





Jyothi Engineering College

Reaccredited with NAAC (Grade A) and NBA Programmes*

Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University

A CENTRE OF EXCELLENCE IN SCIENCE AND TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
JYOTHI HILLS, VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR, 679531 | Ph. +91 4884 259000 | info@jecc.ac.in | www.jecc.ac.in



*NBA accredited B.Tech Programmes in Civil Engineering, Computer Science and Engineering, Electronics and Communication Engineering, Electrical and Electronics Engineering and Mechanical Engineering valid till 2025. Mechatronics Engineering valid till 2026



Asianet Satellite Communications Limited

Corp. Office: 2A, 2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581

9019500400 | WhatsApp 8086011333

GSTIN: 32AAECA5548E120 | PAN: AAECA5548E | CIN: U92132KL1992PLC006725

Tax Invoice

IRN : 89e60d41344b5e2e14dd57d18958bd8483c0759b99b1d8b1a530fe241a1a16f59
Acknowledgement No : 152418782183804

Acknowledgement Date : 2024-08-01

Name: Jyothi Engineering College

Address: Trichur Educational Trust, Vettikattiri P.O.
Cheruthuruthy, Thirissur North, 679531

Phone: (04884) 274777 / 274198

Mobile: 7907432539

Email: accounts@jecc.ac.in

Invoice No: 32AAATT6583F1ZF

Invoice Date: 1000163144

Invoice Amount: 1000000499

Legacy Account No: TR4410

MAC ID: 30_TR4410_AA

Scheme: PRINET SUBSCRIPTION

Invoice#: 3212400002143533

Invoice Date: Aug 1, 2024

Sub Period: Aug 1, 2024 to Oct 31, 2024

Due Date: Aug 15, 2024

CA No: 148733

Invoice	Payment	Adjustment	Charges for this Bill Period	Balance Due	Late Payment Charges After
5.68	-117,115	0	117,115	117,115.68	2024-08-15
				Due Date	Rs. 50
				2024-08-15	

Dear Jyothi Engineering College, Asianet Broadband Team thank you for availing our service

Broadband Subscription Charges

Subscription: 99,250

Router/Activation/IP/MISC.Charge: 0

@9%: 8,932.5

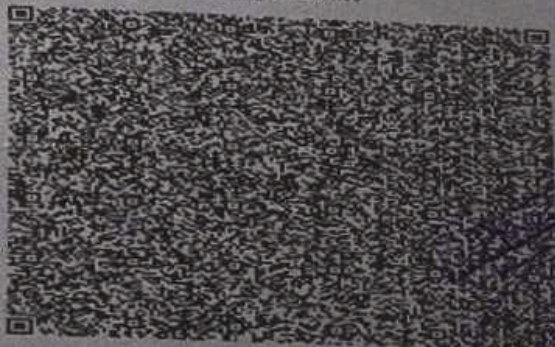
@9%: 8,932.5

@9%: 0

Sub Amount: 117,115

Amount Payable: 117,115.68

For: 998422 TELECOMMUNICATION SERVICES



Digitally signed by: DG ASIANET SATELLITE COMMUNICATIONS LIMITED
Reason: Invoice
Signed on: Thu Aug 01 12:11:11 2024

Entered in BMC Warranty Register
JECU/celc/115/19/0154/sub:106

Copy Attested



Dr. JOSEPH THERATTIL
Principal
Jyothi Engineering College
Cheruthuruthy - 679531

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www.asianetbroadband.in | helpdesk@asianetbroadband.in

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Invoice (B2B)

IRN: b6c8fc9c08e2c7e0a9f7310d78733d3bd2c2d51b478dfac
Ack No. 76733408bd7a723c9
Ack Date 152418418182681
27-Jun-24

Digital World
Building No. 9/539/18, Casino Complex,
Kokkalai, Thrissur, Ph. 0487-2445569,
Mob. 9526567305, 9526842200, 9847137020
GSTIN/UIN: 32AFYPG3572Q1ZO
State Name: Kerala, Code: 32
E-Mail: E-Mail: digitalworldn@gmail.com

