 98460 92900
Fax : 0484 - 2231 670
Email: atsprivateltd@gmail.com

Bill No. JEC-B- GST-144- 2017/18

31.10.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES -OCTOBER- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during October 2017 11 Buses running

Route :-

Kodakara	108 Km X 23days	2484 Km
Irinjalakuda	102 Km X 23 days	2346 Km
Bishop House	74 Km X 22 days	1628 Km
Pattikad	96 Km X 23 days	2208 Km
Mammiyur	80 Km X 22 days	1760 Km
Pavaratty	86 Km X 22 days	1892 Km
Ammadam	88 Km X 22 days	1936 Km
Chavakkad	92 Km X 23 days	2116 Km
Sreekrishnapuram	102 Km X 22 days	2244 Km
Thripayar	114 Km X 22 days	2508 Km
Kunnathangadi	80 Km X 19 days	1520 Km
Total Km		22,642Km

1.22.5

108 km only

22,642 Km @ Rs. 42 /-
Parking-Chavakkad
Toll-Sreekrishnapuram
Toll- Paliyakkara

Total

= Rs.9, 50,964.00
= Rs. 600.00
= Rs. 300.00
= Rs. 7,945.00
Rs.9, 59,799.00

(Rupees Nine lakh fifty nine thousand seven hundred and ninety nine only)

amaly

DR. SUNNY JOSEPH KALAMATHARA
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy PO - 679531

Read . Office : ATS Buildings, Palluruthy, Cochin - 682 006

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt : 01.08.2017

To,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of July 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	160/16-17 DT: 01.08.17	Rs. 87,780.00
2.	PALAKKAD	161/16-17 DT: 01.08.17	Rs. 1,10,880.00
3.	PERAMANAGALM (MUNDUR)	162/16-17 DT: 01.08.17	Rs. 68,880.00
4.	MANNUTHY	163/16-17 DT: 01.08.17	Rs. 62,160.00
5.	NADATHARA	164/16-17 DT: 01.08.17	Rs. 62,160.00
6.	V ADAKKANCHERY (OTTAPPALAM)	165/16-17 DT: 01.08.17	Rs. 75,600.00
7.	OLLUR	166/16-17 DT: 01.08.17	Rs. 16,800.00
8.	PARAPPUR	167/16-17 DT: 01.08.17	Rs. 80,640.00
9.	PALLIKKUNNU	168/16-17 DT: 01.08.17	Rs. 98,784.00
10.	VALANCHERY (PATTAMBI)	169/16-17 DT: 01.08.17	Rs. 72,240.00
			Rs. 7,35,924.00

Rupees: Seven Lakhs Thirty Five Thousand Nine Hundred and Twenty Four Only .

Thanking You,

Faithfully Yours,

For Nasha Travels



Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.
Mob: 9447173776

Ref.No: .

Dt :01.02.2018

To,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of JANUARY 2018

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	220/17-18 DT: 01.02.18	Rs. 90,552 .00
2.	PALAKKAD	221/17-18 DT:01.02.18	Rs. 1,10,880 .00
3.	PERAMANAGALM (MUNDUR)	222/17-18 DT: 01.02.18	Rs. 75,768 .00
4.	MANNUTHY	223/17-18 DT: 01.02.18	Rs. 68,376 .00
5.	NADATHARA	224/17-18 DT: 01.02.18	Rs. 68,376 .00
6.	V ADAKKANCHERY (OTTAPPALAM)	225/17-18 DT: 01.02.18	Rs. 83,160 .00
7.	OLLUR	226/17-18 DT: 01.02.18	Rs. 73,920 .00
8.	PARAPPUR	227/17-18 DT: 01.02.18	Rs. 88,704 .00
9.	PALLIKKUNNU	228/17-18 DT: 01.02.18	Rs. 1,03,488 .00
10.	VALANCHERY (PATTAMBI)	229/17-18 DT: 01.02.18	Rs. 79,464 .00
			Rs. 8,42,688 .00

Rupees: Eight Lakhs Forty Two Thousand Six Hundred and Eighty Eight Only .

Thanking You,

Faithfully Yours,

For Nasha Travels



[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
Cheruthuruthi P.O



ate Bus Operators &
Coach Builders

ATS Private Ltd.

Cochin - 682 006

Phone : 0484 - 2231 900
2232 900
2231 750
Mob : 98460 92900
Fax : 0484 - 2231 670
Email: atsprivateltd@gmail.com

Bill No. JEC-B- GST-104- 2017/18

30.09.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES -SEPTEMBER- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during September 2017 11 Buses running

Route :-

Kodakara	108 Km X 13days	✓ 1404 Km
Irinjalakuda	102 Km X 13 days	✓ 1326 Km
Bishop House	74 Km X 13 days	✓ 962 Km
Pattikad	96 Km X 13 days	✓ 1248 Km
Mammiyur	80 Km X 13 days	✓ 1040 Km
Pavaratty	86 Km X 13 days	✓ 1118 Km
Ammadam	88 Km X 13 days	✓ 1144 Km
Chavakkad	92 Km X 13 days	✓ 1196 Km
Sreekrishnapuram	102 Km X 13 days	✓ 1326 Km
Thriprayar	114 Km X 13 days	✓ 1482 Km
Kunnathangadi	80 Km X 11 days	✓ 880 Km
Total Km		13,126Km

13,126 Km @ Rs. 42 /-
Parking-Chavakkad
Toll-Sreekrishnapuram
Toll- Paliyakkara

Total

= Rs.5, 51,292.00
= Rs. 600.00
= Rs. 300.00
= Rs. 7,945.00
Rs.5,60,137.00

(Rupees Five lakh sixty thousand one hundred and thirty seven only)

Signature
5/10/17

Signature

for ARAKKATHARA INDEPENDENT CERT
PRIVATE LIM

Dr. SUNNY JOSEPH 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

Regd . Office : ATS Buildings, Palluruthy, Cochin - 682 006

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt :01.01.2018

To,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of DECEMBER 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	210/17-18 DT: 01.01.18	Rs. 61,740 .00
2.	PALAKKAD	211/17-18 DT:01.01.18	Rs. 75,600 .00
3.	PERAMANAGALM (MUNDUR)	212/17-18 DT: 01.01.18	Rs. 44,772 .00
✓4.	MANNUTHY	213/17-18 DT: 01.01.18	Rs. 43,512 .00
5.	NADATHARA	214/17-18 DT: 01.01.18	Rs. 40,404 .00
6.	V ADAKKANCHERY (OTTAPPALAM)	215/17-18 DT: 01.01.18	Rs. 52,920 .00
7.	OLLUR	216/17-18 DT: 01.01.18	Rs. 40,320 .00
8.	PARAPPUR	217/17-18 DT: 01.01.18	Rs. 52,416 .00
9.	PALLIKUNNU	218/17-18 DT: 01.01.18	Rs. 65,856 .00
10.	VALANCHERY (PATTAMBI)	219/17-18 DT: 01.01.18	Rs. 50,568 .00

Rs. 5,28,108 .00

Rupees: Five Lakhs Twenty Eight Thousand One Hundred and Eight Only .

