

GSTIN No:

26.07.18	FUEL EXPENSES PAID TO BABYKOOLA	
26.07.18	REPAIR AND MAINTENANCE PAID TO VARGHESE V P	2480
26.07.18	FLEX CHARGES PAID TO MAJENNDRAN FOR SURVEY	1460
27.07.18	LABOUR CHARGES PAID TO JEESON FOR GRASS CUTTING CHARGES	1250
27.07.18	PAID TO BABYKOOLA FOR CAKE PURCHASED FOR BIRTHDAY CELEBRATION	4730
		750
		10670

Amr

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

(ORIGINAL FOR RECEIPT)

Invoice No PB/3487/GST
Ref. No

Dated 14/9/18

PODUVAL BROTHERS
ENGINEERS & MERCHANTS
PO BOX 165 POST OFFICE ROAD
THRISSUR 680 001 PH 0487 - 2429726, 2429994
GSTIN/UIN 32AAFFP6893P1ZJ
State Name Kerala, Code 32
E-Mail podfbros2016@gmail.com

GST SALES INVOICE

Party Jyothi Engineering College
Cheruthuruthy
Thrissur
0488-4274423

GSTIN/UIN 32AAATT6583F1ZF
State Name Kerala, Code 32

Payment Terms
CREDIT

Despatch Document No,
57633

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	L&T EXORA 63A 4P 100MA ELCB	8536	18 %	2 nos	2,604.00	nos		5,208.00

CGST
SGST
Round Off

468.72
468.72
0.56

IRNO-473
Received the materials as per
this invoice in good condition
and entered in stock register
No. 44 Date 14/9/18

[Handwritten signature]

Boys Hostel - 1
Space - 1
Date 14/9/18

[Handwritten signature]

Total

2 nos

₹ 6,146.00

E & O E

Amount Chargeable (in words)

Indian Rupees Six Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	5,208.00	9%	468.72	9%	468.72	937.44
Total	5,208.00		468.72		468.72	937.44

Amount (in words)

Indian Rupees Nine Hundred Thirty Seven and Forty Four paise Only

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

for PODUVAL BROTHERS

This is a Computer Generated Invoice

Authorised Signatory

[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

GST INVOICE
(See Rule 1 of GST Invoice Rules 2017)

present

GLOBAL Hi-Tech Survey

GSTIN: 32AQTTP1535G1/R, SAC/TISN CODE 998344, PAN No. AQTTP1535G
 Bank A/C No: 542602000001100 Bank of Baroda, Branch: Chalakudy IFSC Code: BARB0CHALAK
 OFF: - Mandy's Building, Muringoor - Chalakudy, P.O Kinfra Park -680 309
 Email: globalhitechsurvey@gmail.com Mob: 9544344700, 9446231863

Client Name	M.s. Jyothi Engineering College	Date Prepared	: 09.08.18
Address	Vettikkattiri Thrissur	Invoice No	: GS/170
		GSTIN	:

Invoice						
Site	Description	Qty	Unit	Rate	Amount	
Vettikkattiri	Contouring, taking spot level, marking boundary, roads, building, trees and other structures etc. along with its alignment preparation of drawing in CAD, computation of area, computer print outs and AutoCAD format in soft copy	LS	LS	LS	18,000/-	
Total Value					18,000/-	
				Add :	CGST 9%	1620/-
				Add :	SGST 9%	1620/-
Grand Total					21,240/-	

Amount in Words : Rupees Twenty One Thousand Two Hundred And Forty Only.

Amount to be paid according to invoice date
10/08/18
Amount

For GLOBAL HI-TECH SURVEY

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 - 679 524



[Signature]
 Authorised Signatory

[Handwritten notes and signatures]

GST INVOICE

(See Rule 1 of GST Invoice Rules 2017)

GLOBAL Hi-Tech Survey

GSTIN: 32AQTPP1535G1ZR , SAC/HSN CODE: 998344 , PAN No. AQTPP1535G
 Bank A/C No. : 34260200000100 Bank of Baroda, Branch : Chalakudy IFSC Code : BARB0CHALAK
 FF: - Mandy's Building, Muringoor - Chalakudy, P.O Kinfra Park -680 309
 Mail: globalhitechsurvey@gmail.com Mob : 9544344700, 9446231863

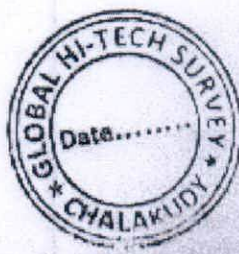
Client Name : M/s. Jyothi Engineering College	Date Prepared : 09.08.18
Address : Vettikkattiri Thrissur	Invoice No : GS/169
	GSTIN:

Invoice

Site	Description	Qty	Unit	Rate	Amount	
Vettikkattiri	Taking road having an area of 3.8 KM to connect with old drawing & other structures etc. along with its alignment preparation of drawing in CAD, computation of area, computer print outs and AutoCAD format in soft copy.	LS	LS	LS	20,000/-	
Total Value					20,000/-	
Add :				CGST	9%	1,800/-
Add :				SGST	9%	1,800/-
Grand Total					23,600/-	

Amount in Words : Rupees Twenty Three Thousand And Six Hundred Only.

*in to m/s as per invoice according to high rate notified.
 payment
 11/9/18*



For GLOBAL HI-TECH SURVEY

[Signature]

[Signature]

Authorised Signatory

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

[Signature]
 P.R.S.
 11/09.

[Signature]
 11/9/18

Jyothi Engineering College

NAAC Accredited college with NBA Accredited programmes*

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

OFFICE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
 HILLS, YETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN-679531 PH: +91-4884-259000, 274423 FAX : 04884-274777

Date: 19/02/2018

P.O. NO. JECC/5/A/3/17-18/083

M/s. Crystal Technologies
 Ali Chambers, CP Ummar Road
 Opp: Norka, Cochin - 35

Dear Sirs,

Sub : Supply of Multimedia Projector to Fab Lab - Reg.
 Ref : Your Invoice dated 19-02-2018

Your offer for the supply of Multimedia Projector is accepted. Please supply the same as per detailed and terms and conditions given below.

Sl. No.	Particulars	Quantity	Rate in Rs.	Amount in Rs.
1.	<u>HITACHI CX301WN Short throw projector</u> * 3100 Ansi Lumens * Short throw * 102F X 768 resolution * HDML-2, VGA * Warranty 2 years Projector		48,000/-	48,000.00
2.	High Quality Short throw kit		4,500/-	4,500.00
3.	HDMI Cable 10 mtrs		1,700/-	1,700.00
			Total	54,200.00

TERMS AND CONDITIONS

1. Delivery : Items should be delivered within a week.
2. Price : Price is inclusive of all Taxes (GST @ 28% for item No.1 & 18% for item Nos.2&3)
3. Payment : 100% after delivery.
4. Warranty : 2 years.

