



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 27

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2019

Date : 6-Apr-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060457 Dates 6-Apr-2019

Particulars

M/s Nasha Travels

Amount

6,43,049.00

TOTAL 6,43,049.00

Amount in words Six Lakh Forty Three Thousand Forty Nine Only

Prepared By

Authorised By

Receivers Signature

Dr. SIVINI JOSEPH KALAYATHANKAL

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.-679 531

BD
2/4/19
94421

NASHA TRAVELS

N/ 307, SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD- 67B 007.
Mob: 9447173776

MOS: 9
BUS SERVICE CHARGES FOR THE MONTH FEBRUARY 2019
BUS CONTRACTOR - Nasha Travels

Sl No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	10	Mannuthy	74	42	23	1702	71484
2	11	Vatanapilly	100	42	21	2100	88200
3	12	Nadathara	86	42	21	1806	75852
4	14	Parapur	100	42	21	2100	88200
5	15	Pallikunnu	112	42	21	2352	98784
6	16	Palakkad	120	42	21	2520	105840
7	18	Vadakkanchery	90	42	23	2070	86940
8	19	Pattambi	42	42	21	882	37044
9	20	Ottapalam	60	42	21	1260	52920
		Total	724	336	172	15532	652344
Less Amount paid to Traveller on 18.03.19 from							
Aranettukara to Kandassamkadavu							2800
							649544
Less TDS 1%							6495
Net Amount							643049

anna
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, D.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531
5/4/19

Praveen
05/04

Faithfully Yours

For Nasha Travels

BUS SERVICE CHARGES FOR THE MONTH FEBRUARY 2019

BUS CONTRACTOR - Nasha Travels

Sl. No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount	
1	10	Mannuthy	74	42	23	1702	71484	
2	11	Vatanapilly	100	42	21	2100	88200	
3	12	Nadathara	86	42	21	1806	75852	
4	14	Parapur	100	42	21	2100	88200	
5	15	Pallikunnu	112	42	21	2352	98784	
6	16	Palakkad	120	42	21	2520	105840	
7	18	Vadakkanchery	90	42	23	2070	86940	
8	19	Pattambi	42	42	21	882	37044	
9	34	Ottapalam	60	42	21	1260	52920	
		Total	724	336	172	15532	652344	
		Less Amount paid to Traveller on 18.03.19 from						
		Aranattukara to Kandassamkadavu						2800
							649544	
		Less TDS 1%					6495	
		Net Amount					643049	

5/4/19

05/04

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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 26

Date : 6-Apr-2019

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF MARCH 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060456 Dates 6-Apr-2019

Particulars

M/s A T S Private Ltd

Amount

7,41,067.00

TOTAL 7,41,067.00

Amount in words ~~Seven Lakh Forty One Thousand Sixty Seven~~ Only

Prepared By

Authorised By

Sherwin
Receivers Signature

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

1-45km

Bill No. JEC-B- GST-518- 2018/19

31.03.2019

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

BILL FOR HIRE OF BUSES -MARCH- 2019

To,

Hire charge of buses for the conveyance of Your College going
 Children during March 2019 - 9 Buses running

Route:-

Kodakara	108 Km X 21 days	2268 Km
Irinjalakuda	102 Km X 21 days	2142 Km
Pattikad	96 Km X 21 days ✓	2016 Km
Mammiyur	80 Km X 21 days ✓	1680 Km
Mammiyur	21km ✓	21 km
Pavaratty	86 Km X 21 days ✓	1806 Km
Ammadam	88 Km X 21 days	1848 Km
Kunnathangadi	86 Km X 23 days	1978 Km
Kunnathangadi (feb.month km difference)	4 km x 15 days ✓	60km
Chavakkad	92 Km X 21 days ✓	1932 Km
Sreekrishnapuram	102 Km X 21 days ✓	2142 Km
Total Km		17,893 Km

17,893 Km @ Rs. 42 /-
 Parking- Mammiyur
 Toll

= Rs. 7, 51,506.00

= Rs. 1,200.00

= Rs. 6,650.00

= **Rs. 7, 59,356.00**

Total

(Rupees Seven lakh fifty nine thousand three hundred and fifty six only)

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

ARAKKATHARA TRANSPORT SERVICES
 PRIVATE LIMITED

[Signature]
 Manager

BUS SERVICE CHARGES FOR THE MONTH MARCH 2019

BUS CONTRACTOR - ATS Private Ltd.

Sl. No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	23	Kodakkara	108	42	21	2268	95256
2	24	Irinjalakuda	102	42	21	2142	89964
3	26	Pattikad	96	42	21	2016	84672
4	27	Mammiyur	80	42	21	1680	70560
		Extra running KM(road block)	3	42	7	21	882
5	28	Pavaretty	86	42	21	1806	75852
6	29	Ammadam	88	42	21	1848	77616
7	30	Kunnathangadi	86	42	23	1978	83076
		Kunnathangadi FEB 2019	4	42	15	60	2520
8	31	Chavakad	92	42	21	1932	81144
9	32	Sreekrishnapuram	102	42	21	2142	89964
		Total	847		213	17893	751506
		Toll fee Kodakara					4685
		Total					756191
		Less TDS 2%					15124
		Net Amount					741067

Dinakaran

SUNNY JOSEPH KALAYATHANKAL
 M.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, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 44

BANK PAYMENT

Date : 10-Apr-2019

Paid to BUS SERVICE CHARGES OF OTTAPALAM FOR THE MONTH OF MARCH 2019. (NOT PAID WITH MONTHLY PAYMENT)

Bank Federal Bank A/c -15250100001019

Cheque No 10060474 Dates 10-Apr-2019

Particulars

M/s Nasha Travels

Amount

52,391.00

TOTAL 52,391.00

Amount in words Fifty Two Thousand Three Hundred Ninety One Only

Prepared By

Authorised By

Receivers Signature

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

No
Bus service charge:

Bus service charge of Ottupalam
for the month of March 19.

Rs 52920

(Not paid with monthly payment)

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
Cheruthurthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 89

Date : 6-May-2019

Paid to BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060771 Date 6-May-2019

Particulars	Amount
M/s A T S Private Ltd	6,26,685.00
TOTAL	6,26,685.00

Amount in words Six Lakh Twenty Six Thousand Six Hundred Eighty Five Only

Prepared By

Authorised By

Receivers Signature

Signature
SUNNY JOSEPH KALAYATHANKAL
M.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 APRIL 2019

BUS CONTRACTOR - ATS Private Ltd.

No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	23	Kodakkara	108	42	18	1944	81648
2	24	Irinjalakuda	102	42	18	1836	77112
3	26	Pattikad	96	42	18	1728	72576
4	27	Mammiyur	80	42	18	1440	60480
5	28	Pavaretty	86	42	18	1548	65016
6	29	Ammadam	88	42	18	1584	66528
7	30	Kunnathangadi	86	42	18	1548	65016
8	31	Chavakad	92	42	18	1656	69552
9	32	Sreekrishnapuram	102	42	18	1836	77112
		Total	840		162	15120	635040
	Add	Toll fee Kodakara					4435
		Total					639475
		Less TDS 2%					12790
		Net Amount					626686

Signature
6/5/19

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



ATS Private Ltd.

Cochin - 682 006

Phone: 0484 2712 400

2211 742

Mail: ats@atsprivate.com

E-mail: ats@atsprivate.com

* Bill No: JTL-B-CST-09-2019/20

10.04.2019

The Principal
Jyothi Engineering College
Cheruthuruthy
Erassery - 679531.