Thanking You,

Faithfully Yours,

For Nasha Travels



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.- 678 007

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.

Mob: 9447173776

Ref.No:

Dt:31.08.2017

o,

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Dear Sir,

We are submitting the College Bus bills for The Month of August 2017

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	170/16-17 DT: 31.08.17	Rs. 94,668.00
2.	PALAKKAD	171/16-17 DT:30.08.17	Rs. 1,16,382.00
3.	PERAMANAGALM (MUNDUR)	172/16-17 DT: 31.08.17	Rs. 79,212.00
4.	MANNUTHY	173/16-17 DT: 31.08.17	Rs. 71,484.00
5.	NADATHARA	174/16-17 DT: 31.08.17	Rs. 71,484.00
6.	V ADAKKANCHERY (OTTAPPALAM)	175/16-17 DT: 31.08.17	Rs. 86,940.00
7.	OLLUR	176/16-17 DT: 31.08.17	Rs. 77,280.00
8.	PARAPPUR	177/16-17 DT: 31.08.17	Rs. 92,736.00
9.	PALLIKUNNU	178/16-17 DT: 31.08.17	Rs. 1,08,192.00
10.	VALANCHERY (PATTAMBI)	179/16-17 DT: 31.08.17	Rs. 83,076.00
			Rs. 8,81,454.00

Rupees: Eight Lakhs Eighty One Thousand Four Hundred and Fifty Four Only .

Thanking You,

Faithfully Yours,

For Nasha Travels



Sunny Joseph Kalayathankal
29-12-17
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
Cheruthuruthi



Bus Operators &
Coach Builders

ATS Private Ltd.

Cochin - 682 006

Phone: 0484 - 2231 900

2232 900

2231 750

Mob: 98460 92000

Fax: 0484 - 2231 570

E-mail: atsprivateinfo@gmail.com

Bill No. JEC-B- GST-308- 2017/18

28.02.2018

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES -FEBRUARY- 2018

To,

Hire charge of buses for the conveyance of
Your College going Children during February 2018 11 Buses running

Route:-

Kodakara	108 Km X 22days	2376 Km
Irinjalakuda	102 Km X 22days	2244 Km
Bishop House	74 Km X 22days	1628 Km
Pattikad	96 Km X 22days	2112 Km
Mammiyur	80 Km X 22days	1760 Km
Pavaratty	86 Km X 22 days	1892 Km
Ammadam	88 Km X 22days	1936 Km
Chavakkad	92 Km X 22days	2024 Km
Sreekrishnapuram	102 Km X22 days	2244 Km
Thriprayar	114 Km X 22days	2508 Km
Kunnathangadi	80 Km X 22days	1760 Km
Total Km		22,484 Km

22,484 Km @ Rs. 42 /-

Parking-Chavakkad

Toll-Sreekrishnapuram

Toll- Kodakara

Total

= Rs.9, 44,328.00

= Rs. 600.00

= Rs. 300.00

= Rs. 7, 225.00

Rs.9, 52,453.00

(Rupees Nine lakh fifty two thousand four hundred and fifty three only)

Amay
DR. SURESH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, Trissur - 679 531
for ARAKATHARA TRADING SERVICES
PRIVATE LIMITED
Manager



Inter State Bus Operators &
Coach Builders

ATS Private Ltd.

Cochin - 682006

Phone : 0484-2231900

2232900

2231750

Mob : 98460 92900

Fax : 0484-2231670

Email : atsprivateld@gmail.com

Bill No. JEC-B- GST-040- 2017/18

31.08.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES -AUGUST- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during August 2017 11 Buses running

Route :-

Kodakara	108 Km X 23days	2484 Km
Irinjalakuda	102 Km X 23 days	2346 Km
Bishop House	74 Km X 23 days	1702Km
Pattikad	96 Km X 23 days	2208 Km
Mammiyur	80 Km X 23 days	1840 Km
Pavaratty	86 Km X 23 days	1978 Km
Ammadam	88 Km X 23 days	2024 Km
Chavakkad	92 Km X 23 days	2116 Km
Sreekrishnapuram	102 Km X 23 days	2346 Km
Thriprayar	114 Km X 23 days	2622 Km
Kunnathangadi	80 Km X 23 days	1840 Km
Total Km		23,506Km

23,506 Km @ Rs. 42 /-
Parking-Chavakkad
Toll-Sreekrishnapuram
Toll-Kodakara

Total

Dr. SUMIN J. JOSEPH KALAYATHANKAL
= Rs. 9,87,252.00 M.Sc, M.Phil, B.Ed
= Rs. 600.00 (Computer Science), Ph.D (Maths)
= Rs. 300.00 PRINCIPAL
= Rs. 6,845.00 Jyothi Engineering College
Rs. 9,94,997.00 P.O.- 679 531

(Rupees Nine lakh ninety four thousand nine hundred and ninety seven only)

ATANKAL PRIVATE LIMITED

Manager

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006

lease
794,997.00

me after
ops. Maintenance
2-9-17



Inter State Bus Operators &
Coach Builders

ATS Private Ltd.
Cochin - 682006

Phone 0484-2231900
2232900
2231750
Mob 98460 92900
Fax 0484 2231670
Email ataprivatels@gmail.com

BILL

Bill No. JEC-B- 15- 2016/17

31.03.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES - MARCH - 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during March 2017 11 Buses running

Route :-

Kodakara	108 Km X 26 days	2808 Km
Irinjalakuda	102 Km X 26 days	2652 Km
Bishop House	74 Km X 26 days	1924 Km
Pattikad	96 Km X 26 days	2496 Km
Mammiyur	80 Km X 26 days	2080 Km
Pavaratty	86 Km X 26 days	2236 Km
Ammadam	88 Km X 26 days	2288 Km
Kunnathangadi	80 Km X 26 days	2080 Km
Chavakkad	92 Km X 26 days	2392 Km
Sreekrishnapuram	102 Km X 26 days	2652 Km
Thriprayar	114 Km X 26 days	2964 Km
Total Km		26572 Km