Yours faithfully,

[Signature]
 Pr. ROY J. VADAKKAN
 Assistant Manager (A & A)



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

Copy to:

1. AM(F)
2. The Principal
3. Mr. Francis George (AADM)
4. File

Payment held because previous order items not submitted delayed. Now completed so you can receive the same

AICTE Approved & Affiliated to APJ Abdul Kalam Technological University
 Mechanical Engineering valid for Academic Years 2016-2017 to 2018-2019

CRYSTAL TECHNOLOGIES

CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.PUMMAR ROAD

Opp. NORKA, COCHIN-35

INVOICE / CREDIT

(As per section 31(1) of GST Act 2017 & Rule 7 of Invoice Rules)

Tel: 0484-3074109 / 0484-2777140

Fax: 0484-2779111

www.crystaltechnologies.in

2017 5 3 7

Invoice No. & Date: _____

Page 1 of 1
ORIGINAL CUSTOMER COPY

MS. JYOTHI ENGINEERING COLLEGE
VOTHILHILLS VETTIKATTIRI PO.
PERURUTHURUTHY THRISSUR

Invoice No	Invoice Date
B0397	24/02/2018
Through	
Vehicle No	

State Code : 679531

GSTIN : _____

No. 24522339

DESCRIPTION OF GOODS	HSN CODE	Qty	UOM	RATE	TOTAL	Cash Disc	Taxable Value	CGST		SGST		AMOUNT	
								RATE	AMOUNT	RATE	AMOUNT		
ICP - CX301 WN	8528	1		37300.00	37300.00		37300.00	14	5250.00	14	5250.00	18000.00	
ABLE 10 MTRS [OB]	8544	1		1441.00	1441.00		1441.00	9	129.69	9	129.69	1700.38	
TOTAL							38941.00	5379.69	5379.69	49700.38			

Entered In State Register
 JECC / ec / c / 12 / 4602 / 5
 Vidyasa
 26/02/18
 Vidyasa
 Computer Centre

Round Off -0.38
TOTAL 49700.00

Forty Nine Thousand Seven hundred Only

NOTE:- Certified that the Particulars given above are true and correct and indicated represent the price actually charged and there is no additional addition directly or indirectly from the buyer.

[Signature]
 11-9-18

For CRYSTAL TECHNOLOGIES

[Signature]
 Authorised Signatory

Account Details
 Name: CRYSTAL TECHNOLOGIES
 A/C. No: 0138 0297 3514 7105 01
 Bank: CATHOLIC SYRIAN BANK
 MG Road Branch, Ernakulam
 IFSC Code: CSBK0000138

[Signature]
 11/3/18

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

GSTIN: 3214FFC8594E121

CRYSTAL TECHNOLOGIES

ALL CHAMBERS, C. P. MAIN ROAD
OPP. NORKA, COCHIN-35

Tel: 0484-3071107 9484-2377749

Fax: 0484-3275111

Website: crystaltechnologies.in

INVOICE / RECEIPT

(As per section 31(1) of CGST Act 2017 & Rule 7 of Finance Rules)

Page 1 of 1

Reverse Charge: (Yes/No)

Invoice No. & Date: JECC/SA/3/17-18/083

ORIGINAL-CUSTOMER COPY

To: **MS. JYOTHI ENGINEERING COLLEGE**
JYOTHI HILLS VETTIKATTURI PO
CHERUTHURUTHY THRISSUR

Invoice No	Invoice Date
B0402	28/02/2018
Through	
Vehicle No	

Doc No: 7907432539

State Code: 670531

GSTIN:

DESCRIPTION OF GOODS	HSN CODE	Qty	UOM	RATE	TOTAL	Csh. Disc	Taxable Value	CGST		SGST		AMOUNT
								RATE	AMOUNT	RATE	AMOUNT	
RT THROW WALL START JOB	7816	1		3813.56	3813.56		3813.56	9	343.22	9	343.22	4500.00
TOTAL							3813.56		343.22		343.22	4500.00
											Round Off	0.00
TOTAL											4500.00	

*Entered in Stock Register
JECC/CC/CP/2/A-626/13/2
Vidyak
09/03/18*

Four Thousand Five hundred Only

ATE- Certified that the Particulars given above are true and correct and declared represent the price actually charged and there is no additional tax directly or indirectly from the buyer.

[Signature]
Dr. K. KALAYATHAN
M.Sc: M.Phil
Principal
Jyothi Engineering College
670 531

For: CRYSTAL TECHNOLOGIES



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 736


Date : 19-Sep-2018

Paid to BEING AMOUNT PAID TO VARGHESE VP FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058308 Dates 19-Sep-2018

Particulars	Amount
SGST@9%	106.00
Repairs & Maintenace 18%	2,454.00
CGST@9%	221.00
SGST@9%	221.00
Repairs & Maintenance	3,500.00
TOTAL 14,081.00	


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

Amount in words Fourteen Thousand Eighty One Only

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 736

Date : 19-Sep-2018

Paid to BEING AMOUNT PAID TO VARGHESE VP FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058308 Dates 19-Sep-2018

Particulars

Travelling Expenses
Printing & Stationary
Repairs & Maintenance
Medical Expenses
Transportation Charges
Transportation Charges
Repairs & Maintenance 18%
CGST @ 9%
SGST @ 9%
Repairs & Maintenance 18%
CGST @ 9%

Amount

20.00
74.00
340.00
652.00
1,200.00
1,000.00
2,547.00
229.00
229.00
1,182.00
106.00


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

Continued.....

SHEEJOMON MATHEW
 CIVIL CONTRACTOR
 CHIRAMEL HOUSE
 KILLIMANGALAM
 Ph.9744991251

Reg:50B/2011-12/SE/
 PWD/B/CC/TSR
 Pan no.SSEPM 8889A

W.O.No.JECC/5/A/3/18-19/002

Construction of Retaining Wall and Concrete block wall

Sl no	Description of item	Unit	Rate	Quantity	Amount
1)	Earth work excavation in ordinary soil for foudation including all labour charges etc. complete <i>(Page 198 of MB 87)</i>	m ³	360.00	139.86	50349.60
2)	P.C.C. 1:4:8 using 40 mm broken stone including all cost of materials and labour charges etc complete Retaining Wall <i>(Page 198 of MB 87)</i>	m ³	6400.00	17.29	110656.00
3)	D.R Masonary for Retaining wall Including all cost of materials and labour charges etc. complete <i>(Page 199 of MB 87)</i>	m ³	2700.00	187.19	505413.00
4)	P.C.C 1: 2: 4 using 20 mm broken stone including all labour charges and material cost etc complete for copping on the top of retaining wall <i>(Page 199 of MB 87)</i>	m ³	7200.00	12.30	88560.00
5)	Providing compound wall using concrete solid blocks of size 15X20X30 cm including all labour charges and materials cost etc complete <i>(Page 199 of MB 87)</i>	m ³	5600.00	67.86	380016.00
6)	Plastering the top of walls with cement mortar 1:4, 12 mm thick one coat inside and outside trowelled smooth etc complete including scaffolding, watering, etc.complete <i>(Page 200 of MB 87)</i>	m	280.00	212.06	59376.80
<u>Additional works done</u>					
7)	Providing compound wall using concrete solid blocks of size 15X20X30 cm including all labour charges and material cost etc complete <i>(Page 201 of MB 87)</i>	m ³	5600.00	1.27	7112.00
Total value of work done					1201483.40
Amount paid on C.C 1					900000.00
Balance Amount to pay					301483.40

