

|   |    |           |    |    |    |       |
|---|----|-----------|----|----|----|-------|
| 4 | 26 | Pattikad  | 80 | 38 | 20 | 65360 |
| 5 | 27 | Mammiyur  | 86 | 38 | 20 | 66880 |
| 6 | 28 | Pavaretti | 88 | 38 | 20 |       |
| 7 | 29 | Ammadam   |    |    |    |       |

**JYOTHI ENGINEERING COLLEGE - (16-17)** Ph : 04884-274198  
E-mail : accounts@jecc.ac.in  
Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

**BANK PAYMENT**

Voucher No : 1263 Date : 5-Nov-2016

Paid to BEING BUS SERVICE CHARGES PAID TO A T S FOR THE MONTH OF OCTOBER 2016

Bank Federal Bank A/c -15250100001019 Cheque No 10047304 Dates 5-Nov-2016

| Particulars           | Amount             |
|-----------------------|--------------------|
| M/s A T S Private Ltd | 8,16,256.00        |
| TDS Payable-Companies | 16,325.00          |
| <b>TOTAL</b>          | <b>7,99,931.00</b> |

Amount in words Seven Lakh Ninety Nine Thousand Nine Hundred Thirty One Only

Prepared By \_\_\_\_\_ Authorised By \_\_\_\_\_ Receivers Signature \_\_\_\_\_

*anur*

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

| BUS SERVICE CHARGES FOR THE MONTH OCTOBER 2016 |         |                                                  |             |              |                  |        |
|------------------------------------------------|---------|--------------------------------------------------|-------------|--------------|------------------|--------|
| BUS CONTRACTOR - ATS Private Ltd.              |         |                                                  |             |              |                  |        |
| Sl. No.                                        | Bus No. | PARTICULARS                                      | Running K/M | Rate per K/M | No.Days operated | Amount |
| 1                                              | 23      | Kodakkara                                        | 108         | 38           | 19               | 77976  |
| 2                                              | 24      | Irinjalakuda                                     | 102         | 38           | 20               | 77520  |
| 3                                              | 25      | Bishop House                                     | 74          | 38           | 19.5             | 54834  |
| 4                                              | 26      | Pattikad                                         | 96          | 38           | 20               | 72960  |
| 5                                              | 27      | Mammiyur                                         | 80          | 38           | 20               | 60800  |
| 6                                              | 28      | Pavaretti                                        | 86          | 38           | 20               | 65360  |
| 7                                              | 29      | Ammadam                                          | 88          | 38           | 20               | 66880  |
| 8                                              | 30      | Kunnathangadi                                    | 80          | 38           | 20               | 60800  |
| 9                                              | 31      | Chavakad                                         | 92          | 38           | 20               | 69920  |
| 10                                             | 32      | Sreekrishnapuram                                 | 102         | 38           | 20               | 77520  |
| 11                                             | 33      | Thriprayar                                       | 108         | 38           | 20               | 82080  |
|                                                |         | Total                                            | 1016        |              |                  | 766650 |
|                                                |         | Toll fee from June to September 2016             |             |              |                  | 28085  |
|                                                |         | Toll fee Kodakara October 2016                   |             |              |                  | 6815   |
| 21.10.16                                       |         | College to Angamai Placement (cusat) 150 KM x 38 |             |              |                  | 5700   |
| 22.10.16                                       |         | Road block : 9 buses extra 13 km                 |             |              |                  | 4446   |
| 25.10.16                                       |         | College to Kodakkara (sahrdaya )                 |             |              |                  | 4560   |
|                                                |         | Total Amount                                     |             |              |                  | 816256 |
|                                                |         | Less TDS 2%                                      |             |              |                  | 16325  |
|                                                |         | Net Amount                                       |             |              |                  | 799931 |

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

*Bdm*  
4/11/16

*CHURUTHURUTHY*  
3-11-16 km.





# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1264

Date : 5-Nov-2016

Paid to BEING BUS SERVICE CHARGES PAID TO NASHA FOR THE MONTH OF OCTOBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10047305 Dates 5-Nov-2016

### Particulars

M/s Nasha Travels  
TDS Payable-Contractors

### Amount

7,53,274.00  
7,533.00

Amount in words Seven Lakh Forty Five Thousand Seven Hundred Forty One Only

TOTAL 7,45,741.00

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

| BUS SERVICE CHARGES FOR THE MONTH OCTOBER 2016 |         |                                              |             |              |                  |        |
|------------------------------------------------|---------|----------------------------------------------|-------------|--------------|------------------|--------|
| BUS CONTRACTOR - Nasha Travels                 |         |                                              |             |              |                  |        |
| Sl. No.                                        | Bus No. | PARTICULARS                                  | Running K/M | Rate per K/M | No.Days operated | Amount |
| 1                                              | 10      | Mannuthy                                     | 74          | 38           | 20               | 56240  |
| 2                                              | 11      | Vatanapilly                                  | 98          | 38           | 20               | 74480  |
| 3                                              | 12      | Nadathara                                    | 74          | 38           | 20               | 56240  |
| 4                                              | 13      | Ollur                                        | 80          | 38           | 20               | 60800  |
| 5                                              | 14      | Parapur                                      | 96          | 38           | 20               | 72960  |
| 6                                              | 15      | Pallikunnu                                   | 112         | 38           | 20               | 85120  |
| 7                                              | 16      | Palakkad                                     | 120         | 38           | 20               | 91200  |
| 8                                              | 17      | Peramangalam                                 | 82          | 38           | 20               | 62320  |
| 9                                              | 18      | Vadukkumchery                                | 90          | 38           | 20               | 68400  |
| 10                                             | 19      | Valanchery                                   | 86          | 38           | 20               | 65360  |
| 11                                             | 20      | Thrissur Town                                |             | 2750         | 20               | 55000  |
|                                                |         | Total                                        | 912         |              |                  | 748120 |
| 26.10.16                                       |         | Toll fee on 26.10.16                         |             |              |                  | 342    |
|                                                |         | Extra amount paid for Kodakara tripp         |             |              |                  | 1354   |
|                                                |         | On 22.10.16 Road block : 7 buses extra 13 km |             |              |                  | 3458   |
|                                                |         | Less TDS 1%                                  |             |              |                  | 753274 |
|                                                |         | Net Amount                                   |             |              |                  | 7533   |
|                                                |         |                                              |             |              |                  | 745741 |

*Bdm*  
4/11/16

*anand*

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

Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531



|   |    |         |    |    |    |       |
|---|----|---------|----|----|----|-------|
| 5 | 14 | Parapur | 96 | 38 | 20 | 00000 |
|   |    |         |    |    | 19 | 69312 |



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

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 : 1433

Date : 5-Dec-2016

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF NOVE 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10047471 Dates 5-Dec-2016

### **Particulars**

M/s Nasha Travels

**Amount**

7,63,129.00

**TOTAL 7,63,129.00**

Amount in words Seven Lakh Sixty Three Thousand One Hundred Twenty Nine Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O. - 679 531

| BUS SERVICE CHARGES FOR THE MONTH NOVEMBER 2016 |         |                   |             |              |                   |               |
|-------------------------------------------------|---------|-------------------|-------------|--------------|-------------------|---------------|
| BUS CONTRACTOR - Nasha Travels                  |         |                   |             |              |                   |               |
| Sl. No.                                         | Bus No. | PARTICULARS       | Running K/M | Rate per K/M | No. Days operated | Amount        |
| 1                                               | 10      | Mannuthy          | 74          | 38           | 19                | 53428         |
| 2                                               | 11      | Vatanapilly       | 98          | 38           | 22                | 81928         |
| 3                                               | 12      | Nadathara         | 74          | 38           | 19                | 53428         |
| 4                                               | 13      | Ollur             | 80          | 38           | 20                | 60800         |
| 5                                               | 14      | Parapur           | 96          | 38           | 19                | 69312         |
| 6                                               | 15      | Pallikunnu        | 112         | 38           | 22                | 93632         |
| 7                                               | 16      | Palakkad          | 120         | 38           | 23                | 104880        |
| 8                                               | 17      | Peramangalam      | 82          | 38           | 19                | 59204         |
| 9                                               | 18      | Vadukkumchery     | 90          | 38           | 22                | 75240         |
| 10                                              | 19      | Valanchery        | 86          | 38           | 20                | 65360         |
| 11                                              | 20      | Thrissur Town     |             | 2750         | 19.5              | 53625         |
|                                                 |         | <b>Total</b>      | <b>912</b>  |              |                   | <b>770837</b> |
|                                                 |         | Less TDS 1%       |             |              |                   | 7708          |
|                                                 |         | <b>Net Amount</b> |             |              |                   | <b>763129</b> |

*[Signature]*  
5/12/14

*[Signature]*  
B-12/14

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



|   |    |          |    |    |    |       |
|---|----|----------|----|----|----|-------|
| 5 | 27 | Mammiyur | 80 | 38 | 20 | 60800 |
|   |    |          | 06 | 28 | 19 | 62092 |



## JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

### BANK PAYMENT

Voucher No : 1434

Date : 5-Dec-2016

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF NOVE 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10047472 Dates 5-Dec-2016

#### Particulars

M/s A T S Private Ltd

Amount

7,83,122.00

Amount in words Seven Lakh Eighty Three Thousand One Hundred Twenty Two Only

**TOTAL** 7,83,122.00

Prepared By

Authorised By

Receivers Signature

*enaks*

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

# **BUS SERVICE CHARGES FOR THE MONTH NOVEMBER 2016**

**BUS CONTRACTOR - ATS Private Ltd.**

| Sl. No. | Bus No. | PARTICULARS                            | Running<br>K/M | Rate per<br>K/M | No.Days<br>operated | Amount        |
|---------|---------|----------------------------------------|----------------|-----------------|---------------------|---------------|
| 1       | 23      | Kodakkara                              | 108            | 38              | 22                  | 90288         |
| 2       | 24      | Irinjalakuda                           | 102            | 38              | 22                  | 85272         |
| 3       | 25      | Bishop House                           | 74             | 38              | 19                  | 53428         |
| 4       | 26      | Pattikad                               | 96             | 38              | 22                  | 80256         |
| 5       | 27      | Mammiyur                               | 80             | 38              | 20                  | 60800         |
| 6       | 28      | Pavaretti                              | 86             | 38              | 19                  | 62092         |
| 7       | 29      | Ammadam                                | 88             | 38              | 22                  | 73568         |
| 8       | 30      | Kunnathangadi                          | 80             | 38              | 19                  | 57760         |
| 9       | 31      | Chavakad                               | 92             | 38              | 21                  | 73416         |
| 10      | 32      | Sreekrishnapuram                       | 102            | 38              | 22                  | 85272         |
| 11      | 33      | Thriprayar                             | 108            | 38              | 18                  | 73872         |
|         |         | <b>Total</b>                           | <b>1016</b>    |                 |                     | <b>796024</b> |
|         |         | <b>Toll fee Kodakara November 2016</b> |                |                 |                     | <b>3080</b>   |
|         |         | <b>Total Amount</b>                    |                |                 |                     | <b>799104</b> |
|         |         | <b>Less TDS 2%</b>                     |                |                 |                     | <b>15982</b>  |
|         |         | <b>Net Amount</b>                      |                |                 |                     | <b>783122</b> |

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

Jyothi Engineering College  
Changanuruthy - 679 531

5-12-16



## ESTIMATE

No. 222  
To Cash

Date : 06-08-16  
Time : 07:47 PM

| No. | Description                 | Barcode | Qty  | Rate  | Total |
|-----|-----------------------------|---------|------|-------|-------|
| 1   | Pin & Socket 4Pole Stereo 0 | 5543    | 1.00 | 20.00 | 20.00 |
| 2   | Pin & Socket Stereo Pin 0   | 4607    | 1.00 | 10.00 | 10.00 |
| 3   | Diode 1N 4007 Mic           | 863     | 5.00 | 1.00  | 5.00  |
| 4   | Diode DB3 0                 | 4401    | 2.00 | 3.00  | 6.00  |

Net Amount : 41.00

(Rupees Forty One Only)  
E & O.E

Authorised Signature

THANK YOU VISIT AGAIN

11-8-16

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



1315804

**The Cheruthuruthy Service Co-op. Bank**  
Ltd., No. 121, Cheruthuruthy

No.

3447

Date. 11/08/16

To

| Rate                                                                                                                                                                       | Particulars | Qty. | Value    |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|----------|-----|
|                                                                                                                                                                            |             |      | Rs.      | Ps. |
| 10/-                                                                                                                                                                       | Cherry      | 50   | 918      | 00  |
| <b>Received the materials as per this invoice in good condition and entered in stock register</b><br>No. 8 Page 20x<br><i>verified</i><br><i>11-6-16</i><br><i>10/8/16</i> |             |      |          |     |
| Purchaser                                                                                                                                                                  |             |      | Salesman |     |

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

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



P.M STORES  
HIGH ROAD  
THRISSUR - 1  
TIN : 32080547092 C  
PHONE : 2421221, 2423221

FORM NO 8

THE KERALA VALUE ADDED TAX RULES 2003  
[SEE RULE (3) (10)]

TAX INVOICE CASH / CREDIT

CUSTOMER NAME : JYOTHI ENGG.COLLEGE.

BILL NO : 2114  
BILL DATE : 04/08/2016

PH : 0488 4274777  
CHRUTHURUTHY, TSR DIST.  
TIN/PIN

| SL NO | SCH NO | COMMODITY  | HSN CODE | TAX% | UNIT RATE | QTY | GROSS VAL | C DISC | NET VAL | TAX AMT | 6 TOTAL | Free |
|-------|--------|------------|----------|------|-----------|-----|-----------|--------|---------|---------|---------|------|
| 1     | 2      | 3          | 4        | 5    | 6         | 7   | 8         | 9      | 10      | 11      | 12      |      |
| 1     |        | BUCKET 110 |          | 5.00 | 71.43     | 28  | 2000.04   | 0.00   | 2000.04 | 100.00  | 2100.04 | ✓    |
| 2     |        | RUG 500    |          | 5.00 | 6.19      | 48  | 297.12    | 0.00   | 297.12  | 14.86   | 311.98  | ✓    |

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No... 1.D..... Page... 210, 213

*[Signature]*

Verified  
*[Signature]*  
08/08

*[Signature]*

*[Signature]*

*[Signature]*  
11-8-16

CASH  
Received  
with thanks

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

Rupees : Two Thousand Four Hundred Twelve and Two Paise Only

2297.16 0.00 2297.16 114.86 2412.02  
GRAND TOTAL 2412.02 ✓

FOR P.M STORES

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

AUTHORISED SIGNATORY

**Pournamy Traders**  
**MERCHANTS & COMMISSION AGENTS**  
**MARKET ROAD, TRICHUR - 680 001**  
**Phone : Shop : 2423163, Resi : 2252674**

**RETAIL INVOICE**  
**CASH / CREDIT BILL**  
**1528**  
**INVOICE No.**

C. S. T. Tcr. 1A-25115052-79  
 FSSAI : 113 140 080 020 96  
 TIN : 32080510552  
 THE KERALA VALUE ADDED TAX RULES - 2005 FORM No. 8B  
 (For Customers when input tax credit is not required) (See rule 58(10))

Date: 4.8.2016

To: Jyothi Engineering College

| Sl. No.                                                                      | Sch. with Entry No. Commodity / Item | Commodity Code                           | Rate of Tax | Unit Price | Quantity | Gross Value | Cash Discount | Net Value | Tax Amount | Total (9+10) |
|------------------------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------|------------|----------|-------------|---------------|-----------|------------|--------------|
| 1                                                                            | 2                                    | 3                                        | 4           | 5          | 6        | 7           | 8             | 9         | 10         | 11           |
|                                                                              | R.O. 100 m                           | -                                        | 5%          | 74.25      | 5        | 371.25      | -             | 371.25    | 18.57      | 389.82       |
| Received the materials as per this invoice in good condition and enter stock |                                      | Total                                    |             |            |          |             |               |           |            |              |
| Grand Total in Words                                                         |                                      | Three hundred and eighty nine and 82/100 |             |            |          |             |               |           |            |              |

E & OE

Authorised Signatory (With Status & Seal)

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



ORDER

No. 41116

Date 4-8-16.

To

| Qty                                                                                                         | PARTICULARS      | RATE | AMOUNT |     |
|-------------------------------------------------------------------------------------------------------------|------------------|------|--------|-----|
|                                                                                                             |                  |      | Rs.    | Ps. |
| 40                                                                                                          | Telephone Switch | 5    | 200    |     |
| Received the above 40 switches as per this invoice in good condition and entered in stock register. No. 218 |                  |      |        |     |
| 200                                                                                                         |                  |      |        |     |
| paid                                                                                                        |                  |      |        |     |
| over                                                                                                        |                  |      |        |     |
| Verified                                                                                                    |                  |      |        |     |
| 06/08                                                                                                       |                  |      |        |     |
| TOTAL                                                                                                       |                  |      |        |     |
| 9-8-16                                                                                                      |                  |      |        |     |

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



**Near R.C. CHURCH MULLURKARA**

**Mob: 9995424792, 9895008439**

To...JFCC

**Signature**



CASH/CREDIT

## SOUTHERN AGENCIES

P. O. ROAD, THRISSUR - 680 001, KERALA

PHONE : 2422490

The Kerala Value Added Tax Rule 2005

FORM No. 8B

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

Invoice No.

6438

Date

04/8/16

Name &amp; Address of the Purchaser with TIN, if any

Jyothi Eng College.

| Sl. No.                                                                                                                                                                                                                                                                                                                                                                   | Sch. Etry No./ Comm. Code | Commodity Item                       | Rate of Tax | Unit Price | Quantity | Gross Value |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------|-------------|------------|----------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                           |                           | 1" Slew Flare<br>(1" Airmerkle Hose) |             | 947-24     | 94-      |             |
| <p>Received the materials as per this invoice in good condition and entered in stock register No. 10 Page 978</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p>Dr. SUNNY JOSEPH KALAYATHANKAL<br/>M.A., MCA, M.Sc., M.Phil., B.Ed<br/>Ph.D. (Computer Science), Ph.D. (Maths)<br/>PRINCIPAL<br/>Jyothi Engineering College<br/>Cheruthuruthy P.O. - 679 531</p> |                           |                                      |             |            |          |             |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                     |                           |                                      |             |            |          | 94-         |
| CASH DISCOUNT                                                                                                                                                                                                                                                                                                                                                             |                           |                                      |             |            |          | -           |
| Grand Total in words                                                                                                                                                                                                                                                                                                                                                      |                           |                                      |             |            |          | 94-         |
| NET VALUE                                                                                                                                                                                                                                                                                                                                                                 |                           |                                      |             |            |          | 94-         |
| TAX AMOUNT                                                                                                                                                                                                                                                                                                                                                                |                           |                                      |             |            |          | 470         |
| GRAND TOTAL                                                                                                                                                                                                                                                                                                                                                               |                           |                                      |             |            |          | 9870        |

E &amp; OE

For Southern Agencies



# ESTIMATE

Brought of

M/S

Jothi Engineering College

No.

Date 11-8-16

| QTY                                                                                                                                                                                                                                                                                                                                                    | PARTICULARS | RATE | AMOUNT |     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|--------|-----|
|                                                                                                                                                                                                                                                                                                                                                        |             |      | Rs.    | Ps. |
| 625                                                                                                                                                                                                                                                                                                                                                    | Hand haton  | 1    | 625    | -   |
|                                                                                                                                                                                                                                                                                                                                                        |             |      | 25     | -   |
|                                                                                                                                                                                                                                                                                                                                                        | (Said myer) |      |        |     |
| Received the materials as per this invoice in good condition and entered in stock register No. 12-02 Page 399                                                                                                                                                                                                                                          |             |      |        |     |
| <div data-bbox="539 1388 1018 1661" data-label="Text"> <p><i>Chiranjeev</i><br/>           Dr. SUNNY JOSEPH KALAYATHANKAL<br/>           M.Tech, MCA, M.Sc, M.Phil, B.Ed<br/>           Ph.D (Computer Science), Ph.D (Maths)<br/>           PRINCIPAL<br/>           Jyothi Engineering College<br/>           Cheruthuruthy P.O - 679 531</p> </div> |             |      |        |     |
| Total                                                                                                                                                                                                                                                                                                                                                  |             |      | 600    | -   |

E&O.E

Thank you! Visit Again!



*Agri*

# AGRI AGENCIES

P.O. Road, Thrissur-680 001

Office : 2422184  
Godown : 2428624  
Res : 2420697

TIN No.: 32081444842

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

Invoice No.

## RETAIL INVOICE CASH / CREDIT BILL

Date: 4/08/16

To *J. L. Engg. College*

Payment through.....despatched to.....by.....

transport under R/R No.....Dated.....

| Sl. No.                                                                                                    | Sch. Entry No./Commodity Code | Commodity / Item                     | Rate of Tax | Unit Price Rs. Ps. | Qty. | Gross Value Rs. Ps. | Cash Discount Rs. Ps. | Net Value Rs. Ps. | Tax Amount Rs. Ps. | Total (9+10) Rs. Ps. |
|------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------|-------------|--------------------|------|---------------------|-----------------------|-------------------|--------------------|----------------------|
| 1                                                                                                          | 2                             | 3                                    | 4           | 5                  | 6    | 7                   | 8                     | 9                 | 10                 | 11                   |
| 1                                                                                                          |                               | Hansala 100ml<br>(chemical) & plants |             | 9000               | 1    | 9000                |                       | 9000              |                    | 9000                 |
|                                                                                                            |                               | Rafers                               |             | 10000              |      |                     |                       |                   |                    |                      |
| Received the materials as per this invoice in good condition and entered in stock register No 52 Page 711. |                               |                                      |             |                    |      |                     |                       |                   |                    |                      |
| <b>PAID</b>                                                                                                |                               |                                      |             |                    |      |                     |                       |                   |                    |                      |

E & OE  
Received the articles in good condition

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

Party's Signature

Salesman

Authorised Signatory (With Status & Seal)

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

THRISUR - 1  
TIN : 32081444842  
PHONE : 2422184, 2428624

TAX INVOICE CASH / CREDIT

15



NO: 32080796436

# BEST ENGINEERING & AGENCIES

Behind Ragam Theatre, Mannadigar Lane, Thrissur-1  
Phone: 2420279 Mob: 9388600946

The Kerala Value Added Tax Rules, 2007  
From No. 8 B  
(For Customers when input tax credit is not required)  
[See rule 9B(1)(b)]

RETAIL INVOICE  
CASH / CREDIT

SALE BILL  
(To be Prepared in Duplicate)

Bill No 124

Date 1/8/16

Name & Address of Purchase

Jyothi Engineering College  
Cheruthuruthy

TIN/PIN (if any)

| S No                                                                              | Commodity                                                                    | Commodity Code | Rate of Tax | Unit Price | Qr   | Gross value | Net Value | Tax Amount | Total  |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------|-------------|------------|------|-------------|-----------|------------|--------|
| 1                                                                                 | 2                                                                            | 3              | 4           | 5          | 6    | 7           | 8         | 9          | 10     |
| 1                                                                                 | Del Kit no. 1                                                                |                | 14.5        | 50         | 34/8 |             | 251232    | 36489      | 287661 |
| 2                                                                                 |                                                                              |                |             |            |      |             |           |            |        |
| 3                                                                                 | Received the materials as per this invoice in good cond and entered in stock |                |             |            |      |             |           |            |        |
| 4                                                                                 | No. 10 Page 927                                                              |                |             |            |      |             |           |            |        |
| 5                                                                                 |                                                                              |                |             |            |      |             |           |            |        |
| 6                                                                                 |                                                                              |                |             |            |      |             |           |            |        |
| 7                                                                                 |                                                                              |                |             |            |      |             |           |            |        |
| 8                                                                                 |                                                                              |                |             |            |      |             |           |            |        |
| 9                                                                                 |                                                                              |                |             |            |      |             |           |            |        |
| 10                                                                                |                                                                              |                |             |            |      |             |           |            |        |
| 11                                                                                |                                                                              |                |             |            |      |             |           |            |        |
| 12                                                                                |                                                                              |                |             |            |      |             |           |            |        |
| 13                                                                                |                                                                              |                |             |            |      |             |           |            |        |
| 14                                                                                |                                                                              |                |             |            |      |             |           |            |        |
| 15                                                                                |                                                                              |                |             |            |      |             |           |            |        |
| E&OE                                                                              |                                                                              |                |             |            |      |             |           | TOTAL      | 287661 |
| Total in figures Rupees: TWO THOUSAND EIGHT HUNDRED SEVENTY SIX and 11 paise only |                                                                              |                |             |            |      |             |           |            |        |

## DECLARATION

(To be furnished by the seller)

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

Subject to Thrissur Jurisdiction

Authorised Signatory  
(With Status & Seal)





# SECURE ELECTRICAL TRADING CO. Pvt. Ltd.

XXV/195/2,3,4, KOOTHUR BUILDING, MANNADIAR LANE, THRISSUR - 680 001.  
PHONE : (0487) 2443882, 2446882, 7034333316, Fax : (0487) 2440882, E-mail : secureelectrictraders@gmail.com  
Br. Door no : 12/942, Ninan Complex, Mettupalayam Street, Palakkad Ph : 8943774433

CIN : U51505TZ2009PTC015314  
TIN : 32080772261C



AN ISO 9001 : 2008  
CERTIFIED COMPANY

## THE KERALA VALUE ADDED TAX RULES 2005

### FORM NO. 8B

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

### RETAIL INVOICE

CASH

Invoice No & Date  
B/3473  
4-Aug-2016

Deli Note No & Date

Pur. Order No & Date

Des. Docu.No & Date If any  
R  
4-Aug-2016

Terms of Delivery

Name & Address of Purchasing Dealer :  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY

Delivery At:  
Cash

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

Sl.  
No

Commodity Name

Tax  
%

Unit Rate

Qty

Gross Value

Disc

Net Value

1 RUBBER MAT 12 MM ISI

14.50

1,484.70

8 Nos

11,877.60

11,877.60

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No.... 142 Page.... 472

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

*Verified*

*08/08*

*[Signature]*

*Cash received*

VAT @14.5%  
ROUND OFF

TOTAL

Grand Total in Words : Thirteen Thousand Six Hundred Only.

E & O E

### TERMS AND CONDITIONS

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

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

Customer Signatory

Authorised Dealers/Suppliers  
(Industrial / Domestic Electrical Goods)



:hager

KEI

L&M Measure

Jainson

DENSONS

legrand

C&S

RR-KABEL  
wires without worries

BONTON  
CABLES

ETC

MK

"Kolora" Kraze  
Mobile Solutions and Accessories

BAJAJ  
Improving Travel

STANDARD

For SECURE ELECTRICAL TRADING CO. PVT. LTD

Checked By

Authorised Signatory



TIN No. 32080221775 C

**RETAIL INVOICE**  
CASH/CREDIT BILL  
Form No. 8B

Phone : 2444114  
2425548

Delivery

**A. K. P. METALS & WARES**

POST OFFICE ROAD, TRICHUR

6774

Date: 10-8-16

To: SUNNY ENGINEERING COLLEGE

| RATE | Item / Sch. No. / Tax Rate | AMOUNT |     |
|------|----------------------------|--------|-----|
|      |                            | Rs.    | Ps. |
| 15   | 910ms 100                  | 1500   | -   |
|      | under                      | 147    | 62  |
|      |                            | 1352   | 38  |
|      |                            | 67     | 62  |
|      |                            | 1420   | 00  |

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

E. & O. E.

Manager

*16/8/16*  
*17-8-16*



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

CASH / CREDIT

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

# FRIENDS ELECTRICALS

Muhammed Basheer Complex  
1st Floor, Chembottil Lane, Thrissur

Invoice No: 1064  
Date: 16-8-2016

Name and address of the purchaser with TIN, if any.....  
*Leithy E. College*

Telephone No..... Mobile..... Fax..... E-mail.....

| Qty                                                                                                                                                                                                                                                                                                                                        | Commodity / Item | Unit Price | Rate of Tax | Gross Value |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|-------------|-------------|
| 30m                                                                                                                                                                                                                                                                                                                                        | 2 1/2 2 1/2 Shet |            |             | 1032-60     |
| <p>Received the materials as per this invoice in good condition and entered in stock register No. 2VLV Page 2895</p> <p><i>Received</i></p> <p>Dr. SUNDAR JOSEPH KALAYATHANKAL<br/>B.A., MCA, M.Sc, M.Phil, B.Ed<br/>M.B (Computer Science), Ph.D (Maths)<br/>PRINCIPAL<br/>Jyothi Engineering College<br/>Cheruthuruthy P.O.- 679 531</p> |                  |            |             |             |

E & O.E.

Grand Total In Words

Net Value

Tax Amount

TOTAL

1032-60

NB: Boards once worked cannot be taken back.

Authorised Signatory  
(With Stamp & Seal)

*Visuvel*  
*12/8*

*17/8/16*  
*17-8-16*



TIN No. 32081488784

Phone : 2427586  
3294492

**BHAVANA HOME APPLIANCES**  
CHETTIANGADI JN., NEAR DOUBLEX HOTEL  
THRISSUR - 1

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

The Kerala Value Added Tax Rules 2005  
Form No. 8B  
(For Customers when input tax credit is not required)  
[See rule 58 (10)]

INVOICE No. 3484

Date:

10/8/16

Name & Address of the purchaser with TIN, if any.

Telephone No. Mobile Fax E-mail

| Sl. No.              | Sch. Entry No. /<br>Commodity Code | Commodity / Item | Rate of<br>Tax | Unit<br>price | Qty. | Gross value | Cash<br>Discount | Net value | Tax<br>Amount | Total<br>(9+10) |
|----------------------|------------------------------------|------------------|----------------|---------------|------|-------------|------------------|-----------|---------------|-----------------|
| 1                    | 2                                  | 3                | 4              | 5             | 6    | 7           | 8                | 9         | 10            | 11              |
|                      |                                    | Ce. ceiling fan  | 14/15/16       | 2             | 280  |             |                  |           |               | 320             |
| E & O. E.            |                                    | TOTAL            |                |               |      |             |                  |           |               | 320             |
| GRAND TOTAL IN WORDS |                                    |                  |                |               |      |             |                  |           |               |                 |

Goods once sold cannot be taken back or exchanged

Authorised Signatory  
[With Status & Seal]

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



| BUS SERVICE CHARGES FOR THE MONTH DECEMBER 2016 |         |             |             |              |                  |        |
|-------------------------------------------------|---------|-------------|-------------|--------------|------------------|--------|
| BUS CONTRACTOR - Nasha Travels                  |         |             |             |              |                  |        |
| Sl. No.                                         | Bus No. | PARTICULARS | Running K/M | Rate per K/M | No.Days operated | Amount |
| 1                                               | 10      | Mannuthy    | 74          | 38           | 5                | 14060  |
| 2                                               | 11      | Vatanapilly | 98          | 38           | 15               | 55860  |
| 3                                               | 12      | Nadathara   | 74          | 38           | 5                | 14060  |
| 4                                               | 13      | Ollur       | 80          | 38           | 6                | 18240  |
| 5                                               | 14      | Parapur     | 96          | 38           | 5                | 18240  |
| 6                                               | 15      | Dallikunnu  |             |              |                  |        |



## JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

### BANK PAYMENT

Voucher No : 1537

Date : 5-Jan-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF DECEMBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10048562 Dates 5-Jan-2017

### Particulars

M/s Nasha Travels

Amount

3,16,816.00

*enmas*

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.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** 3,16,816.00

Amount in words **Three Lakh Sixteen Thousand Eight Hundred Sixteen Only**

Prepared By

Authorised By

Receivers Signature



| BUS SERVICE CHARGES FOR THE MONTH DECEMBER 2016 |         |                                              |             |              |                  |        |
|-------------------------------------------------|---------|----------------------------------------------|-------------|--------------|------------------|--------|
| BUS CONTRACTOR - Nasha Travels                  |         |                                              |             |              |                  |        |
| Sl. No.                                         | Bus No. | PARTICULARS                                  | Running K/M | Rate per K/M | No.Days operated | Amount |
| 1                                               | 10      | Mannuthy                                     | 74          | 38           | 5                | 14060  |
| 2                                               | 11      | Vatanapilly                                  | 98          | 38           | 15               | 55860  |
| 3                                               | 12      | Nadathara                                    | 74          | 38           | 5                | 14060  |
| 4                                               | 13      | Ollur                                        | 80          | 38           | 6                | 18240  |
| 5                                               | 14      | Parapur                                      | 96          | 38           | 5                | 18240  |
| 6                                               | 15      | Pallikunnu                                   | 112         | 38           | 9                | 38304  |
| 7                                               | 16      | Palakkad                                     | 120         | 38           | 16               | 72960  |
| 8                                               | 17      | Peramangalam                                 | 82          | 38           | 5                | 15580  |
| 9                                               | 18      | Vadukkumchery                                | 90          | 38           | 9                | 30780  |
| 10                                              | 19      | Valanchery                                   | 86          | 38           | 9                | 29412  |
| 11                                              | 20      | Thrissur Town                                |             | 2750         | 4                | 11000  |
|                                                 |         | Total                                        | 912         |              |                  | 318496 |
|                                                 |         | One tripp from cheruthuruthy to Wadakancheri |             |              |                  | 1520   |
|                                                 |         | Total Amount                                 |             |              |                  | 320016 |
|                                                 |         | Less TDS 1%                                  |             |              |                  | 3200   |
|                                                 |         | Net Amount                                   |             |              |                  | 315296 |

3,16,816 ✓

*enars*

*Babu*  
3/1/17

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

*5-1-17 h*





# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1538

Date : 5-Jan-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF DECEMBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10048563 Dates 5-Jan-2017

### Particulars

### Amount

M/s A T S Private Ltd

3,33,839.00

**TOTAL** 3,33,839.00

Amount in words Three Lakh Thirty Three Thousand Eight Hundred Thirty Nine Only

Prepared By

Authorised By

Receivers Signature

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



| BUS SERVICE CHARGES FOR THE MONTH DECEMBER 2016 |         |                                              |             |              |                  |               |
|-------------------------------------------------|---------|----------------------------------------------|-------------|--------------|------------------|---------------|
| BUS CONTRACTOR - ATS Private Ltd.               |         |                                              |             |              |                  |               |
| Sl. No.                                         | Bus No. | PARTICULARS                                  | Running K/M | Rate per K/M | No.Days operated | Amount        |
| 1                                               | 23      | Kodakkara                                    | 108         | 38           | 9                | 36936         |
| 2                                               | 24      | Irinjalakuda                                 | 102         | 38           | 9                | 34884         |
| 3                                               | 25      | Bishop House                                 | 74          | 38           | 5                | 14060         |
| 4                                               | 26      | Pattikad                                     | 96          | 38           | 15               | 54720         |
| 5                                               | 27      | Mammiyur                                     | 80          | 38           | 9                | 27360         |
| 6                                               | 28      | Pavaretti                                    | 86          | 38           | 9                | 29412         |
| 7                                               | 29      | Ammadam                                      | 88          | 38           | 9                | 30096         |
| 8                                               | 30      | Kunnathangadi                                | 80          | 38           | 6                | 18240         |
| 9                                               | 31      | Chavakad                                     | 92          | 38           | 9                | 31464         |
| 10                                              | 32      | Sreekrishnapuram                             | 102         | 38           | 9                | 34884         |
| 11                                              | 33      | Thriprayar                                   | 108         | 38           | 5                | 20520         |
|                                                 |         | <b>Total</b>                                 | <b>1016</b> |              |                  | <b>332576</b> |
|                                                 |         | Toll fee Kodakara December 2016              |             |              |                  | <b>3060</b>   |
|                                                 |         | Previous month 1 day payment in Chavakad bus |             |              |                  | <b>3496</b>   |
|                                                 |         | One tripp from cheruthuruthy to Wadakancheri |             |              |                  | <b>1520</b>   |
|                                                 |         | Total Amount                                 |             |              |                  | <b>340652</b> |
|                                                 |         | Less TDS 2%                                  |             |              |                  | <b>6813</b>   |
|                                                 |         | Net Amount                                   |             |              |                  | <b>333839</b> |

*Amrith*

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

*5/1/17*

*CHIRANJITH*





# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1665

Date : 6-Feb-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JAN 17

Bank Federal Bank A/c-15250100001019

Cheque No 10049121 Dates 6-Feb-2017

### Particulars

### Amount

M/s A T S Private Ltd

8,29,590.00

**TOTAL 8,29,590.00**

Amount in words Eight Lakh Twenty Nine Thousand Five Hundred Ninety Only

Prepared By

Authorised By

Receivers Signature

Toll-Sreekrishnapuram

= Rs.

