



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Date : 1-Oct-2015

Voucher No : 1095

BEING AMOUNT PAID TO TOMY ANTO FOR GARDNERS SALARY & GENERAL LABOUR CHARGES

Bank Federal Bank A/c - 101

Cheque No 10039186 Dates 1-Oct-2015

Particulars	Amount
Repairs & Maintenance	2,050.00
Repairs & Maintenance	11,250.00
Repairs & Maintenance	10,999.00
Amal Das (Labour)	500.00

manu
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. - 670 541

TOTAL 23,799.00

Amount in words Twenty Three Thousand Seven Hundred Ninety Nine Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1104

Date : 5-Oct-2015

paid to BEING AMOUNT PAID TO DAVIS PLLABOUR CHARGES FOR ELECTRICALMAINTENACES WORK

Bank Federal Bank A/c - 101

Cheque No 10039195 Dates 5-Oct-2015

Particulars

Amount

Davis . P.L

1,58,663.00

ans
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 1,58,663.00

Amount in words One Lakh Fifty Eight Thousand Six Hundred Sixty Three Only

Prepared By

Authorised By

Receivers Signature

[Signature]
5-10-15

[Signature]



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1138

Date : 13-Oct-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039673 Dates 13-Oct-2015

Particulars	Amount
Co-Operative Store Purchase	1,500.00
Co-Operative Store Purchase	1,109.00
Co-Operative Store Purchase	13,005.00
Co-Operative Store Purchase	7,148.00
 Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) Principal Jyothi Engineering College Cheruthuruthy P.O. - 679 531	
TOTAL	28,794.00

Amount in words Twenty Eight Thousand Seven Hundred Ninety Four Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Number No : 1138

Date : 13-Oct-2015

PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Federal Bank A/c - 101

Cheque No 10039673 Dates 13-Oct-2015

Particulars	Amount
Selling Expenses	10.00
Repairs & Maintenance	2,250.00
Repairs & Maintenance	457.00
Printing & Stationary	540.00
Repairs & Maintenance	183.00
Repairs & Maintenance	400.00
Printing & Stationary	1,152.00
Repairs & Maintenance	140.00
Operative Store Purchase	900.00

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

Continued.....

ESTIMATE

Brought of

M/s.

No.

3422

Date

7/10/15

PARTICULARS

QTY.

AMOUNT

100 cup	10	2000
1000	50	200
1000	20	50
irrigation		2250
ved the materials as per		
voice in good condition		
tered in stock regis		
Page 262, 263, 264		

nk You!

Total

Project Engineer

Signature

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

ESTIMATE

SI NO : 1735
Customer :

Date : 30-09-2015

Sl#	Item Name	Qty	Rate	MRF	Gross Amt	Disc Amt	Total Amt
1	ELBOW PVC STAR 45 DGR 4	4.000	87.50	109.35	350.00	-	350.00
2	ELBOW PVC BHK 45 DGR 2	4.000	26.68	33.35	135.72	-	135.72

Received the materials as per
invoice in good condition

Entered in stock register

Gross Total 455.72
ROUND OFF (+/-) (+) 0.28
457.00

For ESTIMATE

Authorised Signatory

6VL5 Page 119, 265
Rs Four Hundred and Fifty Seven (only)
Project Engineer

6-10-15

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

PODUVAL BROTHERS **NEERS & MERCHANTS**

No. 165, Post Office Road, Thrissur - 680 001
420594, 2429726, Fax : 0487 - 2429726,
podbros@yahoo.com

RETAIL INVOICE

The Kerala Value Added Tax Rules, 2006
Form No. 8 B
(For Customers when Input tax credit is not required/
For VAT dealers) (See rule 58 (10))

CASH BILL

No. **408238**

Date **1/10/11**

TIN No. 32080299862

CST No. 32080299862-C

Address of the Purchaser.....

Ph.....

Mob.....

E-mail.....

TIN No.....

Commodity / Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)
3	4	5	6	7	8	9	10	11
Pure Indica Curries	14%	160.00	1 M	160.00	-	160.00	23.20	183.20
Received the materials as per this invoice and amount 2813								
Project Engineer								
TOTAL								183.20

TOTAL IN WORDS

Goods sold will not be taken back on any account

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

For PODUVAL BROTHERS

Authorized Signatory

Ennaly
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.A. EQUIPMENTS

AHUJA

Customer care : 9847225571
Phone : 0487 2428016

AUTHORISED
SERVICE CENTRE
FRANCIS BUILDING
Rly. Station Road, THRISSUR-680 001

L ⊕ Speaker

winding

Charge - 400

repair

Klm 5/2x/15
Project Engineer

Amey

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

[Signature]
6-10-16 400

AHUJA

AUTHORISED DEALER:
A.T. ELECTRONICS
Chettiyangadi Jn., R.S. Road,
THRISSUR 680 001. Phone : 0487-2427986, 2422902

SURYA

Date 10/15
QTY AMOUNT

RATE

QUANTITY

1200

~~Handwritten signature and date 8-10-15~~

Handwritten signature

Total

BULBS • CFL • TUBES • FAN

Lighting

www.surya.c

Free No.: 1800 102 5657

Dr. SUNNY JOSEPH KALAYATHAMKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Mathematics)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-670310

emans



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1139

Date : 13-Oct-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039674 Dates 13-Oct-2015

Particulars	Amount
Repairs & Maintenance	1,088.00
Office Expenses	3,749.00
Office Expenses	3,749.00
Printing & Stationary	240.00
Repairs & Maintenance	1,174.00
Repairs & Maintenance	168.00
Repairs & Maintenance	518.00
Repairs & Maintenance	155.00
TOTAL	18,858.00

Amount in words Eighteen Thousand Eight Hundred Fifty Eight Only

Prepared By

Authorised By

Receivers Signature

1630813

STAR ELECTRICALS & PLUMBING

Main Road CHELAKKARA

Kerala Value Added Tax Rules 2005 (see Rule 58 (10))

FORM No. 8D Sales Bill (Cash / Credit)

Date 30.9.15

298

Address 2407111 ENGG. COLLEGE

Sch./Entry No.

Item	Qty	Rate Rs. Ps.	Amount Rs. Ps.
Admte Prmt.	3/8		75.00
3/4 small valve	1 no		80.00
			155.00

Engineer

[Signature]
2-10-15

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Sc., M.Phil., B.Ed.
(Computer Science), Ph.D. (Maths)
PRINCIPAL
Engineering College
P.O.-679 631

E&OE

Total

Authorised Signature

Main Road CHERU
The Kerala Value Added Tax Rules 2005 (see Rule 58 (10))
FORM No. 8D Sales Bill (Cash / Credit)

Date 30.7.15

Bill No. 300

Name & Address THOZHIL ENGINEERING

Name & Address		Item	Qty	Rate		Amount	
Sl. No.	Sch / Entry No.			Rs.	Ps.	Rs.	Ps.
		8mm Fished.	20.			18.	00
		10mm Fished.	10.			10.	00
		2" Pass Screws	15			150.	00
		2 1/2" Pass Screws	15			150.	00
		3" Pass Screws	10			120.	00
		8mm Drill Bit	1			70.	00
						518.00	
CHUBINATHAN 12-10-12 Dr. JIMMY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) Principal Engineering College P.O. 679 001							
Total							

E&OE

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
Principal
Jyothi Engineering College
Cheruvu P.O. - 579 101

Authorised Signature

ESTIMATE

Sold to

7/10/15

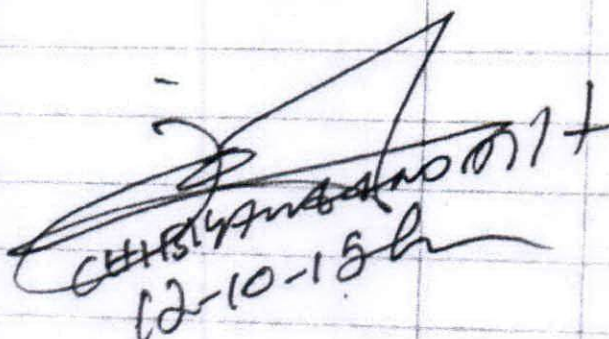
Rate

60. 0 Rubber Binding 2800,

168.

work
Km 12/12

Project Engineer
Bluestar
Aluminium Centre
Cheruthuruthy Chungam
Thrissur Dist.


CHRISTY ANAND
12-10-15

emano

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

once sold will not be taken back
t @ 24% p.a. will be charged if it is
d on presentation.

Signature

THE METAL INDUSTRIES LIMITED
(A Govt. of Kerala Undertaking)



SHORANUR - 679 122
KERALA STATE
Tel.: 0466 - 2222268, 2222359
Fax : 0466 - 2222359
Grams : METIND

No. : 2471

OFFICIAL RECEIPT

Date : 9/10/15

Received with thanks from M/s. Jyothi Eng. college
cheruthuruthy.

the sum of rupees one thousand one hundred and seventy four
by Cash / M.O / Demand Draft / Cheque No. Pick Axe 2.5 1/4" Handle - 1 only
drawn on Caden vale - 2

account of our Invoice No. dated.

For THE METAL INDUSTRIES LIMITED

S. 1174 - 30 238

74,107

Cashier

Head of A/c

Cheque Subject to realisation

Authorised Signatory

E & O E

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



SECURE ELECTRICAL TRADING CO. Pvt. Ltd.

ATYPTSD 12.3.4, AUDUTHUR BUILDING, MANNAIAR LANE, THIRISSUR - 680 001.
PHONE: (0487) 2440882, 2440883, 3254330. Fax: (0487) 2440882. E-mail: secureelectrictraders@gmail.com
Bh. Door no: 12/942, Ninnal Complex, Mellupalayam Street, Palakkad Ph: 0491 3255910

CIN: U51505T22009PTC015314

TIN: 320807722616



AN ISO 9001:2008
CERTIFIED COMPANY

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

Invoice No & Date B4383 8-Oct-2015	Del. Note No & Date	Pur. Order No & Date	Des. Docu No & Date If any R 8-Oct-2015	Terms of Delivery
Name & Address of Purchasing Dealer JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY		Delivery At: Cash		Fax Tele No E-Mail TIN CST

Commodity Name	Tax %	Unit Rate	Qty	Gross Value	Disc	Net Value
DLR - TIC 5.5-8A (D - RANGE) - LR1D09312	14.50	1,055.00	1 Nos	1,055.00	295.40	759.60

Received the materials as per
this invoice in good condition
and entered in stock
No. 2861. Date 28.6.15

Engineer

VAT @14.5%
ROUND OFF

TOTAL

Grand Total in Words: Eight Hundred Seventy Only.

E&O.E

TERMS AND CONDITIONS

1. We are not responsible for any breakages or loss of goods during their transportation 2 We act as a Distributor / Dealer of goods on behalf of vendors and can provide no Warranty The Warranty covered under the bill is as per the warranty terms of manufacturer from time to time and no warranty would be provided for the products that have burnt / broken parts 3 All services are chargeable 4 Terms of payment: Interest @ 24 % p.m. will be payable on payment after credit period. Penalty for cheque bounce will be Rs. 250.00 and penal interest @ 2 % p.m. will be payable on bounced cheque amount from due date to the date of realisation of cheque. 5 All disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in Thrissur alone

Received goods in good condition and Terms & conditions above are accepted

Customer Signatory

Authorized Dealer/Supplier
Secured / Domestic Electrical Goods

Checked By

Authorised Signatory

KABEL

hager

KCE

Measure

JAISON

EDENSONS

BONTON CABLES

BONTON CABLES

FC

MKS

"Kol - 5" Kroze

BAJAJ

BAJAJ

BAJAJ

BAJAJ

BAJAJ

TIN: 32000502552

FSSAI: 11311072001121

VENU'S DIGITAL ARCADE
 NEAR DEVAMATHA SCHOOL, PATTURANKAL, THRISSUR
 PHONE: 9387166600, 2330747
 (H.Q.: KALATHODE)
 THE KERALA VALUE ADDED TAX RULES 2005
 FORM NO. 88 RETAIL INVOICE
 CASH BILL

INVOICE NO.: 11348

Date: 08/10/2013

To: JYOTHI ENGINEERING COLLEGE
 Telephone: :

Mobile: 9633016176

SNo.	Particulars	Code	MRP	Tax%	Rate	Qty.	Gross Amt.	Discount	Net Value	Tax Amt.	Cess Amt.	Total	Free
1	PHONE DECEL 245		1	5	447.6190	5	2238.095	0.00	2238.095	134.29	0.00	2372.385	0
Total													0
							2238.095	0.00	2238.095	134.29	0.00	2372.385	0
Net Total											2820.00		

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 22 Page 122

In words: Rupees Two Thousand Eight Hundred and Twenty Only.

E & O.E. Salesman: 2 CAMEKA

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

മിറ്റിങ്ങിനു ശേഷമുള്ള
 സർവ്വീസ് കേന്ദ്രം, തിരുവനന്തപുരം
 മിറ്റിങ് സെന്ററിൽ സെറ്റുപ്
 നിന്നും മാത്രമേ ലഭ്യമാകൂ.

Recd
 THANKS

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

ESTIMATE

Date... 8/10/15

Rate	Particulars	Qty.	Amount
	M.7. No Rep kitinner Project Engineer	24	1200.00
Received the materials as per this invoice in good condition and entered in stock register 6.11.11 Page 249 <i>[Signature]</i> <i>[Signature]</i> 12-10-15 Dr. SUNDAR JOSEPH KALAYATHANKAL M.Tech, M.A., M.Sc., M.Phil., B.Ed. Ph.D. (Computer Science), Ph.D. (Maths) PRINCIPAL Jyothi Engineering College Cherthuruthy PO - 679 534			

Estimate

M/s.

No.

Date

7/10/18

Rate

Particulars

Qty.

Amount

Rs.

Ps

SSD

50 W. Doree

1

580

LED Light
to another room

SSD

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

NO. 2VLIV

2830

Project Engineer

Thank you

TOTAL

DR. JOSEPH KALAYATHANKAL
B.A., M.Sc., M.Phil., B.Ed.
(Science), Ph.D. (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, P.O. - 679 521

12-10-18

Estimate

No.

Date 8/10/13

M/s.

Rate	Particulars	Qty.	Amount Rs.	Ps.
	13x6 CSK	1	150	00
	(1000)	PH		
	19x6 CSK (1000)	1	160	00
		PH		
	1x6 CSK	2	420	00
	(1000x2)	PH		
Received the materials as per his invoice in good condition and entered in stock register			730	
22/11 Page 77, 2836				
Thank you		TOTAL		

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

12-10-15



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1140

Date : 13-Oct-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039675 Dates 13-Oct-2015

Particulars	Amount
Repairs & Maintenance	635.00
Repairs & Maintenance	100.00
Printing & Stationary	1,308.00
Travelling Expenses	90.00
Repairs & Maintenance	400.00
Repairs & Maintenance	411.00
Repairs & Maintenance	1,550.00
Travelling Expenses	30.00
Repairs & Maintenance	7,371.00
TOTAL	11,895.00

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

Amount in words Eleven Thousand Eight Hundred Ninety Five Only

Prepared By

Authorised By

Receivers Signature

Engineer

Dr. 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 53

635
[Signature]
20-2-15

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date : 22092015

Head of Account.....

Paid to..... Tony Anto C

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Car repair on 22/9/15		100	00
		/	
Total		100	00

Rupees (in words) One hundred only

Prepared By

Authorised By

Receivers Signature


DR. SUNNY JOSEPH KALAVATHANKAL
 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. A. EQUIPMENTS

AHUJA

Customer care : 9847226671
Phone : 0487 2428016

AUTHORISED
SERVICE CENTRE
FRANCIS BUILDING

Rly. Station Road, THRISSUR - 680 001

22/9/15

To
Jyothi Engineering College

Almige Amplifier
Serving Ampl Spares
Segment & Choc

see chart
amplifier unit
in minor room
K.M. 28/9/15
Project Engineer,

400 -

400 -

[Signature]
3-10-15h

AHUJA

AUTHORISED DEALER :
A. T. ELECTRONICS
Chettiyangudi Jn., R. S. Road,
THRISSUR 680 001. Phone : 0487- 2427986, 2422902

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

TIN : 32080776445
SSI Reg. No: 0909024662
Dt. 21-10-2000/Tiny

CASH / CREDIT

Ph : 0487-2423467
THE KERALA VALUE ADDED
TAX RULES - 2005 Form No: 8B
RETAIL INVOICE

FRIENDS ELECTRICALS

Muhammed Basheer Complex
1st Floor, Chembottil Lane, Thrissur

Invoice No: 537
Date: 18/9/15

Name and address of the purchaser with TIN, if any

Jothi Engineering College Chermthura

Telephone No. Mobile Fax E-mail

Qty	Commodity / Item	Unit Price	Rate of Tax	Gross Value
m	10 x 6			204 00
m	1/2 x 1/2			95 00
m	6 x 4			56 00
m	8 x 4			56 00
Grand Total In Words		Net Value	Tax Amount	TOTAL
2856 19, 00, 29				411 00



Received the materials as per
invoice in good condition
entered in stock

28/9/15 2, 2856 19, 00, 29
& O.E.

Grand Total In Words

Boards once worked cannot be taken back

Project Engineer

Authorised Signatory
(With Status & Seal)

Dr. JOSEPH KALAYATHANKAL
M.Sc., M.Phil., B.Ed.
Principal
Engineering College
P.O. - 679 531

vendors and



IVOTHI ENGINEERING COLLEGE ESTIMATE ORDER FORM

1261

Date: 26-8-15

IVOTHI ENGINEERING COLLEGE

Items	Qty.	Rate	Amount Rs. Ps.
5.m.m Plug	1p	16	16
Aluminium S. Plain	4	218	872
" 3. lock	3	210	630
1" c. channel	3	110	330
Reefer	12r	3.5	42.
Door vertical	2	285	570
Door top	4r	43	172
Door Bottom	4r	54	216
Door Divider	4r	43	172
Door Rail	1	68	68
P. V. T	1	48	48
Aluminium Hand	2	26	52
Door lock	1	160	160
P. V. Close	2	3.5	7
1x1211	6	240	1440
C. Beading	22.49	57	1282
W. Screw	22.49	95	190
6.m.m Plug	1p	19	19
H. B. 9	2	285	570
Rivet	1 Box	355	355
1/2 Screw	1 Box	160	160
			7371

for U 13 room
windows 2 nos,
of Geo Tech Lab
room walls in
lab, kitchen room

23/9/15

an

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

3-10-12

Dr. SUNNY JOSEPH KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
IVOTHI ENGINEERING COLLEGE
Murthy P.O. - 679 531

ESTIMATE ORDER FORM

No: 1275

Date : 29/7/15

To.

Polki Engineering College

No.	Items	Qty.	Rate	Amount Rs.	Ps.
	1st Clut.	1	240.	240	
	H. Bib	2.	260	520	
	1/2 b. Screws.	1B	220	220	
	2 1/2" Wood sm.	ME.	1.25	60	
	O Boodley	9-	57	513	

1550

Project Engineer

3-10-15

Dr. SUNNY JOSEPH KALAYAN
M.Tech, MCA, M.Sc., M.F.
Ph.D (Computer Science),
PRINCIPAL
Jyothi Engineering
Construction P

1553

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

H.

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

1553

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

BANK PAYMENT

Voucher No : 1145

Date : 13-Oct-2015

Paid to BEING AMOUNT PAID FOR LABOUR CHARGES PAID FOR VARIOUS WORK

Bank Federal Bank A/c - 101

Cheque No 10039680 Dates 13-Oct-2015

Particulars	Amount
Sheejomon Matew(Civil Contractor)	1,50,149.00
TOTAL	1,50,149.00
Amount in words One Lakh Fifty Thousand One Hundred Forty Nine Only	
Prepared By _____ Authorised By _____	Receivers Signature _____

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

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

BANK PAYMENT

Voucher No : 1146

Date : 13-Oct-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10039681 Dates 13-Oct-2015

Particulars		Amount
Link Lines Electricals		20,299.00
TOTAL		20,299.00
Amount in words	Twenty Thousand Two Hundred Ninety Nine 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

Form No. 8B

TIN: 32080201784

CST: 32080201784C

Link Lines Electricals

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

www.linklinesindia.com
linklines.ely@gmail.comName: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI, CHERUTHURUTHY,

CREDIT

Bill No.: 1413
Date: 08/10/2015

Sl. No.	Sch. Entry No./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		PVC PLUS 6MM	5.0	0.25	2030.00	507.50	149.75	428.00	21.40	441.00
2		CABLE TIE WHITE 280 MM (100)	14.5	100.00	6.00	600.00	150.00	450.00	-60.25	513.25
3		FINE CAB CAPACITOR 2.5 MFD (FULL)	5.0	20.00	50.00	1000.00	47.50	952.50	47.62	1000.00
4		FINDLEX WIRE 6 SQ MM (180M)	5.0	9860.00	2.00	19720.00	7322.00	12397.50	619.50	13017.80
5		PENTA IV DLX 6A 1WAY 50010	14.5	19.00	40.00	760.00	190.00	570.00	82.65	652.65
6		MYRIUS SURFACE BOX 4M 673304	14.5	104.00	15.00	1560.00	624.00	936.00	135.72	1071.72
Total						24290.00	6473.60	15726.36	972.14	16698.50
Handling Charges										1.00
Freight										
Grand Total										16700.00

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

No. 2849316, 285064, 2839, 2860.

SITE TYPE :-

Rupees, Sixteen thousand seven hundred only.

16700.00

PERATOR

=> SANITHA

SALESMAN

=> SUNSH

CASHIER

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

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

Form No. 8B
 12345678901234
 12345678901234

Link Lines Electricals

P.O. ROAD, THRISSUR - 680 001, PHONE: 0487-2421501, 2425382, FAX: 0487-2476959

www.linklines.in
 linklines@linklines.in

Name: **JOINT ENGINEERING COLLEGE**
 PO KATTANATHAL DISTRICT

CREDIT

Bill No. : 1

Date : 31/12/2015

Sch. Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
Materials 5/1	SISTEM KONTROL LITE ELEKTRISIS	11.5	9.42	11.000	11.41	11.39	11.41	1.19	12.60
		14.5	103.43	2.000	211.44	11.39	222.81	25.71	248.52
Received the materials as per invoice in good condition and entered in stock register No. 2VLIV Page 2809, 2857					Total	112.42	31.27	311.11	342.38
Rupees :- Three hundred and fifty six only.					Handling Charges				3.00
356.00					Freight				359.00
					Grand Total				362.00

OPERATOR

SINGHIA

SALESMAN

Subject to Thrissur Jurisdiction only.

CHECKER

E.A.C.E.

emmas

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

SL No. for fixing in door frames
not change in position

Form No. 013
IN: 27080201784
TEL: 27080201784

Ph: 04884-274198

Link Lines Electricals

P.O. ROAD, THIRUPUR - 680 001. PHONE: 0487-2497501, 2485382. FAX: 0487-2426832

Bill No. :
Date :

CREDIT

Sl. No.	Description / Item	Rate of Tax	Unit Price	Quantity	Order Value	Card Discount	Net Value	Tax Amount	Total
1	2000 200 100 100	12	12.24	10.00	122.40	2.24	120.16	7.21	127.37
2	1000 100 100 100	12	12.24	10.00	122.40	2.24	120.16	7.21	127.37
3	500 50 100 100	12	12.24	10.00	122.40	2.24	120.16	7.21	127.37
Total					364.80	6.72	358.08	21.63	379.71
Handling Charges									
Freight									
Grand Total									379.71

SALESMAN: *[Signature]* 6-10-15

DATE: 6-10-15

REMARK: SOLD WILL NOT BE TAKEN BACK. Subject to Thiruvananthapuram only.

Labour charges for fixing European type

[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

SHEEJOMON MATHEW
CIVIL CONTRACTOR
CHIRAMEL HOUSE
KILLIMANGALAM
Ph.9744991251

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

W.D No. JECC/5/17/3/15-16/801 dt. 12.05.2015

Form No. 8B
TIN: 32080298074
GST: 320802980740



LAVISH ELECTRICALS & SANITARIES

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

Name



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 13-Oct-2015

Voucher No : 1147

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10039682 Date: 13-Oct-2015

Particulars

Amount

Lavish Electricals & Sanitaries

1,526.00

TOTAL 1,526.00

Amount in words One Thousand Five Hundred Twenty Six 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

m No. 8B
2080299074
2080299074C



LAVISH ELECTRICALS & SANITARIES

MANNADIAR LANE, THRISSUR - 680 001, PHONE 2423955, 2441642, FAX 0487 2426812

www.lavishindia.com
sales@lavishindia.com

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY

PH 04884 274777, 274198

CREDIT

Bill No 111424
Date 08/10/2015

h.EntryNo/ ommodity Code	Commodity / Item	Nos	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	SLIM.FITS.OUTLET ASSLY.(SET-C.7416/									
	SLIM.FITS.LOW LEVEL BEND-KIT-742499		14.5	198.41	3.00	595.23	89.28	505.95	73.36	579.31
	SLIM.FITS.LOW LEVEL BEND-KIT-742499		14.5	135.00	3.00	405.00	60.75	344.25	49.92	394.17
	FINOLEX PVC M.T.A 20 MM 10 KG		14.5	135.00	3.00	405.00	60.75	344.25	49.92	394.17
	FINOLEX PVC M.T.A. 25 MM		5.0	3.50	24.00	84.00	12.60	71.40	3.57	74.97
			5.0	3.90	24.00	93.60	14.04	79.56	3.98	83.54
Total						1582.83	237.42	1345.41	180.75	1526.16

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

No. 6.V.L.I.R. Page 34, 266, 233, 135

4X
et Engineer.