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

18/11/19
15/11/19
15/11/19

Tax Invoice

(ORIGINAL FOR RECEIPT)

Powertech Equipments & Services
 19/421 1st Floor Vaidyanandan Building
 Opposite Govt IIT HMI Road
 Kalamassery - 683 104
 GSTIN/UIN 32AAAD1P3154B1XW
 Contact 0484 2559080
 E-Mail: relantpower@gmail.com
 Buyer

Jyothi Engineering College
 Cheruthuruthy, Shornur
 State Name Kerala, Code 32
 GSTIN/UIN 32AAATT6583F1ZF
 Place of Supply Kerala

Handwritten notes:
 1092
 1092
 1092

Invoice No: PETA/01/10 19/184
 Delivery Date:

Date: 26-Sep-2018
 Mode/Terms of Payment:

Buyer's Order No:
 Dispatch Document No:

Date:
 Delivery Note Date:

Despatched through:

Destination:

Terms of Delivery:

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	INSTALLATION SERVICES Fault Rectification of Load Break Switch including Replacement of Shunt Trip Coil and Transportation Charges	998736	12 %	1 Nos	8,000.00 Nos	8,000.00
	SGST					480.00
	CGST					480.00
	Total			1 Nos		₹ 8,960.00

Handwritten:
 'R' payment pl.
 J. 09/10/18

Amount Chargeable (in words) Indian Rupees Eight Thousand Nine Hundred Sixty Only

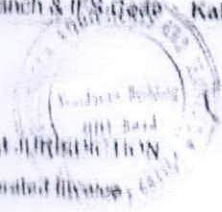
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3736	8,000.00	6%	480.00	6%	480.00	980.00
Total	8,000.00		480.00		480.00	980.00

Amount (in words) Indian Rupees Nine Hundred Sixty Only

Handwritten signature: ammas

Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 M. Joseph, M.Phil, B.Ed
 PRINCIPAL
 Jyothi Engineering College,
 Cheruthuruthy P.O. - 679 531

Company's Bank Details
 Bank Name: Syndicate Bank
 A/c No: 43041400000071
 Branch & IFSC Code: Kalamassery & SYNDICATE BANK
 for Powertech Equipments & Services



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 835

Date : 12-Oct-2018


Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058465 Dates 12-Oct-2018

Particulars

Particulars	Amount
Repairs & Maintenance	1,750.00
Repairs & Maintenance 5%	2,325.00
CGST@2.5%	58.00
SGST@2.5%	58.00


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

TOTAL 4,191.00

Amount in words **Four Thousand One Hundred Ninety One Only**

Prepared By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 794

Date : 15-Oct-2018

Paid to BEING AMOUNT PAID TO JAMES FOR WEEDS CUTTING

Bank Federal Bank A/c -15250100001019

Cheque No 10058472 Dates 15-Oct-2018

Particulars

Amount

Repairs & Maintenance

5,850.00

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

TOTAL 5,850.00

Amount in words Five Thousand Eight Hundred Fifty Only

Prepared By

Authorised By

[Signature]
10-10-18

[Signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 799

Date : 16-Oct-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10058477 Dates 16-Oct-2018

Particulars

Amount

Repairs & Maintenance

13,780.00

Amal Das (Labour)

500.00

Kamaraj (Labour)

500.00

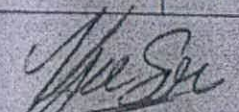

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, ICA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 12,780.00

Amount in words Twelve Thousand Seven Hundred Eighty Only

Prepared By

Authorised By


Receiver's Signature

JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 839

BANK PAYMENT

Date : 20-Oct-2018

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058479 Dates 20-Oct-2018

Particulars

CGST@9%
SGST@9%

Amount

14.00

14.00



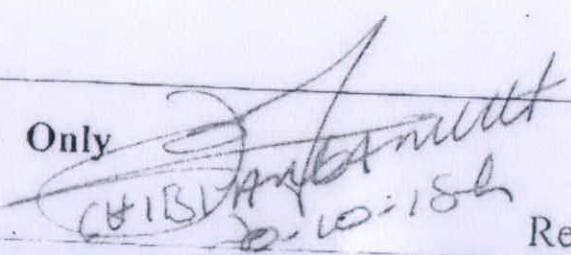
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL 9,860.00

Amount in words Nine Thousand Eight Hundred Sixty Only

Prepared By

Authorised By



Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 847

Date : 22-Oct-2018

Paid to BEING AMOUNT PAID FOR MATERIALS

Bank Federal Bank A/c -15250100001019


Cheque No 10058486 Dates 22-Oct-2018

Particulars

Link Lines Electricals

Amount

6,466.00


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

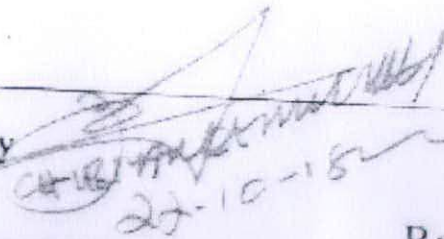
TOTAL 6,466.00

Amount in words Six Thousand Four Hundred Sixty Six Only

Prepared By

Authorised By

Receivers Signature


22-10-18

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

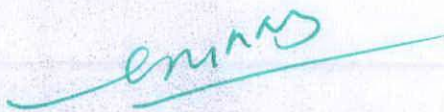
Voucher No : 846

Date : 22-Oct-2018

Paid to BEING AMOUNT PAID FOR MATERIALS

Bank Federal Bank A/c -15250100001019

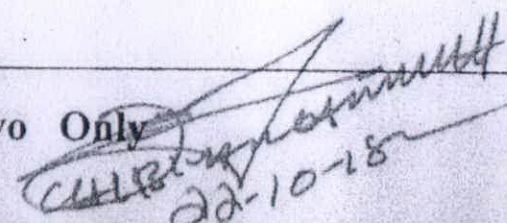
Cheque No 10058485 Dates 22-Oct-2018

Particulars	Amount
Lavish Electricals & Sanitaries	6,672.00
	
<p>Dr. SUNNY JOSEPH KALAYATHANKAL B.Tech, B.A., M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O. - 679 531</p>	
TOTAL	6,672.00

