

Local conveyance

200/-



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 712

Date : 14-Aug-2017

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

Bank Federal Bank A/c -15250100001019

Cheque No 10053378 Dates 14-Aug-2017

Particulars	Amount
Conference & Seminar Expenses	7,391.00
Repairs & Maintenance	750.00
Travelling Expenses	300.00
Repairs & Maintenance	3,670.00
Repairs & Maintenance	1,290.00
Vehicle Maintenance Expenses	2,777.00
Advertisement Expenses	1,200.00
TOTAL	17,378.00

Amount in words Seventeen Thousand Three Hundred Seventy Eight Only

Prepared By

Authorised By

[Handwritten Signature]
17-8-17

Receivers Signature

[Handwritten Signature]

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

Dear Customer



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 701

Date : 11-Aug-2017

Paid to BEING AMOUNT PAID TO ZAVIER FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053369 Dates 11-Aug-2017

Particulars	Amount
Telephone Charges - Coin Box	1,370.00
Repairs & Maintenance	1,760.00
Telephone Charges	542.00
Travelling Expenses	3,920.00
Postage & Telegram	176.00
Conference & Seminar Expenses	9,464.00
Miscellaneous Expenses	700.00
Bank Charges	600.00
TOTAL	18,532.00

Amount in words Eighteen Thousand Five Hundred Thirty Two Only

Prepared By

Authorised By

[Handwritten Signature]
198-12

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



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 905

Date : 9-Oct-2017

Paid to BEING AMOUNT PAID FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053894 Dates 9-Oct-2017

Particulars	Amount
Postage & Telegram	252.00
Repairs & Maintenance	3,200.00
Repairs & Maintenance	400.00
Students Activity Fund Expenses	3,000.00
Miscellaneous Expenses	250.00
TOTAL	7,102.00

Amount in words Seven Thousand One Hundred Two Only

Prepared By

Authorised By

[Handwritten Signature]
9-10-17

Receivers Signature

Sunny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to Arto Zalcman.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
TA paid to Adv. Jose Pety for Anti-ragging class for 53 students, conducted on 06/10/17. (Paid through Arto Zalcman)		3000	
Total		<u>3000</u>	

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

Prepared By

Authorised By

Arto
Receivers Signature

Arto

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 MISCELLANEOUS WORKS

Paid to V. JEESEN . T. R.

Particulars	Amount
	Rs. Ps.
Cheque No: <u>Page 180 of MB87</u> Dated:	
<u>Labour charges for removing and re-fixing wooden claddings on 2 4 Pillars at reception</u>	
<u>4 Carpenters @ Rs 800/-</u>	<u>3200</u> ✓
Total	

Handwritten notes:
 0
 10/15

Rupees (in words) Three thousand two hundred only

Prepared By

Authorised By [Signature]
0-10-12

Receivers Signature [Signature]

Amma

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



JYOTHI ENGINEERING COLLEGE

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E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 902

Date : 9-Oct-2017

Paid to BEING AMOUNT PAID FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053891 Dates 9-Oct-2017

Particulars	Amount
Travelling Expenses	5,000.00
Repairs & Maintenance	3,200.00
Postage & Telegram	72.00
Travelling Expenses	167.00
Travelling Expenses	100.00
Travelling Expenses	127.00
Travelling Expenses	105.00
TOTAL	8,771.00

Amount in words Eight Thousand Seven Hundred Seventy One Only

Prepared By

Authorised By

Handwritten signature and date 9-10-17

Receivers Signature

Handwritten signature in green ink

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



G.R.A.P.H.I.X

ultimate

G.R.A.P.H.I.X

Shoranur road, near petrol pump, mullurkara 680583
Mob : 9847562941, Email : ultimategraphix143@gmail.com

203 Jyothi Engineering College - Vettikatturi
Date 20/04/17

Particulars	Pass	Size	Nos	Amount	
				Rs.	Ps:
foxex Boards (rmy)	Gym	24x6	20	3200	-
		24x4			
		6x6			
TOTAL				3200	-

Amount in words: Three Thousand Two Hundred Only

Rs. 00-00
Rs. 3200-00

[Signature]
3-10-17

ultimate
G.R.A.P.H.I.X
MAIN ROAD MULLURKARA

[Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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PRINCIPAL
Jyothi Engineering College
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BANK PAYMENT

Voucher No : 896

Date : 9-Oct-2017

Paid to PAID TO SURESH FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053885 Dates 9-Oct-2017

Particulars	Amount
Repairs & Maintenance	1,500.00
Exam Fees - Internal Improvement	1,000.00
Fuel Expenses - Vehicle	2,500.00
Fuel Expenses - Vehicle	4,000.00
Repairs & Maintenance	750.00
TOTAL	9,750.00

Amount in words Nine Thousand Seven Hundred Fifty Only

Prepared By

Authorised By

[Handwritten Signature]
2-10-17

Receivers Signature

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

South Dargah High Road



JYOTHI ENGINEERING COLLEGE

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BANK PAYMENT

Voucher No : 895

Date : 9-Oct-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10053884 Dates 9-Oct-2017

Particulars	Amount
Repairs & Maintenance	17,150.00
TOTAL 17,150.00	

Amount in words Seventeen Thousand One Hundred Fifty Only

Prepared By

Authorised By

[Handwritten Signature]
9-10-17

Receivers Signature

[Handwritten Signature]

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



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E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 863

Date : 3-Oct-2017

Paid to BEING GENERALCHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10053650 Dates 3-Oct-2017

Particulars	Amount
Repairs & Maintenance	18,620.00
TOTAL 18,620.00	

Amount in words Eighteen Thousand Six Hundred Twenty Only

Prepared By

Authorised By

Receivers Signature

Sunny

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



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Ph :04884-274198

E-mail :accounts@jecc.ac.in

Voucher No : 849

BANK PAYMENT

Date : 25-Sep-2017

Paid to BEING GENERALCHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10053638 Dates 25-Sep-2017

Particulars

Repairs & Maintenance

Amount

20,090.00

TOTAL 20,090.00

Amount in words Twenty Thousand Ninety Only

Prepared By

Authorised By

Receivers Signature

Amma

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

Voucher No : 845

Date : 23-Sep-2017

Paid to BEING GENERALCHARGES PAID TO SHERIN

Bank Federal Bank A/c -15250100001019

Cheque No 10053633 Dates 23-Sep-2017

Particulars	Amount
Repairs & Maintenance	16,665.00
TOTAL 16,665.00	

Amount in words Sixteen Thousand Six Hundred Sixty Five Only

Prepared By

Authorised By

[Handwritten Signature]
23-9-17

Receiver's Signature

[Handwritten Signature]

[Handwritten Signature]

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



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BANK PAYMENT

Voucher No : 844

Date : 23-Sep-2017

Paid to BEING GENERALCHARGES PAID TO MATHEWS CHIRAMEL

Bank Federal Bank A/c -15250100001019

Cheque No 10053632 Dates 23-Sep-2017

Particulars	Amount
Repairs & Maintenance	16,500.00
TOTAL 16,500.00	

Amount in words Sixteen Thousand Five Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
23-9-17

Receivers Signature

[Handwritten Signature]

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



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

BANK PAYMENT

Voucher No : 841

Date : 23-Sep-2017

Paid to BEING GENERAL LABOUR CHARGES PAID TO DAVIS K

Bank Federal Bank A/c -15250100001019

Cheque No 10053629 Dates 23-Sep-2017

Particulars	Amount
Repairs & Maintenance	8,725.00
Printing & Stationary	20.00
TOTAL	8,745.00

Amount in words Eight Thousand Seven Hundred Forty Five Only

Prepared By

Authorised By

Receivers Signature

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

Laboratory Chemicals, equipments and Glasswares



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 829

Date : 20-Sep-2017

Paid to BEING GENERALLABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10053621 Dates 20-Sep-2017

Particulars	Amount
Repairs & Maintenance	19,600.00
TOTAL 19,600.00	

Amount in words Nineteen Thousand Six Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
20-9-17

[Handwritten Signature]

Receiver's Signature

This is a formal order for the items supplied vide Invoice No. CP-204/2017/10

[Handwritten Signature]

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



JYOTHI ENGINEERING COLLEGE

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E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 822

Date : 14-Sep-2017

Paid to BEING GENERALLABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10053615 Dates 14-Sep-2017

Particulars	Amount
Repairs & Maintenance	16,170.00
TOTAL 16,170.00	

Amount in words Sixteen Thousand One Hundred Seventy Only

Prepared By

Authorised By

[Handwritten signature]
14-9-17

[Handwritten signature]
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



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1690

Date : 27-Feb-2018

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c -15250100001019

Cheque No 10055815 Dates 27-Feb-2018

Particulars	Amount
Repairs & Maintenance	16,960.00
Alphonse (Labour)	500.00
Kamaraj (Labour)	500.00
Yesudas (Labour)	500.00
TOTAL 15,460.00	

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

Amount in words Fifteen Thousand Four Hundred Sixty ^{Only}

Prepared By

Authorised By

[Handwritten Signature]
 27-2-18

Receivers Signature

[Handwritten Signature]

Receivers Signature

1-2-2018

I, Dr. Sunny V hereby submit, the statement of expenses incurred in connection

GSTIN: 32AAK0000000000

LINK LINES ELECTRICALS

Plot No. 10, P.O. Cheruthuruthy, Thrissur, Kerala

Ph: 9961888810

www.linklines.com

INVOICE NUMBER: 110/02/2018

DATE: 11/02/2018

INVOICE DATE: 11/02/2018

Party Name: M/S JYOTHI ENGINEERING COLLEGE

Address: Cheruthuruthy

Ph: 9961888810

State: Kerala

State Code: 32

GSTIN NUMBER:

GST INVOICE

CY03H

SL NO	ITEM NAME	HSN CODE	QUANTITY	UNIT	RATE	AMOUNT	TAX	TOTAL
1	LUXER LED FLOOD LIGHT 50W W	8535	1000		2037.00	2037.00	188.10	2225.10

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

DELIVERED

Handwritten signature and date 11-2-18

Received
 PAYMENT
 LINK LINES ELECTRICALS

TOTAL

2225.10

188.10

2413.20

188.10

2601.30



JYOTHI ENGINEERING COLLEGE - (17-18)

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E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1696

Date : 28-Feb-2018

Paid to BEING AMOUNT TO SHIJO FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10055820 Dates 28-Feb-2018

Particulars	Amount
Repairs & Maintenance	3,512.00
Conference & Seminar Expenses	2,639.00
Postage & Telegram	3,151.00
TOTAL	
	9,302.00

[Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MFA, 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 **Nine Thousand Three Hundred Two Only**

Prepared By

Authorised By

[Signature]
 28-2-18

Receivers Signature

GSTIN 32AADFA9001E127

A.T. ELECTRONICS

FRANCIS BUILDING,
CHELTHANGADI JN,
VELLIYANUR ROAD, THRISSUR - 680001
PH: 0487 - 2427986, 2422902
Email ID: atelectronicster@gmail.com
State Name : Kerala, Code : 32



Invoice No: GB- 3629

Details of Receiver: (Billed To)
JYOTHI ENGINEERING COLLEGE,
CHERUTHURUTHI

CASH BILL

Date : 10/02/2018

Phone
GST No
State Name : Kerala, Code : 32

SNo	Commodity/Item	HSN	Sgst%	Cgst%	Unit Price	Qty.	Gross Amt.
1	ASX 612BT	8518	9.00	9.00	3,915.00	2	7,830.00
Total						2	7,830.00

aman

DR. SUNNY JOSEPH KALAYATHANKAL
 O.E. M.Tech, M.A, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthi, Thrissur - 679 531
 ES EIGHT THOUSAND SEVEN HUNDRED AND EIGHTY ONLY)

Discount	380.32
Net Value	7,449.68
Sgst Total	669.00
Cgst Total	669.00
Round Off	0.00
Gross Total	8,787.68

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

Terms & Conditions :

Goods once sold are not returnable

12-2-18

A. T. ELECTRONICS
 CHELTHANGADI JN,
 NEAR MATHUBHOOMI
 FRANCIS BUILDING, THRISSUR
 P. 2427986, 2422902

Authorised Dealer: **AHUJA**
STUDIOMASTER:

For A.T. ELECTRONICS

Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1700

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR EXPENSES

Date : 28-Feb-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10055824 Dates 28-Feb-2018

Particulars

Repairs & Maintenance

Amount

8,780.00

amanb

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 8,780.00

Amount in words Eight Thousand Seven Hundred Eighty Only

Prepared By

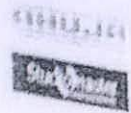
Authorised By

[Signature]
28-18
Receivers Signature

311R 12AADI A00011127

A.T. ELECTRONICS

FRANCIS BUILDING,
CHITTYANADU ROAD, THIRUVARUR, TAMIL NADU
PIN CODE: 731 006, 741 002
E-mail: at@at-electronics.com
State Stamp Kerala, Code: 12



Invoice No: GB- 3630

Details of Receiver: (Billed To)
JYOTHI ENGINEERING COLLEGE,
CHERUTHURUTHY

CASH BILL

Date: 19/02/2018

Place:
State Name: Kerala, Code: 12

No	Commodity/Item	HSN	Sgst%	Cgst%	Unit Price	Qty	Net Total	
1	AWM 630 VG MICROPHONE	851R	9.00	9.00	1,794.00	1	1,794.00	
2	AWM 520 VHL MICROPHONE	851R	9.00	9.00	4,964.00	1	4,964.00	
Total							2	7,458.00

Sunny

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PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O - 679 531

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

Terms & Conditions:
Goods once sold are not returnable

Authorised Dealer: AHUJA:
STUDIOMASTER:

[Signature]
A. T. ELECTRONICS
FRANCIS BUILDING,
CHITTYANADU ROAD,
NEAR MAYAPURAM,
THIRUVARUR, TAMIL NADU
PH: 2427586, 2422502

Discount	645.00
Net Value	7,458.00
Sgst Total	630.76
Cgst Total	630.76
Round Off	0.00
Grand Total	8,270.00

For A.T. ELECTRONICS,
Authorised Signatory



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

HSN	SN	Qty	Unit Price	Qty	Gross Amt.
-----	----	-----	------------	-----	------------

BANK PAYMENT

Voucher No : 1701

Date : 28-Feb-2018

Paid to BEING AMOUNT PAID FOR MICRO PHONE

Bank Federal Bank A/c -15250100001019

Cheque No 10055825 Dates 28-Feb-2018

Particulars

Amount

Repairs & Maintenance

8,270.00

REDMI NOTE 6 PRO
MI DUAL CAMERA

TOTAL 8,270.00

Amount in words: Eight Thousand Two Hundred Seventy Only

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

Authorized Dealer: **AHTLA SRI DOMESTER**

Goods sold are not returnable

Terms & Conditions:

Particulars are true and correct

We declare that this invoice shows the actual price of the goods described and that it

includes:

RUPES NINE THOUSAND EIGHT HUNDRED ONLY

Amount in words:

: & O.E.

Description	Qty	Rate	Total

Authorized Signature:

For A.T. ELECTRONICS:

AHTLA

SRI DOMESTER

100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Amuro

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



A.T. ELECTRONICS

ARUTI
 IZUKI

ARUTI
 IZUKI

State Name : Kerala, Code : 32



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1703

Date : 28-Feb-2018

Paid to BEING AMOUNT PAID TO TOMY FOR AMPLIFIRE

Bank Federal Bank A/c -15250100001019

Cheque No 10055827 Dates 28-Feb-2018

Particulars

Repairs & Maintenance

Amount

9,800.00

TOTAL 9,800.00

Amount in words Nine Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers Signature

Sunny

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

747.461



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1706

Date : 1-Mar-2018

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF FEB 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10055830 Dates 1-Mar-2018

Particulars

Amount

Repairs & Maintenance

5,200.00

Repairs & Maintenance

4,354.00

Repairs & Maintenance

3,500.00

TOTAL 13,054.00

Amount in words Thirteen Thousand Fifty Four Only

Prepared By

Authorised By

Receivers Signature

[Handwritten signature]
1-3-18

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JPS

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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

TE 6 PRO AMERA

Tax Invoice

DUPLICATE FOR TRANSPORTER

SUNITHA SALES AND SERVICE PRIVATE LIMITED Authorized Dealer For Cummins India Limited (Distribution Business Unit) BLDG NO. 3299A, NEAR JERUSALEM RETREAT CENTRE, BYPASS ROAD, THALLORE, THRISSUR, THRISSUR - 680303 KERALA, India, Ph.No. 3107325 Fax: Email: partstcr@ssscummins.co.in CIN: U50200KL2009PTC023847, GSTIN: 32AAMCS7892P12C, PAN No: AAMCS7892P, Statutory Tax Info: CIN: U50200KL2009PTC023847		Invoice No: GST111718000538 Invoice Date: 28-02-2018 Customer PO Ref No: MAIL CONFIRMATION Customer PO Date: Order / Enquiry NO: OTC-ST-11-1718-000776 Order Date: 28-02-2018 Payment Terms: Payment Mode: Cash Registered Office BLDG. NO. XIX/172, P B NO 20, HILL PALACE ROAD, TRIPUNITHURA, KOCHI, KERALA, India, 682301	
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Customer Bill to: JYOTHI ENGINEERING COLLEGE CHURUTHURUTHY THRISSUR - 679531 KERALA 32 GSTIN: GST-NA	Customer Ship to: JYOTHI ENGINEERING COLLEGE CHURUTHURUTHY THRISSUR - 679531 KERALA 32 GSTIN: GST-NA	Customer Details: Customer PAN: Customer Id: Customer Vendor Code: Remarks:	Customer First Name: Customer Last Name: Contact Phone #:
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No	Item #	Description	Material/Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	CGST/FND Amt
1	KIT323854	B CHECK KIT 6CTA		84212300	Each	1	3972.23	3972.23	0.00						2.00	79.44	4051.67	14	567.23	14	567.23	1144.14
2	800256	VALVOLINE PREMIUM BLUE 7600 1/20 LTR		27101980	Each	1	3,949.00	5949.00	0.00								5,949.00	14	832.86	14	832.86	10714.72
3	805060	VALVOLINE PREMIUM BLUE 7600 1/10 LTR		27101980	Each	1	3,030.00	3030.00	0.00								3,030.00	14	424.20	14	424.20	3878.40
4	SSSFREIGHT	FREIGHT CHARGES		8965	Not Applicable	1000	1.00	1000.00	0.00								1000.00	14	140.00	14	140.00	1260.00
							Total	13951.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.44	14030.67	14	1920.89	14	1920.89	15930.90

Terms & Conditions:

Certified that particulars shown in above Tax Invoice are true & correct in all respects & goods and service tax on which the tax charged & collected are u/s.31 of CGST Act r/w. GST Tax Invoice Rules made there under. It is also certified that our Registration under GST Act is not subject to any suspension/ cancellation & is valid as on the date of this bill. ALL DISPUTES SUBJECT TO ERNAKULAM JURISDICTION ONLY

Declaration

1.208 / Other Charges

Total Taxable Amt: 14030.67

CGST Tax Amt: 1920.89

SGST Tax Amt: 1920.89

Total Invoice Amount: 17872.45

Total Invoice Amount Adjustment: 0.00

Total Invoice Amount (Taxable): 17872.45

Amount in Words:- Rs. Sixteen Thousand Nine Hundred Sixty One Only.