26572 Km @ Rs. 38 /-
Parking-Chavakkad
Toll-Sreekrishnapuram
Toll-Paliyakkara

= Rs.10,09,736.00
= Rs. 600.00
= Rs. 300.00
= Rs. 6,815.00
Rs.10,17,451.00

Total

(Rupees Ten lakhs seventeen thousand four hundred and fifty one only)

ARAKKATHARA TRANSPORT SERVICES
PRIVATE LIMITED

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006

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

BANK PAYMENT

Date : 10-Oct-2017

Voucher No : 941

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF SEPTEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053901 Dated 10-Oct-2017

Particulars	Amount
M/s A T S Private Ltd	5,39,942.00
TOTAL	5,39,942.00

Amount in words **Five Lakh Thirty Nine Thousand Nine Hundred Forty Two Only**

Prepared By _____

Authorised By:

Receivers Signature

Total

RS. 2,00,137.00

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

BUS CONTRACTOR - ATS Private Ltd.						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	38	18	73872
2	24	Irinjalakuda	102	38	18	69768
3	25	Bishop House	74	38	18	50616
4	26	Pattikad	96	38	18	65664
5	27	Mammiyur	80	38	19	57760
6	28	Pavarettu	86	38	18	58824
7	29	Ammadam	88	38	18	60192
8	30	Kunnathangadi	80	38	19	57760
9	31	Chavakad	92	38	18	62928
10	32	Sreekrishnapuram	102	38	18	69768
11	33	Thriprayar	108	38	18	73872
		Total	1016			701024
		Toll fee Kodakkara				6815
		Total Amount				707839
		Less TDS 2%				14157
		Net Amount				693682

anand

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1727

Date : 5-Mar-2013

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF FEB 18

Bank Federal Bank A/c -15250100001019

Cheque No 10055945 Dates 5-Mar-2018

Particulars	Amount
M/s Nasha Travels	8,49,230.00
TOTAL	8,49,230.00

Amount in words **Eight Lakh Forty Nine Thousand Two Hundred Thirty 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



Inter State Bus Operators &
Coach Builders

ATS Private Ltd.
Cochin - 682006

Phone: 0484-2231900
2232900
2231750
Mob: 98460 92900
Fax: 0484-2231670
Email: atsprivateltd@gmail.com

Bill No. JEC-B- GST-013- 2017/18

31.07.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES - JULY- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during July 2017 10 Buses running

Route :-

Kodakara	108 Km X 20days	2160 Km
Irinjalakuda	102 Km X 20 days	2040 Km
Bishop House	74 Km X 20 days	1480Km
Pattikad	96 Km X 20 days	1920 Km
Mammiyur	80 Km X 20 days	1600 Km
Pavaratty	86 Km X 20 days	1720 Km
Ammadam	88 Km X 20 days	1760 Km
Chavakkad	92 Km X 20 days	1840 Km
Sreekrishnapuram	102 Km X 20 days	2040 Km
Thriprayar	114 Km X 20 days	2280 Km
Total Km		18840 Km

18840 Km @ Rs. 42 /-

= Rs.7,91,280.00

Parking-Chavakkad

= Rs. 600.00

Toll-Sreekrishnapuram

= Rs. 300.00

Toll-Paliyakkara

= Rs. 6,815.00

Total

Rs.7,98,995.00

(Rupees Seven lakh ninety eight thousand nine hundred and ninety five only)

ARAKKATHARA TRANSPORT SERVICES
PRIVATE LIMITED

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

Jyothi Engineering College

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006



Inter State Bus Operators &
Coach Builders

ATS Private Ltd.

Cochin - 682006

Phone : 0484-2231900

2232900

2231750

Mob : 98460 92900

Fax : 0484-2231670

Email : atsprivateltd@gmail.com

BILL

Bill No. JEC-B- 16- 2016/17

30.04.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES - APRIL- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during April 2017 11 Buses running

Route :-

Kodakara	108 Km X 19 days	2052 Km
Irinjalakuda	102 Km X 19 days	1938 Km
Bishop House	74 Km X 19 days	1406 Km
Pattikad	96 Km X 19 days	1824 Km
Mammiyur	80 Km X 19 days	1520 Km
Pavaratty	86 Km X 19 days	1634 Km
Ammadam	88 Km X 19 days	1672 Km
Kunnathangadi	80 Km X 19 days	1520 Km
Chavakkad	92 Km X 19 days	1748 Km
Sreekrishnapuram	102 Km X 19 days	1938 Km
Thriprayar	114 Km X 19 days	2166 Km
Total Km		19418 Km

19418 Km @ Rs. 38 /-

= Rs.7,37,884.00

Parking-Chavakkad

= Rs. 600.00

Toll-Sreekrishnapuram

= Rs. 300.00

Toll-Paliyakkara

= Rs. 6,815.00

Total

Rs.7,45,599.00

(Rupees Seven lakhs forty five thousand five hundred and ninety nine only)

for AHAKKATHANA TRANSPORT SERVICES
PRIVATE LIMITED

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 964

Date : 19-Oct-2017

Paid to BEING BALANCE BUS SERVICE CHARGES OF AUGUST 2017 RELEASED AS PER THE MANAGEMENT DECISION

Bank Federal Bank A/c -15250100001019

Cheque No 10053923 Dates 19-Oct-2017

Particulars

Amount

M/s A T S Private Ltd

2,00,000.00

TOTAL 2,00,000.00

Amount in words Two Lakh 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 - (16-17)