BILL FOR HIRE OF BUSES - APRIL 2019

To

Have charge of buses for the convenience of your college going children during April 2019. Buses running

Route	Distance	Days	Total Km
Kozhikode	108 Km	X 18 days	1944 Km
Trappalankuda	107 Km	X 18 days	1926 Km
Pattikad	96 Km	X 18 days	1728 Km
Mammutyur	90 Km	X 18 days	1620 Km
Pavuratti	96 Km	X 18 days	1728 Km
Kummadam	98 Km	X 18 days	1764 Km
Kummathangadi	98 Km	X 18 days	1764 Km
Cherakkad	92 Km	X 18 days	1656 Km
Sreekrishnapuram	102 Km	X 18 days	1836 Km
Total Km			15,120 Km

15,120 Km @ Rs 42	= Rs. 6,35,040.00
Parking Mammutyur	= Rs. 1,200.00
Toll for March	= Rs. 2,070.00
Toll for April	= Rs. 6,040.00
Total	= Rs. 6,44,350.00

(Rupees Six lakh forty four thousand three hundred and fifty only)

By ABRAKATHARA TRANSPORT SERVICES PRIVATE LIMITED

Handwritten signature and date: 10/4/19

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

April



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 90

Date : 6-May-2019

Paid to BUS SERVICE CHARGES PAID FOR THE MONTH OF APRIL 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060772 Dates 6-May-2019

Particulars

M/s Nasha Travels

Amount

6,03,575.00

TOTAL 6,03,575.00

Amount in words Six Lakh Three Thousand Five Hundred Seventy 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

April

BUS SERVICE CHARGES FOR THE MONTH MARCH 2019

BUS CONTRACTOR - Nasha Travels

No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No.Days operated	Total running k/m	Amount
1	10	Mannuthy	74	42	18	1332	55944
2	11	Vatanapilly	100	42	18	1800	75600
		Extra running KM(Culvert work)	14	42	4	56	2352
3	12	Nadathara	86	42	18	1548	65016
4	14	Parapur	100	42	18	1800	75600
5	15	Pallikunnu	112	42	18	2016	84672
6	16	Palakkad	120	42	18	2160	90720
7	18	Vadakkanchery	90	42	18	1620	68040
8	19	Pattambi	42	42	12	504	21168
		Kunnamkulam	100	42	6	600	25200
9	34	Lakkidi	60	42	18	1080	45360
		Total	898	462	166	14516	609672
		Less TDS 1%					6097
		Net Amount					603575

Sunny

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

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Babu
6/5/19

NASHA TRAVELS

N/ 107 SAHYADRI COLONY CHANDRANAGAR, PALAKKAD - 679 687

Mob: 9447171776

Ref No

DR 02.05.2019

To,

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

Sir,

We are submitting the College Bus bills for The Month of APRIL 2019

Sl.No	Route	Bill No. & Dt	Amount
1.	VADANAMPILLY	001/19-20 DT 02.05.19	Rs 77,852.00
2.	PALAKKAD	002/19-20 DT 02.05.19	Rs 90,730.00
3.	LAKKIDI	003/19-20 DT 02.05.19	Rs 45,360.00
4.	MANNUTHY	004/19-20 DT 02.05.19	Rs 85,944.00
5.	NADATHARA	005/19-20 DT 02.05.19	Rs 65,016.00
6.	VADAKKANCHERY	006/19-20 DT 02.05.19	Rs 68,040.00
7.	PARAPPUR	007/19-20 DT 02.05.19	Rs 75,600.00
8.	PALLIKUNNU	008/19-20 DT 02.05.19	Rs 84,872.00
9.	KUNNAMKULAM (Pattambi)	009/19-20 DT 02.05.19	Rs 75,600.00
			Rs 6,38,904.00

Rupees Six Lakhs Thirty Eight Thousand Nine Hundred and Four Only. 60363

Thanking You.

Faithfully Yours.

For Nasha Travels

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

Principal
Jyothi Engineering College
Cheruthuruthi P.O. - 679 531





JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 208

BANK PAYMENT

Paid to BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2019

Date : 7-Jun-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060992 Dates 7-Jun-2019

Particulars

M/s A T S Private Ltd

Amount

5,36,985.00

TOTAL 5,36,985.00

Amount in words Five Lakh Thirty Six Thousand Nine Hundred Eighty Five Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

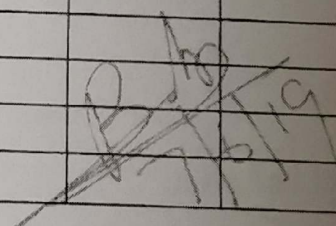
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)

PRINCIPAL

Jyothi Engineering College
Cheruthurthy P.O.-679 531

BUS SERVICE CHARGES FOR THE MONTH MAY 2019
BUS CONTRACTOR - ATS Private Ltd.

o Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No.Days operated	Total running k/m	Amount	ST
23	Kodakkara	108	42	16	1728	72576	
24	Irinjalakuda	102	42	13	1326	55692	
26	Pattikad	96	42	16	1536	64512	
27	Mammiyur	80	42	17	1360	57120	
28	Pavaretty	86	42	12	1032	43344	
29	Ammadam	88	42	18	1584	66528	
	Ammadam - TCR	70	42	6	420	17640	
30	Kunnathangadi	86	42	13	1118	46956	
31	Chavakad	92	42	13	1196	50232	
32	Sreekrishnapuram	102	42	16	1632	68544	
	Total	910		140	12932	543144	
Add	Toll fee Kodakara					4800	
	Total					547944	
	Less TDS 2%					10959	
	Net Amount					536985	


Dr. SUNNY JOSEPH
 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



Inter State Bus Operators &
Coach Builders

ATS Private Ltd.

Cochin - 682 006

Phone 0484 - 2234900

2232900

2231750

Fax 0484 - 2231670

Email : atsprivateld@gmail.com

12/4/19

Round on
11-7-19
19/05/19

Bill No. JEC-B-GST-71-2019/20

31.05.2019

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

BILL FOR HIRE OF BUSES - MAY-2019

To,

Hire Charges of buses for the conveyance of Your College going
Children during May - 9 Buses running

Route:-

Kodakara	108 Km X 16 Days	1728 km
Irinjalakuda	102 Km X 13 Days	1326 km
Pattikad	96 Km X 16 Days	1536 km
Mammiyur	80 Km X 17 Days	1360 km
Pavaratty	86 Km X 12 Days	1032 km
Ammadam	88 Km X 18 Days	1584 km
Ammadam (20 - 25)	70 Km X 6 Days	420 km
Kunnathangadi	86 Km X 13 Days	1118 km
Chavakkad	92 Km X 13 Days	1196 km
Sreekrishnapuram	102 Km X 16 Days	1632 km
Totak Km		12,932 km

12,932 km @ Rs.42 /-

= Rs. 5,43,144.00

Parking - Mammiyur

= Rs. 1,200.00

Toll for Kodakara

= Rs. 4,800.00

Total

= Rs. 5,49,144.00

(Rupees Five Lakh Fourty Nine Thousand One Hundred and Forty four only)

Bobba
7/6/19

Amang

Dr. SUNNY JOSEPH
M.Tech, MCA, M.
Ph.D (Computer Science)

for ATS Private Ltd.
MAYATHANKAL
A.Phil, B.Ed
Ph.D (Maths)

Manager

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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

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

Voucher No : 221

BANK PAYMENT

Paid to BUS SERVICE CHARGES PAID FOR THE MONTH OF MAY 2019

Date : 10-Jun-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10061003 Date: 10-Jun-2019