Prepared by: PARTSTCR@SSSCUMMINS.CO.IN Checked by: Received by: Date: Wednesday, February 28, 2018

*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 Dealer/Distributor Agreement entered into with Cummins India Limited on Prepaid or Principal basis.

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

Pre-authorized for SUNITHA SALES AND SERVICE PRIVATE LIMITED.

Authorized Signatory Date: Wednesday, February 28, 2018

Handwritten signature and date: 28-2-18

Handwritten initials: oc/3/18



Handwritten signature in green ink: Sunny

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



JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

BANK PAYMENT

Voucher No : 1712

Date : 2-Mar-2018

Paid to : BEING GENERATOR MAINTENANCE EXPENSES PAID

Bank : Federal Bank A/c -15250100001019

Cheque No : 10055926 Date : 2-Mar-2018

Particulars	Amount
M/s Sunitha Sales & Service (P)Ltd	16,961.00
TOTAL 16,961.00	

Amount in words : Sixteen Thousand Nine Hundred Sixty One Only

Prepared By

Authorised By

[Handwritten Signature]

Receivers Signature

[Handwritten Signature]

Authorized Signatory

Date : Wednesday, February 28, 2018

[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

POTTOS
 POTTOS T & S NAGAR
 104, DEPT. ROAD
 ST. NAGAR, THRISSUR
 PIN - 686011
 State Name Kerala GST No. 32
Jyothi Engineering College
 Cheruthuruthy
 State Name Kerala GST No. 32

Tax Invoice

Invoice No: **64**
 Delivery Note: **3-Feb-2018**
 Supplier's Ref: **Mo to Terms of Payment**
 Buyer's Order No: **Other References**
 Dispatch Document No: **Goods**
 Despatched Through: **Delivery Note Date**
 Terms of Delivery: **Ex-works**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Refr. Motor for W.Cooler	8501	18 %	1 Nos	1,300.00	Nos		1,300.00
Repair & Maintenance Charges @18% GST CGST@9% SGST@9%	998729	18 %					750.00
						9 %	184.50
						9 %	184.50

Amount Chargeable (in words) **Total 1 Nos ₹ 2,419.00**
INR Two Thousand Four Hundred Nineteen Only
 HSN/SAC **E & OE**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8501	1,300.00	9%	117.00	9%	117.00	234.00
998729	750.00	9%	67.50	9%	67.50	135.00
Total	2,050.00		184.50		184.50	369.00

Tax Amount (in words) **INR Three Hundred Sixty Nine Only**

Company's PAN: **AAGFP286SP**
 Company's Bank Details:
 Bank Name: **State Bank of India**
 A/c No.: **30902751879**
 Branch & IFS Code: **ST.NAGAR & SBIN0012892**

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

SUBJECT TO THRISSUR JURISDICTION
 This is a Computer Generated Invoice

For POTTOS
 Authorised Signatory

POTTOS
 T. C. TE. ROAD, THRISSUR, K.
 PIN: 686011

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

Handwritten signature

Handwritten mark



JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

Voucher No : 1713

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR FAN MOTOR FOR W.COLLER

Date : 2-Mar-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10055927 Dates 2-Mar-2018

Particulars	Amount
Pottos	2,419.00
TOTAL	2,419.00

Amount in words Two Thousand Four Hundred Nineteen Only

Prepared By

Authorised By

Receivers Signature

for POTTOS

Amang

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



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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1736

Date : 6-Mar-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10055952 Dates 6-Mar-2018

Particulars

Repairs & Maintenance

Amount

16,430.00

TOTAL 16,430.00

Amount in words: Sixteen Thousand Four Hundred Thirty Only

Authorized By

Receivers Signature

cmknb

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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

Check No:

Date: 0 9 0 3 2 0 1 8

Name of Account: Miscellaneous works
 Name: Abdul Rehman

Particulars	Amount	
	Rs.	Ps.
Cheque No: <u>P/K 184 of MB 81</u> Dated: _____ <u>charges for repairing steel</u> <u>rails in Seminar hall of</u> <u>ech. dept including labour</u> <u>charges, hire charges of welding</u> <u>machine and cost of all works</u> <u>is complete.</u>	Total <u>1800</u>	-

Amount in words: one thousand eight hundred only

Issued By: [Signature]
 Authorised By: [Signature] 9/3/18
 Receiver's Signature: [Signature]
 No of chairs - 50 nos
 required
 So full day work
 welding machine, man power and
 material

ammy

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



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1763

Date : 14-Mar-2018

Paid to BEING AMOUNT PAID TO ABDUL REHMAN FOR MAINTENANCE WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10055972 Dates 14-Mar-2018

Particulars	Amount
Repairs & Maintenance	1,800.00
TOTAL	1,800.00

Amount in words One Thousand Eight Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
14-3-18

[Handwritten Signature]
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



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1766

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Date : 14-Mar-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10055975 Dates 14-Mar-2018

Particulars	Amount
Repairs & Maintenance	18,550.00
TOTAL	18,550.00

Amount in words Eighteen Thousand Five Hundred Fifty Only

Prepared By *EMERA*

Authorised By

[Signature]
14-3-18

Receivers Signature

emma

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



RUBBER LAND
OIL SEALS & RUBBER PRODUCTS
 (Fluid Sealing Engineers)

Credit Sales

Ground Floor, Kumland Tower, Marar Road, Thrissur-680 001 Phone: 0487 2441707 e-mail: rubberland@yahoo.com

GSTIN: 32AJGPA4437Q1Z5

INVOICE PH: 9800454545

Reverse Charge Invoice No: **C 611 7/3/18** Invoice Date: **7/3/18** Place: **Kerala**

Transportation Mode: _____ Vehicle Number: _____ Date of Supply: _____ Place of Supply: _____

Duplicate for Consignor/Transporter
 Triplicate for Supplier

Details of Receiver Bill to: **Jyothi Engineering College Cheruthiruthy** State Code: **32**

Details of Consignee Shipped to: _____ Name: _____ Address: _____ GSTIN: _____ State: _____

Name of Product/Service	HSN ACS	UOM	Qty	Rate	Amount	Loss: Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
Lat knob white 3/8x25	3926	NOS	500	34	17000		17000	9%	1530	9%	1530			20060
<p>Received the materials as per this invoice in good condition and entered in stock register page 2557</p> <p>1. Ref. directions of Mr. Joyin in regard for change in Batches except in Batches</p> <p>2. In Batches</p> <p>3. Replacement of Bushes in the other seminar</p> <p>4. 13/11/18</p>														
Total														20060

Total Invoice Amount in Words: **Twenty thousand and sixty**

Bank Name: **Punjab National Bank**
 Branch: **Kuruppam Road, Thrissur**
 Account Number: **4357000700037600**
 Branch IFSC: **PUNB0436700**

For RUBBER LAND
 Authorized Signatory

Certified that the particulars given above are true and correct.

Terms and Conditions: Good once sold will not be taken back. All disputes and claims are subject to Thrissur jurisdiction only.

GST Payable on Reverse Charge: _____

Tommy Anto C 9633616176

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
 Cheruthiruthy, PO - 679 531



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1769

Date : 14-Mar-2018

Paid to BEING AMOUNT TRANSFERRED FOR FLAT KNOB

Bank Federal Bank A/c -15250100001019

Cheque No 10055978 Dates 14-Mar-2018

Particulars	Amount
Rubber Land	20,060.00
(TOTAL) 20,060.00	

Amount in words Twenty Thousand Sixty Only

Prepared By

Authorised By

[Handwritten Signature]
15-3-18

Receivers Signature

[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

Cheruthurthy.
09-12-2017.

on line

370
A. Jeyaraj
Fr 234
14/12

12/03/2018

Time : 15:56:12

TO : JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY
P.O. CHERUTHURUTHY
KERALA
PIN CODE : 686531
PHONE NO :

GST INVOICE CREDIT

SL NO	DESCRIPTION	HSN CODE	QUANTITY	UNIT	AMOUNT	TAXABLE VALUE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT	
1	CONSUMPTION TAX NIELD 18%	0414	2130.00		2130.00	1498.53	10%	163.47	2293.47	
2	REGISTRATION FEE	0745	30.000		12.00	300.00	10%	30.00	150.00	
3	PVD PLUG 6MM	0805	2000.000		600.00	120.00	10%	120.00	720.00	
4	HAVELLS CFL 9W BX 50	0809	6.000		150.00	90.00	10%	9.00	159.00	
5	PIVOTEL TELEPHONE SPARE PARTS	0844	1.000		650.00	650.00	10%	65.00	715.00	
6	20.000		200.00	200.00	10%	20.00	220.00	
TOTAL					1790.00	3289.19		14610.81	1505.98	16565.17

IR No-357
Received the materials as per
this invoice in good condition
and entered in stock register
No. AA-4349, 214750, 2812476446

[Signature]

[Signature]
15-3-18

[Signature]

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

on Ince



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

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

BANK PAYMENT

Voucher No : 1774

Date : 15-Mar-2018

Paid to BEING AMOUNT TRANSFERRED FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10055983 Dates 15-Mar-2018