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

Ph : 04884-274191

E-mail : accounts@jeecc.ac.in

BANK PAYMENT

Voucher No : 265

Date : 6-Jun-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2017

Bank Federal Bank A/c -152501000001019

Cheque No 10051832 Dates 6-Jun-2017

Particulars

Amount

M/s A T S Private Ltd

6,84,995.00

TOTAL 6,84,995.00

Amount in words Six Lakh Eighty Four Thousand Nine Hundred Ninety Five Only

Prepared By

Authorised By

Receivers Signature

Total

(RS. 6,84,995.00)

emany

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

BUS SERVICE CHARGES FOR THE MONTH FEBRUARY 2018

BUS CONTRACTOR - Nasha Travels

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	22	68376
2	11	Vatanapilly	98	42	22	90552
3	12	Nadathara	74	42	22	68376
4	13	Ollur	80	42	22	73920
5	14	Parapur	96	42	22	88704
6	15	Pallikunnu	112	42	22	103488
7	16	Palakkad	120	42	22	110880
8	17	Peramangalam	82	42	22	75768
9	18	Vadukkumchery	90	42	22	83160
10	19	Valanchery	86	42	22	79464
		Total	912			842688
	22.02.18	Additional tripp to pampadi Nehru college 72 * 42				3024
	21.02.18	Additional tripp to Killenchery 236 * 42				9912
	17.02.18	Additional tripp to Parappur, Palayoor 52 * 42				2184
		Total				857808
		Less TDS 1%				8578
		Net Amount				849230

Becky
5/3/18

[Signature]
5.3.18

[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

Bill No. JEC-B- 17- 2016/17

31.05.2017

The Principal,
Jyothi Engineering College
Cheruthuruthy,
Trissur - 679531.

BILL FOR HIRE OF BUSES – MAY- 2017

To,

Hire charge of buses for the conveyance of
Your College going Children during May 2017 11 Buses running

Route :-

Kodakara	108 Km X 19 days	2052 Km
Irinjalakuda	102 Km X 16 days	1632 Km
Bishop House	74 Km X 17 days	1258 Km
Pattikad	96 Km X 18 days	1728 Km
Mammiyur	80 Km X 16 days	1280 Km
Pavaratty	86 Km X 16 days	1376 Km
Ammadam	88 Km X 15 days	1320 Km
Kunnathangadi	80 Km X 14 days	1120 Km
Chavakkad	92 Km X 17 days	1564 Km
Sreekrishnapuram	102 Km X 15 days	1530 Km
Thriprayar	114 Km X 15 days	1710 Km
Total Km		16570 Km

16570 Km @ Rs. 42 /-
Parking-Chavakkad
Toll-Sreekrishnapuram
Toll-Paliyakkara

Total

= Rs.6,95,940.00
= Rs. 600.00
= Rs. 300.00
= Rs. 7,040.00
Rs.7,03,880.00

(Rupees Seven lakhs three thousand eight hundred and eighty only)

for ANANTA TRANSPORT SERVICES
PRIVATE LIMITED

[Signature]
Manager

Dr. SUNNY JOSEPH 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

Regd. Office : ATS Buildings, Palluruthy, Cochin - 682006

31.05.20

BUS SERVICE CHARGES FOR THE MONTH MAY 2017
BUS CONTRACTOR - ATS Private Ltd.

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	19	85184
2	24	Irinjalakuda	102	42	16	68544
3	25	Bishop House	74	42	17	52836
4	26	Pattikad	96	42	18	72576
5	27	Mammiyur	80	42	16	53760
6	28	Pavarettu	86	42	16	57792
7	29	Ammadam	88	42	15	55440
8	30	Kunnathangadi	80	42	14	47040
9	31	Chavakad	92	42	17	65688
10	32	Sreekrishnapuram	102	42	15	64260
11	33	Thriprayar	108	42	15	68040
		Total	1016			692160
		Toll fee Kodakara				6815
		Total Amount				698975
		Less TDS 2%				13980
		Net Amount				684996

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

NASHA TRAVELS

S/ 387, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 678 007.
Mob: 9447173776

Ref.No:

To,

Dt :01.03.2018

The Principal
Jyothi Engineering College,
Cheruthuruthi P.O, Thrissur.

Sir,

We are submitting the College Bus bills for The Month of FEBRUARY- 2018

Sl.No.	Route	Bill No: & Dt	Amount
1.	VADANAMPILLY	230/17-18 DT: 01.03.18	Rs. 90,552 .00
2.	PALAKKAD	231/17-18 DT:01.03.18	Rs. 1,10,880 .00
3.	PERAMANAGALM (MUNDUR)	232/17-18 DT: 01.03.18	Rs. 75,768 .00
4.	MANNUTHY	233/17-18 DT: 01.03.18	Rs. 71,400 .00
5.	NADATHARA	234/17-18 DT: 01.03.18	Rs. 68,376 .00
6.	V ADAKKANCHERY (OTTAPPALAM)	235/17-18 DT: 01.03.18	Rs. 83,160 .00
7.	OLLUR	236/17-18 DT: 01.03.18	Rs. 84,000 .00
8.	PARAPPUR	237/17-18 DT: 01.03.18	Rs. 90,888.00
9.	PALLIKKUNNU	238/17-18 DT: 01.03.18	Rs. 1,03,488 .00
10.	VALANCHERY (PATTAMBI)	239/17-18 DT: 01.03.18	Rs. 79,464 .00

Rs. 8,57,976 .00

Rupees: Eight Lakhs Fifty Seven Thousand Nine Hundred and Seventy Six Only .

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

Jyothi Engineering College

Thanking You,

Faithfully Yours,



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1728

Date : 5-Mar-2018

Paid to : BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF FEB 18

Bank : Federal Bank A/c -15250100001019

Cheque No 10055946 Dates 5-Mar-2018

Particulars

Amount

M/s A T S Private Ltd

9,09,939.00

TOTAL 9,09,939.00

Amount in words : Nine Lakh Nine Thousand Nine Hundred Thirty Nine Only

Prepared By

Authorised By

Receivers Signature

10055946


Dr. SUNNY JOSEPH KALAYATHANKAL
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Cheruthuruthy P.O.- 679 531

BUS SERVICE CHARGES FOR THE MONTH FEBRUARY 2018

BUS CONTRACTOR - ATS Private Ltd.

No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	22	99792
2	24	Irinjalakuda	102	42	22	94248
3	25	Bishop House	74	42	22	68376
4	26	Pattikad	96	42	22	88704
5	27	Mammiyur	80	42	22	73920
6	28	Pavaretti	86	42	22	79464
7	29	Ammadam	88	42	22	81312
8	30	Kunnathangadi	80	42	22	73920
9	31	Chavakad	92	42	22	85008
10	32	Sreekrishnapuram	102	42	22	94248
11	33	Thriprayar	108	42	22	99792
		Total	1016			938784
		Toll fee Kodakara				7225
		Total Amount				946009
Less		On 08.02.18 bus no. 31 late				5000
		Traveller hire charge on 08.02.18				3500
		On 19.02.18 bus no. 31 late				5000
		Traveller hire charge on 19.02.18				4000
		Total				928509
		Less TDS 2%				18570
		Net Amount				909939

CHIRANJITH
5-3-18

Bdm
15/3/18

Rmang

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E-mail : accounts@jecc.ac.