Particulars

M/s Nasha Travels

Amount
5,39,126.00

TOTAL 5,39,126.00

Amount in words Five Lakh Thirty Nine Thousand One Hundred Twenty Six Only

Prepared By

Authorised By

Receivers Signature

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

BUS SERVICE CHARGES FOR THE MONTH MAY 2019
BUS CONTRACTOR - Nasha Travels

No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	10	Mannuthy	74	42	14	1036	43512
2	11	Vatanapilly	100	42	18	1800	75600
3	12	Nadathara	86	42	13	1118	46956
4	14	Parapur	100	42	16	1600	67200
5	15	Pallikunnu	112	42	16	1792	75264
6	16	Palakkad	120	42	16	1920	80640
7	18	Vadakkanchery	90	42	18	1620	68040
8	19	Kunnamkulam	100	42	13	1300	54600
9	34	Lakkidi	60	42	13	780	32760
		Total	842	378	137	12966	544572
		Less TDS 1%					5446
		Net Amount					539126

B. J.
10/6/19

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

10/6/09
4:15 PM

NASHA TRAVELS

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

Mob: 9447173776

Ref.No:

Dt :03.06.2019

To,

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

Sir,

We are submitting the College Bus bills for The Month of MAY-2019

Sl.No.	ROUTE	KM & DAYS	TOTAL KM
	VADANAMPILLY	100KM * 18 DAYS ✓	1800 KM
	PALAKKAD	120km * 16days ✓	1920 km
	LAKKIDI	60KM * 13 DAYS ✓	780 km
	MANNUTHY	74KM * 14 DAYS ✓	1036 km
	NADATHARA	86 KM * 13DAYS ✓	1118 km
	VADAKKANCHERY	90KM * 18 DAYS ✓	1620 km
	PARAPPUR	100KM * 16DAYS ✓	1600 km
	PALLIKKUNNU	112KM * 16 DAYS ✓	1792 km
	KUNNAMKULAM (Pattambi)	100 KM * 13DAYS ✓	1300 km
	TOTAL KM		12,966 KM ✓

TOTAL 9 BUSES - 12,966 Km* Rs.42/-

5,44,572.00 ✓

Rupees: Five Lakhs Fourty Four Thousand Five Hundred and Seventy Two Only .

Thanking You,

Faithfully Yours,
For Nasha Travels



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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Pampal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Vb 04884-374198
E-mail accounts@jecc.ac.in

Voucher No : 389

BANK PAYMENT

Paid to BUS SERVICE CHARGES PAID FOR THE MONTH OF JUNE 2019

Date : 5-6-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10061381 Date 5-6-2019

Particulars

M/s Nasha Travels

Amount
6,64,698.00

Amount in words Six Lakh Sixty Four Thousand Six Hundred Ninety Eight Only

TOTAL 6,64,698.00

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 670 551

BUS CONTRACTOR - Nasha Travels

No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
10	Mannuthy	74	42	20	1480	62160
11	Vatanapilly	100	42	19	1900	79800
12	Nadathara	86	42	18	1548	65016
14	Parapur	100	42	19	1900	79800
15	Pallikunnu	112	42	19	2128	89376
16	Palakkad	120	42	19	2280	95760
18	Vadakkanchery	90	42	19	1710	71820
19	Kunnamkulam	100	42	19	1900	79800
34	Lakkidi	60	42	19	1140	47880
	Total	842	378	171	15986	671412
	Less TDS 1%					6714
	Net Amount					664698

Behmo
5/7/19

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

Jyoti's Contributing College
Changanassery, P.O. Changanassery - 688 011

NASHA TRAVELS

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

Mob: 9447173776

2/7/19
12.50 PM

Ref.No:

Dt :01.07.2019

To,

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

Sir,

We are submitting the College Bus bills for The Month of JUNE -2019

Sl.No.	ROUTE	KM & DAYS	TOTAL KM
	VADANAMPILLY	100KM * 19 DAYS ✓	1900 km ✓
	PALAKKAD	120 Km * 19 Days ✓	2280 km ✓
	LAKKIDI	60 KM * 19 DAYS ✓	1140 km ✓
	MANNUTHY	74KM * 20 DAYS ✓	1480 km ✓
	NADATHARA	86 KM * 19DAYS ✓	1634 km ✓
	VADAKKANCHERY	90KM * 19 DAYS ✓	1710 km ✓
	PARAPPUR	100KM * 19DAYS ✓	1900 km ✓
	PALLIKUNNU	112KM * 19 DAYS ✓	2128 Km ✓
	KUNNAMKULAM (Pattambi)	100 KM * 19DAYS ✓	1900 km ✓
	TOTAL KM		16072 KM

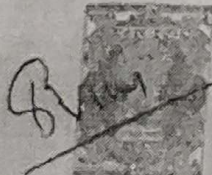
TOTAL 9 BUSES - 16072 Km* Rs.42/-

6,75,024.00

Rupees: Six Lakhs Seventy Five Thousand and Twenty four Only .

Thanking You,

Faithfully Yours,
For Nasha Travels



Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B Ed
Principal (e)



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 388

BANK PAYMENT

Paid to BUS SERVICE CHARGES PAID FOR THE MONTH OF JUNE 2019

Date : 5-Jul-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10061380 Date 5-Jul-2019

Particulars

M/s A T S Private Ltd

Amount
6,66,450.00

TOTAL 6,66,450.00

Amount in words Six Lakh Sixty Six Thousand Four 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 - 673 501

BUS SERVICE CHARGES FOR THE MONTH JUNE 2019
BUS CONTRACTOR - ATS Private Ltd.

Sl. No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	23	Kodakkara	108	42	19	2052	86184
2	24	Irinjalakuda	102	42	19	1938	81396
3	26	Pattikad	96	42	19	1824	76608
4	27	Mammiyur	80	42	19	1520	63840
5	28	Pavaretty	86	42	19	1634	68628
6	29	Ammadam	88	42	19	1760	73920
7	30	Kunnathangadi	86	42	20	1760	73920
8	31	Chavakad	92	42	19	1634	68628
9	32	Sreekrishnapuram	102	42	19	1748	73416
		Total	840	42	19	1938	81396
	Add	Toll fee Kodakara			172	16048	674016
		Total					6035
		Less TDS 2%					680051
		Net Amount					13601
							666450

Bohnan
25/6/19

Amunth
DR. SUNNY JOSEPH KALAYATHANKAL
 Tech, MCA, M.Sc, M.Phil, B.Ed
 Computer Science, Ph.D (Maths)
PRINCIPAL
 J. V. Engineering College
 P.O. 675 531



State Bus Operators & Coach Builders

ATS Private Ltd.

Cochin - 682 006

Phone 0484-2232 900

0484-2231 750

Mob : 98460 92900

Email atsprivateltd@gmail.com

Bill No JFC-B- GST-102- 2019/20

30.06.2019

Handwritten notes:
17/7/19
12/1/19
4/5/19

The Principal
Jyothi Engineering College
Cheruthuruthy,
Trissur - 67531.