Invoice No. DWI8742547216
e-Way Bill No. 501876074105
Dated 27-Jun-24

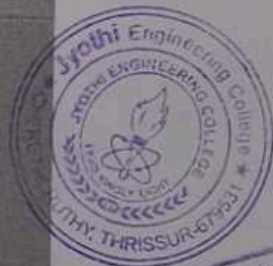
Reference No. & Date
Buyer's Order No.
Dispatch Doc No. 29506
Dispatched through
Other References
Dated
Delivery Note Date
Destination

Bill to
CHUR EDUCATIONAL TRUST
VJAL ROAD,
CHERUTHURUTHY
THRISSUR
TIN/UIN
ite Name 32AAATT6583F1ZF
Kerala, Code: 32

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net	Amount
1 INTEL PROCESSOR CORE I3 -12100(N) U4X00A6104414, U4VE818202198 U49V2P3400806, U46G2V0300485 U3T72P3702022, U4VE818202707 U4X00A6104622, U49V2P3401321 U49V2P3400426, U3T72P3702044 U4VE818202290, U3T72P3700148 U46G2V0300520, U49V2P3400599 U3WN315602924, U3T72P3700353 U3T72P3701658, X404N767 U3T72P3701658, U3WN315603210 U3T72P3701930, U3T72P3703046 U3T72P3701973, U46G2V0300270 X404N767, U46G2V0300589 X351N999, U49V2P3400805 U3WN315603070, X404N767 U3T72P3702243, U49V2P3400210 U49V2P3400224, U3T72P3701681 U46G2V0300669	84733010	18 %	35 Nos	7,925.00	Nos	2,77,375.00
2 GIGABYTE MB H610MH DDR4 SN241250060116, SN241250060113 SN241250060111, SN241250061491 SN241250060119, SN241250060120 SN241250060112, SN241250060114 SN241250061492, SN241250061493 SN241250063509, SN241250060117 SN241250063505, SN241250063505 SN241250063502, SN241250063501 SN241250063503, SN241250060115 SN241250063507, SN241250063504 SN241250063510, SN241250063508 SN241250060147, SN241250060118 SN241250060148, SN241250060149 SN241250060148, SN241250060150 SN241250061500, SN241250061499 SN241250061498, SN241250061497 SN241250061494, SN241250061496 SN241250061495	84733020	18 %	35 Nos	5,325.00	Nos	1,86,375.00

continued to page number 2

This is a Computer Generated Invoice



True Copy Attested

Dr. JOSE P THERATTIL
Principal
Jyothi Engineering College
Cheruthuruthy - 679531

Dr. JOSE P THERATTIL
Principal
Jyothi Engineering College
Cheruthuruthy - 679531



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LIA GEORSON		LIA GEORSON PRIVATE LIMITED		GSTIN: 32AAEE1775G1Z0 STATE: Kerala CODE:32	
54/B22, KALCHUKKALAVANTHARA ROAD, ERIKKALAM, KERALA 682017 Phone: 04842590000 Accounts: 0484007621 Admin: 0484007621 info@liageorson.com					
GOVERNMENT OF INDIA THE CENTRAL GOODS AND SERVICE TAX ACT, 2017 (23 SALES & S Corporation) 23 TAX INVOICE (CREDIT BILL)					
Invoice No.	Bill Date	Purchase Order No.	Dispatched By	Payment Mode	
EKN2324CPT3877	13-11-2023	3ECC/S/A/3/23-24/046		21 days Due: 01-12-2023	
Entry bill No.	5915 7456 8068	IRN: 5628f4ef9e7dan2732a19a0335bc1ec881e42281371a09a05	Delivery point A		
Name & Address of Consignee:					
5.22					
JYOTHI ENGINEERING COLLEGE				Ph : 04884 274198	
Thrissur Educational Trust, Panjal Road,, Cheruthuruthy				E-mail : accounts@jecc.ac.in	
BANK PAYMENT					
Voucher No : 1720			Date : 15-Nov-2023		
Paid to BEING PAID FOR WIFI ACCESS POINT PURCHASED					
Bank ICICI Bank SB A/c No.266101000784			Cheque No		Dates 15-Nov-2023
Particulars					Amount
Lia Georson Private Limited					97,232.00
TOTAL					97,232.00
Amount in words Ninety Seven Thousand Two Hundred Thirty Two Only					
Prepared By		Authorised By		Receivers Signature	
Totals 2 82400.00 7416.00 7416.00 0.00 97232.00					
Net Amount Payable (In Words): Rupees ninety seven thousand two hundred and thirty two Only					
Terms & Conditions: We do not manufacture or assemble PCs, we supply only individual items, any further integration will be sole discretion of the buyer. Our responsibility ceases the moment when goods leave our premises and we are not responsible for any breakage or loss in transit. Payment should be made on per item basis as per invoice. If payment is not received within 30 days, a penalty of 02% per annum will be charged. Rounding charge of Rs.500/- will be charged. Invoices without the validity of the product will be covered under this invoice. It is per the warranty terms of manufacturer from time to time unless otherwise specified. This must be the receipt of the goods. In case of any warranty related matter to our service section.					
Bank Details		E & O Page 1 of 1		Received the above goods in good condition and the terms & conditions above are accepted	
Account No: 50164073000041731 Bank Name: South Indian Bank Code: SBI0000144		Name & Signature of the Receiver		For Lia Georson Private Limited	
54/B22, Kalachukkalavanthara Road, Erikkalam, Kerala 682017 Phone: 0484 2590000					