BANK PAYMENT

Date : 6-Jun-20

Voucher No : 264

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2017

Bank Federal Bank A/c -15250100001019

Cheque No

10051831

Dates 6-Jun-20

Particulars

Amount

M/s Nasha Travels

6,30,769.

TOTAL 6,30,769

Amount in words Six Lakh Thirty Thousand Seven Hundred Sixty Nine Only

Prepared By

Authorised By

Receivers Signature

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BUS CONTRACTOR - Nasha Travels

~~Bob~~
3/11/12

~~WILLIAM~~
4-11-12

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BANK PAYMENT

Voucher No : 1090

Date : 4-Nov-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF OCTOBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054408 Dates 4-Nov-2017

Particulars

Amount

M/s Nasha Travels

8,40,207.00

TOTAL 8,40,207.00

Amount in words Eight Lakh Forty Thousand Two Hundred Seven Quis

Prepared By

Authorised By

Receivers Signature


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BUS SERVICE CHARGES FOR THE MONTH MAY 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	15	46620
2	11	Vatanapilly	98	42	18	74088
3	12	Nadathara	74	42	15	46620
4	13	Ollur	80	42	15	50400
5	14	Parapur	96	42	17	68544
6	15	Pallikunnu	112	42	17	79968
7	16	Palakkad	120	42	20	100800
8	17	Peramangalam	82	42	15	51660
9	18	Vadukkumchery	90	42	17	64260
10	19	Valanchery	86	42	15	54180
		Total	912			637140
		Less TDS 1%				6371
		Net Amount				630769

Boban
5/6/17

(HIB) [Signature]
6-6-17 As

ammy

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E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1091

Date : 4-Nov-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF OCTOBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054409 Dates 4-Nov-2017

Particulars

Amount

M/s A T S Private Ltd

9,32,199.00

TOTAL 9,32,199.00

Amount in words Nine Lakh Thirty Two Thousand One Hundred Ninety Nine Only

Prepared By

Authorised By

Receivers Signature

Total

Rs. 9,59,799.00

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BUS SERVICE CHARGES FOR THE MONTH OCTOBER 2017

BUS CONTRACTOR - ATS Private Ltd.

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	23	104328
2	24	Irinjalakuda	102	42	22.5	96390
3	25	Bishop House	74	42	22	68376
4	26	Pattikad	96	42	23	92736
5	27	Mammiyur	80	42	22	73920
6	28	Pavaretti	86	42	22	79464
7	29	Ammadam	88	42	22	81312
8	30	Kunnathangadi	80	42	19	63840
9	31	Chavakad	92	42	23	88872
10	32	Sreekrishnapuram	102	42	22	94248
11	33	Thriprayar	108	42	22	99792
		Total	1016			943278
		Toll fee Kodakara				7945
		Total Amount				951223
		Less TDS 2%				19024
		Net Amount				932199

Bohm
3/11/17
(HIB) [Signature]
4-11-17

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BANK PAYMENT

Voucher No : 6

Date : 5-Apr-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10050814 Dates 5-Apr-2017

Particulars

Amount

M/s Nasha Travels

8,92,045.00

TOTAL 8,92,045.00

Amount in words Eight Lakh Ninety Two Thousand Forty Five Only

Prepared By

Authorised By

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5-4-17

Receivers Signature

[Handwritten signature]

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.-679 531

BUS SERVICE CHARGES FOR THE MONTH NOVEMBER 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No. Days operated	Amount
1	10	Mannuthy	74	42	21	65268
2	11	Vatanapilly	98	42	23	94668
3	12	Nadathara	74	42	20	62160
4	13	Ollur	80	42	19	63840
5	14	Parapur	96	42	21	84672
6	15	Pallikunnu	112	42	21	98784
7	16	Palakkad	120	42	24	120960
8	17	Peramangalam	82	42	21	72324
9	18	Vadukkumchery	90	42	21	79380
10	19	Valanchery	86	42	20	72240
		Total	912			814296
	Add	Desamangalam	25	42		1050
		Chelakkara	32	42		1344
		Total				816690
		Less TDS 1%				8167
		Net Amount				806129

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Bdm
8/12/17
808523
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Voucher No : 1279

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF NOVEMBER 2017

Date : 6-Dec-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054497 Dates 6-Dec-2017

Particulars

M/s Nasha Travels

Amount

8,08,523.00

TOTAL 8,08,523.00

Amount in words Eight Lakh Eight Thousand Five Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature

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PRINCIPAL
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Cheruthuruthy P.O. - 679 531

Dt : 01.04.2017

BUS SERVICE CHARGES FOR THE MONTH MARCH 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	38	26	73112
2	11	Vatanapilly	98	38	26	96824
3	12	Nadathara	74	38	26	73112
4	13	Ollur	80	38	26	79040
5	14	Parapur	96	38	26	94848
6	15	Pallikunnu	112	38	26	110656
7	16	Palakkad	120	38	26	118560
8	17	Peramangalam	82	38	26	81016
9	18	Vadukkumchery	90	38	26	88920
10	19	Valanchery	86	38	26	84968
		Total	912			901056
		Less TDS 1%				9011
		Net Amount				892045

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BANK PAYMENT

Voucher No : 352

Date : 6-Jul-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JUNE 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10052621 Dates 6-Jul-2017

Particulars

Amount

M/s A T S Private Ltd

8,49,098.00

TOTAL 8,49,098.00

Amount in words Eight Lakh Forty Nine Thousand Ninety Eight Only

Prepared By

Authorised By

Receivers Signature

am

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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O - 670 504

BUS SERVICE CHARGES FOR THE MONTH JUNE 2017

BUS CONTRACTOR - ATS Private Ltd.