Particulars	Amount
Link Lines Electricals	17,123.00
TOTAL 17,123.00	

Amount in words Seventeen Thousand One Hundred Twenty Three Only

Prepared By

Authorised By

[Handwritten Signature]
15.3.18

Receivers Signature

emnas

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

4/10/17



JYOTHI ENGINEERING COLLEGE

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 910

Date : 9-Oct-2017

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR LOCAL PURCHASES

Bank Federal Bank A/c -15250100001019

Cheque No 10053899 Dates 9-Oct-2017

Particulars	Amount
Repairs & Maintenance	200.00
Repairs & Maintenance	370.00
Repairs & Maintenance	548.00
Repairs & Maintenance	589.00
Fuel Expenses - Vehicle	1,500.00
TOTAL	9,128.00

Amount in words Nine Thousand One Hundred Twenty Eight Only

Prepared By

Authorised By

[Handwritten Signature]
10-10-17

Receivers Signature

signature

For REPAIR HARDWARE

[Handwritten Signature]

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

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A
1 to
7
2
1
7
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JYOTHI ENGINEERING COLLEGE

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Ph : 04824-274198

E-mail : accounts@jecc.ac.in

Voucher No : 953

BANK PAYMENT

Date : 13-Oct-2017

Paid to BEING AMOUNT PAID FOR PAINTING WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10053913 Dates 13-Oct-2017

Particulars

Jaffer U.M (Painting Contractor)

Amount

8,424.00

TOTAL 8,424.00

Amount in words

Eight Thousand Four Hundred Twenty Four Only

Prepared By

Authorised By

Receivers Signature

Sunny

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531



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

BANK PAYMENT

Voucher No : 959

Date : 17-Oct-2017

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10053918 Dates 17-Oct-2017

Particulars	Amount
Repairs & Maintenance	19,600.00
TOTAL 19,600.00	

Amount in words Nineteen Thousand Six Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
17-10-17

Receivers Signature

[Handwritten Signature]

[Handwritten Signature]

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



KATTUKARAN

J. M. INDUSTRIES

Near Church Street, Chennai P.O. - 600 006
Ph. 044 7762316, 9061325816
kattukaran.com@gmail.com
GST No. 32AA05774470121

TAX INVOICE

Invoice No : 0001



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail: accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 901

Date : 17-Oct-2017

Particulars: BEING AMOUNT PAID FOR PROVIDING AND FIXING MOVABLE GLASS PANES

Bank: Federal Bank A/c - 15250100001010

Cheque No: 10053920 Date: 17-Oct-2017

Particulars

J. M. Industries

Amount

1,74,650.00

TOTAL 1,74,650.00

Amount in words: One Lakh Seventy Four Thousand Six Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

(Indian Rupee One Lakh Seventy Eight Thousand One Hundred and Twelve Only)

For J.M Industries

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

ASST. MANAGER (FINANCE)



JYOTHI ENGINEERING COLLEGE

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1000

Date : 23-Oct-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10053932 Dates 23-Oct-2017

Particulars

Repairs & Maintenance
Aroghyaswami - 3 (Labour)

Amount
20,730.00
2,000.00

anna

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PRINCIPAL

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

TOTAL 22,730.00

Amount in words Twenty Two Thousand Seven Hundred Thirty Only

Prepared By

Authorised By

Receiver's Signature

[Handwritten signatures and initials]

[Handwritten notes at the bottom of the page]

ESTIMATE

No : 3525

Date 10-Oct-2017 06:32:06 PM

Product Description

3741
5721

MILTON STEEL FLASK 500ML
PRESTIGE ELECTRIC KETTLE

Rate	Quantity	Amount
565.00	1 000 nos	565.00
900.00	1 000 nos	900.00

Rs One Thousand Four Hundred and Sixty Five Only

Christy Thomas
13-10-17

NET AMOUNT : 1465.00

Thanks! Visit Again

Amud

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

BANK PAYMENT

Voucher No : 1026

Date : 26-Oct-2017

Paid to BEING AMOUNT PAID TO FR JOJU FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053953 Dates 26-Oct-2017

Particulars	Amount
Fuel Expenses - Vehicle	3,070.00
Miscellaneous Expenses	300.00
Repairs & Maintenance	1,465.00
Convocation Expenses	4,900.00
TOTAL	9,735.00

Amount in words Nine Thousand Seven Hundred Thirty Five Only

Prepared By

Authorised By

Receivers Signature

annab

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BANK PAYMENT

Voucher No : 1028

Date : 26-Oct-2017

Paid to BEING AMOUNT PAID TO JAINS FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10053955 Dates 26-Oct-2017

Particulars	Amount
Students Activity Fund Expenses	700.00
Repairs & Maintenance	500.00
Sports Expenses	1,795.00
Induction Cermony (M .Tec)	400.00
Travelling Expenses - Staff	1,500.00
Convocation Expenses	1,296.00
Convocation Expenses	500.00
TOTAL	6,691.00

Amount in words Six Thousand Six Hundred Ninety One Only

Prepared By

Authorised By

[Handwritten Signature]
26.10.17

Receivers Signature

[Handwritten Signature]

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Voucher No : 1032

BANK PAYMENT

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Date : 26-Oct-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10053959 Dates 26-Oct-2017

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Miscellaneous Expenses	510.00
Fuel Expenses - Vehicle	3,020.00
Convocation Expenses	500.00
Repairs & Maintenance	870.00
TOTAL	8,900.00

Amount in words Eight Thousand Nine Hundred Only

Prepared By

Authorised By

CHRISTOPHER MATH
28-10-17

Receivers Signature

Amal

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Jyothi Engineering College



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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1054

Date : 1-Nov-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10053966 Dates 1-Nov-2017

Particulars

Particulars	Amount
Repairs & Maintenance	20,580.00
Aroghyaswami - 3 (Labour)	500.00
Kamaraj (Labour)	500.00
TOTAL	19,580.00

Amount in words Nineteen Thousand Five Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

em no

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

EDM NOT
DUAL CAMERA

R.S.V

To,
Dr. Jinto Perappadan
Asst. Manager (Project)
Jyothi Engineering College
Cheruthuruthy.

From,
Abhilash K
Project office,
Electrician
Jyothi Engineering College, Cheruthuruthy

Sir,
Me and Renjith and Sajil ^(CME) have worked at
night on 25/9/17 (5pm to 3am) and 27/9/17
(5pm to 12:30am) for fixing projectors (BNO's)
and wiring work in BSH class rooms

Place - Cheruthuruthy
Date - 27/10/17

Yours Faithfully
Abhilash K

To,
A (FM),
Please pay them for that ~~ple~~
1. 12hr Renjith & Sajil N.R (CME STAFF) - 1000/-
Abhilash K. - 1500/-

[Signature]
27/10/17

Dr. JINTO PERAPPADAN
Asst. Manager (Project)
Jyothi Engineering College
Cheruthuruthy
Thiruv. 679 531

[Signature]
Dr. SUNNY JOSEPH KALAYATHANKAL
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JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 1070

Date : 2-Nov-2017

Paid to BEING AMOUNT PAID TO ABHILASHI K FOR FIXING PROJECTORS & WIRING WORKS IN BSH CLASS ROOMS

Bank Federal Bank A/c -15250100001019

Cheque No 10054383 Dates 2-Nov-2017

Particulars	Amount
Repairs & Maintenance	3,500.00
TOTAL	3,500.00

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

Prepared By

Authorised By

[Handwritten signature]
2-11-17

Respt B.K.K

Receivers Signature

[Handwritten signature]

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
Cheruthuruthy P.O.-679 531

STAFF



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1122

Date : 7-Nov-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10054417 Dates 7-Nov-2017

Particulars

Repairs & Maintenance
 Aroghyaswami - 3 (Labour)
 Kamaraj (Labour)

Particulars	Amount
Repairs & Maintenance	17,150.00
Aroghyaswami - 3 (Labour)	500.00
Kamaraj (Labour)	500.00

TOTAL 16,150.00

Amount in words Sixteen Thousand One Hundred Fifty Only

Prepared By

Authorised By

Receiver's Signature

anna

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1210

Paid to BEING GENERAL LABOUR CHARGES PAID

Date : 15-Nov-2017

Bank Federal Bank A/c - 15250100001019

Cheque No 10054438 Date 15-Nov-2017

Particulars

- Repairs & Maintenance
- Ezhumalai (Labour)
- Kamaraj (Labour)
- Aroghyaswami - 3 (Labour)

Amount

13,230.00
500.00
500.00
500.00

TOTAL 11,730.00

Amount in words Eleven Thousand Seven Hundred Thirty Only

Prepared By

Authorised By

[Signature]
15-11-17

[Signature]
Receivers Signature

[Signature]

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E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1222

Date : 20-Nov-2017

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10054448 Dates 20-Nov-2017

Particulars

Lavish Electricals & Sanitarries

Amount
14,889.00

TOTAL 14,889.00

Amount in words Fourteen Thousand Eight Hundred Eighty Nine Only

Prepared By

Authorised By

Receivers Signature

RED
MI DCA

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

BANK PAYMENT

Voucher No : 1224

Date : 20-Nov-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10054450 Dates 20-Nov-2017

Particulars

Amount

Repairs & Maintenance	15,680.00
Aroghyaswami - 3 (Labour)	500.00
Ezhumalai (Labour)	500.00
Kamaraj (Labour)	500.00

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Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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 14,180.00

Amount in words Fourteen Thousand One Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

Prepared By

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Check No:

Date: 21 11 20 17

Bank of Account: Muzhakkam as per

To: M. Ueesh

Particulars	Amount	
	Rs.	Ps.
8C182 of cheque No: <u>MB 87</u> Dated:		
hour charges for dismantling and opening glass partitioned wooden door and shifting wall mounted shelf inside manager's room including hire charges of machineries etc complete 7.50 nos @ Rs 800.00		
Total	<u>6000</u>	-

Amount in words: Six thousand only

Prepared By: [Signature] Authorised By: [Signature] Receivers Signature: [Signature]

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

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JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1246