BILL FOR HIRE OF BUSES - JUNE - 2019

To

Hire charge of buses for the conveyance of Your College going Children during June 2019 - 9 Buses running

Route -

Kodakara	108 km X 19 days	2052 Km
Irinjalakuda	102 km X 19 days	1938 Km
Pattikad	96 km X 19 days	1824 Km
Mammiyur	80 km X 19 days	1520 Km
Pavaratty	86 km X 19 days	1634 Km
Ammadam	88 km X 20 days	1760 Km
Kunnathangadi	86 km X 19 days	1634 Km
Chavakkad	92 km X 19 days	1748 Km
Sreekrishnapuram	102 km X 19 days	1938 Km
Total Km		16048 Km

16048 Km @ Rs. 42 /-
 Parking- Mammiyur
 Toll for Kodakkara
Total

= Rs. 6, 74,016.00
 = Rs. 1, 200.00
 = Rs. 6, 035.00
 = **Rs. 6, 81, 251.00**

(Rupees Six lakh eighty one thousand two hundred and fifty one only)

Handwritten signature and date:
30/6/19

Dr. SUNNY JOSEPH K. P. ARAKKATHARA TRANSPORT SERVICES PRIVATE LIMITED
 M.Tech, MBA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 67531



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 494

Date : 6-Aug-2019

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JULY 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10061578 Dates 6-Aug-2019

Particulars

M/s A T S Private Ltd

Amount

3,94,429.00

TOTAL 3,94,429.00

Amount in words **Three Lakh Ninety Four Thousand Four Hundred Twenty Nine Only**

Prepared By

Authorised By

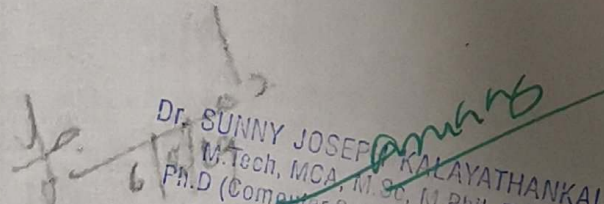
Receivers Signature

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

BUS SERVICE CHARGES FOR THE MONTH JULY 2019

BUS CONTRACTOR - AT'S Private Ltd.

Sl. No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	23	Kodakkara	102	42	12	1224	51432
2	24	Irinjalakuda	102	42	10	1020	42840
3	26	Pattikad	96	42	9	864	36288
4	27	Mammiyur	80	42	12	960	40320
5	28	Pavaretti	85	42	5	425	17850
		Mullassery	98	42	6	588	24696
6	29	Ammadam	88	42	20	1760	73920
7	30	Kunnathangadi	86	42	7	602	25284
8	31	Chayakad	92	42	7	644	27048
9	32	Sreekrishnapuram	102	42	11	1122	47124
		Total	938		99	9286	390012
Add		Additional tripp to Irinjalakuda	176	42	1	176	7392
		Additional Tripp ro Kalamandalam 3 buses	30	42	1	30	1260
		Toll fee					402479
		Total					8050
		Less TD5 2%					394429
		Net Amount					


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



State Bus Operators &
Coach Builders

ATS Private Ltd.

Cochin - 682 006

Phone 9484 22 12 54

0484 2233 256

Mob: 98450 62906

Email: atsprivateltd@gmail.com

Bill No. JEC-B- GST-142- 2019/20

31.07.2019

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

BILL FOR HIRE OF BUSES - JULY - 2019

To.

Hire charge of buses for the conveyance of Your College going
Children during July 2019 - 9 Buses running

Route:-

Kodakara	108 Km X 12 days ✓	1296 Km
Irinjalakuda	102 Km X 10 days ✓	1020 Km
Pattikad	96 Km X 9 days ✓	864 Km
Mammiyur	80 Km X 12 days ✓	960 Km
Pavaratty	86 Km X 5 days ✓	430 Km
Pavarattv (additional)	98 Km X 6 days ✓	588 Km
Ammadam	88 Km X 20 days ✓	1760 Km
Ammadam (Additional 07/07/2019)	176 Km X 1 days ✓	176 Km
Kunnathangadi	86 Km X 7 days ✓	602 Km
Chavakkad	92 Km X 7 days ✓	644 Km
Sreekrishnapuram	102 Km X 11 days ✓	1122 Km
Additional trip - Cheruthurathi CLG (3 Buses) Bus Number 26,29 & 31 (10Km x 3 Buses	30 Km X 1 days ✓	30 Km
Total Km		9492 Km

9492 Km @ Rs. 42 /-

= Rs. 3, 98,664.00

Parking- Mammiyur

= Rs. 1, 200.00

Toll for Kodakkara

= Rs. 3,815.00 ✓

Total

= **Rs. 4, 03,679.00**

(Rupees Four lakh three thousand six hundred and seventy nine only)

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.-679 531

For ARAKKATHARA TRANSPORT SERVICES

PRIVATE LIMITED

Manager

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



JYOTHI ENGINEERING COLLEGE

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 638

Date : 5-Sep-2019

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF AUGUST 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062104 *Date* 5-Sep-2019

Particulars

M/s Nasha Travels

Amount

6,06,070.00

TOTAL 6,06,070.00

Amount in words Six Lakh Six Thousand Seventy Only

Prepared By

Authorised By

Receivers Signature

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

21/9/19
9:25 AM

NASHA TRAVELS

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

Ref.No:

Dt :02.09.2019

To,

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

Sir,

We are submitting the College Bus bills for The Month of AUGUST -2019

Sl.No.	ROUTE	KM & DAYS	TOTAL KM
	VADANAMPILLY	100KM * 17 DAYS ✓	1700 km ✓
	PALAKKAD (colony)	140 Km * 18 Days ✓	2520 km ✓
	LAKKIDI	60 KM * 17 DAYS ✓	1020 km ✓
	MANNUTHY	74KM * 17 DAYS ✓	1258 km ✓
	NADATHARA	86 KM * 17DAYS ✓	1462 km ✓
	VADAKKANCHERY	90 KM * 17 DAYS ✓	1530 km ✓
	PARAPPUR	100KM * 17DAYS ✓	1700 km ✓
	PALLIKUNNU	112KM * 17 DAYS ✓	1904 Km ✓
	PALLIKUNNU (additional km)	3km * 11 DAYS ✓	33 Km ✓
	KUNNAMKULAM (Pattambi)	100 KM * 17DAYS ✓	1700 km ✓
	TOTAL KM		14827 KM

NOTE- pallikunnu additional 3km date from 16/08/2019 to 31/08/2019.

TOTAL 9 BUSES - 14827 Km* Rs.42/-

6,22,734.00

Rupees: Six Lakhs Twenty Two Thousand Seven Hundred and Thirty Four Only .

Thanking You,

Faithfully Yours,
For Nasha Travels



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

BUS SERVICE CHARGES FOR THE MONTH AUGUST 2019
BUS CONTRACTOR - Nasha Travels

Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
10	Mannuthy	74	42	17	1258	52836
11	Vatanapilly	100	42	17	1700	71400
12	Nadathara	86	42	17	1462	61404
14	Parapur	100	42	17	1700	71400
15	Pallikunnu	112	42	17	1904	79968
	Additional extra running kilometer	3	42	8	24	1008
16	Olavakode Railway colony	136	42	18	2448	102816
18	Vadakkanchery	90	42	17	1530	64260
19	Akkikavu	90	42	17	1530	64260
34	Lakkidi	60	42	17	1020	42840
	Total	851	420	162	14576	612192
	Less TDS 1%					6122
	Net Amount					606070

[Handwritten Signature]
05/9/19

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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 - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 751

BANK PAYMENT

Date : 10-Oct-2019

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF SEPTEMBER 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062422 Date 10-Oct-2019

Particulars

M/s Nasha Travels

Amount

6,38,004.00

TOTAL 6,38,004.00

Amount in words Six Lakh Thirty Eight Thousand Four Hundred

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
Cheruthuruthy P.O.- 679 531

BUS SERVICE CHARGES FOR THE MONTH SEPTEMBER 2019

BUS CONTRACTOR Nasha Travels

Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
10	Mannuthy	74	47	18	1332	62556
11	Vatanapilly	100	47	18	1800	84600
12	Nadathara	86	47	18	1548	72756
14	Parapur	100	47	18	1800	84600
15	Pallikunnu	117	47	18	2106	99006
16	Olavakode Railway colony	136	47	18	2448	115116
18	Vadakkanchery	90	47	18	1620	76200
19	Akkikavu	90	47	18	1620	76200
	Extra running KM (Sanga - pudaan)	80	47	1	80	3760
34	Lakkidi	60	47	18	1080	50760
	Total	928	47	163	15366	724488
	Less TDS 1%					7244.88
	Net Amount					717243.12