Amount in words Six Thousand Six Hundred Seventy Two Only

Prepared By

Authorised By


22-10-18

Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 852

Date : 22-Oct-2018

Paid to PAID FOR CEMENT (IN CONNECTION WITH ALUMINI CORNER RETAINING WALL)

Bank Federal Bank A/c -15250100001019

Cheque No 10058491 Dates 22-Oct-2018

Particulars

Amount

K H Traders

1,08,903.00

emmao

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

TOTAL 1,08,903.00

Amount in words One Lakh Eight Thousand Nine Hundred Three Only

Prepared By

Authorised By

[Signature]
Receivers Signature

TAX INVOICE
KH TRADERS

VETTIKATTIRI, THRISSUR
Tel : 8891963600 email : khtraders94@gmail.com

Invoice No. : 313
Date of Invoice : 28-09-2018
Place of Supply : Kerala (32)
Reverse Charge : N

Transport : MAZDA
Vehicle No. : KL 51 F 2397
Station : VETTIKATTIRI

Billed to :
JYOTHI ENGINEERING COLLEGE
VETTIKATTIRI

Shipped to :
JYOTHI ENGINEERING COLLEGE
VETTIKATTIRI

GSTIN / UIN : 32AAATT6583F1ZF

GSTIN / UIN : 32AAATT6583F1ZF

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	ACC CEMENT		51.00	No	295.31	14.00%	2,108.53	14.00%	2,108.53	19,278.00
Grand Total										51.00 No

alumni comes Retaining Compound wall

Jf 22/11/18

Rate	Taxable Amt	CGST	SGST	Total Tax
%	15,060.94	2,108.53	2,108.53	4,217.06

₹ 19,278.00

pees Nineteen Thousand Two Hundred Seventy Eight Only

Declaration

Certified that all the particulars shown in the above 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 thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

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

Receiver's Signature :

[Handwritten Signature]
22-10-18

DR. KALAYATHAN KAL
M.Sc., M.Phil., B.Ed.
Science, Ph.D. (Maths)
Principal
Jyothi Engineering College
Vettikattiri, Thrissur
Pin - 686 591

K.H. TRADERS
VETTIKATTIRI, THRISSUR
for KH TRADERS
PH : 8891963600
Authorised Signatory

Invoice No. : 319
 Date of Invoice : 07-10-2018
 Place of Supply : Kerala (32)
 Reverse Charge : N

Transport : MAZDA
 Vehicle No. : KI 51F 2397
 Station : Kulapully

Billed to :
 JYOTHI ENGINEERING COLLEGE
 VETTIKATTIRI

Shipped to :
 JYOTHI ENGINEERING COLLEGE
 VETTIKATTIRI

GSTIN / UIN : 32AAATT6583F1ZF

GSTIN / UIN : 32AAATT6583F1ZF

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACC CEMENT		100.00	No	292.97	14.00 %	4,101.56	14.00 %	4,101.56	37,500.00
Grand Total										100.00 No
										₹ 37,500.00

Handwritten: 100mmi corner Relating wall / compound wall
 Jp. 22/10/18

Rate	Taxable Amt.	CGST	SGST	Total Tax
6	29,296.88	4,101.56	4,101.56	8,203.12

pees Thirty Seven Thousand Five Hundred Only

Declaration

Certified that all the particulars shown in the above 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 thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

- & O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
- Subject to Kerala Jurisdiction only.

Receiver's Signature :

Handwritten: KALAYATHI S. S. PHD (M.A. in English) PHD (M.A. in English) Jyothi Engineering College P.O. - 679 521

Handwritten: 22-10-18

Authorized Signatory
 KH TRADERS
 VETTIKATTIRI, THRISSUR
 PH: 9847-899
 8547 548 509

Invoice No. : 321
 Date of Invoice : 10-10-2018
 Place of Supply : Kerala (32)
 Reverse Charge : N

Transport : MAZDA
 Vehicle No : KL 51 F 2397
 Station : VETTIKATTIRI

Billed to :
 JYOTHI ENGINEERING COLLEGE
 VETTIKATTIRI

Shipped to :
 JYOTHI ENGINEERING COLLEGE
 VETTIKATTIRI

GSTIN / UIN : 32AAATT6583F1ZF

GSTIN / UIN : 32AAATT6583F1ZF

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACCIDENT		107.00 No	292.97	14.00 %	4,388.67	14.00 %	4,388.67	40,125.00

Handwritten notes:
 "Wahmani course returned / compensated"
 "22/11/18"
 "23/11/18"

Grand Total 107.00 No ₹ 40,125.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
	31,347.66	4,388.67	4,388.67	8,777.34

Rupees Forty Thousand One Hundred Twenty Five Only

Declaration

Certified that all the particulars shown in the above 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 thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

K.O.E.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
 Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :

Handwritten signature and date:
 Date: 10-10-18

Stamp:
 DR. K. KALAYATHAN
 M.Sc. M.Phil. B.Ed
 (Science) Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Vettikattiri, P.O. - 679 531

Stamp:
 606 953 / 1558
 221 988 2390
 PIN 679 531
 VETTIKATTIRI
 THIRISSUR
 KH-TRADERS
 Authorized Signatory

GSTIN : 3200YPM1195HLZG

Original Copy

TAX INVOICE KH TRADERS

VETTIKATTIRI, THRISSUR
Tel : 8891963600 email : kha@dkm94@gmail.com

Invoice No : 323
Date of Invoice : 13.10.2018
Place of Supply : Kerala (32)
Reverse Charge : N

Transport : MAZDA
Vehicle No. : KL 51 F 2397
Station : VETTIKATTIRI

Billed to :
JYOTHI ENGINEERING COLLEGE
VETTIKATTIRI

Shipped to :
JYOTHI ENGINEERING COLLEGE
VETTIKATTIRI

GSTIN / UIN : 32AAATT6583F12F

GSTIN / UIN : 32AAATT6583F12F

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACC CEMENT		32.00 No	292.97	14.00 %	1,312.50	14.00 %	1,312.50	12,000.00

column comes Relining wall / Compound wall.

28/4/18	19,278.00
07/4/18	37,500.00
10/4/18	60,125.00
13/4/18	13,000.00
	<u>1,08,903.00</u>

22/10/18

Grand Total 32.00 No

Taxable Amt.	CGST	SGST	Total Tax
9,375.00	1,312.50	1,312.50	2,625.00

₹ 12,000.00

pees Twelve Thousand Only

Declaration

Certified that all the particulars shown in the above 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 thereunder. It is also certified that KVAT Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

- B.O.E
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
- Subject to Kerala Jurisdiction only.

