

TIN 32071768479
CST No : 32071768479C

Ph : 0484 2279113
Fax : 0484 2279113
Email : sales@crystaltechnologies.in

CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD

Opp. NORKA, COCHIN-35

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO.8B RETAIL INVOICE CREDIT

ORIGINAL

Invoice No 01359

Date 07/08/2015

Page 1 of 1

Purchase order No. & Date :

Dealer Name and Address : **M/s JYOTHI ENGINEERING COLLEGE**

JYOTHI HILLS, PANJAL ROAD
VETTIKATTIRI PO, CHERUTHURUTHY
THRISSUR, KERALA - 679531.

Telephone No.

Mobile No : 9447243443

Through :

Vehicle No :

Sl No	Schl. with entry No./ Commodity Item	HSN Code	Rate of Tax (%)	Unit price	Qty	Value	Cash disc	Net Taxable Value	Tax	Cess	Total	Q dis in
1	HITACHI CP-RX250 [A0189] (Warranty: 2 Years projector & 1 Year lamp)		14.5	24890.83	3 NO	74672.49		74672.49	10827.51	0.00	85500.00	
2	CEILING MOUNT KIT 3FEET [A1264]		14.5	1048.03	3 NO	3144.09		3144.09	455.90	0.00	3600.00	
3	AVG CABLE 15 METRS [A952]		5	1142.86	3 NO	3428.58		3428.58	171.43	0.00	3600.00	

Ref. P.O. No. JECC/5/A/3/15-16/029 dt. 10.08.15

Items received in good condition. Items 1 & 2 entered in the stock register of computer centre. File no. JECC/CC/C/1/1. Page no. 167.

Items no. 3 entered in Consumables Stock Register of Computer Centre. File no. JECC/CC/C/2/1, Page no. 87.

[Signature]
20.08.15

TOTAL

9

81245.16

11454.84

0.00

92700.00

Round Off

0.00

TOTAL

92700.00

Rs Ninety Two Thousand Seven hundred Only

Delivery and payment:

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

For CRYSTAL TECHNOLOGIES



Authorised Signatory

TIN: 32080948762

HOLY MARY STEEL FURNITURE WORKS

KGST No: 25153311

TAX INVOICE
CASH/ CREDIT

Njelloor, (P.O.) Kallur, Trichur 680 317

PN: 2750481

Invoice No: 117

SSI/MSI/LSI/Reg. No.

THE KERALA VALUE ADDED TAX RULES, 2008
FORM NO. 8 (See rule 58 (1A))

Date: 21/8/2015

Cst. Exclse. Reg. No.

Name & Address of purchasing dealer: **JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY**

Delivery Note No. & Date	Purchase Order No. & Date	Despatch Document No. & Date if any	Terms of Delivery if any
--------------------------	---------------------------	-------------------------------------	--------------------------

Sl. No	Schedule with entry No commodity / item	Quantity	Unit Price	Gross Value	Cash Discount	Net Value	Excise duty	Taxable value	Tax amount	Total	CGST rate & free gifts etc		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Steel Podium size (42x30x26)	16	2500.00			2500.00						40000.00	

Below assessable limit tax not collected

Podium to class room

KM and

Forty thousand rupees only.

Received the materials as per this invoice in good condition and entered in stock register No. F-2 Page 26.

(Signature)
21-8-15

JOSEPH KALAYATHANKAL
B.E., MCA, M.Sc, M.Phil, B.Ed.
Principal
Jyothi Engineering College
Cheruthuruthy, PO. 679303

For Holy Mary Steel Furniture Works

(Signature)
Authorized Signatory

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

HOLY MARY STEEL FURNITURE WORKS

KGST No 25163311

Njelloor, (P.O.) Kallur, Trichur 680 317

Ph: 2760484

THE KERALA VALUE ADDED TAX RULES, 2002

FORM NO. 9 (See rule 88 (1)(c))

Invoice No 146

Date 20/8/2015

Ctr Excise Reg. No.

Name & Address of purchasing dealer: JYOTHI ENGINEERING COLLEGE CHEATHURUTHY

Delivery Note No. & Date	Purchase Order No. & Date	Despatch Document No. & Date if any	Terms of Delivery if any
--------------------------	---------------------------	-------------------------------------	--------------------------

Sl. No.	Schedule with entry No commodity / item	Commodity Code	Rate of tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Excise duty	Taxable value	Tax Amount	Total	Qty desc. & Free bills etc.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Steel Podium Size [42x30x24]		14.5	2500	24 ✓			2500				60000	
<p>Below assessable limit tax not collected.</p> <p>Received the materials as per invoice and checked in good order and delivered to the purchaser.</p> <p>PRINCIPAL Joseph Kalayathankal Jyothi Engineering College Cheathuruthy P.O.- 679 531</p> <p>60000</p>													

R. Joseph. A.C. NO. 4552 22 000 17792

For Holy Mary Steel Furniture Works

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

(IFSC - SYNB -)
0004552 -)

Authorized Signatory

R K Enterprises

Elappully P.O.- 678 622, Palakkad, Kerala.
 Ph : 0491 2803080, 0491 2584078
 Mob : 09447008078



TAX INVOICE (FORM-8B)

(The Kerala Value Added Tax Rules-2003)

TIN : 32090602342 C



To, **THE EXECUTIVE MANAGER
 JYOTHY ENGINEERING COLLEGE
 CHERUTHURUTHY, TCR 679 531**

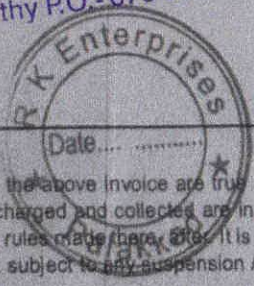
Invoice No. : **29**
 Date: **23/04/2015**

Dispatched through : **Tempo**
 Vehicle No. : **KL 09 AG 2128**

Page 62 of 1000 387

Sl No	Particulars	Quantity	Unit Rate	Rs.	Ps.	Tax Rate	Tax
1	WOOLMAN make chlorinator capacity of 1.0 kg/hr with all accessories	1 SET	1,31,968	1,31,968	00	5 %	6,598.00
2	100 kg Chlorine gas cylinder	1 SET	35,728	35,728	00	5 %	1,786.00
3	100 kg Chlorine gas	1 SET	6,785	6,785	00		
	Transporting erection and commissioning of Chlorination plant including cost of P.D HP 3 phase Pumpset with Autopanel with all Electricals	1 SET	27,135	27,135	00		

JOSEPH KALAYATHIL
 MCA, M.Sc, M.Phil, B.Ed
 Principal
 Jyothy Engineering College
 Cheruthuruthy P.O.-679 531



DECLARATION
 Certified That all above particulars shown in the above invoice are true and correct in all respects and the grounds on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that our registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid as on the date of this bill.

Sub Total	2,01,616 . 00
Total Tax	8,384 . 00
Grand Total	2,10,000 . 00

Rupess (in words) : Two Lakhs and Ten Thousand Only

Prepared By

Handwritten signature and date: 26-9-15

For R-K ENTERPRISES
 Authorised signatory

Vertical handwritten notes on the left margin:
 Project Engineer
 work has been carried out
 Certified
 made

(Original)

Digital World

Digital World It Mall,
Building No.9/539/1, 2, 19,20,21 & 22,Casino Complex,
Kokalai, Thrissur.
Ph.0487-2445277,2445569

E-Mail : digitalworldho@gmail.com

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 - CREDIT BILL

TIN NO : 32081484554

Name and Address of the Customer

JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS,PANJAL ROAD,VETTIKATTIRI.P.O
CHERUTHURUTHY, THIRSSUR-679531
PH:04884-274198,244777

Phone No :

TIN :

SI :

No :

Commodity Name

Mob : 0

CST Reg No :

Tax%

Rate

Qty

Gross Value

Discount

Net Value

Tax Amount

Total

No	Commodity Name	Tax%	Rate	Qty	Gross Value	Discount	Net Value	Tax Amount	Total
1	HP LAP 15-AC122TU I3-5005U/4G/IT 5 DOS/SLV CND533180W CND53315QQ CND533170J CND53316GX CND5333LLT CND53317W2 CND5333MBW		25,733.85	7	1,80,136.95	2,730	1,77,406.95	9,006.85	1,86,413.80
2	HP LAP CARRY CASE(14.50)(F)	14.50	716.19	7	5,013.33	0	5,013.33	726.93	5,740.26

CST NO : 32081484554 C

Invoice No

Date

Purchase Order No & Date

Despatch Docu.No & Date

Terms of Delivery

DWRB001608

13-Oct-2015

11844

Ref. P.O.No. JECC/5/A/3/15-16/043, dt. 08.10.15

Items received in good condition. Stock entered in
M/s. Store Register of Computer Centre.

Sub Total

File no: JECC/CC/C/1/3, Reseno. 19.

Round Off

TOTAL

14 1,85,150.28 2,730 1,82,420.28 9,733.78 1,92,154.06

Grand Total in Words :

E & OE

One Lakh Ninety Two Thousand One Hundred Fifty Four Only.

Terms & Conditions

- Goods once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakages or loss in transit
- Digital World 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, no warranty would be provided for products with burnt/broken parts.
- Interest at 24 % will be charged on overdue Invoice, Rs -500/- will be charged for every bounced cheque.
- Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy
- Disputes subject to Thrissur jurisdiction only.

Received materials in Good Contition and terms & conditions above are accepted

Receiver's Signature
JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
Computer Science, Ph.D (Maths)
Principal
Jyothi Engineering College
Cheruthuruthy P.O - 679531



Handwritten signature and date: 14/10/15

(Original)

Ref. P.O. No. JECC/5/A/3/15-16/041 dt. 06.10.15



FORM 8B
CASH / CREDIT

09544 66 9911

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

Name & Address of Purchasing Dealer:
Jyothi Engineering College OB: 214,715.00 Cr
Cheruthuruthy

Tel:

Fax:

TIN/ST:

CST:

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

DESPATCH THROUGH:

Date: 07/Sep/2015

Invoice No: 8B/582

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1	Switch 24 Port D Link DGS 1024D	5.00	4285.71	12.00	51428.57	51428.57	2571.43	54000.00
2	24 Port Patch Pannel Full Loaded	14.50	3187.77	14.00	44628.82	44628.82	6471.18	51100.00
3	Rack 9U D Link	14.50	2576.42	1.00	2576.42	2576.42	373.58	2950.00
4	Rack 4U DLink With Accessories	14.50	2183.41	2.00	4366.81	4366.81	633.19	5000.00
5	Cable UTP Cat6 Finolex Coil	5.00	5666.67	2.00	11333.33	11333.33	566.67	11900.00
6	Cable UTP Cat6 Finolex Coil	5.00	18.57	130.00	2414.29	2414.29	120.71	2535.00
7	UTP Network Cable Cat6 D Link	5.00	15.07	2440.00	36761.89	36761.89	1838.09	38600.00
8	RJ 45 Boot	14.50	6.99	1000.00	6986.90	6986.90	1013.10	8000.00
9	Connector RJ 45 Digi-Link	5.00	4.19	200.00	838.10	838.10	41.90	880.00
10	Connector RJ 45 D Link	5.00	4.19	500.00	2095.24	2095.24	104.76	2200.00
11	Face Plate Single NFP-OWHI I D LINK	14.50	145.85	110.00	16043.67	16043.67	2326.33	18370.00
12	Phase Plate Dlin Dual	14.50	241.92	20.00	4838.43	4838.43	701.57	5540.00
13	24 Port Patch Pannel Full Loaded	14.50	3187.77	2.00	6375.55	6375.55	924.45	7300.00
14	Connector RJ 45 D Link	5.00	4.19	100.00	419.05	419.05	20.95	440.00
15	Keystone Cat6 I/O D Link NKJ-C6WHI1B21	5.00	.00	400.00	.00	.00	.00	0.00
16	AC Distribution Box 6 Socket	5.00	.00	5.00	.00	.00	.00	0.00
17	Rack Cooling Fan	14.50	.00	6.00	.00	.00	.00	0.00
18	Cable Manager	14.50	.00	5.00	.00	.00	.00	0.00
19	CANTILIVER TRAY	14.50	.00	5.00	.00	.00	.00	0.00

TOTAL: 24105.14 4956.00 196259.90 196259.90 18455.09 214714.99

Total Rs. Two Lack Fourteen Thousand Seven Hundred Fifteen Only.

V: 32081414016

CST Reg: No 32081414016C

Handwritten signature and date: 15-10-15

Finolex cable 2 coils x 305m = 610 m
130 loose
Bill continues... following
And entered in the following
For BIGMAC SYSTEMS

Payments by Cheque & DD on Thrissur / JOSEPH KALAYATHANKAL
M.A., MCA, M.Sc., B.Ed.
Ph.D (Computer Science), Ph.D (Maths)
Principal
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Items, 1, 2, 3, 4, 13 - Consumables Register, Ref: JECC/CC/C/2/1, Page: 9
Items - 5, 6, 7 - Consumables Register, Ref: JECC/CC/C/2/1, Page: 9
Items - 8, 9, 10, 14 - Consumables Register, Ref: JECC/CC/C/2/1, Page: 2

FORM 8B
CASH / CREDIT



7727 Near LBS Centre, P.O Chiyaram, Thrissur 680026
omson@bigmacsystems.com, www.bigmacsystems.com

09544 66 9911

Name & Address of Purchasing Dealer:
Jyothi Engineering College OB: 214,715.00 .Cr
Cheruthuruthy

Tel:
TIN/ST:

Fax:
CST:

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

DESPATCH THROUGH:

Date : 07/Sep/2015
Invoice No : 8B/582

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
20	Rack 9U D Link <i>Item 3</i>	14.50	2576.42	2.00	5152.84	5152.84	747.16	5900.00

*Item verified as per P.O. and Stock entered
in the Stock Register of Computer Centre -
14.10.15*

E. TOTAL: 24105.14 4956.00 196259.90 196259.90 18455.09 214714.99

Total Rs. Two Lakh Fourteen Thousand Seven Hundred Fifteen Only.

TIN : 32081414016

CST Reg: No 32081414016C

Cess : .00
Round Off: .00
GRAND TOTAL: 214715.00

omson

Balance 214715.

For BIGMAC SYSTEMS

ALL PAYMENTS BY CHEQUE & DD ON THRISSUR

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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Authorised Signatory

TIN 32100768202

(Original)

CST: 32147986

HALCYON TRANSMISSION TECHNOLOGIES

1st Floor, Sree Complex, Calicut Road, Perinthalmanna.
Pin: 679322, Phone: 04933-220014.

The Kerala Value Added Tax Rules, 2005
Form No. 8B
[See Rule 58(10)]

RETAIL INVOICE
CASH / CREDIT

Invoice No. & Date:
251 27-08-15

Delivery Note No. & Date

Purchase Order No. & Date

Despatch Document No. & Date, if any

Terms of Delivery, if Any

Name & Address of Purchasing Dealer: **Jyothi Engineering College**

TIN
CST No:

Sl No	Commodity/Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Taxable Value	Tax	Total
1	Intel NUC 5PPYH-Pentium Quad Core 2.4Ghz	5	11761.91	153	1799571.47	0.00	1799571.47	89978.53	1889550.00
2	Micron 4 GB DDR3 Laptop RAM	5	1904.76	153	291428.59	0.00	291428.59	14571.41	306000.00
3	Hitachi 500 GB HDD Laptop	5	2619.05	153	400714.34	0.00	400714.34	20035.66	420750.00
4	Dell 18.5" LED TFT	5	4809.52	103	495380.97	0.00	495380.97	24769.03	520150.00
5	Dell USB Keyboard	5	380.95	153	58285.66	0.00	58285.66	2914.34	61200.00
6	Dell USB Mouse	5	238.10	153	36428.54	0.00	36428.54	1821.46	38250.00

Ref: P.O No JEC/5/A/3/15-16/028 dt 10.08.15

Items received in good condition and stored in
in the stock register of Computer Centre.
Pl. No. JEC/01/01/3, Page no: 19

ammy

[Signature]
16.10.15

E&OE

DR. JOSEPH KALAYATHANKAL

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

Computer Science), Ph.D (Maths) 1%

PRINCIPAL

Jyothi Engineering College

(Rupees Thirty Two Lakh Thirty Four Thousand And Nine Hundred Only)

Cheruvu P.O. - 679 531

6 3081809.57 0.00 3081809.57 154090.43 3235900.00

0.00 Net Amount : 3235900.00

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)

Pay 5150/2015
0.50000/2015

[Signature]
[Signature]



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

(See Rule 58 (10))

TAX INVOICE CASH / CREDIT

Invoice No. 087	Delivery Note No.	Purchase Order No.	Despatch Document, if any No.	Terms of Delivery, if any KL-8/A-207
Date 20/10/15	Date	Date	Date	

Name & Address of Purchasing Dealer: **S. Tyathi Engineering College, Panjal Road, K. Kettikkatturi, Cheruthuruthy, Thrissur** Tel. No. **884-274777** Mob.

ax. e-mail TIN CST Reg. No.

Schedule with Entry No. Commodity code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6
	Star steel computer chairs with cushioned seat and back w/out armrest and wheel	14.5	1975.00	36 nos	71100.00

Received the materials as per this invoice in good condition and entered in stock register No. **F** Page **87**

DR. JOSEPH KALAYATHANKAL
M.A., MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
S. Tyathi Engineering College
Cheruthuruthy P.O. - 679 561

Rupees in words: **Eighty one thousand seven hundred and Ten only**

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

Goods Received by _____ For STAR STEEL PRODUCTS

(Signature)
Proprietor

8. Cash Discount	
9. Net Value	71100.00
10. Excise Duty	
11. Taxable Value (9+10)	71100.00
12. Tax Amount	10309.50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	50
TOTAL	81410.00

O.E.



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice	Delivery Note	Purchase Order	Despatch Document, if any	Terms of Delivery, if any
084	No.	No.	No.	KL-8/Q.202
Date 15/10/15	Date	Date	Date	

Name & Address of Purchasing Dealer: M/s. Jyothi Engineering College, Panjal Road,
P.O. Vettikkattim, Chanthuruthy, Thrissur Tel. No. 04884274777 Mob.

Fax e-mail TIN CST Reg. No.

Sl. No.	Schedule with Entry No. Commodity/code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star steel Computer chair with Cushioned seat and back, w/out armrest and wheel	14.5	1975.00	25 nos	49395.00

Examined the materials and this invoice good and and signed
F
Pag 87

[Signature]
manas

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

Amount in words: Fifty Six thousand Five hundred
only Rupees only

DECLARATION (To be furnished by the seller)
I declare that all the particulars shown in the above Tax invoice are true and correct and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Received by
[Signature]
For STAR STEEL PRODUCTS
[Signature]
Proprietor

8. Cash Discount	
9. Net Value	49395.00
10. Excise Duty	
11. Taxable Value (9+10)	49395.00
12. Tax Amount	7159.38
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
less Rounded off	38
TOTAL	56554.00

26/11/15
Project Engineer

J80906528 - C



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 91422306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice No. 085	Delivery Note No.	Purchase Order No.	Despatch Document, if any No.	Terms of Delivery, if any KL 8/2-207
Date 17/10/15	Date	Date	Date	

Name & Address of Purchasing Dealer: **S. Jyothi Engineering College, Panjal Road, Ketti, Kattisi, Cheruthuruthy, Thrissur** Tel. No. **04884274777** Mob. **94884274777**
e-mail: _____ TIN: _____ CST Reg. No. _____

Schedule with Entry No. Commodity/code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
2	3	4	5	6	7
1,	Star steel computer chairs with cushioned seat and back w/out arm rest and wheel	14.5	1975.00	29 nos	57275.00

Received the materials as per this invoice in good condition and entered in stock register No. 7 Page 87

[Signature]

[Signature]

Project Engineer

DR. JOSEPH KALAYATHAN KAL
M.A., MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 561

Amount in words: **Fifty, Five thousand Five hundred Eighty only**

DECLARATION (To be furnished by the seller)
I certify that all the particulars shown in the above Tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Received by _____
For STAR STEEL PRODUCTS
[Signature]
Proprietor

8. Cash Discount	
9. Net Value	57275.00
10. Excise Duty	
11. Taxable Value (9+10)	57275.00
12. Tax Amount	8304.88
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	12
TOTAL	65580.00

[Signature]
28-10-15

TIN 32080906528 - C



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2767181(Co.) 2764548 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	056	No.		No.		No.		KL-8/A-202	
Date	19/10/15	Date		Date		Date			

Name & Address of Purchasing Dealer/s: Jyothi Engineering College, Panjal Road
P.O. Vettikkattani, Cheruthuruthy, Thrissur Tel. No. 274777 Mob.