Date : 21-Nov-2017

Paid to BEING CARPENTOR LOABOR CHARGES PAID TO VIJESH

Bank Federal Bank A/c -15250100001019

Cheque No 10054462 Dates 21-Nov-2017

Particulars	Amount
Repairs & Maintenance	6,000.00
TOTAL	
	6,000.00

Amount in words Six Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
21-11-17

[Handwritten Signature]
Receivers Signature

[Handwritten Signature]

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date: 14/11/2017

Head of Account: M. Sulekha's wages

Paid to: Abdul Rehman

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Charges for fabricating plate form of size 6'x6' - 2 nos including all labour charges and hire charges for machines etc complete 2 x 1250		Total	2500 ✓ -

Rupees (in words) Two thousand five hundred only

Prepared By

[Signature]
 Prepared By
 16/11/17

[Signature]
 Receiver's 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

BENZ AUTO GARAGE

HIDUCENT OF TRICHUR



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

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E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1257

Date : 27-Nov-2017

Paid to BEING AMOUNT PAID TO BAJI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10054473 Dates 27-Nov-2017

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

Amount in words Nine Thousand Four Hundred Seventy Only

Prepared By

Authorised By

[Handwritten Signature]
22/11/17

Receiver's Signature

[Handwritten Signature]

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Jyothi Engineering College
Cheruthuruthy P.O.-679 531

JIA LED CENTRE
 MANICHITHRA ARCADE TC-115008 VELIYANNUR THRISSUR 680011
 PH:0487 2444293 9147449544
 GST:37AALE6715C121
 jialecentre@gmail.com

TAX INVOICE

Details of Receiver/Billed to:
 Name: **M/S JYOTHI ENGINEERING COLLEGE**
 Address: **CHERUTHURUTHY**

Invoice No: **J 46**
 Invoice Date: **29-Nov-2017**
 Vehicle No:
 Transportation Mode:
 Delivery Date: **29-Nov-2017**
 Place of Delivery:

TAX IS PAYABLE ON REVERSE CHARGE

HSN	Commodity / Item	Qty Unit	Rate	Amount	Less Disc	Taxable Value	CGST		SGST		Total
							%	Amount	%	Amount	
84054000	DECORATIVE LIGHT SMALL	10 PCs	2724.0	27240.0	0.0	27240.0	6.0	1634.4	6.0	1634.4	30508.8
	MIC CABLE BAS	110 Mtr	21.0	2310.0	0.0	2310.0	6.0	138.6	6.0	138.6	2587.2
	DR PIN MALE BLACK	9 PCs	60.0	540.0	0.0	540.0	9.0	48.6	9.0	48.6	637.2
	DR PIN FEMALE BLACK	9 PCs	60.0	540.0	0.0	540.0	9.0	48.6	9.0	48.6	637.2

Total of 1 Pages
 Amount in words: **Thirty Four Thousand Three Hundred Fifty Rupees Only**
 30630.00 30630.00 1870.20 1870.20 34370.40

Bank Details:
 Bank Account Number: **67361388449**
 Branch & PSC Code: **SBI WEST FORT THRISSUR & SBIN0070735**
 BSAID:
 Date:
 Certified that the particulars shown to the above tax invoice are true and correct

Handwritten signature and date: 29-11-17

For **JIA LED CENTRE**
 Authorized Signatory
 (With Stamp & seal)

JIA LED CENTRE
 MANICHITHRA ARCADE
 VELIYANNUR
 THRISSUR-680 021

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



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1266

Date : 29-Nov-2017

Paid to BEING AMOUNT PAID FOR DECORATIVE LIGHT

Bank Federal Bank A/c -15250100001019

Cheque No 10054481 Dates 29-Nov-2017

Particulars	Amount
Jia Led Centre	34,350.00
TOTAL 34,350.00	

Amount in words Thirty Four Thousand Three Hundred Fifty Only

Prepared By

Authorised By

[Handwritten Signature]
30-11-17

Receivers Signature

Amount	34,350.00
CGST	1870.20

[Handwritten Signature]

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

RETAILERS & MERCHANTS
 PO BOX 165, POST OFFICE ROAD
 THRISSUR 680 001 PH 0487 - 2429726, 2420594
 GSTIN/UIN: 32AAFF6693P1ZJ
 thris2016@gmail.com

THRISSUR ELECTRICIANS
 124/11/2017

online payment

Party Name : JYOTHI ENGINEERING COLLEGE
 Address : PO VETTILMATTI CHERUTHURUTHY
 State : KERALA
 State Code : 32
 GSTIN NUMBER :

Time : 11:35:25

GST INVOICE CREDIT

ITEM NO	NAME	HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	TAX RATE	COST AMOUNT	TAX RATE	GST AMOUNT	TOTAL AMOUNT
1	WAVELIS 1/11 802 8H 3H	8539	1.000		450.00	450.00	155.72	314.28	9.0	28.29	9.0	28.29	590.80
2	CRUMPTON LFL 802 11H	8539	1.000		150.00	150.00	52.50	247.50	9.0	22.28	9.0	22.28	292.00
3	CRUMPTON LFL 802 15H	8539	12.000		160.00	1920.00	602.40	1017.60	9.0	91.59	9.0	91.59	1200.70
4	CRUMPTON TIME 80H	8539	50.000		47.00	2350.00	611.00	1739.00	9.0	156.51	9.0	156.51	2495.50
5	FINOLEY WIRE 1 50.MM	C 8544	3.000		885.00	2655.00	828.78	1826.22	9.0	168.82	9.0	168.82	2343.80
6	FINOLEY WIRE 2.500 MM	C 8541	3.000		2035.00	6105.00	2088.60	4016.40	9.0	407.64	9.0	407.64	5141.80
7	PENTA IV DLS 60 10AY 50010/51373	8536	40.000		15.00	600.00	210.00	390.00	9.0	35.10	9.0	35.10	765.10
8	PENTA IV SOCKET 60 30279/50938	8536	40.000		25.00	1000.00	350.00	650.00	9.0	58.50	9.0	58.50	1016.50
9	PENTA IV SD COMBINED 50x85	8536	5.000		40.00	200.00	70.00	130.00	9.0	11.74	9.0	11.74	221.70
10	RESSFIT GANG BOX 3 IN 1 155 00M1	8538	4.000		22.00	88.00	24.84	63.16	9.0	5.70	9.0	5.70	74.10
11	RESSFIT GANG BOX NANO 4WAY CONVERT 8238	8538	20.000		22.00	440.00	170.20	269.80	9.0	24.27	9.0	24.27	504.00

Verified
20/11/17

Quantity of the goods received

2812, 2834, 2836, 20, 2853, 2851, 11, 7, 4112, 4111

1216 MS. ROAD, THRISSUR
 PIN 687275 000001363 IFSC - 5180000007

INVOICE TOTAL

13945.00

Thirteen thousand nine hundred and forty five only.

Handwritten signature and date
 20-11-17

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 - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1265

Date : 29-Nov-2017

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10054480 Dates 29-Nov-2017

Particulars

Amount

Link Lines Electricals

13,945.00

TOTAL 13,945.00

Amount in words Thirteen Thousand Nine Hundred Forty Five Only

Prepared By

Authorised By

Receivers Signature

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

Invoice No. PBI/2779/000
Ref No.

Dated 15-Nov-2017

PODUVAL BROTHERS
ENGINEERS & MERCHANTS
PO BOX 165, POST OFFICE ROAD
THRISSUR 680 001 PH 0487 - 2429726, 2420594
GSTIN/UIN: 32AAFFP6693P1ZJ
E-Mail : podbros2016@gmail.com

GST SALES INVOICE

Party : **Jyothi Engineering College**
Cheruthuruthy
Thrissur
0488-4274423
State Name : Kerala, Code : 32

Payment Terms
CREDIT

Despatch Document No.

Delivery Note
57115 dt. 13-Nov-2017

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	L&T EXORA 63A 4P 30MA ELCB	8536	28 %	2 nos	2,482.00	nos	4,964.00	
2	L&T - Exora - 63A - 4P - Isolator	85363000	28 %	3 nos	637.00	nos	1,911.00	
3	L&T 16A HF FUSE	8536	28 %	30 nos	70.00	nos	2,100.00	
	L&T 100A HN HRC FUSELINK 0	8536	28 %	3 nos	389.00	nos	1,167.00	
							10,142.00	
							SGST 1,419.88	
							CGST 1,419.88	
							Round Off 0.24	
Received the materials as per this invoice in good condition and entered in stock register No. 42,48 Page 4734, 4734, 4140								
Total							38 nos	₹ 12,982.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	8,231.00	14%	1,152.34	14%	1,152.34	2,304.68
85363000	1,911.00	14%	267.54	14%	267.54	535.08
Total	10,142.00		1,419.88		1,419.88	2,839.76

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Thirty Nine and Seventy Six paise Only**

Declaration

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

for **PODUVAL BROTHERS**

Authorised Signatory

This is a Computer Generated Invoice

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



JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

Voucher No : 1263

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Date : 29-Nov-2017

Bank Federal Bank A/c - 15250100001019

Cheque No 10054479 Dates 29-Nov-2017

Particulars

Poduval Brothers

Amount
12,982.00

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

TOTAL 12,982.00

Amount in words Twelve Thousand Nine Hundred Eighty Two, Only

Prepared By

Authorised By

Signature
24-11-17

Receivers Signature

and Seventy Six paise

Only



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1272

Date : 30-Nov-2017

Paid to BEING GENERAL LABOUR CHARGES PAID TO VIJEESH

Bank Federal Bank A/c -15250100001019

Cheque No 10054488 Dates 30-Nov-2017

Particulars

Repairs & Maintenance

Amount

7,500.00

amaly

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

TOTAL 7,500.00

Amount in words Seven Thousand Five Hundred Only

Prepared By

Authorised By

[Signature]
30-11-17

[Signature]
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1277

Date : 5-Dec-2017

Paid to BEING GENERALLABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10054493 Dates 5-Dec-2017