300.00

*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



# **BUS SERVICE CHARGES FOR THE MONTH JANUARY 2017**

**BUS CONTRACTOR - ATS Private Ltd.**

| Sl. No. | Bus No. | PARTICULARS                                         | Running K/M | Rate per K/M | No. Days operated | Amount        |
|---------|---------|-----------------------------------------------------|-------------|--------------|-------------------|---------------|
| 1       | 23      | Kodakkara                                           | 108         | 38           | 22                | 90288         |
| 2       | 24      | Irinjalakuda                                        | 102         | 38           | 22                | 85272         |
| 3       | 25      | Bishop House                                        | 74          | 38           | 21                | 59052         |
| 4       | 26      | Pattikad                                            | 96          | 38           | 22                | 80256         |
| 5       | 27      | Mammiyur                                            | 80          | 38           | 22                | 66880         |
| 6       | 28      | Pavarettu                                           | 86          | 38           | 22                | 71896         |
| 7       | 29      | Ammadam                                             | 88          | 38           | 22                | 73568         |
| 8       | 30      | Kunnathangadi                                       | 80          | 38           | 21                | 63840         |
| 9       | 31      | Chavakad                                            | 92          | 38           | 22                | 76912         |
| 10      | 32      | Sreekrishnapuram                                    | 102         | 38           | 21                | 81396         |
| 11      | 33      | Thriprayar                                          | 108         | 38           | 21                | 86184         |
|         |         | <b>Total</b>                                        | <b>1016</b> |              |                   | <b>835544</b> |
|         |         | <b>Toll fee Kodakara January 2017 (340*22)</b>      |             |              |                   | <b>7480</b>   |
|         |         | <b>Previous month 1 day payment in Chavakad bus</b> |             |              |                   | <b>3496</b>   |
|         |         | <b>Total Amount</b>                                 |             |              |                   | <b>846520</b> |
|         |         | <b>Less TDS 2%</b>                                  |             |              |                   | <b>16930</b>  |
|         |         | <b>Net Amount</b>                                   |             |              |                   | <b>829590</b> |

*Bdab*  
*6/2/17*

*CHB*  
*8-2-17*

Toll-Sreekrishnapuram  
Toll-Paliyakkara (340\*20)  
Toll-Paliyakkara

= Rs. 6800.00

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

Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531



**BUS SERVICE CHARGES FOR THE MONTH JANUARY**  
**BUS CONTRACTOR - Nasha Travels**



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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

**BANK PAYMENT**

Voucher No : 1666

Date : 6-Feb-2017

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JAN 17

Bank Federal Bank A/c -15250100001019

Cheque No 10049122 Dates 6-Feb-2017

| Particulars       | Amount      |
|-------------------|-------------|
| M/s Nasha Travels | 7,35,109.00 |

21  
22  
21  
25  
21  
22  
21  
21  
21  
22  
1

*enms*

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



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

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

~~CHIBRIAN~~  
6-2-17

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



Placement Expenses  
Placement Expenses

Dr  
Dr

8,132.00  
3,800.00



## JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

### BANK PAYMENT

Voucher No : 1833

Date : 8-Mar-2017

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

Bank Federal Bank A/c -15250100001019

Cheque No 10050664 Dates 8-Mar-2017

#### Particulars

M/s Nasha Travels

Amount

6,93,280.00

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

**TOTAL** 6,93,280.00

Prepared By

Authorised By

Receivers Signature

*emms*

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



# NASHA TRAVELS

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

| BUS SERVICE CHARGES FOR THE MONTH FEBRUARY 2017 |         |                                                |             |              |                  |        |
|-------------------------------------------------|---------|------------------------------------------------|-------------|--------------|------------------|--------|
| BUS CONTRACTOR - Nasha Travels                  |         |                                                |             |              |                  |        |
| Sl. No.                                         | Bus No. | PARTICULARS                                    | Running K/M | Rate per K/M | No.Days operated | Amount |
| 1                                               | 10      | Mannuthy                                       | 74          | 38           | 19               | 53428  |
| 2                                               | 11      | Vatanapilly                                    | 98          | 38           | 19               | 70756  |
| 3                                               | 12      | Nadathara                                      | 74          | 38           | 19               | 53428  |
| 4                                               | 13      | Ollur                                          | 80          | 38           | 19               | 57760  |
| 5                                               | 14      | Parapur                                        | 96          | 38           | 19               | 69312  |
| 6                                               | 15      | Pallikunnu                                     | 112         | 38           | 19               | 80864  |
| 7                                               | 16      | Palakkad                                       | 120         | 38           | 19               | 86640  |
| 8                                               | 17      | Peramangalam                                   | 82          | 38           | 18.5             | 57646  |
| 9                                               | 18      | Vadukkumchery                                  | 90          | 38           | 19               | 64980  |
| 10                                              | 19      | Valanchery                                     | 86          | 38           | 19               | 62092  |
| 11                                              | 20      | Thrissur Town                                  |             | 2750         | 9.5              | 26125  |
|                                                 |         | Total                                          | 912         |              |                  | 683031 |
|                                                 |         | Additional kms for 4 Buses on 25.02.17(Lulu) : | 200         | 38           |                  | 7600   |
|                                                 |         | Placement - Kakkanad                           | 300         | 38           |                  | 11400  |
|                                                 |         | Placement - Kakkanad                           | 214         | 38           |                  | 8132   |
|                                                 |         | Placement - Sobha city                         | 100         | 38           |                  | 3800   |
|                                                 |         | Less short running kms on 25.02.17 (lulu)      | 360         | 38           |                  | 13680  |
|                                                 |         | Total                                          |             |              |                  | 700283 |
|                                                 |         | Less TDS 1%                                    |             |              |                  | 7003   |
|                                                 |         | Net Amount                                     |             |              |                  | 676028 |

693280

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



To TDS Payable-Companies

7 02 688 00



## JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

### BANK PAYMENT

Voucher No : 1832

Date : 8-Mar-2017

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

Bank Federal Bank A/c -15250100001019

Cheque No 10050663 Dates 8-Mar-2017

#### Particulars

#### Amount

M/s A T S Private Ltd

7,02,688.00

**TOTAL** 7,02,688.00

Amount in words Seven Lakh Two Thousand Six Hundred Eighty Eight Only

Prepared By

Authorised By

Receivers Signature

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





Inter State Bus Operators &  
Coach Builders

**ATS Private Ltd.**  
Cochin - 682006

Phone : 0484-2231900  
2232900  
2231750

Mob : 98460 92900  
Fax : 0484-2231670

Email : atsprivateltd@gmail.com

**BUS SERVICE CHARGES FOR THE MONTH FEBRUARY 2017**

**BUS CONTRACTOR - ATS Private Ltd.**

| Sl. No. | Bus No. | PARTICULARS                                          | Running<br>K/M | Rate per<br>K/M | No.Days<br>operated | Amount        |
|---------|---------|------------------------------------------------------|----------------|-----------------|---------------------|---------------|
| 1       | 23      | Kodakkara                                            | 108            | 38              | 19                  | 77976         |
| 2       | 24      | Irinjalakuda                                         | 102            | 38              | 18                  | 69768         |
| 3       | 25      | Bishop House                                         | 74             | 38              | 19                  | 53428         |
| 4       | 26      | Pattikad                                             | 96             | 38              | 19                  | 69312         |
| 5       | 27      | Mammiyur                                             | 80             | 38              | 19                  | 57760         |
| 6       | 28      | Pavaretti                                            | 86             | 38              | 19                  | 62092         |
| 7       | 29      | Ammadam                                              | 88             | 38              | 19                  | 63536         |
| 8       | 30      | Kunnathangadi                                        | 80             | 38              | 19                  | 57760         |
| 9       | 31      | Chavakad                                             | 92             | 38              | 19                  | 66424         |
| 10      | 32      | Sreekrishnapuram                                     | 102            | 38              | 19                  | 73644         |
| 11      | 33      | Thriprayar                                           | 108            | 38              | 19                  | 77976         |
|         |         | <b>Total</b>                                         | <b>1016</b>    |                 |                     | <b>729676</b> |
|         |         | Additional kms for<br>4 Buses on<br>25.02.17(Lulu) : | 111            | 38              |                     | 4218          |
|         |         | Toll fee Kodakara                                    |                |                 |                     | 6815          |
|         |         |                                                      |                |                 |                     | 740709        |
|         |         | Less 2 days late coming (Irinjalakuda bus )          |                |                 |                     | 10000         |
|         |         | Less short running<br>kms on 25.02.17<br>(lulu)      | 360            | 38              |                     |               |
|         |         | <b>Total Amount</b>                                  |                |                 |                     | <b>13680</b>  |
|         |         | <b>Less TDS 2%</b>                                   |                |                 |                     | <b>717029</b> |
|         |         | <b>Net Amount</b>                                    |                |                 |                     | <b>14341</b>  |
|         |         |                                                      |                |                 |                     | <b>702688</b> |

Dr. SUNNY JOSE  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Muthi Engineering College  
730 531







IN:0200154000

# ASIAN COLORS

CHELAKKARA-680586

MUB: 7656211550 Phone:04884-254850

THE KERALA VALUE ADDED TAX RULES 2005

FORM 55 - RETAIL INVOICE

CASH BILL

JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY

INV NO: 8334

Date : 16-04-2016

| Sl Commodity Item                   | Commodity Code | Rate of Tax | Unit Price | Quantity | Gross Value | Discount | Net Value | Tax Amount | Total   |
|-------------------------------------|----------------|-------------|------------|----------|-------------|----------|-----------|------------|---------|
| 1 WHITE GLOSS ENAMEL ALK (ASIAN)    | 14.5%          | 680.43      | 4.000 NJ   | 3203.72  | -           | -        | 3203.72   | 464.54     | 3668.26 |
| 2 OIL PRIMER BROWN ALK (ASIAN)      | 14.5%          | 627.99      | 3.000 NJ   | 1883.97  | -           | -        | 1883.97   | 273.18     | 2157.15 |
| 3 SUPERLINE DL                      | 14.5%          | 293.43      | 4.000 NJ   | 1173.72  | -           | -        | 1173.72   | 170.19     | 1343.91 |
| 4 BLACK GLOSS ENAMEL ALK (ASIAN)    | 14.5%          | 705.71      | 3.000 NJ   | 2117.13  | -           | -        | 2117.13   | 307.76     | 2424.89 |
| 5 PEARL GLOSS ENAMEL DL (ASIAN)     | 14.5%          | 229.44      | 5.000 NJ   | 1147.20  | -           | -        | 1147.20   | 166.71     | 1313.91 |
| 6 CEMENT PRIMER EXT 20LTH (ASIAN)   | 14.5%          | 2131.72     | 1.000 NJ   | 2131.72  | -           | -        | 2131.72   | 309.10     | 2440.82 |
| 7 WALL PUTTY PUMPH KAI 5 KG (ASIAN) | 14.5%          | 3911.41     | 2.000 NJ   | 7822.82  | -           | -        | 7822.82   | 1134.31    | 8957.13 |
| 8 WATER PAPER 100 JAWAN             | 14.5%          | 147.34      | 2.000 NJ   | 294.68   | -           | -        | 294.68    | 42.80      | 337.48  |
| 9 SAND ROLL 100                     | 14.5%          | 14.34       | 10.000 NJ  | 143.40   | -           | -        | 143.40    | 20.79      | 164.19  |
| 10 SAND ROLL 80                     | 14.5%          | 23.21       | 15.000 NJ  | 348.15   | -           | -        | 348.15    | 50.48      | 398.63  |
| 11 SAND ROLL 120                    | 14.5%          | 23.21       | 15.000 NJ  | 348.15   | -           | -        | 348.15    | 50.48      | 398.63  |
| 12 PRIMER SP 50 SLR (SHEENLAC)      | 14.5%          | 704.26      | 1.000 NJ   | 704.26   | -           | -        | 704.26    | 102.12     | 806.38  |
|                                     |                |             | 00.000     | 21710.07 |             |          | 21710.07  | 3176.96    |         |

14.50% AMT: 21710.07 Tax: 3176.96

TOTAL: 25087.03  
Less: Round Off: 0.03

25087.00

Amount in words: Twenty five thousand and eighty seven only

1. Mixing colour cannot be taken back.

For ASIAN COLORS

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

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 : 345

Date : 15-Jun-2016

Paid to BEING AMOUNT PAID FOR PAINT

Bank Federal Bank A/c - 101

Cheque No 10045171 Dates 15-Jun-2016

### Particulars

Amount

M/s Asian Colors

25,087.00

**TOTAL 25,087.00**

Amount in words Twenty Five Thousand Eighty Seven Only

Prepared By

Authorised By

Receiver's Signature

*On 15-6-16*  
Dr. S. JOSEPH KALAYATHANKAL  
MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531



K.R.COLOUR CORNER,  
X / 931 , SOUTH BAZAR,  
THRISSUR - 680001.

W0 NO JECC / 5 / A / 3 / Bill  
16-17/004/ 28-4-2016

16-17/004/28-6-2016

| PAINTING WORKS (COMPOUND WALL , GATE & FENCE) |                                                                                                                                                                                                                                            |                                  |           |           |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------|-----------|
| Sl no                                         | Description of item                                                                                                                                                                                                                        | Qty                              | Rate      | Amount    |
| 1)                                            | Providing and painting with good quality plastic emulsion paint 2 Coats after cleaning the surface using water and brush etc complete including all labour charges and material cost and hire charges for scaffolding etc.complete.        | 1505.56<br><del>1506.56</del> m2 | 67.75/ m2 | 102001.70 |
| (Page 85 of MB 86)                            |                                                                                                                                                                                                                                            |                                  |           |           |
| 2)                                            | Providing & Painting clear varnish over the surface of rubble masonry walls after cleaning the surface with water using water compressor including all cost of materials and labour charges and hire charges for scaffolding etc. complete | 165.00<br><del>166.27</del> m2   | 70.00/ m2 | 11550.00  |
| (Page 87 of MB 86)                            |                                                                                                                                                                                                                                            |                                  |           |           |

Total

113551.70

Already paid towards cost of materials

Rounded to 1, 13, 552.00

1. Bill no. 803 / 23. 2. 16. Rs. 21244 -
2. Bill no. 825 / 3. 3. 16. Rs. 5140 -
3. Bill no. 837 / 9. 3. 16. Rs. 6708 -
4. Bill no. 849 / 16. 3. 16. Rs. 16079 -
5. Bill no. 844 / 14. 3. 16. Rs. 6192

Total

Rs 55363 -

Labour charges ( Less cost of material)

Rs 58189  
582

Rs. 57607

Less TDS

(Rs Fifty seven Thousand five hundred and seventy)

Km

find and correct. Certified  
not to work has been carried  
out satisfactorily.  
Km

Dr. JOSEPH KALAYATHANIKAL  
B. MCA, M.Sc, M.Phil, B.Ed  
(Computer Science), Ph.D (Maths)  
PRINCIPAL  
Engineering College  
Thiruvananthapuram - 679 531

9/5/16

9.5.16





# 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 : 154

Date : 10-May-2016

Paid to BEING LABOUR CHARGE PAID TO JOHN THOMAS FOR PAINTING WORK

Bank Federal Bank A/c - 101

Cheque No 10044767 Dates 10-May-2016

### Particulars

John Thomas (Painting Contractor)

Amount

57,607.00

**TOTAL 57,607.00**

Amount in words Fifty Seven Thousand Six Hundred Seven Only

Prepared By

Authorised By

Receivers Signature

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



**ESTIMATE**  
(TAXES EXTRA)

Date.....

To.

[illegible]**TOTAL**

~~14/16~~



# ESTIMATE (TAXES EXTRA)

Date.....

To.....

| RATE                                                                                                                                                                                                                                                                                                                                              | DESCRIPTION | QTY. | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|--------|
| 20                                                                                                                                                                                                                                                                                                                                                | Jug         | 10   | 2200 ✓ |
| 21                                                                                                                                                                                                                                                                                                                                                | Cid         | 30   | 630 ✓  |
| 36                                                                                                                                                                                                                                                                                                                                                | Shan.       | 1    | 36 ✓   |
| 3W                                                                                                                                                                                                                                                                                                                                                | Celk        | 1    | 300 ✓  |
|                                                                                                                                                                                                                                                                                                                                                   |             |      | 3166 ✓ |
| <p><i>Handwritten:</i> 3000</p> <p><i>Stamp:</i> SUNDY JOSEPH KALAYATHANKAL<br/>B.A., MCA, M.Sc, M.Phil, B.Ed<br/>D.(Computer Science), Ph.D (Maths)<br/>PRINCIPAL<br/>Jyothi Engineering College<br/>Cheruthuruthy P.O. - 679 531</p> <p><i>Handwritten:</i> 3/1/8</p> <p><i>Handwritten:</i> 5-9-16</p> <p><i>Handwritten:</i> CD Sebastian</p> |             |      |        |
| TOTAL                                                                                                                                                                                                                                                                                                                                             |             |      | 116    |

TOTAL



1) നവരത്ന പദ്ധതി

|     |                     |     |
|-----|---------------------|-----|
| 2ml | 100                 | 60. |
| 2ml | Concentrated<br>200 | 30. |

8, Page 711

Shop : 0487 2428126  
Resi : 0480 2753472

**FARMERS CORNER**

68, C. Block Jai Hind Market Buildings, Thrissur-1

Dealers in : AGROCHEMICALS & FERTILIZERS FACT. VIJAY T.  
STANES, PEIRCE LESLIE, BASF, RALLIS, CIBA BAYER CYNAMID

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



# ESTIMATE

Brought of

M/s

No.

Date

25/8/16

| QTY  | PARTICULARS | RATE  | Rs. | P. |
|------|-------------|-------|-----|----|
| 1/11 | Expenditure | 130   | 130 | -  |
| 1/11 | 3           | 0.82  | 52  | -  |
| 1/11 | 2           | 0.936 | 48  | -  |

140

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

No. 188-02 Page 31

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

5-9-16



FORM NO. 8B customers when input Tax credit is not required [See rule 58 (1)] RETAIL INVOICE

TIN : 32080299502 C Dt. 1.4.2005  
CST No. : 2501-5304 Dt. 18.7.1989

**MACHINE LAND**  
DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS  
KURUPPAM ROAD, THRISSUR - 680 001

Ph : (Off) 0487 - 2422215, 2444128  
0487 - 3245818, 2429685  
(Res) 0487 - 2422997, 2429316  
E-mail : machineland.tcr@gmail.com

Date: 23/08/2016

Invoice No.: 009183

Name & Address of Purchaser: JYOTHI ENGINEERING COLLEGE  
TCR

Time: 17:28:36 TIN:

E-mail:

Phone:

|                                                                                                                |                                           |           |             |            |        |      |                  |           |                      |            |               |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------|-------------|------------|--------|------|------------------|-----------|----------------------|------------|---------------|
| Time: 17:28:36 TIN:                                                                                            |                                           | E-mail:   |             | Phone:     |        |      |                  |           |                      |            |               |
| Sl. No.                                                                                                        | Schedule with Entry No. Commodity / Items | Com. Code | Rate of Tax | Unit Price | Qty    | Unit | Gross Value      | Cash Dis. | Net Value            | Tax Amount | Total (10+11) |
| 1                                                                                                              | 2                                         | 3         | 4           | 5          | 6      | 7    | 8                | 9         | 10                   | 11         | 12            |
|                                                                                                                | DANGER STIKKER                            |           | 14.50       | 20.00      | 05.000 | 15   | 900.00           | 114.03    | 785.97               | 113.97     | 899.94        |
| Received the materials as per this invoice in good condition and entered in stock register No. 24457 Page 9897 |                                           |           |             |            |        |      |                  |           |                      |            |               |
| CH. B. R. S. N. S. H. 5-9-16                                                                                   |                                           |           |             |            |        |      |                  |           |                      |            |               |
| TOTAL                                                                                                          |                                           |           |             |            |        |      | 900.00           | 114.03    | 785.97               | 113.97     | 899.94        |
| 5% Taxable: 0.00                                                                                               |                                           |           |             |            |        |      | Tax Amount:      |           | NET AMOUNT: 900.00   |            |               |
| Cess 0.00                                                                                                      |                                           |           |             |            |        |      | For MACHINE LAND |           | Authorized Signatory |            |               |

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



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

TIN : 32080299502 C Dt. 1.4.2005  
CST No. : 2501-5304 Dt. 18.7.1969

**MACHINE LAND**  
DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS  
KURUPPAM ROAD, THRISSUR - 680 001

Ph : (Off) 0487 - 2422215, 2444128  
0487 - 3245818, 2429665  
(Res) 0487 - 2422997, 2429316  
E-mail : machineland.tcr@gmail.com

Date: 6/10/2016

Invoice No. : 009187

Name & Address of Purchaser : JYOTHI ENG-COLLEGE CHERUTHURUTHY

Time : 17:42:16

E-mail :

Phone :

| Sl. No.                                                                                    | Schedule with Entry No. Commodity / Items. | Com. Code | Rate of Tax | Unit Price | Qty   | Unit | Gross Value  | Cash Dis. | Net Value    | Tax Amount | Total (10+11) |
|--------------------------------------------------------------------------------------------|--------------------------------------------|-----------|-------------|------------|-------|------|--------------|-----------|--------------|------------|---------------|
| 1                                                                                          | 2                                          | 3         | 4           | 5          | 6     | 7    | 8            | 9         | 10           | 11         | 12            |
|                                                                                            | 12" TRY SQUARE                             |           | 5.00        | 282.00     | 2.000 |      | 564.00       | 20.50     | 543.50       | 28.20      | 571.70        |
|                                                                                            | 12" SPIRIT LEVEL                           |           | 5.00        | 110.00     | 1.000 |      | 110.00       | 10.10     | 99.90        | 5.00       | 104.90        |
|                                                                                            | 800 S PP HAMMER                            |           | 5.00        | 200.00     | 4.000 |      | 800.00       | 30.10     | 769.90       | 40.00      | 809.90        |
| Received the materials as per this invoice in good condition and entered in stock register |                                            |           |             |            |       |      |              |           |              |            |               |
| No. 148-02-10 Page 1 of 1                                                                  |                                            |           |             |            |       |      |              |           |              |            |               |
| TOTAL                                                                                      |                                            |           |             |            |       |      | 1474.00      | 60.70     | 1413.30      | 73.20      | 1486.50       |
| 5% Taxable :                                                                               |                                            |           |             |            |       |      | 283.80       | 10.40     | 273.40       | 13.67      | 287.07        |
| E&OE                                                                                       |                                            |           |             |            |       |      | Tax Amount : |           | NET AMOUNT : |            |               |
| Cess                                                                                       |                                            |           |             |            |       |      | 0.00         |           | 1486.50      |            |               |
|                                                                                            |                                            |           |             |            |       |      | Net Amount   |           | 1486.50      |            |               |

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



TIN : 32080770584

CST : 32080770584C

8(10)

**KALA DIGITAL PHOTO WORLD**

PAUL &amp; MATHEW BUILDING,, P.O.ROAD, THRISSUR-680001., E-Mail : kalater @ yahoo.co.in

Phone: 0487-2426939

THE KERALA VALUE ADDED TAX RULES, 2005

**FORM 8B**

(For Customers when input tax credit is not required)

[See rule 58 (10)]

RETAIL INVOICE

[CASH]

Name &amp; Address of Purchasing Dealer:

Cash

Invoice No : 7785BKD/16-17

Invoice Date : 23-Aug-2016

Despatched through :

No of Packing :

Gro

| H-Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Commodity / Schl. No.                | Final Rate | Tax % | Unit Price | Qty      | Value  | Disc | Net Taxable Value | Tax Amt | Total  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------|-------|------------|----------|--------|------|-------------------|---------|--------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Sandisk Cruzer Pendrive<br>8GB Blade | 210.00     | 5 %   | 200.00     | 1.00     | 200.00 |      | 200.00            | 10.00   | 210.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | OUT PUT VAT 5%                       |            |       |            |          |        |      |                   |         | 10.00  |
| <p>Received the materials as per<br/>this invoice in good condition<br/>and entered in stock register<br/>No. <u>122-P-02</u> Page <u>364</u></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p>Dr. SUNNY JOSEPH KALAYATHANKAL<br/>M.A., MCA, M.Sc, M.Phil, B.Ed<br/>Ph.D (Computer Science), Ph.D (Maths)<br/>PRINCIPAL<br/>Jyothi Engineering College<br/>Cheruthuruthy P.O.-679 531</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> |                                      |            |       |            |          |        |      |                   |         |        |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 5-9-16     |       |            | 1.00 NUM | 200.00 | 0    | 200.00            | 10.00   | 210.00 |
| Amount in words INR Two Hundred Ten Only                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |            |       |            |          |        |      |                   |         |        |
| E&OE                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                      |            |       |            |          |        |      |                   |         |        |

For KALA DIGITAL PHOTO WORLD

Authorized Signatory  
(With Status & Seal)

*verified*

*[Signature]*

*25/8*

*[Signature]*

*11/9/16*



TIN : 32081488784

**BHAVANA HOME APPLIANCES**Ph : (0487) 2427586  
3294492

The Kerala value added Tax Rules, 2005 : Form No. 8B Chettiangadi Jn., Near Doublex Hotel, Thrissur - 1

**RETAIL INVOICE**

| To, <b>CASH</b>                                                                                                            |                        | INV. No. : <b>12473</b>  |                |            |      |                                                        |            |                                                            |          |                           |
|----------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------|----------------|------------|------|--------------------------------------------------------|------------|------------------------------------------------------------|----------|---------------------------|
| Ph: Mob. : Fax: E-mail :                                                                                                   |                        | DATE : <b>23/05/2016</b> |                |            |      |                                                        |            |                                                            |          |                           |
| Sl.No.                                                                                                                     | S.E.No/<br>Comdy. Code | Commodity / Item         | Rate<br>of Tax | Unit Price | Qty. | Gross<br>Value                                         | Cash Disc. | Net Value                                                  | Tax Amt. | Total                     |
| 1                                                                                                                          |                        | CHOPPING BOARD           | 5.00           | 410.00     | 1    | 410.00                                                 | 0.00       | 410.00                                                     | 17.33    | 427.33                    |
| <b>TOTAL</b>                                                                                                               |                        |                          |                |            |      |                                                        |            |                                                            |          | 427.33                    |
| Grand Total in words <b>Four hundred and ten only.</b>                                                                     |                        |                          |                |            |      |                                                        |            |                                                            |          | <b>GRAND TOTAL</b> 427.33 |
| <b>Terms &amp; Conditions</b><br>(a) Goods once sold will not be taken back.<br>(b) Subject to Thrissur Jurisdiction only. |                        |                          |                |            |      | Received Goods in good condition<br>Customer Signature |            | For <b>BHAVANA HOME APPLIANCES</b><br>Authorised Signatory |          |                           |

E &amp; O.E.

Thank you, visit again

*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



# Day Night

Auto Electrical Work & Spare Parts  
**INVERTOR & BATTERY SALES**

VETTIKATTIRI - THRISSUR DT.

PH: 9447919067, 9048212263, 04884 274190

Date... 19/8/2016

ട്രിബിനൽ - 4 - 320

ബാറ്ററി വാടക - 2 days - 500

ലേബർ -

300

1120

DAY NIGHT AUTO ELECTRICAL  
WORK & SPIRE PARTS  
VETTIKKATTIRI  
Mob: 9447919067

*[Signature]*  
5-9-16 hr

verified

15/08

*[Signature]*  
Dr. SUDHNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL

*[Signature]*  
1/9/16



Added Tax Rules, 2001

Form No. 8B (For Customers where input tax credit is not required (See Rule 16(1)))

# NEW INDIA ENGINEERING CO.

(PUMPSET & MACHINERY DEALERS)

OMELAKKUNDA, NEAR MURUGAN CANYON,  
KIRITPAM ROAD, THIRUVIDAI

PNR 2420225  
2621074

AM 30178

TIN No. 3200070747

RETAIL INVOICE CASH CREDIT

Date 23/3/16

To Mr. Jayolli Engg. College  
Cheru thuruthy.

TIN No

Phone

Fax

| Sl. No. | Commodity Name | Qty | Unit Price | Total | Taxable | Non Taxable |
|---------|----------------|-----|------------|-------|---------|-------------|
| (1)     | (2)            | (3) | (4)        | (5)   | (6)     | (7)         |

1. 0.5HP DMP.  
Single phase 230V  
open well Sub.  
non siphon pump

1/1

6400-

S/n. 106673C16.

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

No. 424 of Page 182

Rupees

Rs 6200

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

|                   |      |
|-------------------|------|
| (7) TOTAL         | 6400 |
| (8) Cash Discount |      |
| (9) Net Amount    |      |
| (10) Vat Tax      | 320  |
| (11) Total        | 6720 |

Grand Total

520

Authorized Dealers :

TEXMO, V-GUARD, ELLAI-LAXMI PUMPSETS

V-GUARD WATER HEATER, INVERTER

For New India Engineering Co.

Authorized Signatory



1/19/16

8-9-16



**P.M. STORES**  
 HIGH ROAD  
 THIRISSUR - 1  
 PIN : 328004/7892 C  
 PHONE : 2421221, 2423221

FORM NO. 6

THE KERALA VALUE ADDED TAX RULES 2005  
 (GSTR FORM 100) (14/1)

TAX INVOICE CASH / CREDIT

CUSTOMER NAME : JYOTHI ENGINEERING COLLEGE

BILL NO : 2354  
 BILL DATE : 23/06/2016

CHERUTHURUTHY, TSN DIST.

PH : 0488 4274777 PIN/PIN

| SL NO | SCH NO | COMMODITY     | MSN CODE | TAXZ | UNIT | RATE  | QTY    | GROSS VAL | C.D.SL | NET VAL | TAX AMT | 6 TOTAL | 7 net  |
|-------|--------|---------------|----------|------|------|-------|--------|-----------|--------|---------|---------|---------|--------|
| 1     | 2      | 3             | 4        | 5    | 6    | 7     | 8      | 9         | 10     | 11      | 12      | 13      | 14     |
| 1     |        | CUTTING BOARD |          |      |      | 14.50 | 117.90 | 2         | 235.80 | 0.00    | 235.80  | 34.19   | 269.99 |

C.D. Sebastian S

*[Signature]*  
 11/9/16

*[Signature]*  
 5-9-16

Amount : Two Hundred Sixty Nine Paise Only

235.80 0.00 235.80 34.19 269.99  
**GRAND TOTAL 269.99**

FOR P.M. STORES

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

AUTHORISED SIGNATORY

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

*[Stamp]*  
 11/9/16





Experts In Air Conditioning

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

No. 2657

### SERVICE BILL

Date. 25/08/16.

Received with thanks from M/s. Jyothi Engg. College - Cheruthuruthy

Invoice No. .... Date ..... Phone No. ....

Model ..... SI.No. ....

Parts ..... Complaint A/c checking.

S.Charge Two hundred only

₹ 200/-

Subject to Realisation

Sig. of the Customers

*unpaid*  
*[Signature]*

*[Signature]*

*[Signature]*  
5-9-16  
For Cool City  
*[Signature]*  
11/9/16

*[Signature]*

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



PIN:32579880805

# V. K. Devassy & Brothers

P. B. NO. 142, GENERAL MERCHANTS, HIGH ROAD, THRISSUR-1.

Phone : Shop : 2421027  
Res. : 2422385

THE KERALA VALUE ADDED TAX RULES 2005

FORM No. 8D [For Presumptive Tax Payers]

SALE BILL (CASH / CREDIT)

Bill No. 2571

Date 25/12/16

Name & Address of Purchaser: Syadhi Engineering College Chudavay

Telephone No: Mobile: Fax: e-mail:

TIN/PIN (If any):

| Sl. No.                                                                                                         | Commodity | Schl. & Entry No. | Unit Price | Qty. | Gross Value | Discount | Sale Value | Vat Paid on Purchase | Net Value |
|-----------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------|------|-------------|----------|------------|----------------------|-----------|
|                                                                                                                 | Tray      |                   | 24.5       | 24   |             |          | 5880       |                      | 5880      |
|                                                                                                                 | Tray      |                   | 240        | 20   |             |          | 480        |                      | 480       |
|                                                                                                                 |           |                   |            |      |             |          |            |                      | 6360      |
| Received the materials as per this invoice in good condition and entered in stock register No. 8. Page 718, 719 |           |                   |            |      |             |          |            |                      |           |
| Cash Received V.K.D.                                                                                            |           |                   |            |      |             |          |            |                      |           |
| TOTAL                                                                                                           |           |                   |            |      |             |          |            |                      |           |
| TOTAL in figures, Rupees                                                                                        |           |                   |            |      |             |          |            |                      |           |
| E & OE                                                                                                          |           |                   |            |      |             |          |            |                      |           |

## DECLARATION

(To be furnished by the seller)  
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my / our Registration under KVAT Act 2003 is valid as on the date of this bill

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

For V. K. Devassy & Brother

Authorised Signatory



PIN:32579880805

**V. K. Devassy & Brothers**Phone : Shop : 2421027  
Res. : 2422365

P. B. NO. 142, GENERAL MERCHANTS, HIGH ROAD, THRISSUR-1.

THE KERALA VALUE ADDED TAX RULES 2005  
FORM No. 8D [For Presumptive Tax Payers]  
SALE BILL (CASH / CREDIT)

Bill No.

25501

Date: 24/3/16

Name &amp; Address of Purchaser.....

Telephone No:..... Mobile..... Fax..... e-mail.....

TIN/PIN (If any) .....

| Sl. No.                                                                                                     | Commodity | Schl. & Entry No. | Unit Price | Qty. | Gross Value | Discount | Sale Value | Vat Paid on Purchase | Net Value |
|-------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------|------|-------------|----------|------------|----------------------|-----------|
|                                                                                                             | Bio       |                   | 190        | 16   |             |          | 3040       |                      | 3040      |
| Received the materials as per this invoice in good condition and entered into stock register No. 8 Page 717 |           |                   |            |      |             |          |            |                      |           |
| Verified                                                                                                    |           |                   |            |      |             |          |            |                      |           |
| TOTAL                                                                                                       |           |                   |            |      |             |          |            |                      |           |
| TOTAL in figures, Rupees                                                                                    |           |                   |            |      |             |          |            |                      |           |
| E & OE                                                                                                      |           |                   |            |      |             |          |            |                      |           |

Dis count - Rs 50, PAID - 2990

DECLARATION

(To be furnished by the seller)

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

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

For V. K. Devassy &amp; Brother

Authorised Signatory



TIN : 32080261465

(Tax Payer's Identification Number)

CST Reg. No. : 32080261465 C

## IGNATIUS MILL STORES

P O Road, East, Thrissur-680001, Contact : 0487-2420209, 9895604698, E-Mail : ignatiushillstores@yahoo.co.in

## THE KERALA VALUE ADDED TAX RULES, 2005

## FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

## RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate \*)

INVOICE NO 4359

Date : 23-Aug-2016

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

Telephone No

Mobile :

Fax

e-mail :

| Sl. No | Commodity Code | Commodity / Item              | Rate of tax | Unit price | Quantity | Gross value | Cash Discount | Net value | Tax amount | Grand Total (9 + 10) |
|--------|----------------|-------------------------------|-------------|------------|----------|-------------|---------------|-----------|------------|----------------------|
| 1      | 2              | 3                             | 4           | 5          | 6        | 7           | 8             | 9         | 10         | 11                   |
| 1      |                | 1" X 12 STEDLER HACKSAW BLADE | 5 %         | 4.50/NOS   | 300 NOS  | 1,350.00    |               | 1,350.00  | 67.50      | 1,350.00             |
|        |                | Output Vat@5%                 | 5 %         |            |          |             |               |           |            | 67.50                |
|        |                | Round Off                     |             |            |          |             |               |           |            | 0.50                 |

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 50 Page 4943

*[Signature]*

*verified*  
*[Signature]*  
23/8

*[Signature]*  
11/9/16

*[Signature]*  
5-9-16

*[Signature]*

TOTAL

300 NOS 1,350.00

1,350.00

67.50

1,418.00

GRAND TOTAL IN WORDS INR One Thousand Four Hundred Eighteen Only

E&amp;OE

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

Authorised Signatory



2 EV READY BATTERY 100

To.....

**ESTIMATE**

Date 23/9/16

| Date | Particulars | Qty | Rs. | Ps. |
|------|-------------|-----|-----|-----|
|------|-------------|-----|-----|-----|

|  |           |     |    |  |
|--|-----------|-----|----|--|
|  | 3/16 warb | 1/2 | 60 |  |
|  |           | 8   |    |  |

|  |      |   |     |  |
|--|------|---|-----|--|
|  | Phox | 1 | 120 |  |
|--|------|---|-----|--|

|    |         |   |    |  |
|----|---------|---|----|--|
| 35 | 3.5 BVA | 2 | 70 |  |
|----|---------|---|----|--|

|    |         |   |    |  |
|----|---------|---|----|--|
| 24 | 2.5 BVA | 3 | 72 |  |
|----|---------|---|----|--|

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

No. 2013/10, Page 2867, 962

322

TOTAL

322

*[Signature]*  
24/9/16

Signature

JOSEPH KALAYATHAN KALAI  
MCA, M.Sc, M.Phil, B.Ed  
Principal (Computer Science), Ph.D (Maths)  
PRINCIPAL

Jyothi Engineering College

24/9/16



**Akshara**  
Printers

Punnamparambu

Phone : 9497067785

04884 265254

541

Jyothi Engineering College  
Cherthuruthy.

key sticker

60

*enunus*

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

*24-9-16 h*

*23/9*

*24/9/16*

60

Date : 22/9/2016

AKSHARA PRINTERS

Partner.





# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1866

Date : 13-Mar-2017

Paid to BEING AMOUNT PAID TO SR.VIVINA FOR VARIOUS EXPNESES

Bank Federal Bank A/c -15250100001019

Cheque No 10050697 Dates 13-Mar-2017

### Particulars

|                         | Amount   |
|-------------------------|----------|
| Miscellaneous Expenses  | 1,666.00 |
| Financial Help          | 5,000.00 |
| Printing & Stationary   | 8,075.00 |
| Fuel Expenses - Vehicle | 2,000.00 |

Dr. SUNNY JOSEPH KALAYATHANKAL

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

Computer Science, Ph.D (Maths)

Amount in words Sixteen Thousand Seven Hundred Forty One Only

Prepared By Jyothi Engineering College

Cheruthuruthy P.O.- 679 531

TOTAL 16,741.00

Receivers Signature

Yours faithfully  
Rajiv

Rajiv Johns Rq/y.  
R, ECE

RECEIVED  
13-3-17

Rs. 17,000/-



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

Voucher No :         

Date : 20012017

Head of Account: Fuel Expenses

Paid to: Fr. Roy Vadakkam - Am

Particulars

| Cheque No:                                                                 | Dated : | Amount |     |
|----------------------------------------------------------------------------|---------|--------|-----|
|                                                                            |         | Rs.    | Ps. |
| Being paid to Fr. Roy Vadakkam<br>- Am for diesel Expenses<br>KL 08 E 5115 |         | 2000   |     |
|                                                                            |         |        |     |
| <b>Total</b>                                                               |         | 2000   |     |

Rupees (in words) Two thousand only

Prepared By

Authorised By

Receivers Signature

*anna*

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



3/4/2017

Jyothi Engineering College Mail - Fwd: Campus Recruitment - Drizee Softtech - Request for Expense Approval


**Jyothi**  
Engineering College

Bibin Joy &lt;bibinjoy@jecc.ac.in&gt;

**Fwd: Campus Recruitment - Drizee Softtech - Request for Expense Approval**  
2 messages

Thu, Feb 16, 2017 at 4:40 PM

Francis George <francisgeorge@jecc.ac.in>  
To: "Fr.Roy Joseph Vadakkan" <fr.royjoseph@jecc.ac.in>  
Cc: "Fr.Joju Chiriyankandath" <fr.jojuhiriyankandath@jecc.ac.in>, pat pat <pat@jecc.ac.in>


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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

**BANK PAYMENT**

Voucher No : 1862

Date : 13-Mar-2017

Paid to BEING AMOUNT PAID TO BABU FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050693 Dates 13-Mar-2017

| Particulars                                                                                                                                                                                                                                  | Amount                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Electricity Charges                                                                                                                                                                                                                          | 3,630.00                                                |
| <p><i>[Signature]</i><br/> <b>DR. SURESH JOSEPH KALAYATHANKAL</b><br/> M.Tech, MCA, M.Sc, M.Phil, B.Ed<br/> Ph.D (Computer Science), Ph.D (Maths)<br/> <b>PRINCIPAL</b><br/> Jyothi Engineering College<br/> Cheruthuruthy P.O - 679 531</p> |                                                         |
| Amount in words Eighteen Thousand Three Hundred Fifty N                                                                                                                                                                                      | <b>TOTAL 18,359.00</b>                                  |
| Prepared By                                                                                                                                                                                                                                  | Authorised By <i>[Signature]</i><br>Receivers Signature |



2017

Jyothi Engineering College Mail - Fwd: Campus Recruitment - Drizee Softtech - Request for Expense Approval



Bibin Joy <bibinjoy@jecc.ac.in>

**Fwd: Campus Recruitment - Drizee Softtech - Request for Expense Approval**

2 messages

Francis George <francisgeorge@jecc.ac.in>

Thu, Feb 16, 2017 at 4:40 PM

To: "Fr.Roy Joseph Vadakkan" <fr.royjoseph@jecc.ac.in>

Co: "Fr.Joju Chiriyankandath" <fr.jojuhiriyankandath@jecc.ac.in>, pat pat <pat@jecc.ac.in>

Cc: Bibin Joy



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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

**BANK PAYMENT**

Voucher No : 1862

Date : 13-Mar-2017

Paid to BEING AMOUNT PAID TO BABU FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050693 Dates 13-Mar-2017

| Particulars                     | Amount   |
|---------------------------------|----------|
| Fuel Expenses - Vehicle         | 4,000.00 |
| Placement Expenses              | 3,815.00 |
| Printing & Stationary           | 1,020.00 |
| Telephone Charges - Coin Box    | 811.00   |
| Repairs & Maintenance           | 2,000.00 |
| Fuel Expenses - Vehicle         | 500.00   |
| Miscellaneous Expenses          | 625.00   |
| Exam Fees - Internal Improvment | 1,000.00 |
| News Paper & Periodicals        | 958.00   |

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

Continued.....

11  
5/01/2

Total

1019.9

1019.99

0.01



FORM NO.8

"Sec rule 58 (101)"



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

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

## **BANK PAYMENT**

Voucher No : 1867

FOR BRING AMOUNT PAID TO JOHN FOR VARIOUS EXPENSES

Date : 13-Mar-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10050698 Dates 13-Mar-2017

| Particulars                 | Amount           |
|-----------------------------|------------------|
| News Paper & Periodicals    | 961.00           |
| Repairs & Maintenance       | 1,000.00         |
| Inspection Charges          | 1,500.00         |
| Travelling Expenses - Staff | 3,445.00         |
| Fuel Expenses - Vehicle     | 2,000.00         |
| Electricity Charges         | 3,650.00         |
| Printing & Stationary       | 3,300.00         |
| Travelling Expenses         | 155.00           |
| Sports Expenses             | 3,300.00         |
| <b>TOTAL</b>                | <b>19,311.00</b> |

Amount in words Nineteen Thousand Three Hundred Eleven

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



Paid to... Jeerson

CASH BILL

Phone: 2428631

# BY PASS PETROLEUM

INDIAN OIL DEALERS  
Trichur Bye-Pass, Nadathara.

5860

Jyothi

Engg.

College.

Date

11/1/17

|           | Qty.      | Rs.  |     |
|-----------|-----------|------|-----|
|           |           | Rs.  | Ps. |
| D. Oil. ✓ |           |      |     |
| Oil.      | 37<br>106 | 2000 | -1  |
| Total     |           |      |     |

*CHIDHANATH*  
10-1-17

Recei

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





# JYOTHI ENGINEERING COLLEGE - (16-17)

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

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

## BANK PAYMENT

Voucher No : 1870

Date : 13-Mar-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050701 Dates 13-Mar-2017

### Particulars

### Amount

Fuel Expenses - Vehicle

2,000.00

Printing & Stationary

2,950.00

Financial Help

5,000.00

Travelling Expenses

10,000.00

Amount in words Nineteen Thousand Nine Hundred Fifty Only

TOTAL 19,950.00

Prepared By

Authorised By

Receivers Signature

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



Voucher -

Head of Account *Dr. Kalayathankal*

D.

081315411

Phone : 272137



**Hrishikesh ASSOCIATES**

IOC Dealers

Mullurkara - 680583

48

Date *21-12-16*

*KL. 48 E 51/5*

| Particulars           |                 | Rs.         | Ps. |
|-----------------------|-----------------|-------------|-----|
| Petrol                | Liters          |             |     |
| High Speed Diesel     | " <i>32.6</i> " | <i>2000</i> |     |
| Engine Oil            | " "             |             |     |
| <i>CH 1131 477405</i> |                 | <i>2000</i> |     |

*22-12-16 km* Salesman

Rupees (11. ...)

Dr. *Joseph Kalayathankal*  
B.A., MCA, M.Sc., M.Phil., B.Ed.  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL

Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531





# JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Date : 13-Mar-2017

Voucher No : 1871

Paid to BEING AMOUNT PAID TO BABY FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050702 Dates 13-Mar-2017

| Particulars             | Amount           |
|-------------------------|------------------|
| Convocation Expenses    | 5,000.00         |
| Food Expenses           | 5,950.00         |
| Fuel Expenses - Vehicle | 3,380.00         |
| <b>TOTAL</b>            | <b>14,330.00</b> |

Amount in words Fourteen Thousand Three Hundred Thirty Only

Prepared By

Authorised By

Receivers Signature

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



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

Voucher No :   

Date : 17122016

Head of Account : Fuel Expenses

Paid to : Babypool

| Particulars                                     |              | Amount |     |
|-------------------------------------------------|--------------|--------|-----|
| Cheque No:                                      | Dated :      | Rs.    | Ps. |
|                                                 |              |        |     |
| Babypool petrol to babypool for diesel expenses |              | 2880   |     |
|                                                 |              | 500    |     |
|                                                 |              | 1      |     |
|                                                 | <b>Total</b> | 3380   |     |

Amount in words

Three thousand three hundred and eighty only.

Prepared By

Authorised By

Receivers Signature

*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



Particulars

Amount



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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## **BANK PAYMENT**

Voucher No : 1873

Date : 13-Mar-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050704 Dates 13-Mar-2017

### **Particulars**

### **Amount**

|                         |          |
|-------------------------|----------|
| Fuel Expenses - Vehicle | 2,000.00 |
| Travelling Expenses     | 500.00   |
| Miscellaneous Expenses  | 2,070.00 |
| Travelling Expenses     | 1,000.00 |

**TOTAL 5,570.00**

Amount in words Five Thousand Five Hundred Seventy Only

Prepared By

Authorised By

Receivers Signature

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



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

Voucher No :   

Date : 24/12/2016

Head of Account: Fuel Expenses

Paid to: Joju - AM

| Particulars                                      |         | Amount |     |
|--------------------------------------------------|---------|--------|-----|
| Cheque No:                                       | Dated : | Rs.    | Ps. |
| Being paid to fo. Joju-AM<br>for diesel expenses |         | 2000   |     |
|                                                  |         | 1      |     |
| Total                                            |         | 2000   |     |

Rupees (in words) Two thousand only

Prepared By

Authorised by

Receiver's Signature

Issued by

Total Amount

2000

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



**Ph :04884-274198**

E-mail : [accounts@jeec.ac.in](mailto:accounts@jeec.ac.in)

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

Voucher No : 1891

Date : 16-Mar-2017

*Paid to* BEING AMOUNT PAID FOR FUEL EXPENSES FOR THE MONTH OF FEB 2017

*Bank* Federal Bank A/c -15250100001019

Cheque No 10050718 Dates 16-Mar-2017

| Particulars                                                             | Amount              |
|-------------------------------------------------------------------------|---------------------|
| M/s Mayilvahanam Agencies                                               | 1,13,752.00         |
| Amount in words One Lakh Thirteen Thousand Seven Hundred Fifty Two Only | TOTAL 1,13,752.00   |
| Prepared By                                                             | Authorised By       |
|                                                                         | Receivers Signature |

Amount in words **One Lakh Thirteen Thousand Seven Hundred Fifty Two Only**

Prepared By

Authorised By

Receivers Signature \_\_\_\_\_

=====

COPIES: THREE THOUSAND THREE

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



Phone : 2222564

K.G.S.T. No. 31160346

No.

16700

BILL

Date.. 10/2/10

**Mayilvahanam Agencies, Shoranur**

(TO C Dealers)

y.

Product

Value

Rs.

Ps.

LITRES H S D

(Inclusive of K G S T &  
Servicing Charge)

21070

50

D.E.

Signature

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



e: 2222564

16467

K.G.S.T. No. 311603

BILL

Date... 7/2/17

**Mayilvahanam Agencies, Shoranur**

(I O C Dealers)

*Jyothi kuss*

| Product                                                  | Value           | Ps.       |
|----------------------------------------------------------|-----------------|-----------|
| LITRES H S D<br>(Inclusive of K G S<br>Servicing Charge) | <i>21070-50</i> |           |
| O.E.                                                     | <i>PSD</i>      | Signature |

*anars*

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



2222564

K.G.S.T. No. 31160346

17240

BILL

Date

18/2/17

Jyothivahanam Agencies, Shoranur

(I O C Dealers)

Jyothi Lugg.

| Product                                                  | Value |     |
|----------------------------------------------------------|-------|-----|
|                                                          | Rs.   | Ps. |
| LITRES H S D<br>(Inclusive of K G S<br>Servicing Charge) | 21070 | 50  |

E.

18/2/17

Signature

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



e : 2222564

K.G.S.T. No. 31160346

17520

BILL

Date.....

22/2/17

**Kayilvahanam Agencies, Shoranur**

(I O C Dealers)

*Jyothi Engineering*

Product

Value

Rs.

Ps.

LITRES H S D

(Inclusive of K G S T &

Servicing Charge)

*21070 SD*  
*15317*  
*22/2/17*

Signature

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



: 2222564

K.G.S.T. No. 31160346

2598

BILL

Date. 22/2/17

ayilvahanam Agencies, Shoranur

(I O C Dealers)

Code - 9479

Jyothi

| Product                                                       | Value      | Ps. |
|---------------------------------------------------------------|------------|-----|
| LITRES PETROL<br>(Inclusive of K G S T &<br>Servicing Charge) | Rs. 15-195 | 144 |

15-3-17

Signature

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



2222564  
17475

K.G.S.T. No. 31160346

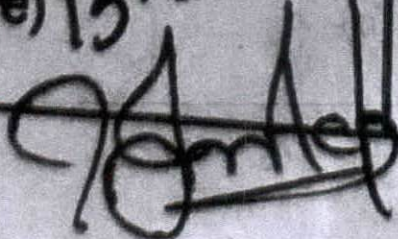
BILL

Date 21.2.17

Myilvahanam Agencies, Shoranur

(I O C Dealers) JYOTHI

L-48E 5115 ENGG. COLLEGE

| Product                                                                             | Value     | Ps. |
|-------------------------------------------------------------------------------------|-----------|-----|
| LITRES H S D<br>Inclusive of GST &<br>servicing Charge                              | Rs. 2140  | —   |
|  | Signature |     |

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



: 2222564

K.G.S.T. No. 31160346

17381

BILL

Date.....

28/2/17

**ayilvahanam Agencies, Shoranur**

(I O C Dealers)

KN 48 6167

| Product                                                  | Value |     |
|----------------------------------------------------------|-------|-----|
|                                                          | Rs.   | Ps. |
| LITRES HSD<br>(Inclusive of K G S T)<br>Servicing Charge | 2168  | 34  |

CH 13/17  
15-3-17

9.6/17

Signature

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



2222564

K.G.S.T. No. 31160346

17166

BILL

Date

7/2/17

**yilvahanam Agencies, Shoranur**

(I O C Dealers)

KW 48 E 5115

| Product                                                    | Value |     |
|------------------------------------------------------------|-------|-----|
|                                                            | Rs.   | Ps. |
| LITRES H S D<br>Inclusive of K G S T &<br>Servicing Charge | 3064  | 80  |

*Handwritten notes and signatures:*  
BSP  
W-3177h

*Handwritten signature:* BSP

Signature

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



2222564

K.G.S.T. No. 31160346

16851

BILL

Date... 12/2/17...

**ayilvahanam Agencies, Shoranur**

(I O C Dealers)

1088-5115 Jyoths Engg

| Product                                                            | Value  |     |
|--------------------------------------------------------------------|--------|-----|
|                                                                    | Rs.    | Ps. |
| LITRES H S D CHRAUS-12<br>Inclusive of K G S T<br>Servicing Charge | 3100/- |     |

Signature

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



2222564

K.G.S.T. No. 31160346

BILL

Date 12-2-17

16848

**Yuvahanam Agencies, Shoranur**

(I O C Dealers)

KL 48 F-6167

Gyathri Suresh

| Product                                                     | Value          | Ps.      |
|-------------------------------------------------------------|----------------|----------|
| LITRES H S D<br>Inclusive of K G S T &<br>Servicing Charge) | 2298           | 60       |
| <u>70 P 5</u>                                               | <u>15-3-17</u> | <u>9</u> |
| Signature                                                   |                |          |

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



: 2222564

K.G.S.T. No. 31160346

2313

BILL

Date. 11/2/17

ayilvahanam Agencies, Shoranur

(I O C Dealers)

Jyothi Elegg

| Product                                                      | Value |     |
|--------------------------------------------------------------|-------|-----|
|                                                              | Rs.   | Ps. |
| LITRES PETROL<br>Inclusive of K G S T &<br>servicing Charge) | 808   | 150 |
| Signature                                                    |       |     |

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



2222564

K.G.S.T. No. 31160346

16575

BILL

Date.

8/2/17

**ayilvahanam Agencies, Shoranur**

(I O C Dealers)

*Kh 48 E / 5715*

*Jyothi Engineering College*

LITRES H S D

(Inclusive of K G S T &  
Servicing Charge)

Value

Rs

*3370 64*

*PP-5*

*15-3-17*

Signature

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



2222564

K.G.S.T. No. 3116C

16172

BILL

Date.....

2/2/17

ayilvahanam Agencies, Shoranur

(I O C Dealers)

CL48P 6167 Jyothi Engineering

| Product                                                      | Value |     |
|--------------------------------------------------------------|-------|-----|
|                                                              | Rs.   | Ps. |
| LITRES H S D<br>(Inclusive of K G S T &<br>Servicing Charge) | 2270  | 50  |

AP5

CHUBB

13-3-17

Signature

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



2222564  
6308

K.G.S.T. No. 31160346

BILL

Date.....

4/2/17

**Jyothir Agencies, Shoranur**  
(I O C Dealers)

2222564 Jyothir

| Product                                                   | Value |     |
|-----------------------------------------------------------|-------|-----|
|                                                           | Rs.   | Ps. |
| LITRES HSD<br>Inclusive of K G S T &<br>servicing Charge) | 2637  | 64  |

Spd

15-3-17

Signature

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



e: 2222564

16461

BILL

K.G.S.T. No. 3116034

Date: 2/2/17

Mayilvahanam Agencies, Shoranur  
(I O C Dealers)

K U 8 9302

|                        | Value |     |
|------------------------|-------|-----|
|                        | Ru.   | Ps. |
| <del>Indiath</del>     |       |     |
| LITRES HSD             |       |     |
| (Inclusive of K G S T) |       |     |
| Servicing Charge       | 2380  | 32. |

Signature

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



2222564

K.G.S.T. No. 31160346

17788

BILL

Date

26/2/17

ayilvahanam Agencies, Shoranur

(I O C Dealers)

KL48 F 686

Jyothi  
Engg

| Product                                                | Value |     |
|--------------------------------------------------------|-------|-----|
|                                                        | Rs.   | Ps. |
| DIES H S D<br>inclusive of K G S T<br>servicing Charge | 2435  | 87  |

Signature

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





# JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1925

## BANK PAYMENT

Date : 23-Mar-2017

Paid to BEING AMOUNT PAID TO BABY FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050741 Date: 23-Mar-2017

### Particulars

|                              | Amount    |
|------------------------------|-----------|
| Repairs & Maintenance        | 800.00    |
| Postage & Telegram           | 14,086.00 |
| Vehicle Maintenance Expenses | 800.00    |
| Fuel Expenses - Vehicle      | 2,000.00  |
| D - Zone Expenses            | 2,000.00  |

Amount in words Nineteen Thousand Six Hundred Eighty Six Only

TOTAL 19,686.00

Prepared By

Authorised By

Receivers Signature

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



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

Voucher No :   

Date : 15032017

Head of Account Fuel Expenses

Paid to Bebyrook

**Particulars**

**Amount**

| Cheque No:                                                 | Dated : | Rs.       | Ps.  |
|------------------------------------------------------------|---------|-----------|------|
| Bebyrook petrol to bebyrook for diesel expenses. (innover) |         | 2000<br>1 |      |
|                                                            |         | Total     | 2000 |

Rupees (in words) Two thousand only

Prepared By

Authorised By

Receivers Signature

*emras*

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





# JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph: 04884-274998

E-mail: accounts@jeec.ac.in

## BANK PAYMENT

Voucher No : 1926

Date : 23-Mar-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10051042 Date 23-Mar-2017

### Particulars

### Amount

|                              |          |
|------------------------------|----------|
| Vehicle Maintenance Expenses | 4,950.00 |
| Miscellaneous Expenses       | 800.00   |
| College Day Expenses         | 4,955.00 |
| Vehicle Maintenance Expenses | 2,000.00 |
| Fuel Expenses - Vehicle      | 1,000.00 |
| Food Expenses                | 5,800.00 |

**TOTAL 19,445.00**

Amount in words Nineteen Thousand Four Hundred Forty Five

Prepared By

Authorised By

Receiver's Signature

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



0200611  
17680813

Ph : 232209

CASH BILL

**NKAR AUTO FUELS**

**Bharat Petroleum Dealer**

Ottupara, Wadakanchery

076

Date: 21/3/2017

| Particulars       | Rs.    | P.        |
|-------------------|--------|-----------|
| 5.68              | 1000/- |           |
| <del>1-3-17</del> |        |           |
| Vijay / Krishnan  |        | Signature |

*enno*



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:   

Date: 21/03/17

Head of Account: Ac Expenses

Paid to: To: RJU-EM

| Particulars              |        | Amount |    |
|--------------------------|--------|--------|----|
| Cheque No:               | Dated: | Rs.    | P. |
| Being paid to To: RJU-EM |        | 1000   |    |
| to those Expenses,       |        | 1      |    |
| Total                    |        | 1000   |    |

Rupees (in words) one thousand only

Prepared By

*[Signature]*  
21-3-17

*[Signature]*  
Receiver's Signature

*onmas*

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





# JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1967

## BANK PAYMENT

Paid to BEING FUEL EXPENSES PAID TO FR. JOJU FOR VEHICLE

Date : 27-Mar-2017

Bank Federal Bank A/c - 15250100001019

Cheque No 10050759 Dates 27-Mar-2017

### Particulars

Fuel Expenses - Vehicle

Amount

3,510.00

TOTAL 3,510.00

Amount in words Three Thousand Five Hundred Ten Only

Prepared By

Authorised By

Receivers Signature

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



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to.....

| Particulars |         | Amount             |     |
|-------------|---------|--------------------|-----|
| Cheque No:  | Dated : | Rs.                | Ps. |
|             |         | 1260 -             |     |
|             |         | 2250               |     |
|             |         | <u>3510</u>        |     |
| Total       |         | <u><u>3510</u></u> |     |

Rupees (in words).....

Prepared By

  
 Authorised Signatory  
 (11/5/2020) 27-3-12

Receivers Signature

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





# JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1971

## BANK PAYMENT

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Date : 28-Mar-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10050763 Dates 28-Mar-2017

| Particulars             | Amount           |
|-------------------------|------------------|
| Fuel Expenses - Vehicle | 2,000.00         |
| Repairs & Maintenance   | 3,600.00         |
| Miscellaneous Expenses  | 3,360.00         |
| Postage & Telegram      | 6,991.00         |
| Printing & Stationary   | 1,965.00         |
| Travelling Expenses     | 750.00           |
| Repairs & Maintenance   | 1,001.00         |
| <b>TOTAL</b>            | <b>19,667.00</b> |

Amount in words Nineteen Thousand Six Hundred Sixty Seven Rupees

Prepared By

Authorised By

Receivers Signature

*Dr. S. J. JOSEPH KALAYATHANKAL*  
M.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 Fees Expenses

Paid to To: Roy - Am

| Particulars                                       |         | Amount |    |
|---------------------------------------------------|---------|--------|----|
| Cheque No:                                        | Dated : | Rs.    | P. |
| Being paid to To: Roy - Am<br>for diesel Expenses |         | 2000   |    |
|                                                   |         | 1      |    |
| Total                                             |         | 2000   |    |

Rupees (in words) Two thousand only.

Prepared By

*[Signature]*  
 aa-3111

*[Signature]*  
 Receiver's signature

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





# JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jyoti.ac.in

## BANK PAYMENT

Voucher No : 1973

Date : 28-Mar-2017

Paid to BEING FUEL EXPENSES PAID TO BIJURU FOR VEHICLE

Bank Federal Bank A/c - 15250100001019

Cheque No 10050765 Dates 28-Mar-2017

### Particulars

|                              | Amount   |
|------------------------------|----------|
| Fuel Expenses - Vehicle      |          |
| Fuel Expenses - Vehicle      | 2,000.00 |
| Fuel Expenses - Vehicle      | 2,000.00 |
| Vehicle Maintenance Expenses | 2,000.00 |
|                              | 950.00   |

TOTAL 6,950.00

Amount in words Six Thousand Nine Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

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



V: 32770900805

Ph: 2222222  
3231157

**P. N. Krishna Iyer & Sons**

B. P. C. DEALERS, K. N. ROAD, THRISSUR.

8 BC 5278327926<sup>No.</sup> 28/3/17  
Vehicle No. .... Date .....

| RATE | ITEM                        | AMOUNT |
|------|-----------------------------|--------|
|      | MS                      Lts |        |
|      | HSD - 31.41                 | 2000   |
|      | Oil                         |        |
|      | <i>[Signature]</i>          |        |

I.O.E.

*[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, PO - 679 531



805

Ph : 2322956  
3291157

# Krishna Iyer & Sons

DEALERS, K. N. ROAD, THRISSUR

325073  
No.

B. BL 5298 Date 19.3.17

| ITEM |        | AMOUNT |
|------|--------|--------|
| MS   | Lts    |        |
| SD   | 31.41  | 2000   |
| Dil  | 29 Mts |        |



TIN : 32080531061

**ELLIPARAMBIL FUELS (I.O.C. DEALER)**

Poochatty, Nadathara P. O.,  
Thrissur - 680 751, Ph. 9946 897 683

CASH BILL

Date

9/3/2017

2332L9815298

| Particulars | Qty | Rate | Amount |
|-------------|-----|------|--------|
| 31.41       |     |      |        |
| Total       |     |      | 2000   |

(Price inclusive of Sales Tax)

Signature

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



# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Date : 30-Mar-2017

Voucher No : 1991

Paid to BEING AMOUNT PAID TO JOHN FOR VARIOUS EXPENSES

Bank Federal Bank A/c - 15250100001019

Cheque No 10050783 Dates 30-Mar-2017

| Particulars             | Amount           |
|-------------------------|------------------|
| Travelling Expenses     | 4,200.00         |
| Placement Expenses      | 3,120.00         |
| Miscellaneous Expenses  | 3,000.00         |
| Fuel Expenses - Vehicle | 2,000.00         |
| D - Zone Expenses       | 1,000.00         |
| <b>TOTAL</b>            | <b>13,320.00</b> |

Amount in words Thirteen Thousand Three Hundred Twenty Only

Prepared By

Authorised By

Receivers Signature

*anany*  
DR. SUNNY JOSEPH KALAYATHANKAL  
M.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 : 25102016

Head of Account Fuel Expenses

Paid to For: Jyoti - FM

| Particulars                    |         | Amount |     |
|--------------------------------|---------|--------|-----|
| Cheque No:                     | Dated : | Rs.    | Ps. |
| Being paid for diesel expenses |         | 2000   |     |
|                                |         | 1      |     |
| Total                          |         | 2000   |     |

Rupees (in words) Two thousand only

Prepared By

Authorised By

Receivers Signature

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

23040370

081388311

8

**KHAN PETROLEUM**

Phone 271077

Date 24/10/16

| Particulars        | Liters | Rs   | Ps       |
|--------------------|--------|------|----------|
| Petrol             |        |      |          |
| Lower Petrol       |        |      |          |
| High speed Diesel  | 33.37  | 2000 |          |
| Turbojet Diesel    |        |      |          |
| PG                 |        |      |          |
| Being out          |        |      |          |
| <i>[Signature]</i> |        |      |          |
| <i>[Signature]</i> |        |      |          |
| 25-10-16           |        |      |          |
|                    |        |      | Salesman |

*imans*  
Dr. SHIBY JOSEPH KALAYATHANKAL  
B.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Chengathuruthy P.O. 670 521





# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1993

Date : 30-Mar-2017

Paid to BEING AMOUNT PAID TO GEESON FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050785 Dates 30-Mar-2017

### Particulars

### Amount

|                         |          |
|-------------------------|----------|
| Printing & Stationary   | 1,999.00 |
| CE Association          | 2,847.00 |
| Fuel Expenses - Vehicle | 1,000.00 |
| Travelling Expenses     | 976.00   |
| Printing & Stationary   | 2,930.00 |
| Fuel Expenses - Vehicle | 2,000.00 |
| Repairs & Maintenance   | 6,370.00 |

**TOTAL 18,122.00**

Amount in words **Eighteen Thousand One Hundred Twenty Two Only**

Prepared By

Authorised By

Receivers Signature

*Amritha*  
Dr. SURESH JOSEPH KALAYATHANKAL

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

Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:   

Date: 05/11/2016

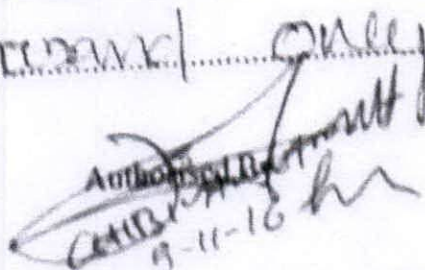
Head of Account: 1000 Expenses

Paid to: To: Jyoti

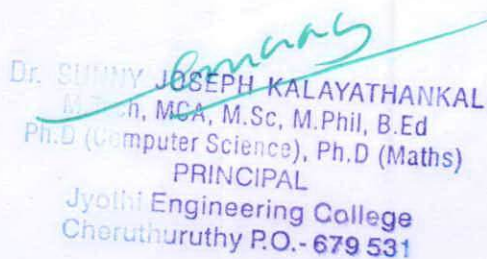
| Particulars                                            |        | Amount |    |
|--------------------------------------------------------|--------|--------|----|
| Cheque No:                                             | Dated: | Rs.    | P. |
| Spent paid to To: Jyoti - 1000<br>to Jyoti's Expenses. |        | 2000   |    |
|                                                        |        | 1      |    |
| Total                                                  |        | 2000   |    |

Amount (in words): 1000 Rupees only

Prepared By

  
 Authorised Signatory  
 9-11-16 hr

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



80370

888311

Phone 771177

# KHAN PETROLEUM

DEALERS VAZHAKKAD MILUTURKARA

Date

2/4/6

| Gals         | Litres | No       |  |
|--------------|--------|----------|--|
| ✓            | 14-27- | 1000     |  |
| Petrol       |        |          |  |
| speed Diesel |        |          |  |
| jet Diesel   |        |          |  |
| Oil          |        |          |  |
|              | Final  | 1000     |  |
|              |        | Salesman |  |

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

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No :

Date : 03/11/2016

Head of Account fuel expenses

Paid to Fr. Jojo. FM

| Particulars                                      |         | Amount |     |
|--------------------------------------------------|---------|--------|-----|
| Cheque No:                                       | Dated : | Rs.    | Ps. |
| Being paid to Fr. Jojo-FM<br>for diesel expenses |         | 1000   |     |
|                                                  |         | 1      |     |
| Total                                            |         | 1000   |     |

Rupees (in words) One thousand only

Prepared By

Authorized

Receiver's Signature

3-11-16

amr

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





# JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1994

Date : 30-Mar-2017

Paid to BEING AMOUNT PAID TO BINOJ FOR VARIOUS EXPENSESE

Bank Federal Bank A/c -15250100001019

Cheque No 10050786 Dates 30-Mar-2017

### Particulars

|                         | Amount   |
|-------------------------|----------|
| Fuel Expenses - Vehicle | 2,000.00 |
| Printing & Stationary   | 1,999.00 |
| Electricity Charges     | 3,630.00 |
| Convocation Expenses    | 4,110.00 |
| Telephone Charges       | 3,940.00 |

TOTAL 15,679.00

Amount in words Fifteen Thousand Six Hundred Seventy Nine Only

Prepared By

Authorised By

Receivers Signature

Dr. S. JOSEPH KALAYATHANKAL

M.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 : 07/11/2016

Head of Account: Fuel Expenses

Paid to: Joju - fm

Particulars

Amount

| Cheque No:                                     | Dated : | Rs.      | Ps. |
|------------------------------------------------|---------|----------|-----|
| Being paid to Joju - fm<br>for diesel Expenses |         | 2000<br> |     |
| Total                                          |         | 2000     |     |

Rupees (in words) Two thousand only.

Prepared By

Authorised By

Receivers Signature

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



# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 944924-274198  
E-mail : accounts@jyoti.ac.in

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

## BANK PAYMENT

Date : 31-Mar-2017

Voucher No : 2006

Paid to : BSNL, AMOUNT PAID TO BSNL FOR FULL EXPENSES FOR PRINCIPAL FOR THE MONTH OF MARCH 2017.

Bank : Federal Bank A/c - 152501000001019

Cheque No : 100500609 Date : 31-Mar-2017

### Particulars

Fuel Expenses - Vehicle

Amount

8,000.00

Amount in words : Eight Thousand Only

Prepared By

Authorised By

TOTAL 8,000.00

Receiver's Signature

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

# JEECEL AUTO ELECTRICALS

11/909, OPP. SIDHARTHA HOTEL, KOKKALAI, THRISSUR-21, Phone : 2421558, Mob : 9037500228, 9249400825

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

Invoice No. **966**

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

Date **27/04/2016**

TIN No. ....

**RETAIL INVOICE**

**CASH/CREDIT**

Name & Address of the purchaser with TIN, if any

**Jyothi Engineering College Cheruthuruthy T.C.R.**

Telephone No. ....

Mobile .....

Fax .....

e-mail .....

| Sl. No. | Sch. Entry No. / Commodity Code | Commodity / Item                               | Rate of Tax | Unit Price | Qty. | Gross value | Cash Dis-count | Net value | Tax Amount | Total (9+10)  |
|---------|---------------------------------|------------------------------------------------|-------------|------------|------|-------------|----------------|-----------|------------|---------------|
| 1       | 2                               | 3                                              | 4           | 5          | 6    | 7           | 8              | 9         | 10         | 11            |
|         |                                 | <b>Project Engineer</b>                        |             |            |      |             |                |           |            |               |
|         |                                 | <b>Sanxon. 7.2.214. SMF. Battery. 4. X 850</b> |             |            |      |             |                |           |            |               |
|         |                                 | <b>ALS 72001</b>                               |             |            |      |             |                |           |            | <b>3400/-</b> |
|         |                                 | <b>Sanxon BAA 702042109048</b>                 |             |            |      |             |                |           |            |               |
|         |                                 | <b>BAA 702042109048</b>                        |             |            |      |             |                |           |            |               |
|         |                                 | <b>BAA 702042109048</b>                        |             |            |      |             |                |           |            |               |
|         |                                 | <b>TOTAL</b>                                   |             |            |      |             |                |           |            | <b>3400/-</b> |

Received the materials as per

this invoice in good condition

and entered in stock

Grand Total in words

For JEECEL AUTO ELECTRICALS

**Three Thousand Four Hundred only**

Dr. **SEBASTIAN JOSEPH KALAYATHANKAL**

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

PRINCIPAL

Jyothi Engineering College  
Cheruthuruthy



ESTIMATE

Photo Wash. 400x24 = 26.4.16 26.

Washin.  
Klm 39/4  
Project Engineer.

Received the materials as per  
this invoice in good condition  
and en. stock register  
No...2447... Page....2867

ammy  
Dr. JOSEPH KALAYATHANKAL  
n, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyoti Engineering College  
Chennai 600 031 P.O. - 679 531

**CARMEL AGENCIES**  
Hardware Distributors

CEH : 32080549037

**BABY STORES**  
Latin Church Road, Erinjery Angadi, Thrissur - 1

Phone : 2428974

C.S.T No. 32080549037C

THE KERALA VALUE ADDED TAX RULES 2005

FORM No. B1

RETAIL INVOICE

CASH BILL

INVOICE No. : 0382

Date : 27/04/2016

TO JYOTHI ENGINEERING COLLEGE

| Sl. No. | Sch. Entry No. | Commodity/Item | Rate of Tax | Unit Price | Qty.     | Gross Value | Cash Disc | Net Value | Tax Amount | Total   |
|---------|----------------|----------------|-------------|------------|----------|-------------|-----------|-----------|------------|---------|
| 1       | SPD            | CRAFT-2001 NET | 5.0         | 380.95     | 7.00 NOS | 2666.65     | 0.00      | 2666.65   | 133.33     | 2799.98 |

**TOTAL** Received the materials as per this invoice in good condition and entered in the inventory. **Grand Total** 2666.65 0.00 2666.65 133.33 2799.98

Rupees : Two thousand seven hundred and ninety nine and paise ninety eight only.

EEE Lab

KM 3074/10

Project Engineer

*[Signature]*

*[Signature]*  
3-5-B-h

Authorized Signatory

*[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



114 200 gm 36.00  
(0.23 m.)

Received the materials as per

this invoice in good condition

and

no

52

5187

*[Signature]*

Kum 30/4/16  
Project Engineer

*emans*

*[Signature]*

*[Signature]*  
3-5-16

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

WIDE RANGE OF HARDWARES

Annapoorna Brass Products, Skybis, Puma, Door seal, Daisy Locks, Stainless Steel  
C.P & P.C Hinges (All Kind of Hinges), Manichitrathazhu, Shobha Padlocks, Everest  
Brass Screws, Metal Screws, SS & PC Screws, PVC Net, Wire Net, Mosquito Net,  
Coated Mesh, G.I & MS Mesh, Concrete Nails, Tools, Disc, Roll, Flint Papers, Bolts,  
Brackets, Fancy Handles, Aldrops, Garden hoses, channels, Boll casters. Nimani PVC  
Products, Snowcem, Laxmi Brushes & All kinds of

Cur lain bracket

804 Bldg 210

Washer 3/32 - 1000 220

430

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

No. 52,244 5186,2867

*[Signature]*

*[Signature]*

Km

Project Engineer

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

*[Signature]*  
3-5-16

**CARMEL AGENCIES**  
Hardware Distributors



ഉപയോക്താക്കൾക്ക്

മി. 5kg - 170

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

No. .... 265

~~Project Engineer~~

~~3-5-16~~

~~Enter~~

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

STORES  
HIGH ROAD  
THRISSUR - 1  
TIN : 32808547892 C  
PHONE : 2421221, 2423221

FORM NO 8

THE KERALA VALUE ADDED TAX RULES 2005  
(SEE RULE 150(1)(b))

TAX INVOICE CASH / CREDIT

CUSTOMER NAME : JYOTHI ENGG. COLLEGE.

BILL NO : 450

BILL DATE : 28/04/2016

CHERUTHURUTHY, ISR DIST.