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	22	99792
2	24	Irinjalakuda	102	42	21	89964
3	25	Bishop House	74	42	21	65268
4	26	Pattikad	96	42	21	84672
5	27	Mammiyur	80	42	20	67200
6	28	Pavarettu	86	42	21	75852
7	29	Ammadam	88	42	20	73920
8	30	Kunnathangadi	80	42	15	50400
9	31	Chavakad	92	42	21	81144
10	32	Sreekrishnapuram	102	42	20	85680
11	33	Thriprayar	108	42	20	90720
		Total	1016			864612
		Less : Late coming charges bus no.33				5000
						859612
		Toll fee Kodakara				6815
		Total Amount				866427
		Less TDS 2%				17329
		Net Amount				849098

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BANK PAYMENT

Voucher No : 1280

Date : 6-Dec-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF NOVEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054498 Dates 6-Dec-2017

Particulars

Amount

M/s A T S Private Ltd

8,82,863.00

TOTAL 8,82,863.00

Amount in words Eight Lakh Eighty Two Thousand Eight Hundred Sixty Three Only

Prepared By

Authorised By

Receivers Signature

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BANK PAYMENT

Voucher No : 7

Date : 5-Apr-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2017

Bank Federal Bank A/c - 15250100001019

Cheque No 10050815 Dates 5-Apr-2017

Particulars

M/s A T S Private Ltd

Amount

9,90,411.00

TOTAL 9,90,411.00

Amount in words Nine Lakh Ninety Thousand Four Hundred Eleven Only

Prepared By

Authorised By

Receivers Signature


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Voucher No : 354

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JUNE 2017

Date : 7-Jul-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10052623 Dates 7-Jul-2017

Particulars

M/s Nasha Travels

Amount

7,72,640.00

TOTAL 7,72,640.00

Amount in words Seven Lakh Seventy Two Thousand Six Hundred Rupees Only

Prepared By

Authorised By

Receivers Signature

amars

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Cheruthuruthy P.O. - 679 531

The Principal,

BUS SERVICE CHARGES FOR THE MONTH NOVEMBER 2017						
BUS CONTRACTOR - ATS Private Ltd.						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	24	108864
2	24	Irinjalakuda	102	42	21	89964
3	25	Bishop House	74	42	20	62160
4	26	Pattikad	96	42	21	84672
5	27	Mammiyur	80	42	21	70560
6	28	Pavarettu	86	42	20	72240
7	29	Ammadam	88	42	21	77616
8	30	Kunnathangadi	80	42	20	67200
9	31	Chavakad	92	42	23	88872
10	32	Sreekrishnapuram	102	42	21	89964
11	33	Thriprayar	108	42	19	86184
		Total	1016			898296
		Toll fee Kodakara				7585
		Less: Pavarettu bus late on 14.11.17				5000
		Total Amount				900881
		Less TDS 2%				18018
		Net Amount				882863


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BUS SERVICE CHARGES FOR THE MONTH JUNE 2017

BUS CONTRACTOR - Nasha Travels

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	19	59052
2	11	Vatanapilly	98	42	22	90552
3	12	Nadathara	74	42	20	62160
4	13	Ollur	80	42	15	50400
5	14	Parapur	96	42	21	84672
6	15	Pallikunnu	112	42	21	98784
7	16	Palakkad	120	42	22	110880
8	17	Peramangalam	82	42	21	72324
9	18	Vadukkumchery	90	42	21	79380
10	19	Valanchery	86	42	20	72240
		Total	912			780444
		Less TDS 1%				7804
		Net Amount				772640

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7/7/17

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27-7-12 hr.

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BUS SERVICE CHARGES FOR THE MONTH MARCH 2017
BUS CONTRACTOR - ATS Private Ltd.

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	38	26	106704
2	24	Irinjalakuda	102	38	26	100776
3	25	Bishop House	74	38	26	73112
4	26	Pattikad	96	38	26	94848
5	27	Mammiyur	80	38	26	79040
6	28	Pavarettu	86	38	26	84968
7	29	Ammadam	88	38	26	86944
8	30	Kunnathangadi	80	38	26	79040
9	31	Chavakad	92	38	26	90896
10	32	Sreekrishnapuram	102	38	26	100776
11	33	Thriprayar	108	38	26	106704
		Total	1016			1003808
		Toll fee Kodakara				6815
		Total Amount				1010623
		Less TDS 2%				20212
		Net Amount				990411

[Signature]
 CHAIRMAN
 5-9-12

[Signature]

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Ph : 04884-274198

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Voucher No : 1363

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF DECEMBER 2017

Date : 4-Jan-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10053813 Dates 4-Jan-2018

Particulars

M/s Nasha Travels

Amount

5,19,750.00

TOTAL 5,19,750.00

Amount in words Five Lakh Nineteen Thousand Seven Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

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Cheruthuruthy P.O.- 679 531

BUS SERVICE CHARGES FOR THE MONTH JULY 2017

BUS CONTRACTOR - Nasha Travels

No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	20	62160
2	11	Vatanapilly	98	42	20	82320
3	12	Nadathara	74	42	20	62160
4	13	Ollur	80	42	5	16800
5	14	Parapur	96	42	20	80640
6	15	Pallikunnu	112	42	20	94080
7	16	Palakkad	120	42	22	110880
8	17	Peramangalam	82	42	20	68880
9	18	Vadukkumchery	90	42	20	75600
10	19	Valanchery	86	42	20	72240
		Total	912			725760
		Less TDS 1%				7258
		Net Amount				718502

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5-8-17

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5/8/17

[Signature]

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BUS SERVICE CHARGES FOR THE MONTH DECEMBER 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	13	40404
2	11	Vatanapilly	98	42	15	61740
3	12	Nadathara	74	42	13	40404
4	13	Ollur	80	42	12	40320
5	14	Parapur	96	42	13	52416
6	15	Pallikunnu	112	42	14	65856
7	16	Palakkad	120	42	15	75600
8	17	Peramangalam	82	42	13	44772
9	18	Vadukkumchery	90	42	14	52920
10	19	Valanchery	86	42	14	50568
		Total	912			525000
		Less TDS 1%				5250
		Net Amount				519750

[Handwritten signatures and dates]
 11/1/18
 12/1/18

[Handwritten signature in green ink]

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Ph: 04984 274108

F-mail: accounts@jecc.ac.in

Voucher No : 601

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JULY 2017

Date : 5-Aug-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053071 Dates 5-Aug-2017

Particulars

M/s Nasha Travels

Amount

7,18,502.00

TOTAL 7,18,502.00

Amount in words Seven Lakh Eighteen Thousand Five Hundred Twenty Two Only

Prepared By

Authorised By

Receivers Signature

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BUS SERVICE CHARGES FOR THE MONTH JULY 2017

BUS CONTRACTOR - ATS Private Ltd.