Receiver's Signature :

Sunny

Dr. SUNNY JOSEPH KALAYATHANKA
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

KH TRADERS
VETTIKATTIRI, THRISSUR
Authorized Signatory
PH: 8891963600

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 881

Date : 24-Oct-2018

Paid to BEING AMOUNT PAID TO NI VARGHESE FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058789 Dates 24-Oct-2018

Particulars

Amount

Repairs & Maintenance

15,000.00


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

TOTAL 15,000.00

Amount in words Fifteen Thousand Only

Prepared By

Authorised By



Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cher No : 883

Date : 24-Oct-2018

For BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c -15250100001019

Cheque No 10058791 Dates 24-Oct-2018

Particulars

Amount

For Kochappan Traders

5,700.00

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

TOTAL 5,700.00

Amount in words Five Thousand Seven Hundred Only

Prepared By

Authorised By

[Signature]
24-10-18

Receivers Signature

CGPJ8943B1ZV

GST TAX INVOICE (CASH / CREDIT BILL)

Bill No : B02998

JYOTHI ENGINEERING COLLEGE

CHERUTHURUTHY

GST : 32AAAT1658JF1ZF

Bill Date : 23/10/2018

Name	Qty	Unit	Rate	Value	Rate	CGST Amount	SGST Amount	Total
ENT BHARATHI HDPE	25232930	15.00 Nos	296.88	4453.20	14.00	623.45	623.45	5700.10

no. 521
 ved the materials re...
 ivoice in good condit...
 ntered in stock re...
 .52..... Page...51.80

[Handwritten signature]

[Handwritten notes]
 ...
 .../18

[Handwritten signature]
 F/RJU

[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, PO.- 679 531

[Handwritten signature]
 24-10-18

CGST 6%	CGST 9%	CGST 14%	4453.20	623.45	623.45	5700.10
0.00	0.00	623.45	(0.10)			
SGST 6%	SGST 9%	SGST 14%				0.00
0.00	0.00	623.45				

usand seven hundred Paise ten Only

Grand Total :

5700.00

will not be taken back

Thank you visit again



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 889

Date : 24-Oct-2018

Paid to BEING AMOUNT PAID TO MURALI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058797 Dates 24-Oct-2018

Particulars

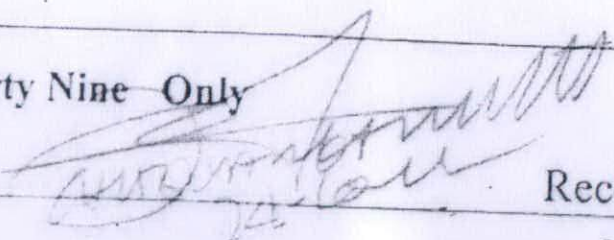
Printing & Stationary
Printing & Stationary

Amount
1,100.00
1,703.00


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 - 320 531

TOTAL 8,839.00

Amount in words Eight Thousand Eight Hundred Thirty Nine Only
Prepared By
Authorised By



Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph : 04884-2741

E-mail : accounts@jecc.

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

BANK PAYMENT

Voucher No : 889

Date : 24-Oct-

Paid to BEING AMOUNT PAID TO MURALI FOR EXPENSES

Bank Federal Bank A/c - 15250100001019

Cheque No 10058797 Dates 24-Oct-2

Particulars

Particulars	Amount
Postage & Telegram	235.
Repairs & Maintenance	700.
Miscellaneous Expenses	250.
Postage & Telegram	41.
Postage & Telegram	41.
Postage & Telegram	120.
Books Paper & Periodicals	995.
Travelling Expenses	2,225.
Repairs & Maintenance	425.
Library Charges - Library	574.
Library Charges - Library	430.

[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

Continued...

JYOTHI ENGINEERING COLLEGE

Ph : 04824-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 903

Date : 25-Oct-2018

PAID TO NIDHIN FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058811 Dates 25-Oct-2018

Particulars

Amount

Sports Expenses	5,145.00
Office Expenses	1,950.00
Postage & Telegram	1,425.00
Repairs & Maintenance	560.00

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

TOTAL 9,080.00

Amount in words Nine Thousand Eighty Only

Prepared By

Authorised By

[Handwritten Signature]
25-10-18

Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 905

Date : 25-Oct-2018

Paid to BEING AMOUNT PAID TO DINESH FOR DEMOLISHING WALL;

Bank Federal Bank A/c -15250100001019

Cheque No 10058813 Dates 25-Oct-2018

Particulars

Repairs & Maintenance

Amount

11,000.00

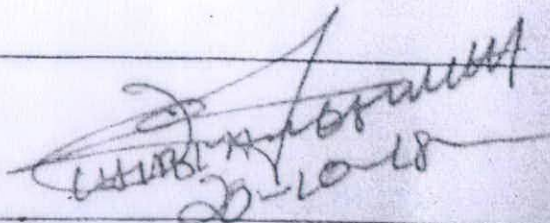

DR. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 11,000.00

Amount in words Eleven Thousand Only

Prepared By

Authorised By


25-10-18

Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

Voucher No : 938

BANK PAYMENT

Date : 29-Oct-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10058818 Dates 29-Oct-2018

Particulars

Repairs & Maintenance

Amal Das (Labour)

Kamaraj (Labour)

Amount

22,260.00

500.00

500.00

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

TOTAL 21,260.00

Amount in words Twenty One Thousand Two Hundred Sixty Only

Prepared By

Authorised By

[Signature]
29-10-18
Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Number No : 999

Date : 2-Nov-2018

Payable BEING AMOUNT PAID TO PURCHASE TP FOR SOLID BLOCK SAND AND TRANSPORTATION CHARGES FOR CIVILDEPT REMODIFICATION WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10058827 Date 2-Nov-2018

Particulars

Repairs & Maintenance

Amount

11,800.00

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

TOTAL 11,800.00

Amount in words Eleven Thousand Eight Hundred Only

Prepared By

Authorised By

(Sunny)
2-11-18

[Signature]
Receivers Signature.

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT


Voucher No : 951

Date : 2-Nov-2018

Paid to PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019


Cheque No 10058829 Dates 2-Nov-2018

Particulars	Amount
Transportation Charges	1,100.00
Repairs & Maintenance	130.00
Repairs & Maintenance	390.00
Repairs & Maintenance	700.00
Repairs & Maintenance	168.00
	
Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679 531	
TOTAL	2,488.00

Amount in words Two Thousand Four Hundred Eighty Eight Only

Prepared By

Authorised By


Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-27419

E-mail :accounts@jecc.ac.