TIN/PIN : 0488 4274777

| SL NO | SCH NO | COMMODITY               | HSN CODE | TAX  | UNIT RATE | QTY | GROSS VAL | C DISC | NET VAL | TAX AMT | S TOTAL | Free |
|-------|--------|-------------------------|----------|------|-----------|-----|-----------|--------|---------|---------|---------|------|
| 1     | 2      | 3                       | 4        | 5    | 6         | 7   | 8         | 9      | 10      | 11      | 12      |      |
| 1     |        | KANGARO PIN NO:10       |          | 5.00 | 4.52      | 20  | 90.40     | 0.00   | 90.40   | 4.52    | 94.92   |      |
| 2     |        | CHANDRA HND WASH BOTTLE |          | 4.50 | 84.15     | 3   | 270.75    | 0.00   | 270.75  | 37.26   | 308.01  |      |

Short -

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No...1.A..... Page...2149

Kmm 30/6/16.  
Project Engineer.

*[Signature]*

*[Signature]*  
3-5-16

CASH  
Received  
with thanks

Rupees : Four hundred Four and ninety Three Paise Only

361.15 0.00 361.15 43.78 404.93

GRAND TOTAL 404.93

94.92

FOR P.W STORES

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

AUTHORISED SIGNATORY

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



TIN NO : 32080261465

CST NO : 32080261465 C

## IGNATIUS MILL STORES

Q Road, East, Thrissur-680001, Contact : 0487-2420209, 9895604598, E

-Mail : ignatioumillstores@yahoo.co.in

THE KERALA VALUE ADDED TAX RULES, 2006

FORM NO. 8B

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

RETAIL INVOICE - CASH / CREDIT

No: 898

Date : 29-4-2016

CASH

PH :

N:

CST Reg No

| Item.                       | Rate of Vat | Qty   | Rate  | Disc. | Amt | Total.   |
|-----------------------------|-------------|-------|-------|-------|-----|----------|
| 1 3/4" GI COUPLING          | 5           | 2 NOS | 21.00 |       |     | 42.00    |
| 2 3/4" GI HOSE NIPPLE KUNAL | 14.50       | 4 NOS | 28.00 |       |     | 112.00   |
| SUB TOTAL                   |             |       |       |       |     | 154.00   |
| Output Vat@5%               |             |       |       |       |     | 2.10     |
| Output Vat@14.5%            |             |       |       |       |     | 16.24    |
| Round Off                   |             |       |       |       |     | (-10.34) |
| Total :                     |             | 6 NOS |       |       |     | 172.00   |

pees : One Hundred Seventy Two Only.

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

No. 10,49

Receiver's Signature with Seal

Project Engineer

968,4839

For IGNATIUS MILL STORES

Authorized Signatory

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

Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

|    |      |    |    |    |       |
|----|------|----|----|----|-------|
| 13 | 0111 | 79 | 38 | 23 | 69046 |
|----|------|----|----|----|-------|



# **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 : 298

Date : 6-Jun-2016

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2016

Bank Federal Bank A/c - 101

Cheque No 10045137 Dates 6-Jun-2016

### **Particulars**

M/s Nasha Travels

**Amount**

5,83,223.00

**TOTAL** 5,83,223.00

Amount in words Five Lakh Eighty Three Thousand Two Hundred Twenty Three Only

Prepared By

Authorised By

Receivers Signature

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



| BUS SERVICE CHARGES FOR THE MONTH May 2016 |         |                                                       |             |              |                  |               |
|--------------------------------------------|---------|-------------------------------------------------------|-------------|--------------|------------------|---------------|
| BUS CONTRACTOR - Nasha Travels             |         |                                                       |             |              |                  |               |
| Sl. No.                                    | Bus No. | PARTICULARS                                           | Running K/M | Rate per K/M | No.Days operated | Amount        |
| 1                                          | 10      | Mannuthy                                              | 80          | 38           | 16               | 48640         |
| 2                                          | 11      | Vatanapilly                                           | 98          | 38           | 16               | 59584         |
| 3                                          | 12      | Nadathara                                             | 80          | 38           | 15               | 45600         |
| 4                                          | 13      | Ollur                                                 | 79          | 38           | 23               | 69046         |
|                                            |         | Peramangalam                                          | 88          | 38           | 11               | 36784         |
| 5                                          | 14      | Parapur                                               | 98          | 38           | 5                | 18620         |
| 6                                          | 15      | Pallikunnu                                            | 112         | 38           | 16               | 68096         |
| 7                                          | 16      | Palakkad                                              | 120         | 38           | 22               | 100320        |
|                                            |         | Mundur                                                | 78          | 38           | 11               | 32604         |
| 8                                          | 17      | Peramangalam                                          | 82          | 38           | 5                | 15580         |
|                                            |         | Ottapalam                                             | 70          | 38           | 11               | 29260         |
| 9                                          | 18      | Vadukkumchery                                         | 110         | 38           | 5                | 20900         |
|                                            |         | Pattambi                                              | 70          | 38           | 12               | 31920         |
| 10                                         | 19      | Valanchery                                            | 80          | 38           | 4                | 12160         |
|                                            |         | <b>Total</b>                                          | <b>1245</b> |              |                  | <b>589114</b> |
|                                            |         | Less amount deducted for May 2016                     |             |              |                  | 5000          |
|                                            |         | Add amount deducted in April 2016 as per the decision |             |              |                  | 5000          |
|                                            |         |                                                       |             |              |                  | 589114        |
|                                            |         | Less TDS 1%                                           |             |              |                  | 5891          |
|                                            |         | Net Amount                                            |             |              |                  | <b>583223</b> |

*anna*

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

*Babu*  
3/6/16

*Carisupramaniam*  
6-6-16



# 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 : 305

Date : 6-Jun-2016

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2016

Bank Federal Bank A/c - 101

Cheque No 10045138 Dates 6-Jun-2016

### Particulars

### Amount

M/s A T S Private Ltd

4,98,053.00

**TOTAL** 4,98,053.00

Amount in words Four Lakh Ninety Eight Thousand Fifty Three Only

Prepared By

Authorised By

Receivers Signature

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



| BUS SERVICE CHARGES FOR THE MONTH May 2016 |         |                                                       |             |              |                  |        |
|--------------------------------------------|---------|-------------------------------------------------------|-------------|--------------|------------------|--------|
| BUS CONTRACTOR - ATS Private Ltd.          |         |                                                       |             |              |                  |        |
| Sl. No.                                    | Bus No. | PARTICULARS                                           | Running K/M | Rate per K/M | No.Days operated | Amount |
| 1                                          | 23      | Paliakkara                                            | 88          | 38           | 16               | 53504  |
| 2                                          | 24      | Irinjalakuda                                          | 102         | 38           | 16               | 62016  |
| 3                                          | 25      | Bishop House                                          | 74          | 38           | 15               | 42180  |
| 4                                          | 26      | Pattikad                                              | 96          | 38           | 16               | 58368  |
| 5                                          | 27      | Mammiyur                                              | 80          | 38           | 16               | 48640  |
| 6                                          | 28      | Pavaretti                                             | 86          | 38           | 16               | 52288  |
| 7                                          | 29      | Ammadam                                               | 88          | 38           | 16               | 53504  |
| 8                                          | 30      | Kunnathangadi                                         | 80          | 38           | 16               | 48640  |
| 9                                          | 31      | Chavakad                                              | 92          | 38           | 16               | 55936  |
| 10                                         | 32      | Sreekrishnapuram                                      | 102         | 38           | 8                | 31008  |
|                                            |         | Total                                                 | 888         |              |                  | 506084 |
|                                            |         | Less amount paid to Akhil A Balakrishnan              |             |              |                  | 3000   |
|                                            |         | Less amount deducted for May 2016                     |             |              |                  | 5000   |
|                                            |         | Add amount deducted in April 2016 as per the decision |             |              |                  | 5000   |
|                                            |         |                                                       |             |              |                  | 503084 |
|                                            |         | Less TDS 1%                                           |             |              |                  | 5031   |
|                                            |         | Net Amount                                            |             |              |                  | 498053 |

*[Signature]*  
6/6/16

*[Signature]*  
8-6-16

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

Ref.No:

To



## JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

### BANK PAYMENT

Voucher No : 297

Date : 6-Jun-2016

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2016

Bank Federal Bank A/c - 101

Cheque No 10045136 Dates 6-Jun-2016

#### Particulars

M/s National Tourist Service

Amount

13,860.00

**TOTAL** 13,860.00

Amount in words Thirteen Thousand Eight Hundred Sixty Only

Prepared By

Authorised By

Receivers Signature

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



## NATIONAL TOURIST SERVICE

THIRUVATHIRA, ERAMANAGALAM, NOCHULLI P.O, PALAKKAD- 678 702.  
Mob: 9656085206

Ref.No:

Dt: 01.06.2016

To

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

Sir,

We are submitting the Travelling bills for the month of May 2016

1) Vehicle No: KL-49-7374 Bill No: 003 /16-17 Date : 01.06.16 Rs. 14,000.00

Rs. 14,000.00  
=====

Rupees Fourteen Thousand Only.

Please make the payment favoring to Mr.Vinod.V

A/c.No: 50078348637 IFSC Code.No: ALLA0212506

Allahabad Bank, Chandranagar, Palakkad.

Thanking You  
Yours Faithfully

For National Tourist Service

*ammy*  
DR. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

BILL

Bill No: CMC/028/2016-17



# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 458

## BANK PAYMENT

Paid to BEING MAOUNT PAID AS ADVANCE FOR THE MONTH OF JUNE-16

Date : 8-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045500 Dates 8-Jul-2016

### Particulars

M/s Nasha Travels  
TDS Payable-Contractors

### Amount

5,00,000.00

5,000.00

Amount in words Four Lakh Ninety Five Thousand Only

**TOTAL 4,95,000.00**

Prepared By

Authorised By

Receivers Signature

*Dr. Sunny*  
Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531



BILL

Bill No: CMC/028/2016 17



**JYOTHI ENGINEERING COLLEGE**

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 459

Date : 8-Jul-2016

Paid to BEING MAOUNT PAID AS ADVANCE FOR THE MONTH OF JUNE--16

Bank Federal Bank A/c -15250100001019

Cheque No 10045501 Dates 8-Jul-2016

Particulars

M/s A T S Private Ltd  
TDS Payable-Companies

Amount

5,00,000.00  
10,000.00

**TOTAL 4,90,000.00**

Amount in words Four Lakh Ninety Thousand Only

Prepared By

Authorised By

Receivers Signature

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



# **JYOTHI ENGINEERING COLLEGE**

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

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

Voucher No : 494

## **BANK PAYMENT**

Paid to BEING BUS SERVICE CHARGES PAID FOR JUNE 2016

Date : 16-Jul-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045536 Dates 16-Jul-2016

### **Particulars**

M/s A T S Private Ltd

### **Amount**

1,99,685.00

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

**TOTAL 1,99,685.00**

Prepared By

Authorised By *(Signature)* 16-7-16

Receivers Signature

*(Signature)*

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



| BUS SERVICE CHARGES FOR THE MONTH JUNE 2016 |          |                  |             |              |                  |               |
|---------------------------------------------|----------|------------------|-------------|--------------|------------------|---------------|
| BUS CONTRACTOR - ATS Private Ltd.           |          |                  |             |              |                  |               |
| Sl. No.                                     | Bus No.  | PARTICULARS      | Running K/M | Rate per K/M | No.Days operated | Amount        |
|                                             |          | Palliakkara      | 88          | 38           | 3                | 10032         |
| 1                                           | 23       | Kodakkara        | 108         | 38           | 18               | 73872         |
| 2                                           | 24       | Irinjalakuda     | 102         | 38           | 21               | 81396         |
| 3                                           | 25       | Bishop House     | 74          | 38           | 21               | 59052         |
| 4                                           | 26       | Pattikad         | 96          | 38           | 21               | 76608         |
| 5                                           | 27       | Mammiyur         | 80          | 38           | 21               | 63840         |
| 6                                           | 28       | Pavaretty        | 86          | 38           | 16               | 52288         |
| 7                                           | 29       | Ammadam          | 88          | 38           | 16               | 53504         |
| 8                                           | 30       | Kunnathangadi    | 80          | 38           | 17.5             | 53200         |
| 9                                           | 31       | Chavakad         | 92          | 38           | 22               | 76912         |
| 10                                          | 32       | Sreekrishnapuram | 102         | 38           | 16               | 62016         |
| 11                                          | 33       | Thriprayar       | 108         | 38           | 10               | 41040         |
|                                             |          | <b>Total</b>     | <b>1104</b> |              |                  | <b>703760</b> |
|                                             |          |                  |             |              |                  |               |
|                                             |          |                  |             |              |                  |               |
|                                             |          |                  |             |              |                  |               |
|                                             |          |                  |             |              |                  |               |
|                                             |          |                  |             |              |                  |               |
|                                             |          |                  |             |              |                  |               |
|                                             |          |                  |             |              |                  |               |
|                                             |          |                  |             |              |                  |               |
|                                             |          | Less TDS 2%      |             |              |                  | 703760        |
|                                             |          | Net Amount       |             |              |                  | 4075          |
|                                             | 08.07.16 | Advance paid     |             |              |                  | 699685        |
|                                             |          | Balance          |             |              |                  | 500000        |
|                                             |          |                  |             |              |                  | 199685        |

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.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*  
16-7-16 hr

|   |    |            |     |    |    |        |
|---|----|------------|-----|----|----|--------|
| 6 | 15 | Pallikunnu | 112 | 38 | 44 | 100440 |
| 7 | 16 | Palakkad   | 120 | 20 | 34 |        |



## 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 : 495

Date : 16-Jul-2016

Paid to BEING BUS SERVICE CHARGES PAID TO NASHA TRAVELLS FOR THE MONTH OF JUNE 2016

Bank Federal Bank A/c - 15250100001019

Cheque No 10045537 Dates 16-Jul-2016

#### Particulars

M/s Nasha Travels

Amount

1,89,371.00

**TOTAL 1,89,371.00**

Amount in words One Lakh Eighty Nine Thousand Three Hundred Seventy One Only

Prepared By

Authorised By

Receivers Signature

*emuns*

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



| BUS SERVICE CHARGES FOR THE MONTH JUNE 2016 |         |               |             |              |                  |        |
|---------------------------------------------|---------|---------------|-------------|--------------|------------------|--------|
| BUS CONTRACTOR - Nasha Travels              |         |               |             |              |                  |        |
| Sl. No.                                     | Bus No. | PARTICULARS   | Running K/M | Rate per K/M | No.Days operated | Amount |
| 1                                           | 10      | Mannuthy      | 74          | 38           | 16               | 44992  |
| 2                                           | 11      | Vatanapilly   | 98          | 38           | 21               | 78204  |
| 3                                           | 12      | Nadathara     | 74          | 38           | 16               | 44992  |
| 4                                           | 13      | Ollur         | 80          | 38           | 19               | 57760  |
| 5                                           | 14      | Parapur       | 96          | 38           | 18               | 65664  |
| 6                                           | 15      | Pallikunnu    | 112         | 38           | 21               | 89376  |
| 7                                           | 16      | Palakkad      | 120         | 38           | 24               | 109440 |
| 8                                           | 17      | Peramangalam  | 82          | 38           | 16               | 49856  |
| 9                                           | 18      | Vadukkumchery | 90          | 38           | 21               | 71820  |
| 10                                          | 19      | Valanchery    | 80          | 38           | 17               | 51680  |
| 11                                          |         | Thrissur Town |             | 2750         | 10               | 27500  |
|                                             |         | Total         | 906         |              |                  | 691284 |
|                                             |         |               |             |              |                  |        |
|                                             |         |               |             |              |                  |        |
|                                             |         |               |             |              |                  |        |
|                                             |         | Less TDS 1%   |             |              |                  | 691284 |
|                                             |         | Net Amount    |             |              |                  | 1913   |
| 08.07.16                                    |         | Advance paid  |             |              |                  | 689371 |
|                                             |         | Balance       |             |              |                  | 500000 |
|                                             |         |               |             |              |                  | 189371 |

*amr*

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

*16.7.16*

|   |    |          |    |    |    |       |
|---|----|----------|----|----|----|-------|
| 5 | 27 | Mammiyur | 80 | 38 | 21 | 63840 |
|   |    |          | 80 | 38 | 21 | 63840 |



## 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

Paid to BEING BUS FEE DUE FOR JULY 2016

Date : 6-Aug-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045810 Dates 6-Aug-2016

#### Particulars

M/s A T S Private Ltd

#### Amount

5,83,154.00

**TOTAL 5,83,154.00**

Amount in words Five Lakh Eighty Three Thousand One Hundred Fifty Four Only

Prepared By

Authorised By

*[Signature]*  
6-8-16

Receivers Signature

*enmas*



**BUS CONTRACTOR - ATS Private Ltd.**

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

B.Ed  
 (Maths)  
 College  
 531

6-8-16 hr





| BUS SERVICE CHARGES FOR THE MONTH JULY 2016 |         |                   |             |              |                   |               |
|---------------------------------------------|---------|-------------------|-------------|--------------|-------------------|---------------|
| BUS CONTRACTOR - Nasha Travels              |         |                   |             |              |                   |               |
| Sl. No.                                     | Bus No. | PARTICULARS       | Running K/M | Rate per K/M | No. Days operated | Amount        |
| 1                                           | 10      | Mannuthy          | 82          | 38           | 21                | 65436         |
| 2                                           | 11      | Vatanapilly       | 98          | 38           | 23                | 85652         |
| 3                                           | 12      | Nadathara         | 74          | 38           | 21                | 59052         |
| 4                                           | 13      | Ollur             | 80          | 38           | 1                 | 3040          |
| 5                                           | 14      | Parapur           | 96          | 38           | 21                | 76608         |
| 6                                           | 15      | Pallikunnu        | 112         | 38           | 20                | 85120         |
| 7                                           | 16      | Palakkad          | 120         | 38           | 23                | 104880        |
| 8                                           | 17      | Peramangalam      | 82          | 38           | 21                | 65436         |
| 9                                           | 18      | Vadukkumchery     | 90          | 38           | 21                | 71820         |
| 10                                          | 19      | Valanchery        | 86          | 38           | 21                | 68628         |
| 11                                          | 20      | Thrissur Town     |             | 2750         | 21                | 57750         |
|                                             |         | <b>Total</b>      | <b>920</b>  |              |                   | <b>743422</b> |
|                                             |         |                   |             |              |                   |               |
|                                             |         |                   |             |              |                   | 743422        |
|                                             |         | Less TDS 1%       |             |              |                   | 7434          |
|                                             |         | <b>Net Amount</b> |             |              |                   | <b>735988</b> |

*CHIRUPAN*  
6-8-16 hr.

*many*

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

TIN NO. : 32080531724  
GST NO. : 2511-5239 (30-5-6)

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

(for customers when input tax  
credit is not required)  
[See rule 58 (10)]

## RETAIL INVOICE

# Western Watch co.

P.O. Road, Thrissur - 680 001  
Kerala. Ph : 0487 - 2421574

Invoice No. **4492**

Date **23/7/16**

Name & Address of Purchaser with TIN, if any **Jomy engineering college**

Telephone No. Mobile

| Sl. No | Sch. Entry No./Com. Code | Commodity / Item                         | Rate of Tax |
|--------|--------------------------|------------------------------------------|-------------|
|        |                          | Casio - calculator<br>M NO: MJ-1200 plus |             |

Received the materials as per  
this invoice in good condition  
and entered stock register  
No. **180-01** Page **205**

NOTE: Serial No. is must to claim the warranty.  
Paste this sticker on invoice



3 YEARS WARRANTY  
ON CASIO ELECTRONIC CALCULATOR  
& LABEL PRINTER

CASIO

| Tax amount | Total |
|------------|-------|
|            | 5701  |
|            | 30    |
|            | 5401  |

Western Watch Co.

Authorized Signatory

E & O E

Original for the buyer and Duplicate to be retained by the seller

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



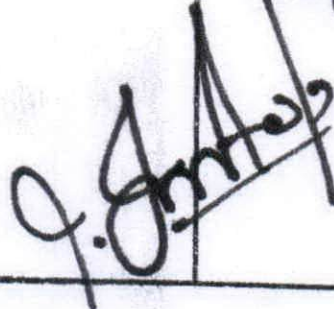
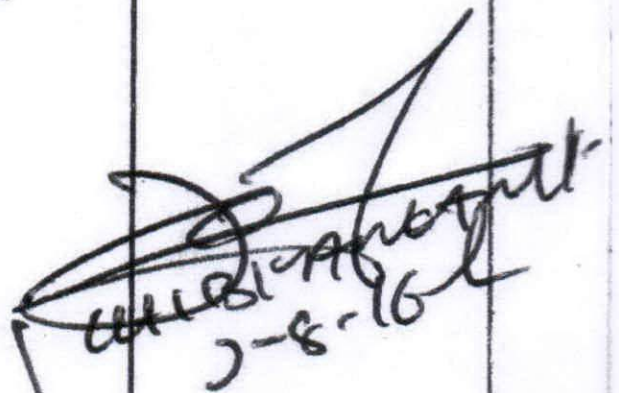
No:

ESTIMATEDate 26/07/16Name Jyothi Engineering College

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

|             |    |     |   |
|-------------|----|-----|---|
| For Sackage | 1h | 230 | - |
|-------------|----|-----|---|

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 8 Page 710



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



# ESTIMATE

Bought of

M/s

P.T. Kahlum & Sons

No.

Date

27/7-16

QTY

PARTICULARS

RATE

Rs.

Ps.

ink bank. 76 152

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

No.

T&P-02 Page 69

*[Signature]*

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

*[Signature]*  
1-8-16

*[Signature]*

*[Signature]*

E&O.E

Thank you! Visit Again!

Total

152



26/7/16

Jyothi Engg. College

Hammer Handle 10x30 = 300/-

Purchased from local market  
C.T. verified  
26/7/16  
Certified  
DAVIS... C.V.M.

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

26/7/16 SD  
A. G. [Signature]  
[Signature] 3-8-16

enmas

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

Jyothi Engineering College  
Cheruthuruthy P.O. - 670 521

PETIT / PARKING FEE

26/7/16

K. D. Remy & Sons  
COIR MERCHANTS  
MARKET ROAD, THRISSUR  
PH: 2420193. MJB: 9947140193

30

BRUSH

1000

300

Received the materials as per  
this invoice in good condition  
and entered in stock register  
SD Page 4909

*[Signature]*

verified  
*[Signature]*

*emas*

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

*[Signature]*  
CHRISTIAN AGENT  
1-8-16

VARGHESE





# M. L. ANTHAPPEN COMPANY

Hardware Merchant  
MAR THIMOTHEUS HIGH ROAD,  
THRISSUR - 680 001

Shop : (0487) 2421160  
Resi : (0487) 2252160  
mlanthappen.com1917@gmail.com

Metric Dealer Licence No.: D-1805  
Metric Mfg. Licence No.: M 284  
Metric Repair Licence No.: R 924

TIN. No. 32080526245 C

Invoice No. **A 1285** THE KERALA VALUE ADDED TAX RULES-2005.  
FORM NO.8B see rule 58(10)  
RETAIL INVOICE - CASH BILL

Date **26/7/16**

*Jyothi Engineering College*

| Sl. No. | Com code | Schedule entry No/<br>Commodity Item | Rate of tax | Unit prize | Qty    | Gross Value |
|---------|----------|--------------------------------------|-------------|------------|--------|-------------|
|         |          | 2x10 Nail                            | 5%          |            | 1/2 kg | 30          |
|         |          | 1 1/2 x 14 Nail                      |             |            | 250 g  | 20          |
|         |          | 1 1/2 x 12 Nail                      |             |            | 250 g  | 20          |
|         |          | 1x17 Nail                            |             |            | 250 g  | 45          |
|         |          | 3x17 Nail                            |             |            | 250 g  | 45          |
|         |          | 3x20 Nail                            |             |            | 250 g  | 45          |
|         |          | 4 5x8 wood sw                        |             |            | 1 pc   | 80          |
|         |          | 6x8 wood sw                          |             |            | 1 pc   | 110         |
|         |          | 8x8 wood sw                          |             |            | 1 pc   | 70          |
|         |          | 25x6 wood sw                         |             |            | 1 pc   | 70          |
|         |          | 20x5 wood sw                         |             |            | 1 pc   | 60          |
|         |          | wood wide handle                     |             |            | 2      | 70          |

E. & O. E. Goods once sold cannot be taken back

Received the materials as per this invoice in good condition  
Total in words Rupees **698.25**

and entered in stock  
Plats, Pipes, chain, Bolts, Nails, Welded Mesh, Building Materials Etc.

For M.L. ANTHAPPEN COMPANY

(Authorised Signature)

Net value

Tax Amount

Total

665

33.25

698.25

DR. S. J. JOSEPH KALAYATHANKAL  
M.A., M.Sc., M.Phil., B.Ed.  
Computer Science, Ph.D (Maths)  
Principal  
Jyothi Engineering College

ETID 0487





# M. L. ANTHAPPEN COMPANY

Hardware Merchant

MAR THIMOTHEUS HIGH ROAD,  
THRISSUR - 680 001

Shop : (0487) 2421160

Resl : (0487) 2252160

mlanthappen.com1917@gmail.com

Metric Dealer Licence No.: D-1805

Metric Mfg. Licence No.: M 284

Metric Repair Licence No.: R 924

TIN. No. 32080526245 C

Invoice No. **N 797** FORM NO.8B see rule 58(10)  
RETAIL INVOICE - CASH BILL

Date 26/7/16

Jyothi Engineering College

| Sl. No.                                                                                                                                                            | Com code | Schedule entry No/<br>Commodity Item | Rate of tax | Unit price | Qty | Gross Value          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------|-------------|------------|-----|----------------------|
|                                                                                                                                                                    |          | Fenel SA 1/2                         | 5           |            | 10  | 109 17               |
|                                                                                                                                                                    |          | Fenel SA 250g                        |             |            | 10  | 65 50                |
|                                                                                                                                                                    |          | Fenel SA 100g                        |             |            | 20  | 69 87                |
| Received the materials as per this invoice in good condition and entered in stock register.                                                                        |          |                                      |             |            |     |                      |
| Page 4923, 4924, 4925                                                                                                                                              |          |                                      |             |            |     |                      |
| Dr. SUNNY JOSEPH KALAYATHAN<br>B.A., MCA, M.Sc. M.Ed., Ph.D. (Computer Science), Ph.D. (Maths)<br>Principal, Jyothi Engineering College<br>Thrissur P.O. - 679 531 |          |                                      |             |            |     |                      |
| E.&O.E. Goods once sold cannot be taken back                                                                                                                       |          |                                      |             |            |     |                      |
| Grand total in words Rupees..... <u>280</u>                                                                                                                        |          |                                      |             |            |     | Net value 244 54     |
| Dealers In. Aluminium, Brass, Copper, Stainless Steel, Sheet, Rod, Flats, Pipes, chain, Bolts, Nuts, Welded Mesh, Building Materials Etc.                          |          |                                      |             |            |     | 145 Tax Amount 35 46 |
| For M.L. ANTHAPPEN COMPANY<br>(Authorised Signatory) <u>[Signature]</u>                                                                                            |          |                                      |             |            |     | Total 280            |



# ESTIMATE

No. : 645

Date : 26.07.2016

To JYOTHI ENG. COLLEGE

| Sl. | Product Name | Qty       | Rate  | Discount | Amount |
|-----|--------------|-----------|-------|----------|--------|
| 1   | BRUSH 2-INCH | 12.00 Nos | 40.00 | 0.00     | 480.00 |

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

No. 50 Page 1921

480.00

*amr*

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

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

TIN : 32080299502 C DL 1.4.2005  
CST No. : 2501-5304 DL 18.7.1969

# **MACHINE LAND**

DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS  
KURUPPAM ROAD, THRISSUR - 680 001

Ph : (Off) 0487 - 2422215, 2444128  
0487 - 3245818, 2429665  
(Res) 0487 - 2422997, 2429316  
E-mail : machineland.tcr@gmail.com

Invoice No. : 007170

Name & Address of Purchaser : JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY

Time : 11:21 AM

E mail

Phone :

Date 26/07/2016

| Sl. No.                                                                           | Schedule with Entry No. Commodity / Items | Com. Code | Rate of Tax | Unit Price | Qty    | Unit | Gross Value         | Cash Dis. | Net Value    | Tax Amount | Total (10+11) |
|-----------------------------------------------------------------------------------|-------------------------------------------|-----------|-------------|------------|--------|------|---------------------|-----------|--------------|------------|---------------|
| 1                                                                                 | 2                                         | 3         | 4           | 5          | 6      | 7    | 8                   | 9         | 10           | 11         | 12            |
|                                                                                   | 1 HAMMER HANDLE                           |           | 5.00        | 20.00      | 12.000 | NOS  | 240.00              | 11.92     | 228.08       | 11.92      | 240.00        |
| Received the materials as per this invoice in good condition and entered in stock |                                           |           |             |            |        |      |                     |           |              |            |               |
| TOTAL 4908                                                                        |                                           |           |             |            |        |      |                     |           |              |            |               |
| 5% Taxable : 228.56                                                               |                                           |           |             |            |        |      | Tax Amount : 248.00 |           | 11.92        |            | 248.00        |
| E&OE                                                                              |                                           |           |             |            |        |      | For MACHINE LAND    |           | NET AMOUNT : |            | 248.00        |
| Cess 0.00                                                                         |                                           |           |             |            |        |      | 0.00                |           | 248.00       |            | 248.00        |
|                                                                                   |                                           |           |             |            |        |      | Net Amount          |           |              |            | 248.00        |

THIS INVOICE IN GOOD CONDITION

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



PIN :32274540814

SALE BILL CASH / CREDIT

Ph: 0487-2428403

**PRAMOD ENTERPRISES**

CASTROL SUPERMARKET

Opp. Veterinary Hospital, Kakkalai, Thrissur-680 021

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

(For presumptive tax payers) [See rule 58 (10)]

Bill No. C

533

Date: 26-07-16

Name &amp; Address of Purchaser

Jothi Engineering College,  
Thrissur

TIN / PIN (if any)

| Sl. No.                                                                                                                                                                                                                                                                                                                           | Commodity                                   | Sch. & Entry No. | Unit Price | Qty. | Gross Value |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------|------------|------|-------------|
|                                                                                                                                                                                                                                                                                                                                   | Industrial Centre<br>Male Shovel B.<br>2-16 | Q                | 4800       | 1    | 4800 -      |
| <p>Received the materials as per this invoice in good condition and entered in stock register No. 50 Page 49.22</p> <p>Dr. SUNNY JOSEPH KALAYATHANKAL<br/>B.Tech, MCA, M.Sc, M.Phil, B.Ed<br/>Ph.D (Computer Science), Ph.D (Maths)<br/>PRINCIPAL<br/>Jothi Engineering College<br/>Cheruthuruthy P.O.- 679 531</p> <p>1-8-16</p> |                                             |                  |            |      |             |
| Discount                                                                                                                                                                                                                                                                                                                          |                                             |                  |            |      |             |
| Sale Value                                                                                                                                                                                                                                                                                                                        |                                             |                  |            |      | 4800 -      |
| VAT Paid on purchase                                                                                                                                                                                                                                                                                                              |                                             |                  |            |      |             |
| Net Sale Value                                                                                                                                                                                                                                                                                                                    |                                             |                  |            |      | 1           |
| TOTAL                                                                                                                                                                                                                                                                                                                             |                                             |                  |            |      | 4800 -      |
| Total in figures Rupees Four thousand eight hundred                                                                                                                                                                                                                                                                               |                                             |                  |            |      |             |

**DECLARATION** (To be furnished by the seller)

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

Authorised Signatory  
(With Status & Seal)



TIN : 32445850814  
KGST : 25140221

## Nelliserry Vessels

P.O. Road, Thrissur - 680 001. Ph: 0487-2420649

The Kerala Value Added Tax Rules, 2005

Form No. 8B

Date: 26/3/16

Invoice No. A

603

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

RETAIL INVOICE CASH / CREDIT

Name & Address of the purchaser with TIN, if any.

Jyothi Eng. College

Telephone No.

Mobile

Fax

e-mail

| Sl.No.                                                                                     | Commodity Code | Commodity/Item | Rate of Tax | Unit Price | Quantity | Gross value | Cash Dis. | Net value | Tax Amount | Total |
|--------------------------------------------------------------------------------------------|----------------|----------------|-------------|------------|----------|-------------|-----------|-----------|------------|-------|
|                                                                                            |                | 88. Steel Bowd |             |            | 1        |             |           |           |            | 270/- |
| Received the materials as per this invoice in good condition and entered in stock register |                |                |             |            |          |             |           |           |            |       |
| No. 50 Page 4920                                                                           |                |                |             |            |          |             |           |           |            |       |
| GRAND TOTAL                                                                                |                |                |             |            |          |             |           |           |            |       |

GRAND TOTAL IN WORDS

E & OE

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

Authorised Signatory  
(With Stamp & Seal)

Dr. SUNNY JOSEPH KALAYATHANKAL

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

Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531



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

TIN : 32080299502 C Dt. 1.4.2005  
CST.No. : 2501-5304 Dt. 18.7.1969

**MACHINE LAND**  
DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS  
KURUPPAM ROAD, THRISSUR - 680 001

Ph : (Off) 0487 - 2422215, 2444128  
0487 - 3245818, 2429665  
(Res) 0487 - 2422997, 2429316  
E-mail : machineland.tcr@gmail.com

Invoice No. : 007183

Name & Address of Purchaser :

JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY

Date : 26/07/2015

Time :

TIN : 12-01-84

E-mail :

Phone :

| Sl. No.                                                                                                                     | Schedule with Entry No. Commodity / Items | Com. Code       | Rate of Tax | Unit Price   | Qty   | Unit             | Gross Value | Cash Dis.    | Net Value | Tax Amount | Total (10+11) |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|-------------|--------------|-------|------------------|-------------|--------------|-----------|------------|---------------|
| 1                                                                                                                           | 2                                         | 3               | 4           | 5            | 6     | 7                | 8           | 9            | 10        | 11         | 12            |
|                                                                                                                             | 1 CENTRE DRILL                            |                 | 5.00        | 360.00       | 2.000 | kg               | 720.00      | 34.27        | 685.73    | 34.27      | 720.00        |
|                                                                                                                             | 2 10 SWG BESTARC WELDING ROD              |                 | 5.00        | 230.00       | 8.000 | kg               | 1840.00     | 87.88        | 1752.12   | 87.88      | 1840.00       |
| <p>Received the materials as per this invoice in good condition and entered in stock</p> <p>No. TOTAL 50 Page 4915/4916</p> |                                           |                 |             |              |       |                  |             |              |           |            |               |
| 5% Taxable :                                                                                                                |                                           | 14.5% Taxable : |             | Tax Amount : |       | 2560.00          |             | 171.85       |           | 121.91     |               |
| E&OE                                                                                                                        |                                           | 2438.15         |             | 0.00         |       | FOR MACHINE LAND |             | NET AMOUNT : |           | 121.91     |               |
|                                                                                                                             |                                           | Cess            |             | 0.00         |       | 0.00             |             | NET AMOUNT : |           | 2560.00    |               |

*amary*

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



# CALICUT DIESELS PVT LTD

An ISO 9001-2008 Certified Organization  
Authorized Service Dealer of Kirloskar Oil Engines LTD

The Kerala Value Added Tax Rules, 2005  
Form No. 8 B  
(For Customers when input tax credit is not required)  
See rule 58(10)  
**RETAIL INVOICE**  
**CASH/CREDIT**  
TIN : 32080276574 C



**ENGINEERING CORPORATION**  
H. O. XXV/1454/3, KURUPPAM ROAD,  
THRISSUR-680 001  
KERALA STATE  
PHONE : 0487 - 2426515, 2428921  
RESI : 0487 - 2371850  
E-mail : erkoma.gj@gmail.com  
Web : www.ERKOMA.Com



Invoice No. **24909**

Name and Address of Purchaser **Jyothi Engineering College**  
**Cheruthuruthy,**

Date **26/27/16**

Telephone No.

| Sl. No. | Schedule with Entry No. Commodity code | Commodity Item                        | Rate of Tax | Unit price Rs. | Ps. | Quantity | Gross Value Rs. | Ps. |
|---------|----------------------------------------|---------------------------------------|-------------|----------------|-----|----------|-----------------|-----|
| 1)      | III                                    | 3/8 x 6 Tool Bit                      | 5%          | 857            | 14  | 6        | 5142            | 84  |
| 2)      | III                                    | 12" x 1" HSS BI-METAL<br>miller blade | 5%          | 180            | 95  | 10       | 1809            | 50  |
| 3)      | III                                    | 2.5 mm Drill Bit                      | 5%          |                |     | 1        | 14              | 29  |
| 4)      | III                                    | 3.0 — do —                            | 5%          |                |     | 1        | 14              | 29  |
| 5)      | III                                    | 3.5 — do —                            | 5%          |                |     | 1        | 19              | 05  |
| 6)      | III                                    | 4.0 — do —                            | 5%          |                |     | 1        | 28              | 57  |
| 7)      | III                                    | 4.5 — do —                            | 5%          |                |     | 1        | 42              | 83  |
| 8)      | III                                    | 5.0 — do —                            | 5%          |                |     | 1        | 47              | 62  |
| 9)      | III                                    | 3/4 Centre Drill Bit                  | 5%          | 295            | 25  | 3        | 885             | 75  |
| 10)     | III                                    | Hammer handle                         | 5%          | 42             | 35  | 3        | 128             | 55  |

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

5P&OE. All Transactions invoices are subject to Thrissur jurisdiction

4908

GRAND TOTAL IN WORDS RUPEES

TOTAL

4934.1035, 4936.1937

|               |      |    |
|---------------|------|----|
| 1-8-16        | 8133 | 29 |
| Cash Discount |      |    |
| Net Value     |      |    |
| Tax amount 5% | 406  | 71 |
| Grand Total   | 8540 | 00 |