A
9/9/19

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
 Cheruthurthy P.O.-679 531

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

Ref.No:

To,

Dt :03.10.2019

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

Sir,

We are submitting the College Bus bills for The Month of SEPTEMBER -2019

SL.No.	ROUTE	KM & DAYS	TOTAL KM
	VADANAMPILLY	100KM * 18 DAYS ✓	1800 km
	PALAKKAD (colony)	140 Km * 18 Days ✓	2520 km
	LAKKIDI	60 KM * 18 DAYS ✓	1080 km
	MANNUTHY	74KM * 18 DAYS. ✓	1332 km
	NADATHARA	86 KM * 18DAYS ✓	1548 km
	VADAKKANCHERY	90 KM * 18 DAYS ✓	1620 km
	PARAPPLUR	100KM * 18DAYS ✓	1800 km
	PALLIKKUNNU	112KM * 18 DAYS ✓	2016 Km
	KUNNAMKULAM (Pattambi)	90 KM * 18DAYS	1620 km
	KUNNAMKULAM EXTRA KM	80KM * 1 DAY	80 km
	TOTAL KM		15416 KM

NOTE- Kunnamkulam additional 80km date from 30/09/2019.

TOTAL 9 BUSES - 15416 Km * Rs.42/-

6,47,472.00

Rupees: Six Lakhs Forty Seven Thousand Four Hundred and seventy Two Only.

Thanking You,

Faithfully Yours,
For Nasha Travels

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





JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 930

BANK PAYMENT

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF OCTOBER 2019

Date : 6-Nov-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10062685 Date 6-Nov-2019

Particulars

M/s A T S Private Ltd

Amount

8,26,436.00

TOTAL 8,26,436.00

Amount in words **Eight Lakh Twenty Six Thousand Four Hundred Thirty Six Only**

Prepared By

Authorised By

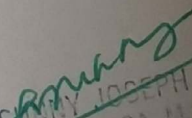
Receivers Signature

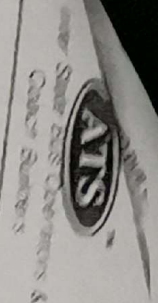
Amaro
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

BUS SERVICE CHARGES FOR THE MONTH OCTOBER 2013

BUS CONTRACTOR - ATS PRIME LTD.

Bus No.	PARTICULARS	Running			Total	
		K.M per day	Rate per K.M	No. Days operated	Running K.M	Amount
23	Kodakkera					
24	Innjalakuda	108	44	11	1188	52272
25	Pattikad	112	44	11	1232	54188
27	Mammivur	36	44	11	396	17424
28	Mulassery	90	44	11	990	43596
29	Ammadam	38	44	11	418	18488
30	Kanjani	38	44	11	418	18488
31	Chavakad	38	44	11	418	18488
32	Sreekrishnapuram	52	44	11	572	25184
	Total	102	44	11	1114	49152
	Toll fee			148	14800	64000
	Total					113552
	Less TDS 2%					22710
	Net Amount					90842


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



ATS Private Ltd.

Cochin 682 006

Phone 0484 232 8800
0484 232 7800
Mob: 98450 82800
E-mail: atsprivate@gnl.com

Bill No JRCR-GST-305-201920

31.10.2019

The Principal
Ayethi Engineering College
Cheruvuvaruthi,
Tiruvur - 626511

To

BILL FOR HIRE OF BUSES - OCTOBER - 2019

Have charge of buses for the convenience of your College going children during September 2019 - 9 Buses running

Route	Distance	Days	Total Km
Kodakkara	108 Km	22 days	2376 Km
Irangalakkodu	102 Km	22 days	2244 Km
Pattakal	4 Km	22 days	212 Km
Mannuvur	80 Km	22 days	1760 Km
Mullasser	46 Km	22 days	2156 Km
Ammadlam	28 Km	22 days	1936 Km
Narjani	110 Km	22 days	2420 Km
Chavakkal	2 Km	22 days	204 Km
Sreekrishnapuram	102 Km	22 days	2244 Km
Total Km			19,272 Km

19,272 Km @ Rs 42 = Rs 8,09,424.00
 Parking - Mannuvur = Rs 1,200.00
 Toll for Kodakkara = Rs 6,905.00
Total = Rs. 8,17,529.00

(Rupees Eight lakh seventeen thousand five hundred and ninety nine only)

Handwritten notes and signatures at the top left.

Handwritten signature
 Dr. S. N. V. JOSE
 Full (Computer Science), Ph.D (Maths) by nine only
 Principal, College
 Ayethi Engineering College
 Cheruvuvaruthi, Tiruvur - 626511

Handwritten signature
 Manager



JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jeec.ac.in

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

BANK PAYMENT

Voucher No : 1148

Date : 9-Dec-2019

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF NOV 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10063082 Dated 9-Dec-2019

Particulars	Amount
M/s Nasha Travels	8,10,814.00
TOTAL	8,10,814.00

Amount in words **Eight Lakh Ten Thousand Eight Hundred Fourteen 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

19/12/19
11:59 AM

POST
LINK

NASHA TRAVELS

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

Ref.No:

DR 01.12.2019

To,

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

Sir,

We are submitting the College Bus bills for The Month of NOVEMBER - 2019

SL.No.	ROUTE	KM & DAYS	TOTAL KM
	VADANAMPILLY	100 KM * 22 DAYS	2200 KM
	PALAKKAD(RLY COLONY)	140 Km * 25 Days	3500 KM
	LAKKIDI	60 KM * 20 DAYS	1200 KM
	MANNUTHY	74 KM * 21 DAYS	1554 KM
	NADATHARA	86 KM * 21 DAYS	1806 KM
	VADAKKANACHERY	90 KM * 24 DAYS	2160 KM
	VADAKKANACHERY ADDITIONAL	13 KM * 8 DAYS	78 KM
	PARAPPUR	100 KM * 21 DAYS	2100 KM
	PALLIKUNNU	112KM * 21 DAYS	2352 Km
	KUNNAMKULAM (Pattambi)	90 KM * 21 DAYS	1890 Km
	TOTAL KM		18840 KM

TOTAL 9 BUSES - 18840 Km* Rs.44/- = 8,28,960.00

Rupees: Eight Lakhs Twenty Eight Thousand Nine Hundred and Sixty Only

Thanking You,

Faithfully Yours,
For Nasha Travels

done check & proceed.
19/12/19

Annals
Principal, Jyothi Engineering College,
Cheruthuruthi P.O., Thrissur - 679 531



BUS SERVICE CHARGES FOR THE MONTH NOVEMBER 2019

BUS CONTRACTOR - Nasha Travels

Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
10	Mannuthy	74	44	21	1554	68376
11	Vatanapilly	100	44	22	2200	96800
12	Nadathara	86	44	21	1806	79464
14	Parapur	100	44	21	2100	92400
15	Pallikunnu	112	44	21	2352	103488
16	Olavakode Railway colony	136	44	25	3400	149600
18	Vadakkanchery	90	44	24	2160	95040
	Additional running kilometer	13	44	6	78	3432
19	Akkikavu	90	44	21	1890	83160
34	Lakkidi	60	44	20	1200	52800
	Total	861	440	202	18740	824560
	Less Bus no. 14 late on 12.11.19					5000
						819560
	Less TDS 1%					8196
	Less Auto charges paid to students					550
	Net Amount					810814

for 06/11/19

[Signature]

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



JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cherutharuthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1149

Date : 9-Dec-2019

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF NOV 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10063083 Date 9-Dec-2019