[Signature]

Handling Charges
Freight

0.00
0.00

Grand Total

1526.00

One thousand five hundred and twenty six only.

SALESMAN

CASHIER

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

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Date : 13-Oct-2015

Voucher No : 1152

Paid to BEING PAID TO PVC SHEET RIGID

Bank Federal Bank A/c - 101

Cheque No 10039684 Dates 13-Oct-2015

Particulars

Chittilappilly Agencies

Amount
11,944.00

TOTAL 11,944.00

Amount in words Eleven Thousand Nine Hundred Forty Four Only

Prepared By

Authorised By

SHIBI SK
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

THE KERALA STATE VALUE ADDED TAX RULES 2005
Form No 8B
(For Customers Who Input tax credit not required, See Rule 88(10))
RETAIL INVOICE CASH / CREDIT

INVOICE	
No	1274
Date	13-Oct-2015

Name & Address of the Purchaser: With TIN, if any
Jothi Engineering College
Cheruthuruthi

Tin
CST No
Partners

Sch.	Commodity/Description	HSN Code	Rate	Price	Qty	Gross Value	Net Val.	Tax Amt	Tot Aml
1	Pvc Sheets Rigid		5	325.00	35 nos	11,375.00	11,375.00	568.75	11,943.75
									11,943.75
Total: 35 nos						11,375.00	11,375.00	568.75	11,943.75

EOE

Grand total.

11,943.75

Grand Total In Words: Rs. Eleven Thousand Nine Hundred Forty Three and Seventy Five paise Only
Created Using Tally

Authorised Signatory



Handwritten signature and date: 13-10-15
DR. SUMAN K. KALAYAN
M.Sc. in Physics
Principal
Jothi Engineering College
Cheruthuruthi P.O. - 679 531



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 14-Oct-2015

Voucher No : 1155

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039686 Dates 14-Oct-2015

Particulars	Amount
Miscellaneous Expenses	250.00
Repairs & Maintenance	3,160.00
Travelling Expenses	250.00
Travelling Expenses	700.00
Arogysamy (Labour)	2,500.00
TOTAL	6,860.00

Amount in words Six Thousand Eight Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

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

Mudaliar Street,
Near Siva Temple, Shoranur, Mob :9947885372

64

Date 13/10/2015

Item	Qty	Rate	Amount	
			Rs.	Ps.
കുർട്ടൻ വലുത് -	15	120	1800	00
കുർട്ടൻ ചെറുത് -	17	80	1360	00
Total			3160	00

14/10
Engineer

[Signature]
14-10-15

[Signature]
H-RJV

[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 - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1161

Date : 14-Oct-2015

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039692 Dates 14-Oct-2015

Particulars	Amount
Sports Expenses	2,000.00
Fuel Expenses - Vehicle	2,360.00
Kamaraj (Labour)	500.00
 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	55,923.00

Amount in words Fifty Five Thousand Nine Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1161

Date : 14-Oct-2015

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039692 *Dates* 14-Oct-2015

Particulars

Amount

Donation	500.00
Repairs & Maintenance	6,320.00
Repairs & Maintenance	5,650.00
Telephone Charges - Coin Box	912.00
Laboratory Expenses	1,000.00
Travelling Expenses	1,710.00
Repairs & Maintenance	13,500.00
Repairs & Maintenance	6,050.00
Laboratory Expenses	16,421.00

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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... Tony Anto. C

Particulars

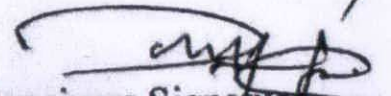
Amount

Cheque No:	Dated :	Rs.	Ps.
1		5650	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		1	
		Total	5650 00

Rupees (in words)..... Rs. Five thousand Six hundred and fifty only

Prepared By

Authorised By


 Receivers Signature

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 2B

(For Customers where input tax credit is not required)

(See rule 58(1)(i))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate)

INVOICE NO B-4095

Date 6-Oct-2015

Name & Address of the purchaser with TIN, if any Jyothi Engineering College Vettivayal 04224-277777 9447028857

Telephone No

Mobile

Fax

e-mail

1	2	3	4	5	6	7	8	9	10	11
Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)	
	Waste Water Treatment Plant	14.5%	786.00/ltr	6.00 nos	4,716.18		4,716.15			4,716.15
	Output Vat 14.5%	14.5%						683.84	683.84	
	Round Off									0.01

6 nos Hydroponic
 for partition
 9 Kilo 64x14
 10/10/15

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
 Vettivayal P.O.- 679 531

TOTAL
 GRAND TOTAL IN WORDS & OE
 Indian Rupees Five Thousand Four Hundred Only
 6.00 nos 4,716.18
 4,716.15 683.84 5,400.00

50 FM
 Original for the Buyer and Duplicate to be retained with the seller
 PM 6/10/15

For Varnatraders
 Authorised Signatory
 [With Stamp & Seal]
 6/10/15

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account... Repairs & maintenance

Paid to... Geeson

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being amount paid for glass & labour		3820	
		2500	
Total		6320	

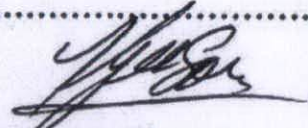
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
870 531

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.- 670 531

Rupees (in words).....

Prepared By

Authorised By


Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

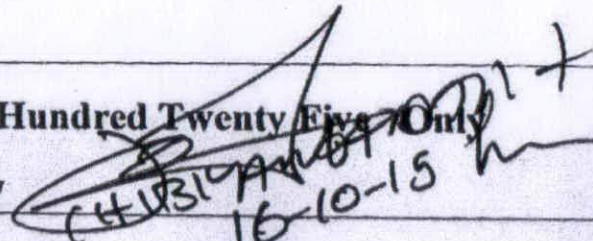
Voucher No : 1192

Date : 16-Oct-2015

Paid to BEING AMOUNT PAID FOR SUPPLY OF PRINTER HEAD FOR ID CARD PRINTER

Bank Federal Bank A/c - 101

Cheque No 10039697 Dates 16-Oct-2015

Particulars	Amount
M/s Kadavy Systems & Solutions	26,225.00
 Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531	
TOTAL	26,225.00
Amount in words Twenty Six Thousand Two Hundred Twenty Five Only	
Prepared By	Authorised By  16-10-15
	Receivers Signature

KADAVY

26/485, AYYAPPAN VAKKEEL ROAD
CHEMBUKAVU, THRISSUR - 680 020
PHONE: 04873244407
TIN No: 32080569636

Original
Buyers Copy

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

CREDIT BILL

Date: 08/10/2015

VOICE NO.: 524

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

JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road

Vettikkattiri P.O, Cherithuruthy, Thrissur,

Telephone : 04884 308512, 274198

File :

No. :

PO No: JECC/5/A/3/15-16/040

PO Date: 05/10/2015

CST No.:

Item Name	Code	Tax%	Rate	Qty.	Total
ZEBRA P3301 PRINTER HEAD		5	24500.00	1	24500.00
Sl/No. 4B283038					

Ref: P.O.No. JECC/5/A/3/15-16/040 dt. 05.10.2015

Item received in good condition. Stock entering to the
Stock Register of Computer Centre
File no: JECC/CC/C/1/1, Page no: 51.
13.10.15

DECLARATION

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

Total Gross Value: 24500.00
Cash Discount: 0.00
Net Value: 24500.00
Tax Amount: 1225.00

Rupees Twenty Five thousand Seven hundred and Twen
ty Five Only.

Grand Total: 25725.00

E & O.E.

For KADAVY SYSTEMS AND SOLUTIONS,

Authorised Signatory.

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

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

Payment shall be released
NEFT
12-10-15

14/10/15



KADAVY SYSTEMS & SOLUTIONS

26/485, Ayyappan Vakkeel Road, Chembukkavu P.O.,

Thrissur, Kerala PIN:680 020, Ph +91 487 3244407

Web: www.kadavysystems.com, e-mail: admin@kadavysystems.com

SERVICE BILL

Vs. Jyothi Engineering College
Jyothi Hills, Vettikkattiri P.O.
Cheruthuruthy
Thrissur - 679 531
P. No. 04884 - 274198.

SH NO.	027
Date	03.10.2015
P.O. No.	JECC/5/A/3/15-16/040
P.O. Date	05/10/2015

and Attn : Fr. Jos Punnojiarambil

Particulars	Qty	Rate	Amount
Zebra ID Card Printer Model P330i Service charge for fixing the Head	1 No	LS	500.00
Grand Total (Rupees Five Hundred Only)			500.00

O & E

With thanks and regards,

For Kadavy Systems & Solutions

Authorized Signatory

Dr. JOSEPH KALAYATHILAKAL
M.Sc., M.Phil., B.Ed.
Ph.D. (Computer Science), Ph.D. (Maths)
Principal
Cheruthuruthy P.O. - 679 531

Bill entered in the Stock Register
of Computer Centre

13/10/15

14-10-15

14/10



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1196

Date : 16-Oct-2015

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c - 101

Cheque No 10039701 Dates 16-Oct-2015

Particulars	Amount
Repairs & Maintenance	20,250.00
Kamaraj (Labour)	500.00
Eshimalai (Labour)	500.00
<i>amkar</i> 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	19,250.00

Amount in words Nineteen Thousand Two Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Voucher No : 1198

Date : 16-Oct-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039703 Dates 16-Oct-2015

Particulars

Amount

Poduval Brothers

2,840.00

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

TOTAL 2,840.00

Amount in words Two Thousand Eight Hundred Forty Only

Prepared By

Authorised By

Receivers Signature

CHRISTIAN

ODUVAL BROTHERS
ENGINEERS & MERCHANTS
 Post Box No. 165, Post Office Road, Thrissur - 680 001
 Phone 2420594, 2429726 Fax 2487 - 2429726 e-mail podbros@yahoo.com
TIN No. 32080299862
CST No. 32080299862-C

TAX INVOICE FORM NO. 8
 THE KERALA VALUE ADDED TAX RULES 2005. [See Rules 58 (10)]
 [For VAT dealers other than Manufacturers]
 Name & Address of Purchasing dealer **M/s. Jyothi Engineering College,**
Panjal Road, Cheruthuruthy
 Ph **04884 274198** Email

INVOICE No: 57408
 Date **09-10-2015**
 Dispatch Advice No **55252** Date **09-10-15**
 Purchase Order No **direct** Date
 Dispatch Document No **to your rep.**

Schedule with Entry No
 Commodity Item

Commodity Code	Rate of Tax-%	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
3	4	5	6	7	8	9	10	11
	14.5	1,240 00	2Nos.	2,480 00		2,480 00	360 00	2,840 00
								2,840 00

L&T. - BT SD 12 N DB

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY

Sl. No **12423**
 Date of Receipt **14/10/15**

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

- Goods once sold cannot be taken back.
- Interest will be charged @ 18% if the bills not paid within 15 days from the date of bill.
- Our responsibility ceases the moment the goods leave our premises and no claim of breakage, etc. will be accepted.
- Jurisdiction Thrur only.

GRAND TOTAL IN WORDS RS. TWO THOUSAND EIGHT HUNDRED AND FOURTY ONLY

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

For ODUVAL BROTHERS
 Authorized Signatory

Made by:

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

14/10/15
16-10-15

E&O



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 16-Oct-2015

Voucher No : 1197

Paid to BEING AMOUNT PAID FOR MAINTENANCE EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039702 Dates 16-Oct-2015

Particulars

Amount

Sheet Land

5,687.00

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

TOTAL 5,687.00

Amount in words Five Thousand Six Hundred Eighty Seven Only

Prepared By

Authorised By

Receivers Signature

TIN: 32800243872

SHEET LAND
(DEALERS IN: CEMENT, IRON & SHEETS)
XV/517 A, KUMARANELLUR POST, PARUTHIPRA, OTTUPARA
WADAKANCHERY 680 590
Phone: 04884 - 235076, 04884 - 233388

THE KERALA VALUE ADDED TAX RULES 2005
FORM NO: BB (See Rule 5B(10))
CASH/CREDIT

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Dispatch Doc No & Date	Terms of Delivery
5732 13-10-2015				CASH

Name & Address of Purchasing Dealer :
JYOTHI ENGINEERING COLLEGE
VETTIKATTI
PH: 9895536924

Lorry : KL 48A 1535
TIN No:
GST No:
Phone : 274198
Email :

Sl	Commodity Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Discount Amount	Net Value	Net Rate	Tax Amount	Total
1	B.I. PIPE (3x1 1/2)	98197	5.88%	50.95	90.388 kg	4688.79	-	4688.79	53.56	252.84	4941.63
2	R.S. RODS (6x 50)	98138	5.88%	55.24	14.318 YD	798.48	-	798.48	58.80	46.82	845.30

(M.Scutthing)

Received the materials as per
this invoice in good condition
and entered in stock register
No. 5211 Page 5162/1004

Wants
about 100
room

Project Engineer
15/10/15

184.618 5391.27 5391.27 269.56

5.00% Amt: 5391.27 Tax: 269.56

TOTAL: 5660.83
Add: LOADING CHARGES 2.15
ROUND OFF (+/-) 1.82
5664.80

SHEET LAND
P.O. KUMARANELLUR
PARUTHIPRA, OTTUPARA
THRISSUR DIST. 680 590

Rupees Five Thousand Six Hundred and 64/-

Goods once sold cannot be taken back.

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

250/-
16-10-15
For SHEET LAND
Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1199

Date : 16-Oct-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039704 Dates 16-Oct-2015

Particulars	Amount
Repairs & Maintenance	90.00
Repairs & Maintenance	250.00
Repairs & Maintenance	811.00
 Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679 531	
TOTAL	1,151.00

Amount in words One Thousand One Hundred Fifty One Only

Prepared By

Authorised By

Receivers Signature

Q:

Date 17.10.15

Name

Jyothi Engg. College 1st

Particulars

Qty

Rs

Pcs

Anchor bolts (1)

10

90

Received the materials as per
invoice in good condition
entered in stock register
Page 104/8

[Signature]

15 km
Project Engineer

[Signature]
16-10-15
PM

Signature

[Signature]

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

ESTIMATE

No. 377

Date 14/10/15

Name Jyothi Engineering College

No.	Particular	Rate	Qty	Amount Rs.	Ps
	Ferry Broom	10	25	250	-
	(Angle Bolt)			250	
Received the materials as per this invoice in good condition and entered in stock register No. 11 Page 1048 <i>[Signature]</i> 15/10/15 Project Engineer. <i>[Signature]</i> Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, M.Sc., M.Sc. M. Phil. & Ed Ph.D (Computer Science), Ph.D (M.Ed) PRINCIPAL Jyothi Engineering College Cheruvu P.O. - 670 531 <i>[Signature]</i> 16-10-15					
Total					

Signature

TIN : 32080261465
(Tax Payer's Identification Number)

IGNATIUS MILL STORES

P O Road, East, Thrissur-680001, Contact : 0487-2420209, 9895604598, E-Mail : ignatioumillstores@yahoo.co.in

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 *)

Date 12-Oct-2015

Invoice No : 6060

Name & Address of the purchaser with TIN, if any JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

Mobile :

e-mail :

Phone No :

Fax :

Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
2	3	4	5	6	7	8	9	10	11
	1/4" RINSHORT HANDLE	14.50 %	112.00/NOS	3 NOS	330.00		330.00		330.00
	1/4" AIR CORK BRASS BEND TYPE	14.50 %	74.24/NOS	3 NOS	222.72		222.72		222.72
	1/4" BRASS DOUBLE NIPPLE	14.50 %	20.00/NOS	3 NOS	60.00		60.00		60.00
	1/4" 3/8" BRASS REDUCER HOSE NIPPLE	14.50 %	16.50/NOS	2 NOS	33.00		33.00		33.00
	1/4" 3/8" BRASS REDUCER HOSE NIPPLE	14.50 %	26.00/NOS	1 NOS	26.00		26.00		26.00
	1/4" JUBILEE HOSE CLIP LIGHT	5 %	4.00/NOS	10 NOS	40.00		40.00		40.00
	Output Vat@5%	5 %						2.00	2.00
	Output Vat@14.5%	14.50 %						97.40	97.40
	Round Off								(-0.12)

Received
this invoice good
and entered local
No. 52 Page

5167, 5168, 5169, 51620, 5171, 5172

TOTAL

22 NOS
INR Eight Hundred Eleven Only

711.72

711.72

99.40

811.00

AND TOTAL IN
ARDS
DE

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

Authorised Signatory
(With Status & Seal)

P.T.O



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1239

Date : 20-Oct-2015

Paid to BEING AMOUNT PAID FOR LABOUR CHARGES FOR VARIOUES WORK

Bank Federal Bank A/c - 101

Cheque No 10039721 Dates 20-Oct-2015

Particulars	Amount
JOY T. K - FABRICATION WORK	27,007.00
 Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc. M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531	
TOTAL	27,007.00

Amount in words Twenty Seven Thousand Seven Only

Prepared By

Authorised By

Receivers Signature

St. Francis Fabrication

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

CASH BILL

No. 87

Factory :
Pullanikkad,
P.O. Wadakanchery (R.S.) - 680 623.

Office : 04884 - 236352
Mangalam, Wadakanchery.

Date : 12-10-2015

M/s. Jyothi Engineering College
Cheruthuruthy.

Page 67 of MB 87

Your Order No

Dated

S. No.	Particulars	Qty.	Rate	Amount Rs. Ps
	Supplying and fixing fabricated door frame and fixed part on top of canteen counter using 2 1/2" x 1 1/2" GI rectangular pipe as outer frame and 2 1/4" x 1" rectangular GI pipe as inter supports and door frame using 1" x 1" rectangular GI tube for door frame including painting, charges for transportation and fixing in position.			
	1) Price of materials			3000 -
	2) Price of transport			3500 -
	3) Labour charges			6500 -

(Six thousand and five hundred only)

For St. Francis Fabrication

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

CASH BILL

86

atory :
anikkad,
Wadakanchery (R.S.) - 680 623.

Office : 04884 - 236352
Mangalam, Wadakanchery.

Date : 14/10/2015

M/s. Jyothi Engineering College
Cheruthuruthy

Order No Page 65 of MB 87

Dated

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Removing The damaged brch from the crowbar pillar using gas cutter - Ls -		/	1500.00	-
	labour charges for dismantling the damaged part of the gate and fabricating a new part to replace the damaged.		Ls /	5000.00	-
	Fixing the gate in position and connecting with the other part of the gate		Ls /	1500.00	-
	Cost of gas, transportation to - fro (Athani to college) (transportation 900 Oxygen & LPG - 950)			8000 1850	-
				9850	-

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

For St. Francis Fabrication

CASH BILL

88

Factory: Manikkad,
O. Wadachanchery (R.S.) - 680 623.

Office 04224 24321
Mangalam, Wadachanchery

Date 17/10/2012

M/s. Jyothi Engineering & Fabrication
Cheruthuruthy

Page 67 of MB 87.

Your Order No

Dated

S. No.	Particulars	Qty.	Rate	Amount Rs Ps
	labour charges for dismantling plate forms of various sizes and re sizing to an (8' x 4') equal size and fixing leveling screws including hire charges for machineries and cost of accessories etc complete	6	750	4500 -

Value of
Mach. charges
13/1 x 15

[Signature]
21-10-12

Dr. SUNNY J. KALAYATHANIKAL
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

For St. Francis Fabrication

CASH BILL

89

ry:
ikkad,
Wadakanchery (R.S.) - 680 623.

Office : 04884 - 236352
Mangalam, Wadakanchery.

Date : 19/10/2015

M/s. Jyothi Engineering College
Cheruthuruthy

Order No Page 68 of MB 87

No.	Particulars	Qty.	Rate	Amount	
				Rs	Ps
	labour charges for robbing lean to on both side of Package using 3" x 1 1/2" rectangular pipes and fixing rafters using Anchor bolts fixing roofing sheet in position including painting etc complete.				
	2 x 4.15 x 3.60	29.883			
	id 321.5 812 @ Rs 20/812				
	Six thousand four hundred and thirty only			6430	-

at
any part
of
Block
19/10/15

Amma

Dr. SUNNY
M.Tech, MCA, M.Sc. M.Phil. Ph.D (Comp)
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

For St. Francis Fabrication



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1242

Date : 26-Oct-2015

Paid to BEING AMOUNT PAID FOR LABOUR CHARGES FOR VARIOUES WORK

Bank Federal Bank A/c - 101

Cheque No 10039724 Dates 26-Oct-2015

Particulars

Amount

Repairs & Maintenance

19,800.00

Arogysamy (Labour)

500.00

Kamaraj (Labour)

500.00

Eshimalai (Labour)

500.00

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

Amount in words Eighteen Thousand Three Hundred Only

Prepared By

Authorised By

[Signature]
26-10-15
Receivers Signature

TOTAL 18,300.00



JYOTHI ENGINEERING COLLEGE - (15-16)

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

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

BANK PAYMENT

Voucher No : 1245

Date : 27-Oct-2015

Paid to BEING AMOUNT PAID TO BABY KOOLA FOR SPECIAL BUS TRIP CHARGES FOR PLACEMENT, FUNERAL AND MASS WINE ETC

Bank Federal Bank A/c - 101

Cheque No 10039727 Dates 27-Oct-2015

Particulars	Amount
Repairs & Maintenance	950.00
Miscellaneous Expenses	192.00
Student Activity Fund Expenses	2,000.00
Placement Expenses	8,000.00
<i>amms</i> 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	11,142.00

Amount in words Eleven Thousand One Hundred Forty Two Only

Prepared By

Authorised By

[Signature]
27-10-15

[Signature]
Receivers Signature

2216

DIGI CARE

NEAR CASINO AUDITORIUM, KOKALAI, THRISSUR -21.
Ph: 0487 6454131, 3206121, 9947816030

SERVICE REPORT / BILL

Date: 26/10/15

Name : M/s. JYOTHI ENG. COLLEGE.

Address : Chemmully

Phone :

Mob :

Nature of Complaints :

☒ Warranty 1Y W
☐ ASC
☐ Out of Warranty

If any parts Taken, give details :-

Lapcare 30W adapter

Rectified : ☒ yes ☐ No

Time of Call Attending :

Time of Call Completing :

After servicing / installing the system is working to my satisfaction

Time:

Customer's Signature

Service Engineers Name & Signature

CHARGES

Parts Charges : 950/-

Service Charge :

TOTAL : 950/-

No warranty would be provided for products with burnt / broken parts

Exclusive Service Providers for Digital World & DIGITAL @ HOME

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



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1257

BANK PAYMENT

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Date : 30-Oct-2015

Bank Federal Bank A/c - 101

Cheque No 10037730 Dates 30-Oct-2015

Particulars

Repairs & Maintenance

Amount

18,900.00

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

TOTAL 18,900.00

Amount in words Eighteen Thousand Nine Hundred Only

Prepared By

Authorised By

Signature
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1267

Date : 4-Nov-2015

Paid to BEING 250 KVA GENERATOR OIL CHANGING & MAINTENANCE EXPENSE PAID

Bank Federal Bank A/c - 101

Cheque No 10039740 Dates 4-Nov-2015

Particulars

M/s Sunitha Sales & Service (P)Ltd

Amount

19,304.00

TOTAL 19,304.00

Amount in words Nineteen Thousand Three Hundred Four Only

Prepared By

Authorised By

Receivers Signature

4-11-15



Form 8B

Retail Invoice Cum Delivery Note

SUNITHA SALES AND SERVICE
PRIVATE LIMITED

Authorized Dealer For Cummins India Limited
(Distribution Business Unit)
BLDG NO 3/299A, NEAR JERUSALEM RETREAT CENTRE,
BYPASS ROAD, THALORE, THRISSUR,
THRISSUR - 680306
India
Phone: 3102325
Fax:
Email: partstcr@ssscummins.co.in
CIN: U50200KL2009PTC023847

Invoice No: INVRT-ST-TH-1516-000467
Invoice Date: 30-10-2015
Customer PO Ref No: MAIL CONFIRMATION
Transporter Name:
VAT TIN: 32070400817 CST TIN: 32070400817C
PAN No: AAMCS7892P ECC:
Service Tax Regn no: AAMCS7892PST001 Statutory Tax Info: CIN: U50200KL2009PTC023847
Registered Office: BLDG. NO.XIX/172, P.B NO.20, HILL PALACE ROAD, TRIPUNITHURA, KOCHI, KERALA, India.
682301

Customer Name:		JYOTHI ENGINEERING COLLEGE						
Billing Address Details:		Shipping Address Details:						
JYOTHI ENGINEERING COLLEGE CHURUTHURUTHY THRISSUR - 679531 KERALA		JYOTHI ENGINEERING COLLEGE CHURUTHURUTHY THRISSUR - 679531 KERALA						
Customer TIN:		Customer TAN:						
Service Tax Reg #		Customer Vendor Code:						
CST Reg No.		Excise Reg #/ECC Code:						
Payment Terms (Days)		Payment Mode: Cash						
Remarks: ABHILASH 9846335220 ESN:25780160 MODEL: 6CTAA8.3G4								
SrNo	Item #	Material/ Catalog Number	Description	Qty	Unit Price(Rs.)	VAT %	VAT Amt (On Price - Disc Amt)	Extended Amount (Rs.)
1	KIT3238543		B CHECK KIT 6CTA	1	4,177.82	14.50	605.78	4,783.60
2	3815928		ELEMENT AIR CLEANER	1	2,328.08	14.50	337.57	2,665.65
3	3815929		ELEMENT AIR CLEANER	1	879.49	14.50	127.53	1,007.02
4	500256		PREMIUM BLUE 15W40 1/20 LTR	1	5,764.00	14.50	835.78	6,599.78
5	505060		PREMIUM BLUE 15W40 1/10 LTR	1	2,882.00	14.50	417.89	3,299.89
Terms & Conditions:- Certified that particulars shown in above Tax Invoice are true & correct in all respects & goods on which the tax charged & collected are in accordance with provisions of KVAT ACT 2003 & rules made thereunder. It is also certified that our Registration under KVAT Act 2003 is not subject to any suspension / cancellation & is valid as on the date of this bill.						Taxes / Other Charges		
THE KERALA VALUE ADDED TAX RULES -2005						Additional Entry Tax		
ALL DISPUTES SUBJECT TO ERNAKULAM JURISDICTION ONLY.						Total CST		
CIN: U50200KL2009PTC023847						State Development Tax		
						Handling and Shipping		
						Packing and Forwarding		
						Freight and Delivery		
						Total Base Item price		
						16031.39		

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

Pre-authorized for SUNITHA SALES AND SERVICE PRIVATE LIMITED

Customer / Receiver
Signature

Printed by: PARTSTCR@SSSCUMMINS.CO.IN
Created by: PARTSTCR@SSSCUMMINS.CO.IN

Authorized Signatory

Date: Friday, October 30, 2015

For SUNITHA SALES AND
SERVICE PRIVATE LIMITED.