Fax	e-mail	TIN	CST Reg No.

Sl No.	Schedule with Entry No. Commodity Code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star Steel Compuets chairs with Cushional Seand and back w/out armrest and wheel	14.5	1975 00	30 Nos	59250 00

Received the materials as per this invoice in good condition and entered in stock register No. F Page 87

[Signature]
enms

Project Engineer

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

Amount in words: Sixty seven thousand Eight hundred forty one only

DECLARATION (To be furnished by the seller)
 I hereby certify that all the particulars shown in the above Tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. I also certify that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Goods Received by
 For STAR STEEL PRODUCTS
[Signature]
 Proprietor

8. Cash Discount	
9. Net Value	59250 00
10. Excise Duty	
11. Taxable Value (9+10)	59250 00
12. Tax Amount	8591 25
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Net Rounded off	25
TOTAL	67841 00

TIN: 32080948762

HOLY MARY STEEL FURNITURE WORKS

KGST No. 25163317

TAX INVOICE
CASH/ CREDIT
SSI/MSI/LSI/Reg. No.

Njelloor, (P.O.) Kallur, Trichur 680 317

Ph : 2750484

Invoice No. 156

THE KERALA VALUE ADDED TAX RULES, 2005

Date: 21/10/2015

FORM NO. 8 [See rule 58 (10)]

Ctr. Excise Reg. No.

Name & Address of purchasing dealer: Jyothi Engineering College Cheruthuruthy Thrissur

Delivery Note No. & Date	Purchase Order No. & Date	Despatch Document No. & Date if any	Terms of Delivery if any
	Po. no. JECC/5/A/13/15-16/042		

Sr	Schedule with entry No. commodity / Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Excise duty	Taxable value	Tax Amount	Total	City, State & Pin Code, etc.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Steel cupboard size [78x36x18] Below assessable limit tax not collected.		14.5	8000.00	6			8000.00				48000.00	
												48000.00	

Wm
20/10/15
Project Engineer.

Forky eight thousand rupees only.

Received the materials as per invoice in good condition as per stock register page 76.

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

Handwritten signature and date
26-10-15

For Holy Mary Steel Furniture Works

Handwritten signature
Authorised Signatory

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

in accordance with the provisions of the KVAT ACT 2003 and the rules made there under.

Scanned with CamScanner

IN : 32080948762

HOLY MARY STEEL FURNITURE WORKS

KGST No. 2

TAX INVOICE
CASH/ CREDIT

Njelloor, (P.O.) Kallur, Trichur 680 317

Ph : 2750484

Invoice No. 1577

SI/MSI/LSI/Reg. No.

THE KERALA VALUE ADDED TAX RULES, 2005

Date 3/11/2015

FORM NO. 8 [See rule 58 (10)]

Ctr. Excise. Reg. No.

Name & Address of purchasing dealer

JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY THA

Delivery Note No. & Date

Purchase Order No. & Date

Despatch Document No. & Date if any

Terms of Delivery if a

Schedule with entry No. commodity / Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Excise duty	Taxable value	Tax Amount	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
steel study Table-size - [30x72x36] Below assessable limit tax not collected. Fourty six thousand two hundred rupees only.		14.5	4200.00	11			4200.00					46200.00
<p>Received the materials as per this invoice in good condition and entered in stock register No. F 2 Page 28</p> <p>DR. JOSEPH KALAYATHANKAL M.A., MCA, M.Sc., M.Phil., B.Ed (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O. 679 531</p> <p>3/11/15 Project Engineer</p> <p>46200</p>												

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

For Holy Mary Steel Furn

Authorized Signat

VISMAYA ASSOCIATES
ANJANEYA APARTMENTS BUILDING
DR A R MENON ROAD
THRISSUR-1
0487-2323210

E-Mail - COOLCITY@VISMAYA.BIZ
THE KERALA STATE VALUE ADDED TAX RULES 2005 [See Rule 58(10)]
Form No 8B RETAIL INVOICE CREDIT

No	INVOICE	Delivery Note / Purchase order / Dispatch Document / Terms Of Del. if any / Destination
Date	28-Oct-2015	
Name & Address of the Purchaser With TIN, if any, Tin		CST Reg No.

JYOTHY ENGINEERING COLLEGE
JYOTHY HILLS PANJAL ROAD
VETTIKATTIRI, CHERUTHURUTHY
THRISSUR

Sl. No.	Commodity	HSN Code	Rate	Unit Price	Qty	Value	Net Taxable Value	Tax	Total
1	CARRIER 1.5 TR 3 STAR DURAEDGE PLUS K+		14,50,30,349.34		4 nos	1,21,397.36	1,21,397.36	17,602.62	1,38,999.98

Received the materials as per
this invoice in good condition
and entered in stock reg
No. 786 Page 360

[Signature]

Kla 3/11/15
Project Engineer

Total	4 nos	1,21,397.36	1,21,397.36	17,602.62	1,38,999.98
Round Off				0.02	
Grand total					1,39,000.00

E&OE
Grand Total in Words : Indian Rupees One Lakh Thirty Nine Thousand Only
Created Using Tally

for VISMAYA ASSOCIATES
Authorised Signatory With Status & Seal



JOSEPH KALAYATHAN
B.A., MCA, M.Sc, M.Phil, B.Ed
(Computer Science), Ph.D (Management)
PRINCIPAL
Jyothy Engineering College
Cheruthuruthy PO - 679 531

DELIVERED
Date 30/10/15
Sig. *[Signature]*

30/10
F. ROX.

4750
3900%

(Original)

Digital World

Digital World It Mall,
Building No.9/539/1, 2, 19, 20, 21 & 22, Casino Complex,
Kokkai, Thrissur.

Ph.0487-2445277,2445569

E-Mail : digitalworldho@gmail.com

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 - CREDIT BILL

TIN NO : 32081484554

CST NO : 32081484554 C

Name and Address of the Customer

JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS PANJAL ROAD VETTIKATTIRIP O
CHERUTHURUTHY THIRSSUR-679531
PH 04884-274198,244777

Invoice No : DWRB001757

Date : 3-Nov-2015

Purchase Order No & Date :

Despatch Docu.No & Date : 3089

Terms of Delivery :

Phone No :

TIN

Mob : 0

CST Reg No :

SI

Commodity Name

Rate

Qty

Gross Value

Discount

Net Value

Tax Amount

Total

1 HP LAP 15-AC 18411/13-5005U04/1P 5 26,838.07 5 1,34,190.35 0 1,34,190.35 6,709.52 1,40,899.87

CND5365XP3

CND5365YZC

CND5365VQZ

CND5365YYO

CND53660BC

2 HP LAP CARRY CASE (14.50KF) 150 716.16 5 3,580.80 0 3,580.80 519.22 4,100.02

Ref. P.O. No. JECC/5/A/3/15-16/054 dt. 29.10.15

Items received in good condition and stock entries in the
Stock Register of Computer Centre - File no. JECC/CC/C/1/3

Page no. 19

[Signature]
06.11.15

Sub Total

1,44,999.87

Round Off

TOTAL

10 1,37,771.15 0 1,37,771.15 7,228.74 1,45,000.00

and Total in Words One Lakh Forty Five Thousand Only

& O/E

Terms & Conditions

Goods, once sold will not be taken back or exchanged & our responsibility ceases the moment the goods leave our premises and we are not responsible for any leakage or loss in transit.
Digital World 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 of manufacturer from time to time no warranty would be provided for products with burnt/broken parts.
Interest at 24 % will be charged on overdue invoice. Rs. 500/- will be charged for every bounced cheque.
Usage of Pirated Software may cause serious legal action from its concerned authority. Digital World is not responsible for any such piracy.
Disputes subject to Thrissur jurisdiction only.

and materials in Good Condition and terms & conditions above are accepted

Customer's Signature

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



TIN 32080853046

CST Reg No

VISMAYA ASSOCIATES
ANJANEYA APARTMENTS BUILDING
DR A R MENON ROAD
THRISSUR-1
0487-2323210

E-Mail : COOLCITY@VISMAYA.BIZ

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

Form No 8B RETAIL INVOICE CREDIT

INVOICE No.	Delivery Note	Purchase order	Despatch Document	Terms Of Deliv.	if any	Destination
598						

Date 4-Nov-2015

Name & Address of the Purchaser With TIN, if any. Tin :

CST Reg.No:

JYOTHY ENGINEERING COLLEGE
JYOTHY HILLS, PANJAL ROAD
VETTIKATTIRI, CHERUTHURUTHY
THRISSUR

S/No	Serial with Entry No	Commodity	HSN Code	Rate of Tax	Unit Price	Qty	Value	Net Taxable Value	Tax	Total	(Rs)
1		CARRIER 1 TR 3 STAR DURAEDGE K+		14.50	30,349.34	2 nos	60,698.68	60,698.68	8,801.31	69,499.99	

*Condition
15 Comp. entor.*

Received the materials as per
this invoice in good condition
and entered in stock register.
No. TRP Page 360

[Signature]

Project Engineer

Total	2 nos	60,698.68	60,698.68	8,801.31	69,499.99
Round Off					0.01
Grand total:					69,500.00

Total in Words: Indian Rupees Sixty Nine Thousand Five Hundred Only
and Using Tally

[Handwritten signature]

for VISMAYA ASSOCIATES

DELIVERED
Date: 5/11/15
[Signature]

GOFM

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

Authorised Signatory With Status & Seal



[Handwritten signatures and initials]

[Handwritten signatures and initials]



P.B. No. 1951, Vyttila - 682 019., Tel/Fax: 0484-2306954, 23046461, Email: Seqqochin@gmail.com
E-Mail : scientificorder@gmail.com

SCIENTIFIC ENTERPRISES

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

TAX INVOICE
CASH/CREDIT

CST Reg No: 3070441925

TIN No : 32070441925

Invoice No & Date 611/15-16/6 -Jul-2015	Delivery Note No & Date	Purchase Order No & Date JECC/5/A/3/14-15/063/175 /27-Mar-2015	Despatch Document & Date 40/1Y	Dept/User : ECE Department Poison License No : Weight & Measure License No : D-2022 Valid Upto 31.12.2016
---	-------------------------	--	-----------------------------------	---

1. Any complaints regarding supply made after 7 days will not be entertained
2. Bills not paid within one month are subject to and interest at 22% per annum
3. Subject to Ernakulam Jurisdiction only in case of any dispute

Name & Address of Purchaser
THE PRINCIPAL
Jyothi Engineering College, Jyothi Hills, Pargal Road, Vettikkattin P.O., Cheruthuruthy, Thrissur - 679 531, Ph: 04884-274198, 244777, 274423, 274378, 274379

TIN -
CST No :

Sl No.	Sch- edule	Entry No	Commodi- ty Code	Commodity / Item	Unit	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Taxable Net Value	Tax Amount	Total	
2				3		4	5	6	7	8	9	10	11	12
82			N.A	Power Supply Dual STVD 3002	No.	14.50	4,132.75	5	20,663.75		20,663.75	2,996.24	23,659.99	
2.III		69(17)	8542	Universal Digital IC Tester Model DG-350	No.		57,660.00	2	15,320.00		15,320.00	766.00	16,086.00	
Round Off													0.01	

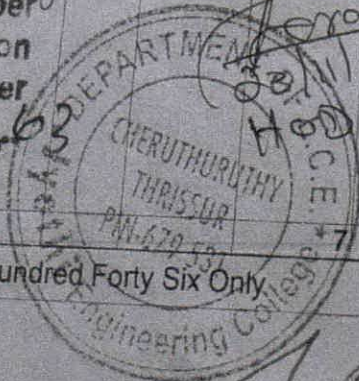
Dept Verified
Checked & verified
23/11/15
23/11/15
Project Engineer
Shams M-G

DR. S. J. 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

checked in Main Stock Register
Page No: 44, item no: III & II2.

Received the materials as per this invoice in good condition and entered in stock register
1.3.2016 Page 44

Payment can be released



30/11/15
HOD
ECE

Total : 35,983.75 35,983.75 3,762.24 39,746.00
Rs Indian Rupees Thirty Nine Thousand Seven Hundred Forty Six Only

DECLARATION
The particulars shown in the above tax invoice are correct in all respects and the goods on which the tax collected are in accordance with provision of law and the rules made thereunder. It is also registered under KVAT Act 2003 is not

for SCIENTIFIC ENTERPRISES

Authorised Signatory
(With Status & Seal)



IN 270045122

TAX INVOICE
CASH RECEIPT
SERIALS/Reg. No.

HOLY MARY STEEL FURNITURE WORKS

Njelloor, (P.O.) Kallur, Trichur 680 317

Ph: 2750484

THE KERALA VALUE ADDED TAX RULES, 2002

FORM NO. 9 (Rev. July 94)

KGST No. 25-H3311

Invoice No. 160

Date: 27/11/2015

CGST/IGST Reg. No.

Name & Address of purchasing dealer: Jyothi Engineering College, Cheruthuruthy, Thrissur

Delivery Order No. & Date: _____ Purchase Order No. & Date: _____ Dispatch Document No. & Date if any: _____ Terms of Delivery if any: _____

Sl. No.	Description with entry No. (Quantity/Item)	Quantity	Rate per Unit	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Excise duty	Transport charges	Tax Applicable	Tax	Total	Qty. Unit & Particulars
1	Steel office Cupboard Size (86x4x222)	1	1550000	1550000	1	1550000	✓	1550000					1550000	
2	Steel library glass Cupboard Size (78x36x18)	9	9500	9500	9	9500	✓	9500					28500	
<p>Below assessable limit tax not collected.</p> <p>Forty four thousand rupees only</p> <p>Received the materials as per this invoice in good condition and entered in stock register.</p> <p>27/11/15</p> <p>2480000</p>														

For Holy Mary Steel Furniture Works

Authorized Signatory

enrich

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

SCIENTIFIC ENTERPRISES
 1st Floor, 10th Cross, Vadda, 682 019, Trichur, Kerala. Phone: 0484-230084, 230081, Email: Scientific@scientific.com

EXCISE TAX INVOICE

ORIGINAL FOR BUYER

INDWAY FURNITURE MANUFACTURING CO. PVT. LTD



Plot No.22, Major Industrial Estate
South Kalamassery, Cochin - 685 109, Kerala, India
0484-2555238, 3196185

EXCISE INVOICE No.: 166 /15-16
DATE OF PREPARATION OF INVOICE: 25/11/2015 9:17:06 AM
DATE OF REMOVAL OF GOODS: 25/11/2015 9:17:06 AM CARRIER No. KL-07 CD-2390
CIN No. U36109KL2006PLC019016

CENTRAL EXCISE RANGE KALAMASSERY
DIVISION ERNAKULAM - CENTRAL EXCISE
BHAVAN, COCHIN 17
CLN EXCISE COMM. COCHIN
I.C.O. No. AACM657DXM001
EXCISE REG. No. AACM657DXM001
TIN No. 32071233172
GST No. 32071233172C
SERVICE TAX No. AACM657DST001
PAN No. AACM657D

To: Jyothi Engineering College
Jyothi Hills, Panjal Road, Vettikkattin P.O., Cheruthuruthy,
Thrissur, Kerala - 679531
Purchase Order No. & Date: PE-10/6/15/JE001

TIN NO
CST NO
Place Of Delivery: Cheruthuruthy

Sl.No	Comm	Particulars	Quantity	Unit Price	Total
1		CPU Stand (I model) made of 18mm particle board	70.00 Nos	250.00	17,500.00
Total					17,500.00
Discount					0.00
Net Total					17,500.00
Excise Duty @ 12.5%					2,187.50
Sub Total					19,687.50
ADD - VAT @ 14.5%					2,854.89
Round Off					-0.19
Grand Total					22,542.00

one nos

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

Amount in words: Rupees Twenty Two Thousand Five Hundred and Forty Two Only

Fixing of 70 Nos. of CPU stand completed

*Jyothi
02.12.15*

*Sujith M
System Administrator*

*Payment shall be given
2/12*

3-12-15

All the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules there under. It is also certified that our registration under KVAT Act 2003 is not subject to cancellation and it is valid for the purpose of this bill.

Jurisdiction of courts of India shall apply only.
INDWAY FURNITURE MANUFACTURING CO. PVT. LTD



To
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY.

01-01-2016

Sir,

Sub:Request for balance payment.

Ref:Invoice numbers 78,79,80,81 dated 10/12/2015

Reference to your purchase orders JECC/5/A/3/15-16/002 and JECC/5/A/3/15-16/003 already connected 123 cameras,connected 100 numbers speakers.

As per your request additional cable points provided for speakers and cameras, list enclosed.

Herewith mentioning the details of invoices and requesting you kindly release balance payment.

- | | | |
|---------------------------------------|--------------|------------------|
| 1. Invoice number 78 dated 10/12/2015 | Rs.800000/- | - PA system |
| 2. Invoice number 79 dated 10/12/2015 | Rs.1000000/- | - CAMERA 24mb |
| 3. Invoice number 80 dated 10/12/2015 | Rs.1888818/- | - CAMERA 24mb |
| 4. Invoice number 81 dated 10/12/2015 | Rs.101365/- | - PA system 28mb |

TOTAL	Rs.3790183/-
Less advance received	Rs.3100000/-
Balance	Rs.690183/-

Herewith requesting you kindly release the payment.

For **TEAM TELECOM**
CHIEF EXECUTIVE.