Particulars

M/s A T S Private Ltd

Amount

8,25,784.00

TOTAL 8,25,784.00

Amount in words **Eight Lakh Twenty Five Thousand Seven Hundred Eighty Four Only**

Prepared By

Authorised By

Receivers Signature

AMND

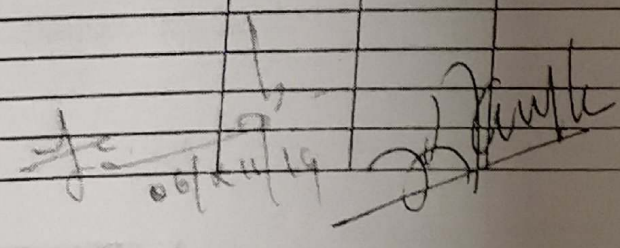
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

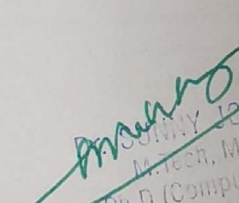
Jyothi Engineering College
Cherutharuthy P.O.- 679 531

BUS SERVICE CHARGES FOR THE MONTH NOVEMBER 2019

BUS CONTRACTOR - ATS Private Ltd.

Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
23	Kodakkara	108	44	22	2376	104544
24	irinjalakuda	102	44	21	2142	94248
26	Pattikad	96	44	25	2400	105600
27	Mammiyur	80	44	21	1680	73920
28	Mullassery	98	44	22	2156	94864
29	Ammadam	88	44	24	2112	92928
30	Kanjani	98	44	21	2058	90552
31	Chavakad	92	44	21	1932	85008
32	Sreekrishnapuram	102	44	21	2142	94248
	Total	864		198	18998	835912
	Toll fee					6725
	Total					842637
	Less TDS 2%					16853
	Net Amount					825784




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



Arakkathara Transport Services Pvt Ltd

Arakkathara Building - Nambiapuram Road
 Pallazhuthy Junction Kochi 682006
 GST No. 32AA1N308XN312N
 PAN: AA1N308XN312N

email: aratspvtltd@gmail.com
 Mobile no: 9846094930
 Office no: 09843121790

Bill to:
 The Principal
 North Engineering College
 Pallazhuthy
 Kochi - 679 531
 PIN

Ship to

Invoice no: HCC-H GST 153-2019-20
 Invoice date: 30.11.2019

BILL FOR HIRE BUSES NOVEMBER 2019 -

Description of Goods/Services	SAC Code	Taxable Value	CGST		SGST		C 1%	Total
			Rate	Amount	Rate	Amount		
Hire charge of buses for the conveyance of your College going children during November 2019 @ Buses running Kodakkara 100 km x 22 days = km 2200 Irinjilakkuda 102 km x 21 days = km 2142 Pattilkkad 96 km x 25 days = km 2400 Mammilyoor 80 km x 21 days = km 1680 Muffassery 85 km x 22 days = km 1870 Ammadam 85 km x 24 days = km 2040 Kanjani 85 km x 21 days = km 1785 Chavakkad 82 km x 21 days = km 1722 Sreekrishnapuram 102 km x 21 days = km 2142 km 18998 x Rs. 44.00 Parking Mammilyur Toll for Kodakkara		0	0	0	0	0	0	835,912.00 1,200.00 6,725.00 843,837.00

Amount in words: Eight lakh forty three thousand eight hundred and thirty seven only
 Ex QTY

Cash	Card	Gift Voucher	Exch Value	Balance
------	------	--------------	------------	---------

Tax Summary					
CGST		SGST		Cess	
Rate	Amount	Rate	Amount	Rate	Amount

Handwritten notes:
 This check
 Process
 02/12/19

Arakkathara Transport Services Pvt Ltd
 Arakkathara Building,
 Nambiapuram Road
 Pallazhuthy Kochi 682 006
 For ATS Private Ltd
 Principal
 North Engineering College
 Pallazhuthy P.O. 679 531
 Authorized Signatory

Handwritten signature:
 [Signature]





JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri(P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1277

Date : 6-Jan-2020

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF DECE 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10064268 Date 6-Jan-2020

Particulars	Amount
M/s Nasha Travels	5,45,213.00
TOTAL 5,45,213.00	

Amount in words Five Lakh Forty Five Thousand Two Hundred Thirteen Only

Prepared By

Authorised By

Receiver's Signature

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

NASHA TRAVELS

A. 38th SAHYADRI COLONY, CHANDRANAGAR, PALAKKAD-678 007.
 Mob: 9447173776

Ref No:

To:

Dr: 01.01.2020

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

Sir,

We are submitting the College Bus bills for The Month of DECEMBER - 2019

SL.No.	ROUTE	KM & DAYS	TOTAL KM
	VADANAMPILLY	140 KM * 14 DAYS ✓	1400 KM ✓
	PALAKKAD(RLY COLONY)	140 Km * 18 Days ✓	2520 KM ✓
	PALAKKAD TO THRISSUR(AADH)	62 KM * 1 DAY ✓	62 KM ✓
	LAKKIDI	60 KM * 14 DAYS ✓	840 KM ✓
	LAKKIDI ,EZHANADU, THRISSUR(AADH)	152 KM * 1 DAY ✓	152 KM ✓
	MANNUTHY	74 KM * 14 DAYS ✓	1036 KM ✓
	MAOATHARA	86 KM * 14 DAYS ✓	1204 KM ✓
	VADAKKANCHERY	90 KM * 14 DAYS ✓	1260 KM ✓
	PARAPPUR	100 KM * 14 DAYS ✓	1400 KM ✓
	PALLIKKUNNU	112KM * 14 DAYS ✓	1568 Km ✓
	KUNNAMKULAM (Pattambi)	90 KM * 14 DAYS ✓	1260 Km ✓
	TOTAL KM		12702 KM

TOTAL 9 BUSES - 12702 Km * Rs.44/-

5,58,888.00

Ruppes: Five Lakhs Fifty Eight Thousand Eight Hundred and Eighty Eight Only.

Thanking You,

Faithfully Yours,
 For Nasha Travels

DR. SURESH JOSEPH KALAYATHIL
 Ph.D. (Maths) M.P.Ed, B.Ed
 Jyothe Engineering College
 Cheruthuruthi P.O.-679 531

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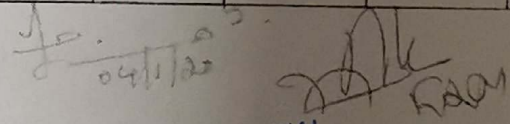
*Sign
 please send and
 proceed*


[Handwritten signature]
 K. RAVI

BUS SERVICE CHARGES FOR THE MONTH DECEMBER 2019

BUS CONTRACTOR - Nasha Travels

No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	10	Mannuthy	74	44	14	1036	45584
2	11	Vatanapilly	100	44	14	1400	61600
3	12	Nadathara	86	44	14	1204	52976
4	14	Parapur	100	44	14	1400	61600
5	15	Pallikunnu	112	44	14	1568	68992
6	16	Olavakode Railway colony	136	44	18	2448	107712
		Additional running kilometer (research)	62	44	1	62	2728
7	18	Vadakkanchery	90	44	14	1260	55440
8	19	Akkikavu	90	44	14	1260	55440
9	34	Lakkidi	60	44	14	840	36960
		Additional running kilometer (Lakkidi, Elanadu, Thrissur)	152	44	1	152	6688
		Total	1062	484	132	12630	555720
		Less bus no. 19 late on 16.12.19					5000
							550720
		Less TDS 1%					5507
		Net Amount					545213