Authorized Signatory



Retail Invoice Cum Delivery Note

Form 8B

SUNITHA SALES AND SERVICE PRIVATE LIMITED	Invoice Number :	INVRT-ST-TH-1516-000467	Invoice Date :	30-10-2015
				2324 55
Total VAT Amount:				19303 65
Total Invoice Amount				0 35
Adjustment				19304 00
Payable Invoice Amount				

Rs. Nineteen Thousand Three Hundred Four Only.

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

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

Pre-authenticated for SUNITHA SALES AND SERVICE PRIVATE LIMITED.

Customer / Receiver
Signature

Printed by : PARTSTCR@SSSCUMMINS.CO.IN
Created by : PARTSTCR@SSSCUMMINS.CO.IN

Authorized Signatory

Date : Friday, October 30, 2015

For SUNITHA SALES AND SERVICE PRIVATE LIMITED.

Authorized Signatory
Page 2 of 2



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1269

Date : 4-Nov-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039742 Dates 4-Nov-2015

Particulars	Amount
Repairs & Maintenance	350.00
Repairs & Maintenance	1,000.00
Repairs & Maintenance	207.00
Repairs & Maintenance	200.00
Repairs & Maintenance	150.00
Transportation Charges	250.00
Repairs & Maintenance	5,850.00
	
Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531	
TOTAL	43,829.00

Amount in words Forty Three Thousand Eight Hundred Twenty Nine Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1269

Date : 4-Nov-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039742 Dates 4-Nov-2015

Particulars

Amount

Repairs & Maintenance	610.00
Co-Operative Store Purchase	360.00
Co-Operative Store Purchase	2,895.00
Co-Operative Store Purchase	4,278.00
Co-Operative Store Purchase	19,121.00
Repairs & Maintenance	210.00
Repairs & Maintenance	81.00
Repairs & Maintenance	220.00
Repairs & Maintenance	2,025.00

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

Continued.....



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1269

Date : 4-Nov-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039742 Dates 4-Nov-2015

Particulars

Amount

Travelling Expenses	10.00
Repairs & Maintenance	220.00
Repairs & Maintenance	265.00
Repairs & Maintenance	1,000.00
Repairs & Maintenance	550.00
Repairs & Maintenance	300.00
Repairs & Maintenance	189.00
Repairs & Maintenance	2,888.00
Repairs & Maintenance	600.00

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

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 8 1 0 2 0 1 5

Head of Account.....

Paid to..... Shaiju P.T

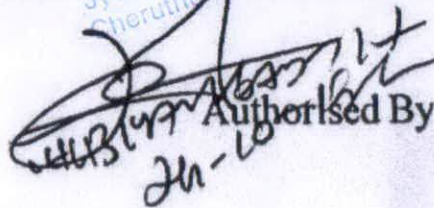
Particulars

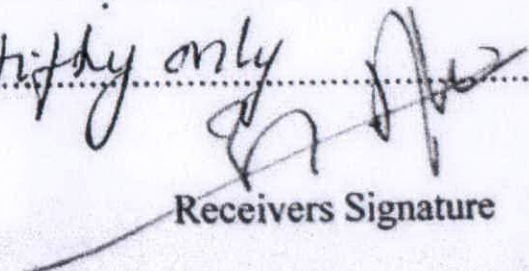
Amount

Cheque No:	Dated :	Rs.	Ps.
Project Engineer <i>an</i> Changing and fixing EWC at VIP Guest Room ADM Block (Night work)		350	00
	Total	350	00

Rupees (in words)..... Three hundred and fifty only

Prepared By


 Authorised By
 20-10


 Receivers Signature

RMR ഫ്ലവേഴ്സ്

സ് റോഡ്, തൃശ്ശൂർ. Ph : 2338638, 2321221

Date : 29-10-15

mm-1 4-

1000/-

9/11/15
Tech Engineering

[Signature]
29-10-15

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

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

29.10.15

d wash - 3. Bot -

207. a

and the materials as per
choice is good cond
ered lock regis

10 Page 236

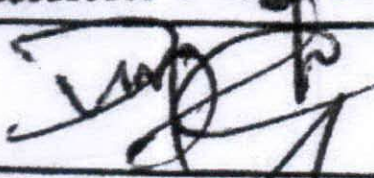
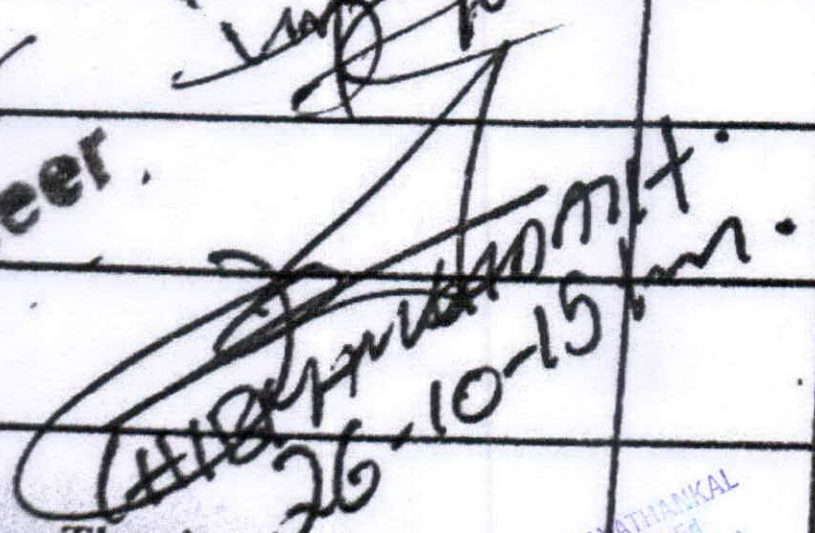
29/10
Project Engineer

~~20~~
~~29-10-15~~

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

No.

Date 6/10/14

Particulars	Qty.	Amount	
		Rs.	P.s.
Wheel 1 (Revolving)	20 ~	1000	-
Received the materials as per invoice in good condition and entered in stock register <u>3 B</u> Pay <u>66</u>			
			
 26-10-15 km.			
Thank you		TOTAL	1000

14-2842

02-05-79

CASH / CREDIT

Grams: THREE STAR

Phone: 0487-2428446

THE KERALA VALUE ADDED TAX RULES 2005

Form No. 3B

RETAIL INVOICE

STAR ENGINEERING CORPORATION

P.O. ROAD, THRISSUR - 680 001

Address of Purchaser with TIN, if any

Mob

Fax

Date

16/10/15

Commodity / Item	Sch Entry No. Comm Code	Rate of Tax	Unit Price	Qty	Gross Value	Cash Dis-count	Net Value
2	3	4	5	6	7	8	9
Hose Clip		145%	40/-	12m			480 -

I received the materials as per this invoice in good condition and entered in stock register No. 6411. Page 196.

Object Engineer

In words

₹ 550/-

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

SUB TOTAL	480 -
VAT 145%	70 -
CESS	
TOTAL	550 -

Authorised Signatory
(with status & seal)

03/182

CHIRAKEKAREN GLASS & HARDWARE

057 24402 93341081

DOOR NO. 13/1316 HIGH ROAD, THRISSUR - 1.
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

RETAIL INVOICE

Invoice No : 9157
Date : 16/10/2015
Page : 1

BILL

Bill with Entry No.
Quantity / Item

Pinku
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, Ph.D.
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyoti Engineering
Cheruthuruthy P.O. 679531

KEY

Rate	Unit	Qty	Taxable Value	Tax Amount	Net Amount
5.00	285.71	1.000	285.71	14.29	300.00
		1.000	285.71	14.29	300.00

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

Round off : 0.00
Net Amount : 300.00

7/10/15
Project Engineer

No. 3 B Page 10
[Signature]
[Signature]
[Signature]

FOR CHIRAKEKAREN GLASS & HARDWARE



AN ISO 9001:2008
 CERTIFIED COMPANY

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

CASH

Bill No & Date	Pur. Order No & Date	Des. Docu. No & Date If any	Terms of Delivery
		S	
		10-Oct-2015	

To No & Date
 12/10/15
 Address of Purchasing Dealer:
JOYTHI ENGINEERING COLLEGE
CHERUTHURUTHI

Delivery At:
 Cash

Fax :
 Tele No :
 E-Mail :
 TIN :
 CST :

Commodity Name	Tax %	Unit Rate	Qty	Gross Value	Disc	Net Value
SHOCK TREATMENT CHART	14.50	165.00	1 NOS	165.00		165.00
						23.93
						0.07
				1 NOS	165.00	189.00
						189.00

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 2.VI.IV Page 2865

[Signature]

Cash Received

VAT @14.5%
 ROUND OFF

TOTAL
 Total in Words : One Hundred Eighty Nine Only.

TERMS AND CONDITIONS

are not responsible for any breakages or loss of goods during the transportation. 2. We act as a Distributor / Dealer of goods on
 of vendors and can provide no Warranty. The Warranty covered under the bill is as per the warranty terms of manufacturer from
 time and no warranty would be provided for the products that have burnt / broken parts. 3. All services are chargeable. 4. Terms of
 interest @ 24 % p.m. will be payable on payment after credit period. Penalty for cheque bounce will be Rs. 250.00 and penal
 it @ 2 % p.m. will be payable on bounced cheque amount from due date to the date of realisation. Any disputes arising out of the
 ction shall be subject to the jurisdiction of the Law Courts in Thrissur alone.
 ived goods in good condition and Terms & conditions above are accepted

Customer Signatory

Checked By



Authorized Signatory

Used Dealers Supplies
 (all Domestic Electrical Goods)



hager



ElMeasure

Jain

ANNADIAR

STANDARD

egrand

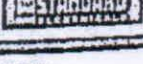
RR-KABEL

BONTON CABLES



"Kolora" Kraze

Inspiring Trust



10201473452
10201473452 C
10 0 1000

20.10.2015
21.08.09

TRICHUR SURGICALS

VELLIYANNUR ROAD, THRISSUR - 680 021, KERALA

BRANCH AT : Dr. Abdul Gafoor Memorial Cultural Complex, Kattor, Kochi - 17

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

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

CASH / CREDIT



Tel: Fax : 2421813
H.O. & Factory
Ph : 0487-2444044, 2420913, 3253504
EKM Dr : Tel: Fax : 0484-2400664
Tel : 3048554, 555, 556, 557
E-mail : trisco@trichursurgicals.com
Web : www.trichursurgicals.com
Date : 16-Oct-2015

Invoice No. 15368

Bill to Address

WILKIN ENGINEERING COLLEGE,
TRICHUR

Sl. No.	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Dis.	Net Value	Tax Amount	Total
	DIGITAL STOPWATCH	0%	288.50	2.00	2,350.00		2,350.00	542.00	2,892.00
	DISCOUNT								0.50
	ROUND OFF								
					5.00	2,750.00	2,750.00	137.50	2,887.50
									2,887.50

Amr
DR. JOSEPH KALAYATHAN KAL
M.Sc., M.Phil., B.E.
(Science), Ph.D. (Maths)
PRINCIPAL
WILKIN ENGINEERING COLLEGE,
TRICHUR P.O. - 679 531

2/10/15
Project Engineer

[Signature]
26/10/15

Grand Total in Words: Two Thousand Eight Hundred Eighty Seven Rupees Only
TAX IN: 17.49% 2. Next to Cash 10% 1. Postage Road
Trichur Medical College P.O. - 680 021
Tel: 3048554, 2444044 E-mail: trisco@trichursurgicals.com
Authorized Signatory (With Seal)

Phone : 0487-2420184

THE KERALA VALUE ADDED TAX RULES 2005 FORM NO. 5B
AT DEALERS OTHER THAN MANUFACTURERS

FOR VAT DEALERS OTHER THAN MANUFACTURERS [See Rule 50 (10)]
RETAIL INVOICE CASH / CREDIT

RETAIL INVOICE CASH / CREDIT

Date _____

16/10/15

less of the purchaser with Tin, if any.

Commodity / Item

Rate of Tax

Unit Price

Quantity

Gross Value

As

Ps

4

1

4

2004

225

Samson Deeds

1

5

A

7

1990

22

4

1

4

2004

225

ved the materials as per
service in good condition
when a stock register

3A Page 6

~~Handwritten signature~~
26.10.19

ON To be furnished by the seller: Certified that the shown in the above Tax invoice are true and correct and the goods on which the tax charged is in accordance with the provisions of the KVAT Act as made thereunder. It is also certified that the sale under KVAT Act 2003 is not subject to any condition and it is valid as on the date of this Bill.

IN WORDS

a. Thesis & Subordinate only

B. Cash Discount

9. Net Value

10. Tax Amount

Total (9 + 10)

Authorized Signatory
(with status & Seal)

600	00
-----	----

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

29.10.15

ind Wash - 3. Bot -

207. a

ed the materials as per
voice in good cond
tered lock reg's
10 Page 236

29/10
Project Engineer

(Signature)
29-10-15

amur
DR. SURESH 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

27/10/15

able side structure

$$3 \times 27 = 81$$

25/10/15

Project Engineer

ANIES TRADE LINKS

ONERY WHOLESALE & RETAIL SHOP

Y-PASS ROAD, OTTURARA

Ph: 04884 - 232752 (Shop)

04884 - 232434 (Res.)

ed the materials as per
reice in good condition
ntered in stock register

Page

~~29-10-15~~

~~W.R.V~~

DR. SUNDAR J. KALAYAL
M.Tech. (Mechanical Engineering), Ph.D. (Mechanical Engineering)
PRINCIPAL
Engineering College
60-60-531



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1270

Date : 4-Nov-2015

Paid to BEING AMOUNT PAID FOR ROOFING MATERILAS

Bank Federal Bank A/c - 101

Cheque No 10039743 Dates 4-Nov-2015

Particulars

M/s Thettayil Traders

Amount

9,759.00

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

TOTAL 9,759.00

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

Prepared By

Authorised By

Receivers Signature

[Signature]
4-11-15

EYE PASS ROAD, ATHANI,
THRISSUR - 680 771

OF 1994: WILL ASSET PRICE RISE?

RETAIL INDEX

Sl. Ser. Entry No.

No. Derived by Code

204505 0413

0.4 mm 1.00 x 3.65 - 8 ms

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

No. 52

PNG

5150

WILEY
VCH

Transportation Charge

THE TAYLOR ENGLISH

514-1000

7. Григорьев

TIN/CE 13

PM: 2201810

transaction. Order of shipment to be made by the customer. Credit period 30 days. Broken parts 3. All services 3.



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jyoti.ac.in

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

BANK PAYMENT

Voucher No : 1271

Date : 4-Nov-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10039744 Dates 4-Nov-2015

Particulars

Amount

Link Lines Electricals

1,730.00

[Signature]
DR. S. J. KALAYATHILAKAL
M.A., M.Sc., M.Phil., B.Ed.
Ph.D. (Computer Science), Ph.D. (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 670 531

TOTAL 1,730.00

Amount in words One Thousand Seven Hundred Thirty Only

Prepared By

Authorised By

[Signature]
4-11-15
Receivers Signature

Grand Total

KADAMATHANKAL
M.Sc. M.Phil. B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Engineering College
Chennai P.O. - 600 531



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1272

Date : 4-Nov-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10039745 Dates 4-Nov-2015

Particulars

Lavish Electricals & Sanitaries

Amount

7,766.00

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

TOTAL 7,766.00

Amount in words Seven Thousand Seven Hundred Sixty Six Only

Prepared By

Authorised By

Receivers Signature



LAVISH ELECTRICALS & SANITARIES

MANNADIARA LANE, THRISSUR - 680 001, PHONE: 2423955, 2441642, FAX: 2487 2425832

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
PH: 24805 274277, 274190

Bill No. 3-1-10-1-3
Date 16/10/2013

PARTY BILL

CREDIT

Commodity / item	Ros	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
TEFLON TAPE - COOPER - 10 MTR P.P		5.0	13.50	20.00	370.00	54.00	316.00	15.80	331.80
UNION-MAPLE 518 GDS CP 15MM		14.5	805.00	8.00	3630.00	726.00	2904.00	421.00	3325.00
UNION-MAPLE-ANGLE VALVE C.P 15MM		14.5	805.00	6.00	3630.00	726.00	2904.00	421.00	3325.00
FINOLET PVC SWR 1/2" 150MM SELF IT		5.0	166.00	6.00	996.00	149.40	846.60	42.32	888.92

Received the materials as per
this invoice in good condition
and entered in stock book
No. 60111

Page 267, 236, 210, 238

Dr. SURESH K. KALAYATHIRAKAL
M.Sc., M.Phil., B.Ed.
(Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 004

Total

Handling Charges 1355.40
Freight 6870.80

Grand Total

CASHIER

7766.00

SALESMAN

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1277

Date : 4-Nov-2015

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039750 Dates 4-Nov-2015

Particulars	Amount
Travelling Expenses	1,000.00
Printing & Stationary	1,975.00
Printing & Stationary	674.00
Medical Expenses	810.00
Printing & Stationary	1,625.00
Student Activity Fund Expenses	2,999.00
Travelling Expenses	1,000.00
Repairs & Maintenance	725.00
Medical Expenses	730.00
TOTAL	11,538.00

Amount in words Eleven Thousand Five Hundred Thirty Eight Only

Prepared By

Authorised By

Receivers Signature



C.K.Moideenkutty Haji & Sons
MULLURKARA - 680583

①

04884 271430
9847407572

1692

14, 15, 16/10/15

Order date.....

Booking date.....

Particulars	Qty	Rate	Amount	
			Rs	Ps
A.G.D. 2221	30	25	750	—
TOTAL			750	—
- Advance / Less			25	—
Balance			725	—

Dr. Subramanian Kalayathankal
 M.Sc., M.Phil., B.Ed.
 Ph.D. (Education Science), Ph.D. (Maths)
 Principal
 Government Engineering College
 Cheruvu, Chittoor P.O. - 679531

(Signature)
 17-10-12 hr.

Signature _____



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 4-Nov-2015

Voucher No : 1279

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10040002 Dates 4-Nov-2015

Particulars	Amount
Telephone Charges - Coin Box	1,029.00
Dr. SUNNY J. KALAYATHANKAL M.Sc., M.Phil., B.Ed. Ph.D. (Computer Science), Ph.D. (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531	
TOTAL	24,484.00

Amount in words Twenty Four Thousand Four Hundred Eighty Four Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1279

Date : 4-Nov-2015

paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No

10040002

Dates 4-Nov-2015

Particulars

Amount

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

Continued.....


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

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

SERVICE BILL

Date 28/10/15

Thanks from Mrs. Jyothy Engga. College - Seranthatty

Date 28/10/15 Phone No

Sl No

12 litre PCB repairing, at
one do's capacitor and
terminal charging.

For Cool City

100/-
order to
near terminal
and capacitor cable
Vivekodayam
School Jn.

20-10-15

Dr. S. K. KALAYATHILKAL
M.Sc, M.Phil, B.Ed
(Science), Ph.D (Maths)
Principal
Engineering College
Thrissur, PO-670 531



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 4-Nov-2015

Voucher No : 1280

Paid to BEING SERVICE BILL PAID FOR ECE LAB

Bank Federal Bank A/c - 101

Cheque No 10040003 Dates 4-Nov-2015

Particulars	Amount
Repairs & Maintenance	7,400.00
 Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679 531	
TOTAL	7,400.00

Amount in words Seven Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature

AMITY SOLUTIONS

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

SERVICE INVOICE

Invoice No: SER/15/15

Date: 16.10.15

Work Order No. & Date:

Name and Address of Customer: Jyothi Engineering College
Vettikkattiri, Shoranur

12436

19.10.15

I No.	Commodity/Item	Service Charge	Qty	Amount
1	Oscilloscope	800	8	6400
2	Function Generator	500	2	1000
Total Amount				7400

Words: Seven Thousand Four hundred Only

IE

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

Payment can be released

[Signature]
 16/10/15
 HOD ECE



Amity Solutions

[Signature]
 Authorised signatory
 (Status and Seal)

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

[Signature]
 CHIBYANATHAN
 4-11-15



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1318

Date : 12-Nov-2015

Paid to BEING AMOUNT PAID TO BIGMAC SYSTEMS. SUPPORTINGS ATTACHED.

Bank Federal Bank A/c - 101

Cheque No 10040018 Dates 12-Nov-2015

Particulars

M/s Bigmac Systems

Amount

28,992.00

amulya

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 28,992.00

Amount in words **Twenty Eight Thousand Nine Hundred Ninety Two Only**

Prepared By

Authorised By

Jainik's
Jainik's
Receivers Signature

FORM 8B
CASH / CREDIT



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

09544 66 9911

Name & Address of Purchasing Dealer:
Jyothi Engineering College OB: 10,066.00 Cr
Cheruthuruthy

Tel:

Fax

TIN/ST:

CST

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

DESPATCH THROUGH:

Date: 08/Oct/2015

Invoice No 8B/676

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1	Rack 4U Dlink	14.50	2183.41	2.00	4366.81	4366.81	633.19	5000.00
2	UTP Network Cable Cat6 D Link	5.00	15.82	305.00	4825.10	4825.10	241.26	5066.36

Ref: P.O No JECC/5/A/13/15-16/047 dt. 20.10.15

Item No: 1, File no JECC/CC/1/1, Page no 151.
Item No. 2 - File no. JECC/CC/1/2/1, page no 95.

[Signature]
06.11.15

TOTAL: 2199.23 307.00 9191.91 9191.91 874.44 10066.36

Rs. Ten Thousand Sixty Six Only.

N: 32081414016

CST Reg: No 32081414016C

Cess: .00
Round Off: -.36
GRAND TOTAL: 10066.00

ALL PAYMENTS BY CHEQUE & DD ON THRISSUR

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

[Signature]
6-11-15

Balance 10066.
For BIGMAC SYSTEM
[Signature]
Authorised Signatory

BIGMAC

SISTERS

10/727 Near IBS Centre, P.O Chiyaram, Thrissur 686026
thomasn@bigmacsystems.com, www.bigmacsystems.com

FORM 8B
CASH / CREDIT

09544 66 9911

Name & Address of Purchasing Dealer :
Jyothi Engineering College
Cheruthuruthy

OB: 9,660.00 Cr

Tel
INST

Fax
CST

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

DESPATCH THROUGH:

Date 23/Oct/2015
Invoice No 8B/722

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1.	Printer Canon MF3010 915252B01192AA21WCM48222	5.00	9200.00	1.00	9200.00	9200.00	460.00	9660.00
TOTAL:					9200.00	1.00	9200.00	9200.00 460.00 9660.00

Ref: P.O No. JECC/5/A/3/15-16/053 dt. 27/10/15

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

Release JECC/cd/c/1/1, Page no. 17

[Signature]
06.11.15

Nine Thousand Six Hundred Sixty Only.