Handwritten notes:
Pay Rs: 6,00,000/- and close it
sm 5/1/16

Handwritten calculations:
Bill 79 and 80 Rs. 2887930 -
Bill 78 and 81 Rs. 901375 -
3789305

Kamirath... Railway Goods Shed, Poothole, Thiruvananthapuram - 680 004
Tel: 2383648, 2387649. E-mail: donybin@sancharnet.in



Handwritten signature: Km
1/1/16

TAX INVOICE
FORM NO 8B

M/s. TEAM TELECOM
Kanjirathingal Building
II nd Floor , Near Railway Goods Shed,
Poothole Thrissur-680004
Phone 2383648,2387648
E-mail : donykavalakat@gmail.com

Invoice No **79/ 2015-16** Page 1 Dated **10-12-2016**

Delivery Note Mode/Terms of payment

Supplier's Ref. Dated

Buyer's Order No **JECC/5/A/3/15-16/003** Dated **28-05-2015**

Despatch Document No Dated

Despatch through Destination

Terms of Delivery

JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS,VETTIKATTIRI.P.O
CHERUTHURUTHY-679 531

Description of Goods	Quantity	Rate	Per	Amount
HIKVISION DS-2CD2032-I	5 Nos	9550.00	14.5%	47750.00
HIKVISION DS-2CD2010F-I	1 No	6,706.55	14.5%	6,706.55
HIKVISION DS-2CD1010-I	11 Nos	5,008.73	14.5%	55,096.03
HIKVISION DS-2DE7184-A,DS-1602ZJ, HIK-PTZ P-S(24V/3AMP)	2 Set	67,488.00	14.5%	1,34,976.00
HIKVISION NVR DS-9664NI-XTR	1 No	165537.00	14.5%	1,65,537.00
CAT-6 CABLE MOLEX	1060 M	60.18	5%	63,790.80
FINOLEX OFC SM UT DMAX-E-6F	730 M	106.46	5%	77,715.80
NETGEAR 10/100/1000 GS110TP-8P	6 Nos	13423.00	5%	80,538.00
NETGEAR 10/100/1000 GS728TP-24P	1 Nos	26383.00	5%	26,383.00
NETGEAR GBIC AGM732F-Fiber module	10 Nos	6943.00	5%	69,430.00
OFC SC LC SM 3Mtr PC Dlink	10 Nos	1620.00	5%	16,200.00
WD 40PURX 4TB HDD	2 Nos	13886.00	5%	27,772.00
NETRACK 6U/400,Glass door,PDU 6Soc/ 6A/1.2KVA Set	6 Nos	3839.00	14.5%	23034.00

Continued.....

TEAM TELECOM

Kanjirathingal Building
Near Railway Goods Shed
Poothole, Thrissur - 680 004
Tel: +91 487 2383648, 2387648, Fax : 2387648
Mobile: +91 94470 30504
Email: donykavalakat@gmail.com

SUBJECT TO THRISSUR JURISDICTION
This is a Computer Generated Invoice



omnars
Dr. S. 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

M/s. TEAM TELECOM

Kanjirathingal Building
 II nd Floor , Near Railway Goods Shed,
 Poothole Thrissur-680004
 Phone 2383648,2387648
 E-mail : donykavalakat@gmail.com

**TAX INVOICE
 FORM NO 8B**

Invoice No 79/ 2015-16 Page 1	Dated 10-12-2015
Delivery Note	Mode/Terms of payment
Supplier's Ref.	Dated
Buyer's Order No JECC/5/A/3/15-16/003	Dated 28-05-2015
Despatch Document No	Dated
Despatch through	Destination
Terms of Delivery	

Consignee
JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS,VETTIKATTIRI.P.O
CHERUTHURUTHY-679 531

Description of Goods	Quantity	Rate	Per	Amount
HIKVISION DS-2CD2032-I	5 Nos	9550.00	14.5%	47750 00
HIKVISION DS-2CD2010F-I	1 No	6,706.55	14.5%	6,706.55
HIKVISION DS-2CD1010-I	11 Nos	5,008.73	14.5%	55,096.03
HIKVISION DS-2DE7184-A,DS-1602ZJ, HIK-PTZ P-S(24V/3AMP)	2 Set	67,488.00	14.5%	1,34,976.00
HIKVISION NVR DS-9664NI-XTR	1 No	165537.00	14.5%	1,65,537.00
CAT-6 CABLE MOLEX	1060 M	60.18	5%	63,790.80
FINOLEX OFC SM UT DMAX-E-6F	730 M	106.46	5%	77,715.80
NETGEAR 10/100/1000 GS110TP-8P	6 Nos	13423.00	5%	80,538.00
NETGEAR 10/100/1000 GS728TP-24P	1 Nos	26383.00	5%	26,383.00
NETGEAR GBIC AGM732F-Fiber module	10 Nos	6943.00	5%	69,430.00
OFC SC LC SM 3Mtr PC Dlink	10 Nos	1620.00	5%	16,200.00
WD 40PURX 4TB HDD	2 Nos	13886.00	5%	27,772.00
NETRACK 6U/400,Glass door,PDU 6Soc/ 6A/1.2KVA Set	6 Nos	3839.00	14.5%	23034 00

Continued.....

TEAM TELECOM

Kanjirathingal Building
 Near Railway Goods Shed
 Poothole, Thrissur - 680 004
 Tel: +91 487 2383648, 2387648, Fax: 2387648
 Mobile: +91 94470 30504
 Email: donykavalakat@gmail.com

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

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice

M/s. TEAM TELECOM
 Kanjirathingal Building
 II nd Floor , Near Railway Goods Shed,
 Poothole Thrissur-680004
 Phone 2383648,2387648
 E-mail : donykavalakat@gmail.com

**TAX INVOICE
 FORM NO 8B**

Consignee
JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, VETTIKATTIRI.P.O
CHERUTHURUTHY-679 531

Invoice No 79/ 2015-16 Page 2	Dated 10-12-2015
Delivery Note	Mode/Terms of payment
Supplier's Ref.	Dated
Buyer's Order No JECC/5/A/3/15-16/003	Dated 28-05-2015
Despatch Document No	Dated
Despatch through	Destination
Terms of Delivery	


Description of Goods	Quantity	Rate	Per	Amount
NETRACK 9U/500, Glass door 9U Set	1 No	4,669.00	14.5%	4,669.00
Intel COREi5-4440, Asus M/B B85 Cabinet Cooler Master CM250, Smps 450W- Cooler master thunder, Memory 4GB DDR3- Corsair, 1 TB HDD W/D, PCI express card	2 Sets	40,433.80	5%	80,867.60
ASUS 1GB 210, DELL Monitor S2240L 21.5	1 No	29,627.00	14.5%	29,627.00
SONY KLV-32R482B LED TV				
Output VAT 5%			5%	22,134.86
Output VAT 14.5%		14.5%		67772.35
Round off				0.01
				10,00,000.00

Amount chargeable (in words) E&O.E.

Ten lakhs only			
VAT Amount (in words)	VAT%	Net Value	VAT Amount
Eighty nine thousand nine hundred and seven&twenty one paise only		10,00,000	89907.21

Company's VAT TIN 32080765735
 Buyer's TIN/Sale Tax No:

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

For M/s TEAM TELECOM

 Authorised Signatory



SUBJECT TO THRISSUR JURISDICTION
 This is a Computer Generated Invoice

*and for
 payment made
 on adjoining the
 name of any given
 1/11/2016
 Project Engineer*

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

TAX INVOICE
FORM NO 8B

M/s. TEAM TELECOM
Kanjirathingal Building
1st Floor, Near Railway Goods Shed,
Poothole Thrissur-680004
Phone 2383648,2387648
E-mail : donykavalakat@gmail.com

Invoice No **80/ 2015-16** Page 1 Dated **10-12-2015**

Delivery Note Mode/Terms of payment

Supplier's Ref. Dated

Buyer's Order No Dated

Despatch Document No Dated

Despatch through Destination

Terms of Delivery

JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, VETTIKATTIRI.P.O
CHERUTHURUTHY-679 531

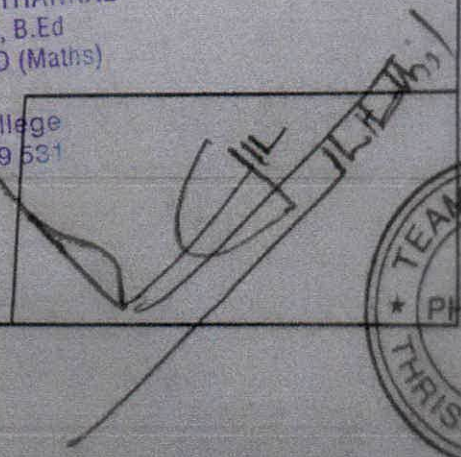
Description of Goods	Quantity	Rate	Per	Amount
HIKVISION DS-2CD1110-I	74 Nos	5,008.73	14.5%	3,70,646.02
HIKVISION DS-2CD1010-I	30 Nos	5,008.73	14.5%	1,50,261.90
HIKVISION NVR DS-9664NI-XTR	1 No	189519.65	14.5%	1,89,519.65
NETGEAR 10/100/1000 GS728TP-24P	5 Nos	26383.00	5%	1,31,915.00
CBL BELKIN HDMI-HDMI 5M	1 No	1,248.00	14.5%	1,248.00
CBL BELKIN HDMI-HDMI 15M	2 Nos	2,830.00	14.5%	5,660.00
CBL BELKIN HDMI-HDMI 2M	1 No	732.00	14.5%	732.00
LED SONY 40R562C	1 No	47,500.00	14.5%	47,500.00
EBCO LCD BRACKET FLEXI(Double Arm)	1 No	3644.00	14.5%	3,644.00
LED SONY KLV-48R562C	1 No	61921.40	14.5%	61,921.40
CBL USB A/M-A/F Dits	2 Nos	105.00	5%	210.00
MICE RAPOO wireless 5GHz 3100p	3 Nos	1295.00	5%	3,885.00
MOLEX CAT-6 CABLE	11714 M	60.18	5%	7,04,948.52
PCI Express card ASUS 1GB 210	1 No	2390.48	5%	2390.48
Netgear Dual Band Giga Router WNDR4300	1 No	7300.00	5%	7300.00

Continued.....

TEAM TELECOM

Kanjirathingal Building
Near Railway Goods Shed
Poothole, Thrissur - 680 004
Tel: +91 487 2383648, 2387648, Fax: 2387648
Mobile: +91 94470 30504
Email: donykavalakat@gmail.com

anish
Dr. 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



SUBJECT TO THRISSUR JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE
FORM NO 8B

M/s. TEAM TELECOM
anjirathingal Building
1st Floor, Near Railway Goods Shed,
Poothole Thrissur-680004
Phone 2383648, 2387648
E-mail : donykavalakat@gmail.com

Invoice No 80/ 2015-16 Page 2	Dated 10-12-2015
Delivery Note	Mode/Terms of payment
Supplier's Ref.	Dated
Buyer's Order No	Dated
Despatch Document No	Dated
Despatch through	Destination
Terms of Delivery	

Consignee
JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, VETTIKATTIRI.P.O
CHERUTHURUTHY-679 531

Description of Goods	Quantity	Rate	Per	Amount
HDD ST2000VX000 2 TB	4 Nos	6,943.00	5%	27,772.00
CAMERA STAND (DTS01)	74 Nos	175.00	14 5%	12,950.00
Output VAT 5%			5%	43,921.05
Output VAT 14.5%		14.5%		122392.03
Round off				0.95
				18,88,818.00

Amount chargeable (in words) E&O.E.
Eighteen lakhs eighty eight thousand eight hundred and eighteen only
VAT Amount (in words) VAT% Net Value VAT Amount
One lakh sixty six thousand three hundred and thirteen&eight paise 18,88,818 166313.08
Company's VAT TIN 32080765735

Buyer's TIN/Sale Tax No:
Declaration
Certified that all the particulars shown in the above Tax invoice are true and correct in all respects and the goods on which the tax is charged and collected are in accordance with the KVAT Act 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension or cancellation and it is valid as on the date of this Bill

For M/s TEAM TELECOM
[Signature]
Authorised Signatory


SUBJECT TO THRISSUR JURISDICTION
This is a Computer Generated Invoice

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

any may
1/1/16

TAX INVOICE
FORM NO 8B

M/s. TEAM TELECOM Kanjirathingal Building II nd Floor , Near Railway Goods Shed, Poothole Thrissur-680004 Phone 2383648,2387648 E-mail : donykavalakat@gmail.com	Invoice No 78/ 2015-16	Dated 10-12-2015
	Delivery Note	Mode/Terms of payment
	Supplier's Ref.	Dated
	Buyer's Order No JECC/5/A/3/15-16/002	Dated 27-05-2015
JYOTHI ENGINEERING COLLEGE JYOTHI HILLS,VETTIKATTIRI.P.O CHERUTHURUTHY-679 531	Despatch Document No	Dated
	Despatch through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
AHUJA SSA-10000	✓ 1 No	32,474.65	14.5%	32,474.65
AHUJA WS-6255T	✓ 90 Nos	1,003.00	14.5%	90,270.00
AHUJA SP-6305TD	✓ 10 Nos	1,601.00	14.5%	16,010.00
STUDIOMASTER MIXER AIR-2	✓ 1 No	4633.00	14.5%	4,633.00
FINOLEX WIRE 2.5 SQ MM	✓ 2200 M	39.50	5%	86,900.00
FINOLEX WIRE 1.5 SQ MM	✓ 12900 M	30.31	5%	3,90,999.00
SETU ATA 2LL-100	✓ 1 No	87,269.32	5%	87,269.32
SONY DVP-SR370	✓ 1 No	4,633.00	14.5%	4,633.00
NETRACK 17U 600x600,Door 17U,Steel door 17U,Shelf2,Fan2,MRS PDU6Soc1	✓ Set	16428.00	14.5%	16,428.00
AHUJA SM650XLRAXM3500U	✓ 1 No	3328.00	14.5%	3,328.00
COMPONENTS SALES		13780.00	5%	13,780.00
Output VAT 5%			5%	28,947.41
Output VAT 14.5%			14.5%	24327.61
Round off				0.01
				8,00,000.00

Amount chargeable (in words) **Eight lakhs only** E&O.E.
 VAT Amount (in words) **Fifty three thousand two hundred and sixty nine&thirteen paise only**
 Company's VAT TIN 32080765735

VAT%	Net Value	VAT Amount
	8,00,000	53275.02

Buyer's TIN/Sale Tax No:
 Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the KVAT Act 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension or cancellation and it is valid as on the date of this Bill

For M/s TEAM TELECOM

 Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION
 This is a Computer Generated Invoice

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

Handwritten notes:
 amount
 not adjusting
 given
 116

TAX INVOICE
FORM NO 8B

M/s. TEAM TELECOM Kanjirathingal Building II nd Floor , Near Railway Goods Shed, Poothole Thrissur-680004 Phone 2383648,2387648 E-mail : donykavalakat@gmail.com	Invoice No 81/ 2015-16	Dated 10-12-2015
	Delivery Note	Mode/Terms of payment
Consignee	Supplier's Ref.	Dated
JYOTHI ENGINEERING COLLEGE JYOTHI HILLS,VETTIKATTIRI.P.O CHERUTHURUTHY-679 531	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatch through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
FINOLEX WIRE 2.5SQ MM	132 M	39.50	5%	5,214.00
FINOLEX WIRE 1.5SQ MM	3013 M	30.31	5%	91,324.03
Output VAT 5%		5%		4,826.90
Round off				0.07
				1,01,365.00

Amount chargeable (in words)
One lakh one thousand three hundred and sixty five only
VAT Amount (in words)
Four thousand eight hundred and twenty six&ninety paise only
Company's VAT TIN 32080765735
Buyer's TIN/Sale Tax No:

VAT%	Net Value	VAT Amount
	1,01,365	4826.90

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

For M/s TEAM TELECOM
[Signature]
Authorised Signatory



SUBJECT TO THRISSUR JURISDICTION
This is a Computer Generated Invoice

Handwritten notes:
ad justing
vance given
1/11/16

Handwritten signature in green ink

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

Tin : 32081246829

CST : 32081246829 C

MEKKATTUKULAM AGENCIES

P.B No. 32, WADAKKANCHERY ROAD, KUNNAMKULAM - 680503
PHONE: 04885 223813, 222105

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

Dealers Name & Address : JYOTHI ENGINEERING COLLEGE
JYOTHJ HILLS, PANJALI ROAD, VETTIKATTRI .P.1
CHERUTHRUTHI, THRISSUR-679531
Phone No : 04884 259000, 274198
Mobile No : 9447028657
Tin :

INVOICE No. : CB 3931

Date : 31/12/2015

CST No : P.O.No:JECC/5/A/3/15-16/060

Sl No	Commodity/ Item	Code	Tax %	Rate	Qty.	Gross Amt	Disc	Net Value	Tax	Total
1	Pumpset Texmo O.Sub 10HP (TVSM 2504)		5.0	41428.60	1.000	41428.57	0.00	41428.57	2071.43	43500.00
2	L&T(MK1 FASD) Starter (9-14 Amps)		14.5	6087.34	1.000	6087.34	0.00	6087.34	882.66	6970.00
TOTAL				2.000	47515.91	0.00	47515.91	2954.09	50,470.00	

Received the materials as per this invoice in good condition and entered in stock register No. 780-01 Page 363

KJM 11/1/2016

Total In words :

Rounded Amt 0.00

(RUPEES FIFTY THOUSAND FOUR HUNDRED AND SEVENTY ONLY)

GRAND TOTAL 50,470.00

& O.E.

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

For Mekkattukulam Agencies

Authorised Signatory

Aplab

APLAB LIMITED

Aplab House, A-5/A-6, Wagle Estate, Thane - 400 604, India.
 TEL: +91-22-6790555, 2582 1961 Fax: 2902 3137 Email: response@aplab.com Web: www.aplab.com

BILL

DATE: 05-09-2015
 D/A: 300000240
 Sales Tax Form
 Excise Inv. No. & Date: 153B0000000000
 05-09-2015
 Challan No. & Date: SH0003251
 05-09-2015
 Carrier Receipt No. & Date: 684281743 (TAX)
 07-09-2015

Sold to: **SMITHIYA**
JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, PANJAB ROAD,
VETTIKATTI PO, CHEERUPPURATHY
THIRISSUR KRG.79531
INDIA

Shipped to:
JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, PANJAB ROAD,
VETTIKATTI PO, CHEERUPPURATHY
THIRISSUR KRG.79531
INDIA

Customer Order Ref:
20075703/15-10/011
26-06-2015

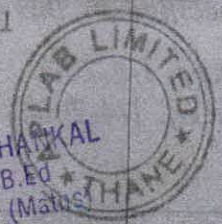
Customer's Bank/Power Authority:
JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS, PANJAB ROAD,
VETTIKATTI PO, CHEERUPPURATHY
THIRISSUR KRG.79531
INDIA

Payment Terms:
100% Against Delivery

REF	DESCRIPTION	MODEL NO.	QTY	UNIT PRICE	AMOUNT (Rs.)
1	APLAB 200HZ DUAL TRACK OSCILLOSCOPE SRNO : HD0308C0915089 to 91	3055	3.00	15652.91	46958.73
			BED 12.50%	5869.84	
			GST 5.00%		2641.43
			Total for Item		55470.00
2	APLAB 200HZ MULTT-WAVEFORM SIGNAL GENERATOR SRNO : HD01MSG0515106, HD01MSG0715107 to 108	MSG2M	3.00	6764.02	20292.06
			BED 12.50%	2536.51	
			GST 5.00%		1141.43
			Total for Item		23970.00
			Total for Invoice		79440.00
			100% of Invoice Amount		79440.00
			100.00% Claim Amount		79440.00

CALCULATIONS ARE ROUNDED OFF TO NEAREST RUPEE
 Rupees Seventy Nine Thousand Four Hundred and Forty only
 Pre Receipted : Recd Rs. 79440.00
 Rupees Seventy Nine Thousand Four Hundred and Forty only
 being 100.00% payment of this bill

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JOSEPH KALAYATHAR KAL
 MGA, M.Sc, M.Phil, B.Ed
 Computer Science, Ph.D (Maths)
PRINCIPAL
 Engineering College
 Cherupathy P.O. - 679 531

BILL DUE FOR PAYMENT ON 21-09-15

CTN No. : L99999MH10
 Our Vat No. : 27330299351
 PAN No. : AAACA1030H

CST No. : 27330299351 C Dt. : 01-04-2006

CERTIFICATE : Certified that the goods on Sales Tax, has been charged have not been taxed under the Central Sales tax / MVAT Act or es made thereunder and the amounts charged out of sales tax on these goods are not an what is payable under the provisions of Act or the rules made thereunder.