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

BANK PAYMENT

Voucher No : 952

Date : 2-Nov-20

Paid to BEING AMOUNT PAID FOR DUST BIN

Bank Federal Bank A/c -15250100001019

Cheque No 10058830 Dates 2-Nov-20

Particulars	Amount
Repairs & Maintenance	8,214.0
TOTAL 8,214.0	

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

Amount in words Eight Thousand Two Hundred Fourteen Only

Prepared By

Authorised By

[Handwritten Signature]
2-11-20

Receivers Signature

Thank you for your order!

Your order has been placed and is being processed. When the item(s) are shipped you will receive an email with the details. Invoice will be mailed to you at the time of delivery.

Rs 8,214.00 paid through Cash on Delivery.

Shipping Address

Jacob ED
Jyothi Engineering College
Panjal road, Vettikkattiri - PO
Cheruthuruthi
Kerala
Sheranur - 679531
Kerala, India
Phone: 9800454545

Corporates/SMEs - Link your purchase Order No. here with this order.

104886998 SAVE

Your PO number has been saved with us!

This Purchase Order No. will be included in all order related emails & SMS's sent to you.

Approved

Processing

Shipping

Delivery

Your Order Summary (1 Item(s))

Order No. 104886998

Item	Price	Promotional Discount	Subtotal
 Dustbins Brand: NIKAMAI Type of Product: Dustbin Size: 82 Litres Approx Model No: RFL89LL1 Qty: 4	Rs. 7,315	Rs. 0	Rs. 7,315

COD Charge: Rs. 99
Shipping Charge: Rs. 800
Total Rs. 8,214

CONTINUE SHOPPING (7)

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jak093@rediffmail.com

SIGN ME UP



Red colour
advance to be taken
to make the payment on
delivery.

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

Handwritten signature
K R S
2-11-18

JYOTHI ENGINEERING COLLEGE

Ph :04884-27419

E-mail :accounts@jecc.ac.

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

BANK PAYMENT

Voucher No : 962

Date : 3-Nov-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10058840 Dates 3-Nov-2018

Particulars

Amount

Repairs & Maintenance

19,080.00

Aroghyaswami - 3 (Labour)

2,000.00

Kamaraj (Labour)

2,000.00

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

TOTAL 23,080.00

Amount in words Twenty Three Thousand Eighty Only

Prepared By

Authorised By

[Signature]
3-11-18

[Signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 963

Date : 3-Nov-2018

Paid to BEING AMOUNT PAID TO GEESON FOR ONLINE DUST BIN

Bank Federal Bank A/c -15250100001019

Cheque No 10058841 Dates 3-Nov-2018

Particulars

Repairs & Maintenance

Amount

9,943.00

emmas

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

Amount in words Nine Thousand Nine Hundred Forty Three Only

Prepared By

Authorised By

TOTAL 9,943.00

[Signature]
Receivers Signature

Shipping A.D.

Subject: [Redacted] has been successfully placed!

No: 104897947

From: industrybuying <orders@industrybuying.com> on Thu 01 Nov 2018 15:39:07

To: jaku93@rediffmail.com

Cc: orders@industrybuying.com

1 attachment(s) - 1541066838388_P14897947.pdf (52.17KB)

Order Confirmation Mailer

industrybuying
INDIA'S #1 MARKET PLACE PLATFORM


Download Our App:

Dear jaku93,

Thank you for your order! Your Order has been successfully placed!

Please find the below the summary of your Order No: 104897947

S No.	Item Details	Qty	Subtotal
-------	--------------	-----	----------

1	 NILKAMAL 80 Ltr Waste Bin Green RFLB80L1	5	Rs. 8,844.00
---	---	---	--------------

Brand: NILKAMAL
 Color: Green
 Type of Product: Waste Bin
 Model No: RFLB80L1
 Capacity (Litres): 80
 NKL Code: RFLB80L1GRN
 Expected dispatch by 08 Nov 2018

*withdrawing advance
rate payment on
delivery
present state*

Red - available - 1
 ordered - 4
 5
 Green - ordered - 5
 10 sets
 45 sets

Required
 Cauterizer - 2 sets
 Boys/Ladies
 Hostel @ 1 set
 each

Shipping: Rs. 1,099.00
Total: Rs. 9,943.00

*1 set as spare as
5 sets required - prof. chinnu area*

Shipping Address

Name: Jacob ED
 Phone:
 Address: Jyothi Engineering College
 Panjal road, Vettikkattiri - PO
 Cheruthuruthi Kerala
 Kerala
 Shoranur - 679531
 Kerala, India

You will receive an email when the item's in your order are shipped. Meanwhile you can check the status of your order here.

Amr
 DR. SUNIL JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed TRACK ORDER
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthi P.O. 679531

JYOTHI ENGINEERING COLLEGE

Ph 04444-274176

V-mail accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 981

Date : 12-Nov-2018

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058862 Date: 12-Nov-2018

Particulars

Amount

Repairs & Maintenance 18%

11,089.00

CGST@9%

998.00

SGST@9%

998.00



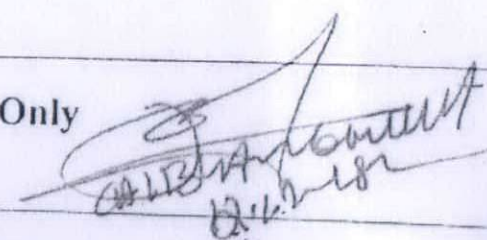
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

TOTAL 13,085.00

Amount in words **Thirteen Thousand Eighty Five Only**

Prepared By

Authorised By




Receivers Signature

KAVUNGAL AGRO TECH PVT. LTD.

Agricultural Implements & Garden Equipments, Kavungal Arcade, N.H.47 Main Road,
P.O. Mannuthy, Thrissur - 680651
Phone : 9995823336, 8156804007
Email : info@kavungal.in

TAX INVOICE
(Original for Receipt)

GSTIN : 32AAECK3639E1ZU
PAN : AAECK3639E
State Name : KERALA (Code: 32)
Place of Supply : KERALA

Despatch Details

Details of Buyer (Billed to)

Name : JOYTHI ENGI. COLLEGE
Address : CHERUTHURUTHY
MOBILE NO: 8848851230
State : Kerala (State Code : 32)
Phone No. :
GSTIN/UIN : 32AAATT6583F1ZF

Invoice No. : GA0572/18-19
Invoice Date : 3-Nov-2018
Due Date :
Date Of Supply :
Place Of Supply : Kerala
Transportation Mode :
Vehicle No. :

Sl. No.	HSN Code	Description of Goods	Qty.	Unit	Rate	Gross Value	Disc. Amt.	Net Value	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Total Value
1	8424	BRUSH CUTTER G 35 C	1.000	Nos	10593.22	10593.22	0.00	10593.22	9.0	953.39	9.0	953.39	12500.00
2	8424	TRIMMER HEAD (Varsha)	1.000	Nos	296.61	296.61	0.00	296.61	9.0	26.69	9.0	26.69	349.99
3	3916	Hank Yam	0.500	Kgs	398.31	199.16	0.00	199.16	9.0	17.92	9.0	17.92	235.00
Round Off													0.01

18/11/2018
Handwritten notes and signatures in the invoice body.

emany
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679581



Grand Total

11088.99 0.00 11088.99 998.00 998.00 13085.00

Amount (in words): INR Thirteen Thousand Eighty Five Only

Terms and Conditions :

>> All disputes are subject to Thrissur Jurisdiction.