32081414016

CST Reg. No 32081414016C

Cess .00
Round Off .00
GRAND TOTAL 9660.00

Balance 9660.

For BIGMAC SYSTEMS
[Signature]
Authorised Signatory

Payments by Cheque & DD on Thrissur

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



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1323

Date : 17-Nov-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040021 Dates 17-Nov-2015

Particulars

Amount

Poduval Brothers

4,674.00

envars
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Panjal Road, Vettikkattiri, P.O - 679531

TOTAL 4,674.00

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

Prepared By

Authorised By

Receivers Signature

PODVAL BROTHERS ENGINEERS & MERCHANTS

Box No. 165, Post Office Road, Thrissur - 680 001
 242554, 242572, Fax: 0477 - 242572, e-mail: podval@podval.com

No. 32080299862
 No. 32080299862-C

Schedule with Entry No.
 Commodity / Item

L&T-EXORA -40A.2P. Isolator
 L&T-EXORA -25A.1P. MCB

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 264311, IV Page 37, 2868

Engineer

Once sold, cannot be taken back.
 Interest will be charged @ 12% if the bill is not paid within 7 days from the date of bill.
 Responsibility ceases the moment the goods leaves our premises and no claim of
 damage, etc., will be accepted.
 Supplier's Tendor only.

DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged are collected in accordance
 with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not suspended or annulled.
 Date: 16-11-2015

Made by

TAX INVOICE

THE KERALA VALUE ADDED TAX RULES 2002, FORM NO. 8
 (For VAT dealers other than Manufacturers) [Tax Rule 58 (1)(2)]

Name & Address of Purchasing dealer: **K/A. Jyothi Engineering College,
 Cheruthuruthy**

Pin: _____ Mob: _____ E-mail: _____
 Tax No: _____ GST No: _____

Schedule with Entry No. Commodity / Item	Commodity Code	Rate of Tax-%	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total	GR in words
	3	4	5	6	7	8	9	10	11	12
L&T-EXORA -40A.2P. Isolator		14.5	311 00	10 Nos.	3,110 00					
L&T-EXORA -25A.1P. MCB		"	162 00	6 Nos.	972 00					
					4,082 00		4,082 00	592 00	4,674 00	
									4,674 00	

GRAND TOTAL IN WORDS

Rs. FOUR THOUSAND SIX HUNDRED AND SEVENTYFOUR ONLY

INVOICE No: **57540**
 Date: **06-11-2015**
 Invoice No: **54324** Date: **4-11-'15**
 Purchase Order No: **direct Gen**
 Credit Limit: **to you ramp.**

PODVAL BROTHERS

Authorized Signatory



JYOTHI ENGINEERING COLLEGE - (15-16)

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

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

BANK PAYMENT

Voucher No : 1324

Date : 17-Nov-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10040022 Dates 17-Nov-2015

Particulars

Amount

M/s Thettayil Traders

28,438.00

TOTAL 28,438.00

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

Amount in words Twenty Eight Thousand Four Hundred Thirty Eight Only

Prepared By

Authorised By

Receivers Signature

NO. 16-11-15 Page 2 of 2
Twenty eight thousand and thirty eight only.

16-11-15
F.R.V.



Authorised Signatory

C.S.T No. 3202071332-C
 Phone : 0437-2201816
 0437-3991926
 Mobile: 9387100554
 9945257242

THETTAYIL TRADERS
 BYE PASS ROAD, ATHANI.
 THRISSUR - 680.771

THE KERALA VALUE ADDED TAX RULES 2005
 FORM No. 8B
RETAIL INVOICE
CREDIT BILL

Invoice No. : C1031

Date : 09/11/2015

To : JYOTHI ENGG CHERUTHURUTHY
 KI. 08 Y 4536

Project Engineer
11/11/15

Sl. No.	Entry No.	Commodity Code	Commodity/Item	Nos	Tax %	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total
1			G.I.PIFE 4"	0	5.0	68.57	301.500 Kgs.	20673.85	0.00	20673.85	1033.69	21707.54
2			G.I.PIFE 2"	0	5.0	62.86	42.500 Kgs.	2671.55	0.00	2671.55	133.58	2805.13
3			G.I.RECT 3 X 1 1/2	0	5.0	49.52	62.000 Kgs.	3070.24	0.00	3070.24	153.51	3223.75

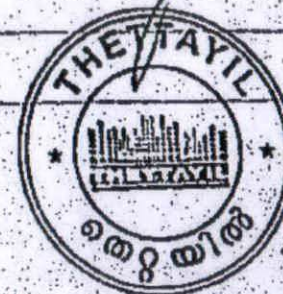
Transportation Charge 600.00
 Coolie 101.50

Received the materials as per this invoice in good condition and entered in stock register No. 52 Page 5173, 5174, 5162

TOTAL 406.000 26415.64 0.00 26415.64 1320.78 28438.00
GRAND TOTAL 26438.00

Rupees : Twenty eight thousand four hundred and thirty eight only.

E.&O.E.



Signature
 For ASST Signatory

Handwritten notes and signatures:
 Jyothi Engrg (P) Ltd. M.Sc. in Engg. Science, Jyothi Engrg. College, P.O. Changanassery, Thrissur - 680 771
 14-11-15
 F. R. V.



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1325

Date : 17-Nov-2015

Paid to BEING AMOUNT PAID WATER COOLER REPAIRING

Bank Federal Bank A/c - 101

Cheque No 10040023 Dates 17-Nov-2015

Particulars

Amount

Pottos

8,371.00

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

TOTAL 8,371.00

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

Prepared By

Authorised By

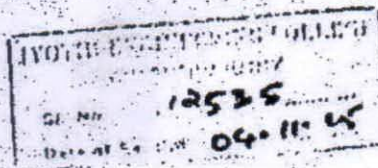
Receivers Signature

delivery shall hold the same in trust for and on our behalf till full value thereof is paid to us. interest at 10% per annum shall be



Authorised Dealer

AIRCONDITIONERS &
REFRIGERATION PRODUCTS



CASH/CREDIT

Form No8B See Rule 58(10)

RETAIL INVOICE

Name & Address of Purchaser

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR
PH 4884274423

TIN NO :

Invoice : 00047
Invoice Dt : 17/10/2015

Order No :
Order Dt :

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

SL NO	COMM CODE	SH ENTRY NO & COMMODITY	KVAT	UNIT PRICE	QUAN-TITY	GROSS VALUE
1		FAN MOTOR FOR SDLX4-80	14.50	2183.00	1	2183.00

Total	2183.00
Add KVAT	317.00
Add Vat Cess	0.00
Net Amount (Rounded)	2500.00

Rupees Two Thousand Five Hundred Only

Payments Should be in favour of M/S POTTOS

E & OE

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

Goods once sold will not be taken back .

Disputes subject to Thrissur Jurisdiction only

Parties Name

Checked by

For POTTOS

TC-33/20, T.B.Road
Kokkalai, Thrissur-21
04872443842 With Seal
07477-22225

✉ pottos.tcr@gmail.com

Authorised Signatory

[Signature]
16-11-15

for 2nd floor in main changing

*K.M. 6/11/2015
Project Engineer*

*185 679-04
Jyothi Engineering College
Thrissur*

BLUE STAR

Authorised Dealer

REFRIGERATION &
AIR CONDITIONERS &
FRIGERATION PRODUCTS**POTTOS**™

CASH/CREDIT

Form No 8B See Rule 58(10) SERVICE INVOICE

Name & Address of Purchaser

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR
PH 4884274423

TIN NO :

Page 3 of 88

Invoice : 00044
Invoice Dt : 15/10/2015

Order No :

Order Dt :

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

SL NO	COMM CODE	SH ENTRY NO & COMMODITY	SERVICE %	UNIT PRICE	QUAN-TITY	GROSS VALUE
1		REPAIR CHARGES TOWARDS REPLACED FLOAT VALVE(BOYS HOSTEL G. FLOOR) FOR WATER AND CATRIDGE (KITCHEN) FOR WATER PURIFIER	14.00	1100.00	1	1100.00 ✓
2		INSPECTION CHARGES FOR W.COOLE	14.00	200.00	9	1800.00 ✓

6/11/2015
Project Engineer.

Total	2900.00
Add Service Tax	406.00
Edu Cess 2 %	0.00
Add Edu Cess 1 %	0.00
Net Amount (Rounded)	3306.00

Rupees Three Thousand Three Hundred Six Only
Payments Should be in favour of M/S POTTOS

For POTTOS

TC-33/20, T.B.Road
Kokkalai, Thrissur-21
0487- 2443842
97477 22225
pottos.tcr@gmail.comJyothi Engineering College
Cheruthuruthy P.O. - 679 531
PRINCIPAL
M.Tech, M.A., M.Sc., M.Phil., Ed.
Dr. SURIN JOSEPH KALAYATIL
16-11-15

BLUE STAR

Authorised Dealer

CONDITIONERS &
REFRIGERATION PRODUCTS

Form No 8B See Rule 58(10)

SERVICE INVOICE

POTTOS TM

CASH/CREDIT

Name & Address of Purchaser

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
THRISSUR
PH: 4884274423

TIN NO :

Page 3 of MB 88

Invoice : 00045
Invoice Dt : 16/10/2015Order No :
Order Dt :PAN NO: AAGFP2868P - STC NO: AAGFP2868P ST 001
TIN NO: 32081466104 CST NO: 25148172 DT 04.09.02

SL NO	COMM CODE	SH ENTRY NO & COMMODITY	SERVICE %	UNIT PRICE	QUAN-TITY	GROSS VALUE
1		REPAIR CHARGES TOWARDS ADJUSTING FLOAT VALVE, OVERFLOW CORRECTION AND SERVICE CHARGES FOR WATER COOLER. (LADIES HOSTEL)	14.00	1500.00	1	1500.00 ✓
2		SERVICE CHARGES FOR W.COOLER C-17 Room	14.00	750.00	1	750.00 ✓

16/10/2015
Project Engineer

Total	2250.00
Add Service Tax	315.00
Edu Cess 2 %	0.00
Add Edu Cess 1 %	0.00
Net Amount (Rounded)	2565.00

Rupees Two Thousand Five Hundred Sixty Five Only
Payments Should be in favour of M/S POTTOS

For POTTOS

TC-33/20, T.B.Road
Kokkalai, Thrissur-21
0487- 2443842
97477 22225
pottos.tcr@gmail.comJyothi Engineering College
Cheruthuruthy P.O.-679 591
PRINCIPAL
P.D. (Comp. & Science), Ph.D. (Maths)
B.T. SUMY, M.Sc. (Maths), B.Ed.
KALAYATHANKAL

16-11-15



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1326

Date : 17-Nov-2015

Paid to BEING AMOUNT PAID FOR PROVIDING AND FIXING FRP DOORS

Bank Federal Bank A/c - 101

Cheque No 10040024 Dates 17-Nov-2015

Particulars

Amount

M/s Euro Doors

29,100.00

TOTAL 29,100.00

Amount in words Twenty Nine Thousand One Hundred Only

Prepared By

Authorised By

Receivers Signature

117840910 P

P.O. NO. JELL 5/A/3/15-16/049

RETAIL INVOICETHE KERALA VALUE ADDED TAX RULES 2005 FORM NO. 8D
[For presumptive taxpayers] [See rule 58(10)]

Cash / Credit

T.K Building, New bazar, Main Road,
Ottapalam - 679 101

Ph: 04662001244, 9744972311

euroenterprisesotp@gmail.com

Invoice No.: EE 0129

Date: 29/10/15

the Purchaser: JYOTHY ENGINEERING COLLEGE

CHERUTHURUTHI

Page 79 } mms no. P2

Mobile

Phone No.

Fax

Email

Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total
2	3	4	5	6	7	8	9	10	11
2	Fr & door with frame			1					6800
TOTAL									6800
Grand Total In Words									Six thousand eight hundred only.

E&OE

FOR EURO ENTERPRISES

Authorised Signatory

P.O. NO. JECC/5/A/3/15-16/049.

RETAIL INVOICE

THE KERALA VALUE ADDED TAX RULES 2005 FORM NO. 8D
[For presumptive taxpayers] [See rule 58(10)]

Cash / Credit

Invoice No.: EE 0127

Date: 26/10/15

T.K Building, New bazar, Main Road,
Ottapalam - 679 101
Ph: 04662001244, 9744972311
euroenterprisesotp@gmail.com

2817840910 P



of the Purchaser

JYDTHI ENGINEERING COLLEGE

CHERUTHURUTHI

Page 79 of 87

Mobile

Phone No.

Fax

Email

Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total
2	3	4	5	6	7	8	9	10	11
	Top door with n frame			3					20400
	Round Lock			2					1900
									22300
TOTAL									22300
Total In Words									

TOTAL

Twenty Two Thousand only

[Signature]
16-11-15

FOR EURO ENTERPRISES

[Signature]
Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1328

Date : 17-Nov-2015

Paid to BEING AMOUNT PAID FOR LABOUR CHARGES FOR VARIOUS FURNITURE WORKS

Bank Federal Bank A/c - 101

Cheque No 10040026 Dates 17-Nov-2015

Particulars

Anto Ouseph (Star Steel Products)

Amount

2,34,580.00

TOTAL 2,34,580.00

Amount in words **Two Lakh Thirty Four Thousand Five Hundred Eighty Only**

Prepared By

Authorised By

Receivers Signature

emans
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 - 679 531



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1331

Date : 18-Nov-2015

Paid to BEING AMOUNT PAID TO TOMY ANTOFOR VARIOUS EXPESNSES

Bank Federal Bank A/c - 101

Cheque No 10040029 Dates 18-Nov-2015

Particulars	Amount
Printing & Stationary	1,150.00
Printing & Stationary	620.00
Repairs & Maintenance	300.00
Repairs & Maintenance	420.00
Repairs & Maintenance	50.00
Transportation Charges	40.00
TOTAL 53,574.00	

Amount in words **Fifty Three Thousand Five Hundred Seventy Four Only**

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (15-16)

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

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

BANK PAYMENT

Cher No : 1331

Date : 18-Nov-2015

to BEING AMOUNT PAID TO TOMY ANTOFOR VARIOUS EXPESNSES

to Federal Bank A/c - 101

Cheque No 10040029 Dates 18-Nov-2015

Particulars	Amount
Travelling Expenses	10.00
Repairs & Maintenance	870.00
Repairs & Maintenance	2,173.00
Repairs & Maintenance	126.00
Repairs & Maintenance	890.00
Repairs & Maintenance	2,646.00
Repairs & Maintenance	80.00
Repairs & Maintenance	1,400.00
Co-Operative Store Purchase	699.00

Continued.....

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



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1331

Date : 18-Nov-2015

paid to BEING AMOUNT PAID TO TOMY ANTOFOR VARIOUS EXPESNSES

Bank Federal Bank A/c - 101

Cheque No 10040029 Dates 18-Nov-2015

Particulars	Amount
-Operative Store Purchase	1,090.00
-Operative Store Purchase	6,232.00
-Operative Store Purchase	15,913.00
-Operative Store Purchase	10,630.00
Repairs & Maintenance	735.00
Repairs & Maintenance	1,750.00
Printing & Stationary	1,758.00
Printing & Stationary	3,154.00
Repairs & Maintenance	838.00

Continued.....

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 2 1 1 2 0 1 5

Head of Account.....

Paid to..... Tomy Anto C

Particulars		Amount	
Dated :		Rs.	Ps.
Cheque No:			
clay 15 kg @ 20Rs		300	00
		/	
Total		300	00

188-02 Page 359

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

Prepared By

Authorised By [Signature]

Receivers Signature [Signature]

ESTIMATE

o : 3074
omer :

Date : 11-11-2015

Name	Qty	Rate	MRP	Gross Amt.	Disc Amt	Total Amt
HACK	12.000	35.00	-	420.00	-	420.00

ived the materials as per
invoices in good condition
entered in stock register

Page.....315

Four Hundred Twenty

Gross Total 420.00

Km
Project Engineer

For Estimate
16-11-15
Authorised Signatory

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

CASH BILL

Musthafa Metals

Gifts & Home Centre

CHERUTHURUTHY-679531

Mob: 9746440469, 9746823523

287

Date..11/11/2015

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
0/ Hanger 7k -	1		50	00
Received the materials as per this invoice in good condition and entered in stock register No. 10 Page 252				
				
14/11/15 Project Engineer.				
 CHIRAN 16-11-15				
TOTAL			50	00

Thank You

emany

Dr. SUNNY JOSEPH KALAYATHAN
M.Tech, MCA, M.Sc, M.Phil, Ed
Teacher Science, Ph.D (Eds)
PRINCIPAL
College
79531

Signature

4/11/15

200

250

220

870

my 2

5

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

No.

.. Page... 157, 158, 69



9/11/15
Project Engineer


H. K. S. V.

anur
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

M. L. ANTHAPPEN COMPANY

Hardware Merchant
MAR THIMOTHEUS HIGH ROAD,
THRISSUR - 680 001

Shop (0487) 2421166
Resd (0487) 2252166
mlanthappen.com1917@gmail.com
Metric Dealer Licence No. D-1805
Metric Mfg Licence No. M-284
Metric Repair Licence No. R-924

THE KERALA VALUE ADDED TAX RULES-2005
FORM NO.8B see rule 58(10)

RETAIL INVOICE - CASH BILL

Date 4-11-15

Jyothi Engineering

Schedule entry No/ Commodity Item	Rate of tax	Unit price	Qty	Gross Value
9x6 CSK (100g)	54	180	1 PKT	180
25x6 CSK (1000x 2)		230	2 PKT	460
50x6 CSK (250)		200	1 PKT	200
3/16 Wash		110	1 BS	110
16x26 SS mesh				1120
4x8'				

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

3A VIII Page..... 127, 9, 2836,

Goods once sold cannot be taken back

Total in words..... 2173.50

In. Aluminium, Brass, Copper, Stainless Steel, Sheet, Rod,
Wires, chain, Bolts, Nuts, Welded Mesh, Building Materials Etc.

For M.L. ANTHAPPEN COMPANY

(Authorised Signatory)

Net value

Tax
Amount

Total

2070

103.50

2173.50

DR. SUNNY JOSEPH KALAYAKKAL
M.A., M.Sc., M.Phil., B.
Ed., (Education Science), Ph.D. (Maths)
Principal
Engineering College
679 551

WER, SOUTH BAZAR, THRISSUR - 1.

(1) The Department of "History"

ADDRESS OF PURCHASER

Invoice No.

TEL NO. MOBILE FAX

Date 4/2/11

CST

[illegible]

rand Total in words

&O.E.

Authorized Signatory
(With Status & Seal)

RETAIL INVOICE

emw

Dr. S. KALAYATHIRUKAL
M.Sc, M.Phil, B.Ed
(Science), Ph.D (Maths)
PRINCIPAL
Engineering College
Chennai P.O. 679 531

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

No. 22 Page 132 of 10

Chief Engineer.

[Signature]

10 FM
15 RV

[Signature]

THRISSUR
419498

HI ENGINEERING COLLEGE-THRISSUR
AUTHORITY

Form 8B

Invoice No.

95

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Nov-2015

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per

Amount

Copper NO-14

5.040 kg

500.00

kg

2,520.00

Output Vat@5%

5 %

126.00

Received the materials as per
this invoice in good
and entered in stock
No. 20611 Pa. 244.

[Signature]

9/11/15
Project Engineer

Total 5.040 kg

₹ 2,646.00
E & OE

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Forty Six
Only

[Signature]
[Signature]
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College
P.O. - 679 530

Company's VAT TIN

Company's CST No.

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for Copperpoint

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

53234

CST Reg No. 32081453234 C

POOTHOKAREN AGENCIES

POST OFFICE ROAD

THRISSUR - 680001.

PHONE - 0487-2423614, 2420887

E-Mail : pagetrichur@rediffmail.com

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

Form No 8B RETAIL INVOICE CASH / CREDIT

(Original)

Delivery Note

Purchase order

Despatch Document

Terms Of Deli. if any

Destination

B/2685

Nov-2015

CST Reg.No:

Signature of the Purchaser With TIN, if any. Tin :

Commodity	HSN Code	Unit Price	Qty	Value	CD	Taxable Value	Tax	Total.
Waste (Colour)	5	76.19	1.00 Kg	76.19	0%	76.19	3.81	80.00
Total				1.00 Kg	76.19	76.19	3.81	80.00
Round Off								
Grand total.								80.00

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

Page 1095

In Words : Indian Rupees Eighty Only
Using Tally

for POOTHOKAREN AGENCIES

ERS
BUILDING
HRISSUR

TIN: 32081429913
CST: 32081429913C

Ph: 8589895959
Mob: 8589895533
Email: jtraders2013@gmail.com
(Original)

THE KERALA VALUE ADDED TAX RULES 2005
FORM 8B - Retail Invoice
(Form for input tax not required)

No.	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
5				CASH

Address of Purchasing Dealer:
ENGINEERING COLLEGE
HURUTHY

TIN No:
CST No:

Phone :
Fax :
Email :

Commodity Item	Com Cod	Tax %	Unit Price	Quantity	Disc Amt	Net Value	MRP	Tax Amount	Total
DYLON 1/2		5.00	523.81	1 000 NOS	-	523.81	-	26.19	550.00
DYLON (3/4)		5.00	809.52	1 000 NOS	-	809.52	-	40.48	850.00

Received the materials as per
this invoice in good condition
and entered in stock register
Page 21, 58

Project Engineer
9/11/15

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

5.00% Amt: 1333.33 Tax: 66.67

1333.33

66.67

Total :

1400.00

1400.00

One Thousand Four Hundred Only

Customer Signature

For J J TRADERS

Managing Partner / Partner

For J J TRADERS

Signature

1. *Phragmites australis* (Cav.) Trin. ex Steud.

IN GOD WE TRUST

1947 1948 1949 1950 1951 1952 1953 1954 1955 1956 1957 1958 1959 1960 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 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 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765

2000-05-04

地址：南京路

[illegible]

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

Page 825, 816, 854

JOSEPH KALAYATHANKAL
M.Sc., M.Phil., B.Ed
Principal
Engineering College
P.O. - 679 531

CASH
Received
William Walker

2000

499.95	8.00	699.95	35.00	735.00
GRAND TOTAL			735	.00

STORES
 TIN : 32688547092 C
 PHONE : 2421321, 2423221

FORM NO 8

THE KERALA VALUE ADDED TAX RULES 2005
 (ISSUE RULE (52) (101))

CUSTOMER NAME : JYOTHI ENGG. COLLEGE.

BILL NO : 3759
 BILL DATE : 04/11/2015

H : 0486 4274777
 CHRUTHURUTHY, TSN DIST.
 TIN/PIN

NO	SN	NO	COMMODITY	HSN CODE	TAX%	UNIT	RATE	QTY	GROSS VAL	C DISC	NET VAL	TAX AMT	G TOTAL	Free
2		3		4	5	6	7	8	9	10	11	12		
			CELLO TAPE 2"		5.00		33.33	50	1666.50	0.00	1666.50	83.33	1749.83	

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 9 Page 83

Engineer

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

One Thousand Seven Hundred Forty Nine and Eighty Three Paise Only 1666.50 0.00 1666.50 83.33 1749.83
 GRAND TOTAL 1749.83

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

SIGNATURE
 SENSATORY

Chemind

LABORATORY CHEMICALS, EQUIPMENTS AND GLASSWARES
TC-35-4984 CHEMIND HOUSE M.G. ROAD MACHINGAL LANE, THRISSUR-1
PH. 2335113 FAX 2336641 Web www.chemindonline.com
E-mail mail@chemindonline.com

TIN : 32080246964
CST No. 32080246964
DL No. 1376208/11 DL 21/11/11
DL No. 1377218/11 DL 21/11/11
POISON LIC. No. 70967/2011

THE KVAT RULES
FORM FIP



TAX INVOICE Credit
CASH / CREDIT

THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE,
CHERUTHURUTHY.

DL No. :

Ph :

Invoice No. CM-3785-2015-16 Date 04/11/2015

Department : CIVIL

Order No. :

Date :

SL No.	Make	Schedule with Entry No Commodity Item	Pack	Rate of Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total	Qty Disc
WHATTAN		FILTER PAPER NO.1 11 CM. PKT	EACH	5	840.00	1	840.00	42.00	798.00	72.72	870.72	
							840.00	42.00	798.00	72.72	870.72	

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

CASH
RECEIVED

Hopest in words

Eight Hundred Thirtyeight Rupees Only

Terms & Conditions: Chemicals are for laboratory use only
Our responsibility ceases after the Goods have been despatched and are
despatched entirely at Owner's risk & responsibility
Instruments, Glasswares & Plastic wares sold here are only
for Research, Educational purposes and not for Commercial use
Subject to Thiruvananthapuram Jurisdiction

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

For Chemind
Withan
MANAGER

Project Engineer

Received the Products in this bill No.

CM-3785-2015-16 04/11/2015

for Rs. 838.00

JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY
THE PRINCIPAL,
JYOTHI ENGINEERING COLLEGE,
CHERUTHURUTHY.