We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

For APLAB LIMITED

 (Authorised Signatory)

APLAB LIMITED

Aplab House, A-5/A-B, Wagle Estate, Thane - 400 604, India
 TEL: +91 - 22 - 6739 5555, 2582-1861 Fax : 2582 3137 Email: response@aplab.com Web: www.aplab.com

BILL

No. 15400287
 DATE 03-09-2015

Sold to: SW100094
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD,
 VETTIKATTURI PO, CHERUTHURUTHY
 THRISSUR KR679531
 INDIA

Shipped to:
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD,
 VETTIKATTURI PO, CHERUTHURUTHY
 THRISSUR KR679531
 INDIA

G/A 400000325
 Sales Tax Form
 Excise Inv. No. & Date
 1510000000900
 02-09-2015

Customer Order Ref.
 JEL/SA/3/15-16/011
 26-06-2015

Customer's Bank Paying Authority:
JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD,
 VETTIKATTURI PO, CHERUTHURUTHY
 THRISSUR KR679531
 INDIA

Challan No. & Date
 BR0001186
 02-09-2015
 Carrier Receipt No. & Date
 BR4281143
 07-09-2015

Payment Terms

100% Against Delivery

REF.	DESCRIPTION	MODEL NO.	QTY.	UNIT PRICE	AMOUNT (Rs.)
1	APLAB SCR PRE REGULATED, BENCH RACK ADAPTABLE POWER SUPPLY OF P 0-32V/0-5A SRNO : H011L32090815160 to 162	LB205	3.00	11053.87	33161.45
				RED 12.50%	4145.18
				GST 12.50%	4663.13
				Total for Item	41959.97
				Total for Invoice	41970.00
				100% of Invoice Amount	41970.00
				100.00% Claim Amount	41970.00

CALCULATIONS ARE ROUNDED OFF TO NEAREST RUPEE
 Rupees Forty One Thousand Nine Hundred and Seventy only
 Pre Receipted : Recd Rs. 41970.00
 Rupees Forty One Thousand Nine Hundred and Seventy only
 being 100.00% payment of this bill



BILL DUE FOR PAYMENT ON 21-09-15

CTN No. : 199999MH1964PIC013018

Our Vat No. : 27330299351 V Dt. : 01-04-2006

CST No. : 27330299351 C Dt. : 01-04-2006

PAN No. : AAACA1101H

anms
 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

CERTIFICATE : Certified that the goods on which sales tax has been charged have not been under the Central Sales tax / MVAT Act or made thereunder and the amounts charged of sales tax on these goods are not. We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of For APLAB LIMITED

Aplab

APLAB LIMITED

Aplab House, A.S.A.C. Waste Estate, Thane - 400 604, India
 TEL: +91-22-67396350, 35021801 Fax: 25923137 Email: response@aplab.com Web: www.aplab.com

BILL

No. 15300153
 DATE 05-09-2015

Sold to
SMT00092
 JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD,
 VETTIKATTIRI PO, CHERUTHURUTHY
 THRISSUR KR679531
 INDIA

Shipped to
 JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD,
 VETTIKATTIRI PO, CHERUTHURUTHY
 THRISSUR KR679531
 INDIA

O/A 300000330

Sales Tax Form

Excise Inv. No. & Date
 15100000000000000000
 05-09-2015

Challan No. & Date
 SHP003354
 05-09-2015

TIN :

Customer Order No.
 JECY/3778/15-16/011
 26-06-2015

Customer Order No.
 JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, PANJAL ROAD,
 VETTIKATTIRI PO, CHERUTHURUTHY
 THRISSUR KR679531
 INDIA

Carrier Receipt No. & Date
 684281743 (TCX)
 07-09-2015

Payment Terms
 100% Against Delivery

REF	DESCRIPTION	MODEL NO	QTY	UNIT PRICE	AMOUNT (Rs.)
1	APLAB LINEAR, MODULAR DUAL TRAC KING POWER SUPPLY O/P +/- 15V/ 2A SRNO : H003DPSU515044 to 49	FD1502	6.00	6076.04	36456.24
		BED 12.50%		4557.03	5126.66
		CST 12.50%			46139.93
		Total for Item			46139.93
		Total for Invoice			46140.00
		100% of Invoice Amount			46140.00
		100.00% Claim Amount			46140.00

CALCULATIONS ARE ROUNDED OFF TO NEAREST RUPEE
 Rupees Forty Six Thousand One Hundred and Forty only
 Pre Received : Recd Rs. 46140.00
 Rupees Forty Six Thousand One Hundred and Forty only
 being 100.00% payment of this bill



BILL DUE FOR PAYMENT ON 21-09-15

CTN No. : I99999MH1964PLCO13018
 Our Vat No. : 27330299351 V Dt. : 01-04-2006 CST No. : 27330299351 C Dt. : 01-04-2006
 PAN No. : AAACA1030H

mans

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

Certified that the goods on which the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the duty thereon has been paid.

We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the duty thereon has been paid.

For APLAB LIMITED

[Signature]

TIN : 32071768479
 CST No : 32071768479C

Ph: 0484-3274169
 Fax: 0484-3275171

CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD
 Opp. NORKA, COCHIN-35
 THE KERALA VALUE ADDED TAX RULES, 2005
 FORM NO.8B RETAIL INVOICE CREDIT

ORIGINAL
 Invoice No 01826

Date 19/01/2016
 Page 1 of 1

Purchase order No. & Date:

Dealer Name and Address: **M/s JYOTHI ENGINEERING COLLEGE**

**JYOTHI HILLS, PANJAL ROAD
 VETTIKATTIRI PO. CHERUTHURUTHY
 THRISSUR, KERALA- 679531,**

Telephone No.

Mobile No.: 9447243443

Through
 Vehicle No.:

Sl No	Schl. with entry No./ Commodity Item	HSN Code	Rate of Tax (%)	Unit price	Qty	Value	Cash disc	Net Taxable Value	Tax	Cess	Total	Qty disc/ free
1	HITACHI CP-RX250 [A1476] [warranty 2 years projector one year lamp.]		14.5	23580.78	8 NO	188646.24		188646.24	27353.70	0.00	215999.94	
2	CEILING MOUNT KIT 3FEET [A88]		14.5	1048.00	8 NO	8384.00		8384.00	1215.68	0.00	9599.68	
3	VGA CABLE 15 MTRS [A952]		5	1000.00	8 NO	8000.00		8000.00	400.00	0.00	8400.00	

Ref. P.O. No. JECC/5/A/3/15-16/092 dt. 15.01.16

Item received in good condition. Stock entered in the stock Register of Computer Center. File no. JECC/CC/C/1/1, Page no. 167

[Signature]

Part payment of Rs. 1,00,000/- shall be given (paid) on 29/1/16

AMRAY

DR. JOSEPH KALAYATHANKAL
 M.A., MCA, M.T.A., Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL

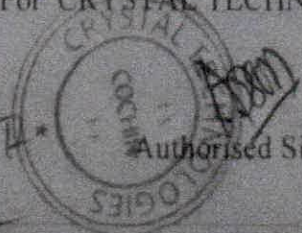
TOTAL 24 205030.24 28969.38 0.00 233999.62
 Round Off +0.38
TOTAL 234000.00

Two lakh Thirty Four Thousand Only
 Engineering College
 Cheruthuruthy P.O. - 679 531

delivery and payment

OK. Technicians came for the LED's and the payment be released on 28/1/16

For CRYSTAL TECHNOLOGIES



[Signature]
 28-1-16

Conceptia Software Technologies Pvt. Ltd.
 22, 100 Feet Ring Road, 06th Block 3rd Phase Banashankari 3rd Stage,
 BANGALORE - 560 085, INDIA; CIN;-U72900KA2004PTC034151
 Tel: +91-80-2679 9382 Fax: +91-80-2679 8959 e-Mail: info@conceptia.in

Conceptia®

TAX INVOICE

Jyothi Engineering College
 Jyothi Hills, Panjal Road,
 Vettikkattiri P O, Cheruthuruthy,
 Thrissur - 679531
 Phone : 04884 - 259000

Invoice No.	CS/15-16/159	
Date:	02nd Nov 2015	Dated 11.08.2004
KST No:	94133190	
CST No:	94173193	
TIN No.	29740307871	
ST REG.No.	AACCC4176GST001	
PAN No.	AACCC4176G	

CIN U72900KA2004PTC034151.
 PO NO. JECC/5/A/3/15-16/052; Dated: 26.10.2015

SL. NO.	DESCRIPTION	QTY	User	AMOUNT IN RUPEES
01	Upgradation & Subscription Renewal Dassault Systemes SolidWorks Education Edition 2015-2016 classroom pack network (Perpetual) License with subscription service for 1(one) Year consisting of the following moduels SolidWorks Premium SolidWorks Simulation premium SolidWorks Flow Simulation SolidWorks Plastics Advanced SolidWorks Model Based Definition (MBD) SolidWorks Treehouse SolidWorks Sustainability	1	60.00	2,66,750.00
02	Subscription Renewal for CAMWorks Education Edition Network (Perpetual) License with subscription service for one year	1	10.00	
03	CST (SLNO - 1&2)		5.50%	14,671.25
04	Service Tax (SLNO - 1,2,3 & 4)		14.00%	37,345.00
	TOTAL	2		3,18,766.25
	Rounded Up			3,18,767.00

Amount in Word; Rs. Three Lakhs Eighteen Thousand Seven Hundred Sixty Seven Only

For Conceptia Software Technologies Pvt. Ltd

emkms



[Signature]
 Authorized Signatory

JOSEPH KALAYATHANKAL
 M.Phil, B.Ed

Details for Electronics transfer of Fund

Bank Name: Computer Science, P.O. (Mankur) PRINCIPAL
 Bank Address: Jyothi Engineering College Cheruthuruthy P.O. - 679 531
 Branch Name:
 Acc. No.:
 Name of Acc Holder:
 Acc. Type:
 MICR Code:
 Banker Acc. No. for EFT:
 Branch Code:
 IFSC Code:

HDFC BANK LIMITED
 No. 1, Katriguppe Main Road, 4th Block 3rd phase, Banashankari 3rd Stage, Bangalore - Banashankari 3rd Stage Branch
 01572000003219
 Conceptia Software Technologies Pvt Ltd
 Current Account
 HDFC0000157
 001-1-406717
 HDFCINBB
 560240010

[Signature]
 26-10-15

TIN NO 32080722142/C

Original

Mob: 0 98 46 13 39 17
0 94 00 44 58 57

ELGEE ELECTRONICS

27/7C2 JAYASREE CASTLE
OPP AQUATIC COMPLEX
KARUNAKARAN NAMBIAR ROAD
THRISSUR 20
E-Mail: gopanelgee@yahoo.com
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

Invoice No: A247
Date: 4-Feb-2016

Name & Address of Customer:
Jyothi Engineering College
Jyothi Hills
Panjal Road
Vettikkattiri P. O
Cheruthuruthy
Thrissur-679531
Ph.04884308400

Tele No
TIN

Sl No	Commodity Name	Tax %	MRP	Qty	Unit Price	Gross Value	Dis%	Net Value	Tax	Grand Total
1	P.A Powerd Speaker PSX 1200	14.50	13,740.00	5	12,000.00	60,000.00	8.400.00	51,600.00	7,482.00	59,082.00
2	P.A Microphone ASM 580 XLR	14.50	2,043.00	10	1,784.28	17,842.80	2,497.99	15,344.81	2,225.00	17,569.81
3	P.A MIC STAND DGN	14.50	1,028.00	5	897.82	4,489.10	553.51	3,935.59	570.66	4,506.25
4	P.A Speaker Stand STA 150	14.50	1,987.00	5	1,735.37	8,676.85	954.45	7,722.40	1,119.75	8,842.15

System Seminar Record
KCh 5/2/16

Project Engineer.

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

No. 108 Page 2686 9,370,371

emans

Dr. JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
Computer Science, Ph.D (Maths)
PRINCIPAL
Engineering College
Cheruthuruthy P.O. - 679 525

91,008.75 12,405.95 78,602.80 11,397.41 90,000.21

Ninety Thousand Only.

ROUND OFF (-)0.21
Net Amount 90,000.00

Signature
8-2-16

ing out of the transaction shall be subject to the jurisdiction of the Law Courts in alone.

For ELGEE ELECTRONICS



Vehicle & W/S Sales
 No. E.P.IV-104-A
 Thottada

Telephone: +91 4524356400
 Fax: 0452-4240048
 Telegram:

RECEIPT

Serial Form In: 0424 - 2266106, 2240333

Scanned with CamScanner

THRISSUR 20

RECEIVED FROM

Kannur

The Principal
 Jyothi Engineering
 College, Cheruthuruthi Post, Thrissur

No.

CNR16ENR005806

Date

01/02/2016

CUSTOMER CODE

BANK CODE

REF. No. 2637217

ACCOUNT CODE

1216

THE SUM OF RUPEES

CASH / NEFT / RTGS / *CHEQUE / DRAFT No.

Fourteen Lakh Ninety One Thousand Only

DATE

DRAWN ON

Cash

Amal

TOWARDS

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

CASH RECEIPT

VEHICLE

Total Value :

* Subject to Realisation

STAMP

Authorised Signatory

Regd. Office : TVS Building, 7-B, West Veli Street, Madurai - 625 001.

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

Jyothi Engineering College
 Jyothi Hills, Panjal Road
 Vettikkattiri Post
 Cheruthuruthy
 THRISSUR 679 531
 Phone 04884-259000 274198 274423

TAX INVOICE

Invoice No.	e-Sugam No.	Triplicate - Transporter's Copy
TI/518/15-16		Dated
Delivery Note		22-Jan-2016
CT/DC/15-16/518		Mode/Terms of Payment
Supplier's Ref.		100% Against Delivery
TI/518/15-16		Other Reference(s)
Buyer's Order No.		Gated
JECC/5/A/3/15-16/081		12-Jan-2016
G.R. No.		Delivery Note Date
CT/DC/15-16/518		22-Jan-2016
Despatched through		Destination
		Thrissur

Terms of Delivery
 Form 16
 Cer No. 1541947290/2015

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	A622 AC/DC Current Probe; 100A, BNC <i>Tektronix Make Current Probe 100kHz 10mA to 100A</i>	1 Nos	51,600.00	Nos	51,600.00
2	TBS1072B Oscilloscope <i>Digital Storage Oscilloscope 70MHz, 2 Ch</i> <i>Make - Tektronix</i> <i>SI No. C012727</i>	1 Nos	29,000.00	Nos	29,000.00
					80,600.00
	P & F (CST Sale) <i>(Service Tax 14.5%)</i>			2 %	1,612.00
	CST @5.5% <i>Round Off</i>			5.50 %	4,521.66
					0.34
	Total	2 Nos			₹ 86,734.00

Amount Chargeable (in words)
 an Rupees Eighty Six Thousand Seven Hundred Thirty
 Only


E & O E

Company's VAT TIN : 29950048232
 Company's CST No. : 29950048232
 Company's Service Tax No. : AKLPS2599FST002
 Company's TIN : 32000000000
 Company's PAN : AKLPS2599F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 120 106 210 230 003
 Branch & IFS Code : WOC Road, Bangalore & VIJB 000 12
 for CONVERGENT TECHNOLOGIES

That this invoice shows the actual price of the goods
 and that all the particulars are true and correct

SUBJECT TO BANGALORE JURISDICTION

Authorised Sign


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

Handwritten signature and date
 13.2.16

TIN 32080531239
(Tax Payer's Identification Number)

GST Reg. No. 32080531239 C
(Original)

JN DOOR HOUSE
Dee Pee Plaza, Kakkalai, Thrissur-680021, E-Mail :santhan50@Yahoo.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. : E 738

Date : 8-Feb-2016

PO No. SEC/5/A/3/15-16/110 dt. 29.2.16

Name & Address of the purchaser with TIN, if any M/s JYothi Engineering College, Panjal Road, Vettikattiri, Cheruthurathy, Thrissur 678531, 04884274777

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		Cs.026 S.Door 96*205 50mm L	14.50 %	12,925.00/NO	3 NO	38,775.00		38,775.00		38,775.00
2		Cs.026 S.Door 96*205 50mm R	14.50 %	12,925.00/NO	1 NO	12,925.00		12,925.00		12,925.00
		Vat 14.5%	14.50 %						7,496.50	7,496.50
		Round Off								0.50

Handwritten notes:
136 warden's
room in Gurb
Hosid
Kun

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

No. Page. 93, 94

Handwritten signature:
emmas

Handwritten notes:
mpfep (pm)
01/03/16

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

4 NO 51,700.00 7,496.50 59,197.00

TOTAL

TOTAL IN INR Fifty Nine Thousand One Hundred Ninety Seven Only

JN DOOR HOUSE
Handwritten signature:
Santhosh

Mob: 9448443162

TIN: 2061435761
GST: 32061435761C

AMITY SOLUTIONS

Door No. 28/190C, Opp. Mundamattom Pump, Muvattupuzha Road, Thodupuzha-685584
THE KERALA VALUE ADDED TAX RULES 2002 FORM No 8B (See rule 58(10))

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

Date: 01/03/16

INVOICE NO: 80

The Principal Jyothi Engineering College Vettikkattiri p.o. Cheruthuruthy, Thrissur

Name & Address of the Purchaser with TIN, if any

Telephone No. Mobile Fax Rate of Tax Qty e-mail Unit Price Gross Value

PO NO JECC/S/A/3/15-16/076 dt- 6-1-2016

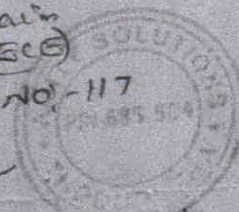
1. SCIENTIFIC 50MHZ 2channel DSD Model SMD502 5% 5 23037.50 115187.50

2. SCIENTIFIC 25 MHZ 2channel Arbitrary waveform Generator Model SMG 5225 5% 5 28025 140125

DSO: Entered in to ADV. SYSTEMS LAB Page no:- 18-19 Serial no:- 7

AWG: Entered in to ADV. SYSTEMS LAB Page no:- 24-25 Serial no:- 6

Entered in main stock Register (ECC) Page no: 47, Item no: -117



Project Engineer
16/3/16
14/03/2016
HOD ECC

Net Value	255312.50
Tax Amount	12765.63
Total	268078

TOTAL IN WORDS: Two Lakh Sixty eight thousand and Seventy eight Only

Materials as per good condition stock register page 27, 27
16/3/16
Verified by: [Signature]

For AMITY SOLUTIONS
Authorised Signatory
[Signature]
[With Status & Seal]

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

Tax Invoice 8B

Neural Networks Pvt Ltd (2015-16) 10003
 67/1444, Emmanuel Road,
 Kadavanthra - Kaloor Road
 Kochi - 682 017
 Ph: 0484-2203897/ 2206267
 E-Mail :accounts@neuralebiz.com

Invoice No.	Cs/1179/15-16	Dated	28-Sep-2015
Delivery Note	1179	Mode/Terms of Payment	Against Delivery
Supplier's Ref.	Cs/1179	Other Reference(s)	
Buyer's Order No.	JECC/5/A/3/15-16/038	Dated	23-Sep-2015
Despatch Document No.		Dated	28-Sep-2015
Despatched through	By Courier	Destination	Tchr
Terms of Delivery			