**DR. JOSEPH KALAYANKAL**  
M.Sc. in MCA, M.Sc. in Math, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL

Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

For :- ERKOMA ENGINEERING CORPORATION

George Joseph



The Kerala Value Added Tax Rules, 2005  
**Form No. 8 B**  
 (For Customers when input tax credit is not required)  
 See rule 58(10)  
**RETAIL INVOICE**  
**CASH/CREDIT**  
**TIN : 32080276574 C**

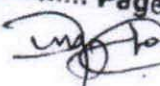


**ENGINEERING CORPORATION**  
 H. O. XXV/1454/3, KURUPPAM ROAD,  
 THRISSUR-680 001  
 KERALA STATE  
 PHONE :0487 - 2426515, 2428921  
 RESI :0487 - 2371850  
 E-mail :erkoma.gj@gmail.com  
 Web :- www.ERKOMA.Com



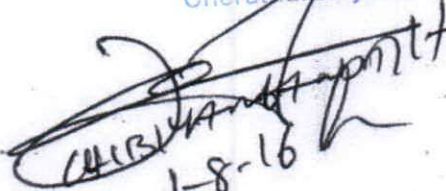
Invoice No. **24910** Date **26/07/2016**  
 Name and Address of Purchaser **Jyothi Engineering College**  
**Cheruthuruthy** Telephone No. \_\_\_\_\_

| Sl. No. | Schedule with Entry No<br>Commodity code | Commodity Item        | Rate of Tax | Unit price<br>Rs. Ps. | Quantity | Gross Value<br>Rs. Ps. |
|---------|------------------------------------------|-----------------------|-------------|-----------------------|----------|------------------------|
| 1)      | E                                        | 4"x1 mm cutting wheel | 14 1/2      | 10 48                 | 12       | 125 76                 |
| 2)      | E                                        | 4" D.C. wheel         | 14 1/2      | 26 20                 | 6        | 157 20                 |

Received the materials as per  
 this invoice in good condition  
 and entered in stock r/c  
 No. 50 Page 4928, 4929  


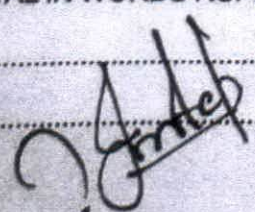
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531

Verified  


  
 1-8-16

E & O.E. All Transactions invoices are subject to Thrissur jurisdiction

|               |        |               |
|---------------|--------|---------------|
| <b>TOTAL</b>  |        | <b>282 96</b> |
| Cash Discount |        |               |
| Net Value     |        |               |
| Tax amount    | 14 1/2 | 41 04         |
| Grand Total   |        | <b>324 00</b> |

GRAND TOTAL IN WORDS RUPEES **324 -00**  


For :- **ERKOMA ENGG CORPORATION**  
  
 George Joseph



FORM NO. 8B (For customers when input tax credit is not required [See rule 58 (1)])

**MACHINE LAND**  
DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS  
KURUPPAM ROAD, THIRUVARUR - 610 001

TIN : 32080299502 C Dt. 1.4.2005  
CST No. : 2501-5304 Dt. 18.7.1969

Invoice No. : 007169

Name & Address of Purchaser : JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY

Time : 11:30 AM

Date : 26/07/2018

Ph : (Off) 0487 - 2422215, 2444128  
0487 - 3245818, 2429665  
(Res) 0487 - 2422997, 2429316  
E mail : machineland.tor@gmail.com

| Sl. No.                                                                           | Schedule with Entry No. Commodity / Items | Com. Code | Rate of Tax | Unit Price | Qty    | Unit | Gross Value    | Cash Dis   | Net Value | Tax Amount | Total (10+11) |
|-----------------------------------------------------------------------------------|-------------------------------------------|-----------|-------------|------------|--------|------|----------------|------------|-----------|------------|---------------|
| 1                                                                                 | 2                                         | 3         | 4           | 5          | 6      | 7    | 8              | 9          | 10        | 11         | 12            |
| 1                                                                                 | WHITE GLASS                               |           | 5.00        | 5.00       | 26.000 | NOS  | 130.00         | 5.71       | 114.29    | 5.71       | 120.00        |
| 2                                                                                 | CCB-M-6 FASTNER                           |           | 5.00        | 7.00       | 10.000 | NOS  | 70.00          | 3.43       | 66.57     | 3.43       | 70.00         |
| 3                                                                                 | TIP TOOL                                  |           | 5.00        | 100.00     | 6.000  | NOS  | 600.00         | 5.41       | 594.59    | 5.41       | 600.00        |
| TOTAL                                                                             |                                           |           |             |            |        |      | 800.00         | 14.55      | 785.45    | 14.55      | 800.00        |
| Received the materials as per this invoice in good condition and entered in stock |                                           |           |             |            |        |      | 14.55% Taxable | Tax Amount | 117.82    | 117.82     | 800.00        |
| TOTAL                                                                             |                                           |           |             |            |        |      | 917.82         |            | 917.82    |            | 917.82        |
| Net Amount                                                                        |                                           |           |             |            |        |      | 917.82         |            | 917.82    |            | 917.82        |

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

Net Amount: 917.82

For MACHINE LAND

Signature: [Signature]

Stamp: [Stamp]

*Anand*

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



TIN : 32080261465  
(Tax Payer's Identification Number)

CST Reg No.: 32080261465 C

IGNATIUS MILL STORES

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

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate \*)

INVOICE NO. : 3475

Date : 26-Jul-2016

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

Telephone No :

Mobile :

Fax :

e-mail :

| Sl. No. | Commod-ity Code | Commodity / Item | Rate of tax | Unit price | Quantity  | Gross value | Cash Discount | Net value | Tax amount | Grand Total (9 +10) |
|---------|-----------------|------------------|-------------|------------|-----------|-------------|---------------|-----------|------------|---------------------|
| 1       | 2               | 3                | 4           | 5          | 6         | 7           | 8             | 9         | 10         | 11                  |
| 1       |                 | COTTON WASTE     | 5 %         | 45.00/KG   | 30.000 KG | 1,350.00    |               | 1,350.00  | 67.50      | 1,350.00            |
|         |                 | Output Vat@5%    | 5 %         |            |           |             |               |           |            | 67.50               |
|         |                 | Round Off        |             |            |           |             |               |           |            | 0.50                |

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 50 : 6990

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

TOTAL  
GRAND TOTAL IN  
WORDS  
E&OE

30.000 KG 1,350.00  
INR One Thousand Four Hundred Eighteen Only

1,350.00 67.50 1,418.00

Authorised Signatory  
[With Status & Seal]





DIVISION, T

| BUS SERVICE CHARGES FOR THE MONTH AUGUST 2016 |         |                                      |             |              |                  |               |
|-----------------------------------------------|---------|--------------------------------------|-------------|--------------|------------------|---------------|
| BUS CONTRACTOR - ATS Private Ltd.             |         |                                      |             |              |                  |               |
| Sl. No.                                       | Bus No. | PARTICULARS                          | Running K/M | Rate per K/M | No.Days operated | Amount        |
| 1                                             | 23      | Kodakkara                            | 108         | 38           | 26               | 106704        |
| 2                                             | 24      | Irinjalakuda                         | 102         | 38           | 22               | 85272         |
| 3                                             | 25      | Bishop House                         | 74          | 38           | 20               | 56240         |
| 4                                             | 26      | Pattikad                             | 96          | 38           | 22               | 80256         |
| 5                                             | 27      | Mammiyur                             | 80          | 38           | 22               | 66880         |
| 6                                             | 28      | Pavaretti                            | 86          | 38           | 21               | 68628         |
| 7                                             | 29      | Ammadam                              | 88          | 38           | 21               | 70224         |
| 8                                             | 30      | Kunnathangadi                        | 80          | 38           | 22               | 66880         |
| 9                                             | 31      | Chavakad                             | 92          | 38           | 24               | 83904         |
| 10                                            | 32      | Sreekrishnapuram                     | 102         | 38           | 21               | 81396         |
| 11                                            | 33      | Thriprayar                           | 108         | 38           | 21               | 86184         |
|                                               |         | <b>Total</b>                         | <b>1016</b> |              |                  | <b>852568</b> |
|                                               |         | Less amount deducted for late coming |             |              |                  | 0             |
|                                               |         | Balance Amount                       |             |              |                  | 852568        |
|                                               |         | Less TDS 2%                          |             |              |                  | 17051         |
|                                               |         | Net Amount                           |             |              |                  | 835517        |

*Babu*  
5/9/16

*amrnb*

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

*CHRISTIAN*  
5-9-16



# JYOTHI ENGINEERING COLLEGE

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

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

Voucher No : 943

## BANK PAYMENT

Paid to BEING BUS FEE DUE FOR AUGUST 2016

Date : 6-Sep-2016

Bank Federal Bank A/c -15250100001019

### Particulars

Cheque No 10045990 Dates 6-Sep-2016

M/s Nasha Travels

### Amount

8,19,819.00

**TOTAL** 8,19,819.00

Amount in words **Eight Lakh Nineteen Thousand Eight Hundred Ninety Nine Only**

Prepared By

Authorised By

Receivers Signature

*mak*

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



THRISSUR

| BUS SERVICE CHARGES FOR THE MONTH AUGUST 2016 |         |               |             |              |                  |        |
|-----------------------------------------------|---------|---------------|-------------|--------------|------------------|--------|
| BUS CONTRACTOR - Nasha Travels                |         |               |             |              |                  |        |
| Sl. No.                                       | Bus No. | PARTICULARS   | Running K/M | Rate per K/M | No.Days operated | Amount |
| 1                                             | 10      | Mannuthy      | 74          | 38           | 22               | 61864  |
| 2                                             | 11      | Vatanapilly   | 98          | 38           | 24               | 89376  |
| 3                                             | 12      | Nadathara     | 74          | 38           | 21               | 59052  |
| 4                                             | 13      | Ollur         | 80          | 38           | 22               | 66880  |
| 5                                             | 14      | Parapur       | 96          | 38           | 21               | 76608  |
| 6                                             | 15      | Pallikunnu    | 112         | 38           | 21               | 89376  |
| 7                                             | 16      | Palakkad      | 120         | 38           | 26               | 118560 |
| 8                                             | 17      | Peramangalam  | 82          | 38           | 21               | 65436  |
| 9                                             | 18      | Vadukkumchery | 90          | 38           | 21               | 71820  |
| 10                                            | 19      | Valanchery    | 86          | 38           | 21               | 68628  |
| 11                                            | 20      | Thrissur Town |             | 2750         | 22               | 60500  |
|                                               |         | Total         | 912         |              |                  | 828100 |
|                                               |         |               |             |              |                  |        |
|                                               |         |               |             |              |                  |        |
|                                               |         |               |             |              |                  | 828100 |
|                                               |         | Less TDS 1%   |             |              |                  | 8281   |
|                                               |         | Net Amount    |             |              |                  | 819819 |

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

CHIRUPATHI  
 5-9-16



# 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 : 998

Date : 23-Sep-2016

Paid to BEING JULY MONTH BALANCE & 2 BUSES AGREEMENT EXECUTED

Bank Federal Bank A/c -15250100001019

Cheque No 10046045 Dates 23-Sep-2016

### Particulars

M/s A T S Private Ltd

Amount

3,00,000.00

**TOTAL** 3,00,000.00

Amount in words Three Lakh Only

Prepared By

Authorised By

Receivers Signature

*amur*

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.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

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

E-mail :accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1083

Date : 5-Oct-2016

Paid to BEING BUS FEE DUE FOR SEPTEMBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10046656 Dates 5-Oct-2016

### Particulars

M/s A T S Private Ltd

Amount

6,38,309.00

**TOTAL 6,38,309.00**

Amount in words Six Lakh Thirty Eight Thousand Three Hundred Nine Only

Prepared By

Authorised By

Receivers Signature

CH US TICU ara uda tous ur y am ang d inap ar unt lmc 2% int

*Enna*

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

| BUS SERVICE CHARGES FOR THE MONTH SEPTEMBER 2016 |         |                                      |             |          |            |        |
|--------------------------------------------------|---------|--------------------------------------|-------------|----------|------------|--------|
| BUS CONTRACTOR - ATS Private Ltd.                |         |                                      |             |          |            |        |
| Sl. No.                                          | Bus No. | PARTICULARS                          | Running     | Rate per | No.Days    | Amount |
| 1                                                | 23      | Kodakkara                            | 108         | 38       |            |        |
| 2                                                | 24      | Irinjalakuda                         | 102         | 38       | 17         | 69768  |
| 3                                                | 25      | Bishop House                         | 74          | 38       | 17         | 65892  |
| 4                                                | 26      | Pattikad                             | 96          | 38       | 17         | 47804  |
| 5                                                | 27      | Mammiyur                             | 80          | 38       | 17         | 62016  |
| 6                                                | 28      | Pavaretti                            | 86          | 38       | 17         | 51680  |
| 7                                                | 29      | Ammadam                              | 88          | 38       | 17         | 55556  |
| 8                                                | 30      | Kunnathangadi                        | 80          | 38       | 17         | 56848  |
| 9                                                | 31      | Chavakad                             | 92          | 38       | 17         | 51680  |
| 10                                               | 32      | Sreekrishnapuram                     | 102         | 38       | 17         | 59432  |
| 11                                               | 33      | Thriprayar                           | 108         | 38       | 17         | 65892  |
|                                                  |         | <b>Total</b>                         | <b>1016</b> |          | 17         | 69768  |
|                                                  |         |                                      |             |          |            | 656336 |
|                                                  |         | Less amount deducted for late coming |             |          | BUS NO. 27 | 5000   |
|                                                  |         | Balance Amount                       |             |          |            | 651336 |
|                                                  |         | Less TDS 2%                          |             |          |            | 13027  |
|                                                  |         | Net Amount                           |             |          |            | 638309 |

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

*[Signature]*  
 21/10/16

*[Signature]*  
 CHIRANJITH  
 5-10-16





# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1084

## BANK PAYMENT

Paid to BEING BUS FEE DUE FOR SEPTEMBER 2016

Date : 5-Oct-2016

Bank Federal Bank A/c - 15250100001019

Cheque No 10046657 Dates 5-Oct-2016

### Particulars

M/s Nasha Travels

Amount

6,21,279.00

Amount in words Six Lakh Twenty One Thousand Two Hundred Seventy Nine Only

TOTAL 6,21,279.00

Prepared By

Authorised By

Receivers Signature

E CH BUS RTIC thy billy ara

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

**BUS SERVICE CHARGES FOR THE MONTH SEPTEMBER 2016**  
**BUS CONTRACTOR - Nasha Travels**

| Sl. No. | Bus No. | PARTICULARS                            | Running    | Rate per | No. Days | Amount        |
|---------|---------|----------------------------------------|------------|----------|----------|---------------|
| 1       | 10      | Mannuthy                               | 74         | 38       | 17       | 47804         |
| 2       | 11      | Vatanapilly                            | 98         | 38       | 17       | 63308         |
| 3       | 12      | Nadathara                              | 74         | 38       | 17       | 47804         |
| 4       | 13      | Ollur                                  | 80         | 38       | 18       | 54720         |
| 5       | 14      | Parapur                                | 96         | 38       | 17       | 62016         |
| 6       | 15      | Pallikunnu                             | 112        | 38       | 17       | 72352         |
| 7       | 16      | Palakkad                               | 120        | 38       | 17       | 77520         |
| 8       | 17      | Peramangalam                           | 82         | 38       | 17       | 52972         |
| 9       | 18      | Vadukkumchery                          | 90         | 38       | 17       | 58140         |
| 10      | 19      | Valanchery                             | 86         | 38       | 17       | 55556         |
| 11      | 20      | Thrissur Town                          |            | 2750     | 12.5     | 34375         |
|         |         | <b>Total</b>                           | <b>912</b> |          |          | <b>626567</b> |
|         |         | <b>Extra tripp for vky nss college</b> |            |          |          | <b>988</b>    |
|         |         |                                        |            |          |          |               |
|         |         |                                        |            |          |          | <b>627555</b> |
|         |         | <b>Less TDS 1%</b>                     |            |          |          | <b>6276</b>   |
|         |         | <b>Net Amount</b>                      |            |          |          | <b>621279</b> |

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

*[Signature]*  
 5/10/16

*[Signature]*  
 CHANDRANATH  
 5-10-16



BILL

Bill No. JEC-B- 04- 2015/16

01.05.2016

| BUS SERVICE CHARGES FOR THE MONTH APRIL 2016 |         |                             |             |              |                  |               |
|----------------------------------------------|---------|-----------------------------|-------------|--------------|------------------|---------------|
| BUS CONTRACTOR - ATS Private Ltd.            |         |                             |             |              |                  |               |
| Sl. No.                                      | Bus No. | PARTICULARS                 | Running K/M | Rate per K/M | No.Days operated | Amount        |
| 1                                            | 23      | Paliakkara                  | 88          | 38           | 22               | 73568         |
| 2                                            | 24      | Irinjalakuda                | 102         | 38           | 22               | 85272         |
| 3                                            | 25      | Bishop House                | 74          | 38           | 22               | 61864         |
| 4                                            | 26      | Pattikad                    | 96          | 38           | 22               | 80256         |
| 5                                            | 27      | Mammiyur                    | 80          | 38           | 22               | 66880         |
| 6                                            | 28      | Pavaretti                   | 86          | 38           | 22               | 71896         |
| 7                                            | 29      | Ammadam                     | 88          | 38           | 22               | 73568         |
| 8                                            | 30      | Kunnathangadi               | 80          | 38           | 21               | 63840         |
| 9                                            | 31      | Chavakad                    | 92          | 38           | 22               | 76912         |
|                                              |         | <b>Total</b>                | <b>786</b>  |              |                  | <b>654056</b> |
|                                              |         | Less amount paid to Aswathy |             |              |                  | 1500          |
|                                              |         | Less amount deducted        |             |              |                  | 5000          |
|                                              |         |                             |             |              |                  | 647556        |
|                                              |         | Less TDS 1%                 |             |              |                  | 6476          |
|                                              |         | <b>Net Amount</b>           |             |              |                  | <b>641080</b> |

As per the decision of the Committee Rs. 5000/- may deducted for late coming morning & evening

*(Signature)*  
6/5/16

*(Signature)*  
6-5-16

786 km @ Rs. 38 /- x 22 days

= Rs. 6,57,096.00

654,1500  
652,556

( Rupees Six Lakhs Fifty Seven Thousand & Ninety Six only )

for ARAKATHARA TRANSPORT SERVICES  
PRIVATE LIMITED

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed

Regd. Office SATS Buildings, (Palluruthy, Cochin - 682006)  
PRINCIPAL

Jyoti Engineering College  
Cheruthuruthy P.O. - 679 531

*(Signature)*  
Manager



Dt : 01.05.2016



# 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. : 130

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2016

Date : 6-May-2016

Bank Federal Bank A/c - 101

Cheque No 10044754 Dates 6-May-2016

### Particulars

M/s Nasha Travels

Amount

7,19,235.00

**TOTAL** 7,19,235.00

Amount in words Seven Lakh Nineteen Thousand Two Hundred Thirty Five Only

Prepared By

Authorised By

Receivers Signature

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



# NASHA TRAVELS

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

Mob: 9447173776

Ref.No:

Dt : 01.05.2016

| BUS SERVICE CHARGES FOR THE MONTH APRIL 2016 |         |                      |             |              |                  |        |
|----------------------------------------------|---------|----------------------|-------------|--------------|------------------|--------|
| BUS CONTRACTOR - Nasha Travels               |         |                      |             |              |                  |        |
| Sl. No.                                      | Bus No. | PARTICULARS          | Running K/M | Rate per K/M | No.Days operated | Amount |
| 1                                            | 10      | Mannuthy             | 80          | 38           | 22               | 66880  |
| 2                                            | 11      | Vatanapilly          | 98          | 38           | 22               | 81928  |
| 3                                            | 12      | Nadathara            | 80          | 38           | 22               | 66880  |
| 4                                            | 13      | Ollur                | 79          | 38           | 22               | 66044  |
| 5                                            | 14      | Peramangalam         | 88          | 38           | 22               | 73568  |
| 6                                            | 15      | Pallikunnu           | 112         | 38           | 22               | 93632  |
| 7                                            | 16      | Palakkad             | 120         | 38           | 22               | 100320 |
| 8                                            | 17      | Mundur               | 78          | 38           | 22               | 65208  |
| 9                                            | 18      | Ottapalam            | 70          | 38           | 22               | 58520  |
| 10                                           | 19      | Pattambi             | 70          | 38           | 22               | 58520  |
|                                              |         | Total                | 875         |              |                  | 731500 |
|                                              |         | Less amount deducted |             |              |                  | 5000   |
|                                              |         |                      |             |              |                  | 726500 |
|                                              |         | Less TDS 1%          |             |              |                  | 7265   |
|                                              |         | Net Amount           |             |              |                  | 719235 |

As per the decision of the Committee Rs 5000/- may be deducted for late coming

*[Signature]*  
6/5/16

*[Signature]*  
6-5-16

Thanking you,

Faithfully Yours,

*[Signature]*

For Nasha Travels

*[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

731500

Bill No. JEC-B- 04- 2015/16

01.05.2016



## 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 : 131

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2016

Date : 6-May-2016

Bank Federal Bank A/c - 101

Cheque No 10044755 Dates 6-May-2016

#### Particulars

M/s A T S Private Ltd

Amount

6,41,080.00

Amount in words Six Lakh Forty One Thousand Eighty Only

**TOTAL** 6,41,080.00

Prepared By

Authorised By

Receiver's

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



IN: 3247708 05

FORM NO. 8D CASH BILL

Phone : 25705

Bill No.

23 Josephson's Office Equipments

Date ... 11/9/16

RICE BAZAR, THRISSUR - 680 001

To

Jyothi Eng College

| Commodity / item        | Unit Price | Quantity | Net Value of Sale |
|-------------------------|------------|----------|-------------------|
| Stapler pin             |            | 1        | 6                 |
| OHP marker - OHP marker |            | 3        | 27                |
| Marker ink - marker ink |            | 1        | 23                |
| Total                   |            |          | 56                |

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

E. &amp; O.E.

*emras*

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

1-4-2016

(29)

S.F. Item 1.

130/RS

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 49 Page 482

*[Signature]*

*[Signature]*  
2/4/16

*[Signature]*  
4/4/16

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





# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 962

Date : 7-Sep-2016

Paid to : BEING AMT PAID FOR FUEL PURCHASE

Bank : Federal Bank A/c : 15250100001019

Cheque No : 10046010 Date : 7-Sep-2016

| Particulars               | Amount    |
|---------------------------|-----------|
| Fuel Expenses - Vehicle   | 18,888.00 |
| Fuel Expenses - Generator | 98,869.00 |

**TOTAL 1,17,757.00**

Amount in words : One Lakh Seventeen Thousand Seven Hundred Fifty Seven Only

Prepared By

Authorised By

Receivers Signature

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



# JYOTHI ENGINEERING COLLEGE

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 : 1069

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

Date : 4-Oct-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10046637 Date 4-Oct-2016

### Particulars

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

TOTAL 5,000.00

Amount in words Five Thousand Only

Prepared By

Authorised By

Receivers Signature

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





# JYOTHI ENGINEERING COLLEGE

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

Ph: 04884 274198

E-mail: accounts@jyothi.ac.in

## BANK PAYMENT

Voucher No : 1073

Date : 4-Oct-2016

Paid to : BEING FUEL EXPENSES PAID FOR THE MONTH OF SEPTEMBER 2016

Bank : Federal Bank A/c -15250100001019

Cheque No : 10046641 Date : 4-Oct-2016

### Particulars

M/s Mayilvahanam Agencies

Amount

1,18,859.00

TOTAL 1,18,859.00

Amount in words : One Lakh Eighteen Thousand Eight Hundred Fifty Nine Only

Prepared By

Authorised By

*[Signature]*  
5-10-16

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



# JYOTHI ENGINEERING COLLEGE

Ph : 04884 274198

E-mail : accounts@jyoti.ac.in

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

## BANK PAYMENT

Voucher No : 1077

Date : 4-Oct-2016

Paid to BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF SEPTEMBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10046645 Date 4-Oct-2016

### Particulars

Amount

Fuel Expenses - Vehicle

8,000.00

TOTAL 8,000.00

Amount in words Eight Thousand Only

Prepared By

Authorised By

Receivers Signature

Authorized signatory

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



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:   

Date: 07/10/2016

Head of Account: Teel Expenses

Paid to: To. Jojo - FM

| Particulars                                     |        | Amount |    |
|-------------------------------------------------|--------|--------|----|
| Cheque No:                                      | Dated: | Rs.    | P. |
| Baloy paid to To. Jojo - FM<br>to Teel Expenses |        | 2000   |    |
|                                                 |        | /      |    |
| Total                                           |        | 2000   |    |

Ruppes (in words): Two thousand only.

Prepared By

*[Signature]*  
20/10/16

Receiver's Signature

emmy

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



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

Voucher No :   

Date : 14/10/2016

Head of Account: Fuel Expenses

Paid to: Joju - PM

Particulars

Amount

| Cheque No:                                    | Dated : | Rs.  | P. |
|-----------------------------------------------|---------|------|----|
| Being paid for fuel Expenses<br>LC II AE PERI |         | 2200 |    |
|                                               |         | 1    |    |
|                                               |         |      |    |
|                                               | Total   | 2200 |    |

Rupees (in words) Two thousand two hundred only.

Prepared By

Authorized By

Receivers Signature

*(Signature)*  
14-10-16 Km.

*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

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

RECEIVED

1901-1902

1954

| Charge No. | Particulars            | Debit | Credit |
|------------|------------------------|-------|--------|
|            | From Profit & Loss A/c |       | 2500   |
|            |                        |       | 1      |
|            | Total                  | 2500  |        |

the demand the hundred and

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

*[Faint, illegible handwriting]*

*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

To TD

|                                                                                           |  |                                     |  |                     |
|-------------------------------------------------------------------------------------------|--|-------------------------------------|--|---------------------|
|          |  | <b>JYOTHI ENGINEERING COLLEGE</b>   |  | Ph :04884-274198    |
| Jyothi Hills, Panjal Road, Vettikkattiri(P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in |  |                                     |  |                     |
| <b><u>BANK PAYMENT</u></b>                                                                |  |                                     |  |                     |
| Voucher No : 2                                                                            |  | Date : 5-Apr-2016                   |  |                     |
| Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2016                        |  |                                     |  |                     |
| Bank Federal Bank A/c - 101                                                               |  | Cheque No 10044374 Dates 5-Apr-2016 |  |                     |
| <b>Particulars</b>                                                                        |  |                                     |  | <b>Amount</b>       |
| M/s Nasha Travels                                                                         |  |                                     |  | 6,39,785.00         |
| <b>TOTAL</b>                                                                              |  |                                     |  | <b>6,39,785.00</b>  |
| Amount in words Six Lakh Thirty Nine Thousand Seven Hundred Eighty 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



To M/s A T S Private Ltd

6,20,956.00



## 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 : 3

Date : 5-Apr-2016

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2016

Bank Federal Bank A/c - 101

Cheque No 10044375 Dates 5-Apr-2016

#### Particulars

M/s A T S Private Ltd

Amount

6,20,956.00

Amount in words Six Lakh Twenty Thousand Nine Hundred Fifty Six Only

**TOTAL 6,20,956.00**

Prepared By

Authorised By

Receivers Signature

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



## JYOTHI ENGINEERING COLLEGE

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 : 4

Date : 5-Apr-2016

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2016

Bank Federal Bank A/c - 101

Cheque No 10044376 Dates 5-Apr-2016

#### Particulars

M/s National Tourist Service

Amount

74,761.00

**TOTAL 74,761.00**

Amount in words Seventy Four Thousand Seven Hundred Sixty One Only

Prepared By

Authorised By

Receivers Signature

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



Dt : 11.04.2016



# JYOTHI ENGINEERING COLLEGE

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

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

Voucher No : 34

## BANK PAYMENT

Paid to BEING BALANCE BUS SERVICE CHARGES FOR THE MONTH OF MARCH 2016 AND 8 DAYS TEMPO TRAVELLER CHARGES PAID  
Bank Federal Bank A/c - 101

Date : 12-Apr-2016

### Particulars

Cheque No 10044410 Dates 12-Apr-2016

M/s National Tourist Service

Amount

40,555.00

Amount in words Forty Thousand Five Hundred Fifty Five Only

**TOTAL 40,555.00**

Prepared By

Authorised By

*[Signature]*  
12-4-16

Receivers Signature

For National Tourist Service

*[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

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 : 35

Date : 12-Apr-2016

Paid to BEING BALANCE BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2016

Bank Federal Bank A/c - 101

Cheque No 10044411 Dates 12-Apr-2016

### Particulars

M/s Nasha Travels

Amount

11,060.00

**TOTAL 11,060.00**

Amount in words Eleven Thousand Sixty Only

Prepared By

Authorised By

Receivers Signature

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





# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 113

## BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2016

Date : 3-May-2016

Bank Federal Bank A/c - 101

Cheque No 10044732 Dates 3-May-2016

### Particulars

M/s National Tourist Service

Amount

43,560.00

Amount in words Forty Three Thousand Five Hundred Sixty Only

Prepared By

Authorised By

TOTAL 43,560.00

Receivers Signature

FOR National Tourist Service

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



# 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 : 39

Date : 12-Apr-2016

Paid to BEING AMOUNT TRANSFERRED FOR PURCHASING NEW BUS

Bank Federal Bank A/c - 101

Cheque No 10044415 Dates 12-Apr-2016

### Particulars

M/s Nasha Travels

Amount

7,00,000.00

**TOTAL 7,00,000.00**

Amount in words Seven Lakh Only

Prepared By

Authorised By

Receivers Signature

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



# ELMACTICS ENTERPRISES

TIN 32071335535

NO. VII/829 CB5, AMBEDKAR ROAD

KAKKANAD, COCHIN-682030

Phone : 0484-2107068, 9714545463

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B

[See rule 58(10)]

TAX INVOICE - CREDIT

Original for Buyer

| Invoice No. & Date | P Order No. & Date | LR No. & LR Date | Transporter      |
|--------------------|--------------------|------------------|------------------|
| 4 29-02-2016       | 079/742 12-01-2016 | 29-02-2016       | No. of Packets 0 |
|                    |                    |                  | Freight To pay   |

THE EXECUTIVE MANAGER  
YOTHY ENGINEERING COLLEGE  
YOTHY HILLS, PANJAL ROAD,  
HERUTHURUTHY,  
KRISSUR  
70551

Phone : 04884 274198.

CST No.

E-mail :

Site :

Cr. Days 0

Due date : 29-Feb-2016

| Schedule with Entry No<br>Commodity /Item          | Rate<br>Tax | Price   | Qty       | Unit | DISC<br>%   | Net<br>Value    | Tax<br>Amt      | Total            |
|----------------------------------------------------|-------------|---------|-----------|------|-------------|-----------------|-----------------|------------------|
| PHASE ENERGY METER ELECTRO MECHANICAL TYPE ✓       | 14.50       | 599.52  | 3         | NOS  | 0.00        | 1,768.56        | 256.44          | 2,025.00         |
| PORTABLE DC AMMETER 0-1A MAKE : MECO ✓             | 14.50       | 1009.73 | 2         | NOS  | 0.00        | 2,017.46        | 292.53          | 2,309.99         |
| PORTABLE AC VOLTMETER 0-150/300/600V MAKE : MECO ✓ | 14.50       | 943.23  | 2         | NOS  | 0.00        | 1,888.46        | 273.54          | 2,160.00         |
| DIGITAL MULTIMETER MAKE: METRAVI ✓                 | 14.50       | 1026.20 | 2         | NOS  | 0.00        | 2,052.40        | 297.80          | 2,350.00         |
| DIGITAL STOP WATCH ✓                               | 14.50       | 414.85  | 3         | NOS  | 0.00        | 1,244.55        | 180.45          | 1,425.00         |
| <b>TOTAL</b>                                       |             |         | <b>12</b> |      | <b>0.00</b> | <b>8,969.43</b> | <b>1,300.57</b> | <b>10,270.00</b> |

*Handwritten signature*  
Dr. JOSEPH KALAYATHAMKAL  
MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyoti Engineering College  
Heruthuruthy P.O. - 679 531

Thousand Two Hundred Seventy Only

0.00 / 0.00 Sales 14.5% 8969.43 / 1300.57

Cess Amount 0.00  
Freight 0.00  
Handling 0.00  
Round Off 0.00

Bill Amount ₹ 10,270.00

To be made by crossed DD/Cheque  
Matters relating to this transaction shall come under  
of Courts

For ELMACTICS ENTERPRISES



**ELMACTICS ENTERPRISES**

NO.VII/829 CB5, AMBEDKAR ROAD

KAKKANAD, COCHIN-682030

Phone : 0484-2107068, 8714545463

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CREDIT***Original for Buyer*

|                                      |                    |                    |
|--------------------------------------|--------------------|--------------------|
| Invoice No. & Date                   | P.Order No. & Date | Transporter        |
| B 20 20-04-2016 JECC/5/A/3/15-16/079 | 12-12-2015         | No. of Packets : 0 |
|                                      |                    | Freight : To pay   |

TO : THE PRINCIPAL  
 JYOTHY ENGINEERING COLLEGE  
 JYOTHY HILLS, PANJAL ROAD,  
 CHERUTHURUTHY,  
 THRISSUR  
 670551

Phone : 04884 274198,

Cr.Days : 0

Due date : 20-Apr-2016

CST No.

E-mail :

Site

| Sl           | Schedule with Entry No<br>Commodity /Item                     | Rate<br>Tax | Price   | Qty | Unit | DISC<br>% | Net<br>Value | Tax<br>Amt | Total     |
|--------------|---------------------------------------------------------------|-------------|---------|-----|------|-----------|--------------|------------|-----------|
| 1            | KNIFE SWITCH DPDT MUNITED TYPE ✓                              | 14.50       | 2462.88 | 2   | NOS  | 0.00      | 4,925.76     | 714.24     | 5,640.00  |
| 2            | KNIFE SWITCH SPST MUNITED TYPE ✓                              | 14.50       | 1834.06 | 1   | NOS  | 0.00      | 1,834.06     | 265.94     | 2,100.00  |
| 3            | TRANSFORMER 1PHASE 1KVA 230V/115V<br>MAKE : SRA TRANSFORMER ✓ | 14.50       | 5414.85 | 1   | NOS  | 0.00      | 5,414.85     | 785.15     | 6,200.00  |
| <b>TOTAL</b> |                                                               |             |         |     |      | 0.00      | 12,174.67    | 1,765.33   | 13,940.00 |

Rupees Thirteen Thousand Nine Hundred Forty Only

Sales 0% 0.00 / 0.00

Sales 14.5% 12174.67 / 1765.33

Cess Amount 0.00  
 Freight 0.00  
 Handling 0.00  
 Round Off 0.00

**Bill Amount ₹ 13,940.00**

1. Payment to be made by crossed DD/Cheque  
 2. Every legal matters relating to this transaction shall come under  
 Jurisdiction of Courts



For ELMACTICS ENTERPRISES



# ELMACTICS ENTERPRISES

NO.VII/829 CBS, AMBEDKAR ROAD

KAKKANAD, COCHIN-682030

Phone : 0484-2107068, 8714545463

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

TAX INVOICE - CREDIT

Original for Buyer

Invoice No. & Date: 559 29-03-2016 P. Order No. & Date: JECC/5/A/3/15-18/079/747 12-01-2016  
Transporter: No. of Packets: 0  
Freight: To pay

TO: THE EXECUTIVE MANAGER  
JYOTHY ENGINEERING COLLEGE  
JYOTHY HILLS, PANJAL ROAD,  
CHERUTHURUTHY,  
THRISSUR  
670551

Phone : 04884 274198,

Cr. Days : 0

Due date : 29-Mar-2016

CST No.

E-mail :

Site

| Schedule with Entry No<br>Commodity /Item                                                                                                                                                     | Rate<br>Tax | Price   | Qty | Unit | DISC<br>% | Net<br>Value | Tax<br>Amt | Total    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----|------|-----------|--------------|------------|----------|
| PORTABLE DC AMMETER D-1A MAKE : MECO                                                                                                                                                          | 14.50       | 1008.73 | 1   | NOS  | 0.00      | 1,008.73     | 146.27     | 1,155.00 |
| <i>amang</i><br>DR. JOSEPH KALAYATHANKAL<br>B.A., MCA, M.Sc, M.Phil, B.Ed<br>Ph.D (Computer Science), Ph.D (Maths)<br>PRINCIPAL<br>Jyothy Engineering College<br>Cheruthuruthy P.O. - 679 591 |             |         |     |      |           |              |            |          |
|                                                                                                                                                                                               |             |         |     |      |           |              |            |          |
|                                                                                                                                                                                               |             |         |     |      |           |              |            |          |
| TOTAL                                                                                                                                                                                         |             |         | 1   |      | 0.00      | 1,008.73     | 146.27     | 1,155.00 |

One Thousand One Hundred Fifty Five Only

14.5% 1008.73 / 146.27

Cess Amount 0.00  
Freight 0.00  
Handling 0.00  
Round Off 0.00

Bill Amount ₹ 1,155.00

Payment to be made by crossed DD/Cheque  
Any legal matters relating to this transaction shall come under  
jurisdiction of Courts

For ELMACTICS ENTERPRISES







# Jyothi Engineering College

NAAC Accredited college with ISO Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

Centre of Excellence in Science & Technology by the Catholic Archdiocese of Trichur

11 Hills, Vettikkattiri P.O., Cheruthuruthy, Thrissur PIN-679531 PH: +91-4884-259000, 274423 FAX : 04884-27477

Date: 24/03/2017

P.O. NO. JECC/5/A/3/16-17/083

M/s. Elmaties Enterprises  
SNDP Shopping Complex  
Alinchuvadu, Ernakulam - 680 024.