Chemind
RICHUR

Party's signature with seal



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2077

Date : 16-Mar-2016

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10043776 Dates 16-Mar-2016

Particulars	Amount
Lavish Electricals & Sanitarries	1,466.00
	L
TOTAL	1,466.00

Amount in words One Thousand Four Hundred Sixty Six Only

Prepared By

Authorised By

Receivers Signature

Grand total

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

Form No. 8B
TIN : 2080299074
CST : 32080299074C



LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com
sales@lavishindia.com

Name: JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY

Bill No. : 17646
Date : 29/02/2016

CREDIT

Sl. No.	Sch. Entry No. / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1	✓	WATERTEC-CONNECTION TUBE 1.5 FT PVC	14.5	76.00	12.00	912.00	182.40	729.60	105.79	835.39
2	✓	WATERTEC-CONNECTION TUBE 2 FT PVC	14.5	86.00	8.00	688.00	137.60	550.40	79.81	630.21
Total						1280.00	220.00	1280.00	185.60	1465.60

Received the materials as per this invoice in good condition and entered in stock register No. 5442 Page 255

Project Engineer
03-03-16
-PR1

Handwritten signature and date 3-3-16

Grand Total

0.00
0.00

SALESMAN

CASHIER

1465.60

One thousand four hundred and sixty six only.

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

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

PeopleCare Business Solutions Pvt Ltd

10/10 Bank, CMU Road, Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2076

Date : 16-Mar-2016

Paid to BEING AMOUNT PAID FOR MAINTENANCE WORK

Bank Federal Bank A/c - 101

Cheque No 10043775 Dates 16-Mar-2016

Particulars

Link Lines Electricals

Amount

12,493.00

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

TOTAL 12,493.00

Amount in words **Twelve Thousand Four Hundred Ninety Three Only**

Prepared By

Authorised By

Receivers Signature

Form No. 8B

TIN: 32080201784

GST: 32080201784C

Link Lines Electricals

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

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

Name: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.: 24375

Date: 29/02/2016

Sl. No.	Sch. Entry No./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		PRESSFIT CAPING CASE 25MM 1	5.0	63.00	50.000	3150.00	787.50	2362.50	118.13	2480.63
2		PRESSFIT CAPING CASE 38MM 1.5	5.0	118.00	50.000	5900.00	1475.00	4425.00	221.25	4646.25
3		INPLEX TELE.WIRE 2PAIR 0.4 90MTR (COIL)	5.0	765.00	2.000	1530.00	459.00	1071.00	53.55	1124.55
4		FINE CAB CAPACITOR 2.5 MFD (FULL)	5.0	20.00	50.000	1000.00	47.60	952.40	47.62	1000.02
5		CRORPTON CFL B22 15W	5.0	140.00	10.000	1400.00	440.00	952.00	47.60	999.60
6		CABLE MOUNT 25X25 (METER)	14.5	1.48	50.000	74.00	9.37	64.63	9.37	74.00
Total						13054.00	3226.47	9827.53	497.52	10325.05

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

No. 24375, Page 238, 64, 245, 25, 2834

SITE NAME: 2884,
Rupees: Ten thousand three hundred and twenty five only.

Handling Charges

Freight

Grand Total

10325.00

E.&O.E.

OPERATOR 3/3/2016
GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only.

=>SUNAH

CASHIER

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

Important
Sent Mail

Paranla.com Business Solutions Pvt Ltd

Bill No. SB
S2080201784
S2080201784C

Link Lines Electricals

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

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

Bill to:
JYOTHI ENGINEERING COLLEGE
PO VETTINGATTI CHERUTHURUTHY,

CREDIT

Bill No.: 24574
Date: 29/02/2016

Sch. Entry No. Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	✓ 25mm ELROW ISI	5.0	7.70	24.000	184.80	73.92	110.88	5.54	116.42
	✓ WREATH SEALER COPPER (CGWANI)	14.5	13.54	30.000	405.00	161.25	243.75	44.44	288.19
	✓ 3/4" ANGLE DECK SHINE	14.5	210.00	6.000	1260.00	372.00	888.00	215.76	1103.76
Received the materials as per this invoice in good condition and entered in stock register No. <u>6V-LT</u> , Page <u>268, 267, 283</u> <i>[Signature]</i>					Total	2449.80	547.17	1902.63	235.34
									2168.00

Handling Charges	0.00
Freight	
Grand Total	2168.00

Amount in words: Two thousand, hundred and sixty eight only.
Rupees 2168.00
Project Engineer
KIRAN
SALESMAN
Subject to Thrissur Jurisdiction only.
CASHIER
3-3-16

Prepared By

Authorised 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



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2056

Date : 11-Mar-2016

Paid to BEING AMOUNT PAID FOR SUPPLY AND FITTING OF AVR FOR RTCC AND OLTC COUNTER

Bank Federal Bank A/c - 101

Cheque No 10043765 **Dates** 11-Mar-2016

Particulars

M/s Powertech Equipments & Services

Amount

14,462.00

TOTAL 14,462.00

Amount in words Fourteen Thousand Four Hundred Sixty Two 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

TIN No: 32071254434

Powertech Equipments & Services

10/421, 1st Floor, Vrindavan Building

Opposite Govt. ITI, HMT Road

Kalamassery - 083 104

Phone :0404 - 2550080

THE KERALA VALUE ADDED TAX RULES 2006

FORM NO. B C

[See Rule 58(10)]

INVOICE FOR WORKS CONTRACT

Date

: 19-Feb-2016

Invoice No : 140

Work order No. & Date : JECC/5/A/3/15-16/033 20/1/16

Total Amount of the Contract :

Name and Address of awardor :

Jyothi Engineering College
Cheruthuruthy, Shornur

Telephone No :

E-mail :

TIN :

CST Reg.No :

Sl.No	Description of works	Rate of Tax	Amount	Deduction under rule 10	Taxable Amount	Tax Amount	Total Invoice Amount
1	Labour Charge Fixing Charges for AVR & OLTC Counter	0	2,500.00	0	2,500.00		2,500.00
TOTAL							2,500.00

Service Tax @ 14%

Cess @ 5%

Roundoff

2,500.00

350.00

12.50

0.50

GRAND TOTAL :

Rupees In Words : Indian Rupees Two Thousand Eight Hundred Sixty Three Only

2,863.00

DECLARATION

(To be Furnished by the contractor)

Certified that all the particulars shown in the above Tax Invoice are true and correct and that My/ Our Registration under KVAT Act 2003 is valid as on the date of this Bill

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



V.No: 32071254434

CST Reg.No :32071254434C (Buyer Copy)

Powertech Equipments & Services10/421, 1st Floor, Vrindavan Building
Opposite Govt. ITI, HMT Road
Kalamassery - 083 104
Phone :0484 - 2550080

THE KERALA VALUE ADDED TAX RULES 2005

Form 8B

[See Rule 58(10)]

TAX INVOICE CASH / CREDIT

Invoice No : 76

Bill Note No & Date

Dispatch Doc.No & Date:

Date : 19-Feb-2016

Pur.ord.No & Date : JECC/5/A/3/15-16/033 20-Jan-2016

Terms of Delivery :

Dispatch Through :

Name and Address of the Purchasing Dealer :

Jyothi Engineering College
Cheruthuruthy, Shornur

Telephone No :

E-mail :

TIN :

CST Reg.No :

Schl. Stry No	Schedule With Entry No Commodity Item	HSN Code	Tax %	Unit Price	Quantity	Gross Value	Cash Discount	Net value	Tax Amount	Total	Qty.Dis Free, etc
	AVR Supply of AVR for RTCC Model VR 02		14.50	10,000.00	1 Nos	10,000.00		10,000.00	1,450.00	10,000.00	✓
	OLTC Counter Supply of OLTC Counter		14.50	130.00	1 Nos	130.00		130.00	18.85	130.00	✓
TOTAL					2 Nos	10,130.00		10,130.00	1,468.85	10,130.00	
Output Vat @ 14.5% Roundoff										1,468.85 0.15	

GRAND TOTAL :

11,599.00

Rupees In Words : Indian Rupees Eleven Thousand Five Hundred Ninety Nine Only

For Powertech Equipments & Services

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

BANK PAYMENT

Voucher No : 2057

Date : 11-Mar-2016

Paid to BEING AMOUNT PAID TO EC JOSE FOR CEMENT

Bank Federal Bank A/c - 101

Cheque No 10043766 Dates 11-Mar-2016

Particulars	Amount
E.C Jose A/c No.16010100000802	20,250.00
TOTAL	20,250.00
Amount in words Twenty Thousand Two Hundred Fifty Only Prepared By _____ Authorised By <i>[Signature]</i> Receivers Signature _____ <i>U-3-16 h</i>	

Amount in words **Twenty Thousand Two Hundred Fifty Only**

Prepared By

Authorised By

Receivers Signature

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

32081355224

E.C. JOSEPh: 252305 (R), 262274 (S),
9447153305

KAILANKULAM, THRISSUR DT.

MALABAR CEMENT AGENT

Branch. Killimangalam P.O. Thrissur Dt.

FORM No. 8 B(For Customers when input tax credit is not required)
(See rule 58 (10))

INVOICE NO.

3614

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

Date: 02/03/2016

& Address of the Purchaser

Jyothi Engineering College
Vethikkatturi

Lorry No. K.L. 48E 3605

Sch. Entry No. / Comm. Code	Commodity Code	Rate of Tax	Unit Price	Quantity	Value	Tax Amount	Cess	Total (7+8+9)
3/3/16 Cement	3	4	5	6	7	8	9	10
		14.5	344.98	25	8625	1250		9875
TOTAL								9875

Received the materials as per
the invoice goods

and entered in stock reg.

Page 5180

TOTAL IN WORDS: Nine Thousand Eight Hundred and seventy Five

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

Authorised Signatory (With Status & Seal)

9447 175 304. 2020 TKT 722

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

KOCHAPPAN TRADERS

Prop. E. C. Jose

XIV/53-A, Opp. Masjid,

Chungam, Cheruthuruthy

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

(For customers when input tax credit is not required)

RETAIL INVOICE (CASH / CREDIT BILL)

TIN 32081355224

Mob: 8089761788

9447175304

Sold To :Cash

JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY KL 48 E 3405

Bill No B00253

Bill Dat 07/03/2016

S/No Item Name	Qty	Rate	Value	Tax%	Tax Rs	Total
1 CEMENT	25	362.45	9061.25	14.50	1313.88	10375.13

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

VAT5%	VAT 14.5 %	Bill Value	Round of	Total :
0.00	1313.88	9061.25	-0.13	10375.13
Grand Total :				10375.00

Rupees :TEN thousand three hundred and seventy five Only

E & DE

Goods once sold will not be taken back

For :Kochappan Traders
Kochappan Traders
Chungam, Cheruthuruthy
9447 175 304, 8089 761 788

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2058

Date : 11-Mar-2016

Paid to BEING AMOUNT PAID FOR CHARGES FOR STICHIING & FIXING WINDOW CURTAISN

Bank Federal Bank A/c - 101

Cheque No 10043767 Dates 11-Mar-2016

Particulars

Amount

M/s Prabha Curtains & Furnishings

34,675.00

TOTAL 34,675.00

Amount in words Thirty Four Thousand Six Hundred Seventy Five Only

Prepared By

Authorised By

Receivers Signature

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



PRABHA

CURTAINS & FURNISHINGS

PULIKKAL BUILDING, NEAR ASWINI HOSPITAL, OTTAPALAM
MOB:9388872366, 9447468254

No. 1106

Date: 3/3/16

ORDER FORM / CASH BILL

Ref. No.:

Name:

Address:

Phone:

WONO JECELS/A/3/15-16/40

mb. Page 90 of MS 87

Mobile:

Particulars	Qty.	Rate	Amount Rs.	Ps.
Stitching And Fining	25 NOS.	1387.00	34675	00
Charges For (CURTAINS)				
powder Coated Rod [S LEAF WINDOW]				
rdinary Rod				
owder Coated Channel				
rdinary Channel				
merican Channel				
itching Charge				
abour Charge				
Total			34675	00
Less				
Balance				
Advance			34675	
Balance Amount			34675	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
Cheruvu P.O.-679 531

Dr. JINTO PEREPPADAN
Assistant Manager (Projects)
Jyothi Engineering College
Cheruvu P.O.-679 531

TERMS & CONDITIONS

- Fixed prize and no changes will be allowed
- 50% advance at the time of order
- Installation once done will not be taken back or exchange
- Balance payment at the time of delivery
- We are not responsible for the loss or damage to the cancellation.

For Prabha Curtains

10-3-16

Handwritten signature



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2043

Date : 10-Mar-2016

Paid to BEING AMOUNT PAID FOR LABOUR CHARGES FOR VARIOUS WORK

Bank Federal Bank A/c - 101

Cheque No 10043753 Dates 10-Mar-2016

Particulars

Repairs & Maintenance

Amount

1,500.00

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

TOTAL

1,500.00

Amount in words One Thousand Five Hundred Only

Prepared By

Authorised By

[Signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 1 0 0 3 2 0 1 6

Head of Account: Miscellaneous work

Paid to: Nov. T. R.

Particulars		Amount	
		Rs.	Ps.
Cheque No: <u>PK 1005 of NR 87</u> Dated: <u> </u>			
Fabrication of over hanging support of length 2.50m using square tube with brackets for hanging LCD projector in seminar hall and class room of civil dept including all labour charges and hire charges of machineries etc complete.		1500	-
Total		1500	-

Rupees (in words): one thousand five hundred only

Prepared By:

Authorised By:

Receivers Signature:

Receivers Signature:

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

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

BANK PAYMENT

Voucher No : 2042

Date : 10-Mar-2016

Paid to BEING AMOUNT PAID TOM SEBASTIAN FOR SACK

Bank Federal Bank A/c - 101

Cheque No 10043752 Dates 10-Mar-2016

Particulars	Amount
Repairs & Maintenance	5,747.00
TOTAL	5,747.00
Amount in words Five Thousand Seven Hundred Forty Seven Only Prepared By _____ Authorised By _____ Receivers Signature _____ <i>(Handwritten signatures and date 10-3-16 are present over the signature lines)</i>	

Receivers Signature _____

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2039

Date : 4-Mar-2016

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10043749 Dates 4-Mar-2016

Particulars

Amount

Travelling Expenses	200.00
Travelling Expenses	320.00
Repairs & Maintenance	300.00
Repairs & Maintenance	360.00

TOTAL 1,180.00

Amount in words One Thousand One Hundred Eighty Only

Prepared By

Authorised By

Receiver's Signature

anuro
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

SERVICE BILL

TECHNICS ELECTRONICS

Opp. Bus Stand, Machingal Building,
SHORANUR - 679 121, Ph : 0466-2223670

Jyothy Eng College, Vettikkottay
Cheruthuruthy

36

Date 3-3-2016

Particulars	Amount Rs. P.	
St- mic Pin	100-	00
3.5mm St-Pin	75-	00
Service charge	125-	00
TOTAL	300-	00

Service charge

4/3/16
Project Engineer.

[Signature]
03/3/16

[Signature]
Dr. SUNNY JOSEPH KALAYATHAN
M.Tech, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothy Engineering College
Shoranur P.O.- 679 121

AGRI AGENCIES

P.O. Road, Thrissur-680 001

Phone: 0487 { Office : 2422184
Godown : 2428624
Res : 2420697

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 BILL

Date: 3. 03. 16

To: Ch. Engineering College
Cheruvu, Thrissur

Through.....despatched to.....by.....
transport under R/R No.....Dated.....

Commodity / Item	Rate of Tax	Unit Price		Qty.	Gross Value		Cash Discount		Net Value		Tax Amount		Total (9+10)	
		Rs.	Ps.		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
3	4	5		6	7		8		9		10		11	
Palate 10000		6000		2	12000				12000				12000	
Smiley		2000		2	4000				4000				4000	
Salad		1000		2	2000				2000				2000	
Self Lit room		18000		1	18000				18000				18000	
Engineer													3600	
R. P. S. - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000														

Received the materials as per
invoice in good condition
entered in stock register
Page 1254

the articles in good condition

Interest @ 18% will be charged on payment received after 30 days

Clerk

Authorised Signatory (With Status & Seal)

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

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

Date : 4-Mar-2016

Voucher No : 2032

<i>Paid to</i>	BEING GENERAL LABOUR CHARGES PAID TO GEESON
----------------	---

Bank Federal Bank A/c - 101

Cheque No 10043742 Dates 4-Mar-2016

Particulars	Amount
Repairs & Maintenance	20,850.00
TOTAL	20,850.00

Amount in words **Twenty Thousand Eight Hundred Fifty Only**

Prepared By

Authorised By

Receivers Signature


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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2028

Date : 3-Mar-2016

Paid to BEING AMOUNT PAID TO VIJESH FOR VARIOUS MAINTENANCE WORK

Bank Federal Bank A/c - 101

Cheque No 10043738 Dates 3-Mar-2016

Particulars

Amount

Repairs & Maintenance

Repairs & Maintenance

3,880.00

2,300.00

TOTAL 6,180.00

Amount in words Six Thousand One Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

mono

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

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2022

Date : 3-Mar-2016

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

Bank Federal Bank A/c - 101

Cheque No 10043020 Dates 3-Mar-2016

Particulars

Repairs & Maintenance

Amount

12,072.00

TOTAL 12,072.00

Amount in words Twelve Thousand Seventy Two 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

AUTHORIZED DEALER FOR CLIMMINS INDIA LIMITED



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2008

Date : 29-Feb-2016

Paid to BEING AMOUNT TRANSFERRED FOR REPAIRS FOR GENERATOR

Bank Federal Bank A/c - 101

Cheque No 10043014 Dates 29-Feb-2016

Particulars

Amount

M/s Sunitha Sales & Service (P)Ltd

802.00

TOTAL

802.00

Amount in words **Eight Hundred Two Only**

Prepared By

Authorised By

Receivers Signature

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

Retail Invoice Cum Delivery Note



SUNITHA SALES AND SERVICE PRIVATE LIMITED
 AUTHORIZED DEALER FOR CUMMINS INDIA LIMITED
 BLDG.NO3/296, NEAR JERUSALEM RETREAT CENTRE
 BYPASS ROAD, THALORE
 THRISSUR
 INDIA
 PHONE: 04873102325
 EMAIL: partstcr@ssscummins.co.in

INVOICE NO: INV-ST-TH-1516-000712
 INVOICE DATE: 27.02.2016
 CUSTOMER PO REF NO:
 PO DATE
 VAT TIN: 32070400817 CST TIN: 32070400817C
 PAN NO.: AAMCS7892P ECC:
 SERVICE TAX REGN NO.: AAMCS7892PST002

Customer Name: JYOTHY ENGINEERING COLLEGE
 Billing Address Details: CHERUTHURUTHY
 Shipping Address Details: JYOTHY ENGINEERING COLLEGE
 CHERUTHURUTHY
 THRISSUR
 Customer TIN:
 Customer PAN:
 Service Tax Reg#: 27
 CST Reg No:
 Customer TAN:
 Customer Vendor Code:
 Excise Reg#ECC Code:

Sr.No	Item#	Description	Qty	Unit Price(Rs.)	Disc%	Disc Amt	VAT%	VAT Amt(On Price-Disc Amt+H&S+P&F+F&D)	Extended Amt.
1	55500152	FUEL GUAGE	1	700.00			14.50%	101.50	700.00

Payment Terms(days):
 Total base Item price 700.00
 Total VAT Amount: 101.50
 Packaging and Forwarding:
 Freight and Delivery:
 Total Invoice Amount: 801.50
 Adjustment:
 Payable Invoice Amount: 802.00
 RUPEES EIGHT HUNDRED AND TWO ONLY

THRISSUR
 the tax charged & collected are in accordance with provisions of KVAT ACT 2003 & rules made thereunder. It is also certified that our
 Registration under KVAT ACT 2003 is not subject to any suspension/cancellation & is valid as on the date of this bill.

THE KERALA VALUE ADDED TAX RULES - 2005
 ALL DISPUTES SUBJECT TO ERANAKULAM JURISDICTION ONLY

For SUNITHA SALES AND SERVICE PRIVATE LIMITED

Fr. JINTO PEREPPADAN
 Assistant Manager (Projects)
 Jyothi Engineering College,
 Vettikkattiri, Cheruthuruthy
 Thrissur- 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

repairs to
 50 km
 Project Engineer
 27/02/16

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

BANK PAYMENT

Voucher No : 2007

Date : 29-Feb-2016

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

Bank Federal Bank A/c - 101

Cheque No 10043013 Dates 29-Feb-2016

Particulars	Amount
Creations	60,113.00
TOTAL	60,113.00

Amount in words Sixty Thousand One Hundred Thirteen Only

Prepared By

Authorised By

Receivers Signature

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

TIN: 32080501012

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

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

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

Invoice No. 2328

RETAIL INVOICE - CASH / CREDIT

Date 17-02-2016

Name & Address of the purchaser with TIN, if any JYOTHI ENGINEERING COLLEGE

Tel No. Mobile Fax CHERUTHURUTHY

Sl. No.	Sch. Entry No/ Comm. Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10) Rs.	Ps.
1	2	3	4	5	6	7	8	9	10	11	
1		NON MALLEABLE CASTING CUBE	5%	4250	5 NOS			21250	1063	22313	-
2		NON MALLEABLE CASTING RECTANGLE	5%	7000	3 NOS			21000	1050	22050	-
3		NON MALLEABLE CASTING ROUNDS	5%	7500	2 NOS			15000	750	15750	-
TOTAL								57250	2863	60113	-

I received the materials as per

invoice in good condition

entered in stock register

SIXTHOUSAND ONE HUNDRED AND THIRTEEN ONLY

E. 365,266,372
for the Buyer and Duplicate to be retained with the seller.Authorised Signatory
(With Status & Seal)

Sunmy

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2000

Date : 26-Feb-2016

Paid to BEING AMOUNT PAID TO UNNIKRISHNAN FOR MAINTENCE WORK

Bank Federal Bank A/c - 101

Cheque No 10043006 Dates 26-Feb-2016

Particulars	Amount
Repairs & Maintenance	17,850.00
TOTAL	17,850.00

Amount in words **Seventeen Thousand Eight Hundred Fifty Only**

Prepared By

Authorised By

Receivers Signature

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

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2001

Date : 26-Feb-2016

Paid to BEING AMOUNT PAID TO SAJESH FOR MAINTENCE WORK

Bank Federal Bank A/c - 101

Cheque No 10043007 Dates 26-Feb-2016

Particulars	Amount
Repairs & Maintenance	19,244.00
TOTAL	19,244.00

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

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2004

Date : 26-Feb-2016

Paid to BEING AMOUNT PAID TO GEESON FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c - 101

Cheque No 10043010 Dates 26-Feb-2016

Particulars	Amount
Repairs & Maintenance ✓ Arogysamy (Labour)	21,150.00 500.00
TOTAL	20,650.00

Amount in words Twenty Thousand Six Hundred Fifty 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 - (15-16)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1987

Date : 24-Feb-2016

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

Bank Federal Bank A/c - 101

Cheque No 10042995 Dates 23-Feb-2016

Particulars	Amount
Donation	3,000.00
Travelling Expenses	1,500.00
Travelling Expenses	3,000.00
Repairs & Maintenance	1,390.00
Laboratory Expenses	600.00
Laboratory Expenses	2,768.00
Donation	2,000.00
Donation	2,000.00
TOTAL	16,258.00

Amount in words Sixteen Thousand Two Hundred Fifty Eight Only

Prepared By

Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 2 0 2 2 0 1 6

Head of Account.....

Paid to.. Fr. Joya

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Paid to Fr. Joya		1390 -	
		Total 1390	

Rupees (in words).....

Prepared By

Authorised By

Receivers Signature

[Signature]
22-2-16 km.

[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

330513

ROHINI HARDWARE

OPP VALLATHOL MUSEUM

CHERUTHURUTHY, THRISSUR, KERALA Phone: 04884-262049, 7736757009

Email: shajusaje.mn@gmail.com

THE KERALA VALUE ADDED TAX RULES 2005

M 8B - Retail Invoice (Form for input tax credit not required)

Inv No: 003981

Date : 20-02-2016

Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Discount Amount	Net Value	MRP	Tax Amount	Total
121 9.. LTR	14.50%	1213.97	1.000 LTR	1213.97	-	1213.97	-	176.03	1390.00
			1.000	1213.97		1213.97		176.03	
TOTAL:								1390.00	

amt: 1213.97 Tax: 176.03

1390.00

Thousand Three Hundred Ninety Only

Shajusaje M N
22-2-16 am.