Consignee
Jyothi Engineering College
 Jyothi Hills, Panjal Road
 Vettikkattiri P.O
 Cheruthuruthy
 Thrissur -679531
 Ph -04884-274198,244777

Buyer (if other than consignee)
Jyothi Engineering College
 Jyothi Hills, Panjal Road
 Vettikkattiri P.O
 Cheruthuruthy
 Thrissur -679531
 Ph -04884-274198,244777

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	MS Enrollment For Education Solutions Dsktop Edu -70 Vspro Ovl Lic -3 Win Svr Std Ovl Lic 1 (Service : Information Technology Software Service)	5	1 No.	2,08,847.12	No		2,08,847.12
	Service Tax (On Assessable Amount 2,08,847.12)	Nil		14 %			29,238.60
	Output VAT 5%			5 %			11,904.29
	Roundoff						(-0.01)
	Total		1 No.				₹ 2,49,990.00

110/13

Bill verified and entered in the stock register
[Signature]
06.10.15


Amount Chargeable (in words)
Indian Rupees Two Lakh Forty Nine Thousand Nine Hundred Ninety Only

Company's VAT TIN : 32071181242
 Company's CST No. : 32071181242c
 Company's Service Tax No. : AABCN8418P ST001
 Company's PAN : AABCN8418P

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

*** "TDS DECLARATION 1" ***
 IN TERMS OF NOTIFICATION NO. 21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "TDS DECLARATION ON SOFTWARE" IS A SUBSEQUENT TRANSFER AND IS WITHOUT ANY MODIFICATION AND TAX IS SOUGHT UNDER SECTION 195 ON SUCH BASIS FOR THE PURPOSES OF PAYMENT OF SUCH TAX. ACCOUNT NUMBER IS AABCN8418P

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

for Neural Networks Pvt Ltd (2015-16) 10003

 Authorised Signatory

This is a Computer Generated Invoice

JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 12345

12344

HOLY MARY STEEL FURNITURE WORKS

Njelloor, (P.O.) Kallur, Trichur 680 317

Ph : 2750484

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 [See rule 58 (10)]

KGST No. 25163311

Invoice No. 164

Date 16-1-2016

Ctr. Excise. Reg. No. _____

Name & Address of purchasing dealer: Jyothy Engineering college cheruthuruthy Thrissur

Delivery Note No. & Date		Purchase Order No. & Date				Despatch Document No. & Date if any				Terms of Delivery if any			
		<u>P O N.</u>											
Sl. No.	Schedule with entry No. commodity / item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Excise duty	Taxable value	Tax Amount	Total	City, State, Pin Code, etc.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Steel box size (25cm x 15cm x 25cm)		14.5	1100.00	6			1100.00				6600.00	
Below assessable limit tax not collected Six thousand six hundred rupees only.		Received the materials as per this invoice in good condition and entered in stock register No. <u>52</u> Page <u>90</u>										6600.00	

Neural Networks Pvt Ltd (2015-16) 10003
57/1444, Emmanuel Road,
Kariyavithra - Kallur Road

Invoice No. C9/1179/15-16
Delivery Note 1179

Dated: 28 Sep 2015
Mode/Terms of Payment: Against Delivery

Tax Invoice 8B

For Holy Mary Steel Furniture Works

Authorized Signatory

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

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

INDWAY®

When space matters
An ISO 9001:2008 Certified Company

INDWAY FURNITURE MANUFACTURING COMPANY PVT. LTD.
Formerly known as INDWAY INTERIORS PVT. LTD.

CIN : U36109KL2006PTC019016

Plot No. 22, Major Industrial Estate, S Kalamassery, Cochin - 683109, Kerala, India

Tel : (91) 484 3196185 / 2555238 / 2543638

Email - info@indway.com
www.indway.com

To :- Ms. Jyothi Engineering College Cheruthuruthy Trissur		PI Ref:		10-06-15/JEC-03	
		Date:		10-07-2015	
		Drawing Ref:		09-06-2015/JEC-01	
		Drawing Date:		NA	
Sl. No.	ITEM	QTY	UNIT	RATE	AMOUNT
1	INDWAY GROOVE LINEAR WORKSTATION Table top made of 25mm thick edge banded & prelaminated particle board with 18mm thick edge banded verticals. Top tile & bottom tile:- 9mm laminated particle board. Frame work:- 60mm wide specially extruded powder coated aluminium sections. Plinth levelers: - To counter uneven floor surfaces. Size - 78cms X 55cms X 120cms(h)	206	Nos.	7,450.00	15,34,700.00
2	EXECUTIVE TABLE Table top made of 25mm thick edge banded & prelaminated particle board with 18mm thick edge banded verticals with inbuild drawer and shutters & foot rest				
2a	Table Size:-150cms X 75cms X 75cms(ht)	1	Nos.	9,500.00	9,500.00
2b	Table Size:-100cms X 60cms X 75cms(ht) (without inbuild drawer & shutters)	1	Nos.	7,700.00	7,700.00
3	INDWAY RELOCATABLE WALL SYSTEMS 82mm thick double skin partition made of aluminium frame work with laminate panel inserts. Provision for power & data raceways provided within the panels. (Height of partition : 360cms) <i>Highland pine</i>	2895	Sq.ft	330.00	9,55,350.00
4	OPEN STORAGE UNIT Made of 18mm thick edgebanded particle board Size - 100cms X 45cms X 210cms(ht)	2	Nos.	13,500.00	27,000.00
5	DOORS Aluminium framed doors with glass inserts above and laminate / fabric panels below. Size :- 90cms X 210cms Size :- 75cms X 210cms	7 7	Nos. Nos.	7,500.00 7,250.00	45,000.00 7,250.00
	Total				25,86,500.00
	Excise 12.5%				3,23,312.50
	Sub Total				29,09,812.50
	VAT @ 14.5%				4,21,922.81
	Grand total				33,31,735.31
	Colours				
	Table top , side panel & bottom tile : Highland Pine				
	Top tile : Blue <i>ink blue</i>				
	Aluminium powder coating : Broken white <i>Light grey.</i>				



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

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

7.11

[Signature]
10/7/15



BOOK SUPPLY BUREAU

D-44, South Extension - 1, New Delhi - 110 049, India
Tel : +91 11 2461 1991, +91 11 2463 4222, Fax: +91 22 24627172
Email: delhi@bsbedge.com
Website: www.bsbedge.com

Standards manage your business
We manage your standards

INVOICE

Invoice No. : PF-9-01831

Invoice Date : 07-01-2016

Customer Ref. No. : E-mail JEC/LIB/JL-16(2)

Customer Ref. Date. : 07-01-2016

Jyothi Engineering College

Jyothi Hills, Panjal Road
Vettikkatiri (P.O)
Cheruthuruthy
Thrissur - 679531
Kerala

Attn: Dr. Adarsh N. Gokul
Librarian
M: 09447992652, Tel: 04884-274777 EXTN.204
Email: librarian@jeccthrissur.org; librarian@jec.ac.in

S. No	Description	Unit Rate	Subscription Period	Amount
01	ASTM Digital Library	\$ 1,210.00	January-2016 till December-2016	\$ 1,210.00 Rs. 84,942.00
Net Payable Amount – INR				Rs. 84,942.00

RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED FOURTY TWO ONLY.

Conversion: The Present GOC rate is Rs. 70.20 to a US Dollar (\$).

Access Mode: Access to the database will be provided to the affiliated colleges on IP authentication basis. Please provide the IP addresses of affiliated institutes for enabling the access.

PAN No: AACFB1062H

Payment Options: You can make the advance payment through either of the following options -

- DEMAND DRAFT / MULTI-CITY CHEQUE**
Please send your demand draft / Multi-city cheque in favour of BOOK SUPPLY BUREAU, payable at New Delhi.

BANK TRANSFER

Bank Name & Address : HDFC Bank Limited
D-9, South Extension-II, New Delhi - 110049

Branch Code : 0319

Swift Code : HDFCINBB

Beneficiary : Book Supply Bureau

Account No. : 03192320000168

Account Type : Current

Bank MICR Code : 110240046

RTGS/NEFT IFSC : HDFC0000319

[Handwritten signature]
2/1/16

Note: Once the payment is transferred via NEFT please ensure to send us an e-mail at delhi@bsbedge.com mentioning Institute's Name & address, AICTE Unique ID and NEFT reference number.

Validity: Offer is valid for 30 days.

[Handwritten signature]

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

[Handwritten signature]
Authorized Signatory

Branch Offices:
Business Centre, 1st Main Road, K R Colony, Domlur Layout, Bangalore

CI, AFNOR, API, ASM, ASME, ASNT, ASTM, AWS, AWWA, BSI, DIN, IEC, IEEE, ISO, JSA, NBBI, SAE, UL



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Corporate Office:
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Gurgaon - 122 018
(HARYANA) India
T : +91-124-4614000
F : +91-124-4052913
E : gistdel@gist.in
W : www.gist.in
CIN No. - U74899DL1990PTC040480

Date : 18/12/2015
Ref.No. : GIST/PI/33944

JYOTHI ENGINEERING COLLEGE - THRISSUR
JYOTHI HILLS, PANJAL ROAD,
PO-VETTIKATTIRI, CHERUTHURUTHY,
THRISSUR
KERALA - 679 531

(Ref. No. -)

Title	Level	Subscription Period	No. of Site	Unit Price (Currency)	Prorated Price	Conversion	Total Price (Rs)
IEEE ASPP + POP combo package	OTHERS	01/01/2016 - 31/12/2016	1	USD 10380.00	N/A	69.70	723486.00

RUPEES SEVEN LAKH TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY SIX ONLY

Banking Details:

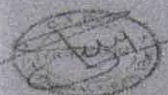
a) Bank draft favouring "Global Information Systems Technology Private Limited" Payable at New Delhi may be sent to our above address.

OR

b) Electronic Transfer to: Axis Bank Current A/c No. 131010200012865 (Global Information Systems Technology Pvt. Ltd) IFSC Code:UTIB0000131. Please email following details at accounts@gist.in. 1. Institute Name and Address 2. Ref.No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

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- 8) **TAXES:** All Direct/Indirect Tax obligations arising in India on online ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber.



ST-Subscription Dept.)

amr

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

[Signature]
E.M. 2/1/16

Registered Office : F-14, Hauz Khas, New Delhi - 110016

Vijay H/1/16
Ch. Ar. Co. Ar.

Center signed
Amr

[Signature]



Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

Representing:
AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 22 LAW DRIVE
07007-2900 NEW JERSEY U.S.A.

Corporate Office:
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016 (HARYANA) India.
T : +91-124-4614000,
F : +91-124-4052913,
E : glistdel@gist.in,
W : www.gist.in,
CIN No. - U74899DL1990PTC040480

JYOTHI ENGINEERING COLLEGE - THRISSUR
JYOTHI HILLS, PANJAL ROAD,
PO-VETTIKATTIRI, CHERUTHURUTHY,
THRISSUR , KERALA - 679 531
PH: 04884-274198, 274777

Ref.No.GIST/PI/A-32622

Date: 18/12/2015

(Ref. No:- Order Dated :18/12/2015)		AICTE Unique ID : 1-5837292				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASME EJOURNALS PACKAGE 27 JOURNALS PLUS BACKFILE TO 2000 (2016)	01/01/2016 - 31/12/2016	12	USD	2,684.00	69.70	187,075
Rupees One lakh Eighty Seven thousand Seventy Five only						

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b. Electronic Transfer to: Axis Bank Current A/c No. 131010200012865 (Global Information Systems Technology Pvt. Ltd) IFSC Code:UTIB0000131.Please email following details at accounts@gist.in. 1.Institute Name and Address 2. Ref.No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name , City and Branch.

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- Payment for online subscription to ejournals/edatabase by subscriber is to-AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- VALIDITY :** This invoice is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising supplementary invoice due to the change in conversion rates.
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HAUZ KHAS, New Delhi - 110016

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

em 21/11

em 21/11

em 21/11

THOMAS MATHEW
ADMINISTRATOR
JYOTHI ENGINEERING COLLEGE

Carshly 7/1/16
dash-N. Cokul
nian



Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

Representing:
ASCE PUBLICATIONS
AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER BELL DRIVE
VA 20191 VIRGINIA U.S.A

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
CIN No. - U74899DL1990PTC040480

JYOTHI ENGINEERING COLLEGE - THRISSUR
JYOTHI HILLS, PANJAL ROAD,
PO-VETIKATTIRI, CHERUTHURUTHY,
THRISSUR, KERALA - 679 531
PH: 04884-274198, 274777

Ref.No.GIST/PI/A-32284

Date: 18/12/2015

(Ref. No.- Order Dated :18/12/2015)		AICTE Unique ID :1-5837292				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983 (2016)	01/01/2016 - 31/12/2016	12	USD	3,225.00	69.70	224,783

Rupees Two lakh Twenty Four thousand Seven hundred Eighty Three only

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Terms & Conditions :

- 1) Order shall be processed with ASCE PUBLICATIONS upon receipt of advance payment.


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



JYOTHI ENGINEERING COLLEGE - (15-16)

Pb :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 : 1746

Date : 21-Jan-2016

Paid to BEING AMT DUE FOR LIBRARY

Bank Federal Bank A/c - 101

Cheque No 10041051 Dates 21-Jan-2016

Particulars	Amount
Globe Publication Pvt Ltd	5,56,756.00
TOTAL 5,56,756.00	

Amount in words Five Lakh Fifty Six Thousand Seven Hundred Fifty Six Only

Prepared By _____ Authorised By _____

amrks

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
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CIN-U74899DL1990PTC042479

PROFORMA INVOICE

Page No. 1 of 1
Invoice No. P/2016/JEC-TH-IN/2016-001629
Invoice Date. 15 Jan 2016
Conversion G.O.C., Jan 2016
Order Ref. No. 100001609
Order Ref. Date 07 Jan 2016

Bill To:-
Jyothi Engineering College
Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy,
Thrissur ,679531, Kerala ,India

Ship To:-
Jyothi Engineering College
Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy,
Thrissur ,679531, Kerala ,India

Sl. No	Journal Name	Media	Qty.	Curr.	Price	Conv.	Amount	Amount(INR)
1	Title Name : Acte Elsevier Engineering and Computer Science Package Supplier : Elsevier B.V. 01 January 2016 to 31 December 2016	Online	1	USD	7931.00	70.20	556756.20	556756.20
Total								556756.20
Grand Total								556756.20
Grand Total (Rounded off)								556756.00

INR Five Lakh Fifty Six Thousand Seven Hundred Fifty Six Only

This is a computer generated invoice and hence no signatures are required

Handwritten signature in green ink

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

Handwritten signature and date: 18/1/16

Handwritten note: Forwarded to his R No for wa

For wire transfer use the following information RTGS/IFSC details

- a) Bank Name: AXIS Bank Ltd. IFS CODE: UTIB0000357
- b) Bank Address: B-81, Defence Colony New Delhi 24
- c) Beneficiary: Globe Publication Pvt. Ltd.
- d) Beneficiary Account No: 357010290006620
- e) Please pay your subscription by CHEQUE/ DEMAND DRAFT in favour of GLOBE PUBLICATION PVT. LTD. Payable at New Delhi.

New Delhi

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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 : 2041

Date : 9-Mar-2016

Paid to BEING AMOUNT PAID TO BISMII APPLIAM=NCESE FOR A/C AND ITS FRIEGHT CHARGES

Bank Federal Bank A/c - 101

Cheque No 10043751 Dates 9-Mar-2016

Particulars

M/s Bismi Appliances

Amount

30,400.00

TOTAL 30,400.00

Amount in words Thirty Thousand Four Hundred Only

Prepared By

Authorised By

(Handwritten signature and date 10-3-16)

(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



BISMI APPLIANCES

Bldg. No. 28/315-B, Ottapath Tower, Thrissur - 680 022
Tel : 0487 23 23 299

Business Hrs. 10am to 8.30pm
Sundays open

CTCR
ENGINEERING COLLEGE
THI

THE KERALA VALUE ADDED TAX RULES 2005
RETAIL INVOICE-FORM NO. 8B
TIN : 32071397242C

Call Centre
Sales : 9020 675 675
Delivery & Service : 9020 700 500

Invoice No. **563322**

Date 09-Mar-2016 10:19 am

Sales Order No. :

Counter No TCR01-8260

0, 04884 274777

Warehouse : **TCRG**

Particulars / Commodity Code	VAT %	Rate	Qty	Gross Amt.	Tax Amt.	Cess	Total Amount
CVSN55.WV2(1.5T 5* WHITE)#40622	14.5	26113.54	1	26113.54	3786.46	0.00	29900.00
Round Off							0.00
Other Expenses							0
TOTAL				26113.54	3786.46	0.00	29900.00

BISMI DELIVERED
 09 MAR 2016
 Vehicle No: KL 7CO 8084
 Thousand Nine Hundred Only Santhosh
 Thankyou Visit Again

Project Engineer

PM
Warranty is provided in 3-working days after delivery. It is provided by the respective manufacturers. It is subject to Ernakulam jurisdiction only.

Delivery Date	Adv./Receipt	0.00
Remarks	Cash	0.00
	Card	0.00
	Cheque	0.00
	Gift Voucher	0.00

Checked by <i>[Signature]</i> Name & Signature	Storekeeper <i>[Signature]</i> Name & Signature	For BISMI APPLIANCES TCR01/SPINOMON-95268 Authorised Signatory	Balance ₹ 29900.00
E-mail : customercare@bismigroup.com		SI No. :	Despatch Sl. No TCRG005735

SAP Business One

[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, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 0 9 0 3 2 0 1 6

Head of Account.....

Paid to BISMA.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 1.2em;">Freight charge of one unit A/C from Thrussur to college.</p> <p style="font-size: 0.8em; margin-top: 10px;">Asst Engineer,</p>		500 /	
Total		500	

Rupees (in words) Five hundred 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



JYOTHI ENGINEERING COLLEGE - (15-16)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 2078

Date : 16-Mar-2016

Paid to BEING AMOUNT PAID FOR SUPPLY OF BORE WELL SET PUMP SET

Bank Federal Bank A/c - 101

Cheque No 10043777 Dates 16-Mar-2016

Particulars

M/s Maliyekkal Electricals

Amount

62,658.00

TOTAL 62,658.00

Amount in words Sixty Two Thousand Six Hundred Fifty Eight Only

Prepared By

Authorised By

Receivers Signature

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



Maliyekkal Electricals

CHERUTHURUTHY, CHUNGAM

THRISSUR DT. - 679 531

04884-263933, Mob.: 9847688460

The Kerala Value Added Tax Rules, 2005. Form
(For Customers when input tax credit is not required) [See rule 62]

RETAIL INVOICE

Cash / Credit

[To be prepared in Duplicate *]

Date 9.13.2016

2241

Jyothi Engineering college, Panyal road V.K. Cheruthuruthy

Sch. No. / Entry No. / Commodity Code	Commodity/Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)
2	3	4	5	6	7	8	9	10	11
	VBT5 - 7512 v guard pump 7.5HP	5%	27188	1	27188.16			1359.4	28547.57
	2" STD UPVC colour pipe		306.8	3	920.4			1064.3	22350.4
	Boye well Assories		1428	1	1428.6			71.43	1500.03
					49902.9			2495.1	52398.04
Total									

bvc well with pump set
Km 11/3/16
Project Engineer

P. G. M. - PM
11/03/16

CHIRYANUR
11-3-16

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

No. TRP-02 Page 374, 284, 285
bvc

DR. S. 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

Grand Total in words 52398

P. Five thousand three hundred ninety eight only

Maliyekkal Electricals

CHERUTHURUTHY, CHUNGAM
THRISSUR DT. - 679 531

-263933, Mob. : 9847688460

Tin No : 3208130111

The Kerala Value Added Tax Rules, 2005. Form No. 11
(For Customers when input tax credit is not required) [See rule 53(10)]

RETAIL INVOICE

Cash / Credit

[To be prepared in Duplicate *]

Date 10/13/16

Jyothi engineering college, parjal road, cheruthuruthy -

Commodity/Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)
3	4	5	6	7	8	9	10	11
4mm Sark sub cable	5%	93.3	70m	6533.4				
Rope 10		20.95	100m	2095.0				
Clamp set borwell		210	1	210				
nut bolt 24		19	2	38				
				8876.6			443.8	9320.43
Total								9320

ms to
on well pump
Klm
Project Engineer

J. J. J. - PM
11/03/16

CHIRANJITH
11-3-16

Received the materials as per this invoice in good condition and entered in stock register
No. 2441 Page 57, 99, 286.