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

BILL FOR HIRE BUSES DECEMBER 2019



JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1278

Date : 6-Jan-2020

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF DECE 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10064269 Date 6-Jan-2020

Particulars

M/s A T S Private Ltd

Amount

5,41,231.00

TOTAL 5,41,231.00

Amount in words Five Lakh Forty One Thousand Two Hundred Thirty One Only

Prepared By

Authorised By

Receivers Signature

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



Aviation Transport Services Pvt Ltd

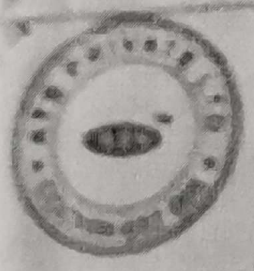
Aviation Transport Services Pvt Ltd
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200

Aviation Transport Services Pvt Ltd
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200

BILL FOR THE YEAR 2012

Bill for the year 2012
Description of Goods/Services
Quantity
Rate
Amount
Tax
Total

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



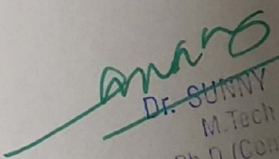
Sunny

BUS SERVICE CHARGES FOR THE MONTH DECEMBER 2019

BUS CONTRACTOR - ATS Private Ltd

Sl. No.	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	23	Kodakkara	108	44	14	1512	66528
2	24	Irinjalakuda	102	44	14	1428	62832
3	26	Pattikad	96	44	14	1344	59236
4	27	Mammiyur	80	44	14	1120	49280
5	28	Mullassery	98	44	14	1372	60368
6	29	Ammadam	88	44	18	1584	69696
7	30	Kanjani	98	44	14	1372	60368
8	31	Chavakad	92	44	14	1288	56672
9	32	Sreekrishnapuram	102	44	14	1428	62832
		Total	864		130	12448	547712
		Toll fee					4565
		Total					552277
		Less TDS 2%					11046
		Net Amount					541231

[Handwritten signature]


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



JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1456

Date : 5-Feb-2020

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF JAN 2020

Bank Federal Bank A/c -15250100001019

Cheque No 10064505 Dates 5-Feb-2020

Particulars

M/s A T S Private Ltd

Amount

7,25,212.00

TOTAL 7,25,212.00

Amount in words **Seven Lakh Twenty Five Thousand Two Hundred Twelve Only**

Prepared By

Authorised By

Receiver's Signature

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



Arakkathara Transport Services Pvt Ltd

Arakkathara Building, Nambiapuram Road
 Palluruthy, Ernakulam, Kerala, 682006
 GST No: 32AADCA0357Q12N
 PAN: AADCA0357Q

email id: atsprivateltd@gmail.com
 Mobile no: 9846092900
 Office no: 04842231750

Bill To:
 The Principal,
 Jyothi Engineering College
 Cheruthuruthy
 Trissur - 679 541
 GSTIN

Ship to:
 Invoice no: JEC-B-GST-449-2019-20
 Invoice date: 31.01.2020

BILL FOR HIRE BUSES JANUARY 2020

No	Description of Goods/Services	SAC Code	Taxable Value	CGST		SGST		KFC 1%	Total
				Rate	Amount	Rate	Amount		
	Hire charge of buses for the conveyance of your College going children during January 2020 -9 Buses running								
	Kodakara 108 km X 20 days = km 2160								
	Irinjalakuda 102 km x 22 days = km 2244								
	Pattikkad 96 km x 20 days = km 1920								
	Mammiyur 80 km x 19 days = km 1520								
	Mullassery 98 km x 20 days = km 1960								
	Ammadam 88 km x 18 days = km 1584								
	Kanjani 98 km x 17 days = km 1666								
	Chavakkad 92 km x 17 days = km 1564								
	Chavakkad (Surinjaniguda Addl - Thiruvananthapuram Dec- 2019) 25 km x 1 day = km 25								
	Sreekrishnapuram 102 km x 20 days = km 2040								
	km 16683 x Rs. 44.00		0	0	0	0	0	0	734,052.00
	Parking Mammiyur								1,200.00
	Toll for Kodakkara								6,655.00
									741,907.00

in words Seven lakh Forty One Thousand Nine hundred and Seven only

Ex Qty

Card	Gift Voucher	Exch Value	Balance
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Tax Summary

CGST		SGST		Cess	
Rate	Amount	Rate	Amount	Rate	Amount

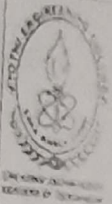
Arakkathara Transport Services Pvt Ltd
 Arakkathara Building,
 Nambiapuram Road
 Palluruthy, Kochi 682 006

For ATS Private Ltd
 Authorized Signatory

Handwritten notes and stamps:
 Date: 03/2/20
 Principal
 Jyothi Engineering College
 Cheruthuruthy, PO - 679 541



Handwritten signature



JYOTHI ENGINEERING COLLEGE - (19-20)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jyetz.ac.in
Ph : 04884-274198
E-mail : accounts@jyetz.ac.in

Voucher No : 1455

BANK PAYMENT

Paid to **REING BUS SERVICE CHARGES PAID FOR THE MONTH OF JAN 2020**

Date : 5-Feb-2020

Bank Federal Bank A/c -15250100001019

Cheque No 10064504 Date: 5-Feb-2020

Particulars	Amount
M/s Nasha Travels	7,15,865.00
TOTAL 7,15,865.00	

Amount in words **Seven Lakh Fifteen Thousand Eight Hundred Sixty 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

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

BUS SERVICE CHARGES FOR THE MONTH JANUARY 2020
BUS CONTRACTOR - Nasha Travels

No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No.Days operated	Total running k/m	Amount
1	10	Mannuthy	74	44	17	1258	55352
2	11	Watanapilly	100	44	20	2000	88000
3	12	Nadathara	86	44	18	1548	68112
4	14	Parapur	100	44	19	1900	83600
5	13	Pallikunnu	112	44	20	2240	98560
6	15	Olavakode Railway colony	136	44	22	2992	131848
7	18	Madakkanchery	90	44	20	1800	79200
		Additional tripp to ST. Joseph school, pangarapt	56	44	1	56	2464
8	19	Akkikavu	90	44	18	1620	71280
9	34	Lakkidi	60	44	17	1020	44880
		Total	904	440	172	16434	723096
		Less TDS 1%					7231
		Net Amount					715865

05/02/20

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

5/2/20

NASHA TRAVELS

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

Ref.No:

Dt :01.02.2020

To,

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

Sir,

We are submitting the College Bus bills for The Month of JANUARY - 2020

Sl.No.	ROUTE	KM & DAYS	TOTAL KM
	VADANAMPILLY	100 KM * 20 DAYS ✓	2000 KM
	PALAKKAD(RLY COLONY)	140 Km * 22 Days ✓	3080 KM
	LAKKIDI	60 KM * 17 DAYS ✓	1020 KM
	MAHNUTHY	74 KM * 17 DAYS. ✓	1258 KM
	NADATHARA	86 KM * 18 DAYS	1548 KM
	VADAKKANCHERY	90 KM * 20 DAYS ✓	1800 KM
	VADAKKANCHERY(additional)	62 KM * 1 DAY	62 KM
	PAZAPPUR	100 KM * 19 DAYS ✓	1900 KM
	PALLIKKUNNU	112KM * 20 DAYS ✓	2240 Km
	KUNNAMKULAM (Pattambi)	90 KM * 18 DAYS	1620 Km
	TOTAL KM		16528 KM

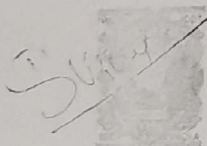
TOTAL 9 BUSES - 16528 Km* Rs.44/-

7,27,232.00

Rupees: Seven Lakhs Twenty Seven Thousand Two Hundred and Thirty Two Only .