1390

For ROHINI HARDWARE

Shajusaje M N
Signature

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

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

BANK PAYMENT

Voucher No : 1989

Date : 24-Feb-2016

Paid to BEING AMOUNT PAID TO JAYAN FOR BOREWEL LOCATION SERCHING CHARGES

Bank Federal Bank A/c - 101

Cheque No 10042997 Dates 24-Feb-2016

Particulars	Amount
Repairs & Maintenance	5,000.00
TOTAL	5,000.00

Amount in words **Five Thousand Only**

Prepared By

Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to B. Jayan, Belapattur

Page 29 of MB 87 Particulars

Amount

Cheque No: <u>Page 29 of MB 87</u> Dated :	Rs.	Ps.
Locating bore well locations Two locations @ Rs 2500/-	5000	—
Total	5000	—

Rupees (in words) Five Thousand only

Prepared By

24-2-16
[Signature] Authorised By

[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

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

Voucher No :

Date : 19022016

Head of Account... Repair & maintenance

Paid to.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for pipe & comb purchased.		7600-	
		1.	
Total		7600-	

Rupees (in words) Seven thousand six hundred only

Prepared By

Authorised By

Receiver's 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 - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1952

Date : 23-Feb-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPEBNSSES

Bank Federal Bank A/c - 101

Cheque No 10042990 Dates 23-Feb-2016

Particulars	Amount
Postage & Telegram	95.00
Travelling Expenses	150.00
Postage & Telegram	40.00
Printing & Stationary	1,020.00
TOTAL	18,269.00

Amount in words Eighteen Thousand Two Hundred Sixty Nine Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1952

Date : 23-Feb-2016

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042990 Dates 23-Feb-2016

Particulars	Amount
Repairs & Maintenance ✓	7,150.00
Travelling Expenses	1,254.00
Repairs & Maintenance ✓	4,000.00
Printing & Stationary	564.00
Repairs & Maintenance ✓	1,250.00
Printing & Stationary	1,775.00
Financial Help	300.00
Postage & Telegram	326.00
Postage & Telegram	345.00

Continued.....

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

TIN.No: 32081488795

CST Reg.No :

Furni-Fair Company Showroom

KURIACHIRA, THRISSUR, KERALA

PH: 0487 2250840

THE KERALA VALUE ADDED TAX RULES 2005

Form 8B

[See Rule 58(10)]

TAX INVOICE CASH / CREDIT

Invoice No : B.1271

Del.Note.No & Date

Date : 13-Feb-2016

Despatch.Doc.No & Date:

Pur.ord.No & Date :

Terms of Delivery :

Name and Address of the Purchasing Dealer :

Telephone No :

E-mail :

TIN :

CST Reg.No :

ATM Collections
JOTHI ENGINEERING COLLEGE
PERUTHURUTHY
26974455Schedule With Entry No
Commodity Item

R Coffee Table VCCT11

Elastic Arm Chair

CT-208 Computer Table

Tax %	Unit Price	Quantity	Gross Value	Cash Discount	Net value	Tax Amount	Total
14.50	1,615.79	1 Nos	1,615.79		1,615.79	234.29	1,850.08
14.50	262.02	12 Nos	3,144.24		3,144.24	455.91	3,600.15
14.50	1,179.09	1 Nos	1,179.09		1,179.09	170.97	1,350.06

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

Page 91,6292

TOTAL

0

14 Nos

5,939.12

5,939.12

861.17

6,800.29

at @14.5% : 861.17

Off (+/-)

350.00

(-)0.29

TOTAL :

Words : Indian Rupees Seven Thousand One Hundred Fifty Only

7,150.00
FURNI FAIR COMPANY
SHOWROOM, KURIACHIRA
TIN:32081488795
For Furni-Fair Company Showroom

Signatory

15-2-16
1
2/

Tot

1015

1019

2.01

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

Voucher No :

Date :

Head of Account.....

Paid to.....

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Borewell - Sapu. Perumathura - 4 wells.		4000	-
		Total	4000 -

Rupees (in words).... Four thousand 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

SERVICE CARD CUM CASH MEMO

GODREJ SECURITY SOLUTIONS		AUTHORISED SERVICE PROVIDER KOCHI BRANCH SERVICE-PSP 2ND FLOOR, ANGEL ARCADE SOUTH KALAMASSERY, CUSAT PO 682022		Order Type: 121 Customer Type: PSP Dealer Name:	
Preferred Date: - Preferred Time: - Subject: G Continguard/Saffire Service under Chargeable Location: O W CNG FF CUST Requested By: Customer		Service Order No: 183261 Date: 09-02-2016 Time: 10:22 Service Area: 001 Kochi		Product: Product Serial No.: Location No: 1200002657 Warranty:	
MR/MS. JYOTHI ENGINEERING COLLEGE C/O FATHER JOJU JYOTHI ENGINEERING COLLEGE, RUTHURUTHY, VETTIKATTIRI		Sale Dt: AMC Tracker No.: ST, DT.: Ser Pkg: Visit Category: AMC/CHA/PRSR/WAR		Exp. Dt: Exp. Dt:	
Code: 679531 Telephone: 7561888515 Mobile: 9961888515 Customer Calling No: 84253257 Or Complaint: KEY NOT WORKING Local Help Desk Remarks:					

Code	Part Description	Qty.	Rate	Amount	Def. Rec. (Y/N)

1	Tech Name: <u>K. MUTHUKRISHNAN</u> Visit Date: <u>15/02/16</u> Time In: <u>1:30 PM</u> Time Out: <u>2:30 PM</u>	Amount RS. TCR No.: Action Code
SAFFIRE SAFE Lock Complaints Rectified. Locking 429446		Engineers Remark & Sign <u>[Signature]</u>
2	Tech Name: Visit Date: Time In:	Time Out: Engineers Remark & Sign
Amount RS. TCR No.: Action Code		Action Code
Remarks: Name & Sign: Ref:		

Collected RS. 1250/- ONE THOUSAND TWO HUNDRED FIFTY ONLY
GODREJ | SECURITY SOLUTIONS
 Sign: [Signature] Date 15/02/2016
 Center No: 1800-2099955 Email Id: secare@godrej.com Authorised Service Provider: KOCHI BRANCH SERVICE-PSP

In case of any payment has been made against this Service Order, please demand a receipt from the service technician.
 This is a record rendered and is for usage by Authorised Service Center only.
 Disputes arising hereto shall be subject to jurisdiction of Mumbai courts only.
 Direct Company Service Cheque/DD to be in favor of "Godrej & Boyce Mfg. Co. Ltd"

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

1/1

12.02.16

PAID TO PRJOJO FOR MISCELLANEOUS EXPENSES

JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

**BANK PAYMENT**

Date : 23-Feb-2016

Voucher No : 1951

Paid to BEING CHEQUE ISSUED FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042989 Dates 23-Feb-2016

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

Amount in words Seventeen Thousand Two Hundred Nineteen Only

Prepared By

Authorised By

Receivers Signature

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

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

Voucher No:

Date:

Head of Account:

Paid to: Direct.

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Being given loans chgs mil'		1200	
		1200	
		300	
		600	
	Total	3300-	

Rupees (in words) Three thousand three hundred only.

Prepared By

Authorised By

Amal
 Receivers Signature

Prepared By Authorised By

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



Ph :04884-274198

E-mail : accounts@jecc.ac.in

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

Voucher No : 1947

Date : 23-Feb-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TON GEESON

Bank Federal Bank A/c - 101

Cheque No 10042985 Dates 23-Feb-2016

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

Prepared By

Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 12022016

Head of Account: _____

Paid to: Green

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
Bery grant labors charges and wage others paid.		18900	Aro
		2000	
		20900	Aro
500			
Total		20400	

Rupees (in words) Twenty thousand four hundred only.

Prepared By

Authorised By

[Signature]
 Receivers Signature

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

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MPA, 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 : 2022016

Head of Account Labour charges

Paid to Jelson

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for Labours charges		18900	—
		500	
Total		18400	

Rupees (in words) Eighteen thousand four hundred
only.

Prepared By

Authorised By


 Receivers Signature

enny

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 : 1940

Date : 23-Feb-2016

Paid to BEING AMOUNT PAID FOR 1 UNIT M SAND

Bank Federal Bank A/c - 101

Cheque No 10042978 Dates 23-Feb-2016

Particulars	Amount
Repairs & Maintenance	5,000.00
TOTAL	5,000.00

Amount in words **Five Thousand Only**

Prepared By

Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 2 3 0 2 2 0 1 6

Head of Account.....

Paid to: Abdul Rehman.....

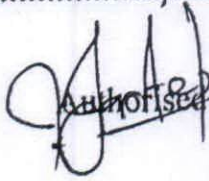
Particulars

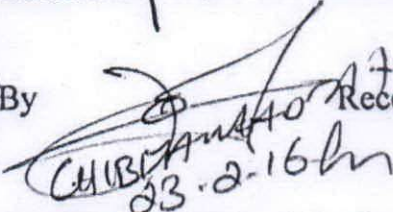
Amount

Cheque No:	Dated :	Rs.	Ps.
cost of work connecting M Sand including transportation @ Rs 5000/cum (Round on 13 th Feb)		5000	-
Total		5000	-

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

Prepared By

Authorised By


Receivers Signature

23.2.16

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 - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1939

Date : 23-Feb-2016

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042977 Dates 23-Feb-2016

Particulars	Amount
Repairs & Maintenance	480.00
Printing & Stationary	425.00
Repairs & Maintenance	693.00
Repairs & Maintenance	220.00
Printing & Stationary	1,785.00
TOTAL	7,391.00

Amount in words Seven Thousand Three Hundred Ninety One Only

Prepared By

Authorised By

Receivers Signature

amro

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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 23-Feb-2016

Voucher No : 1939

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10042977 Dates 23-Feb-2016

Particulars	Amount
Repairs & Maintenance	900.00
Travelling Expenses	10.00
Travelling Expenses	5.00
Repairs & Maintenance	270.00
Repairs & Maintenance	50.00
Repairs & Maintenance	600.00
Repairs & Maintenance	290.00
Repairs & Maintenance	223.00
Repairs & Maintenance	1,440.00

Continued.....

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



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 922

Date : 20-Aug-2015

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10038878 Dates 20-Aug-2015

Particulars

Amount

Link Lines, Electricals

1,46,791.00

TOTAL 1,46,791.00

Amount in words One Lakh Forty Six Thousand Seven Hundred Ninety One 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

Form No. 8B

TIN: 32080201784

CS: 32080201784C

Link Lines Electricals

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

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

Name:

JYOTHI ENGINEERING COLLEGE
PO VETTIKATTI CHERUTHURUTHY.

CREDIT

Bill No.:

10063

Date:

12/08/2015

Sl. No.	Sch. Entry No. / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		ASTRAL PVC 16 BRASS ELBOW 3/4 X 1/2 PN	5.0	54.00	24.000	1296.00	414.72	881.28	44.86	925.34
Received the materials as per this invoice in good condition and entered in stock register No. <u>DVLG</u> Page <u>260</u>										
<i>[Signature]</i>										
SITE NAME :- <i>[Signature]</i> 1218						1296.00	414.72	881.28	44.86	925.34
Rupees :- Nine hundred and twenty five only.						Total				925.34
925.00						Handling Charges				0.00
						Freight				0.00
						Grand Total				925.00

OPERATOR => KIRAN

DEVAS

SALESMAN

CASHIER *[Signature]*

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

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

No. 8B
0201784
0201784C

Link Lines Electricals

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linkline.eis@hotmail.com

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

JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.:

10041
12/08/2015

Date :

EntryNo./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	MYRIUS MM SOCKET 6A 673044	14.5	224.00	450.000	100800.00	45360.00	55440.00	8038.80	63478.80
	MYRIUS MM PLATE 4M 673204	14.5	128.00	225.000	28800.00	12960.00	15840.00	2296.80	18136.80
	PENTA IV DLX 6A 1WAY 50010	14.5	19.00	40.000	760.00	190.00	570.00	82.65	652.65
	PENTA IV SOCKET 6A 50279	14.5	31.00	40.000	1240.00	310.00	930.00	134.85	1064.85
	FLEXIBLE CONDUIT PIPE 50MM GREY/BLACK	5.0	50.00	45.000	2250.00	107.10	2142.90	107.15	2250.05
Total					133550.00	58927.10	74622.90	10660.25	85583.15

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

No. 2, 4, 8, 12, 16, 20, 24, 28, 32, 36, 40, 44, 48, 52, 56, 60, 64, 68, 72, 76, 80, 84, 88, 92, 96, 100, 104, 108, 112, 116, 120, 124, 128, 132, 136, 140, 144, 148, 152, 156, 160, 164, 168, 172, 176, 180, 184, 188, 192, 196, 200, 204, 208, 212, 216, 220, 224, 228, 232, 236, 240, 244, 248, 252, 256, 260, 264, 268, 272, 276, 280, 284, 288, 292, 296, 300, 304, 308, 312, 316, 320, 324, 328, 332, 336, 340, 344, 348, 352, 356, 360, 364, 368, 372, 376, 380, 384, 388, 392, 396, 400, 404, 408, 412, 416, 420, 424, 428, 432, 436, 440, 444, 448, 452, 456, 460, 464, 468, 472, 476, 480, 484, 488, 492, 496, 500, 504, 508, 512, 516, 520, 524, 528, 532, 536, 540, 544, 548, 552, 556, 560, 564, 568, 572, 576, 580, 584, 588, 592, 596, 600, 604, 608, 612, 616, 620, 624, 628, 632, 636, 640, 644, 648, 652, 656, 660, 664, 668, 672, 676, 680, 684, 688, 692, 696, 700, 704, 708, 712, 716, 720, 724, 728, 732, 736, 740, 744, 748, 752, 756, 760, 764, 768, 772, 776, 780, 784, 788, 792, 796, 800, 804, 808, 812, 816, 820, 824, 828, 832, 836, 840, 844, 848, 852, 856, 860, 864, 868, 872, 876, 880, 884, 888, 892, 896, 900, 904, 908, 912, 916, 920, 924, 928, 932, 936, 940, 944, 948, 952, 956, 960, 964, 968, 972, 976, 980, 984, 988, 992, 996, 1000

SITE NAME :-

Eighty five thousand five hundred and eighty three only.

85583.00

Handling Charges

0.00

Freight

85583.00

Grand Total

Project Engineer

=> SANITHA

SALESMAN

=> DEVAS

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

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

E. & O. E.

No. 8B
0201784
0201784C

Link Lines Electricals

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

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

JYOTHI ENGINEERING COLLEGE
PO VETILKATTIRI CHERUTHURUTHY.

CREDIT

Bill No. :

Date : 01/08/2015

Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	PENTA WH BATEN HOLDER 39800 BRASS	14.5	31.00	30.000	930.00	232.50	697.50	101.14	798.64
Received the materials as per this invoice in good condition and entered in stock register No. 4 Page 205.					930.00	232.50	697.50	101.14	798.64
Total									0.00
Handling Charges									
Freight									
Grand Total									799.00

:- Seven hundred and ninety nine only.

799.00

RATOR => JESMI

SALESMAN

=>DEVAS

CASHER

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

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

No. 8B
201784
201784C

Link Lines Electricals

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JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

DUPLICATE
CREDIT

Bill No.: 8987
29/07/2015
Date :

Entry No./Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	MYRIUS WH PLATE 6M 673206	14.5	232.00	1.00	232.00	97.44	134.56	19.51	154.07
	MYRIUS WH SOCKET 6A 673044	14.5	224.00	2.00	448.00	188.16	259.84	37.68	297.52
	MYRIUS WH COMPUTER JACK 673055 CAT-6 1M	14.5	520.00	1.00	520.00	218.40	301.60	43.73	345.33
	MYRIUS WH BLANK PLATE 1M 673061	14.5	40.00	1.00	40.00	16.80	23.20	3.36	26.56
	MYRIUS WH PLATE 4M 673204	14.5	128.00	1.00	128.00	53.76	74.24	10.76	85.00
Total					1368.00	574.56	793.44	115.04	908.48

SITE NAME :-
:- Nine hundred and eight only.

Operator => SANITHA

BEV

SALESMAN

Handling Charges
Freight
Grand Total

908.00

E & O E

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

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No. 8B
0201784
0201784C

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JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No. :

Date : 01/08/2015

Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
	PENTA IV CEALING ROSE 2PLATE 3257	14.5	19.00	30.000	570.00	142.50	427.50	61.99	489.49
	PRESSFIT GANG BOX WAND 4WAY CONVERTABLE	14.5	29.00	5.000	145.00	36.25	108.75	15.77	124.52
	PENTA IV SOCKET 16A 4191	14.5	81.00	30.000	2430.00	607.50	1822.50	264.26	2086.76
	PRESSFIT J/BOX 16A 1 IN 1	5.0	26.00	30.000	780.00	195.00	585.00	29.25	614.25
Total					3925.00	981.25	2943.75	371.27	3315.02

Handling Charges	0.00
Freight	3315.00
Grand Total	3315.00

Amount in words :- Three thousand three hundred and fifteen only.

3315.00

SALESMAN

=>DEVAS

CASIER

ATOR

=> JESNI

ONCE SOLD WILL NOT BE TAKEN BACK.

Subject to Thrissur Jurisdiction only.

amars
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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linkline.els@hotmail.com

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY.

CREDIT

Bill No. :

4242

Date : 01/08/2015

Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
RR CABLE 2.5 SQMM (COIL)	5.0	2950.00	5.000	14750.00	7535.78	7214.22	360.71	7574.93
PVC PLUG 6MM	5.0	0.28	20.000	5.60	1.40	4.20	0.21	4.41
PINDLEX WIRE 10 SQ.MM (COIL)	5.0	9160.00	2.000	18320.00	5587.60	12732.40	636.62	13369.02
Total				33075.60	13124.78	19950.82	997.54	20948.36

Handling Charges

0.00

Freight

20948.00

Grand Total

E & O E

=> JESMI

SALESMAN

=> DEVAS

CASHIER

ONCE SOLD WILL NOT BE TAKEN BACK

Subject to Thrissur Jurisdiction only.

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

No. 8B

80201784

180201784C

Link Lines Electricals

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

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

 JYOTHI ENGINEERING COLLEGE
 PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.: 9469

Date: 05/08/2015

Qty/No / Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total	
	FINOLEX WIRE 10 SQ.MM	(COIL)	5.0	9160.00	4.000	36640.00	11175.20	25464.80	1273.24	26738.04
	RR CABLE 2.5 SQMM	(COIL)	5.0	2950.00	5.000	14750.00	7535.78	7214.22	360.71	7574.93
Total					51390.00	18710.98	32679.02	1633.95	34312.97	

Received the materials as per
this invoice in good condition
and entered in stock register
No. 2845276 Page 2845276

Signature: *[Signature]*
Date: 7/8/2015
Site Name: Engineer

 Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 2845276 Page 2845276

 Project Engineer,
 Jyothi Engineering College

:- Thirty four thousand three hundred and thirteen only.

34313.00

Handling Charges

Freight

Grand Total

34313.00

OPERATOR

=> KIRAN

SALESMAN

=>DEVAS

CASHIER

E.&O.E

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

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



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 923

Date : 20-Aug-2015

paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 1038879 Dates 20-Aug-2015

particulars

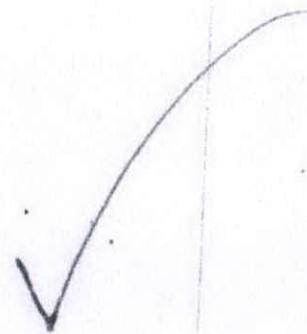
Pay Electricals & Sanitaries

Amount

10,869.00

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MPA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O - 670531



TOTAL 10,869.00

Amount in words Ten Thousand Eight Hundred Sixty Nine Only

Prepared By

Authorised By

[Handwritten Signature]
20.8.15

Receivers Signature



LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com
sales@lavishindia.com

Bill No.: / 669 5
Date : 12/08/2015

CREDIT

Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
✓ 1/2" BORE POLYING 32MM HY. P.V.C. CP	14.5	225.00	6.00	1410.00	282.00	1128.00	163.56	1291.56
✓ 1/2" BORE ANGLE DOCK - 0.1 CP	14.5	435.00	6.00	2610.00	522.00	2088.00	302.76	2390.76
✓ 1/2" BORE ELBET SPRAY (PVC) HAND CONTROL	14.5	650.00	6.00	3900.00	780.00	3120.00	452.40	3572.40
✓ 1/2" BORE SOLVENT CEMENT 100 ML	14.5	675.00	3.00	1725.00	345.00	1380.00	200.10	1580.10
✓ PVC-SHOE 50MM PASTED	14.5	78.00	6.00	468.00	117.00	351.00	50.90	401.90
✓ PVC-SNR SINGLE "W" W-DOOR 63MM FAST	5.0	18.40	6.00	110.40	36.64	71.76	3.59	75.35
✓ PVC-W.T.A. 25MM (3/4")	5.0	103.55	6.00	621.30	217.46	403.84	20.19	424.03
✓ WATERTEC-CONNECTION TUBE 2 FT. PVC	5.0	4.30	24.00	103.20	36.12	67.08	3.35	70.43
✓ SANYA PVC WASTE PIPE SPECIAL 32MM X	14.5	86.00	10.00	860.00	172.00	688.00	99.76	787.76
	14.5	30.00	10.00	300.00	60.00	240.00	34.80	274.80
Total				12107.90	2570.22	9537.68	1331.41	10869.09

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

No. 6111 Page 180, 210, 236, 261, 258, 220, 223, 255, 12

Project Engineer

18-08-15

Handling Charges 0.00
Freight 0.00

Grand Total 10869.00

SALESMAN

CASHIER

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

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

Name

Bill No



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 924

Date : 20-Aug-2015

Paid to BEING AMOUNT PAID TO VIJESH V K FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c - 101

Cheque No 10038880 Dates 20-Aug-2015

Particulars

Amount

Repairs & Maintenance

9,600.00

TOTAL 9,600.00

Amount in words Nine Thousand Six Hundred Only

Prepared By

Authorised By

Receiver's Signature

amr

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 6 0 8 2 2 1 5

Head of Account.....

Paid to.....Nayesh V.K......

Particulars

Amount

Cheque No: <u>PKL 153 - 4 MB 83</u> Dated :		Rs.	Ps.
Cost of 2 unit of concrete M sand @ Rs 4800/unit including cost of sand and transportation charges 2 x 4800		9600	-
Total		9600	-

Rupees (in words).....Nine thousand and Six hundred only......

Prepared By

[Signature]
Authorised By
12-8-15

[Signature]
Receiver's Signature

encl

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Voucher No : 925

Date : 20-Aug-2015

Paid to BEING AMOUNT PAID TO MATHEW CHIRAMEL FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c - 101

Cheque No 10038881 Dates 20-Aug-2015

Particulars

Amount

Repairs & Maintenance

17,225.00

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

✓
TOTAL 17,225.00

Amount in words Seventeen Thousand Two Hundred Twenty Five Only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 01 08 2015

Head of Account.....

Paid to..... Mathan Churamel

Particulars

Amount

Cheque No: <u>Page 153 of MB 83</u> , Dated :		Rs.	Ps.
cost of cement concrete blocks 650 NOS, 30cm x 20cm x 15cm of size including its cost transportation and unloading etc complete. @ Rs 26.50/m ³ 650 NOS x 26.50		17225	-
Total		17225	-

Rupees (in words)..... Seventeen thousand two hundred and Twenty five only..

Prepared By

Authorised By

Receivers Signature

Prepared By

Authorised By

emany

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
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JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Voucher No : 926

Date : 20-Aug-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038882 Dates 20-Aug-2015

Particulars

Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance

Amount

300.00
120.00
115.00

TOTAL 11,381.00

Amount in words Eleven Thousand Three Hundred Eighty One 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
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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 926

Date : 20-Aug-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038882 Dates 20-Aug-2015

Particulars	Amount
Office Expenses	240.00
Repairs & Maintenance	89.00
Co-Operative Store Purchase	2,712.00
Co-Operative Store Purchase	2,720.00
Repairs & Maintenance	1,356.00
Repairs & Maintenance	2,016.00
Repairs & Maintenance	313.00
Repairs & Maintenance	300.00
Repairs & Maintenance	1,100.00

Continued.....

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

STAR ELECTRICALS & PLUMBING

Main Road CHELAKKARA

The Kerala Value Added Tax Rules 2005 (see Rule 58 (10))

FORM No. 8D Sales Bill (Cash / Credit)

Bill No. 263

Date: 8/8/15

Name & Address: JYOTHI ENGG. COLLEGE VETTIVATTI

Sl. No.	Sch./ Entry No.	Item	Qty	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
		7100v Temp.	1no			85.00	
		34 mTA	1no			04.00	
						89.00	
Project Engineer Received the materials as per this invoice in good condition and entered in stock register No. 223/223 13-8-15 Total							

E&OE

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College
270 531

ESTIMATE ORDER FORM

1654

Date: 20/7/15

653

Date: 6/8/15

Jyothi Eng. College

Items	Qty.	Rate	Amount	
			Rs.	Ps.
1 ckt angle	4	240	960	—
" angle	7	43	301	—
wood screw	1 box	95	95	—
1/2" x 1/2" x 1/2" board			1356	—
1/2" x 1/2" x 1/2" board 13/8 13-8-15 Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Chennai P.O.- 605 001				

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

ESTIMATE ORDER FORM

Date: 20/7/15

1654
Jyothi Eng. College

Items	Qty.	Rate	Amount	
			Rs.	Ps.
1 clet angle	6	240	1440	—
2 x 4 screw	2	155	310	—
4.30g	62	266	60	—
rubbed				
13/8				
			2016	60

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

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

L.B.A.R.V

ESTIMATE

Date: 10-Aug-2015

Product Description	Bulk	Quantity	Rate	Amount
1. SECOND POLISH 1KG		5.000 NO	104.46	313.38
				313.38
				313.38

Words Three hundred and Thirteen and paise Thirty Eight Only

Chief Engineer

[Signature]
13-8-15

== Thank you Visit Again ==

[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

CASH / B

ESTIMATE

Date 11-8-15

Particulars	Qty	Rs	Ps
ind 1kg x 3pkt		300	

1378
Project Engineer.

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

CHIRAN
13-8-15

Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 7 0 8 2 0 1 5

Head of Account.....
Paid to..... *Mohamad*

Particulars	Amount	
	Rs.	Ps.
Unloading charge for cement	300	00
50 bags @ 6 Rs	1	
<i>ans</i>		
Total	300	00

Dr. SURESH JOSEPH KALAYATHANKAL
B.Tech, M.A., M.Sc., M.Phil., B.Ed
Principal
Jyothi Engineering College
Cheruthuruthy, Kottayam - 686 531

Amount in words..... *Three hundred only*

Prepared By *[Signature]* K.A. Hamsa *[Signature]*
Receivers Signature
13-8-15

N. I. BABY



Shop : 0487-2420180
Mob : 9447072466
Resi : 9495972466

ROOM NO. 55, 79

BEARING MERCHANT

New Pattalam Market, Thrissur - 680 001, Kerala.