[Signature]
[Signature]

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

Total in words... Nine thousand three hundred twenty only

For Maliyekkal Electricals
(With Status & Seal)

For the Buyer and Duplicate to be retained with the seller

Maliyekkal Electricals

CHERUTHURUTHY, CHUNGAM
 THRISSUR DT. - 679 531
 263933, Mob. : 9847688460

Tin No : 32081361412C
 The Kerala Value Added Tax Rules, 2005. Form No. 8B
 (For Customers when input tax credit is not required) (See rule 58(10))

RETAIL INVOICE

Cash / Credit

[To be prepared in Duplicate *]

Date 10/3/16

Joythi engineering college, parpal, cheruthuruthy

Commodity/Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)
3	4	5	6	7	8	9	10	11
Bore well clamp set 2"	5.1	209.5	1	209.5				}
nut bolt		19.14	2	38.09				
2" gi bend		143	1	143				
Steel collar key		466	1	466				
2 1/2" Hose clip		19	2	38				
				894.59			44.7	939.32
				Received the materials as per this invoice in good condition and entered in stock register				}
				6	286			
				<u>amaly</u>				
				JOSEPH KALAYATHANKAL B.A., MCA, M.Sc. M.Phil, B.Ed Computer Science, Ph.D (Maths) PRINCIPAL Joythi Engineering College Cheruthuruthy P.O. - 679 531				
Total								940

11/3/16
 P. Joseph - P119
 11/03/16

11-3-16

oil

RIES

198 ac.in

2016

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al in words nine hundred forty only



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1997

Date : 25-Feb-2016

Paid to BEING AMOUNT PAID TO NASHA TRAVELLS FOR NEW BUS , AGREEMENT EXECUCUTED

Bank Federal Bank A/c - 101

Cheque No 10043003 Dates 25-Feb-2016

Particulars

Particulars	Amount
M/s Nasha Travels	10,00,000.00
TOTAL	10,00,000.00

Amount in words Ten Lakh Only

Prepared By

Authorised By

[Handwritten signature]
25-2-16

Receivers Signature

Prepared By

Authorised By

[Handwritten signature]
25-2

Receivers Signature

[Handwritten signature in green ink]

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



JYOTHI ENGINEERING COLLEGE - (15-16)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 2002

Date : 26-Feb-2016

Paid to BEING AMOUNT PAID TO M/S ATS P LTD FOR NEW BUS AND AGREEMENT EXECUCUTED.

Bank Federal Bank A/c - 101

Cheque No 10043008 Dates 26-Feb-2016

Particulars

M/s A T S Private Ltd

Amount

12,00,000.00

Free

TOTAL 12,00,000.00

Amount in words **Twelve Lakh Only**

Prepared By

Authorised By

Receivers Signature

26/2

amaly
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

Purchase of Land

Document no. 590/5/2015/ 1-4 2015

Cost of Land 3,15,000 -

Other expenditure

Stamp duty 19,000 -

Regn. fee 6,300 -

Documentation 5,000

Total Rs 30,300 -

Advance drawn

30,200

Balance Rs 100/-

Km

Project Engrin

emmas

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



Original for Buyer

RETAIL INVOICE
KERALA VALUE ADDED TAX 2003 FORM 8B
[See Rule 58 (10)]

Tax Payer Identification No : 32071323611
Invoice To:
Jyothi Engineering College
Thiruvananthapuram
Vesthikkattil P.O, Charathuruthy
679531
L: 6884 254198 M:

Central Sales Tax Reg. No : 32071323611C
Invoice No : 94792315
Invoice Date : 13.04.2015
Reference No : JECC/BA/3/14-15/054
Terms of Payment : Due Immediately

S. N	Description of Goods	Tax %	Qty	Rate	Per	Amount	Service Tax	VAT	TOTAL
1	HP DL 380p Gen6 c5-2650v 2SP11981N Svr. (Rack Mountable) HP DL 380p Gen6 (SFF) - 1 x E5-2650 v2 64GB RAM 1 X Ethernet 1GB 4-port 331 FUR Adapter 1x Ethernet 1GB 4 Port 331T Adapter HP Smart Array P420i ZM (RAID 5) HP 280-385 Gen6 SFF Cage Backl Kit (1Nos) HP 300GB 6G SAS 10K 2.5 in SC ENT HDD (2Nos) HP 900GB 6G SAS 10K 2.5 in SC ENT HDD (10Nos) HP Smart Array P420i 1GB FBWC Controller (1Nos) HP Ethernet 1GBE 4P 331PLR FIO Adapter (1Nos) HP 1GB FBWC for P-Series Smart Array (1Nos) HP 2U SFF JB Rail Kit (2Nos) HP 750W CS Gold Hc Pig Pwr Supply Kit (1Nos) HP Install DL38 (P) Service	5.00	1	8,28,571.43	EA	8,28,571.43	0.00	41,428.57	8,70,000.00
Grand Total						8,28,571.43	0.00	41,428.57	8,70,000.00

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

EIGHT LAKH SEVENTY THOUSAND RUPEES ONLY

Ref. P. No. JECC/5/A/3/14-15/054 dt. 13.02.15
Items received in good condition. Installation completed.
Stock entered on the stock register of Computer Center -
Please JECC/CC/C/1/3, Page no 19.
DECLARATION
Suresh
13.05.15

Certified that all 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.

50% Payment already made on 11.03.15.
Committee signed
Thomas Mathew

THOMAS MATHEW
ADMINISTRATOR

CHUSK
20-5-15



ANTO GENERAL INDUSTRIES

MANUFACTURERS, ENGINEERS & CONTRACTORS
VELIYANNUR, THRISSUR - 680 021
Phone: Off. 0487 - 2421136, 6543199. Res- 2333387

SSI. No. 09/00004/73/PMT

Name & Address of Purchasing Dealer: MB. Jyothi Engineering College,
Jyothi Hills, Velliattur P.O., Cheruthuruthy, Thrissur

Mobile: _____ Fax: _____ E-mail: _____

TIN: _____ CST.No. _____

Invoice No. & Date	Delivery Note No. & Date	Purchase Order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any
314				
05/04/2015	MB.- Page. 1387 MBM 83			

FORM No. 8B
TAX INVOICE
CASH / CREDIT
TIN No. 32081424153

Sl. No.	Schedule with entry No. Commodity Code	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
		M-8 Rolling Grill Shutter on Overall Measurement (3.59 Mtr x 3.71 Mtr) 1.28 " x 3.71 " (3.57 " x 3.71 " 2.61 " x 3.71 " as per the Quotation.	14.5%		4 Nos.			201476.00	29214.00	230690.00	
									Grand Total	230690.00	

Handwritten note: The work has been done and shutter is ready for use.

DECLARATION (To be furnished by the seller)
Certified that the Particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2005 and the rules made there under. It is also certified that my signature and stamp under KVAT Act 2005 is not subject to any suspension, cancellation and is valid as on the date of this file.

Handwritten Signature
Authorized Signatory

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



SYSTRONICS (INDIA) LIMITED

T.C. 9/1387 (1), "Lekshmi", Temple Road
Sasthamangalam, Thiruvananthapuram-695 010

☎ 0471-2724738
☎ 0471-2317047
www.trivandrum@systronicsindia.com

K-14:014:2015-16
18.05.2015

To,
The Executive Manager,
Jyothi College of Engineering,
Jyothi Hills, Panjal Road,
Vettikkattiri P.O. Cheruthuruthi,
Thrissur -679 531.

Ref: Your Purchase order No. JECC/5/A/3/14-15/055 Dated 04.03.2015
for your Civil Engineering Department

Dear Sir,

With reference to your above purchase order, we have dispatched the items to your Civil Engineering Department.

Please find enclosed our Invoices for the same:-

- 1. Inv. No. 201630009 dated 13.05.2015 for Rs. 19,700.00 (Type -132)
- 2. Inv. No. 201630010 dated 13.05.2015 for Rs. 18,100.00 (Type -361)
- 3. Inv. No. 201630011 dated 13.05.2015 for Rs. 36,400.00 (Type -104)
- 4. Inv. No. 201630012 dated 13.05.2015 for Rs. 156,000.00 (Type -117)
- 5. Inv. No. 2016410002 dated 13.05.2015 for Rs. 8,250.00 (Type -MK-VI)
- 6. Inv. No. 2016410003 dated 13.05.2015 for Rs. 9,650.00 (Type -MK-509)
- 7. Inv. No. 2016410004 dated 18.05.2015 for Rs. 74,000.00 (Type -ATX-224)

TOTAL Rs. 3,22,100.00

Kindly release 50% of the total bill amount, i.e. **Rs. 1,61,050.00** (Rupees. One Lakh Sixty one thousand and fifty only) in favour of "**SYSTRONICS (INDIA) LTD**" payable at **Trivandrum** as early as possible.

Thanking you.

Yours Faithfully,
For **SYSTRONICS (INDIA) LIMITED**,

(AUTHORISED SIGNATORY)

Encl: a./a.

SYSTRONICS (INDIA) LIMITED
JOSEPH KALAYATHANKAL
 MCA, M.Sc. M.Pail, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthi P.O. - 679 531

encl

CHUBBANTHANTH
21-5-15

material received and kept in good order and safe payment and receipt entered in the ledger and supply of

SYSTRONICS (INDIA) LIMITED

SYSTRONICS DIVISION

P.O. 1138/113 "Lalitha" Thoppu Road,
Kannamangalam, Thiruvananthapuram-695 010
☎ 0471 228258

FORM NO. 8 B

TIN No. 32010793377
CST No. 32010793377 C

RETAIL INVOICE

BUYER PARTY 010488	SUPPLIER PARTY 010488	INVOICE NO. 2016-10009
EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, THE HILLS, PANJAL ROAD, VETTERKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531	THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTERKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531	DATE 13.05.2015 ORDER NO. JESC/S/A/1/14-15/055 DATE 04.05.2015 O.C. NO. 201610001 DATE 09.04.2015 DISPATCH BY COURIER DATE 13.05.2015

SI. NO.	F. CODE (ITEM SR. NO.)	HSN CODE	DESCRIPTIONS	TAX	UNIT PRICE	QTY.	AMOUNT
1	101327-152 8100	9027.8080	DIGITAL NEPHELO TURBIDITY METER WITH INSTRUCTION MANUAL	@14.5%	17205.00	1	17205.00

Received the materials as per
invoice in good condition
entered in stock register
18F-02 Page 154
[Signature]

TOTAL	17205.00
ADD : VALUE ADDED TAX @14.5%	2494.73
NET AMOUNT	19699.73
ROUNDED OFF AMOUNT	19700

NINETEEN THOUSAND AND SEVEN HUNDRED ONLY
DIRECT
IN FAVOUR OF "SYSTRONICS (INDIA) LTD." PAYABLE AT TRIVANDRUM BY DD/CHEQUE

[Handwritten Signature]

Dr. G. V. 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

SYSTRONICS (INDIA) LIMITED

SYSTRONICS DIVISION

T.C. #1387/11 Lakshmi Temple Road,
Sasthamangalam, Thiruvananthapuram-679 010
☎ 0471-2124734

THE REGALATION OF SERVICE TAX 1995

FORM NO. 8 B

FOR CUSTOMER WITH RIGHT TAX CREDIT AS PER INVOICE
CANNOT BESET

TIN No. 320001257
GST No. 32000125701

RETAIL INVOICE

LINE PARTY ORDER	CONSUMER PARTY - 010484	INVOICE NO. 2016410002
THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531	THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531	DATE 13.05.2015 ORDER NO. JECC/5/A/3/14-15/055 DATE 04.03.2015 O.C. NO. 2016400001 DATE 09.04.2015 DISPATCH BY COURIER DATE 13.05.2015

NO.	TC / Particular	P. CODE ITEM	SR. NO	DESCRIPTIONS	RATE OF TAX	UNIT PRICE	QTY.	AMOUNT
	X	701533 MK-VI	12389	DIGITAL PH METER WITH ELECTRODE WITH INSTRUCTION MANUAL.	@14.5%	7205.00	1	7205.00

Received the materials as per
invoice in good condition
entered in stock register of
T&E-02 Page 155
[Signature]

TOTAL	7205.00
ADD : VALUE ADDED TAX @14.5%	1044.73
NET AMOUNT	8249.73
ROUNDED OFF AMOUNT	8250

EIGHT THOUSAND TWO HUNDRED AND FIFTY ONLY
DIRECT
IN FAVOUR OF " SYSTRONICS (INDIA) LTD." PAYABLE AT TRIVANDRUM BY DD/CHEQUE

J. Lal
20/5

[Signature]

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

SYSTRONICS (INDIA) LIMITED

SYSTRONICS DIVISION

T.C. 9/1287 (1) "Lakshmi" Temple Road
Sasthamangalam, Thiruvananthapuram - 695 010
☎ 0471-2534111, 2534112 trivandrum@systronicsindia.com

THE KERALA VALUE ADDED TAX RULE, 2005
FORM NO. B B

TIN No. 3201079237
CST No. 3201079237C

FOR CUSTOMER WHEN INPUT TAX CREDIT IS NOT REQUIRED!
CASH/CREDIT

RETAIL INVOICE

BUYER PARTY - 310444		CONSIGNEE PARTY - 010444		INVOICE NO. 201630010				
THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTINKATTIRI P.O., CHERUTHURUTHY, THRISSUR - 679 531		THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTINKATTIRI P.O., CHERUTHURUTHY, THRISSUR - 679 531		DATE: 13.05.2015	ORDER NO. JEC/5/A/5/14-15/025			
				DATE: 04.03.2015	G.C. NO. 201610007			
				DATE: 09.04.2015	DISPATCH BY COURIER			
				DATE: 13.05.2015				
INVENTORY CHALLENGE NO.		K.27.R.019.2015-16						
SL. NO.	SEC.	P. CODE	HSN CODE	DESCRIPTIONS	RATE OF TAX	UNIT PRICE	QTY	AMOUNT
1	V	110611-361 6707	9027.9030	MICRO CONTROLLER BASED pH SYSTEM WITH ELECTRODE & TEMP. PROBE (AUTO TEMP COMPENSATION, 2-POINT CALIBRATION, RESOL. 0.01pH) WITH INSTRUCTION MANUAL	@14.5%	15808.00	1	15808.00

Received the materials as per this invoice in good condition and entered in stock register No. 13607 Page 156

[Signature]

TOTAL	15808.00
ADD : VALUE ADDED TAX @14.5%	2292.16
NET AMOUNT	18100.16
ROUNDED OFF AMOUNT	18100

RUPEES EIGHTEEN THOUSAND AND ONE HUNDRED ONLY

PAYMENT DIRECT

PAYMENT IN FAVOUR OF "SYSTRONICS (INDIA) LTD." PAYABLE AT TRIVANDRUM BY DD/CHEQUE

10/5/2015
20/5

[Signature]

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



For SYSTRONICS (INDIA) LTD
Systronics Division

SYSTRONICS (INDIA) LIMITED

SYSTRONICS DIVISION

T.C. 9/1387 (1), "Lakshmi", Temple Road,
Sasaramangalam, Thiruvananthapuram-695 010
☎ 8471 724758 / trivandrum@systronicsindia.com

THE KERALA VALUE ADDED TAX (VAT) 2007

FORM NO. 8B

(FOR CUSTOMER WHEN INPUT TAX CREDIT IS NOT REQUIRED)

CASH/CREDIT

RETAIL INVOICE

BUYER PARTY - 010444 THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTI P.O. CHERUTHURUTHY, THRISSUR - 679 531	CONSIGNEE PARTY - 010444 THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTI P.O. CHERUTHURUTHY, THRISSUR - 679 531	INVOICE NO. 201630011 DATE 13.05.2015 ORDER NO. JECG/5/A/3/14-15/055 DATE 04.03.2015 O.C. NO. 201610003 DATE 09.04.2015 DISPATCH BY COURIER DATE 13.05.2015
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DELIVERY CHALLAN NO.

K-27-R/013/2015-16

SL. NO.	QTY	P. CODE ITEM SR. NO.	HSN CODE	DESCRIPTIONS	RATE OF TAX	UNIT PRICE	QTY	AMOUNT
1	1	101042-104 1870	9027.3020	MICRO CONTROLLER BASED VISIBLE SPECTRO- PHOTOMETER (340-660NM) WITH INSTRUCTION MANUAL	@14.5%	31790.00	1	31790.00

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

No. 128-02 Page 152

[Signature]

TOTAL	31790.00
ADD : VALUE ADDED TAX @14.5%	4609.55
NET AMOUNT	36399.55
ROUNDED OFF AMOUNT	36400

RUPEES /THIRTY SIX THOUSAND AND FOUR HUNDRED ONLY

PAYMENT DIRECT

PAYMENT IN FAVOUR OF "SYSTRONICS (INDIA) LTD." PAYABLE AT TRIVANDRUM BY DD/CHEQUE

*on material Lab
Kwa
20/5*

Amang

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



For SYSTRONICS (INDIA) LTD.
Systronics Div

SYSTRONICS (INDIA) LIMITED

SYSTRONICS DIVISION

T.C. 9/1387 (1), "Lekshmi", Temple Road
Sasthamangalam, Thiruvananthapuram-695 010
☎ 0471-2724738, . . . trivandrum@systronicsindia.com

THE KERALA VALUE ADDED TAX RULE, 2009

FORM NO. 8 B

TIN No. 2205170077
GST No. 2205170077

(FOR CUSTOMER WHEN INPUT TAX CREDIT IS NOT REQUIRED)
CASH/CREDIT

RETAIL INVOICE

BILLING PARTY : 010444				CONSIGNEE PARTY : 010444				INVOICE NO 201630012			
THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531				THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531				DATE 13.05.2015			
DELIVERY CHALLAN NO.				K-27/R:012:2015-16				ORDER NO. JECC/5/A/3/14-15/055			
SL. NO.	SC/ Cum.Cd	P. CODE ITEM SR.NO.	HSN CODE	DESCRIPTIONS				RATE OF TAX	UNIT PRICE	QTY.	AMOUNT
1	V	101176-117 1382	9027.3020	MICRO CONTROLLER BASED UV-VIS SPECTRO- PHOTOMETER (200-1100NM) 1.0NM B/W, WITH 1 PAIR QUARTZ CUVETTE (4ML/10MM) WITH INSTRUCTION MANUAL				@14.5%	136245.00	1	136245.00

Received the materials as per
this invoice in good condition
and entered in stock register
No. DP-02 Page 158

TOTAL	136245.00
ADD : VALUE ADDED TAX @14.5%	19755.53
NET AMOUNT	156000.53
ROUNDED OFF AMOUNT	156000

RUPEES ONE LAKH AND FIFTY SIX THOUSAND ONLY

PAYMENT DIRECT

PAYMENT IN FAVOUR OF "SYSTRONICS (INDIA) LTD." PAYABLE AT TRIVANDRUM BY DD/CHEQUE

*Environmental Lab
Wm
2075*

amaly

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



For SYSTRONICS (INDIA) LTD.
Systronics Division

SYSTRONICS (INDIA) LIMITED
SYSTRONICS DIVISION

T.C. 9/1387 (I), "Lokshmi", Temple Road
 Sasithamangalam, Thiruvananthapuram-695 010
 ☎ 0471-2724738 : trivandrum@systronicsindia.com

THE KERALA VALUE ADDED TAX RULE, 2005
FORM NO. 8 B
 (FOR CUSTOMER WHEN INPUT TAX CREDIT IS NOT REQUIRED)
 CASH/CREDIT

TIN No. 3261072137
 CST No. 32010723772

RETAIL INVOICE

BILLING PARTY : 010444 THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531	CONSIGNEE PARTY : 010444 THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531	INVOICE NO 2016410003
		DATE 13.05.2015
		ORDER NO. JECC/5/A/3/14-15/055
		DATE 04.03.2015
		O.C. NO. 2016400001
		DATE 09.04.2015
		DISPATCH BY COURIER
		DATE 13.05.2015

DELIVERY CHALLAN NO.