HSN/SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
8424	10,889.83	9%	980.08	9%	980.08	
3916	199.16	9%	17.92	9%	17.92	
Total		11,088.99	998.00	998.00	998.00	

BANK DETAILS

Name : Kavungal Agro Tech Pvt Limited
A/c No. : 0059083000000455
IFSC : SIBL0000059
Branch : OLLUKKARA

DECLARATION

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

for KAVUNGAL AGRO TECH PVT. LTD.

Authorized Signatory

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jeec.ac.in

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

BANK PAYMENT

Voucher No : 982

Date : 12-Nov-2018

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058863 Dates 12-Nov-2018

Particulars	Amount
Repairs & Maintenance 18%	2,440.68
CGST@9%	219.66
SGST@9%	219.66
Travelling Expenses	20.00
Repairs & Maintenance	75.00
Fuel Expenses - Vehicle	500.00
Printing & Stationary	270.00
Repairs & Maintenance	615.00
TOTAL 4,360.00	

(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

Amount in words Four Thousand Three Hundred Sixty Only

Prepared By

Authorised By

(Signature)
 12-11-18

(Signature)
 Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 984

Date : 12-Nov-2018

Paid to BEING AMOUNT PAID FOR CABLES

Bank Federal Bank A/c -15250100001019

Cheque No 10058865 Dates 12-Nov-2018

Particulars

Amount

M/s New Kable Point

25,743.00


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

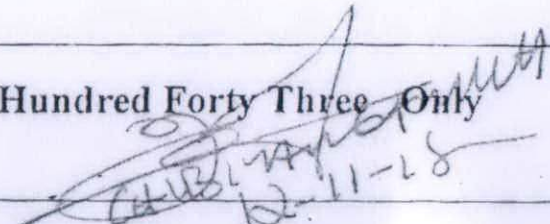
TOTAL 25,743.00

Amount in words Twenty Five Thousand Seven Hundred Forty Three Only

Prepared By

Authorised By

Receivers Signature


12-11-28

Dealers of: Domestic Electrical Goods, LED & Fancy Light Fixings, Control Panel, UG Cables, Cubical Switches, Fans, Water Heater, etc...

Electrical Super market
 Sankara Iyer Road Jn., Poothola,
 Thrissur - 680 004
 Phone : 0487 2972553, 2972353, 9895244489
 E-mail : newkablepoint@gmail.com
 GSTIN: GSTIN/INDIA/32AAALFN4006E1ZG

(ORIGINAL FOR RECIPIENT)
TAX INVOICE

Issued under CGST Act/IGST Act/SGST Act/UTGST Act 2017
 (U/s. 31 of CGST Act r.w. GST Tax Invoice Rules)

CREDIT BILL

Invoice No : B2B/3819/18-19
 Date : 3-Nov-2018
 Del. Note No :
 Date :
 Ref : vinshajeena
 Mob No :
 E-Mail :
 Tele No :
 GSTIN/UIN : 32AAATT6583F1ZF

Name & Address of Recipient
 Jyothi Engineering College
 Charuthuruthy, Ph. 9447028657
 Kerala, Code : 32 Place of Supply: Kerala
 Veh No:

Sl	Commodity Name	HSN/ SAC	Qty	Rate	Gross Value	Disc %	Taxable Value	CGST		SGST		Net Value
								%	Amt	%	Amt	
1	UG Cable Cu 4x35		10.000 Mtr.	1,139.83	11,398.30		11,398.30	9	1,025.85	9	1,025.85	13,450.00
2	CT 400 IS Class .5 15 Va Resin Cast		3 No.	3,135.59	9,406.77		9,406.77	9	846.61	9	846.61	11,099.97
3	Ug Cable Cu 6x2.5sqmm		5.000 Mtr.	202.15	1,010.75		1,010.75	9	90.97	9	90.97	1,192.57

1200-532
 Received the materials as per this invoice in good condition and entered in stock register No 44, Page 2520, 27

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

DELIVERED

(Signature)
 12-11-18

Round Off

TOTAL

Total in Words : Twenty Five Thousand Seven Hundred Forty Three Only. 21,815.82 21,815.82 1,963.43 1,963.43 25,743.00

BANK : South Indian Bank Ltd | A/c No : 0513083000000023 | Branch : West Fort | IFSC : SIBL0000513
 Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in Thrissur alone.

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

Customer Signatory

cashier Signatory

(Signature)
 Authorised Signatc

Authorised dealers for:

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 987

Date : 12-Nov-2018

Paid to BEING AMOUNT PAID PIPES

Bank Federal Bank A/c -15250100001019

Cheque No 10058868 Dates 12-Nov-2018

Particulars	Amount
Star Pipes	4,719.00
TOTAL 4,719.00	

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

Amount in words Four Thousand Seven Hundred Nineteen Only

Prepared By

Authorised By

Receivers Signature

Amount (In words)

I T P E S
 GST No: GAARYSAD9R1Z9
 TIN No: 008067135
 Bank: The South Indian Bank Ltd.
 Branch: Vront, Thrissur
 IFSC: SIII0006161
 Ac No: 0141081000090209

STATE CODE 32
 JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 THRISSUR

Invoice No: **INV0013191**
 Invoice Dt: **05/11/2018**
 Order Ref No: 0000014305
 Order Date: 05/11/2018
 Packing Slip: 1335
 KUTTA, S. S.