Dear Sirs,

Sub : Supply of Equipments for Material Testing Lab. Civil Dept - Reg.

Ref : Your Quotation No. EE/QTN/16-17/1318 dt. 16.02.2017

Your offer for the supply of Equipment to the Material Testing Lab, Civil Dept. is accepted. Please supply the items per schedule and terms and conditions given below.

| Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Qty.  | Rate in Rs. | Amount in Rs. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|---------------|
| <b>Photo Elastic Apparatus</b><br>Equipment for Photo Elastic Methods for Stress Measurement transmission type Polariscope highly useful in two and three dimensional stress analysis. Each optical element is sandwiched between two strain free acrylic sheets and is safely mounted in metallic ring.<br>Standard Scope of Supply :-<br>1) All the optical Elements with field 300mm and 1/4 least count of rotation.<br>2) Light box with 2 Nos of 20 watts fluorescent tubes and 55 watts sodium lamp.<br>3) Table with leveling arrangement and sun mica top<br>4) Loading frame any one type from Dead weight or proving ring type, capacity 30 kg with necessary weights with small supports or links for holding small models.<br>5) Sample model of small size in photo elastic heat Ring or disc LIGHT BOX - Well - ventilated light box contains white light and monochromatic light, with diffusing glass. Make : Samarth Engineering | 1 No. | 2,56,363/-  | 2,56,363.00   |
| <b>Jominy Hardness Testing Machine :</b><br>Jominy Hardness Testing Machine consists of :<br>Jominy Hardness Test Accessories :<br>a) Jominy fixture b. Jominy End Quench Apparatus<br>c) Furnace for heat treatment Make : Samarth Engineering                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 01 No | 1,15,693/-  | 1,15,693.00   |

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

Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531



# Jyothi Engineering College

NAAC Accredited college with NEA Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR

VEYTIKKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531 PH: +91-4884-259000, 274423 FAX : 04884-27477

: 2 :

## Strut Testing Machine ( Column buckling Experiment)

Apparatus consists of four spring steel columns which are put along a vertical wooden board. These four columns have different end conditions as below :

1. Both ends pinned
  2. Both ends fixed
  3. One end pinned and other fixed
  4. One end fixed and other end free
- Apparatus is supplied complete with a supporting stand and weights.

1 No.

20975/-

20,975.00

3,93,031.00

Less @ 5%

19,651.55

Total

3,73,379.45

## TERMS AND CONDITIONS

1. Delivery : Items should be delivered at site free of charges within 4-8 Weeks.
2. Price : Price is Inclusive of all Taxes.
3. Payment : 50% advance with P.O. & 50% against delivery and installation.
4. Guarantee : 12 months against all manufacturing defects.

Yours faithfully,

*Joseph Vadakkan*  
Ex. No. Joseph Vadakkan  
Assistant Manager (Admin & Academics)

Approved by

*20/3/17*

Copy to:

1. AM (F), AM (P)
2. The Principal
3. The HOD, CE Dept.

HDFC Bank  
Kakanad Branch.

A/c No: 05202020001125

IFSC Code: HDFC0000684

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

Jyothi Engineering College  
Cheruthuruthy P.O.-679531

LEADERS OF TOMORROW



# INVOICE

Original - Buyers Copy

## CONVERGENT TECHNOLOGIES

204, 2nd Main Road  
Mahalakshmi Layout  
Bangalore - 560 086  
Ph: 080-23490111 Fax: 080-23490121  
TIN : 29950048232  
E-Mail : sales@convergenttech.in  
Buyer

**Jyothi Engineering College**  
Jyothi Hills, Panjal Road  
Vettikkattin Post  
Cheruthuruthy  
THRISSUR 679 531  
Phone : 04884-259000 274423

Invoice No.  
**TI/482/16-17**  
Delivery Note  
**CT/DC/16-17/482**  
Supplier's Ref.

**TI/482/16-17**  
Buyer's Order No.  
**JECC/5/A/3/16-17/071**  
Despatch Document No.  
**CT/DC/16-17/482**  
Despatched through

Terms of Delivery

Dated  
**21-Feb-2017**  
Mode/Terms of Payment  
**100% Against Delivery**  
Other Reference(s)

Dated  
**16-Feb-2017**  
Delivery Note Date  
**21-Feb-2017**  
Destination  
**Thrissur**

| Sl No. | Description of Goods                                                                                                        | Quantity     | Rate      | per | Amount             |
|--------|-----------------------------------------------------------------------------------------------------------------------------|--------------|-----------|-----|--------------------|
| 1      | <b>TBS1072B Oscilloscope</b><br>Tebtronix Make Digital Storage Oscilloscope<br>70 MHz 2 Channel<br>Sl No: C0140069 C0140080 | <b>2 Nos</b> | 35,000.00 | Nos | 70,000.00          |
|        | <b>P &amp; F (CST Sale)</b>                                                                                                 |              | 2 %       |     | 1,400.00           |
|        | <b>CST @5.5%</b>                                                                                                            |              | 5.50 %    |     | 3,927.00           |
|        | <b>Total</b>                                                                                                                | <b>2 Nos</b> |           |     | <b>₹ 75,327.00</b> |

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Three Hundred  
Twenty Seven Only

E & O E

Company's VAT TIN : 29950048232  
Company's CST No. : 29950048232  
Buyer's VAT TIN : 32000000000  
Company's PAN : AKLPS2599F

### Company's Bank Details

Bank Name : Kotak Mahindra Bank Ltd.  
A/c No. : 0211757410  
Branch & IFS Code : Malleshwaram, Bangalore & KKBK0000116  
for CONVERGENT TECHNOLOGIES

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

SUBJECT TO BANGALORE JURISDICTION

Authorized Signatory  
BANGALORE



Am (Project)

The Invoice is as per the W.O. issued. The Payment may be recommended.



**Jayaprakash and Prakash Constructions Private Limited**  
An ISO 9001:2008 Certified Company  
Sreekrishna Sarangam Building, West Side, Kollamkur  
Thiruvananthapuram - 676 004, Pin 676 004  
www.jayap.net, jayap@jayap.com

**SERVICE BILL** 12/2/17

INVOICE 1

Bill To: Fr. Thomas Kakkassery,  
Manager,  
Jyothi Engineering College,  
Jyothi Hills, Vettikkattin P.O.,  
Cheruthuruthy,  
Trissur - 679531

# No : 93  
Date : 04.02.2017  
ST Reg. No : AACJ6178AST001  
Range : Irinjalakuda  
Commissionerate : Calicut  
PAN : AACJ6170A

| #                         | Service Description                                                                                                                                                                                   | Amount                |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 1                         | <b>SERVICE CHARGES</b>                                                                                                                                                                                |                       |
|                           | 1. Liaisoning Services for the Library cum Auditorium Block project at your College Campus as per your work order No. JEC/5/A/3/16-17/022 dated 2.2.2017 - Advance 35% of Rs. 251799/- = Rs. 91455/-. | 91,455.00             |
| * This is not a Cash Bill |                                                                                                                                                                                                       |                       |
| Subtotal                  |                                                                                                                                                                                                       | 91,455.00             |
| Service Tax 14%           |                                                                                                                                                                                                       | 12,803.70             |
| Swachh Bharath Cess 0.5%  |                                                                                                                                                                                                       | 457.28                |
| Krishi Kalyan Cess 0.5%   |                                                                                                                                                                                                       | 457.28                |
| Round Off                 |                                                                                                                                                                                                       | (0.26)                |
| <b>TOTAL BILL AMOUNT</b>  |                                                                                                                                                                                                       | <b>Rs. 105,173.00</b> |

*Prasanna*  
Authorized Signatory



**Bank Account Detail:**

Account Holder Name : Jayaprakash and Prakash Constructions PVT LTD  
Account No : 00600032388313298  
A/c. Type : Current  
Bank : State Bank of India  
Branch : Kollamkur  
IFSC : SBIN0010563

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



IN - 32090681081  
(Tax Payers Identification No.)



RETAIL INVOICE CASH / CREDIT

**SAI ENTERPRISES**

Sree Mookambika Rice Mill Compound, 5/549, Kadunthuruthy,  
Yakkara P.O., Palakkad - 678 701, Mobile : 85890 86811, 094431 47811,  
E-mail : saienterprises11@hotmail.com

CS7 No. 320906810810  
Date : 29.09.2011

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B

INVOICE No. 107 [For Customers when Input tax Credit is not required] See Rule 58 (10)]

Date: 22/3/2017

Name and Address of Purchaser: M/s: JYOTHI ENGINEERING COLLEGE,  
Vekkikkattiri, Panjal Road, Thirissor.

Telephone: Vehicle No: KL-23A-2827

| S.No. | Sch. Entry No.<br>Comm. Code | Commodity Item                      | Rate of<br>Tax | Unit Price | Qty. | Gross Value<br>Rs. | Ps. |
|-------|------------------------------|-------------------------------------|----------------|------------|------|--------------------|-----|
| 1     |                              | Aerocor Panel<br>(75mm)<br>10' x 2' | 14.5%          | 2096.00    | 34   | 71,264.00          |     |
| 2     |                              | Ranco Potty.<br>(20.1kg)            | 14.5%          | 475.00     | 1    | 475.00             |     |

|                  |           |
|------------------|-----------|
| Grand Total      | 71,739.00 |
| Cash Discount    | -         |
| Net Amount       | 71,739.00 |
| 14.5% Tax Amount | 10,402.15 |
| Total Amount     | 82,141.00 |

Grand Total in words: Eighty two thousand  
One hundred and forty one  
Rupees Only

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

E&OE

For SAI ENTERPRISES

Authorised Signatory

*[Handwritten signatures and dates]*  
27-3-17



PIN:32579880805

**V. K. Devassy & Brothers**Phone : Shop : 2421027  
Res. : 2422365

P. B. NO. 142, GENERAL MERCHANTS, HIGH ROAD, THRISSUR-1.

THE KERALA VALUE ADDED TAX RULES 2005

FORM No. 8D (For Presumptive Tax Payers)

SALE BILL (CASH / CREDIT)

Bill No. 23111

Date 01/04/16

Name & Address of Purchaser: *30th Infantry Colony*Telephone No. Mobile Fax e-mail *devassy*

TIN/PIN (If any)

| Sl. No.                                                                                                                                                                                                            | Commodity                   | Schl. & Entry No. | Unit Price | Qty. | Gross Value | Discount | Sale Value | Vat Paid on Purchase | Net Value |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------|------------|------|-------------|----------|------------|----------------------|-----------|
|                                                                                                                                                                                                                    | <i>Candy (waste m)</i>      |                   | 210        | 8P   | 1           |          | 1680       |                      | 1680.00   |
|                                                                                                                                                                                                                    | <i>2 reg Plastic (Tray)</i> |                   | 160        | 10P  | 1           |          | 1600       |                      | 1600.00   |
| <p>Received the materials as per this invoice in good condition and entered in stock register No. <i>49</i> Page <i>252-39</i></p> <p><i>Km 2/4/16</i></p> <p><i>Cash Received V.K.D.</i></p> <p><i>4-9-16</i></p> |                             |                   |            |      |             |          |            |                      |           |
| TOTAL                                                                                                                                                                                                              |                             |                   |            |      |             |          | 3280       |                      | 3280.00   |
| TOTAL in figures, Rupees <i>three thousand two hundred</i>                                                                                                                                                         |                             |                   |            |      |             |          |            |                      |           |
| E&OE <i>Eight only</i>                                                                                                                                                                                             |                             |                   |            |      |             |          |            |                      |           |

**DECLARATION**

(To be furnished by the seller)

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

For V. K. Devassy &amp; Brother

Authorised Signatory

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

Jyothi Engineering College  
 P.O. - 679 531

TIN: 32081461075

**AUTO AGENCIES**  
CHETTIANGADI, THRISSUR  
Phone: 0487-2429123  
Mobile 9447381287  
Phone :  
FORM NO.8B  
[ See rule 58(10) ]  
RETAIL INVOICE  
CREDIT

Invoice No. :B16  
Date :01/04/2016  
Name & Address  
JYOTHI ENGINEERING COLLEGE

Delivery Note 0  
No. & Date

Agent : 1

| Sl. No. | Schedule No./ Commodity Code | Commodity /Item   | Rate of Unit Price | Tax % | Qty    | Gross Value | Cash Discount | Net Value | Tax Amount | Total (9+10) |       |        |
|---------|------------------------------|-------------------|--------------------|-------|--------|-------------|---------------|-----------|------------|--------------|-------|--------|
| 1       | 2                            | 3                 | 4                  | 5     | 6      | 7           | 8             | 9         | 10         | 11           |       |        |
| 1       |                              | HYDROLIC OIL 1LTR | LTR                | 14.50 | 131.00 | 2           | 2.000         | 262.00    | 0.00       | 262.00       | 37.99 | 299.99 |

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 4 Page 152

Received  
With Thanks

262.00 37.99 299.99

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



Tin.No: 32080575655  
C.S.T.No: 25117731/31-8-1996



K.R.Colour Corner  
**MERCY AGENCIES**  
**PAINTS & HARDWARE**

X/931, South Bazar, Near New Church, Thrissur- 680 001  
Ph: (S) 2442249, 2427948, ® 2423839, Fax: 0487-2427948

Jyothi Enay Lodge

5.0 ft Cement 40 nos 720.00  
Curtain material 1 nos 180.00  
K.M. 2/4/16 2 feet - 900.00

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

No. 52, Page 5186, 5152

J. Jeyaraj  
4/4/16

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

FOR MERCY AGENCIES  
  
Managing Partner

4-4-16

TIN : 32080770584

CST : 32080770584C

**KALA DIGITAL PHOTO WORLD**

PAUL &amp; MATHEW BUILDING., P.O. ROAD, THRISSUR-680001., E-Mail : kalater @ yahoo.co.in

Phone: 0487-2426939

THE KERALA VALUE ADDED TAX RULES, 2005

**FORM 8B**

(For Customers when input tax credit is not required)

[Sec rule 58 (10)]

RETAIL INVOICE

[CASH]

Name & Address of Purchasing Dealer:  
Jyothi Engineering College

Invoice No : 33BKD/16-17

Invoice Date : 4-Apr-2016

Despatched through :

No of Packing :

| SN | H-<br>SN Code | Commodity / Schl. No.                 | Final<br>Rate | Tax % | Unit<br>Price | Qty  | Value  | Disc | Net<br>Taxable Value | Tax<br>Amt | Total  |
|----|---------------|---------------------------------------|---------------|-------|---------------|------|--------|------|----------------------|------------|--------|
|    |               | Sandisk Cruzer Pendrive<br>32GB Blade | 640.00        | 5 %   | 609.52        | 1.00 | 609.52 |      | 609.52               | 30.48      | 640.00 |
|    |               | OUT PUT VAT 5%                        |               |       |               |      |        |      |                      |            | 30.48  |

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

No. 72 P. 02 Page 364

KM 6/4/16  
Project Engineer

6/4/16

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

|              |      |     |        |   |        |       |        |
|--------------|------|-----|--------|---|--------|-------|--------|
| <b>Total</b> | 1.00 | NUM | 609.52 | 0 | 609.52 | 30.48 | 640.00 |
|--------------|------|-----|--------|---|--------|-------|--------|

Amount in words INR Six Hundred Forty Only

E&amp;OE

  
7-4-16h

For KALA DIGITAL PHOTO WORLD

Authorised Signatory  
[With Status & Seal]



# ESTIMATE

No. : 1446

Date : 02.04.2016

To

| Sl. | Product Name    | Qty       | Rate  | Discount | Amount |
|-----|-----------------|-----------|-------|----------|--------|
| 01. | MT-HILTYJ-6X160 | 2.50 Nos. | 50.00 | 0.00     | 100.00 |

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 49 Page 4822

100.00

*up to*

*Chandrasekhar*  
7-4-16

*9. J. J. J.*  
6/4/16

*amano*

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

TIN: 32081330913

# **RHINI HARDWARE** OPP VALLATHOL MUSEUM

CHERUTHURUTHY, THRISSUR, KERALA Phone: 04884-262049, 7736757009  
Email: shajusaje.mn@gmail.com

THE KERALA VALUE ADDED TAX RULES 2005  
FORM BB - Retail Invoice (Form for input tax credit)

not required)  
Inv No: 004452  
Date : 31-03-2016

TIN No:

| Sl Commodity Item               | Commodity Code | Rate of Tax | Unit Price | Quantity  | Gross Value | Discount Amount | Net Value | MRP | Tax Amount | Total  |
|---------------------------------|----------------|-------------|------------|-----------|-------------|-----------------|-----------|-----|------------|--------|
| 1 NIPPON SPRY PINT COLOR 300 ML |                | 14.50%      | 140.47     | 1.000 LTR | 140.47      | -               | 140.47    | -   | 21.53      | 170.00 |
| 2 MASKING TAP 1 INCH            |                | 5.00%       | 28.57      | 1.000 INC | 28.57       | -               | 28.57     | -   | 1.43       | 30.00  |

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 49, 9, 4, 4, 2, 8, 823

2.000 177.04 177.04 22.96  
TOTAL: 200.00

00%: Amt: 28.57 Tax: 1.43  
5.00%: Amt: 148.47 Tax: 21.53

Purses Two Hundred Only

Km 6/4/16  
Project Engineer

*[Signature]*  
7-4-16

*[Signature]*  
6/4/16

200.00

For RHINI HARDWARE

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



Original bill paid Circular  
for Security KTC.

*[Signature]*

**ESTIMATE**

No. **1614** To **JOTHI ENGENIERING COL**  
Date & Time 27/04/16 11:57:07 AM

| S No         | Description                                                                                                                                                                                                                      | Rate   | Qty  | Total    |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|----------|
| 1            | NO:2COTTON<br>(Thread)<br>Received the materials as per<br>this Invoice in good condition<br>and en. - stock register<br>No. 9 Page 829<br><i>[Signature]</i><br>KM 30/4/16<br>Project Engineer,<br><i>[Signature]</i><br>3-5-16 | 400.00 | 1.00 | 400.00   |
| Total        |                                                                                                                                                                                                                                  |        |      | : 400.00 |
| Net Amount : |                                                                                                                                                                                                                                  |        |      | 400.00   |

( Rupees Four Hundred Only )  
E & O.E

Thank you

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





Bill No. 8B  
32080201784  
32080201784C

# Link Lines Electricals

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

P.O. ROAD, THRISSUR - 680 001. PHONE: 0487-9491501, 9495382, FAX: 0487-2426832

From: JYOTHI ENGINEERING COLLEGE  
PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 1142  
Date: 25/08/2016

| Sch. Entry No./Commodity Code | Commodity / Item      | Rate of Tax | Unit Price | Quantity | Gross Value | Cash Discount | Net Value | Tax Amount | Total  |
|-------------------------------|-----------------------|-------------|------------|----------|-------------|---------------|-----------|------------|--------|
|                               | BRONFTON BULB B22 40W | 14.5        | 15.00      | 50.000   | 750.00      | 154.50        | 595.50    | 86.35      | 681.85 |
| Total                         |                       |             |            |          | 750.00      | 154.50        | 595.50    | 86.35      | 681.85 |

Received this invoice - good condition  
and entered in stock register  
No. 2364

SITE NAME :-

Rupees - Six hundred and eighty two only.

682.00

Handling Charges

Freight

Grand Total

682.00

OPERATOR

W. KIRAN

SALESMAN

CHIEF

CASHER

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

5-9-16

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

Form No. 8B  
92080201784  
92080201784C

# Link Lines Electricals

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

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

To: JYOTHI ENGINEERING COLLEGE  
PO VETTIKATTI THRISSUR.

CREDIT

Bill No.: 13410

Date: 23/09/2016

| Sl. Entry No./<br>Commodity<br>Code | Commodity / Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Rate<br>of Tax | Unit<br>Price | Quantity | Gross<br>Value | Cash<br>Discount | Net<br>Value | Tax<br>Amount | Total  |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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|                                     | STARTER (120V/20A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14.5           | 9.00          | 30.000   | 270.00         | 34.18            | 235.82       | 34.19         | 270.00 |
|                                     | DROMPTON TUBE 18W                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 14.5           | 42.00         | 25.000   | 1050.00        | 252.00           | 798.00       | 115.71        | 913.71 |
|                                     | HAVELLS CFL 60W 8W 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 5.0            | 130.00        | 5.000    | 650.00         | 243.00           | 407.00       | 52.85         | 459.85 |
|                                     | PRESSFIT BRND BOX 18W 20W 25W 30W 40W 50W 60W 75W 100W 150W 200W 250W 300W 400W 500W 600W 750W 1000W 1500W 2000W 2500W 3000W 4000W 5000W 6000W 7500W 10000W 15000W 20000W 25000W 30000W 40000W 50000W 60000W 75000W 100000W 150000W 200000W 250000W 300000W 400000W 500000W 600000W 750000W 1000000W 1500000W 2000000W 2500000W 3000000W 4000000W 5000000W 6000000W 7500000W 10000000W 15000000W 20000000W 25000000W 30000000W 40000000W 50000000W 60000000W 75000000W 100000000W 150000000W 200000000W 250000000W 300000000W 400000000W 500000000W 600000000W 750000000W 1000000000W 1500000000W 2000000000W 2500000000W 3000000000W 4000000000W 5000000000W 6000000000W 7500000000W 10000000000W 15000000000W 20000000000W 25000000000W 30000000000W 40000000000W 50000000000W 60000000000W 75000000000W 100000000000W 150000000000W 200000000000W 250000000000W 300000000000W 400000000000W 500000000000W 600000000000W 750000000000W 1000000000000W 1500000000000W 2000000000000W 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5000000000000000000000000000000000W 6000000000000000000000000000000000W 7500000000000000000000000000000000W 10000000000000000000000000000000000W 15000000000000000000000000000000000W 20000000000000000000000000000000000W 25000000000000000000000000000000000W 30000000000000000000000000000000000W 40000000000000000000000000000000000W 50000000000000000000000000000000000W 60000000000000000000000000000000000W 75000000000000000000000000000000000W 100000000000000000000000000000000000W 150000000000000000000000000000000000W 200000000000000000000000000000000000W 250000000000000000000000000000000000W 300000000000000000000000000000000000W 400000000000000000000000000000000000W 500000000000000000000000000000000000W 600000000000000000000000000000000000W 750000000000000000000000000000000000W 1000000000000000000000000000000000000W 1500000000000000000000000000000000000W 2000000000000000000000000000000000000W 2500000000000000000000000000000000000W 3000000000000000000000000000000000000W 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           |        |



No. 8B  
32080201784  
32080201784C

# Link Lines Electricals

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

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

JYOTHI ENGINEERING COLLEGE  
PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 11235

Date : 23/08/2016

| Sch. Entry No./<br>Commodity<br>Code                                                                                                                                         | Commodity / Item                 | Rate<br>of Tax | Unit<br>Price | Quantity | Gross<br>Value | Cash<br>Discount | Net<br>Value | Tax<br>Amount | Total   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------|---------------|----------|----------------|------------------|--------------|---------------|---------|
|                                                                                                                                                                              | STARTER (CROMPION)               | 14.5           | 9.00          | 30,000   | 270.00         | 34.18            | 235.82       | 34.19         | 270.01  |
|                                                                                                                                                                              | CROMPION CHUCK 40W VETI GEB 4740 | 14.5           | 215.00        | 6,000    | 1290.00        | 505.68           | 784.32       | 113.73        | 898.05  |
|                                                                                                                                                                              | RENTA IV DLX 6A 1W4 50010        | 14.5           | 15.00         | 40,000   | 600.00         | 150.00           | 450.00       | 63.25         | 515.25  |
|                                                                                                                                                                              | RENTA IV SPIN TOP 6A 3082        | 14.5           | 49.00         | 10,000   | 490.00         | 122.50           | 367.50       | 53.29         | 420.79  |
|                                                                                                                                                                              | CROMPION TUBE 40W                | 14.5           | 47.00         | 50,000   | 2350.00        | 591.03           | 1758.97      | 255.05        | 2014.02 |
| <div>Received the materials as per<br/>this invoice in good condition<br/>and entered in stock register<br/>No. 2898, 2899, 2882, 2811<br/>Page 2898, 2899, 2882, 2811</div> |                                  |                |               |          |                |                  |              |               |         |
| Total                                                                                                                                                                        |                                  |                |               |          | 5000.00        | 1403.39          | 3596.61      | 521.51        | 4118.12 |

ITE NAME :-

Words:- Four thousand one hundred and eighteen only.

4118.00

Handling Charges

Freight

Grand Total

0.00

4118.00

E&C

ERATOR

E. VITAN

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

SALESMAN

= BABU

CASHER

Receiver's Signature

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

Form No. 8B  
32080201784  
32080201784C

# Link Lines Electricals

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

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

TO: JYOTHI ENGINEERING COLLEGE  
PO VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 11236

Date: 23/08/2016

| Sch. Entry No./Commodity Code                                                                                  | Commodity / Item             | Rate of Tax | Unit Price | Quantity | Gross Value | Cash Discount | Net Value | Tax Amount | Total  |
|----------------------------------------------------------------------------------------------------------------|------------------------------|-------------|------------|----------|-------------|---------------|-----------|------------|--------|
|                                                                                                                | THREAD SEALER COOPER (CONAN) | 14.5        | 13.50      | 20,000   | 270.00      | 67.50         | 202.50    | 29.36      | 231.86 |
|                                                                                                                | STAR 32MM ELBOW ISI          | 5.0         | 14.45      | 24,000   | 346.80      | 138.72        | 208.08    | 10.40      | 218.48 |
| Received the materials as per this invoice in good condition and entered in stock register No. 110 Page 94,946 |                              |             |            |          |             |               |           |            |        |
|                                                                                                                |                              |             |            |          | 616.80      | 206.22        | 410.58    | 39.76      | 450.34 |

NAME :-

Four hundred and fifty only.

pees

450.00

Handling Charges

Freight

Grand Total

450.00

E & O E

BY: KIRAN

BABUK

SALESMAN

CASHIER

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

Receiver's Signature

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



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

### BANK PAYMENT

Voucher No : 1032

Date : 29-Sep-2016

*Paid to* BEING INVOICE NO. 8378, 7816, 7817, 7997, 7935 PAID FOR VARIOUS MAINTENANCE EXPENSES

**Bank** Federal Bank A/c -15250100001019

Cheque No 10046611 Dates 29-Sep-2016

| Particulars                     | Amount           |
|---------------------------------|------------------|
| Lavish Electricals & Sanitaries | 38,039.00        |
| <b>TOTAL</b>                    | <b>38,039.00</b> |

Amount in words **Thirty Eight Thousand Thirty Nine Only**

Prepared By

Authorised By

Receivers Signature

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

Form No. 8B  
32080299074  
32080299074C



# LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com  
sales@lavishindia.com

to: JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY  
PH 04884 274777, 274198

PARTY TIN

CREDIT

Bill No. 8378

Date 03/09/2016

| Sch Entry No/<br>Commodity<br>Code | Commodity / item                | Nos    | Rate<br>of Tax | Unit<br>Price | Quantity | Gross<br>Value | Cash<br>Discount | Net<br>Value | Tax<br>Amount | Total    |
|------------------------------------|---------------------------------|--------|----------------|---------------|----------|----------------|------------------|--------------|---------------|----------|
| 26-25                              | 400MM REC. IVORY                | 210.00 | 4.5            | 292.06        | 33.600   | 9813.30        | 0.00             | 9813.30      | 422.93        | 11236.23 |
| 3-5                                | 400MM PLAIN IVORY               | 50.00  | 4.5            | 296.40        | 4.700    | 1393.50        | 83.61            | 1309.89      | 189.93        | 1499.82  |
|                                    | ARDEX-CEM SILVERSTAR PLUS 26 KG |        | 4.5            | 670.00        | 2.00     | 1340.00        | 268.00           | 1072.00      | 155.44        | 1227.44  |
|                                    | ARDEX-BRUT/CF-50-IVORY - 0.5KG  |        | 4.5            | 35.00         | 3.00     | 105.00         | 21.00            | 84.00        | 12.18         | 96.18    |

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 11 Page 5199, 5141, 723

1099

LAVISH  
ELECTRICALS & SANITARIES  
GODOWN PULAKKAL  
MATERIAL ISSUE

Total 12651.80  
Handling Charges 372.61  
Freight 80.00  
Grand Total 14140.00

Fourteen thousand one hundred and forty only.

SALESMAN

CASHIER

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



Form No. 8B  
32080299074  
32080299074C



# LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com  
sales@lavishindia.com

to: JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY  
PH. 04884 224715, 224122

CREDIT

Bill No. : 7816

Date : 23/08/2016

| Sl. No./Commodity Code | Commodity / Item                     | Nos  | Rate of Tax | Unit Price | Quantity | Gross Value | Cash Discount | Net Value | Tax Amount | Total    |
|------------------------|--------------------------------------|------|-------------|------------|----------|-------------|---------------|-----------|------------|----------|
| 1                      | CRESTIA-OFULA S.F.C-CRATL-1PI G.WHIT | 14.5 | 12000.00    | 1.00       | 12000.00 | 5600.00     | 8400.00       | 1218.00   | 7618.00    |          |
| 2                      | JAGUAR-KB1-35755-TOILET ROLL HOLDER  | 14.5 | 864.64      | 1.00       | 864.64   | 0.00        | 864.64        | 125.37    | 790.01     |          |
| 3                      | VIKING HEALTH FAUCET 1288            | 14.5 | 1030.00     | 1.00       | 1030.00  | 206.00      | 824.00        | 119.48    | 943.48     |          |
| 4                      | ONCO-SLEEK BIP COX 2-1 D P           | 14.5 | 1325.00     | 1.00       | 1325.00  | 265.00      | 1060.00       | 153.79    | 1213.79    |          |
| 5                      | KERNDY TOWEL ROD SS 24 1-221 E       | 14.5 | 775.00      | 1.00       | 775.00   | 155.00      | 620.00        | 89.90     | 709.90     |          |
| 6                      | ONCO-ANGLE COCK -JANTA- CP           | 14.5 | 495.00      | 1.00       | 495.00   | 99.00       | 396.00        | 57.42     | 453.42     |          |
| 7                      | ONCO-SLEEK PILLAR COCK C.F.          | 14.5 | 950.00      | 1.00       | 950.00   | 190.00      | 760.00        | 110.20    | 870.20     |          |
| 8                      | JOHNSON-MIRROR RECT 20X14 FLAIN      | 14.5 | 710.00      | 1.00       | 710.00   | 142.00      | 568.00        | 82.36     | 650.36     |          |
| 9                      | FLANGE (MEDIUM)                      | 14.5 | 10.00       | 3.00       | 30.00    | 6.00        | 24.00         | 3.48      | 27.48      |          |
| Total                  |                                      |      |             |            |          | 13516.64    | 2665.00       | 13516.64  | 1939.91    | 15456.55 |

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

No. 49 Page 7816, 979, 936, 981, 4831

952, 953, 4830, 4090

*verified*  
*20/8*

*7/9/16*

SITE NAME :

pees

:- Fifteen thousand four hundred and eighty only.

CASHMAN

Handling Charges

Freight

Grand Total

*5-9-16*

CASHIER 15480.00

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

Bill No. 8B  
0080299074  
0080299074C



# LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com  
sales@lavishindia.com

TO: JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY  
PH 04884 274777, 274198

CREDIT

Bill No. : 7817

Date : 23/08/2016

PARTY TIN

| Commodity / Item                                                                                           | Nos | Rate of Tax | Unit Price | Quantity | Gross Value | Cash Discount | Net Value | Tax Amount | Total |
|------------------------------------------------------------------------------------------------------------|-----|-------------|------------|----------|-------------|---------------|-----------|------------|-------|
| WATERTEC-CONNECTION TUBE 1.5 FT PVC                                                                        |     | 14.5        | 79.00      | 1.00     | 79.00       | 15.80         | 63.20     | 9.16       | 72.36 |
| <p>Handwritten notes: info invoice - good con, and entered stock, No. 10, Page 931, <i>[Signature]</i></p> |     |             |            |          |             |               |           |            |       |
| Total                                                                                                      |     |             |            |          |             |               |           |            |       |

Handling Charges 15.80  
Freight 0.00  
Grand Total 72.00

1- Seventy two only.

SALESMAN

CASHIER

72.00

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

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



Form No. 8B  
12080299074  
12080299074C



# LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com  
sales@lavishindia.com

to: JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY  
PH 04884 274777, 274198

CREDIT

Bill No. : 7997

Date : 26/08/2016

| Commodity / Item           | Nos | Rate of Tax | Unit Price | Quantity | Gross Value | Cash Discount | Net Value | Tax Amount | Total   |
|----------------------------|-----|-------------|------------|----------|-------------|---------------|-----------|------------|---------|
| OMCO-SLEEK BIS CON 2-1 C F |     | 14.5        | 1325.00    | 1.00     | 1325.00     | 265.00        | 1060.00   | 153.79     | 1213.70 |
| FLANGE (MEDIUM)            |     | 14.5        | 10.00      | 1.00     | 10.00       | 2.00          | 8.00      | 1.16       | 9.16    |

Received this invoice  
and entered stock register  
No. 10, Page 981, 4090  
[Signature]

Verified  
31/5

Total

Handling Charges

Freight

Grand Total

One thousand two hundred and twenty three only.

SALESMAN

CASHIER

1223.00

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

No. 8B  
80299074  
80299074C



# LAVISH ELECTRICALS & SANITARIES

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

www.lavishindia.com  
sales@lavishindia.com

JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY  
PH 04884 274777, 274198

PARTY TIN

CREDIT

Bill No. : 7935

Date : 25/08/2016

| Entry No / Commodity Code | Commodity / Item                    | Nos  | Rate of Tax | Unit Price | Quantity | Gross Value | Cash Discount | Net Value | Tax Amount | Total   |
|---------------------------|-------------------------------------|------|-------------|------------|----------|-------------|---------------|-----------|------------|---------|
|                           | PARRY S/L PVC FLUSH TANK-CB0901C-U. | 14.5 | 1355.00     | 1.00       | 1355.00  | 298.10      | 1056.90       | 153.25    | 1210.15    |         |
|                           | PARRY SOLID AM-SEAT COVER-WINTER NH | 14.5 | 880.00      | 1.00       | 880.00   | 193.60      | 686.40        | 99.53     | 785.93     |         |
|                           | KERNOX TOWEL ROLL SS 24" K-221 E    | 14.5 | 775.00      | 4.00       | 3100.00  | 620.00      | 2480.00       | 339.60    | 2839.60    |         |
|                           | VIKING HEALTH FAUCET 7286           | 14.5 | 1030.00     | 1.00       | 1030.00  | 206.00      | 824.00        | 119.48    | 943.48     |         |
|                           | JAGUAR-KBX-35753P-TOILET ROLL HOL M | 14.5 | 1030.56     | 1.00       | 1030.56  | 0.00        | 1030.56       | 149.43    | 1179.99    |         |
|                           | FLANGE (MEDIUM)                     | 14.5 | 10.00       | 10.00      | 100.00   | 20.00       | 80.00         | 11.60     | 91.60      |         |
|                           | STEEL-SCREW 32 X 6 (1.1/4")         | 5.0  | 5.00        | 16.00      | 80.00    | 16.00       | 64.00         | 3.20      | 67.20      |         |
|                           | FISSURE PLUG TYPE NO. 7MM           | 5.0  | 0.39        | 16.00      | 6.24     | 0.62        | 5.62          | 0.28      | 5.90       |         |
| Total                     |                                     |      |             |            |          | 7581.80     | 1354.32       | 6227.48   | 896.37     | 7123.85 |

Received the materials as per  
this invoice in good condition  
and entered in stock register  
No. 4110 Page 4069

4064, 4831, 936, 979, 4090, 982, 983

Handling Charges

Freight

0.00

0.00

Grand Total

CASHIER

7124.00

SALESMAN

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







Form 8B

## Retail Invoice Cum Delivery Note

**HA SALES AND SERVICE  
TE LIMITED**  
Dealer For Cummins India Limited  
(Business Unit)  
5/209A, NEAR JERUSALEM RETREAT CENTRE,  
ROAD, THALORE, THRISSUR,  
KERALA - 682301

2025  
for@sescummins.co.in  
U50200KL2009PTC023847

Invoice No: INVRT-ST-TH-1817-000388  
Invoice Date: 22-09-2016  
Customer PO Ref No: TELEPHONIC INSTRUCTION  
Transporter Name:  
VAT TIN: 32070400817  
PAN No: AAMCS7892P  
Service Tax Regn no: AAMCS7892PST001  
C Form: N  
Registered Office: BLDG. NO XIX/172, P.B.NO.20, HILL PALACE ROAD, TRIPUNITHURA, KOCHI, KERALA, India.  
682301

Customer PAN:  
Customer TIN:  
Customer Vendor Code:  
Excise Reg No/ECC  
Code:  
Payment Mode: Cash

Shipping Address Details:  
JYOTHI ENGINEERING COLLEGE  
CHURUTHURUTHY  
THRISSUR - 679531  
KERALA

Customer PAN:  
Customer TIN:  
Customer Vendor Code:  
Excise Reg No/ECC  
Code:  
Payment Mode: Cash

| Item #  | Material/ Catalog Number | Description                 | Qty | Unit Price(Rs.) | VAT % | Vat Amt | Extended Amount (Rs.) |
|---------|--------------------------|-----------------------------|-----|-----------------|-------|---------|-----------------------|
| 3298543 |                          | B CHECK KIT 6CTA            | 1   | 4,247.77        | 14.50 | 615.93  | 4,863.70              |
| 0256    |                          | PREMIUM BLUE 15W40 1/20 LTR | 1   | 5,784.00        | 14.50 | 835.78  | 6,599.78              |
| 0060    |                          | PREMIUM BLUE 15W40 1/10 LTR | 1   | 2,882.00        | 14.50 | 417.89  | 3,299.89              |

Particulars shown in above Tax Invoice are true & correct in all respects & goods on which the tax levied are in accordance with provisions of KVAT ACT 2003 & rules made thereunder. It is also certified that under KVAT Act 2003 is not subject to any suspension / cancellation & is valid as on the date of KERALA VALUE ADDED TAX RULES -2005 ALL DISPUTES SUBJECT TO ERNAKULAM IN ONLY. GEN : U50200KL2009PTC023847

| Taxes / Other Charges   | %    | Amt      |
|-------------------------|------|----------|
| Additional/Entry Tax:   |      | 0.00     |
| Total CST:              |      | 0.00     |
| State Development Tax:  |      | 0.00     |
| Handling and Shipping:  |      | 0.00     |
| Packing and Forwarding: | 2.30 | 84.96    |
| Freight and Delivery:   |      | 950.00   |
| Total Base Item price   |      | 12893.77 |
| Total VAT Amount:       |      | 1869.60  |

The Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer is permitted to use the name "Cummins" and "Cummins Logo" under the terms of Distribution Agreement executed with Cummins India Limited on 10/10/2009.