K-27-R:003:2015-16

SL. NO.	SC/ Com.Cd	P. CODE ITEM	SR.NO.	DESCRIPTIONS	RATE OF TAX	UNIT PRICE	QTY.	AMOUNT
1	V	701334 MK-509	6574	DIGITAL CONDUCTIVITY/TDS METER WITH INSTRUCTION MANUAL	@14.5%	8428.00	1	8428.00

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

No. **TRP-02** Page **159**

[Signature]

TOTAL	8428.00
ADD : VALUE ADDED TAX @14.5%	1222.06
NET AMOUNT	9650.06
ROUNDED OFF AMOUNT	9650

RUPEES NINE THOUSAND SIX HUNDRED AND FIFTY ONLY

PAYMENT DIRECT

PAYMENT IN FAVOUR OF "SYSTRONICS (INDIA) LTD." PAYABLE AT TRIVANDRUM BY DD/CHEQUE

mm tal Lab
Klm
2015

[Signature]
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



For SYSTRONICS (INDIA) LTD.
 Systronics Division

SYSTRONICS (INDIA) LIMITED

SYSTRONICS DIVISION

T.C. 9/1387 (I), "Lekshmi", Temple Road
Sasthamangalam, Thiruvananthapuram-695 010
☎ 0471-2724738 - irivandrum@systronicsindia.com

THE KERALA VALUE ADDED TAX RULE, 2005

FORM NO. 8 B

(FOR CUSTOMER WHEN INPUT TAX CREDIT IS NOT REQUIRED)

CASH/CREDIT

TIN No. 3201600000
GST No. 3201600000

RETAIL INVOICE

BILLING PARTY : 010444		CONSIGNEE PARTY : 010444		INVOICE NO 2016410004	
THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531		THE EXECUTIVE MANAGER, JYOTHI ENGINEERING COLLEGE, JYOTHI HILLS, PANJAL ROAD, VETTIKATTIRI P.O. CHERUTHURUTHY, THRISSUR - 679 531		DATE 18.05.2015	
				ORDER NO. JECC/5/A/3/14-15/055	
				DATE 04.03.2015	
				O.C. NO. 2016400005	
				DATE 09.04.2015	
				DISPATCH HAND DELIVERY	
				DATE 18.05.2015	

LIVERY CHALLAN NO.				K-27-R:004:2015-16				
NO	SC/ Com.Cd	P. CODE TYPE	ITEM	DESCRIPTIONS	RATE OF TAX	UNIT PRICE	QTY.	AMOUNT
1	V	701564 ATX-224	BALANCE	ELECTRONIC BALANCE, SHIMADZU UNIBLOC ANALYTICAL BALANCE	@14.5%	64629.00	1	64629.00

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

IRP-D2... to, L60
[Signature]

TOTAL	64629.00
ADD : VALUE ADDED TAX @14.5%	9371.21
NET AMOUNT	74000.21
ROUNDED OFF AMOUNT	74000

SEVENTY FOUR THOUSAND ONLY

MENT DIRECT

MENT IN FAVOUR OF "SYSTRONICS (INDIA) LTD." PAYABLE AT TRIVANDRUM BY DD/CHEQUE

For wanted Lab
1/11/15

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



For SYSTRONICS (INDIA) LTD,
Systronics Division

Authorised Signatory

TIN : 32080906528 - C



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice No.	Delivery Note No.	Purchase Order No.	Despatch Document, if any No.	Terms of Delivery, if any
024		TECC/67A/3/065		tn-8/2-20*
Date 01/06/15	Date	Date 07/04/15	Date	

Name & Address of Purchasing Dealer: M/s. Jyothi Engineering College, Panjal Road
P.O. Vetti Kattai, Cheruthuruthy, Thrissur Tel. No. 04884-274198 Mob.
 Fax: e-mail: TIN: CST Reg No:

Sl. No.	Schedule with Entry No. Commodity/code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star steel Ex-visitor chair with cushioned seat and back & legs	14.5	2900 00	10 nos	29000 00
2		Star steel Revolving chair with cushioned seat and back. Push back Model	14.5	2950 00	3 nos	8850 00

Received the materials as per this invoice in good condition and entered in stock register No. F-2 Page 15/19

ems

D. 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

1/6/15
 Project Engineer

Handwritten signature and date
 3-6-15

Rupees in words: Forty three thousand three hundred thirty eight only

8. Cash Discount	
9. Net Value	37850 00
10. Excise Duty	
11. Taxable Value (9+10)	37850 00
12. Tax Amount	5488 25
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Less Rounded off	25
TOTAL	42328

DECLARATION (To be furnished by the seller)
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Goods Received by
 For STAR STEEL PRODUCTS
Handwritten signature
 Proprietor

& O.E.

TIN : 32080906528 - C



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	032	No.		No.	JEC45/A/3/065	No.		KL-8/0-207	
Date	12/06/15	Date		Date	07/04/15	Date			

Name & Address of Purchasing Dealer: M/s Jyothi Engineering College, Prinjil Road, P.O. Vettikkattai, Cheruthuruthy, Thrissur
 Tel. No. 04884 274198 Mob.

Fax: e-mail: TIN: CST Reg. No.

Sl. No.	Schedule with Entry No. Commodity code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star Steel Bench with desk Combined Set (^H 36" x ^W 54" x ^D 38")	14.5	5750.00	14 nos	80500.00

Furniture
Project Engineer

Received the materials as per this invoice in good condition and entered in stock register No. F-2 Page 54

[Signature]

[Signature]
 09-6-15/4

DR. JOSEPH KALAYATHANKAL
 M.A., M.C.A., M.Sc., M.Phil., B.Ed.
 Ph.D. (Computer Science), Ph.D. (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 581

Words: Ninety two thousand one hundred seventy three only

DECLARATION (To be furnished by the seller)
 I declare that all the particulars shown in the above Tax invoice are true and correct and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Received by
 For STAR STEEL PRODUCTS
[Signature]
 Proprietor

8. Cash Discount	
9. Net Value	80500.00
10. Excise Duty	
11. Taxable Value (9+10)	80500.00
12. Tax Amount	11672.50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	50
TOTAL	92172.50

TIN : 32080906528 - C



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice No.	Delivery Note No.	Purchase Order No.	Despatch Document, if any No.	Terms of Delivery, if any
031				kl-8/B-207
Date	Date	Date	Date	
10/06/15				

Name & Address of Purchasing Dealer *m/s. Jyothi Engineering College, Panjil Road,
P.O. Vattikkatturi, Cherushuruthy, Thrissur dist. Tel. No. 0480-2741928 Mob.*

Fax..... e-mail..... TIN..... CST Reg.No.....

Sl. No.	Schedule with Entry No. Commodity/code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star steel Revolving chair with cushioned seat and back. P.v. armrest push back Model	14.5	2950.00	2 nos	5900.00

Project Engineer
11/6

Received the materials as per this invoice in good condition and entered in stock register No... F. 2 ... Page... 16 ...

M. S. Joseph
20/6/15

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

7H

pees in words *Six thousand seven hundred eighty six only*

(DECLARATION (To be furnished by the seller)
I/We certify that all the particulars shown in the above Tax Invoice are true and correct and the goods on which the tax charged and collected are in accordance with the provisions of the KVACT 2003 and the rules made there under. It is certified that my/our Registration under KVACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Received by
For STAR STEEL PRODUCTS
M. S. Joseph
Proprietor

8. Cash Discount	
9. Net Value	5900.00
10. Excise Duty	
11. Taxable Value (9+10)	5900.00
12. Tax Amount	855.50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	50

TIN: 32080906528 - C



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice No.	Delivery Note No.	Purchase Order No.	Despatch Document, if any No.	Terms of Delivery, if any
026		7E4/5/A/3/065		kn-8/a-207
Date	Date	Date	Date	
06/06/15		07/04/15		

Name & Address of Purchasing Dealer *M/s. Jyothi Engineering College, Panjal Road*
P.O. Kettikkattai, Cheruthuruthy, Thrissur Tel. No. *274198* Mob. *274198*
 Fax..... e-mail..... TIN..... CST Reg. No.....

Sl. No.	Schedule with Entry No. Commodity/code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star Steel Bench with desk Cambred Set <i>M n O</i> <i>(36 x 54 x 38)</i>	14.5	5750.00	14 nos	80500.00

Received the materials as per this invoice in good condition and entered in stock register No. *742* *54*

km 876
Project Engineer

anand
 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

Rupees in words *Ninety Two thousand one hundred seventy three only*

DECLARATION (To be furnished by the Seller)
 Certified that all the particulars shown in the above Tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVATACT 2003 and the rules made there under. It is also certified that my/our Registration under KVATACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Goods Received by *ANAND* For STAR STEEL PRODUCTS
Proprietor

8. Cash Discount	
9. Net Value	80500.00
10. Excise Duty	
11. Taxable Value (9+10)	80500.00
12. Tax Amount	11672.50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc	
Rounded off	50
TOTAL	92173.00

TIN : 32080906528 - G



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	Date	No.	Date	No.	Date	No.	Date		
030	10/06/15							KL-8/Q-207	

Name & Address of Purchasing Dealer M/s. Jyothi Engineering College, Panjal Road,
P.O. Vetti Kkathur, Cheruthuruthy, Thrissur. Tel. No. 04854-274198 Mob.
Fax e-mail TIN CST Reg. No.

Sl. No.	Schedule with Entry No. Commodity/code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1.		Star Steel Table with pre-laminated top - one side one draw, one door (H ^y w ^y D ^y) (30" x 48" x 24")	145	4100.00	5 NOS	20500.00

Project Engineer

Received the materials as per this invoice in good condition and entered in stock register No. F 2 Page 88

[Signature]

[Signature]

DR. S. 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]
12-6-15

7H

words in words Twenty Three Thousand
Five Hundred Seventy Three only

DECLARATION (To be furnished by the seller)
I declare that all the particulars shown in the above Tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill

Received by
For STAR STEEL PRODUCTS
[Signature]
Proprietor

8. Cash Discount	
9. Net Value	20500.00
10. Excise Duty	
11. Taxable Value (9+10)	20500.00
12. Tax Amount	2972.50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	50
TOTAL	23473.00

KALA CAMERA WORLD

Phone: 0487-2322034
 THE KERALA VALUE ADDED TAX RULES, 2005
 E-Mail: kalacameraworld@yahoo.com

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
 PH-04884274777

Invoice No : 486
 Invoice Date : 21-May-2015
 Despatched through :
 No of Packing :

H- SN Code	Commodity / Schl. No.	Final Rate	Tax %	Unit Price	Qty	Value	Disc	Net Taxable Value	Tax Amt	Total
1	D3200(18-55MM+55-200MM)+8GB&DSLR BAG 8349401 20033142	33,000.00	14.50 %	28,820.96	1	28,820.96		28,820.96	4,179.04	33,000.00
2	SONY HANDYCAM HDR-CX405 3739405	21,000.00	14.50 %	18,340.61	1	18,340.61		18,340.61	2,659.39	21,000.00
4	Uv Filter 52mm	450.00	14.50 %	393.01	1	393.01		393.01	56.99	450.00
	Sandisk Micro Sd Card 32GB (Ultra Class-10)	1,300.00	5 %	1,238.10	1	1,238.10		1,238.10	61.91	1,300.01
	Simpex Tripod 333	1,000.00	14.50 %	873.36	1	873.36		873.36	126.64	1,000.00
	SONY ICD-UX533F VOICE RECORDER SILVER 5126029	6,000.00	14.50 %	5,240.17	1	5,240.17		5,240.17	759.82	5,999.99
Output Vat 5% Output Vat 14.5% Round Off										61.91
Total										6 nos 54,906.21 0 54,906.21 7,843.79 62,750.00

Quality

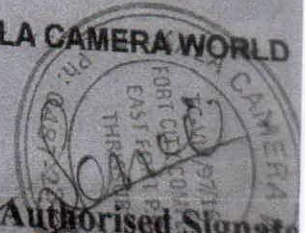
Dr. JOSEPH KALAYATHANKAL
 M.A., MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

in words INR Sixty Two Thousand Seven Hundred Fifty Only

Round off Rs. 57,000

Handwritten signature and text

For KALA CAMERA WORLD



FORM 8B
CASH / CREDIT



09544 66 9911

Name & Address of Purchasing Dealer:
Jyothi Engineering College OB: 41,250.00 Cr
Cheruthuruthy

10/727 Near LBS Centre, PO Chiyaram, Thrissur 680026
thomson@bigmacsystems.com, www.bigmacsystems.com

Tel:
TIN/ST

Fax:
CST

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

DESPATCH THROUGH:

Date: 24/Jun/2015

Invoice No: 8B/270

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1	Printer Canon Laser Shot LBP 3500 911212H05692AA21LRGA501852	5.00	39285.71	1.00	39285.71	39285.71	1964.29	41250.00

Ref: P.O.No. JECC/5/A/B/15-16/009 dt. 22.06.15

Items received in good condition and store entered
in the State Register of Computer Centres.

Order no JECC/CC/C/1/11, Page no. 12

[Signature]
07.07.15

[Signature]

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

E. TOTAL: 39285.71 1.00 39285.71 39285.71 1964.29 41250.00

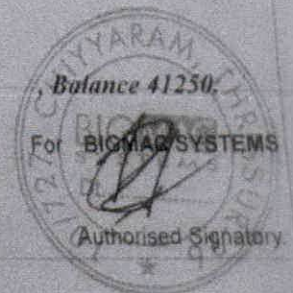
Total Rs. Fourty One Thousand Two Hundred Fifty Only.

TIN: 32081414016

CST Reg: No 32081414016C

Cess: .00
Round Off: .00
GRAND TOTAL: 41250.00

[Signature]
7-7-15



ALL PAYMENTS BY CHEQUE & DD ON THRISSUR

Scientific Mes-Technik Pvt. Ltd.
 Plot No. 12, Electronics Complex,
 Bangalore
 India
 Madhya Pradesh

COMMERCIAL INVOICE



Phone: +91 731 20233031
 Corp. Identification No.
 Serv. Task No.
 ECC No.
 TIN

Invoice No. ISH/ 120000/15-18 Inv Date 12/03/15
 Challan No. 120082 Chl Date 12/03/15
 Bill Booking No. 300405 Ord Date 15/03/15

Billing Address
 Customer Code: C-312147

Customer Ref No. JECC/5/N/3/14-15/061 dated 12/3/15
 Mode of Dispatch
 Tracking No.
 Shipping Address

The Principal,
 Jyothi Engineering College,
 21st Mile, Panjal Road,
 Cheruthuruthy, Vellore Dist,
 Tamil Nadu 69531
 IN

The Principal,
 (Dept. of ECE)
 Jyothi Engineering College,
 Jyothi Hills, Panjal Road,
 Cheruthuruthy Vellore PO
 Tamil Nadu - 69531

Sl. No.	Description	Quantity	Rate	Amount
1	Riser DG 2000W 200Hz Digital Oscilloscope DS1ET171200000 DS1ET171200000 DS1ET171200000 DS1ET171200004 DS1ET171200001	5.00	24,750.00	123,750.00
			CST @ 5.00%:-	6,187.50
	Riser DG 1200W 200Hz Arbitrary Waveform Generator DG1F150400173 DG1F154700008 DG1F171700508 DG1F 7000000017171700555	5.00	37,800.00	189,000.00
			CST @ 5.00%:-	9,450.00

*ECE - 4x3
 4/11/15
 Project Engineer
 Equipment checked
 found OK
 24/6/15*

*checked
 24/7/15*

Dr. SHANMUGAM 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

*Entered in Main Stock Register
 with sl. no. 107 & 108 in Page No 42.
 24/6/15*



*Payment can be released
 24/7/15*

Dr. Jose P. Therattil M.Tech., Ph.D. (NIT) Professor & HOD, ECE Department, Jyothi Engineering College, Cheruthuruthy, Thiruvananthapuram - 679 531	SubTotal	312,750.00
	Taxes	15,637.50
	Rounding Diff	0.50
	Total	328,388.00

Rupees Three Lakh Twenty Eight Thousand Three Hundred Eighty Eight Only

Ex: Indore To Thiruvananthapuram

Our responsibility ceases as soon as Goods leave our premises.
 Interest @24% p.a. shall be charged on pending bills
 Subject To Indore Jurisdiction

Received the materials as per
 this invoice in good lot
 and entered in stock register
 No. 18802 Page 219, 220

*Checked by
 10-7-15 R*

For Scientific Mes-Technik Pvt. Ltd.



Authorised Signatory



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754546 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	051	No.		No.		No.		Kk-8/a-207	
Date	14/07/15	Date		Date		Date			

Name & Address of Purchasing Dealer M/s. Jyothi Engineering College, Panjal Road,
P.O. Keltikkattu, Cheruthuruthy, Thrissur. Tel. No. 0480-274198 Mob. 9447467129
Fax: _____ e-mail: _____ TIN: _____ CST Reg. No. _____

Sl. No.	Schedule with Entry No. Commodity/code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star steel bench with desk Combined Set (H x W x D) (36 x 54 x 38)	14.5	5750.00	12 nos	69000.00

Received the materials as per
this invoice in good condition
and entered in stock reg.
No. F2 Page 54

[Signature]
curms

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

Rupees in words Twenty Nine thousand and
Five only

8. Cash Discount	
9. Net Value	69000.00
10. Excise Duty	
11. Taxable Value (9+10)	69000.00
12. Tax Amount	10005.00
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	
TOTAL	79005.00

For STAR STEEL PRODUCTS

[Signature]
Proprietor



STAR STEEL PRODUCTS

Vellanjoor, P.O. Chengaloor, (Via) Puthod, Thrissur-680 312.
 Ph: 0485-275718/1063 2704546 (R), Mob: 9457217925, 9447487129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2002 FORM NO. 8
 (1994 Rule 59 (1)(c))

TAX INVOICE CASH / CREDIT

Invoice No.	Delivery Date	Purchase Order No.	Contract Document, if any	Terms of Delivery, if any
No. 10/07/15	Date 10/07/15	No. 10/07/15		KL-8/A-50%

Name & Address of Purchasing Department: *Dr. Sunil Joseph Engineering College, Puthod, P.O. Chengaloor, Thrissur*

Sl. No.	Description	Rate	Quantity	Gross Value
---------	-------------	------	----------	-------------

1	Steel Exp. board plain with glass door (2x10x10)	11672.50	7	80500.00
---	--	----------	---	----------

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

Project Engineer

Amaly

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

Words in words: *Ninety Two thousand one hundred and thirty three only*

DECLARATION (To be furnished by the seller)
 I declare that all the particulars shown in the above Tax Invoice are true and correct and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2002 and the rules made there under. If my firm is not registered under KVAT ACT 2002 it is not subject to any tax/cess and it is valid as on the date of this Bill.