True Copy Attached



JOSE P THERATTIL
Principal
Jyothi Engineering College
Cheruthuruthy - 679531



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WAVES TECHNOLOGIES

Invoice No: **WT3801918** Date: **22-07-2024** In-Charge: **Anal G P**

Details of the Customer (Billed To):
Jyothi Engineering College
Cheruthuruthy P.O., Jyothi Hills, Mettupally P.O., Cheruthuruthy, Thiruvananthapuram, Kerala, 679531
Phone No: 4884259000

Details of the Company (Supplier To):
Jyothi Engineering College
Cheruthuruthy P.O., Jyothi Hills, Mettupally P.O., Cheruthuruthy, Thiruvananthapuram, Kerala, 679531
Phone No: 4884259000

Invoice QR Code

Invoice TRN: **be47444c509afb02522145a6a744b3d42640ecf8cecd2257c404b63d7560043**

Sl. No.	Item Description & Serial Nos	Qty	Unit	Rate	Discount	Nettable Value	CEST% Amount	IGST% Amount	IGST% Amount	Grand Amount
1	176290 Wireless PoE+ HP Aruba AP-503-RW AP-503-RW	1	Nos	114199.15	0.00	114199.15	9%	10277.92	0%	124477.07
2	176290 Mounting Kit HP Aruba AP Mount Bracket - 48046A	5	Nos	1280.17	0.00	6400.85	9%	576.08	0%	7000.93
3	85376290 Switch PoE D-Link B+2 LAN GIGA DGS-F1010P-2250M	1	Nos	5980.00	0.00	5980.00	9%	538.20	0%	6518.20
4	84733099 3500 ZU Unicorn 3500	1	Nos	900.00	0.00	900.00	9%	81.00	0%	981.00
Totals		12		127480.00		127480.00		11473.20	0.00	138953.20

Amount (In Words): **Rupees one lakh fifty thousand four hundred and twenty six Only**

Round Off: **0.00**

Invoice Total: **138953.20**

For Waves Technologies

For Jyothi Engineering College

Details | Account Name - Waves Technologies | Account No - 50200069854081 | Type - Current Account | IFSC - HDB00002265 | Bank - HDB Bank Ltd.

Off: No 12/676/5, Ground Floor, Puthenpurekal Complex, Poothole P.O., Thiruvananthapuram, Kerala, 679531 | info@waves-tech.co.in | www.waves-tech.co.in

For Hostel
WIFI Access Point
used In Stock Register
JEC 10/01/2/4665/SLNO: 13
21/6/24

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APJ Abdul Kalam Technological University

PAYMENT TRANSACTION RECEIPT

Reference Id: MP_KTU1210786

Date: 14/09/2023

Received with thanks from JYOTHI ENGINEERING COLLEGE an

amount of INR 90000.00 for Subscription Fee For Turnitin Journals (E-

Journal Subscription For Affiliated Institutions 2023-2024)

APJ Abdul Kalam Technological University

True Copy requested



Dr. Jose P. Therattil
Dr. JOSE P THERATTIL
Principal
Jyothi Engineering College
Cherturuthy - 679531