Pre-authorized for SUNITHA SALES AND SERVICE PRIVATE LIMITED.

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

Authorized Signatory

Date: Thursday, September 22, 2016

For SUNITHA SALES AND SERVICE PRIVATE LIMITED.

Authorized Signatory

Page 1 of 2

*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

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 : 1025

Date : 28-Sep-2016

Paid to BEING AMOUNT PAID TO JOY T K FOR LABOUR CHARGES FOR VARIOUS WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10046604 Dates 28-Sep-2016

### Particulars

### Amount

St. Francis Fabrication ( Joy T K)

9,848.00

**TOTAL 9,848.00**

Amount in words Nine Thousand Eight Hundred Forty Eight Only

Prepared By

Authorised By

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

# St. Francies Fabrication

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

## CASH BILL

No. 128

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

Office : 04884 - 236352  
Mangalam, Wadakanchery.

Date : 31.8.2016

M/s. Jyothy Engg College  
Channuruthi

Your Order No .....

Dated .....

| No. | Particulars                                    | Qty.   | Rate | Amount |      |
|-----|------------------------------------------------|--------|------|--------|------|
|     |                                                |        |      | Rs.    | Ps.  |
|     | Machanical workShop Engg/line<br>silencer work |        |      |        |      |
| ①   | 2" pipe                                        | 13.2m  | 360  | 4762   | 4752 |
| ②   | Angle for pipe support                         | 3.400m | 190  | 646    |      |
|     | Bend                                           | 2 Nos  | 250  | 500    |      |
|     | Flanges                                        | 2 Nos  | 200  | 400    |      |
|     | Silencer for Insulation by<br>asbestos rope    |        |      | 3650   |      |
|     | total                                          |        | 9948 | 9958   |      |

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





# 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 : 1024

Date : 27-Sep-2016

Paid to BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c -15250100001019

Cheque No 10046603 Dates 27-Sep-2016

### Particulars

E.C Jose A/c No.16010100000802

Amount

10,375.00

**TOTAL 10,375.00**

Amount in words Ten Thousand Three Hundred Seventy Five Only

Prepared By

Authorised By

Receivers Signature

*anna*

DR. SUMMI JOSEPH KALAYATHANKAL  
M.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. & Date: KA 0007016 75 Aug 2016

# KOCHAPPAN TRADERS

Prop. E.C. Jose  
XIV/53-A, Opp. Masjid,  
Chungam, Cheruthuruthy

THE K.V.A.T RULES 2005 ( FORM NO. 88 )  
(For customers when input tax credit is not required )  
RETAIL INVOICE (CASH / CREDIT BILL)

Mob: 8009761788  
9447175304

TIN 32081355224

Sold To :Cash

JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY KL 48 E 9105

Bill No 800893  
Bill Dat 03/09/2016

Slno Item Name

| Slno | Item Name | Qty | Rate   | Value   | Tax%  | Tax Rs  | Total      |
|------|-----------|-----|--------|---------|-------|---------|------------|
| 1    | CEMENT    | 25  | 362.45 | 9061.25 | 14.50 | 1313.88 | 10375.13 ✓ |

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

*Customer's signature*  
a-a-16. In

|        |            |            |          |               |            |
|--------|------------|------------|----------|---------------|------------|
| VAT 5% | VAT 14.5 % | Bill Value | Round of | Total :       | 10375.13 ✓ |
| 0.00   | 1313.88    | 9061.25    | -0.13    | Grand Total : | 10375.00 ✓ |

Rs Rupees :TEN thousand three hundred and seventy five Only

E & OE

Goods once sold will not be taken back

*Signature*  
6/9/16

For : KOCHAPPAN TRADERS  
CHUNGAM, CHERUTHURUTHY  
9447 175304, 8009 761788  
Authorized Signatory

*Signature*

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



Invoice No. &amp; Date



Ph :04884-274198

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

Voucher No : 1023

Date : 27-Sep-2016

*Paid to* BEING AMOUNT PAID TO KALATH AGENCIES FOR FIRE EXTINGUSGER FILLING CHARGES

Bank Federal Bank A/c -15250100001019

Cheque No 10046602 Dates 27-Sep-2016

| Particulars       | Amount    |
|-------------------|-----------|
| Kalath Associates | 10,505.00 |
| TOTAL             | 10,505.00 |

Amount in words Ten Thousand Five Hundred Five Only

Prepared By \_\_\_\_\_ Authorised By \_\_\_\_\_ Receivers Signature \_\_\_\_\_

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

TIN: 32081307884

CST : 32081307884C

**KALATH ASSOCIATES**

Plot No.129.Greenfield Housing Colony, Nr Kairali Ford, Guruvayoor Rd., Thrissur,Kerala - 680003., E-Mail :kalath7777@gmail.com

Phone: 0487 2384991

THE KERALA VALUE ADDED TAX RULES, 2005

FORM 8B

(For Customers when input tax credit is not required)

[See rule 58 (10)]

RETAIL INVOICE

[CREDIT]

|                            |         |
|----------------------------|---------|
| JYOTHI ENGINEERING COLLEGE |         |
| CHERUTHURUTHY              |         |
| SI. No.                    | 1656    |
| Date of Invoice            | 26/8/16 |

Name &amp; Address of Purchasing Dealer:

M/s JYOTHI ENGINEERING COLLEGE

Vettikkatil

P.O Cheruthuruthy

Invoice No &amp; Date : KA-GF/070/16 25-Aug-2016

Order No &amp; date :

Del. Note No &amp; Date :

Des Doc No :

Del. Terms :

| H-Code       | Commodity                      | Tax % | Unit Price | Qty       | Value              | Disc | Net Taxable Value | Tax Amt | Total    |
|--------------|--------------------------------|-------|------------|-----------|--------------------|------|-------------------|---------|----------|
|              | REFILL FOR ISI MARKED DCP 5K.G | 14.5  | 500.00     | 2.00 nos  | 1,000.00           |      | 1,000.00          | 145.00  | 1,145.00 |
|              | DCP 5kg Cartridge              | 14.5  | 150.00     | 2.00 nos  | 300.00             |      | 300.00            | 43.50   | 343.50   |
|              | Co2 2kg Servicing              | 14.5  | 125.00     | 39.00 nos | 4,875.00           |      | 4,875.00          | 706.88  | 5,581.88 |
|              | Roundoff                       |       |            |           |                    |      |                   |         | (-)0.38  |
| <b>Total</b> |                                |       |            |           | 43.00 nos 6,175.00 | 0    | 6,175.00          | 895.38  | 7,070.00 |

Amount in words INR Seven Thousand Seventy Only

EOE

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



Authorised Signatory  
 [With Status & Seal]



32081307884

CST : 32081307884C

**KALATH ASSOCIATES**

No.129,Greenfield Housing Colony, Nr Kairali Ford, Guruvayoor Rd., Thrissur,Kerala - 680003., E-Mail :kalath7777@gmail.com

Phone: 0487 2384991

**THE KERALA VALUE ADDED TAX RULES, 2005****FORM 8B**

(For Customers when input tax credit is not required)

[Sec rule 58 (10)]

**RETAIL INVOICE****[CREDIT]**

Name &amp; Address of Purchasing Dealer:

M/s Jyothi Engineering College

Vettikatri, Cheruthuruthi

Thrissur

Invoice No &amp; Date : KA-GF/071/16 29-Aug-2016

Order No &amp; date :

Del. Note No &amp; Date :

Des Doc No :

Del. Terms :

| I<br>o                                                                                                                                                                                                                                       | H-<br>S/Cat | Commodity         | Tax % | Unit<br>Price | Qty       | Value    | Disc | Net<br>Taxable Value | Tax<br>Amt | Total    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|-------|---------------|-----------|----------|------|----------------------|------------|----------|
|                                                                                                                                                                                                                                              |             | Fire Bucket       | 14.5  | 200.00        | 10.00 nos | 2,000.00 |      | 2,000.00             | 290.00     | 2,290.00 |
|                                                                                                                                                                                                                                              |             | Fire Bucket Clamp | 14.5  | 100.00        | 10.00 nos | 1,000.00 |      | 1,000.00             | 145.00     | 1,145.00 |
| <p>Received the materials as per this invoice in good condition and entered in stock register No. 8 Page 720</p> <p><i>[Signature]</i></p> <p><i>Verified OK 03/09</i></p> <p><i>[Signature] 59-16h</i></p> <p><i>[Signature] 3/9/16</i></p> |             |                   |       |               |           |          |      |                      |            |          |
| <b>Total</b>                                                                                                                                                                                                                                 |             |                   |       |               | 20.00 nos | 3,000.00 | 0    | 3,000.00             | 435.00     | 3,435.00 |

Amount in words INR Three Thousand Four Hundred Thirty Five Only

E&amp;OE



*[Signature]*  
 Authorised Signatory  
 [With Status & Seal]

DR. SUMMY JOSEPH KALAYATHANKAL

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

PRINCIPAL



# G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



## Office :

10/1209-C&C1, JCRA - 83, Jawans Cross Road  
Kara, Edappally  
- 682041, Kerala

No :- 0484-2801002, 2801003

Category :- Security Services

Fax No. :- 0484-280 1006

## Registered office :

C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058

Tel. :- +91-11-982222005

Fax :- +91-11-982222005

Web :- www.g4s.com

CIN :- U74900DL1999PTC0351095

## INVOICE

THI ENGINEERING COLLEGE

Vettikattiri P.O.,  
Cheruthuruthy,

Sur

Customer NO : 025414

Invoice No : AT315/000822/0005

Date

31/03/2016

Customer Order No.

2

Sales Order Number

TS005500000000000000

## Service Details

Amount

Services provided during the month of March-2016 as per details given below :

ADDITIONAL - VETTIKATTIRI Cheruthuruthy, .

12HR SUPERVISOR 24.00 X 70.00 PER HR

12HR GUARD 72.00 X 54.00 PER HR 36 HRS FOR THE MONTH OF FEB 2016

3+ 3 add.

1,800.00

1,800.00

Our

PAN No. ----> AAA-CG-1625Q.

TAN No. ----> DELG06743C.

S.TAX No. ----> AAACG1625QST002

TDS Circle No. 46 (1)

Service Tax @14%

Swachh Bharat Cess 0.5%

1,800.00

252.00

27.50

TOTAL DUE

2,079.50

Payable

Six Thousand Three Hundred Seventy Five only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

## TERMS :

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice.

Only pay by cheque / demand draft only in favour of the Company

A prompt updation of payment an advice with details is a must. Please mail your remittance advice at [payment.advice@in.g4s.com](mailto:payment.advice@in.g4s.com)

prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002280100 (Toll

free) or email us at [close.connect@in.g4s.com](mailto:close.connect@in.g4s.com). Our Centre is open 24/7 for your service needs.

*Manoj*  
*11/4/16*

For G4S Secure Solutions (India) Private Limited

Manager, Finance Accounts

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



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



**Branch Office :**

M.No.50/1209-C&C1, JCRA - 83, Jawans Cross Road  
Ponakkara, Edappally

Kochi - 682041, Kerala

Phone No :- 0484-2801002, 2801003

Fax No. :- 0484-280 1006

Service Category :- Security Services

**Registered office :**

G-16, Community Centre,  
Janakpuri, Behind Janak Cinema

New Delhi - 110058

Tel. :- 91-11-66222900

Fax :- 91-11-66222901

Web :- www.g4s.com

CIN - U74920DL1988PTC031060

**INVOICE**

**JYOTHI ENGINEERING COLLEGE**

Vettikkattiri P.O.,  
Cheruthuruthy,

Thrissur

**CUSTOMER NO :025414**

**Invoice No : ADI15/003911/COC**

**Date**

**31/03/2016**

**Customer Order No.**

**9**

**Sales Order Number**

**SO13/000206/KCH**

| Service Details                                                                                                                                                                      | Amount              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| For Services provided during the month of March-2016 as per details given below :                                                                                                    |                     |
| Vettikkattiri P.O., Cheruthuruthy, .                                                                                                                                                 |                     |
| X 12HR SUPERVISOR 252.00 X 70.00 PER HR - 21                                                                                                                                         | 17,640.00           |
| X 24HR GUARD 744.00 X 54.00 PER HR                                                                                                                                                   | 40,176.00           |
| X 12HR GUARD 312.00 X 54.00 PER HR                                                                                                                                                   | 16,848.00           |
| X 12HR GUARD 372.00 X 54.00 PER HR                                                                                                                                                   | 20,088.00           |
| X 12HR GUARD 372.00 X 54.00 PER HR                                                                                                                                                   | 20,088.00           |
| X 12HR GUARD 288.00 X 54.00 PER HR                                                                                                                                                   | 15,552.00           |
| Our<br>PAN No. ----> AAA-CG-1625Q.<br>TAN No. ----> DELG06743C.<br>S.TAX No.----> AAACG1625QST002<br>TDS Circle No. 46 (1)                                                           |                     |
| Dr. SUNNY JOSEPH KALAYATHANKAL<br>M.Tech, MCA, M.Sc, M.Phil, B.Ed<br>Ph.D (Computer Science), Ph.D (Maths)<br>PRINCIPAL<br>Jyothi Engineering College<br>Cheruthuruthy P.O - 679 531 | 1,30,392.00         |
| Service Tax @14%<br>Swachh Bharat Cess 0.5%                                                                                                                                          | 18,254.88<br>651.96 |
| <b>TOTAL DUE</b>                                                                                                                                                                     | <b>1,49,299.00</b>  |
|                                                                                                                                                                                      | Rounded Off         |

Rs. One Lakh Forty Nine Thousand Two Hundred Ninety Nine only

E :- In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

**PAYMENT TERMS :**

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.

Kindly pay by cheque / demand draft only in favour of the Company

For prompt updation of payment an advice with details is a must. Please mail your remittance advice at [payment.advice@in.g4s.com](mailto:payment.advice@in.g4s.com).

Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll Free) or email us at [close.connect@in.g4s.com](mailto:close.connect@in.g4s.com). Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited

Manager Finance / Accounts

Cont to Next





# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 38

Date : 12-Apr-2016

Paid to BEING BALANCE SECURITY CHARGES DUE FOR THE MONTH OF MARCH 2016

Bank Federal Bank A/c - 101

Cheque No 10044414 Dates 12-Apr-2016

### Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount

1,52,560.00

TOTAL 1,52,560.00

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

Prepared By

Authorised By

Receivers Signature

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



# G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



Office :  
1209-C&C1, JCRA - 83, Jawans Cross Road  
ara, Edappally  
682041, Kerala

No :- 0484-2801002,2801003  
Category :- Security Services

Fax No. :- 0484-280 1006

Registered office :

C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058

Tel. : +91-11-66222900 Fax : +91-11-66222901

Web: www.g4s.com

CIN - U74920DL1988PTC031060

## INVOICE

HI ENGINEERING COLLEGE

kattiri P.O.,  
thuruthy,

sur  
FOMER NO :025414

Invoice No : ATS16/000058/COC

Date

30/04/2016

Customer Order No.

3

Sales Order Number

TSO16/000006/KCH

| Service Details                                                                                                            | Amount            |
|----------------------------------------------------------------------------------------------------------------------------|-------------------|
| Services provided during the month of April-2016 as per details given below :                                              |                   |
| ADDITIONAL - VETTIKATTIRI Cheruthuruthy, .                                                                                 |                   |
| 12HR SUPERVISOR 60.00 X 69.31 PER HR → 5                                                                                   | 4,158.60 ✓        |
| 12HR GUARD 48.00 X 54.00 PER HR y f                                                                                        | 2,592.00 ✓        |
| 12HR GUARD 36.00 X 54.00 PER HR                                                                                            | 1,944.00 ✓        |
| Our<br>PAN No. ----> AAA-CG-1625Q.<br>TAN No. ----> DELG06743C.<br>S.TAX No.----> AAACG1625QST002<br>TDS Circle No. 46 (1) |                   |
|                                                                                                                            | 8,694.60 ✓        |
| Service Tax @14%                                                                                                           | 1,217.24 ✓        |
| Swachh Bharat Cess 0.5%                                                                                                    | 43.47 ✓           |
| <b>TOTAL DUE</b>                                                                                                           | <b>9,955.00</b> ✓ |
| Rs. Nine Thousand Nine Hundred Fifty Five only                                                                             | Rounded Off       |

NOTE :- In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
PAYMENT TERMS: Payment to be made within an average of 30.45 days in a month.

- Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.
- Kindly pay by cheque / demand draft only in favour of the Company
- For prompt updation of payment an advice with details is a must. Please mail your remittance advice at [payment.advice@in.g4s.com](mailto:payment.advice@in.g4s.com).
- Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll Free) or email us at [close.connect@in.g4s.com](mailto:close.connect@in.g4s.com). Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited  
Manager Finance / Accounts

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









# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 203

Date : 18-May-2016

Paid to BEING SECURITY CHARGES DUE FOR THE MONTH OF APRIL 2016

Bank Federal Bank A/c - 101

Cheque No 10044775 Dates 18-May-2016

### Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount

1,52,217.00

TOTAL 1,52,217.00

Amount in words One Lakh Fifty Two Thousand Two Hundred Seventy Seven Only

Prepared By

Authorised By

Receivers Signature

*inno*

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

# G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



**Office :**  
209-C&C1, JCRA - 83, Jawans Cross Road  
Edappally  
2041, Kerala

**Registered office :**  
C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058

0484-2801002, 2801003  
**Category :- Security Services**  
Fax No. :- 0484-280 1006

Tel.: +91-11-66222900 Fax: +91-11-66222901  
Web: - www.g4s.com  
CIN - U74920DL1988PTC031050

**ICE**

**ENGINEERING COLLEGE**

Cheruthuruthy,  
P.O.,

**Invoice No : ATS16/000131/COC**

**Date**  
31/05/2016

**Customer Order No.**  
4  
**Sales Order Number**  
TSO16/000056/KCH

**PER NO :025414**

## Service Details

Services provided during the month of May-2016 as per details given below :

1. **MAINT - VETTIKATTIRI Cheruthuruthy.**  
2. **SUPERVISOR** 60.00 X 76.24 PER HR - 5  
3. **GUARD** 60.00 X 53.47 PER HR - 5

*check*  
*check*

**Amount**

4,574.40  
3,208.20

IN No. ----> AAA-CG-16250.  
IN No. ----> DELG06743C.  
TAX No. ----> AAACG1625QST002  
IS Circle No. 46 (1)

Service Tax @14%  
Mahabh Bharat Cess 0.5%

7,782.60  
1,089.56  
38.91

**TOTAL DUE**

8,911.00  
Rounded Off

Eight Thousand Nine Hundred Eleven only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

## TERMS :

1. @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.  
2. Pay by cheque / demand draft only in favour of the Company  
3. Prompt updation of payment an advice with details is a must. Please mail your remittance advice at [paymentadvices@in.g4s.com](mailto:paymentadvices@in.g4s.com).  
4. Issue of TDS certificate will be appreciated.

For G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll free) or email us at [close.connect@in.g4s.com](mailto:close.connect@in.g4s.com). Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited  
Manager Finance / Accounts

Dr. SUNNY JOSEPH KALAYATHANKAL  
M.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+S**

[illegible]

*[Faint handwritten notes at the bottom of the page]*

...  
...  
...

From 1880 to 1885, the population of the United States was 31,443,321.

In this regard, any company that is not a music business cannot be the obvious local office opening the music frontier. Thus, collaboration as a mechanism of industry change is a must.

## MEANT TERMS

...the ... ..

*[Faint handwritten notes at the bottom of the page]*

For more information, visit [www.irs.gov/efile](http://www.irs.gov/efile). If you need help, call 1-800-829-1040. Please mail your information return to [payment-services@irs.gov](mailto:payment-services@irs.gov).

RECEIVED BY THE DIRECTOR, FBI, 10/10/68

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For GAS Secure Solutions (India) Private Limited

Managerial Finance / Accounts

Cost to Mex.

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



# JYOTHI ENGINEERING COLLEGE

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

Ph : 04824-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 339

Date : 15-Jun-2016

Paid to BEING BALANCE SECURITY CHARGES DUE FOR THE MONTH OF MAY 2016

Bank Federal Bank A/c - 101

Cheque No 10045165 Dates 15-Jun-2016

### Particulars

### Amount

M/s G4S Secure Solutions (India) P Ltd

1,56,116.00

**TOTAL 1,56,116.00**

Amount in words One Lakh Fifty Six Thousand One Hundred Sixteen Only

Prepared By

Authorised By

AS Vijaya Sree  
Receiver's Signature

*amr*

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





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



Branch Office :  
H No 50/1209 G&G1, JCRA - 83, Jawara Cross Road  
Poochikara, Edappally  
Kerala - 682041, Kerala  
Phone No - 0484-2801002, 2801003 Fax No - 0484-280 1006  
Service Category - Security Services

Registered office :  
C-15, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058  
Tel: +91-11-462222900 Fax: +91-11-462222901  
Web: www.g4s.com  
CIN - U74920DL1992PTC031080

**INVOICE**

**JYOTHI ENGINEERING COLLEGE**

Vettikkattil P.O.,  
Cheruthuruthy,

Thrissur

CUSTOMER NO :025414

Invoice No : AD116/000767/COC

Date  
30/06/2016

Customer Order No.  
10

Sales Order Number  
SO13/0006286/KCH

**Service Details**

**Amount**

Services provided during the month of June-2016 as per details given below :

Vettikkattil P.O., Cheruthuruthy,

|                                                    |             |
|----------------------------------------------------|-------------|
| 12HR SUPERVISOR 22.00Days X 77.00 PER HR (22 days) | 20,328.00 ✓ |
| 24HR GUARD 30.45 Days X 59.40 PER HR (12 HR X)     | 43,409.52 ✓ |
| 12HR GUARD 26.00Days X 59.40 PER HR                | 18,532.80 ✓ |
| 12HR GUARD 30.45Days X 59.40 PER HR                | 21,704.76 ✓ |
| 12HR GUARD 30.45Days X 59.40 PER HR                | 21,704.76 ✓ |
| 12HR GUARD 26.00Days X 59.40 PER HR                | 18,532.80 ✓ |

AN No -> AAA-CG 1525Q

AN No -> DELG06743C

TAX No -> AAACG1525QST002

CG Circle No. 46 (1)

1,44,212.64 ✓

Service Tax @14%

20,189.77 ✓

Swachh Bharat Cess 0.5%

721.06 ✓

Krishi Kaiyan Cess 0.5%

721.06 ✓

**TOTAL DUE**

1,65,845.00 ✓

One Lakh Sixty Five Thousand Eight Hundred Forty Five only

Rounded Off

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

**TERMS :**

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Payment by cheque / demand draft only in favour of the Company

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Prompt issue of TDS certificate will be appreciated.

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For G4S Secure Solutions (India) Private Limited

Manager Finance & Accounts

JOSEPH KALATHURMAL  
MCA, B.Sc., B.Ed.  
Principal  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531





# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : [accounts@jecc.ac.in](mailto:accounts@jecc.ac.in)

## BANK PAYMENT

Voucher No : 504

Date : 19-Jul-2016

Paid to BEING BALANCE SECURITY CHARGES DUE FOR THE MONTH OF JUNE 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045656 Date 19-Jul-2016

### Particulars

### Amount

M/s G4S Secure Solutions (India) P Ltd

1,69,501.00

**TOTAL 1,69,501.00**

Amount in words **One Lakh Sixty Nine Thousand Five Hundred One Only**

Prepared By

Authorised By

Receivers Signature

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

# G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



**Office :**  
 1/1209-CAC1, JCRA - 83, Jawahar Cross Road  
 Edappally  
 682041, Kerala  
 No :- 0484-2801002, 2801003  
**Category :- Security Services**

Fax No :- 0484-280 1006

**Registered office :**  
 C-16, Community Centre  
 Janakpuri, Behind Janak Cinema  
 New Delhi - 110058  
 Tel: +91-11-46222900 Fax: +91-11-46222901  
 Web: www.g4s.com  
 CIN: U74929DL1988PTC030196

## INVOICE

**JI ENGINEERING COLLEGE**

Cheruthuruthy P.O.,  
 Cheruthuruthy.

Invoice No : ATB16/000491/000

Date

Customer Order No.

30/09/2016

1

Sales Order Number

TS05644442804738

ORDER NO : 025414

### Service Details

Amount

Services provided during the month of September-2016 as per details given below :

ONAL - VETTKATTIRI Cheruthuruthy.

HR SUPERVISOR 36.00 X 77.00 PER HR — 3

2,772.00

HR GUARD 48.00 X 59.40 PER HR } — 5

2,851.20

HR GUARD 12.00 X 59.40 PER HR }

712.80

N No. ----> AAA-CG-16250

N No. ----> DELG06743C

AX No. ----> AAACG1625QST002

S Circle No 46 (1)

6,336.00

Service Tax @14%

Teachh Bharat Cess 0.5%

Shi Kalyan Cess 0.5%

657.84

31.68

31.68

**TOTAL DUE**

7,294.30

Rounded Off

Seven Thousand Two Hundred Eighty Six only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number  
 Days calculated on an average of 30.45 days in a month

### NT TERMS :

24% P.A. will be charged if the bill is not paid within 7 days from the date of invoice.

Payment by cheque / demand draft only in favour of the Company

Receipt / updation of payment an advice with details is a must. Please mail your remittance advice at: payment.advice@in.g4s.com

Issue of TDS certificate will be appreciated

G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002861803 (Toll Free)  
 Email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

*Handwritten signature and date 18/10*

*Handwritten signature and date 18/10*

For G4S Secure Solutions (India) Private Limited



DR. JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531



**GAS**

CONFIDENTIAL

For GAS Sales, Gas Appliances, Private Limited  
Mumbai, India. Accounts

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



# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph: 944884-274198

E-mail: accounts@jyoti.ac.in

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

## BANK PAYMENT

Voucher No : 1122

Date : 20-Oct-2016

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF SEPTEMBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10046684 Dates 20-Oct-2016

### Particulars

### Amount

M/s G4S Secure Solutions (India) P Ltd

1,53,561.00

M/s G4S Secure Solutions (India) P Ltd

7,286.00

TDS Payable-Companies

3,217.00

**TOTAL 1,57,630.00**

Amount in words One Lakh Fifty Seven Thousand Six Hundred Thirty Only

Prepared By

Authorised By

Receivers Signature

*amrath*

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



Sanika



## JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

### BANK PAYMENT

Voucher No : 1288

Date : 15-Nov-2016

Paid to BEING HOUSE KEEPING CHARGES PAID FOR THE MONTH OF OCTOBER 2016

Bank Federal Bank A/c - 15250100001019

Cheque No

10047320

Date 15-Nov-2016

#### Particulars

#### Amount

M/s G4S Secure Solutions (India) P Ltd

1,56,589.00

**TOTAL** 1,56,589.00

Amount in words **One Lakh Fifty Six Thousand Five Hundred Eighty Nine Only**

Prepared By

Authorised By

Receivers Signature

*emany*

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

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



**Branch Office :**

No. 50/1209-C&D1, JCRA - 83, Jawans Cross Road

Ponekkara, Edappally

Kochi - 682041, Kerala

Phone No. - 0484-2801002, 2801003

Service Category :- Security Services

Fax No. :- 0484-280 1006

**Registered office :**

C-16, Community Centre,

Janakpuri, Behind Janak Cinema

New Delhi - 110058

Tel. : +91-11-66222900

Fax : +91-11-66222901

Web :- www.g4s.com

CIN - U74920DL1988PTC031060

**INVOICE**

**JYOTHI ENGINEERING COLLEGE**

Vettikattiri P.O.,

Cheruthuruthy,

ISSUE

CUSTOMER NO :025414

Invoice No : ATS16/000509/COC

Date

31/10/2016

Customer Order No.

2

Sales Order Number

TSO16/000299/KCH

**Service Details**

**Amount**

Services provided during the month of October-2016 as per details given below :

ADDITIONAL - VETTIKATTIRI Cheruthuruthy, .

12HR SUPERVISOR 60.00 X 77.00 PER HR

- 5 Days

4,620.00

12HR GUARD 36.00 X 59.40 PER HR

- 3

2,138.40

Our

PAN No. -> AAA-CG-1625Q.

TAN No. -> DELG06743C.

S.TAX No. -> AAACG1625QST002

TDS Circle No. 46 (1)

6,758.40

Service Tax @14%

Swachh Bharat Cess 0.5%

Krishi Kalyan Cess 0.5%

946.18

33.79

33.79

**TOTAL DUE**

7,772.00

Rounded Off

Seven Thousand Seven Hundred Seventy Two only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

**TERMS :**

@ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.

Pay by cheque / demand draft only in favour of the Company

Receipt updation of payment an advice with details is a must. Please mail your remittance advice at [payment.advice@in.g4s.com](mailto:payment.advice@in.g4s.com).

Issue of TDS certificate will be appreciated.

G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll free) or email us at [close.connect@in.g4s.com](mailto:close.connect@in.g4s.com). Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited

Manager Finance / Accounts







# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 94884-274198

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

E-mail : accounts@jyoti.ac.in

## BANK PAYMENT

Voucher No : 1328

Date : 21-Nov-2016

Paid to BEING BALANCE SECURITY CHARGES PAID FOR THE MONTH OF OCTOBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No

10047340

Date: 21-Nov-2016

### Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount

7,617.00

**TOTAL** 7,617.00

Amount in words Seven Thousand Six Hundred Seventeen Only

Prepared By

Authorised By

Receiver's Signature

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

# G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



101, JORA - 83, Jawans Cross Road  
Kerala

184-2801002.2801003  
Security Services

Fax no - 0484-250 1006

Registered office :

G-16, Community Centre  
Jangpuri, Behind Janak Cinema  
New Delhi - 110058

Tel - 91-11-48222500 Fax - 91-11-48222501

Web - www.g4s.com

CIN - U74320DL1988PTC0301060

ENGINEERING COLLEGE

Invoice No : ATS15/000553/COC

D.

Date

Customer Order No.

2

30/11/2016

Sales Order Number  
TSO16/000330/KCH

NO 025414

Service Details

Amount

is provided during the month of November-2016 as per details given below :

L - VETTIKATTIRI Cheruthuruthy..

SUPERVISOR 72.00 X 77.00 PER HR

- (6 duties)

5,544.00 ✓

GUARD 48.00 X 59.38 PER HR

- (4 duties)

2,850.24 ✓

No. ---> AAA-CG-1625Q.

No. ---> DELG06743C.

IX No. ---> AAACG1625QST002

Circle No. 46 (1)

8,394.24

1,175.19 ✓

41.97 ✓

41.97 ✓

Vice Tax @14%

Richh Bharat Cess 0.5%

Shi Kalyan Cess 0.5%

9,653.00 ✓

TOTAL DUE

Rounded Off

One Thousand Six Hundred Fifty Three only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

## IMPORTANT TERMS :

Cost @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice.

Pay by cheque / demand draft only in favour of the Company

prompt updation of payment an advice with details is a must. Please mail your remittance advice at [payment.advice@in.g4s.com](mailto:payment.advice@in.g4s.com).

prompt issue of TDS certificate will be appreciated.

For G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll free) or email us at [close.connect@in.g4s.com](mailto:close.connect@in.g4s.com). Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited  
Accounts



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



# G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



## Branch Office :

No. 50/1208-C&C1, JCRA - 83, Jawahar Cross Road

Kadapa, Andhra Pradesh

- 552241 - Kadapa

No. - 0484-2801002, 2801003

Fax No. - 0484-280 1006

Category - Security Services

## Registered office :

C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058

Tel.: +91-11-66222900 Fax: +91-11-66222901

Web: www.g4s.com

CIN - U74920DL1988PTC031060

VOICE

HI ENGINEERING COLLEGE

Kattini P.O.,

Cheruthurthy.

SUR

ORDER NO. 025414

Invoice No : ADI16/002186/COC

Date

30/11/2016

Customer Order No.

11

Sales Order Number

SO13/000206/KCH

## Service Details

## Amount

Services provided during the month of November-2016 as per details given below :

Kattini P.O., Cheruthurthy.

2HR SUPERVISOR 252.00 X 77.00 PER HR - (21 duties)

19,404.00

4HR GUARD 720.00 X 59.40 PER HR

60 +

42,768.00

2HR GUARD 324.00 X 59.40 PER HR

27

19,245.60

2HR GUARD 360.00 X 59.40 PER HR

30

21,384.00

2HR GUARD 360.00 X 59.40 PER HR

30

21,384.00

2HR GUARD 312.00 X 59.40 PER HR

26

18,532.80

(173 duties)

Our

PAN No. -> AAA-CG-1625Q.

TAN No. -> DELG06743C.

S.TAX No. -> AAACG1625QST002

TDS Circle No. 46 (1)

1,42,718.40

Service Tax @14%

19,980.58

Swachh Bharat Cess 0.5%

713.59

Krishi Kalyan Cess 0.5%

713.59

TOTAL DUE

1,64,126.00

Rounded Off

One Lakh Sixty Four Thousand One Hundred Twenty Six only

NOTE:- In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on a average of 30.45 days in a month.

## PAYMENT TERMS :

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.

- Kindly pay by cheque / demand draft only in favour of the Company
- For prompt updation of payment an advice with details is a must. Please mail your remittance advice at payment.advice@in.g4s.com.
- Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll Free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

Dr. S. J. JOSEPH KALAYATHANKAL

Dr. S. J. JOSEPH KALAYATHANKAL

16/12/16

16-12-16



Dr. S. J. JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed<sup>20</sup>  
Ph.D (Computer Science), Ph.D (Maths)



# JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274196

E-mail : accounts@jyoti.ac.in

Voucher No : 1486

## BANK PAYMENT

Paid to BEING BALANCE SECURITY CHARGES PAID FOR THE MONTH OF NOVEMBER 2016

Date : 16/11/2016

Bank Federal Bank A/c - 15250100001019

### Particulars

Cheque No 10047510 Date 16/11/2016

M/s G4S Secure Solutions (India) P Ltd

Amount

1,70,303.00

Amount in words One Lakh Seventy Thousand Three Hundred Three Only

Prepared By

Authorised By

TOTAL 1,70,303.00

Receiver's Signature

*emraas*

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



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



**Branch Office :**

H.No.50/1209-C&C1, JCRA - 83, Jawans Cross Road  
Ponakkara, Edappally  
Kochi - 682041, Kerala

Phone No :- 0484-2801002, 2801003

**Service Category :- Security Services**

Fax No. :- 0484-280 1006

**Registered office :**

C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058

Tel :- +91-11-66222900

Web :- www.g4s.com

Fax :- +91-11-66222901

CIN - U74920DL1988PTC031060

**INVOICE**

**JYOTHI ENGINEERING COLLEGE**

Vettikkattiri P.O.,  
Cheruthuruthy,

Thrissur

**CUSTOMER NO :025414**

**Invoice No : AD116/001760/COC**

**Date**

30/09/2016

**Customer Order No.**

11

**Sales Order Number**

SO13/000206/KCH

**Service Details**

or Services provided during the month of September-2016 as per details given below :

Vettikkattiri P.O., Cheruthuruthy, .

X 12HR SUPERVISOR 216.00 X 77.00 PER HR - 18

16,632.00

( 24HR GUARD 696.00 X 59.40 PER HR

41,342.40

12HR GUARD 300.00 X 59.40 PER HR

17,820.00

12HR GUARD 336.00 X 59.40 PER HR

19,958.40

12HR GUARD 336.00 X 59.40 PER HR

19,958.40

12HR GUARD 300.00 X 59.40 PER HR

17,820.00

ur

IN No. ----> AAA-CG-1625Q.

IN No. ----> DELG06743C.

TAX No.----> AAACG1625QST002

IS Circle No. 46 (1)

1,33,531.20

Service Tax @14%

18,694.37

Swachh Bharat Cess 0.5%

667.86

Koshi Kalyan Cess 0.5%

667.86

**TOTAL DUE**

1,53,561.00

One Lakh Fifty Three Thousand Five Hundred Sixty One only

Rounded Off

In the event of any query concerning this invoice please contact the above local office quoting the invoice number  
Days calculated on a average of 30.45 days in a month.

**TERMS :**

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice.