Particulars	Amount
Repairs & Maintenance	16,320.00
Repairs & Maintenance	24,910.00
Ezhumalai (Labour)	500.00
Kamaraj (Labour)	500.00
TOTAL 40,230.00	

Amund

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

Amount in words **Forty Thousand Two Hundred Thirty Only**

Prepared By

Authorised By

Receivers Signature

3	Mr. M. I Rajappan pinnai	152501000020365	1525	C	99900
4	Dr. Raju.C.K	15250100004328	1525	C	63529
5	Mr. Thomas George K	15250100009863	1525	C	60908
6	Ms. Aswathy Wilson				



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1286

Date : 7-Dec-2017

Paid to BEING GARDNERS SALARY & ARREAR PAID FOR THE MONTH OF NOVEMBER 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10054513 Dates 7-Dec-2017

Particulars

Repairs & Maintenance

Amount

12,140.00

Amud

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 12,140.00

Amount in words **Twelve Thousand One Hundred Forty Only**

Prepared By

Authorised By

Receivers Signature

Details of Receiver (Shown To)

JYOTHI ENGINEERING COLLEGE STAFF CLUB
CHERUTHURUTHY
TRISSUR

Details of Assignee (Shipped To)



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1285

Date : 11-Dec-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10054522 Date 11-Dec-2017

Particulars

Amount

Repairs & Maintenance

22,260.00

Kamara (Labour)

500.00

Amount

TOTAL 21,760.00

Dr. SURESH K. JOSEPH KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed
Ph.D (Computer), Ph.D (Maths)

Amount in words: Twenty One Thousand Seven Hundred Sixty Only

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

[Signature]
17

[Signature]
Receivers Signature

2 Wheeler / 3 Wheeler / Bus (Over 10 seats)
No. _____ Date: 12-12-17
Vehicle No. _____
Category: _____

PHONE : 2331270
STALL
ions
- 20

NET ROAD, THRISSUR - 1
UR - 1



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1314

Date : 12-Dec-2017

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10054526 Date: 12-Dec-2017

Particulars	Amount
Repairs & Maintenance	2,500.00
Food Expenses	805.00
Repairs & Maintenance	100.00
Repairs & Maintenance	220.00
Repairs & Maintenance	2,160.00

Amur

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

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

Prepared By

PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, PO - 679 531

Authorised By

(Signature)
13-12-17

TOTAL 9,749.00

(Signature)
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1315

Date : 12-Dec-2017

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10054527 Dates 12-Dec-2017

Particulars	Amount
Repairs & Maintenance	360.00
Repairs & Maintenance	200.00
Repairs & Maintenance	778.00
Repairs & Maintenance	480.00

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

TOTAL 9,698.00

Amount in words Nine Thousand Six Hundred Ninety Eight Only

Prepared By

Authorised By

13-12-17

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1317

Date : 12-Dec-2017

Paid to BEING AMOUNT PAID FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10054529 Dates 12-Dec-2017

Particulars

Particulars	Amount
Medical Expenses	1,945.00
Repairs & Maintenance	75.00
Printing & Stationary	1,230.00
Printing & Stationary	6,512.00
Repairs & Maintenance	30.00
Repairs & Maintenance	150.00

TOTAL 9,942.00

Amount in words Nine Thousand Nine Hundred Forty Two Only

Prepared By

Authorised By

Receivers Signature

[Handwritten signature]
13-12-17

emma's

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



TAXABLE INVOICE
Bismi Appliances

Bldg. No. 28/315-B, Ottapath Towers, Thrissur - 680 022
 Tel: 0427 23 23 293, 97 444 555 67

Business Hrs. 10am to 8 30pm
 -Sundays open
 GSTIN : 32AAFFB9181N1Z4
 Call Centre
 Delivery & Service : 9020 700 500

WARRANTY
 Jyothi Engineering College
 Cheruthuruthy P.O. Thrissur

B2C Invoice No.: **1106427**

Date: 13-Nov-2017

Sale Order No.:

Counter No: **TCR02-22700**

ORIGINAL

Warehouse: **GTCRS**

Description of Goods	HSN	Qty	Rate	Taxable Value	Rate	Amount	Taxable Amount	CGST	SGST
WARRANTY Other Expenses	85169000	1	4882.81	4882.81	14	683.59	14	963.19	963.19
				Invoice Total				6,250.00	

and the materials as per
 invoice in good condition
 returned in stock page 401

DELIVERED

13 NOV 2017

Thank you Visit Again

and Two Hundred Fifty Only

Delivery Date Remarks Bismi Appliances South Indian bank, Elamkhal 512	Adv/Receipt Cash Card Cheque Gift Voucher	0.00 6,250.00 0.00 0.00 0.00
	Balance ₹	0.00

Checked by: <i>[Signature]</i> Name of Signatory: <i>[Signature]</i>	Storekeeper Name of Signatory: <i>[Signature]</i>	For: Bismi Appliances TCR02/RAIGON Authorized Signatory	Despatch Sl. No.:
---	--	--	-------------------

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



(ORIGINAL FOR RECIPIENT)
THETTAYIL TRADERS

PH 04872201815

BYEPASS ROAD, ATHANI, THRISSUR, 680771
 Www.Thettayilgroup.Com
 GSTIN/UIN: 32AABFT8548H122
 State Name: Kerala, Code 32
 E-Mail: thettayil7777@gmail.com

(Round, Square & Rectangle Sections in G.I., G.P. & M.S.), Roofing
 Sheet, TMT Rebar
 Issued under CGST Act/IGST Act/SGST Act/UTGST Act 2017

CASH
 (REGISTERED TO CONSUMER)

Invoice No & Date 3758 13-Nov-2017	Purchase Order No & Date	Despatch Docu No & Vech No & Date if any
Name & Address of Recipient: JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY		
Fax Tele No E-Mail GSTIN		

Commodity Name	HSN/ASC	No	Qty	Sqft	Unit Price	Gross Value
1. 6 X 3 JAPAN SHEET	7210	1No	15.50 kg		67.16	1,040.98
SUB TOTAL 7210						1,040.98
						Coolie 5.43
						CGST @9% 93.69
						SGST @9% 93.69
						Roud Off 0.21
Net Amount						1,234.00

Received the materials as per this invoice in good condition and entered in stock register No. 5703

Handwritten signature and date: 15-11-2017

Handwritten signature in green ink

Total in Words: One Thousand Two Hundred Thirty Four Only.

Bank: SIB -- Branch: VIYYUR -- A/c No: 016108300000329 -- IFSC: SIBL0000161

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in Kerala.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,040.98	9	93.69	9	93.69
Total	1,040.98				187.38
5455	5.43	9	0.49	9	0.49
5511	0.00	9	0.00	9	0.00
Total	1,046.41				187.87

Handwritten signature and date: 15/11/17



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 - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1327

Date : 14-Dec-2017

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10054539 Dates 14-Dec-2017

Particulars

Amount

Printing & Stationary

830.00

Repairs & Maintenance

410.00

Repairs & Maintenance

1,234.00

Repairs & Maintenance

270.00

Repairs & Maintenance

6,250.00

Repairs & Maintenance

945.00

mnk
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 9,939.00

Amount in words Nine Thousand Nine Hundred Thirty Nine Only

Prepared By

Authorised By

[Handwritten Signature]

Receivers Signature

Tax Invoice

KALA DIGITAL PHOTO WORLD
 PO BOX 10 MATHEAV BUILDING
 P O ROAD, THRISSUR 686001
 GSTIN: IN 32AAFF6703M113
 State Name Kerala, Code 32
 E-Mail: kaladigital@yahoo.com

Buyer:
 JYOTHI ENGINEERING COLLEGE

State Name Kerala, Code 32

Invoice No
 AS133

Delivery Note

Supplier's Ref

Buyer's Order No

Dispatch Document No

Delivered through

Terms of Delivery

Dated

15-Dec-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl Tax)	Rate per	Amount
	Topopro Videolight SSS HIF	8539	28%	2.00 NUM	550.00	429.69 NUM	
	mpex Light Stand	9620	18%	2.00 NUM	750.00	635.59 NUM	859.38
	s Clamp (Steel Black)	9620	18%	2.00 NUM	150.00	127.12 NUM	1,271.18
	MPEX HALLOGEN TUBE 00W	8539	28%	4.00 NUM	210.00	164.06 NUM	254.24
	my Pendrive Micro Vault 16GB R Model	8523	18%	1.00 NUM	350.00	296.61 NUM	656.24
							3,337.65
	CGST(Output) 9%					9%	163.93
	SGST(Output) 9%					9%	163.98
	CGST(Output) 14%					14%	212.18
	SGST(Output) 14%					14%	212.18
	ROUND OFF						0.03
	Total			11.00 NUM			₹ 4,090.00

Net Chargeable (in words)

Four Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,515.62	14%	212.18	14%	212.18	424.36
	1,525.42	9%	137.29	9%	137.29	274.58
	296.61	9%	26.69	9%	26.69	53.38
Total	3,337.65		376.16		376.16	752.32

Tax Amount (in words) : INR Seven Hundred Fifty Two and Thirty Two paise Only

Company's PAN : AAFFK6703M

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

for KALA DIGITAL PHOTO WORLD

Authorized Signatory

This is a Computer Generated Invoice

(Signature)
 16-12-17



(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 - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1331

Date : 16-Dec-2017

Paid to BEING AMOUNT PAID TO FR JOJU FOR FUEL EXPENSES & PHOTOPRO VIDEOLIGHT

Bank Federal Bank A/c -15250100001019

Cheque No 10054544 Dates 16-Dec-2017

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	4,090.00
TOTAL	6,090.00

Amount in words Six Thousand Ninety Only

Prepared By

Authorised By

[Handwritten Signature]
16-12-17

Receivers Signature

[Handwritten Signature]

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

JECC



JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

BANK PAYMENT

Voucher No : 1333

Date : 18-Dec-2017

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10054546 Dates 18-Dec-2017

Particulars

Repairs & Maintenance
Kamaraj (Labour)

Amount

22,260.00
500.00

TOTAL 21,760.00

Amount in words Twenty One Thousand Seven Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

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

Vch Type	Vch No./Excise Inv.No.	Debit
1019 Payroll		55
"		56
		57

AIRMECH ENGINEERING WORKS VETTIKATTIRI

9847695014
9656998866

Gate Rail welding

75. RS ✓

Work in Bay shed.