o.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	20	90720
2	24	Irinjalakuda	102	42	20	85680
3	25	Bishop House	74	42	20	62160
4	26	Pattikad	96	42	20	80640
5	27	Mammiyur	80	42	20	67200
6	28	Pavarettu	86	42	20	72240
7	29	Ammadam	88	42	20	73920
8	30	Kunnathangadi	80	42	0	0
9	31	Chavakad	92	42	20	77280
10	32	Sreekrishnapuram	102	42	20	85680
11	33	Thriprayar	108	42	20	90720
		Total	1016			786240
		Less : bus no.24 break down on 19.08.17				5800
						780440
		Toll fee Kodakara				6815
		Total Amount				787255
		Less TDS 2%				15745
		Net Amount				771510

bus no. 24 on 19.08.17

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P. S. S.
18/8/17

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E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1364

Date : 4-Jan-2018

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF DECEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053814 Dates 4-Jan-2018

Particulars

Amount

M/s A T S Private Ltd

5,59,947.00

TOTAL 5,59,947.00

Amount in words Five Lakh Fifty Nine Thousand Nine Hundred Forty Seven Only

Prepared By

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Receivers Signature

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Voucher No : 602

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JULY 2017

Date : 5-Aug-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053072 Dates 5-Aug-2017

Particulars

M/s A T S Private Ltd

Amount

7,71,510.00

TOTAL 7,71,510.00

Amount in words Seven Lakh Seventy One Thousand Five Hundred Ten Only

Prepared By

Authorised By

Receivers Signature


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BUS SERVICE CHARGES FOR THE MONTH DECEMBER 2017						
BUS CONTRACTOR - ATS Private Ltd.						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	15	68040
2	24	Irinjalakuda	102	42	13	55692
3	25	Bishop House	74	42	12	37296
4	26	Pattikad	96	42	14	56448
5	27	Mammiyur	80	42	13	43680
6	28	Pavaretti	86	42	13	46956
7	29	Ammadam	88	42	13	48048
8	30	Kunnathangadi	80	42	12	40320
9	31	Chavakad	92	42	15	57960
10	32	Sreekrishnapuram	102	42	13	55692
11	33	Thriprayar	108	42	13	58968
		Total	1016			569100
		Toll fee Kodakara				7275
		Less: Thriprayar bus late on 15.12.17				5000
		Total Amount				571375
		Less TDS 2%				11428
		Net Amount				559948

Rs.5, 80,551.00

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BANK PAYMENT

Voucher No : 1572

Date : 5-Feb-2018

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JAN 18

Bank Federal Bank A/c -15250100001019

Cheque No 10055087 Dates 5-Feb-2018

Particulars

Amount

M/s A T S Private Ltd

9,22,890.00

TOTAL 9,22,890.00

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

Prepared By

Authorised By

Receivers Signature


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BUS SERVICE CHARGES FOR THE MONTH JANUARY 2018						
BUS CONTRACTOR - ATS Private Ltd.						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	22	99792
2	24	Irinjalakuda	102	42	21	89964
3	25	Bishop House	74	42	22	68376
4	26	Pattikad	96	42	22	88704
5	27	Mammiyur	80	42	22	73920
6	28	Pavaretti	86	42	22	79464
7	29	Ammadam	88	42	22	81312
8	30	Kunnathangadi	80	42	22	73920
9	31	Chavakad	92	42	22	85008
10	32	Sreekrishnapuram	102	42	22	94248
11	33	Thriprayar	108	42	22	99792
		Total	1016			934500
		Toll fee Kodakara				7225
		Total Amount				941725
		Less TDS 2%				18835
		Net Amount				922891

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Voucher No : 1573

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JAN 18

Date : 5-Feb-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10055088 Dates 5-Feb-2018

Particulars

M/s Nasha Travels

Amount

8,29,311.00

TOTAL 8,29,311.00

Amount in words Eight Lakh Twenty Nine Thousand Three Hundred Eleven Only

Prepared By

Authorised By

Receivers Signature

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BUS SERVICE CHARGES FOR THE MONTH AUGUST 2017						
BUS CONTRACTOR - ATS Private Ltd.						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	23	104328
2	24	Irinjalakuda	102	42	23	98532
3	25	Bishop House	74	42	23	71484
4	26	Pattikad	96	42	23	92736
5	27	Mammiyur	80	42	23	77280
6	28	Pavaretti	86	42	23	83076
7	29	Ammadam	88	42	23	85008
8	30	Kunnathangadi	80	42	23	77280
9	31	Chavakad	92	42	23	88872
10	32	Sreekrishnapuram	102	42	23	98532
11	33	Thriprayar	108	42	23	104328
		Total	1016			981456
		Less : bus no.31 break down on 03.08.17				9300
						972156
		Toll fee Kodakara				6815
		Total Amount				978971
		Less TDS 2%				19579
		Net Amount				959392

Release
759392.
2-9-17: fm
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BANK PAYMENT

Voucher No : 795

Date : 2-Sep-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF AUGUST 2017 (RS. 200000/- AFTER MAINTENANCE)

Bank Federal Bank A/c -15250100001019

Cheque No 10053600 *Dates* 2-Sep-2017

Particulars

M/s A T S Private Ltd

Amount

7,59,392.00

TOTAL 7,59,392.00

Amount in words Seven Lakh Fifty Nine Thousand Three Hundred Ninety Two Only

Prepared By

Authorised By

Receivers Signature

amary

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BUS SERVICE CHARGES FOR THE MONTH JANUARY 2018

BUS CONTRACTOR - Nasha Travels

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	22	68376
2	11	Vatanapilly	98	42	22	90552
3	12	Nadathara	74	42	22	68376
4	13	Ollur	80	42	22	73920
5	14	Parapur	96	42	22	88704
6	15	Pallikunnu	112	42	22	103488
7	16	Palakkad	120	42	22	110880
8	17	Peramangalam	82	42	22	75768
9	18	Vadukkumchery	90	42	22	83160
10	19	Valanchery	86	42	22	79464
		Total	912			842688
		Less: Pallikunnu bus late on 15.01.18				5000
		Total				837688
		Less TDS 1%				8377
		Net Amount				829311

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8377
829311

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To



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BANK PAYMENT

Voucher No : 796

Date : 2-Sep-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF AUGUST 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053601 Dates 2-Sep-2017