Jyothi Engineering College

Date: 01/08/15

Ball Bearing - 2 - 40/-

Roller Bearing - 2 - 80/-
120/-

Received

Received the materials as per
this invoice in good condition
and entered in stock register
N. I. P. 02 Page 234, 235

[Signature]

[Signature]
13-8-15

[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

BOLTORIUM

and Tower, Near Hotel Manappuram, Marar Road, Thrissur-1.
Ph: 0487 3292856, 9496997773, 9387159567

RETAIL
TAX INVOICE
Cash / Credit

TIN : 32080760256
Form No. 8 B
(For Customers when input tax credit is
not required) [See Rule 58 (10)]

53 Date 1/8/15 Buyer Jyothi Engineering College - TC R.

Date

Commodity / Item	HSN Code	Rate of Tax	Unit Price		Quantity	Gross Value		Cash Discount		Net Value	
			Rs.	Ps.		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
25 LWBOLT			11	-	5p					55	-
25 Gmb			11	-	5p					55	-

ed the materials as per
voice in good condition
tered in stock register
p-02 Page...232, 233

116
at all the particulars shown in the above
rect and that my/our registration under
on the date of this Bill.
CPH KALAYATHANKAL
Ph.D (Computer Science)
Jyothi Engineering College
Cheruthuruthy

For BOLTORIUM

(Authorised Signatory)

TOTAL	110	-
Tax Amount	5	50
Grand Total	115	50



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 927

BANK PAYMENT

Paia to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Date : 20-Aug-2015

Bank Federal Bank A/c - 101

Cheque No 10038883 Dates 20-Aug-2015

Particulars

Repairs & Maintenance
Laboratory Expenses
Repairs & Maintenance

Amount

440.00
5,550.00
120.00

TOTAL 24,603.00

Amount in words Twenty Four Thousand Six Hundred Three Only

Prepared By

Authorised By

[Signature]
20-8-15

[Signature]
Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 927

Date : 20-Aug-2015

Paid to BEING AMOUNT PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10038883 Dates 20-Aug-2015

Particulars

Amount

Travelling Expenses	10.00
Repairs & Maintenance	80.00
Repairs & Maintenance	125.00
Repairs & Maintenance	160.00
Repairs & Maintenance	408.00
Repairs & Maintenance	16,380.00
Repairs & Maintenance	80.00
Repairs & Maintenance	150.00
Repairs & Maintenance	1,100.00

Continued.....

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

SSUR CORPORATION

PETTAH PARKING FEE

eler/3Wheeler/4Wheeler/Bus/Other Vehicles

35237 Date.....

ile No.....

Century Services

Rs.

1000

transferable • To be surrendered while going out.
ing at owners risk • Parking only 3 hrs.

Wm project ~~Handwritten signature~~

1 Vot

mmmm
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

17/8/15

17/8/15
Project Engineer

80

the materials as per
in good condition
in stock register

Page 74

[Signature]

80

[Signature]
18-8-15

[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
679 531

ESTIMATE

Date 17/1/18

Particulars	Qty	Rs	Ps
-------------	-----	----	----

<u>Sum</u>	<u>502</u>	<u>125</u>	<u>-</u>
------------	------------	------------	----------

materials as per
in good condition
in stock register
Page.....119

12/1/18
Project Engineer

12/1/18
12/1/18

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

ESTIMATE

17-8-15

	Qty.	Rate Rs.	Amount Rs.
1. 100			120
2. 500			40
3. 100			160
the materials as per ice in good condition ed in stock register -IV 2838			
17/8 Project Engineer 18-8-15 18-8-15			
TOTAL			

Dr. SUNNY JOSEPH K. LEVATHANKAL
M.Tech, MCA, M. Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
Jyothi Engineering College
Cherthura P.O. - 679 631
Seal
des. Channels & ings

TUBES & TUBINGS AN ISO CERTIFIED COMPANY

Mktg. Off: 3rd Floor, Khadi Federation Building
Padivattom, Edappally P. O., Cochin - 682 024
Telefax: 0484 - 2808308, 2808708, 2808908
E-mail: tubesandtubings@gmail.com, www.konseal.com
Factory: Akanad, Mudakuzha P. O., Ernakulam 683 546
Tel: 0484 - 2649708, 2641608, 2649808

1.4.2005
1969

MACHINE LAND

DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS

KURUPPAM ROAD, RISSUR - 680 001

PH (OFF) 0487-2422215, 2444128

0487 - 3245818 2429665

(Res) 0487 - 2422997 2428316

E-mail : machinelandtor@gmail.com

Date _____

12/08/2015

CASH

JYOTHY ENGINEERING COLLEGE CHERUTHURUTHI

E-mail :

Phone :

[illegible]

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

Hospital, Opp. Big Bazar
Thrissur. Ph. 9961806660

Date _____

n. 9961806660
Date. 12/18/10

Particulars	Qty.	Amount
7		
Engineer,	1	80
Handwritten signature	15 hr	
TOTAL		80

~~Signature~~

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

ESTIMATE

Date : 12.08.2015

ENGINEERING COLLEGE

ineer

Name	Qty	Rate	Discount	Amount
LTJ-6X160	3.00 Nos	50.00	0.00	150.00
Materials as per condition register				150.00

22

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

FORATHUR STORES
PAINT DEALERS
112, SHORANUR ROAD
OTTUPARA - WADAKANCHERY
E.G.B.T. No: 26201302

com

3-C

FORATHUR STORES
PAINT DEALERS
112, SHORANUR ROAD
OTTUPARA - WADAKANCHERY
S.G.S.T. No: 36701303

ESTIMATE

Date : 12.08.2015

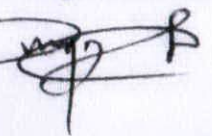
G. COLLEGE

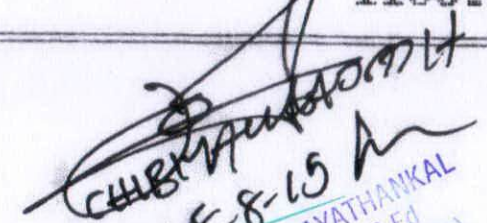
Product Name	Qty	Rate	Discount	Amount
[BULL BOND] 1 KG	10.00 Nos	110.00	0.00	1100.00

1100.00

the materials as per
ce in good condition
red in stock register

2 Page... 5/59

near 


ammy 18-8-15
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Charuthuruthy P.O.-679 561

PAID

TRICHUR COTTON STORES**P. O. ROAD, THRISSUR**The Kerala Value Added Tax Rules, 2005 **Form No.8B** (See rule 58 [10])**RETAIL INVOICE CASH/CREDIT**

18

Date.....Purchase Order No.....Date 12/8/15of the purchaser Vidhya Engineering College

TIN.....CST.....

Commodity	HSN Code	Rate of Tax	Unit price	Qty.	Gross Value
Cotton wool	-	-	110	4	440
Received the materials as per invoice in good condition entered in stock register 3B Page 30 1718 Project Engineer THIRU 18-8-15					
E & O. E.					

In Words Four hundred & forty
only

Total	440	0
Cash Discount	-	
Net Value	440	0
VAT	-	
CESS	-	
Grand Total	440	0

For TRICHUR COTTON STORES

Authorised Signatory

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

Jyothi Engineering College
Thiruvithirappur P.O.-679 531

JIYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Slip No :

Date : 10082015

Head of Account.....

Paid to...K.T. MARKESE

Particulars		Amount	
Slip No:	Dated :	Rs.	Ps.
Belt for worm pully (UTM) (Material Testing Lab)		120	00
Total		120/-	

Engineer

Amount in words) One Hundred and Twenty rupees only.

Prepared By

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

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 939

Date : 20-Aug-2015

Paid to BEING LABOUR CHARGES PAID FOR FABRICATION OG LUGAGAE RACK

Bank Federal Bank A/c - 101

Cheque No 10038892 Dates 20-Aug-2015

Particulars

Amount

JOY T. K - FABRICATION WORK

72,626.00

TOTAL 72,626.00

Amount in words Seventy Two Thousand Six Hundred Twenty Six Only

Prepared By

Authorised By

Receivers Signature

emang
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

St. Francies Fabrication

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

CASH BILL

Office : 04884 - 236352
Mangalam, Wadakanchery.

Date : 20-8-2015

Factory :
Manikkad,
Wadakanchery (R.S.) - 680 623.

M/s. Neel Engineering College
Cheruvu

Page 160 of MB 03

Our Order No
dated

Dated

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Labour charges for fabricating Wgate 80 Raek at size 90 cm x 40 cm x 195 cm height using supplied 20 mm square G.P pipe including charges for painting and transportation etc complete.	56	1310	73360	-

calcs of
for rail to lab
20/8/15
Project Engineer

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

For St. Francies Fabrication



JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Date : 20-Aug-2015

Voucher No : 940

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c - 101

Cheque No 10038893 Dates 20-Aug-2015

Particulars

M/s Thettayil Traders

Amount

75,010.00

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

Amount in words Seventy Five Thousand Ten Only

Prepared By

Authorised By

TOTAL 75,010.00

Receivers Signature

TIN : 32080271332

C.S.T No. 32080271332-E
Phone : 0487-220181
9539292111
Mobile: 9387100554

THETTAYIL TRADERS

BYE PASS ROAD, ATHANI.
THRISSUR - 680 771

THE KERALA VALUE ADDED TAX RULES 2005
FORM No. 9B
RETAIL INVOICE
CASH BILL

Invoice No. : 9562

Date : 30/07/2011

TO: JYOTHI ENGG CHERUTHURUTHY
W/S ENKEKKAD
KL 02 R 8050

Fr :

Sl. No.	Sch. Entry No.	Commodity Code	Commodity/Item	Nos	Tax %	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total
1			G I SQUIRE 3/4 X 3/4	0	5.0	60.95	881.000 Kgs.	53696.95	0.00	53696.95	2684.85	56381.80
										Transportation Charge		500.00
										Coolie		220.25
							881.000	53696.95	0.00	53696.95	2684.85	57102.00
			TOTAL									57102.00

Amount in words: Fifty seven thousand one hundred and two only.

Dr. Sunny

THETTAYIL TRADERS
BYE PASS ROAD, ATHANI
THRISSUR - 680 771
TIN: 32080271332
PH: 2201816

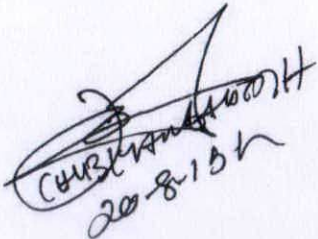
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthy P.O.-679 531

Handwritten signature and date:
20-8-15

calim /
Mugge rank
Klm 20/8/15
Project Engineer

amary

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


20-8-15

✓
T...T 11 18 11 BRS
...NI
f



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Cheque No : 941

BEING GENERAL LABOUR CHARGES & WAGW ADVANCE PAID

Date : 20-Aug-2015

Federal Bank A/c - 101

Cheque No 10038895 Dates 20-Aug-2015

Particulars

Repairs & Maintenance
Samin (Labour)
Samsamy (Labour)
Saraswathi (Labour)

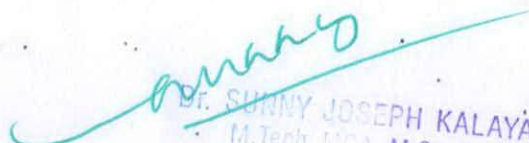
Amount

8,400.00

500.00

200.00

2,500.00


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

words Ten Thousand Two Hundred Only

By Authorised By

Actual Expense for workshop

TOTAL 10,200.00


Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 20082015

Head of Account.....

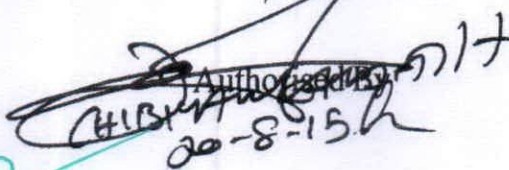
Paid to Benjamin.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Weekly wages: 13/8/15 to 19/8/15 = 5 X 400		2000 +	
Advance deduction		-500 +	
		1	
Total		1500 +	

Rupees (in words) One thousand five hundred only

Prepared By

Receivers Signature


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to Kamaraj.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Weekly wages: 13/8/15 to 19/8/15 = 6X 400		2400 +	
		1	
Total		2400 +	

Engineer

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science) Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy 688 531

Rupees (in words) Two thousand four hundred only

Prepared By

[Signature]
Authorised By
20-8-15

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

--	--	--	--

Date :

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

Head of Account.....

Paid to *Kamaraj*.....

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Weekly wages: 13/8/15 to 19/8/15 = 6 x 400

2400 +

Engineer

amr

Total

2400 +

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

rupees (in words),

Two thousand four hundred only

Prepared By

20-8-15

Receivers Signature

17

12

204 ✓

College Store, 27/7/15

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

Voucher No :

--	--	--	--

Date :

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

Head of Account.....

Paid to...

Aranya Sanyal

Particulars

Amount

Cheque No:

Dated :

Rs.

Ps.

Weekly wages:- 13/8/15 to 19/8/15 = 5X400
Advance deduction

*2000 +**- 200 +**1*

Total

1800 +

Rupees (in words).

One thousand eight hundred only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 20082015

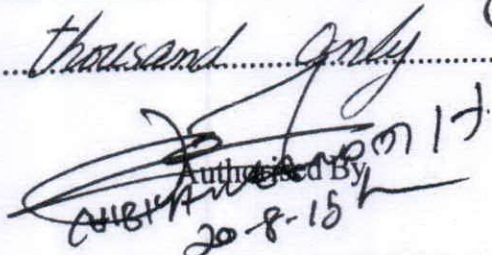
Head of Account.....

Paid to Arogyadas.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Weekly wages:- 13/8/15 to 19/8/15 - 5X400		2000 /	
Total		2000 /	

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

Prepared By


 Authorised By
 20-8-15

Receivers Signature

emaas

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 : 20082015

Head of Account.....

Paid to: *Kamraj*

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Wages advance</i>		<i>2500 /-</i>	
		<i>1</i>	
Total		<i>2500 /-</i>	

2078
Project Engineer,

Rupees (in words).....*Two thousand five hundred only*.....

Prepared By

Authorised By
20.8.15

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1009

Date : 14-Sep-2015

Paid to BEING AMOUNT PAID FOR FABRICATION OF FILE RACK FOR FACULTIES

Bank Federal Bank A/c - 101

Cheque No 10039111 Dates 14-Sep-2015

Particulars

Amount

M/s Thettayil Traders

80,552.00

TOTAL 80,552.00

Amount in words Eighty Thousand Five Hundred Fifty Two 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

C.S.I No. 3208/27132-C
Phone : 0487-2291816
9539292111
Mobile: 9387100566

THETTAYIL TRADERS

BYE PASS ROAD, ATHANI.
THRISSUR - 680 771

THE KERALA VALUE ADDED TAX RULES 2006

FORM No. 8B

RETAIL INVOICE

CREDIT BILL

Date : 12/08/2006

JOYDHI LING CHERUTHURUTHY
M S ENNEKAD
H 40 G 5022

[illegible]

Figure 1: Fifty five thousand three hundred and forty one only.

Received the materials as per
this invoice in good condition
and entered in stock register
No. 52 Page 516

THETTAYIL TRADER

BYE - PASS ROAD, ATHAI
THRISSUR - 680771
TIN: 32080271332
PH: 2201816

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

GST No. 32080271332
 Phone : 0487-2201215
 9537272115
 Mobile: 9387100950

THETTAYIL TRADERS
 BYE PASS ROAD, ATHANI,
 THRISSUR - 680 771

THE KERALA VALUE ADDED TAX RULES 2005
 FORM No. 9B
RETAIL INVOICE
 CREDIT BILL

Inv. No. : 5144

PH: 2201816

Date : 25/08/2015

TO : JYOTHI ENGG CHERUTHURUTHY
 W/S ~~CHERU~~ **Gnkekkad.**
 M. 45 D 5503

TIN: 32080271332
 12080271332
THETTAYIL TRADERS
 BYE PASS ROAD, ATHANI

Ph :

Sl. No.	Commodity Code	Commodity/Item	Qty.	Unit Price	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total
01	59.05	6 I SQUARE 3/4 X 3/4	560.000	59.05	33068.00	0.00	33068.00	1653.40	34721.40
		Transportation Charge							750.00
		Coolie							100.00
		GRAND TOTAL	560.000		33068.00	0.00	33068.00	1653.40	35211.40

Rupees : Thirty five thousand two hundred and eleven only.

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 52 Page 5163

Authorized Signatory

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1010

BANK PAYMENT

Paid to BEING AMOUNT PAID TO SAGAR INDUSTRIAL MARKETERS FOR PAINT (PAID THROUGH T K JOY)

Date : 14-Sep-2015

Bank Federal Bank A/c - 101

Cheque No 10039112 Dates 14-Sep-2015

Particulars

Repairs & Maintenance

Amount

16,488.00

TOTAL 16,488.00

Amount in words Sixteen Thousand Four Hundred Eighty Eight Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

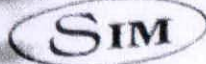
PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531

SAGAR INDUSTRIAL MARKETERS

10/564, Haritha Nagar, Mulangunnathukavu P.O.
Thrissur Dt., Kerala-680 581



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

RETAIL INVOICE CASH / CREDIT

(To be prepared in Quadruplicate)

Invoice No. **11/8B**

Date **02/09/2015**

& Address of the purchase with TIN, if any. **M/s. Jyothi Engineering College, Vellimangalam,
CHERUTHURUTHY**

Phone No. Mobile Fax e-mail

Sch. Entry No./ Commodity code	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross value	Cash Discount	Net Value	Tax Amount	Total (9+10)
2	3	4	5	6	7	8	9	10	11
	Defective Paint	14.5	1800/-	8x20	14400/-	—	14400.00	2088/-	16488.00
Received the materials as per this invoice in good condition and entered in stock register No. 52 Page 5164 <i>of</i> <i>for family</i> <i>11/9/2015</i> Project Engineer									
TOTAL							14400.00	2088/-	16488.00
Total in words Rupees Sixteen Thousand Four Hundred and Eighty Eight only									

DECLARATION

(To be furnished by the Seller)

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

for the buyer for the purpose of claiming input. Tax Credit, Duplicate for the Transport Copy, Triplicate for filing
each Post/Extra copy & Quadruplicate to be retained with the seller and Duplicate to be retained with the seller

For Sagar Industrial Marketers

[Signature]
Proprietor

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

Verylow



JYOTHI ENGINEERING

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

GE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

il :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1012

Date : 14-Sep-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039114 Dates 14-Sep-2015

Particulars	Amount
Repairs & Maintenance	140.00
Laboratory Expenses	240.00
Printing & Stationary	50.00
	
Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MPA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531	
TOTAL	17,501.00

Amount in words Seventeen Thousand Five Hundred One Only

Prepared By

Authorised By

Receivers/Signature



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1012

Date : 14-Sep-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039114 Dates 14-Sep-2015

Particulars

Amount

Travelling Expenses	10.00
Repairs & Maintenance	32.00
Repairs & Maintenance	1,800.00
Repairs & Maintenance	50.00
Printing & Stationary	290.00
Printing & Stationary	625.00
Convocation Expenses	1,500.00
Repairs & Maintenance	779.00
Travelling Expenses	1,200.00

Continued.....

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



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1012

Date : 14-Sep-2015

Paid to PAID TO TOMY ANTO FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 101

Cheque No 10039114 Dates 14-Sep-2015

Particulars	Amount
Repairs & Maintenance	30.00
Repairs & Maintenance	110.00
Repairs & Maintenance	7,950.00
Repairs & Maintenance	1,413.00
Repairs & Maintenance	216.00
Repairs & Maintenance	800.00
Repairs & Maintenance	180.00
Printing & Stationary	38.00
	48.00

Continued.....

Authorised Signatory

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

SURABHI MEDICALS

SRINAGAR HOSPITAL, OTTUMBARA,

TEL NO: 32477010013

PH : 04604-232449

Inv. No. # 0014/20/01/93.00.5/21/01/93 Dt: 07/01/1993

Invoice for VAT on M.R.P

Lot: 15843

Name : JOYNY

Time: 05:41 PM

WATAS-10

Date: 09/09/2015

Name	Batch no.	Exp. Dt	Mfg.	Qty.	Rate	Tot. Tax	Amount
DIAMOL 500 TAB	1460211	07/10	INTAS	50	0.650	0.0000	32.50

Total = 32.50

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

DECLARATION

It is hereby declared that the medicines sold as per this bill have been purchased locally from
licensed dealers who have certified in the related sale bills that such medicines
do not attract Compounded Tax.

VAT Rec. is valid at the time of invoice

of Pharmacist:

---GET WELL SOON---

Son. Joseph

10/9/2015

CHRISTIAN

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
Changanassery

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

D. ROAD, THRISSUR - 1
one : 2420810

TIN : 32080710115
CST : 32080710115 -C

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

Invoice No. **502** Date: Purchase Order No. Date: **08/15**
Name & Address of the purchaser: **Syokip. Vallikkannu**

TIN / CST

Sch. with Entry No. Com. Code	Commodity	HSN Code	Rate of Tax	Unit price		Qty.	Gross Value	
							Rs.	Ps.
	Nom woven carpet		14.50%	65	50	28 71	1572	-
Received the materials as per this invoice in good condition and entered in stock register No. <u>33</u> Page <u>34</u>								
One of the signatory For BED HOUSE Authorised Signatory							Total	
							Net Value	1572
							VAT	228
							Grand Total	1800

1091
Project Engineer

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

CST NO : 32080261466 C

IGNATIUS MILL STORES
M. East, Thirissur-680001, Contact : 0487-2420209, 9895604598, E
Mail : ignatioumillstores@yahoo.co.in

THE KERALA VALUE ADDED TAX RULES, 2006
FORM NO. 9E

Customers when input tax credit is not required, [See rule 68(10)]
RETAIL INVOICE - CASH / CREDIT

Date : 5-9-2015

JOEY ENGINEERING COLLEGE
CHERUTHURUTHY
IN :

	Rate of Vat	Qty	Rate	Disc.	Amr	Total.
WATER PIPE	14.50	4 NOS	110.00			440.00
WATER PIPE	14.50	4 NOS	20.00			80.00
WATER PIPE	14.50	2 NOS	80.00			160.00
WATER PIPE	14.50					680.00
TOTAL						98.60
Vat	14.50					0.40
						779.00

Received the materials as per
this invoice in good condition
and entered in stock register
No. 274, 275, 276
Principal
Jyothi Engineering College
Cheruthuruthy P.O. 689 501

7/9/15
Project Engineer

11-9-15

Authorized Signatory

ESTIMATE
ESTIMATE

Date 3/09/15

Particulars

Qty

Rs

Ps

Dry walls

100m

30

-

ived the materials as per
invoice in good cond.
entered in stock register
Page 127

Project Engineer

Signature

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

ESTIMATE

Date 3/8/15

Name

Particulars	Qty	Rs	Ps
-------------	-----	----	----

Flu Hse

17m

110

5 cent

3/9/15

Project Engineer

Received the materials as per
invoice in good condition
and entered in stock register
No 2647 Page 168

[Signature]

[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
Chendurathu P.O. 670 521

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 26082015

Head of Account.....

Paid to..... Mathew C.L.....

Particulars

Amount

Cheque No: Page 29 - MB 87 Dated :

Solid block 30 X 20 X 15
300 NOS @ 26.50

Rs.

Ps.

7950

00

/

Total

7950

00

voice good cond
tered lock eg
H e 1024

pieces (in words)..... Seven thousand nine hundred and fifty only.....