[Signature]
21/11/15

[Signature]
4/11/15

[Signature]
5-1-15

[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

Dr. Federal Bank A/c - 15250100001019 Payroll



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1374

Date : 5-Jan-2018

Paid to BEING AMOUNT PAID TO JEESON FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c - 15250100001019

Cheque No 10053821 Dates 5-Jan-2018

Particulars	Amount
Repairs & Maintenance	21,730.00
Ramalingam (Labour)	2,000.00
Repairs & Maintenance	75.00
TOTAL 23,805.00	

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

Prepared By

Authorised By

[Handwritten Signature]
10-1-18

Receivers Signature

DUAL CAMERA

Dr. Federal Bank A/c - 15250100001019

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

HOME TECH APPLIANCES

MAIN ROAD, CHEPUTHURUTHY
1811007 - 679531 hometechnology@gmail.com
Phone: 04224251833, 9949542333

Vehicle No. 45442LDS
Vehicle on reverse charge (Y/N)
Date 31-11-2018

Transportation Mode
Vehicle No.
Date & Time of Supply
Place of Supply

Page 50

Handwritten signatures and dates
3/1/18

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

Handwritten signature and date
3/1/18

Handwritten signature

HOMETECH APPLIANCES
Cheruthuruthy, Thrissur - 679 531
Ph: 04224 290331, 9949542333

MEM ARAN NAWA BHI
 Vardana Engineering College
 Cheerthuruthy P.O. - 679 531
 Phone: 0471-2746111
 Fax: 0471-2746112
 Website: www.vardanaengg.ac.in

Invoice

INVOICE FOR PAYMENT

Invoice No: 244
 Delivery Date: 21 Dec 2017
 Supplier's Ref: [Blank]
 Buyer's Order No: [Blank]
 Dispatch Document No: [Blank]
 Dispatched Through: KSI 81 2746
 Terms of Delivery: [Blank]

Date: 21 Dec 2017
 Place of Payment: [Blank]
 Date: [Blank]
 Delivery Date: [Blank]
 Destination: Cheruthuruthy

Description of Goods

150 Wood Sawn Sizes

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4407	18%	0.235 Cum	45,076.60	Cum	10,593.00
Central Tax (CGST)					953.37
State Tax (SGST)					953.37
Round Off					0.26
Total					₹ 12,500.00

This invoice is for the goods to be used for the purpose of stock.

Handwritten signature and date: 21/12/17

Amount in words: **INR Twelve Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
07	10,593.00	9%	953.37	9%	953.37	1,906.74
Total			953.37		953.37	1,906.74

Amount in words: **INR One Thousand Nine Hundred Six and Seventy Four paise Only**

Anand

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Sc, M.Phil, B.Ed
 Principal

We declare that this invoice is true and correct and that all details are true and correct.

Jyothis Engineering College
 Cheruthuruthy P.O. - 679 531

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name: THE FEDERAL BANK LTD
 A/c No: 1412550000194
 Branch & IFSC Code: Pattambi & FDR10001412





JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1436

Date : 8-Jan-2018

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10055003 Date 8-Jan-2018

Particulars	Amount
Repairs & Maintenance	1,800.00
Repairs & Maintenance	12,500.00
Varghese V P (Local Purchase in Charge)	775.00

TOTAL 13,525.00

Amount in words Thirteen Thousand Five Hundred Twenty-Five Only

Prepared By

Authorised By

Receivers Signature

Company's Bank Details

THE FEDERAL BANK LTD

mas

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



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BANK PAYMENT

Voucher No : 1435

Date : 8-Jan-2018

Paid to BEING AMOUNT TRANSFERRED FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c -15250100001019

Cheque No 10055002 Dates 8-Jan-2018

Particulars

Amount

Repairs & Maintenance

10,070.00

Ramalingam (Labour)

500.00

TOTAL 9,570.00

Amount in words Nine Thousand Five Hundred Seventy Only

Prepared By

Authorised By

Receivers Signature

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
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Cheruthuruthy P.O.-679 531



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E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1466

Date : 16-Jan-2018

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10055029 Dates 16-Jan-2018

Particulars

Repairs & Maintenance
Ramalingam (Labour)

Amount

22,260.00

500.00

TOTAL 21,760.00

Amount in words Twenty One Thousand Seven Hundred Sixty Only

Prepared By

Authorised By

[Handwritten Signature]
16-1-18

[Handwritten Signature]
Receivers Signature

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



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

Voucher No : 1479 **BANK PAYMENT** Date : 22-Jan-2018
 Paid to BEING AMOUNT PAID TO FR JOJU FOR EXPENSES
 Bank Federal Bank A/c -15250100001019 Cheque No 10055042 Dates 22-Jan-2018

Particulars	Amount
Fuel Expenses - Vehicle	3,380.00
Miscellaneous Expenses	600.00
Repairs & Maintenance	630.00
Repairs & Maintenance	930.00
TOTAL	5,540.00

Amount in words **Five Thousand Five Hundred Forty Only**
 Prepared By Authorised By Receivers Signature

Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Phil, M.A., M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
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E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1493

Date : 25-Jan-2018

Paid to BEING GENERAL LABOUR CHARGES PAID TO GESSON

Bank Federal Bank A/c -15250100001019

Cheque No 10055056 Dates 25-Jan-2018

Particulars	Amount
Repairs & Maintenance	22,260.00
Ramalingam (Labour)	500.00
TOTAL	21,760.00

Amount in words **Twenty One Thousand Seven Hundred Sixty Only**

Prepared By

Authorised By

Receivers Signature

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



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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1510

BANK PAYMENT

Paid to BEING GENERAL LABOUR CHARGES PAID TO GESSON

Date : 30-Jan-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10055064 Dates 30-Jan-2018

Particulars

Particulars	Amount
Repairs & Maintenance	18,550.00
Alphonse (Labour)	2,000.00
Kamaraj (Labour)	2,000.00
Yesudas (Labour)	2,000.00
Ramalingam (Labour)	500.00

TOTAL 24,050.00

Amount in words Twenty Four Thousand Fifty Only

Prepared By

Authorised By

[Handwritten Signature]
30-1-18

Receiver's Signature

[Handwritten Signature]

Authorised By

[Handwritten Signature]
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
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Jyothi Hills, Panjal Road, Vettikkattiri(P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1568

Date : 2-Feb-2018

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF JAN 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10055075 Dates 2-Feb-2018

Particulars	Amount
Repairs & Maintenance	13,268.00
TOTAL 13,268.00	

Amount in words **Thirteen Thousand Two Hundred Sixty Eight Only**

Prepared By

Authorised By

[Handwritten signature]
2018

Receivers Signature

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Cheque No:

Date: 0 3 0 2 2 0 1 8

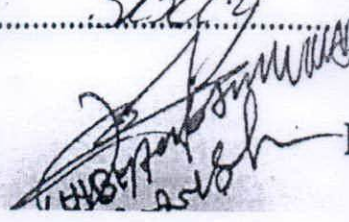
Name of Account.....
 Paid to Kamaraaj.....

Particulars	Amount	
Cheque No: _____ Dated: _____	Rs.	Ps.
Daily wages - 29-1-18 and 30-1-18 = <u>2 x 530</u>	1060 ✓	
Deduction of advance	-500	
Total	560 ✓	

Rupees (in words) Five hundred Sixty Only

Prepared By
 6 PRO

Authorised By


 Receivers Signature

Amara

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 - (17-18)

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E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1578

Date : 7-Feb-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10055093 Dates 7-Feb-2018

Particulars	Amount
Repairs & Maintenance	1,060.00
Repairs & Maintenance	1,060.00
Alphonse (Labour)	500.00
Kamaraj (Labour)	500.00
TOTAL	
1,120.00	

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

Amount in words One Thousand One Hundred Twenty Only

Prepared By

Authorised By

[Handwritten Signature]
7-2-18

Receiver's Signature

SURANA GRANITE

Vettikkattiri P.O., Thrissur Dt., Kerala - 679 531

Ph: 7815022707

No. *10108*

CASH BILL

Date *8/9/17*

To *Jyothi Engineering College*

Sl.No	Item	Qty.	Amount
	<i>Flaxing materials Granite</i>		<i>9120 00</i>
<i>(Page 177 of MS 87)</i>			
		<i>Total</i>	<i>9120 00</i>

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

Handwritten signature
1-2-18

Handwritten signature

Signature

SRANA GRANITE

Kattor P.O., Thrissur Dt., Kerala - 679 531

CASH BILL

No. TR/2021/191

DATE 12/11/21

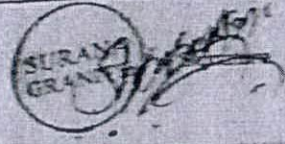
Jyothi Engineering College

Item	Qty	Amount
Granite Slabs for step work,		7980 00
(Page 117 of 118 of)		
Total		7980 00

[Signature]
3/11/21

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1-2-18

[Signature]
3/11/21



2021/

Amara

Dr. SURYA JOSEPH KALAYATHANKAL
M.Tech. (in Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cherunnurthy P.O.-679 531



SURANA GRANITE

Vettikkattiri P.O., Thrissur Dt., Kerala - 679 531

Ph: 7815022707

Ph: 7815022707

No.