Particulars

Amount

M/s Nasha Travels

8,72,182.00

TOTAL 8,72,182.00

Amount in words Eight Lakh Seventy Two Thousand One Hundred Eighty Two Only

Prepared By

Authorised By

Receivers Signature

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BUS SERVICE CHARGES FOR THE MONTH AUGUST 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	23	71484
2	11	Vatanapilly	98	42	23	94668
3	12	Nadathara	74	42	23	71484
4	13	Ollur	80	42	23	77280
5	14	Parapur	96	42	23	92736
6	15	Pallikunnu	112	42	23	108192
7	16	Palakkad	120	42	23	115920
8	17	Peramangalam	82	42	23	79212
9	18	Vadukkumchery	90	42	23	86940
10	19	Valanchery	86	42	23	83076
		Total	912			880992
		Less TDS 1%				8810
		Net Amount				872182

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BANK PAYMENT

Voucher No : 876

Date : 5-Oct-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF SEPTEMBER 2017

Bank : Federal Bank A/c -15250100001019

Cheque No 10053664 Dates 5-Oct-2017

Particulars

Amount

M/s Nasha Travels

4,80,580.00

TOTAL 4,80,580.00

Amount in words Four Lakh Eighty Thousand Five Hundred Eighty

Prepared By

Authorised By

Receivers Signature

[Signature]
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Voucher No : 107

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2017

Date : 8-May-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10051571 Dates 8-May-2017

Particulars

M/s Nasha Travels

Amount

6,20,580.00

TOTAL 6,20,580.00

Amount in words Six Lakh Twenty Thousand Five Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

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CHARGES FOR THE MONTH SEPTEMBER 2017
BUS CONTRACTOR - ATS Private Ltd.

Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	23	Kodakkara	108	42	13	58968
2	24	Irinjalakuda	102	42	13	55692
3	25	Bishop House	74	42	13	40404
4	26	Pattikad	96	42	13	52416
5	27	Mammiyur	80	42	13	43680
6	28	Pavaretti	86	42	13	46956
7	29	Ammadam	88	42	13	48048
8	30	Kunnathangadi	80	42	11	36960
9	31	Chavakad	92	42	13	50232
10	32	Sreekrishnapuram	102	42	13	55692
11	33	Thriprayar	108	42	13	58968
		Total	1016			548016
		Less : bus no.30 Late on 25.09.17				5000
						543016
		Toll fee Kodakara				7945
		Total Amount				550961
		Less TDS 2%				11019
		Net Amount				539942

Handwritten signatures and dates:
 10-10-17
 5/10/17

Handwritten signature in green ink.

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BANK PAYMENT

Voucher No : 941

Date : 10-Oct-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF SEPTEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053901 Dates 10-Oct-2017

Particulars

Amount

M/s A T S Private Ltd

5,39,942.00

TOTAL 5,39,942.00

Amount in words Five Lakh Thirty Nine Thousand Nine Hundred Forty Two Only

Prepared By

Authorised By

Receivers Signature

Total

RS. 5,39,942.00


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BUS SERVICE CHARGES FOR THE MONTH SEPTEMBER 2017						
BUS CONTRACTOR - Nasha Travels						
Sl. No.	Bus No.	PARTICULARS	Running K/M	Rate per K/M	No.Days operated	Amount
1	10	Mannuthy	74	42	13	40404
2	11	Vatanapilly	98	42	13	53508
3	12	Nadathara	74	42	13	40404
4	13	Ollur	80	42	10	33600
5	14	Parapur	96	42	13	52416
6	15	Pallikunnu	112	42	13	61152
7	16	Palakkad	120	42	13	65520
8	17	Peramangalam	82	42	13	44772
9	18	Vadukkumchery	90	42	13	49140
10	19	Valanchery	86	42	13	46956
		Total	912			487872
		Less : bus no.15 Late on 15.09.17				5000
		Add : Placemet tripp to shardaya college (61 km *42)				2562
						485434
		Less TDS 1%				4854
		Net Amount				480580

[Signature]
5/10/17

[Signature]
5-10-17

[Signature]
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E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 21-Feb-2018

Voucher No : 1645

paid to BEING FUEL EXPENSES PAID TO GENERATOR & VEHICLE FOR THE MONTH OF JAN 18

Bank Federal Bank A/c -15250100001019

Cheque No 10055783 Dates 21-Feb-2018

Particulars

/s Mayilvahanam Agencies

Amount

1,74,718.00

TOTAL 1,74,718.00

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Cheruthuruthy P.O. - 679 531

Amount in words One Lakh Seventy Four Thousand Seven Hundred Eighteen Only



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E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1820

Date : 21-Mar-2018

Paid to : BEING FUEL EXPENSES PAID TO GENERATOR & VEHICLE FOR THE MONTH OF FEB 18

Bank : Federal Bank A/c - 15250100001019

Cheque No : 10056004 Date : 21-Mar-2018

Particulars

M/s Mayilvahanam Agencies

Amount

1,94,587.00

TOTAL 1,94,587.00

Amount in words : One Lakh Ninety Four Thousand Five Hundred Eighty Seven Only

Prepared By

Authorised By

Receiver's Signature

21-3-18
Cheruthuruthy

Advance
HIB
23-3-18

KARUNAS R-J

amms

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Cheruthuruthy P.O. - 679 531

9	Ms. Nivya Wilson	15250100008436	1525	C	43943
10	Mr. Rich K J	15250100008659	1525	C	43543
		10140100344276	1014	C	33244



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Ph : 04884-274198
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Voucher No : 1888

BANK PAYMENT

Paid to BEING FUEL EXPENSES PAID TO GENERATOR & VEHICLE FOR THE MONTH OF MARCH 2018

Date : 31-Mar-2018

Bank Federal Bank A/c - 15250100001019

Cheque No 10056259 Date 31-Mar-2018

Particulars

M/s Mayilvahanam Agencies

Amount

1,74,325.00

TOTAL 1,74,325.00

Amount in words One Lakh Seventy Four Thousand Three Hundred Twenty Five Only

Prepared By

Authorised By

Receivers Signature

42	Mr. Chandra	15250100009111	1525	C	46809
43	Mr. Bineesh M	15250100010861	1525	C	46662
44	Mr. Aneesh Chandran	15250100011596	1525	C	48631
45	ms. Divya Menon	15250100016298	1525	C	42927
46	Sobha Xavier.P	15250100014889	1525	C	41626
47	diana Davis	11250100215985	1125	C	34503
48	Ms. Reshma K.V	15250100018369	1525	C	38198
49	Ms Ninu Francis	15250100016215	1525	C	37528

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