Pay by cheque / demand draft only in favour of the Company

or prompt updation of payment an advice with details is a must. Please mail your remittance advice at: payment.advice@in.g4s.com

For issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please call 18002661003 (Toll Free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited

Cont to Na



**JOSEPH KALAYATHANKAL**  
B.A., MCA, M.Sc., M.Phil., B.Ed.

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

Jyothi Engineering College  
Cheruthuruthy



# G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



## Office :

1209-C&C1, JCRA - 83, Jawans Cross Road  
Kara, Edappally  
682041, Kerala

No :- 0484-2801002, 2801003

Fax No :- 0484-280 1006

Category :- Security Services

## Registered office :

C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058

Tel. +91-11-68222900

Fax +91-11-68222901

Web - www.g4s.com

CIN - U74920DL1988PTC031060

## INVOICE

HI ENGINEERING COLLEGE

Kattiri P.O.,

Cheruthuruthy,

Sur

OMER NO :025414

Invoice No : ATS16/000368/COC

Date

31/08/2016

Customer Order No.

3

Sales Order Number

TSO16/000204/KCH

## Service Details

## Amount

Services provided during the month of August-2016 as per details given below :

ATIONAL - VETIKATTIRI Cheruthuruthy. .

2HR SUPERVISOR 48.00 X 77.00 PER HR - 4

3,696.00

2HR GUARD 24.00 X 59.40 PER HR - 2

1,425.60

2HR GUARD 72.00 X 59.40 PER HR - 6

4,276.80

Our

PAN No. ----> AAA-CG-16250.

TAN No. ----> DELG06743C.

S.TAX No.----> AAACG1625QST002

TDS Circle No. 46 (1)

9,398.40

Service Tax @14%

Swachh Bharat Cess 0.5%

Krishi Kalyan Cess 0.5%

1,315.78

46.99

46.99

10,808.00

Rounded Off

TOTAL DUE

Rs. Ten Thousand Eight Hundred Eight only

E :- In the event of any query concerning this invoice please contact the above local office quoting the invoice number  
Days calculated an a average of 30.45 days in a month.

## PAYMENT TERMS :

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.

Kindly pay by cheque / demand draft only in favour of the Company

For prompt updation of payment an advice with details is a must. Please mail your remittance advice at [payment.advice@in.g4s.com](mailto:payment.advice@in.g4s.com)

Prompt issue of TDS certificate will be appreciated.

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For G4S Secure Solutions (India) Private Limited



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

Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

22/9/16



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



**Branch Office :**

H.No.50/1209-C&C1, JCRA - 83, Jawans Cross Road  
Ponekkara, Edappally  
Kochi - 682041, Kerala

Phone No :- 0484-2801002 2801003

Service Category :- Security Services

Fax No. :- 0484-280 1006

**Registered office :**

C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058

Tel. :- +91-11-66222900

Fax :- +91-11-66222901

Web :- www.g4s.com

CIN - U74920DL1988PTC031060

**INVOICE**

**YOTHI ENGINEERING COLLEGE**

ottikkattiri P.O.,  
cheruthuruthy,

trissur

CUSTOMER NO :025414

Invoice No : ADI16/001481/COC

Date

31/08/2016

Customer Order No.  
10

Sales Order Number  
SO13/000206/KCH

**Service Details**

Services provided during the month of August-2016 as per details given below :

ottikkattiri P.O., Cheruthuruthy, .  
X 12HR SUPERVISOR 264.00 X 77.00 PER HR (22)

X 24HR GUARD 732.00 X 59.40 PER HR

X 12HR GUARD 324.00 X 59.40 PER HR

X 12HR GUARD 372.00 X 59.40 PER HR

X 12HR GUARD 348.00 X 59.40 PER HR

X 12HR GUARD 324.00 X 59.40 PER HR

175

Amount

20,328.00

43,480.80

19,245.60

22,096.80

20,671.20

19,245.60

Our

PAN No. ----> AAA-CG-1625Q.

TAN No. ----> DELG06743C.

S.TAX No.----> AAACG1625OST002

TDS Circle No. 46 (1)

1,45,068.00

Service Tax @14%

20,309.52

Swachh Bharat Cess 0.5%

725.34

Krishi Kaiyan Cess 0.5%

725.34

**TOTAL DUE**

1,66,828.00

One Lakh Sixty Six Thousand Eight Hundred Twenty Eight only

Rounded Off

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

**IMPORTANT TERMS :**

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.

Kindly pay by cheque / demand draft only in favour of the Company.

For prompt updation of payment an advice with details is a must. Please mail your remittance advice at payment.advice@in.g4s.com.

Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll Free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

*Handwritten signature and date 22/9*

*Handwritten signature and date 22/9*

*Handwritten signature and date 23-9-16*

For G4S Secure Solutions (India) Private Limited  
Manager Finance / Accounts  
Cont to Next



**DR. JOSEPH KALAYATHANKAL**

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

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

PRINCIPAL

Yothi Engineering College



# 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 : 1000

Date : 26-Sep-2016

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF AUGUST 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10046048 Dates 26-Sep-2016

### Particulars

### Amount

M/s G4S Secure Solutions (India) P Ltd

1,74,082.00

**TOTAL 1,74,082.00**

Amount in words One Lakh Seventy Four Thousand Eighty Two Only

Prepared By

Authorised By

Receiver's Signature

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



IN  
JYOTH



# JYOTHI ENGINEERING COLLEGE - (16-17)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1879

## BANK PAYMENT

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF FEB 2017

Date : 14-Mar-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10050708 Dates 14-Mar-2017

### Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount

1,57,288.00

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

Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531

TOTAL 1,57,288.00

Amount in words One Lakh Fifty Seven Thousand Two Hundred Eighty Eight Only

Prepared By

Authorised By

Receivers Signature



# JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1824

Date : 6-Mar-2017

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF JAN 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10050652 Dates 6-Mar-2017

### Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount

1,68,936.00

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

TOTAL 1,68,936.00

Amount in words One Lakh Sixty Eight Thousand Nine Hundred Thirty Six Only

Prepared By

Authorised By

Receivers Sign

*6/3/17*



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



**Office :**  
G1209-CXCT, JCTA - 83 Jawahar Cross Road  
Kottai, Edappally

820011 Kerala  
No. 0484 2801002/2801001 Fax No. 0484 280 1006

**Category :** Security Services

**Registered office :**  
G 16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi 110058  
Tel : +91 11 60222000 Fax : +91 11 60222001  
Web : www.g4s.com  
CIN : U74999DL1900PTC011000

**VOICE**  
**IN ENGINEERING COLLEGE**

**NAME P.O**  
**Muruthy**

**ORDER NO :** 025414

**Invoice No :** ATB16/000366/COC

|             |                           |
|-------------|---------------------------|
| <b>Date</b> | <b>Customer Order No.</b> |
| 31/08/2016  | 3                         |
|             | <b>Sales Order Number</b> |
|             | TSO16/080204/KCH          |

**Service Details**  
Services provided during the month of August-2016 as per details given below :

| Service Details                        | Amount   |
|----------------------------------------|----------|
| 1. VETTYKATTUR Cheruthuruthy.          | 3,690.00 |
| 2. HR SUPERVISOR 48 (08X 12:00 PER HR) | 1,425.00 |
| 3. HR GUARD 24 (08X 09:40 PER HR)      | 4,275.00 |
| 4. HR GUARD 12 (08X 09:40 PER HR)      |          |

**IN No. :** AAACG100260  
**IN No. :** 17F1306346  
**TAX No. :** AAACG100260  
**S Circle No :** 46 (1)

**Service Tax @14%**  
**Dr. SUNNY JOSEPH KALAYATHANKAL**  
**M. Phil, MCA, M.Sc, M.Phil, B.Ed**  
**Ph.D (Computer Science), Ph.D (Maths)**  
**PRINCIPAL**  
**Jyoti Engineering College**  
**Cheruthuruthy P.O. - 679 531**

Thousand Eight Hundred Eight only  
In the event of any query concerning this invoice, please contact the above local office quoting the invoice number  
Days calculated on a average of 24 days per month

**TERMS :**  
24% P.A will be charged if the bill is not paid within 7 days from the date of invoice  
Payment by cheque - demand draft only in favour of the Company  
Prompt updation of payment an advice with details is a must. Please mail your remittance advice at payment.advice@in.g4s.com  
Issue of TDS certificate will be appreciated.

**G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 1800 266 1003 (Toll Free)**  
**Email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.**

For G4S Secure Solutions (India) Private Limited  
At Kottai, Edappally, Kerala



2/9/16





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



101, J.P. Road, 3rd Floor, Jawahar Circle Road

Kerala

18002661000, 2851003

Security Services

ENGINEERING COLLEGE

**Registered office**

G-16, Community Centre

Jawahar Circle Road, Jawahar Circle

New Delhi - 110058

Tel: +91 11 66222000

Web: www.g4s.com

CIN: 117492011 1980PVT031000

Fax: +91 11 66222001

Invoice No: ATB16/000874/C05

Date

31/01/2017

Customer Order No.

2

Sales Order Number

TB116/000432/KC11

**Service Details**

provided during the month of January 2017 as per details given below:

TYKATTIRI Cheruthuruthy

WISOR 22.50 X 77.00 PER HR

- 6

ND: 24.00 X 55.40 PER HR

- 2

Amount

5,544.00

1,425.00

AAA-CG-16250

DELGR743C

AAACG1625051002

No. 46 (1)

6,969.00

Service Tax @14%

975.74

Swachh Bharat Cess @1%

34.85

Krishi Kalyan Cess @0.5%

34.85

**TOTAL DUE**

**8,015.00**

Roundoff Off

and Fifteen only

In the event of any query concerning this invoice, please contact the above local office quoting the invoice number

calculated on a average of 35-45 days in a month

PA will be charged if the bill is not paid within 7 days from the date of invoice

request / demand draft may in favour of the Company

ation of payment an advice with details is a must. Please mail your remittance advice at payment.advice@g4s.com

TDS certificate will be appreciated

Free Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll

at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited



SEPH KALAYATHANKAL  
A, M.Sc, M.Phil, B.Ed  
er Science), Ph.D (Maths)  
PRINCIPAL

Jyothi Engineering College  
Cheruthuruthy P.O.- 679 531

01/17

17/2/17



# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 710

## BANK PAYMENT

Paid to BEING SECURITY CHARGES DUE FOR THE MONTH OF JULY 2016

Date : 9-Aug-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045819 Date 9-Aug-2016

### Particulars

M/s G4S Secure Solutions (India) P Ltd

Amount

1,70,632.00

*ans*

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

TOTAL 1,70,632.00

Amount in words One Lakh Seventy Thousand Six Hundred Thirty Two Only

Prepared By

Authorised By

Receivers Signature





# JYOTHI ENGINEERING COLLEGE - (16-17)

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 : 1557

Date : 11-Jan-2017

Paid to BEING BALANCE SECURITY CHARGES PAID FOR THE MONTH OF DECEMBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10048581 Dates 11-Jan-2017

### Particulars

### Amount

M/s G4S Secure Solutions (India) P Ltd

1,66,050.00

*enmas*

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

TOTAL 1,66,050.00

Amount in words One Lakh Sixty Six Thousand Fifty Only

Prepared By

Authorised By

*CHIRAN*  
11-1-17  
Receivers Signature

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



Local Office :  
50/1209-C&C1, JCRA - 83, Jawans Cross Road  
Kara, Edappally  
Pin - 682041, Kerala  
Phone No - 0484-2801002, 2801003  
Fax No - 0484-280 1006

Registered office :  
C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110056  
Tel : +91-11-66222900 Fax : +91-11-66222901  
Web : www.g4s.com  
CIN : U74920DL1986PTC031060

**INVOICE**  
JYOTHI ENGINEERING COLLEGE

Kuttiri P.O.,  
Cheruthuruthy.

Customer NO : 025414

Invoice No : ATS16/000315/COC

Date  
31/07/2016

Customer Order No.  
2

Sales Order Number  
TSO16/000143/KCII

**Service Details**

Services provided during the month of July-2016 as per details given below :

1. VETTKATTIRI Cheruthuruthy, .

2. HR SUPERVISOR 60.00 X 77.00 PER HR

3. HR GUARD 36.00 X 59.40 PER HR

4. HR GUARD 36.00 X 59.40 PER HR

IN No. ----> AAA-CG-1625Q.

IN No. ----> DELG06743C.

TAX No.----> AAACG1625QST002

S Circle No. 46 (1)

Service Tax @14%

Archh Bharat Cess 0.5%

Shi Kalyan Cess 0.5%

**TOTAL DUE**

10,231.60  
Rounded Off

in Thousand Two Hundred Thirty One only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

**IT TERMS :**

1. @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice.

2. Pay by cheque / demand draft only in favour of the Company.

3. Prompt updation of payment an advice with details is a must. Please mail your remittance advice at: payment.advice@in.g4s.com.

4. If issue of TDS certificate will be appreciated.

G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002661903 (Toll free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited  
Authorized Signatory



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

*Handwritten signatures and dates:*  
8/8/16  
5-8-16





# 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 : 1000

Date : 26-Sep-2016

Paid to BEING SECURITY CHARGES PAID FOR THE MONTH OF AUGUST 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10046048 Dates 26-Sep-2016

### Particulars

### Amount

M/s G4S Secure Solutions (India) P Ltd

1,74,082.00

TOTAL 1,74,082.00

Amount in words One Lakh Seventy Four Thousand Eighty Two Only

Prepared By

Authorised By

Receiver's Signature

*crus*

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

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



C1, JCR - 83, Jawahar Cross Road  
Kerala

4-2801002.2801003  
Security Services

Fax No. - 0484-280-1006

**Registered office :**

C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058

Tel: +91-11-65222900 Fax: +91-11-65222901

Web: www.g4s.com

CIN : U74920DL1988PTC031060

ENGINEERING COLLEGE

Invoice No : ATS16/000605/COC

|            |                    |
|------------|--------------------|
| Date       | Customer Order No. |
| 31/12/2016 | 3                  |
|            | Sales Order Number |
|            | TSO16/000371/KCH   |

025414

**Service Details**

provided during the month of December-2016 as per details given below :

ETTAKATTIRI Cheruthuruthy.

SUPERVISOR 72.00 X 77.00 PER HR - 6

RD 24.00 X 59.40 PER HR

RD 36.00 X 59.40 PER HR

5,544.00 /

1,425.60 /

2,138.40 /

AAA-CG-1625Q.

DELG06743C

AAACG1625GST002

No. 46 (1)

9,108.00 /

1,275.12 /

45.54 /

45.54 /

@ 14%

Charat Cess 0.5%

an Cess 0.5%

**TOTAL DUE**

10,474.00 /

Rounded Off

is and Four Hundred Seventy Four only

ment of any query concerning this invoice please contact the above local office quoting the invoice number  
dated on an average of 30-45 days in a month.

P.A will be charged if the bill is not paid within 7 days from the date of Invoice.

cheque / demand draft only in favour of the Company

ation of payment an advice with details is a must. Please mail your remittance advice at: payment.advice@in.g4s.com.

TDS certificate will be appreciated.

ose Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll  
free) at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

For G4S Secure Solutions (India) Private Limited  
Manager Finance / Accounts

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

Engineering College  
Cheruthuruthy P.O.- 679 531

10/1/17

10/1/17



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



**Office :**  
1209-C&C1, JCRA - 83, Jawans Cross Road  
KRA, Edappally  
682041, Kerala  
No :- 0484-2801002, 2801003 Fax No. :- 0484-280 1006  
Category :- Security Services

**Registered office :**  
C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058  
Tel: +91-11-66222900 Fax : +91-11-66222901  
Web: www.g4s.com  
CIN - U74920DL1988PTC031060

**VOICE**

JI ENGINEERING COLLEGE

Chattin P.O.,  
Cheruthuruthy,

ur  
OMER NO :025414

Invoice No : ATS16/000728/COC

Date  
28/02/2017

Customer Order No.  
1  
Sales Order Number  
TSO16/000467/KCH

| Service Details                                                                                                                                     | Amount                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Services provided during the month of February-2017 as per details given below :<br>Convention center Thrissur .<br>24HR GUARD 72.00 X 75.07 PER HR | 5,477.04                             |
| Service Tax @ 14%<br>Swachh Bharat Cess 0.5%<br>Krishi Kalyan Cess 0.5%                                                                             | 5,477.04<br>766.79<br>27.39<br>27.39 |
| <b>TOTAL DUE</b>                                                                                                                                    | <b>6,299.00</b><br>Rounded Off       |

Six Thousand Two Hundred Ninety Nine only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

**MENT TERMS :**

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.  
Only pay by cheque / demand draft only in favour of the Company  
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For G4S Secure Solutions (India) Private Limited  
Manager Finance / Accounts



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

*B. J.*  
*10/3/17*

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



**Branch Office :**  
H.No.50/1209-C&C1, JCRA - 83, Jawahar Cross Road  
Ponekkara, Edappally  
Chennai - 682041, Kerala

**Registered office :**  
C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058  
Tel.: +91-11-66222900 Fax : +91-11-66222901  
Web:- www.g4s.com  
CIN - U74920DL1968PTC031060

Invoice No :- 0484-2801002,2801003  
Fax No. :- 0484-280 1006  
Category :- Security Services

**INVOICE**

**JYOTHI ENGINEERING COLLEGE**

Kattiri P.O.,  
Cheruthuruthy,

Invoice No : ADI16/002787/COC

Date

Customer Order No.

31/01/2017

12

Sales Order Number

SO13/006206/KCH

ORDER NO :025414

**Service Details**

**Amount**

Services provided during the month of January-2017 as per details given below :

|                                          |           |
|------------------------------------------|-----------|
| HR SUPERVISOR 264.00 X 77.00 PER HR - 22 | 20,328.00 |
| HR GUARD 732.00 X 59.40 PER HR - 61      | 43,480.80 |
| HR GUARD 312.00 X 59.40 PER HR - 26      | 18,532.80 |
| HR GUARD 348.00 X 59.40 PER HR - 29      | 20,671.20 |
| HR GUARD 372.00 X 59.40 PER HR - 31      | 22,096.80 |
| HR GUARD 300.00 X 59.40 PER HR - 25      | 17,820.00 |

V No. ----> AAA-CG-1625Q.  
V No. ----> DELG06743C.  
AX No.----> AAACG1625QST002  
Circle No. 46 (1)

1,42,929.60

Service Tax @14% 20,010.14  
Swachh Bharat Cess 0.5% 714.65  
Krishi Kalyan Cess 0.5% 714.65

**TOTAL DUE**

1,64,369.00  
Rounded Off

Lakh Sixty Four Thousand Three Hundred Sixty Nine only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

**TERMS :**

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice.  
Pay by cheque / demand draft only in favour of the Company.  
Prompt updation of payment an advice with details is a must. Please mail your remittance advice at payment.advice@in.g4s.com.  
Prompt issue of TDS certificate will be appreciated.

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Email us at [close.connect@in.g4s.com](mailto:close.connect@in.g4s.com). Our Centre is open 24/7 for your service needs.

Handwritten signature and date 17/2/17

Handwritten signature and date 17/2/17

Handwritten signature and date 17/2/17

G4S Secure Solutions (India) Private Limited  
Manager Finance / Accounts



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



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



**Branch Office :**  
H.No.50/1209-C&C1 JCRA - 83, Jawahar Cross Road  
Ponakkara, Ecappally  
Kochi - 682041, Kerala

Phone No - 0484-2801002, 2801003 Fax No - 0484-280 1006

Service Category :- Security Services

**Registered office :**  
C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058  
Tel. +91-11-66222909 Fax +91-11-66222901  
Web - www.g4s.com  
CIN - U74920DL1988PTC031060

| INVOICE                                                                        |                    |
|--------------------------------------------------------------------------------|--------------------|
| KOTHI ENGINEERING COLLEGE                                                      |                    |
| Chikkattiri P.O., Cheruthuruthy.                                               |                    |
| Customer NO : 025414                                                           |                    |
| Invoice No : ADI16/001481/COC                                                  |                    |
| Date                                                                           | Customer Order No. |
| 31/08/2016                                                                     | 10                 |
| Sales Order Number                                                             |                    |
| SO13/000206/KCH                                                                |                    |
| Service Details                                                                | Amount             |
| Services provided during the month of August-2016 as per details given below : |                    |
| Chikkattiri P.O., Cheruthuruthy.                                               |                    |
| 12HR SUPERVISOR 264.00 X 77.00 PER HR (22)                                     | 20,328.00          |
| 24HR GUARD 732.00 X 59.40 PER HR                                               | 43,480.80          |
| 12HR GUARD 324.00 X 59.40 PER HR                                               | 19,245.60          |
| 12HR GUARD 372.00 X 59.40 PER HR                                               | 22,096.80          |
| 12HR GUARD 348.00 X 59.40 PER HR                                               | 20,671.20          |
| 12HR GUARD 324.00 X 59.40 PER HR                                               | 19,245.60          |
|                                                                                | 1,45,068.00        |
|                                                                                | 20,309.52          |
|                                                                                | 725.34             |
|                                                                                | 725.34             |
| <b>TOTAL DUE</b>                                                               | <b>1,66,828.00</b> |
|                                                                                | Rounded Off        |
| One Lakh Sixty Six Thousand Eight Hundred Twenty Eight only                    |                    |

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on a average of 30-45 days in a month.

**TERMS :**

Net @ 24% P.A will be charged if the bill is not paid within 7 days from the date of invoice.  
Only pay by cheque / demand draft only in favour of the Company.  
For prompt updation of payment an advice with details is a must. Please mail your remittance advice at payment.advice@in.g4s.com.  
Prompt issue of TDS certificate will be appreciated.

Contact G4S Close Connect Centre for all your requests, service complaints or observations. Please dial 18002661003 (Toll Free) or email us at close.connect@in.g4s.com. Our Centre is open 24/7 for your service needs.

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



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



**Branch Office**

H No 30/1200, 1st Flr, BHA-83, Jawahar Road

Chennai - 600039

Phone No. 044-2801007/2801003

Service Category - Security Services

**Registered office**

1, 16, Community Centre

Jacobson, Island Road, Urania

Chennai - 600018

Tel: 044-11-60222007 Fax: 044-11-60222001

Web: www.g4s.com

E-Mail: 07493624 1000P17421000

**INVOICE**

**YOTHI ENGINEERING COLLEGE**

Kallur P.O.

Chennai

Our

ORDER NO. 028414

Invoice No. AG116/083800606

Date

31/12/2016

Customer Order No

11

Order Number

111111111111111111

**Service Details**

Services provided during the month of December 2016 as per details given below :

Kallur P.O. Chenchuruthy.

12HR GUARD RIVERON 240.00 X 77.00 PT 11HR

12HR GUARD 720.00 X 50.40 PT 11HR

12HR GUARD 300.00 X 50.40 PT 11HR

12HR GUARD 136.00 X 50.40 PT 11HR

12HR GUARD 300.00 X 50.40 PT 11HR

12HR GUARD 300.00 X 50.40 PT 11HR

12HR GUARD 300.00 X 50.40 PT 11HR

Our

PAN No. - AAA CG 102543

TAN No. - 10 11007430

S TAX No. - AAA CG 1025431007

TDS Circle No. 40 (1)

**Amount**

18,480.00

42,768.00

17,856.00

10,968.00

21,364.00

17,856.00

1,10,230.40

19,342.00

601.15

601.15

**TOTAL DUE**

1,68,965.60

Payable On

One Lakh Fifty Eight Thousand Nine Hundred Sixty Five only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month

**TERMS :**

Interest @ 24% P.A. will be charged if the bill is not paid within 7 days from the date of invoice

Only pay by cheque / demand draft only in favour of the Company

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

For G4S Secure Solutions (India) Private Limited

Manager, Finance & Accounts

Cont to Next



*Signature*  
10/1/17



# G4S Secure Solutions (India) Private Limited

(FORMERLY KNOWN AS G4S SECURITY SERVICES (INDIA) PVT. LTD.)



Branch Office :  
H.No.50/1209-C&C1, JCRA - 83, Jawans Cross Road  
Ponekkara, Edappally  
Kochi - 682041, Kerala

Phone No :- 0484-2801002,2801003  
Service Category :- Security Services

Fax No. :- 0484-280 1006

Registered office :  
C-16, Community Centre,  
Janakpuri, Behind Janak Cinema  
New Delhi - 110058

Tel. : +91-11-66222900 Fax : +91-11-66222901  
Web :- www.g4s.com  
CIN - U74920DL1988PTC031060

## INVOICE

THI ENGINEERING COLLEGE

Kattiri P.O.,  
Cheruthuruthy,

Sur

COMER NO :025414

Invoice No : ADI16/002882/COC

Date

28/02/2017

Customer Order No.  
12

Sales Order Number  
SO13/000206/KCH

### Service Details

Services provided during the month of February-2017 as per details given below :

|                                       | Amount    |
|---------------------------------------|-----------|
| Kattiri P.O., Cheruthuruthy, .        |           |
| 12HR SUPERVISOR 240.00 X 77.00 PER HR | 18,480.00 |
| 24HR GUARD 648.00 X 59.40 PER HR      | 38,491.20 |
| 12HR GUARD 288.00 X 59.40 PER HR      | 17,107.20 |
| 12HR GUARD 312.00 X 59.40 PER HR      | 18,532.80 |
| 12HR GUARD 324.00 X 59.40 PER HR      | 19,245.60 |
| 12HR GUARD 288.00 X 59.40 PER HR      | 17,107.20 |

Our

PAN No. ----> AAA-CG-1625Q.

TAN No. ----> DELG06743C.

S.TAX No.----> AAACG1625QST002

TDS Circle No. 46 (1)

1,28,964.00

Service Tax @14%

18,054.96

Swachh Bharat Cess 0.5%

644.82

Krishi Kalyan Cess 0.5%

644.82

**TOTAL DUE**

**1,48,309.00**

Rounded Off

One Lakh Forty Eight Thousand Three Hundred Nine only

In the event of any query concerning this invoice please contact the above local office quoting the invoice number.  
Days calculated on an average of 30.45 days in a month.

### TERMS :

Interest @ 24% P.A will be charged if the bill is not paid within 7 days from the date of Invoice.

Kindly pay by cheque / demand draft only in favour of the Company

For prompt updation of payment an advice with details is a must. Please mail your remittance advice at payment.advice@in.g4s.com.

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For G4S Secure Solutions (India) Private Limited

Cont to New Finance / Accounts



*Handwritten signature and date: 10/3/17*

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







# 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 : 997

Date : 23-Sep-2016

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10046044 Dates 23-Sep-2016

### Particulars

### Amount

Repairs & Maintenance

18,900.00

Alphonse (Labour)

500.00

Eshimalai (Labour)

1,500.00

**TOTAL 16,900.00**

Amount in words Sixteen Thousand Nine Hundred Only

Prepared By

Authorised By

Receivers Signature

*maur*

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

E-mail : [accounts@jecc.ac.in](mailto:accounts@jecc.ac.in)

### **BANK PAYMENT**

**Voucher No : 976**

*Paid to* **BEING GENERAL LABOUR CHARGES PAID**

Date : 9-Sep-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10046024 Dates 9-Sep-2016

| Particulars           |  | Cheque No | 10046024 | Dates | 9-Sep-2016 |
|-----------------------|--|-----------|----------|-------|------------|
| Repairs & Maintenance |  |           |          |       | Amount     |
| Kamaraj ( Labour )    |  |           |          |       | 15,750.00  |
| Ramesh (Labour)       |  |           |          |       | 500.00     |
|                       |  |           |          |       | 500.00     |
| TOTAL                 |  |           |          |       | 14,750.00  |

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

Prepared By

Authorised By

Receivers Signature

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





# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jee.ac.in

## BANK PAYMENT

Cheque No : 959

Date : 7-Sep-2016

to BEING LABOUR CHARGES PAID FOR TILE LAYING AND PAINTING

Federal Bank A/c -15250100001019

Cheque No 10046006 Date: 7-Sep-2016

Particulars

Monon Matew (Civil Contractor)

Amount

5,700.00

TOTAL 5,700.00

in words Five Thousand Seven Hundred Only

By

Authorised By

CHIRIA 7-9-16

Receiver's Signature

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

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

Voucher No :   

Date : 05092016

Head of Account.....

Paid to..... Shreejomon Mathan.....

| Particulars                                                                                                                                                                 |         | Amount |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|------|
| Cheque No:                                                                                                                                                                  | Dated : | Rs.    | Ps.  |
| Labor charges for laying<br>ceramic floor tiles of size<br>40x40cm using adhesive<br>and painting using tile powder<br>excluding the cost of materials<br>21.28 sqm @ 18.50 |         | 5758   | 68 ✓ |
| Total                                                                                                                                                                       |         | 5758   | 68 ✓ |

Rupees (in words) Five thousand seven hundred and fifty  
eight only.

Prepared By

*[Signature]*  
7/9/16

*[Signature]*  
 Receiver's Signature

*ema*

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





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## BANK PAYMENT

Voucher No : 952

Date : 6-Sep-2016

Paid to BEING VIDEO RECORDING CHARGES PAID TO MR JACKSON IN CONNECTION WITH NACC & NBA AUDIT ORS VISIT

Bank Federal Bank A/c -15250100001019

Cheque No 10045999 Dates 6-Sep-2016

### Particulars

Mr Jackson Christopher

Amount

58,756.00

**TOTAL 58,756.00**

Amount in words Fifty Eight Thousand Seven Hundred Fifty Six Only

Prepared By

Authorised By

Receivers Signature

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



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## BANK PAYMENT

Voucher No : 926

Date : 3-Sep-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEESON

Bank Federal Bank A/c -15250100001019

Cheque No 10045954 Dates 3-Sep-2016

| Particulars           | Amount           |
|-----------------------|------------------|
| Repairs & Maintenance | 30,650.00        |
| Kamaraj ( Labour )    | 2,000.00         |
| Alphonse (Labour)     | 2,000.00         |
| Eshimalai (Labour)    | 2,000.00         |
| Arogysamy (Labour)    | 1,000.00         |
| Ramesh (Labour)       | 900.00           |
| <b>TOTAL</b>          | <b>34,750.00</b> |

Amount in words Thirty Four Thousand Seven Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

*emas*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
B.A., B.Ed., 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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E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 920

Date : 2-Sep-2016

Paid to BEING GENERAL LABOUR CHARGES PAID TO GEEASON

Bank Federal Bank A/c -15250100001019

Cheque No 10045948 Dates 2-Sep-2016

### Particulars

|                       | Amount    |
|-----------------------|-----------|
| Repairs & Maintenance |           |
| Arogysamy (Labour)    | 26,900.00 |
| Kamaraj ( Labour )    | 1,000.00  |
| Ramesh (Labour)       | 500.00    |
|                       | 600.00    |

TOTAL 24,800.00

Amount in words Twenty Four Thousand Eight Hundred Only

Prepared By

Authorised By

Receivers Signature

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



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## BANK PAYMENT

Voucher No : 919

Date : 2-Sep-2016

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

Bank Federal Bank A/c -15250100001019

Cheque No 10045947 Dates 2-Sep-2016

### Particulars

Repairs & Maintenance

Amount

15,646.00

TOTAL 15,646.00

Amount in words Fifteen Thousand Six Hundred Forty Six Only

Prepared By

Authorised By

Receivers Signature

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





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## BANK PAYMENT

Voucher No : 913

Date : 1-Sep-2016

Paid to BEING STATUE PAINTING CHARGES PAID TO SINTO

Bank Federal Bank A/c - 15250100001019

Cheque No 10045941 Dates 1-Sep-2016

### Particulars

### Amount

Repairs & Maintenance

17,500.00

**TOTAL 17,500.00**

Amount in words Seventeen Thousand Five Hundred Only

Prepared By

Authorised By

Receivers Signature

*man*

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



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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 : 911

Date : 1-Sep-2016

Paid to BEING AMOUNT PAID TO JAISON FOR WEED CUTTING IN CAMPUS

Bank Federal Bank A/c -15250100001019

Cheque No 10045940 Dates 1-Sep-2016

#### Particulars

#### Amount

Repairs & Maintenance

13,200.00

**TOTAL 13,200.00**

Amount in words Thirteen Thousand Two Hundred Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531





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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

### BANK PAYMENT

Voucher No : 907

Date : 1-Sep-2016

paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045936 Dates 1-Sep-2016

| particulars                  | Amount           |
|------------------------------|------------------|
| repairs & Maintenance        | 5,500.00         |
| printing & Stationary        | 7,490.00         |
| telephone Charges - Coin Box | 860.00           |
| repairs & Maintenance        | 850.00           |
| printing & Stationary        | 5,000.00         |
| <b>TOTAL</b>                 | <b>19,700.00</b> |

Amount in words Nineteen Thousand Seven Hundred Only

Prepared By

Authorised By

Receivers Signature

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

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

Voucher No:             Date : 2 5 0 8 2 0 1 6

Head of Account: Repair & maintenance

Paid to: Fr. Jinto - project manager

| Cheque No:                         | Dated : | Rs.  | Ps. |
|------------------------------------|---------|------|-----|
| Being part to medical<br>converter |         | 5500 |     |
|                                    |         | 1    |     |
| Total                              |         | 5500 |     |

Rupees (in words): Five thousand five hundred  
only.

Prepared By

Authorised By

Receiver's Signature

26-8-16

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



Figl.P.M-CE-20  
Cinta David-C  
Ann Mariya A  
Raeesa.K.K -  
Joffy Joseph  
Ann Merline  
Ragesh V.R.

| EXPENSES FOR THE MONTH OF AUGUST 2016 |                                                    |       |
|---------------------------------------|----------------------------------------------------|-------|
| 25.08.16                              | PAID TO JINTO FOR MEDIA CONVERTER PURCHASED        | 5500  |
| 25.08.16                              | PAID TO JACKSON FOR VINYL PRINTING CHARGES         | 7490  |
| 25.08.16                              | TELEPHONE CHARGES FOR COIN BOX PAID TO FR JOJU-FM  | 860   |
| 25.08.16                              | UNLOADING CHARGES PAID TO FR JINTO-PROJECT MANAGER | 850   |
| 26.08.16                              | PAID TO BINOJ FOR MUG PURCHASED FOR NACC & NBA     | 5000  |
| TOTAL AMOUNT                          |                                                    | 19700 |

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



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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Cher No : 908

Date : 1-Sep-2016

Id to BEING AMOUNT PAID FOR VARIOUS EXPENSES

nk Federal Bank A/c -15250100001019

Cheque No 10045937 Dates 1-Sep-2016

| Particulars           | Amount           |
|-----------------------|------------------|
| Repairs & Maintenance | 9,000.00         |
| Repairs & Maintenance | 3,790.00         |
| <b>TOTAL</b>          | <b>12,790.00</b> |

Amount in words Twelve Thousand Seven Hundred Ninety Only

Prepared By

Authorised By

*[Signature]*  
1-9-16

Receivers Signature

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



E-mail : [accounts@jecc.ac.in](mailto:accounts@jecc.ac.in)

Date : 1-Sep-2016

Cheque No 10045938 Dates 1-Sep-2016

|       |           |
|-------|-----------|
| TOTAL | 17,940.00 |
|-------|-----------|

Receivers Signature

*Om*

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

| EXPENSES FOR THE MONTH OF AUGUST 2016 |                                                                |              |
|---------------------------------------|----------------------------------------------------------------|--------------|
| 29.08.16                              | FLEX AND ARCH WORK CHARGES PAID TO FAISAL(PADAPP PANTHAL WORK) | 8040         |
| 29.08.16                              | TA PAID FOR NACC TEAM FOR FLIGHT CHARGES(COIMBATHOR TO KOCHI)  | 9900         |
|                                       | <b>TOTAL AMOUNT</b>                                            | <b>17940</b> |

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



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

Voucher No :

Date : 29 08 2016

Head of Account.....

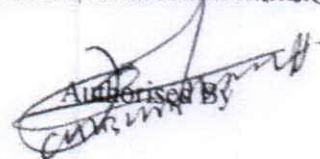
Paid to: Excl

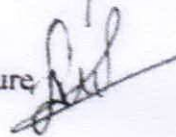
| Particulars                                                      |         | Amount |     |
|------------------------------------------------------------------|---------|--------|-----|
| Cheque No:                                                       | Dated : | Rs.    | Ps. |
| Being paid to fee of Arch<br>charges for the purpose of<br>NACE. |         | 1540   |     |
|                                                                  |         | 6500   |     |
| Total                                                            |         | 8040   |     |

Rupees (in words) Eight thousand and forty

only.

Prepared By

Authorised By 

Receivers Signature 



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

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



# GALAXY SYSTEM

ARAVATTANI, POPULAR ROAD, CHUNGAM  
N: 9746163537

Bill Date  
Pur Ord No  
Sales Person  
Payment Terms

30/08/2016  
Cash Sale Only  
1 Days

Name and address of the Purchasing Dealer:

Jyothi engineering college  
Peruthuruthy.

| Commodity Name                                                             | TAX % | QTY | Unit Price | Net Value | Total   |
|----------------------------------------------------------------------------|-------|-----|------------|-----------|---------|
| Hard Disk 1Tb Ext Seagate Expansion<br>WQAA*                               |       | 1   | 6200       |           | 6200.00 |
| Five 32gb Sandisk<br>1659141028<br>9659141028<br>9659141028<br>9659141028* |       | 4   | 645        |           | 2580.00 |
| <b>TOTAL</b>                                                               |       |     |            |           |         |

TOTAL : INR :

Cess on vat 1 %

Round Off

Grand Total

8,780.00

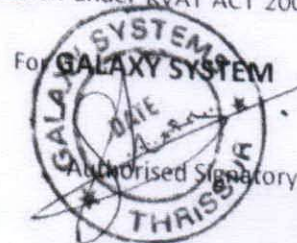
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I hereby declare that all particulars shown in the above tax invoice are true and that my /our registration under KVAT ACT 2003 is valid from the date of this Bill. The materials in Good Condition and terms & Conditions above are accepted.

Signature

*[Handwritten Signature]*  
30-8-16



Dr. SUNNY JOSEPH KALAYATHANKAL

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

PRINCIPAL

Jyothi Engineering College