Thanking You,

Faithfully Yours,
For Nasha Travels



For
02/2/20

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
Cheruthuruthi P.O.- 679 531



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph : 04884-274198

E-mail accounts@jece.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jece.ac.in

BANK PAYMENT

Date : 4-Mar-2020

Voucher No : 1603

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF feb 2020

Cheque No 10064612 Dates 4-Mar-2020

Bank Federal Bank A/c -15250100001019

Particulars

Amount

M/s A T S Private Ltd

5,59,324.00

TOTAL 5,59,324.00

Amount in words **Five Lakh Fifty Nine Thousand Three Hundred Twenty Four Only**

Prepared By

Authorised By

Receivers Signature

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

BUS SERVICE CHARGES FOR THE MONTH FEBRUARY 2020

BUS CONTRACTOR - ATS Private Ltd.

Sl. No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	23	Kodakkara	108	44	6	648	28512
2	24	Irinjalakuda	102	44	6	612	26928
		Irinjalakuda	108	44	12	1296	57024
3	26	Pattikad	96	44	18	1728	76032
4	27	Mammiyur	80	44	6	480	21120
		Chavakad	84	44	12	1008	44352
5	28	Mullassery	98	44	6	588	25872
		Pavarettu	86	44	12	1032	45408
6	29	Ammadam	88	44	22	1936	85184
7	30	Kanjani	98	44	6	588	25872
		Chettupuzha	104	44	12	1248	54912
8	31	Chavakad	92	44	6	552	24288
9	32	Sreekrishnapuram	102	44	18	1836	80784
		Total	1246		142	13552	596288
		Toll fee					2155
		Total					598443
		Less :- bus no. 29 Ammadam late on 29.02.20					5000
							593443
		Less TDS 2%					11868
		Less :-First installment for GPS					22250
		Net Amount					559325

Dr. 05/3/20

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



Arakkathara Transport Services Pvt Ltd

Arakkathara Building, Kumbhipuram Road
 Paluvayyil Junction, Arakkathara
 PIN: 682212
 TEL: 0484 2231750
 FAX: 0484 2231750

email: id:atsprivateltd@gmail.com
 Mobile no: 9846092906
 Office no: 04842231750

To
 Principal,
 Sri Engineering College
 Paluvayyil
 PIN - 679 546

Bill to: Invoice no : JEC-B-GST-485 2019-20
 Invoice date : 29.02.2020

BILL FOR HIRE BUSES FEBRUARY 2020

Description of Goods/Services	SAC Code	Taxable Value	CGST		SGST		KFC 1%	Total
			Rate	Amount	Rate	Amount		
Description of Goods/Services Hire charges of buses for the transport of your College going children during February 2020 - 9 Buses running Paluvayyil 104 km x 6 days = km 624 Kumbhipuram 112 km x 6 days = km 672 (1 to 7) Kumbhipuram 234 km x 12 days = km 2808 (20 to 29) Kumbhipuram 56 km x 12 days = km 672 - Kumbhipuram 80 km x 6 days = km 480 (1 to 7) Kumbhipuram 34 km x 12 days = km 408 (20 to 28) Kumbhipuram 38 km x 6 days = km 228 (1 to 7) Kumbhipuram 36 km x 12 days = km 432 (20 to 28) Kumbhipuram 24 km x 12 days = km 288 Kumbhipuram 24 km x 6 days = km 144 (1 to 7) Kumbhipuram 254 km x 12 days = 3048 (20 to 28) Kumbhipuram 92 km x 6 days = km 552 (1 to 7) Kumbhipuram 252 km x 12 days = km 3024 22552 x Rs. 64.50 long Mammillyar for Kumbhipuram								596,288.00 1,200.00 2,155.00
								599,643.00

Five lakh Ninety Nine thousand Six hundred and Forty Three only

Ex Qty

Card	Gift Voucher	Exch Value	Balance

Tax Summary					
CGST		SGST		Cess	
Rate	Amount	Rate	Amount	Rate	Amount

Arakkathara Transport Services Pvt Ltd
 Arakkathara Building,
 Kumbhipuram Road
 Paluvayyil Road 682 006
 For ATS Private Ltd
 Authorized Signatory



Handwritten notes:
 The process
 is in
 progress.
 AM



JYOTHI ENGINEERING COLLEGE - (19-20)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, State Name : Kerala, Code : 32, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1602

Date : 4-Mar-2020

Paid to BEING BUS SERVICE CHARGES PAID FOR THE MONTH OF feb 2020

Bank Federal Bank A/c -15250100001019

Cheque No 10064611 Dates 4-Mar-2020

Particulars	Amount
M/s Nasha Travels	5,47,680.00
TOTAL	5,47,680.00

Amount in words Five Lakh Forty Seven Thousand Six Hundred Eighty 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

3/3/20
10/11

NASHA TRAVELS

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

Ref.No:

Dt :02.03.2020

To,

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

Sir,

We are submitting the College Bus bills for The Month of FEBRUARY -2020

ROUTE	KM & DAYS	TOTAL KM
VADANAMPILLY	100KM * 18 DAYS	1800 KM
PALAKKAD	140 Km * 21 Days	2940 KM
LAKKIDI	60 KM * 18 DAYS	1080 KM
MANNUTHY	74KM * 6 DAYS.	444 KM
NADATHARA	86 KM * 18 DAYS	1548 KM
NADATHARA (EXTRA RUNNING KM)	4 KM * 12 DAYS	48 KM
VADAKKANCHERY	90 KM * 18 DAYS	1620 KM
PARAPPUR	100KM * 6 DAYS	600 KM
PALLIKKUNNU	112KM * 18 DAYS	2016 Km
KUNNAMKULAM (Pattambi)	90 KM * 7 DAYS	630 Km
KUNNAMKULAM (PATTAMBI TO COLLEGE)	22 KM * 1 DAY	22 KM
TOTAL KM		12748 KM

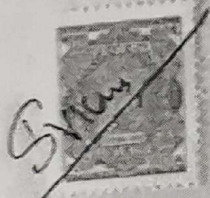
TOTAL 9 BUSES - 12748 Km* Rs.44/-

5,60,912.00

Rupees: Five Lakhs Sixty Thousand Nine Hundred and Twelve Only

Thanking You,

Faithfully Yours,
For Nasha Travels



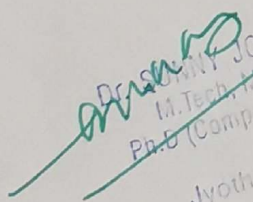
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Dr. SUNNY JOSEPH KALAYAN KAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Principal
Jyothi Engineering College
Cheruthuruthi P.O.-670 531

BUS SERVICE CHARGES FOR THE MONTH JANUARY 2020

BUS CONTRACTOR - Nasha Travels

No	Bus No.	PARTICULARS	Running K/M per day	Rate per K/M	No. Days operated	Total running k/m	Amount
1	10	Mannuthy	74	44	6	444	19536
2	11	Vatanapilly	100	44	18	1800	79200
3	12	Nadathara	86	44	6	516	22704
		Nadathara	88	44	12	1056	46464
4	14	Parapur	100	44	6	600	26400
5	15	Pallikunnu	112	44	18	2016	88704
6	16	Olavakode Railway colony	136	44	21	2856	125664
7	18	Vadakkanchery	90	44	18	1620	71280
8	19	Akkikavu	90	44	6.5	585	25740
9	34	Lakkidi	60	44	18	1080	47520
		Total	936	440	129.5	12573	553212
		Less TDS 1%					5532
		Net Amount					547680

J. 04/3/20


DR. JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
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