Prepared By

Dr. SUNDARARAJAN KALAYATHANKAL
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Authorised By

Receivers Signature

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

ESTIMATE

No : 811
Customer :

Date : 03-09-2015

Item Name	Qty	Rate	MRP	Gross Amt	Disc Amt	Total Amt
WIRE TIE 250 MM	500.000	2.30	2.30	1150.00	-	1150.00
WIRING FLEX 1	30.000	8.75	8.75	262.50	-	262.50

Computer work
16/09/15
Project Engineer

Used the materials as per
Invoice in good condition
Entered in stock register

Page... 259

Gross Total 1412.50
ROUND OFF (+/-) (+) 0.50
1413.00

One Thousand Four Hundred and Thirteen Only)

For ESTIMATE

Authorised Signatory

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

ESTIMATE

:724
mer :

Date : 31-08-2015

Name	Qty	Rate	MRP	Gross Amt	Disc Amt	Total Amt
6 FLEX 1	30.000	7.20	8.75	216.00	-	216.00

ed the materials as per
voir : good condition
stock register
Page... 259

Gross Total 216.00

~~216.00~~

For ESTIMATE

Hundred and Sixteen Only

Computer *1/11/15*

11-9-15

Authorised Signatory

in stock register
H.A.

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

AMAYAM
S & READYMAD
SHOPPING COMPLEX, SHORANUR
08-2273509

SALE BILL
CASH/CREDIT

51916

Bill No.:

TIN No. : 32091052004
THE KERALA VALUE ADDED TAX RULES, 2005.
FORM NO. 8B. (See Rule 58(10))
(for customers when input tax credit is not required)

Date 10/09/18

Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value		Cash Discount	Net Value		Tax Amount	Total Value	
				Rs.	Ps.		Rs.	Ps.		Rs.	Ps.
1	4	5	6	7	8	9	10	11	12	13	14
1. Cloth	5%	275	3							825	
I the materials as per											
ice in good condition											
ed in stock register											
Page 62											
TOTAL											825

DECLARATION (To be furnished by Seller): Certified that all the particulars are true and correct in all respects and the Goods on which the tax charged and collected are not subject to any suspension, cancellation and in is valid as on the Date of this bill.

Authorised Signatory

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

ROHINI HARDWARES

NEAR RAJEEV TRAVELS

CHERUTHURUTHY, THRISSUR, KERALA Phone: 04884-262049

Email: shajusaje.mn@gmail.com

THE KERALA VALUE ADDED TAX RULES 2005

FORM 8B - Retail Invoice (Form for input tax credit not required)

Inv No: 001336

Date : 10-09-2015

Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Discount Amount	Net Value	MRP	Tax Amount	Total
500 ML		14.50%	157.21	1.000 NOS	157.21	-	157.21	-	22.80	180.01

the materials as per
ce in good condition
ed in stock register

Page 148

1.000 157.21 157.21 22.80

TOTAL: 180.01
Less: Round Off: 0.01
180.00

157.21 Tax: 22.80

Eighty Only

11/9
Project Engineer

Signature
11-9-15
Principal

Dr. SUNNY JOSEPH KALAYATHANKAL

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

For ROHINI HARDWARES

Signature

32080261465 C

IGNATIUS MILL STORES

East, Thrissur-680001. Contact 0487-2420209, 9895804598. E
-Mail: ignatioumillstores@yahoo.co.in

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 65

Customers when input tax credit is not required, [See rule 58(10)]
RETAIL INVOICE - CASH / CREDIT

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY

Date : 9-9-2016

FM : Lab
Barnard

	Rate of Vat	Qty	Rate	Disc.Amt	Total.
WATER PUMP	14.50	2 NOS.	26.50		33.00
TOTAL					33.00

Vat 3%

Vat 14.5%

4.73

0.21

Wm 11/9
Project Engineer.

2 NOS

38.00

Theory Equip. Only.

Received the materials as per
is invoice in good condition
d entered in stock register

4

Page 114

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

CHIRYANDANOM
19-9-16

Authorized Signatory

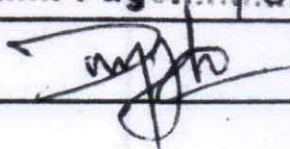
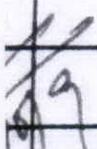
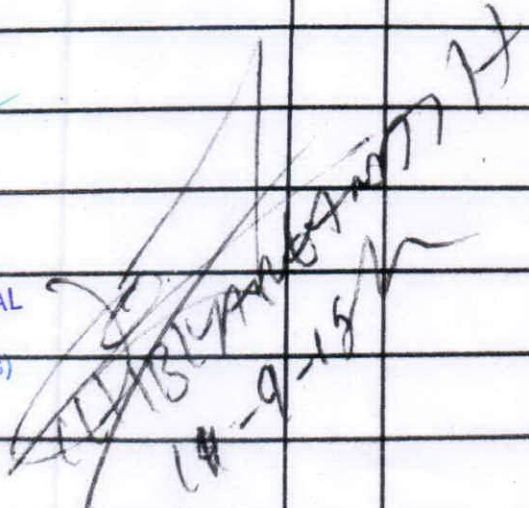
**Estimate
ORDER**

No.

103

Date

9/09

PARTICULARS	RATE	AMOUNT	
		Rs.	Ps.
AA Durac 35	140		
received the materials as per			
this invoice in good condition			
and entered in stock register			
of 4 Page 104			
			
			
ect Engineer,			
			
			
14-9-15			
TOTAL			

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

No. 100
Kalliyathodi Complex, Industrial Estate, P.O.



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 947

Date : 21-Aug-2015

Paid to BEING AMOUNT PAID FOR SUPPLY OF V PANNEL 75 MM

Bank Federal Bank A/c - 101

Cheque No 10038899 Dates 21-Aug-2015

Particulars

Amount

M/s Sai Enterprises

1,16,688.00


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

TOTAL 1,16,688.00

Amount in words One Lakh Sixteen Thousand Six Hundred Eighty Eight Only

Prepared By

Authorised By



Receivers Signature

RETAIL INVOICE CASH / CREDIT

CST NO. 32090681081C

DATE: 29.09.2011

SAI ENTERPRISES

Old No. 9/720, New No. 10/720, 1st Floor, Kalliyathodi Complex, Industrial Estate,
Puthuppariyaram, Palakkad - 678733. E-mail: saienterprises11@hotmail.com
Mobile :- 94460 96811, 09443147811

THE KERALA VALUE ADDED TAX RULES - 2005

FORM No. 8B

(For Customers when input tax Credit is not required) See Rule 58(10)

INVOICE No. **047**

POND JECU/5/A/3/1516/030/12.08.15

Name and Address of Purchaser

JYOTHI ENGINEERING COLLEGE
Jyothi Hills, Panjial Road, Cheruthuruthy, Thrissur.

Telephone No.

04884-308512

Veh. No. KL-01-F-6456

S.No.	Sch. Entry No. Comm. Code	Commodity Item	Rate of Tax	Unit Price	Qty	Gross Value Rs.	Ps.
1	-	V - Panel (75mm)					
		8'x2' 352	14.5%	1830.00	22	40,260.00	
		9'x2' 90	14.5%	2070.00	5	10,350.00	
		10'x2' 460	14.5%	2280.00	23	52,440.00	
			9.02				
		Ramco Potty (40kg)	14.5%	900.00	1	900.00	

2 wall work
2 bath room and
2 US room
Klm

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

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

Grand Total in words One lakh nineteen
thousand twenty three rupees

only 17/-
884 sgt - @ Rs 132/- 1,16,688/-
including tax Klm

Grand Total	1,03,950.00
Cash Discount	-
Net Amount	1,03,950.00
14.5% Tax Amount	15,073.00
Total Amount	1,19,023.00

For SAI ENTERPRISE

Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 948

Date : 21-Aug-2015

Paid to : BEING AMOUNT PAID FOR LABOUR CHARGES FOR INSTALLATION OF V PANNAL

Bank : Federal Bank A/c - 101

Cheque No : 10038900 Dates : 21-Aug-2015

Particulars

Amount

J M. & Co (Jijimon)

35,006.00

TOTAL 35,006.00

Amount in words : **Thirty Five Thousand Six Only**

Prepared By

Authorised By

Receivers Signature


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

J M & Co

15/420, POOCHIRA, INDUSTRIAL ESTATE (PO)
PUDUPARIYARAM, PALAKKAD - 678 733

LABOUR BILL

3
Date 17/8/2015
Jyothi Engineering College,
Jyothi Hills, Panjal Road,
Cheruthuruthy, Thrissur.

No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1	Installation charge of V-Panel (75mm) 884 x 40/- wall room control and UPS room 18/8/15	35,360	00
	TOTAL	35,360	00

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

pees in words... Thirty five thousand three
hundred and sixty pees Only.

EOE

[Signature]
18-8-15

For J M & Co
[Signature]
Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 22-Aug-2015

Voucher No : 952

Paid to BEING AMOUNT PAID FOR WHITE BOARDS

Bank Federal Bank A/c - 101

Cheque No 10038904 Dates 22-Aug-2015

Particulars

M/s Edu Tec Systems

Amount

86,397.00

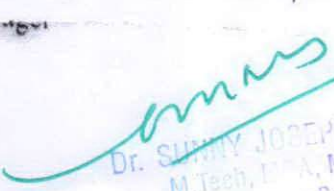
TOTAL 86,397.00

Amount in words Eighty Six Thousand Three Hundred Ninety Seven Only

Prepared By

Authorised By

Receivers Signature


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

ORIGINAL

CST No 32080868144C

Edu-Tech Systems

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

THE KERALA VALUE ADDED TAX RULES, 2005
FORM No 8 B

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

RETAIL INVOICE
CASH/CREDIT

INVOICE No 32/15-16

Date : 19-08-2015

to Executive Manager,
Vetri Engineering College,
Vetri Hills, Panjal Road, Vettikkattiri-P.O.
Vetriuruthy, Thrissur - 679 531

Invoice No	Mobile No	Fax	Email				
S Entry No	Commodity Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Disc.	Net Value
V	Fixograph Letters White Size 1"	14.5%	1.80	1300 Nos	2340.00	-	2340.00
V	-do- Size 3/4"	14.5%	1.60	1300 Nos	2080.00	-	2080.00
V	-do- Figures Size 1"	14.5%	1.80	500 Nos	900.00	-	900.00
Sub. Total					5320.00		
Add : VAT @ 14.5%					771.40		
Transportation/Courier					270.00		
Total Value					6361.40		
Add / Less (R.Off)					- .40		
Grand Total					Rs.6361.00		
Grand Total Rupees. Six Thousand Three Hundred Sixty One Only							

For Edu-Tech Systems



Authorised Signatory

Dr. SUNNY JOSEPH KALAYATHANKAL

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

Jyothi Engineering College

At Chambers, CP Hammer Road



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 954

Date : 22-Aug-2015

Paid to BEING AMOUNT DUE FOR SUPPLY OF LCD PROJECTORS

Bank Federal Bank A/c - 101

Cheque No 10038906 Dates 22-Aug-2015

Particulars

M/s Crystal Technologies

Amount

93,900.00

TOTAL 93,900.00

Amount in words Ninety Three Thousand Nine Hundred Only

Prepared By

Authorised By

Receivers Signature


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

32071768479
I No. 32071768479C

CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD
Opp. NORKA, COCHIN-35

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

Ph : 0484-3074169

Fax : 0484-3275111

crystaltechnologies.in

ORIGINAL

Invoice No 01367

Date 11/08/2015

Page 1 of 1

Invoice No & Date
Name and Address

M/s JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, PANJAL ROAD
VETTIKATTIRI PO. CHERUTHURUTHY
THRISSUR, KERALA- 679531,

Mobile No : 9447243443

Through :

Vehicle No :

Schl. with entry No./ Commodity Item	HSN Code	Rate of Tax (%)	Unit price	Qty	Value	Cash disc	Net Taxable Value	Tax	Cess	Total	Q dis fr
CABLE 15 MTRS [A952]		5	1142.86	1 NO	1142.86		1142.86	57.14	0.00	1200.00	
Items received in good condition. Stock entered in Consumables Stock Register of Computer Centre File no. JECC/CC/C/2/1, page no. 87. <i>[Signature]</i> 20.08.15											
TOTAL					1		1142.86	57.14	0.00	1200.00	
Round Off								0.00			
TOTAL								1200.00			

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

Engineering College
P.O. - 679 531
One Thousand Two hundred Only

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O. - 679 531

One Thousand Two hundred Only

if Delivery and payment:

[Signature]
20-8-15

For CRYSTAL TECHNOLOGIES:



Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 958

Date : 25-Aug-2015

Paid to : BEING GARDNERS SALARY & FESTIVAL ALLOWANCE P-AID FOR THE MONTH OF AUG 15

Bank Federal Bank A/c - 101

Cheque No 10038912 Dates 25-Aug-2015

Particulars

Amount

Repairs & Maintenance

11,573.00

Ammini (Gardener)

500.00

Shaila (Gardner)

500.00

TOTAL 10,573.00

Amount in words Ten Thousand Five Hundred Seventy Three Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to.. Usha.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Salary for the month of August 2015 $30 \times \frac{4250}{31}$ Onam exgratia		4113 + 250 + 1	
Total		4363	

Rupees (in words)..... Four Three Six Three only.....

Prepared By

(Signature)
14/8/15
26-8-15
Authorised By

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 24082015

Head of Account.....

Paid to.....*Arumani*.....

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
<i>Salary for the month of August 2015</i> 24×4000 $\frac{31}{}$ <i>Gratuity</i> <i>Advance deduction</i>		3097 +	
		250 +	
		- 500 +	
		Total 2847 +	

Rupees (in words).....*Two Eight Four Seven Only*.....

Prepared By

Authorised By

Receivers Signature

Arumani

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 2 4 0 8 2 0 1 5

Head of Account.....

Paid to... *Shaila*

Particulars

Amount

Particulars			
Cheque No:	Dated :	Rs.	Ps.
Salary for the month of August 2015 28 x 4000 31 Onam aagratia Advance deduction Total		3613 +	
		250 +	
		- 500 +	
		3363	

Rupees (in words)..... *Three Three Six Three Only*

Prepared By

Authorised By
26-8-15

Receivers Signature

emmy

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 17-Aug-2015

Voucher No : 890

Paid to BEING BALANCE LABOURT CHARGES FOR AUDITIOUIEM SAND WITHC PANNEL WORK

Bank Federal Bank A/c - 101

Cheque No

10038725

Dates 17-Aug-2015

Particulars

M/s PEB Consultancy Services Pvt Ltd

Amount

1,18,765.00

TOTAL 1,18,765.00

Amount in words One Lakh Eighteen Thousand Seven Hundred Sixty Five Only

Prepared By

Authorised By

[Signature]
17-8-15

Receivers Signature

Thanks & Regards

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

PEB Consultancy Services Pvt. Ltd.

Marthoma Shopping Complex, P.O Pazhanji, Thrissur, Kerala, India - 680542

Phone: Mob.: 9349696009

primepebindia@gmail.com

11-08-2015

Proforma Invoice

M/S Jyothi Engineering College,

Cheruthuruthy.

Dear Sir,

We thank you for your valuable W.O No. JECC/5/A3/15-16/008 dated on 14.07.2015 as per our quote No. PEB/02/097/2015/A dated on 03/07/2015 for fixing curved Sandwich panel at Cheruthuruthy.

Based on our quotation, the total amount for the work is as follows.

Sl.No.	Description	Unit Rate in Rs/-	Quantity	Total Amount in Rs/-
1	Fabrication & Erection of Rectangular Purlin including application of paint & Curved Sandwich panel using all materials are supplied by the client.	19.50/Sq.ft	9950 Sq.ft	1,94,025.00
2	Service tax 14%			27,163.50
	Total			2,21,188.50

(Rupees in words: Two Lakhs Twenty one Thousand One Hundred & Eighty nine Only)

We received Rs.1,00,000/- as Advance.

Please issue the Balance amount Rs.1,21,189/-

Thanks & Regards

Project Director

Abhijnan

1378/15
Project Engineer.

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O - 679 531

PEB Consultancy Services Pvt. Ltd.

Reg. Office - Marthoma Shopping Complex
P. O. Pazhanji, Thrissur, Kerala, India - 680 542
Phone: 09349696009, E-mail: pebquote@gmail.com

JYOTHI ENGINEERING COLLEGE	
CHERUTHURUTHY	
Sl. No.	12118
Date of Receipt	01.09.15

Invoice

PAN NO- AAFCP9702N

SERVICE TAX REGISTRATION NO- AAFCP9702NSD003

Is Syothi Engineering College
The Hills, Rajal Road, Vettikkattur P.O.
Cheruthuruthy, Thrissur - 679531
PAN No. 284308572, 274198

Invoice No. 164

Date 20/08/2015-

Order No. SECC/5/A/3/15-16/008
Dated on 14/07/15-

Description	Price	Qty	Amount
Erection and Supervision Charge.			194025.00
			194025.00
IX@12% 14%			27164.00
Cess@2%			
Education Cess@1%			
			2,21,189.00

ready
paid against performance
invoice dt. 11.8.2015
164 3/9/2015

Two Lakh Twenty one Thousand, one hundred.
and Eighty Nine only.

will be charged 18% on overdue payments.

Payments shall be made to "PEB Consultancy Services Pvt. Ltd."

Bank, Amala Nagar, Thrissur, Account No: 1093 0500 0089, IFSC No: 0000 0000 1093.

if any subject to Trichur Jurisdiction Only.

PEB Consultancy Services Pvt. Ltd.
for
Authorized Signatory



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

Sender Name

JYOTHI ENGINEERING COLLEGE - (14-15)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 959

Date : 26-Aug-2015

Paid to BEING GENERALLABOUR CHARGES PAID

Bank Federal Bank A/c - 101

Cheque No 10038913 Dates 26-Aug-2015

Particulars

Amount

Repairs & Maintenance

14,820.00

TOTAL 14,820.00

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

Prepared By

Authorised By

Receivers Signature

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

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

Voucher No :

Date : 26082015

Head of Account.....

Paid to..... Benjamin

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Weekly wages :- 20/8/15 to 25/8/15 - 3X400</u>		<u>1200</u> /	
		/	
Total		<u>1200</u>	

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

Prepared By

[Signature]
 Authorised By
 16-8-15

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 26082015

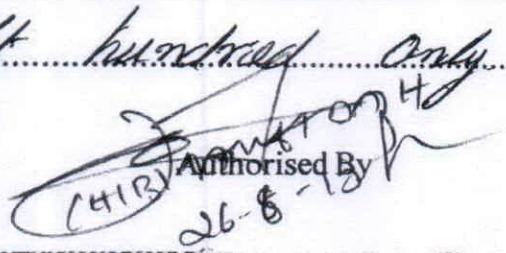
Head of Account.....

Paid to Kammaray.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Weekly wages: 20/8/15 to 26/8/15 : 2x400</u>		800 +	
Total		800 +	

Rupees (in words) Eight hundred only

Prepared By


 (413) Authorised By
 26-8-15

Receivers Signature


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

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

Voucher No :

Date : 26082015

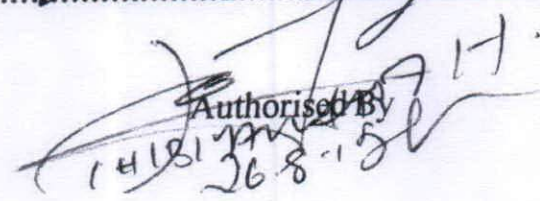
Head of Account.....

Paid to... Arogya Somy

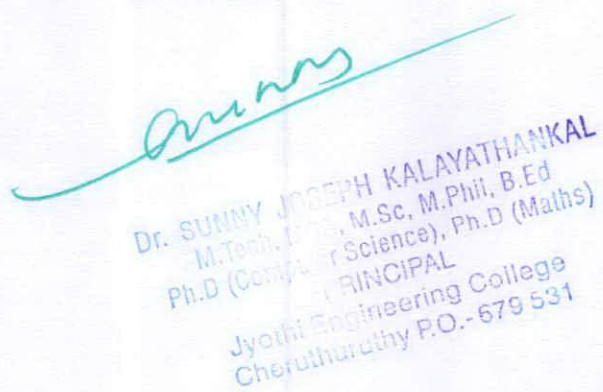
Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Weekly wages: 20/8/15 to 25/8/15 = 5x400</u>		<u>2000/-</u>	
		<u>/</u>	
Total		<u>2000/-</u>	

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

Prepared By


 Authorised By
 14181 26-8-15

Receivers Signature


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 2 6 0 8 2 0 1 5

Head of Account.....

Paid to: Arogya das

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<u>Weekly wages - 20/8/15 to 25/8/15 = 5x400</u>		<u>2000/-</u>	
		<u>1</u>	
Total		<u>2000/-</u>	

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

Prepared By

[Signature]
 Authorised By
 14/8/2015

Receivers Signature

[Signature]

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date : 2 6 0 8 2 0 1 5

Head of Account.....

Paid to..... Li ju, Attahani

Particulars

Cheque No:

Amount

Dated :

Laborer charges for brackting
 wall for fixing door frames
 in civil work shop and
 in IT library.

Rs.

Ps.

2300

-

Total

2300

-

Rupees (in words).....

Prepared By

Authorized By

Receivers Signature

Supervisor

Site Supervisor

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

CHEENIKKARA

EARTH MOVERS

CHELAKKARA

Ph: 9961652836

87

Date: 30/8/15

Site Name: Jyothi Engineering College

ing Name :

Starting Reading

5131.1

Closing Reading

5138.3

Total Reading

7.2

850

Rate

400

6120

Total hours

4100

Amount

6520

ance

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

Supervisor

Site Supervisor

All Type Of Building Materials



JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Date : 26-Aug-2015

Voucher No : 960

Paid to BEING AMOUNT PAID FOR TILES

Bank Federal Bank A/c - 101

Cheque No 10038914 Dates 26-Aug-2015

Particulars

M/s Modern Sanitary

Amount

13,400.00

TOTAL 13,400.00

Amount in words Thirteen Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature


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

MODERN SANITARY

Chellupuzha Building, Kurupam Road
Thiruvananthapuram

Phone : 0471-2442401/2444611/2444624

ORIGINAL

99-9999

DATE: 25/08/2015

Kerala Value Added Tax Rules-2005, Form No. 4B Retail Invoice

CREDIT INVOICE

Total Amt: 13,400

REGD. CHIEF, CREDIT/INVOICE, 9887028637

Sl. No.	Item	Qty	Rate	Amount	Taxable Value	Tax Amt	Total
1	400x600-8	14.5	46.39	56.00	2597.28	376.61	2973.89
2	400x200-15	14.5	16.16	525.00	8484.00	1230.18	9714.18

the materials as per
specification in good condition
entered in stock register

Page 5139, 88

Handwritten signature

24/9
Project Engineer

Handwritten signature
28-8-15

11081.28	11081.28	1606.79	12688.07
650.00	Handling Charge : 62.00	Round Off: -0.07	
Grand Total			13,400.00

Rupees thirteen thousand four hundred Only

leaved from godown cannot be changed or re-entered in the godown premises.
The Fixing Instruction" printed on the box before fixing the tiles.
Thiruvananthapuram - Thiruvananthapuram - Kerala.

Authorized Signatory

FOR MODERN SANITARY



FL-08
AT 29th

MODERN SANITARY
KURUPAM ROAD, THIRUVANANTHAPURAM

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



JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Date : 9-Sep-2015

Voucher No : 988

Paid to : BEING LABOUR CHARGES PAID FOR VARIOUS WORK

Bank : Federal Bank A/c - 101

Cheque No 10038930 Dates 9-Sep-2015

Particulars

JOY T. K - FABRICATION WORK

Amount

8,692.00

TOTAL 8,692.00

Receivers Signature

Authorised By

[Signature]
9-9-15

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

St. Francies Fabrication

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

CASH BILL

Factory :
Mullanikkad,
P.O. Wadakkanchery (R.S.) - 680 623.

Office : 04884 - 236352
Mangalam, Wadakkanchery.

Date : 7-9-2015

M/s. Jyothi Engineering College
Cheruthuruthy.

Your Order No

Dated Page 162 of 183

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Labour charge for roofing work using for chlorination plant above water tanks using 0.4mm tralford sheet 3 and 75mm 40mm rectangular pipe as main rafter and 40mm x 20mm rectangular pipe as purlins including transport. 4.88 x 5.0m	24.40m ²	300	7320	00
	for lead and Lift 20% of 7320			1460	00
				<u>8780</u>	00

using
Chlorine
7/9/15

Signature

P.O. Wadakkancherry



JYOTHI ENGINEERING COLLEGE - (14-15)

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

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

BANK PAYMENT

Date : 9-Sep-2015

Voucher No : 988

Paid to : BEING LABOUR CHARGES PAID FOR VARIOUS WORK

Bank : Federal Bank A/c - 101

Cheque No 10038930 Dates 9-Sep-2015

Particulars

Amount

JOY T: K - FABRICATION WORK

8,692.00

TOTAL 8,692.00

Amount in words : Eight Thousand Six Hundred Ninety Two Only

Prepared By

Authorised By

CHIRANJITH
9-9-15

[Signature]
Receivers Signature

emay

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