Received by: *[Signature]*
 For STAR STEEL PRODUCTS
 Proprietor

8. Cash Discount	
9. Net Value	80500.00
10. Excise Duty	
11. Taxable Value (9+10)	80500.00
12. Tax Amount	11672.50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	50
TOTAL	92173.00

TIN: 32080906528 - C



STAR STEEL PRODUCTS

Valanjupadam, P.O. Chengaloor, (Via) Pudukad, Thrissur-680 312,
Ph:0480-2757181(Co.) 2754548 (R), Mob:9497317922, 9447467129, 9142306180

THE KERALA VALUE ADDED TAX RULES - 2005 FORM NO. 8

[See Rule 58 (10)]

TAX INVOICE CASH / CREDIT

Invoice		Delivery Note		Purchase Order		Despatch Document, if any		Terms of Delivery, if any	
No.	652	No.		No.	PO/TE/45/A/3/065	No.		KL-8/Q-20%	
Date	20/07/15	Date		Date	07/04/15	Date			

Name & Address of Purchasing Dealer: Jyothi Engineering College, Panjal Road, P.A. Vettikattur
Cheruthuruthy, Thrissur Tel. No. 04884-274198 Mob.

Fax: e-mail: TIN: CST Reg No:

Sl. No.	Schedule with Entry No. Commodity/code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
1		Star steel bench with desk Combined Set (H ₄ W ₄ D ₄) (36 x 54 x 38)	14.5	5750.00	10 nos	57500.00

Received the materials as per
this invoice good copy
and entered in ac
Fr-2 54

[Signature]

ammy

Kmm 20/7/2015
Project Engineer

DR. SUNNY 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

pees in words Sixty seven thousand Eight
hundred Thirty Eight only

DECLARATION (To be furnished by the seller)
I/We certify that all the particulars shown in the above Tax invoice are true and correct
respects and the goods on which the tax charged and collected are in accor-
e with the provisions of the KVAT ACT 2003 and the rules made there under. It
is also certified that my/our Registration under KVAT ACT 2003 is not subject to any
suspension/cancellation and it is valid as on the date of this Bill

Received by [Signature] For STAR STEEL PRODUCTS
[Signature] Proprietor

8. Cash Discount	
9. Net Value	57500.00
10. Excise Duty	
11. Taxable Value (9+10)	57500.00
12. Tax Amount	8337.50
13. Cess	
14. Grand Total (11+12)	
15. Quantity discount / gifts etc.	
Rounded off	50
TOTAL	65838.00

E.

32080948762

HOLY MARY STEEL FURNITURE WORKS

KGST No. 25163311

TAX INVOICE
CASH/ CREDIT
SSI/MSI/LSI/Reg. No.

Njelloor, (P.O.) Kallur, Trichur 680 317

Ph : 2750484

Invoice No. 143

Date. 29/7/2015

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8 [See rule 58 (10)]

Cr. Excise. Reg. No.

Name & Address of purchasing dealer: JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

Delivery Note No. & Date		Purchase Order No. & Date				Despatch Document No. & Date if any				Terms of Delivery if any			
Schedule with entry No. commodity / Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Excise duty	Taxable value	Tax Amount	Total	Only disc. & free gifts etc.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1 Steel office cupboard size [78x36x18] Below assessable limit tax not collected. Fifty six thousand rupees only.		145	7000.00	8			7000.00					56000.00	
												56000.00	

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

Handwritten signature and date: 29-7-15

For Holy Mary Steel Furniture Works

Authorized Signatory

Handwritten 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

TIN 32080948762

TAX INVOICE
CASH/CREDIT

SSI/MSI/LSI/Reg. No.

HOLY MARY STEEL FURNITURE WORKS

Njelloor, (P.O.) Kallur, Trichur 680 317

Ph : 2750484

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 [See rule 58 (10)]

KGST No. 25163311

Invoice No. 145

Date 6/8/2015

Ctr. Excise Reg. No.

P.O. No.

Name & Address of purchasing dealer: JYOTHI ENGINEERING COLLEGE CHERUTHURUTHY

Delivery Note No. & Date	Purchase Order No. & Date	Despatch Document No. & Date if any	Terms of Delivery if any
	JECC/5/A/3/15-16/023	23.7.2015	

Sl. No.	Schedule with entry No commodity / Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Excise duty	Taxable value	Tax Amount	Total	Qty-disc & Free Cells etc
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Steel office Cupboard size [78x36x18] Below assessable limit tax not collected. Twenty eight thousand rupees only.		145	7000.00	4			7000.00				28000.00	
					76							28000.00	

KM
Project Engineer

For Holy Mary Steel Furniture Works

Authorized Signatory

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

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

PRIME ROOFING SOLUTIONS PVT.LTD

Puzhakkal P O

Thrissur, PIN 680 553

Ph:0487 2305844,2306844

Fax : 0487 2308344

Website : www.Primerroofing.in

E Mail : Primerroofing1@gmail.com

Jyothi Engineering College

Ledger Account

WO No. JECC/5/A/3/15-16/007/14-7-2015

1-Jul-2015 to 31-Aug-2015

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
16-7-2015	Dr ICICI Bank	Receipt	283		4,90,000.00
24-7-2015	Cr SALES 5 %	SALES 8B	156	2,85,683.00	
25-7-2015	Cr SALES 5 %	SALES 8B	157	2,10,140.00	
29-7-2015	Cr SALES 5 %	SALES 8B	166	2,44,173.00	
30-7-2015	Cr SALES 5 %	SALES 8B	168	2,44,294.00	
	Dr Closing Balance			9,84,290.00	4,90,000.00
					4,94,290.00
				9,84,290.00	9,84,290.00

Bills verified and found correct.
 Payment may be given. Amount to be paid Rs 4,94,290/-

Kim
 6/8/2015
 PRO

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

PRIME ROOFING SOLUTIONS PVT.LTD

Puzhakkal P O
 Thrissur. PIN 680 553
 Ph:0487 2305844,2306844
 Fax : 0487 2308344
 Website : www.Primerroofing.in
 E Mail : Primerroofing1@gmail.Com
 Cin No:U52341KL2010PTC027185

THE KERALA STATE VALUE ADDED TAX RULES 2005 [See Rule 58(10)]
Form No 8B RETAIL INVOICE CASH / CREDIT

No.	156	Delivery Note	Purchase order	Despatch Document	Terms Of Del. if any	Destination
Date	24-Jul-2015			KI-45-C-7849 PUSHPAN		CHERUTHUR-UTHY

Name & Address of the Purchaser With TIN,if any.
JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 PH : 8136870441

Tin :
 CST No :

SI No	Schl. No	Commodity	HSN Code	Rate of Tax	Size	nos	width	Unit Price	Qty	Value	Taxable Value	Tax	Total
✓1		0.45mmpaz 150 Royal Blue/grey Curve Sheet	5	549.93	1.08			348.25	551.4200 sqmtr	1,92,032.02	1,92,032.02	9,601.60	2,01,633.62
✓2		0.45mmpaz 150 Royal Blue/grey Curve Sheet	5	488.31	1.08			348.25	163.3800 sqmtr	56,897.09	56,897.09	2,844.85	59,741.94
✓3		0.45mm Ppaz RB/grey Gable Flashing	5	111	1			274.76	1.000 Rmtr	274.76	274.76	13.74	288.50
✓4		0.45mm Ppaz 150 Royalblue Z Flashing	5	111	1			274.76	1.000 Rmtr	274.76	274.76	13.74	288.50
✓5		75mm Bounded Washer Screws	5	1250	1			9.04	2,500 No	22,600.00	22,600.00	1,130.00	23,730.00
Total										2,72,078.63	2,72,078.63	13,603.93	2,85,682.56

Received the materials as per this invoice in good condition and entered in stock register No. 52 Page 5155

Project Engineer
 6/9/2015

PU
 5155
(Signature)

Dr. SIVAJY 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

ROUND OFF
 Grand total.

0.44
2,85,683.00

Amount in Words: Indian Rupees Two Lakh Eighty Five Thousand Six Hundred Eighty Three Only
 for PRIME ROOFING SOLUTIONS PVT.LTD

REV 1 (3RD ITEM NOT INCLUDED IN BILL)

Authorised Signatory

(Signature)
 7-8-15

Not to be Charged @18% on Overdue Payments.
 Responsibility Ceases on Goods Leaving Our Premises.
 Will Be Entertained, If the Same Is Not Reported within 24 Hrs of Receipts of Goods
 Old Will Not Be Taken Back Or Exchanged & All

PRIME ROOFING SOLUTIONS PVT.LTD

Puzhakkal P O
 Thrissur. PIN 680 553
 Ph:0487 2305844,2306844
 Fax : 0487 2308344
 Website : www.Primerroofing.in
 E Mail : Primerroofing1@gmail.com
 Cin No:U52341KL2010PTC027185

THE KERALA STATE VALUE ADDED TAX RULES 2005 [See Rule 58(10)]
 Form No 8B RETAIL INVOICE CASH / CREDIT

INVOICE No.	157	Delivery Note	Purchase order	Despatch Document	Terms Of Del. if any	Destination
Date	25-Jul-2015			KL45-C-7849 ,PUSHPAN		CHERUTHURUTHY

Name & Address of the Purchaser With TIN,if any. Tin :
JYOTHI ENGINEERING COLLEGE CST No :
 CHERUTHURUTHY
 PH :8136870441

Sl No	Schl. Commodity	HSN Code	Rate of Tax	Size	nos	width	Unit Price	Qty	Value	Taxable Value	Tax	Total
1	25mm Pu+Aluminium Foil	5	5.46	60	110		501.89	360.3600 sqmtr	1,80,861.08	1,80,861.08	9,043.05	1,89,904.13
2	0.45mmpaz 150 Royal Blue/grey Curve Sheet	5	2.4	21	1.08		348.25	55.3400 sqmtr	19,272.16	19,272.16	963.61	20,235.77
Total								#15.7000 sqmtr	2,00,133.24	2,00,133.24	10,006.66	2,10,139.90

6/8/2015
 Project Engineer

Received the materials as per this invoice in good condition and entered in stock register No. 52 Page 5155, 5158

amang

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 - 679 531

0.10
2,10,140.00

Total in Words: Indian Rupees Two Lakh Ten Thousand One Hundred Forty Only
 Using Tally for PRIME ROOFING SOLUTIONS PVT.LTD

3RD ITEM & 5056 REL-2 2 ND ITEM

CHRISTINA
7-8-15

Authorised Signatory

Be Charged @18% on Overdue Payments.
 Responsibility Ceases on Goods Leaving Our Premises.
 Claims Will Be Entertained, If the Same Is Not Reported within 24 Hrs of Receipts of Goods
 Sold Will Not Be Taken Back Or Exchanged & All Loading and Unloading Will be at Your Cost
 Jurisdiction Only.

PRIME ROOFING SOLUTIONS PVT.LTD

CST No: 32080727384 - C

Puzhakkal P O
 Thrissur. PIN 680 553
 Ph:0487 2305844,2306844
 Fax : 0487 2308344
 Website : Www.Primerroofing.in
 E Mail : Primerroofing1@gmail.Com
 Cin No:U52341KL2010PTC027185

THE KERALA STATE VALUE ADDED TAX RULES 2005. [See Rule 58(10)]
Form No 8B RETAIL INVOICE CASH / CREDIT

INVOICE No. 166		Delivery Note	Purchase order	Despatch Document KL-45-C-7649, PUSHPAN	Terms Of Dell. if any	Destination CHERUTHUR-UTHY
Date 29-Jul-2015						

Name & Address of the Purchaser With TIN, If any.
JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 PH:8136870441
 Tin :
 CST No :

Sl No	Schl. Entry No	Commodity	HSN Code	Rate of Tax	Size nos width	Unit Price	Qty	Value	Taxable Value	Tax	Total
1		0.45mm Ppaz RB/grey Gable Flashing ✓	5	3	16 1	274.76	48.000 Rmtr	13,188.48	13,188.48	659.42	13,847.90
2		0.45mm Ppaz 150 Royalblue Z Flashing ✓	5	3	30 1	274.76	90.000 Rmtr	24,728.40	24,728.40	1,236.42	25,964.82
3		25mm Patta Screw ✓	5	1	400 1	4.28	400 No	1,712.00	1,712.00	85.60	1,797.60
4		25mm Pu+Aluminium Foil ✓	5	546	64 1.10	501.89	384.3800 sqmtr	1,92,916.48	1,92,916.48	9,645.82	2,02,562.30
Total								2,32,545.36	2,32,545.36	11,627.26	2,44,172.62

Handwritten: 6/8/2015
 Project Engineer

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

Handwritten signature in green ink

Dr. JOSEPH KALAYATHANKAL
 M.A., M.Sc., M.Phil., B.Ed
 (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 591

ROUND OFF

Grand total.

0.38
2,44,173.00

Total in Words : Indian Rupees Two Lakh Forty Four Thousand One Hundred Seventy Three Only
 Using Tally

for PRIME ROOFING SOLUTIONS PVT.LTD

Authorised Signatory

Handwritten signature and date:
 7-8-15

Not to Be Charged @18% on Overdue Payments.

Responsibility Ceases on Goods Leaving Our Premises.

Disputes Will Be Entertained, If the Same Is Not Reported within 24 Hrs of Receipts of Goods
 Goods Sold Will Not Be Taken Back Or Exchanged

PRIME ROOFING SOLUTIONS PVT.LTD

CST No: 32080727384 - C

Puzhakkal P O
 Thrissur. PIN 680 553
 Ph:0487 2305844,2306844
 Fax : 0487 2308344
 Website : www.Primerroofing.in
 E Mail : Primerroofing1@gmail.com
 Cin No:U52341KL2010PTC027185

THE KERALA STATE VALUE ADDED TAX RULES 2005 [See Rule 58(10)]
Form No 8B RETAIL INVOICE CASH / CREDIT

INVOICE No. 168		Delivery Note	Purchase order	Despatch Document K1-45-C-7849, PUSHPAN	Terms Of Deliv. if any	Destination CHERUTHUR- UTHY
Date 30-Jul-2015						

Name & Address of the Purchaser With TIN, if any.
JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 PH : 81 36 87 04 41

Tin
 CST No :

Sl No	Schl. No	Commodity	HSN Code	Rate of Tax	Size nos with	Unit Price	Qty	Value	Taxable Value	Tax	Total
✓1		0.45mmpaz 150 Royal Blue/grey Curve Sheet ✓	5	4.88	44 1.08	348.25	231.9000 sqmtr	80,759.18	80,759.18	4,037.96	84,797.14 ✓
✓2		0.45mmpaz 150 Royal Blue/grey Curve Sheet ✓	5	24.21	1.08	348.25	55.3400 sqmtr	19,272.16	19,272.16	963.61	20,235.77 ✓
✓3		25mm Pu+Aluminium Foil ✓	5	546	44 1.10	501.89	264.2600 sqmtr	1,32,629.45	1,32,629.45	6,631.47	1,39,260.92 ✓
Total							551.5000 sqmtr	2,32,660.79	2,32,660.79	11,633.04	2,44,293.83

Handwritten: 30/7/2015
 Jyothi Engineering

Received the materials as per this invoice in good condition and entered in stock register
 No. 52 Page 5155, 5158

Handwritten signature

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

ROUND OFF
 Grand total.

0.17
2,44,294.00

Total in Words : Indian Rupees Two Lakh Forty Four Thousand Two Hundred Ninety Four Only

Using Tally for PRIME ROOFING SOLUTIONS PVT.LTD

2 & rel 1

Authorised Signatory

Handwritten signature and date: 28-15/8

If Be Charged @18% on Overdue Payments.
 Responsibility Ceases on Goods Leaving Our Premises.
 Receipts Will Be Entertained, If the Same Is Not Reported with in 24 Hrs of Receipts of Goods
 Sold Will Not Be Taken Back

FURNI-KIT

Eranakulam Road, Chiyaram Stop, Kuriachira P. O. Thrissur - 680 006
 Phone Off : 0487-2250411, 2250582, Shop : 2443317, Fax : 2250144. E-mail : pvjfurnikit@gmail.com

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

Invoice No. 5835

Date 10/8/2015

Name & Address of the purchaser with TIN, if any M/s. Jothi Engineering College Cheruthuruthy

Phone No. _____ Mobile _____ Fax _____ e-mail _____

Sl. No.	Schedule entry No./Commodity Code	Commodity	Rate of Tax	Unit Price	Quantity	Gross value	Cash Discount	Net value	Tax Amount	Total
1		Chair armless	14.5%	250	310	77500		77500	11237.5	88737.5
2		Chair padded	14.5%	360	12	4320		4320	626.4	4946.4
Received the materials as per this invoice in good condition and entered in my ledger No. <u>52</u> Page <u>61/62</u>  Project Engineer										

TOTAL 93683.9

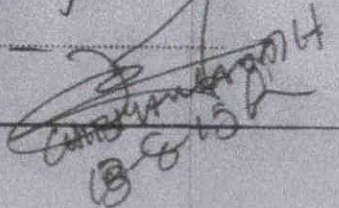
TERMS & CONDITIONS

- 1. Article once sold not be taken back or exchanged.
- 2. Our responsibility ceases after the goods leave from our godown.
- 3. We are not responsible for damage or shortage in transit.
- 4. 24% interest on delayed payments after 15 days
- 5. All disputes are subject to Thrissur jurisdiction only.

GRAND TOTAL IN WORDS Ninety three thousand
Six hundred and eighty three
and nine paise only

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

For FURNI-KIT
JOINT
 Authorised Signatory


 Customer's Signature

PRIME ROUNEING SOLUTIONS PVT LTD

TIN : 32081307884

CST : 32081307884C

KALATH ASSOCIATES - 2015 -16

PLOT No 129, GREENFIELD HOUSING COLONY, NEAR KAIRALI FORD, GURUVAYOOR ROAD, TH RISSUR, KERALA - 680003, E-Mail : kalath777@gmail.com

Phone: 0487 2384991, 7403000260, 9447195285
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 & Address of Purchasing Dealer:

M/s JYOTHI ENGINEERING COLLEGE
Vettikkatil
P.O Cheruthuruthy

Invoice No & Date : 69 3-Aug-2015

Order No & date :

Del. Note No & Date :

Des Doc No :

Del. Terms :

SI No	H- S/Cde	Commodity	Tax %	Unit Price	Qty	Value	Disc	Net Taxable Value	Tax Amt	Total
1		Co2 2kg Extinguisher with ISI Mark	14.5	3,800.00	40.00 nos	1,52,000.00		1,52,000.00	22,040.00	1,74,040.00

Roundoff

Received the materials as per this invoice in good condition and entered in stock register No. 58807 Page 237

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

Total

40.00 nos 1,52,000.00 0 1,52,000.00 22,040.00 1,74,040.00

Indian Rupees One Lakh Seventy Four Thousand Forty Only



Authorised Signatory