3

CASH BILL

Date: 2/9/17

JYOTHI ENGINEERING COLLEGE

Sl.No	Item	Qty.	Amount
	MB-87	177	
	FLOORING MATERIALS		5415 00
	LABOUR EXPENCE		1000 00
Total			6415 00

Amans

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

CHIRUPATHAN
 2-1-18

Antep
 30/1/18

SURANA GRANITE
 Signature



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

BANK PAYMENT

Voucher No : 1595

Date : 9-Feb-2018

Paid to BEING AMOUNT PAID TO MUHAMMED FOR GRANITE

Bank Federal Bank A/c -15250100001019

Cheque No 10055740 Dates 9-Feb-2018

Particulars	Amount
Repairs & Maintenance	6,415.00
TOTAL	6,415.00

Amount in words Six Thousand Four Hundred Fifteen Only

Prepared By

Authorised By

(Handwritten signature and initials)
#LB
9-2-18

(Handwritten signature)
Receivers Signature

(Handwritten signature)
Dr. SIVAN 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, Cheruthuruthy, Kerala - 686501

NOTE



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1611

Date : 12-Feb-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c - 15250100001019

Cheque No 10055756 Date: 12-Feb-2018

Particulars	Amount
Repairs & Maintenance	15,900.00
Alphonse (Labour)	500.00
Kumaraj (Labour)	500.00
Yesudas (Labour)	500.00
TOTAL	14,400.00

Amount in words Fourteen Thousand Four Hundred Only

Prepared By

Authorised By

Receivers Signature

Receivers Signature

emms
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

Expense Claim - Amazon Purchases
Jyothi Engineering College

Purchases made for wireless video streaming to projector

Expense Details:

Item Description	Order Date	Amazon Order No.	Invoice Amount (Rs.)
Terabyte Naisha Anycast Wifi Hdmi Wireless Dongle Display	15-Jan-18	403-5767320-7840357	805.00
Magideal HDMI Female to VGA Male Converter + Audio Adapter Support 1080P	15-Jan-18	403-4702452-7877153	1,050.00
MOTOROLA Wall Charger (SPN5879A) 1150 Mah with dual USB Port	15-Jan-18	403-2310304-8217167	354.00
TOTAL *			2,209.00

(Rupees Two Thousand Two Hundred and Nine Only)

* To be reimbursed to Francis George (JEC618)

Bill(s):
Attached separately

(Handwritten signature)
 H.B. ...
 15-2-18

(Handwritten signature)
 3/2/2018

(Handwritten signature)

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

Item Description	Order Date	Amazon Order No.	Invoice Amount (Rs.)
Terabyte Naisha Anycast Wifi	15-Jan-18	403-5767320-7840357	805.00



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1627

Date : 15-Feb-2018

Paid to BEING AMOUNT PAID TO FRANCIS GEORGE FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10055766 Dates 15-Feb-2018

Particulars

Repairs & Maintenance

Amount

2,209.00

Amans

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

TOTAL 2,209.00

Amount in words Two Thousand Two Hundred Nine Only

Prepared By

Authorised By -

[Signature]
15-2-18

Receivers Signature

Mini repair

100



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

Voucher No : 1629

BANK PAYMENT

Paid to BEING AMOUNT PAID TO VARGHESES V P FOR EXPENSES

Date : 17-Feb-2018

Bank Federal Bank A/c -15250100001019

Cheque No 100557667 Dates 17-Feb-2018

Particulars

Particulars	Amount
Medical Expenses	822.00
Repairs & Maintenance	52.00
Repairs & Maintenance	350.00
Repairs & Maintenance	236.00

TOTAL 7,397.00

Amount in words Seven Thousand Three Hundred Ninety Seven Only

Prepared By

Authorised By

CHRISTOPHER
17-2-18

Receivers Signature

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

Bake House

Order Bill

Bill No. _____
Bill Date _____
Bill Amount _____

Qty	Rate	Amount
-----	------	--------

1000	12.00	12000
------	-------	-------

1000	20.00	20000
------	-------	-------

1000	960.00	960000
------	--------	--------

ans
2x

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

Total

[Signature]
8-2-18

960.00

Amount

Balance

Bill No. _____

Order Date _____

CASH



JYOTHI ENGINEERING COLLEGE - (17-18)

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 : 1630

Date : 17-Feb-2018

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10055768 Dates 17-Feb-2018

Particulars	Amount
Office Expenses	100.00
Office Expenses	300.00
Repairs & Maintenance	960.00
Printing & Stationary	140.00
Printing & Stationary	40.00
Repairs & Maintenance	3,940.00
TOTAL	5,480.00

Amount in words Five Thousand Four Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

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



JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

BANK PAYMENT

Voucher No : 1632

Date : 17-Feb-2018

Paid to BEING AMOUNT PAID TO VARGHESES V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10055770 Dates 17-Feb-2018

Particulars

Amount

Repairs & Maintenance

620.00

TOTAL 620.00

Amount in words Six Hundred Twenty Only

Prepared By

Authorised By

(Handwritten signature)
17-2-18

(Handwritten signature)
Receivers Signature

(Handwritten signature)
DR. S. S. 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 - (17-18)

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BANK PAYMENT

Voucher No : 1635

Date : 17-Feb-2018

Paid to BEING MOTOR REPAIRING CHARGES PAID TO ABHILAS

Bank Federal Bank A/c -15250100001019

Cheque No 10055773 Dates 17-Feb-2018

Particulars

Amount

Repairs & Maintenance

10,620.00

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

TOTAL / 10,620.00

Amount in words Ten Thousand Six Hundred Twenty Only

Prepared By

Authorised By

[Handwritten Signature]
17/2/18

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1647

Date : 21-Feb-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10055785 Dates 21-Feb-2018

Particulars

Amount

Repairs & Maintenance

15,900.00

Alphonse (Labour)

500.00

Kamaraj (Labour)

500.00

Yesudas (Labour)

500.00

Handwritten signature in green ink.

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech., M.Sc., M.Phil., B.Ed
Principal
Jyothi Engineering College
Cheruthuruthy P.O. - 686531

TOTAL 14,400.00

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

Prepared By

Authorised By

Handwritten signature and date: 20-2-18

Receivers Signature

INVOICE
 GSTIN: 32A4ZP17652P1ZM

CONCEPT DESIGNER

177, VADAIKALIL ROAD, P.O. 221120, Thrissur, Kerala 686005
 Invoice No: 21022018
 Date of Invoice: 21.02.2018
 BILLED TO: Jyothi Engineering College,
 Changanassery, Thrissur 679531

Invoice No: 21022018
 Date: 21.02.2018
 Invoice Status: Cancelled

Place of supply: Kerala
 Invoice charges: 0
 Installed at: East fort branch, Thrissur, Kerala

ITEMS
 DESCRIPTION CODES

ITEMS	HSN Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	AMOUNT
Assembling and charging	85072000	245	SF	55	9%	5.3	5.3	5.3	15,576/-
									15,576/-
									Less: round off (-)
GRAND TOTAL: 200 SF									15,576/-

Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	13,200/-	1188/-	1188/-	2376/-

ten thousand five hundred and seventy two point eight

DECLARATION

Certified that all the particulars shown in the above invoice are true and correct.

DETAILS: M/S CONCEPT DESIGNER A/C No. 40273111000371
 ALA GRAMIN BANK, THRISSUR EAST FORT BRANCH IFSC CODE: KLGB0040273 MICR CODE: 680425593

Conditions
 1. Goods sold will not be taken back
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time
 3. Subject to "Thrissur" Jurisdiction only

Receiver's Signature:

PRD
ad. P.S.
S. K. S. S. S.
Changanassery

For Concept Designer

Authorized Signature

mmms
Dr. SUNNY JOSEPH KALAYATHANKAN
 M.Tech, IIT Madras, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
 Jyothi Engineering College
 Changanassery P.O. - 679531

CONCEPT DESIGNER

TAX INVOICE
GSTIN 32APXP17092P1ZW

Creating Creative Ideas

Jackson Christopher
8281386551
jacksonscreations@gmail.com

Invoice No: 001
Invoice Date: 21/07/2018
Bill To: jayathi engineering college
Cheruthuruthy P.O. - 679531

place of supply: Kerala
taxable charges: Nil
Installed at: Pathaps house, Thiruvananthapuram

ITEM

DESCRIPTION OF GOODS	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	AMOUNT
Printing and charging	999999	200	SF	65	9%	63	9%	63	12,980/-

12,980/-

Less: round off (-)

GRAND TOTAL 200 SF

12,980/-

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	11000.00	990/-	990/-	1980/-

ten thousand five hundred and seventy two point eight

DECLARATION

Certified that all the particulars shown in the above invoice are true and correct

K DETAILS : M/S CONCEPT DESIGNER A/c No. 40273111000571
KERALA GRAMIN BANK, THIRISSUR EAST FORT BRANCH IFSC CODE : KLG00040273 MICR CODE : 680400203

Terms & Conditions

1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
3. Subject to "Thirissur" Jurisdiction only

Receiver's Signature:

PRD
Pls. bank Branch Bank
21/07/2018

For Concept Designer

Authorised 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