GST No: 32AAATT6583F1ZF
 PAN: AAATT6583F
 STATE CODE 32
 294 04884274777

Item Description	HSN	Qty	Rate	Amount	Discount	Taxable Amt	CGST 9.00%	SGST 9.00%	Net	
1 STAR WHITE IS PVC PIPE 20 MM DIA - CL-S	3917	100	19.81	1980.00	19.00	376.20	1603.80	144.34	144.34	1,892.48
2 STAR WHITE IS PVC PIPE 25 MM DIA - CL-S	3917	100	29.57	2957.00	19.00	561.83	2395.17	215.57	215.57	2,826.31
				200.00	4937.00	938.03	3998.97	359.91	359.91	4718.79

IR No - 532
 Received the materials as per this invoice in good condition and entered in stock register
 49 Page 4841, 985

Mount glass
 1. Four cable
 2. Aluminium corner plumbing
 Jp. 05/11/18


11-15

NET AMOUNT Rs. **4,718.79**
 Rounded To Rs. **4,719.00**

Amount (In Words) Rupees four thousand seven hundred nineteen only

Date: 11:58:12AM
 05/11/2018
 Vehicle No:
 Prepared by: BINDIE

HSN CODES
 Pipes, Hoses & Fittings 3917
 PVC Adhesive 3506
 PVC Waste 3915
 DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
 Choolissery P.O, Thrissur, Kerala - 680 541
 Phone: 0487 2261668, 2213679, Email: , Web:

Certified that the particulars given above are true and correct

 Authorised Signatory

LAVISH ELECTRICALS & SANITARIES
 HANNAVAR ROAD, THRISSUR AND
 KADAPPAL, TRIPUNITHURAY - 686511 - 2426802
 Email: lavish@lavishindia.com

INVOICE SERIAL NO : 10891
 INVOICE DATE : 09/11/2018

Time : 10:14:12

TO : JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 RA 04864 274777 274192
 KERALA
 PIN : 686511
 NUMBER : 3200ATTASBT124

GST INVOICE CREDIT

HSN CODE	QUANTITY	UOM	RATE	AMOUNT	TAX AMT	TAXABLE VALUE	GST RATE	GST AMOUNT	GST RATE	GST AMOUNT	TOTAL AMOUNT
99072000	1000.00	Nbs	24.00	24000.00	2133.60	26346.40	9.0	2371.18	9.0	2371.18	28717.58
3214	11.00	Box	340.00	3740.00	1189.00	4752.00	9.0	427.68	9.0	427.68	5179.68

IR NO - 538
 Received the materials as per
 this invoice in good condition
 and entered in stock register
 on 11.11.2018 Page 1087, 5141

Handwritten notes:
 mail has work
 9/11/18

LAVISH
 ELECTRICALS & SANITARIES
 GODOWN PUZHIANKAL
 MATERIAL ISSUE

Signatures:
 [Signature 1]
 [Signature 2]
 [Signature 3]
 12-11-18

TOTAL	36420.00	3321.60	33998.40	2978.86	2978.86	39056.11
-------	----------	---------	----------	---------	---------	----------

INVOICE TOTAL 39056.00

Sales tax :- VARGHESE

Handwritten: emay

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

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1014

Date : 19-Nov-2018

Paid to BEING AMOUNT PAID FOR GENERAL STORE PURCHASE

Bank Federal Bank A/c -15250100001019


Cheque No 10058871 Dates 19-Nov-2018

Particulars

Amount

Link Lines Electricals

600.00


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

TOTAL 600.00

Amount in words Six Hundred Only

Prepared By

Authorised By

Receivers Signature

GSTIN : IDAANFLB7500211

LINK LINES ELECTRICALS

P O ROAD, TRICHUR 680 001

Ph # 2421501, 2425382 FAX : 0487 - 2426832

e-mail: linkline.els@hotmail.com

INVOICE SERIAL NO : 14683
INVOICE DATE : 03/11/2018

Time : 12:16:45

City Name : M/S. JYOTHI ENGINEERING COLLEGE
Address : PO VETTIKATTIARI CHERUTHURUTHY
 : Ph. 8848951230
State : KERALA
State Code : 33
TIN NUMBER : IDAATT6883F1EF

GST INVOICE CREDIT

ITEM NAME	HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DIS. AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	TOTAL AMOUNT
CROMPTON CFL B22 15w	8539	6.000		160.00	960.00	451.20	508.80	9.0	45.79	9.0	45.79	600.38

Received the materials as per this invoice in good condition and entered in stock.
No. 44 Page 48.

[Handwritten signature]

*maint store
for school*

[Handwritten signature]

[Handwritten signature]

SIB MG. ROAD, THRISSUR
A/C 0087073000001363 IFSC - SIBL0000087

SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Principal
Engineering College
Cheruthuruthy

Dr TOTAL	451.20	508.80	45.79	45.79	600.38
----------	--------	--------	-------	-------	--------

Rs. Six hundred only.
NAME :-

Operator :- JAISON

Sales man :- GEN

Cashier :-

600.00

Operator :- PAU

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1023

Date : 21-Nov-2018

Paid to BEING AMOUNT PAID FOR CEILING MOUNT KIT

Bank Federal Bank A/c -15250100001019

Cheque No 10058879 Dates 21-Nov-2018

Particulars

M/s Crystal Technologies

Amount

2,832.00

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

TOTAL 2,832.00

Amount in words Two Thousand Eight Hundred Thirty Two Only

Prepared By

Authorised By

[Handwritten Signature]
21/11/18

Receivers Signature

CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P. SUMMAR ROAD

Opp. NORKA, COCHIN-35

INVOICE - CRI-111

(As per section 11(1) of GST Act 2017 & Rule 7 of Invoice Rules)

Fax : 0484-3275111
sales@crystaltechnologies.in

Page 1 of 1

ORIGINAL-CUSTOMER COPY

Tax is Payable on Reverse Charge (Yes/No)

Purchase order No. & Date: JECG/CE/18-19/003

Billed to: M/s TRICHUR EDUCATIONAL TRUST

JYOTHI ENGINEERING COLLEGE
JYOTHI HILLS VETTINKA TIRUP
CHERUTHURUTHY, THRISSUR-679531

Phone No:

Mobile No: 7907432519

State Code: 32

GSTIN: 32AAAAT6583F1Z6

Invoice No	Invoice Date
A1780	05/11/2018
Through:	
Vehicle No:	

DESCRIPTION OF GOODS	HSN CODE	Qty	UOM	RATE	TOTAL	Cash Disc	Taxable Value	CGST		SGST		AMOUNT
								RATE	AMOUNT	RATE	AMOUNT	
CEILING MOUNT KIT SET [AT06/18A060]	7616	2		1200.00	2400.00		2400.00	9	216.00	9	216.00	2832.00
TOTAL								2400.00	216.00	216.00	2832.00	
											Round Off	0.00
TOTAL											2832.00	

Entered in stock Register

JECG/CE/18/12/4626/3

JOSEPH VK

~~JOSEPH VK~~

12/11/18

Rupees Two Thousand Eight Hundred And Thirty Two Only

CERTIFICATE:- Certified that the Particulars given above are true and correct and amount indicated represent the price actually charged and there is no additional consideration directly or indirectly from the buyer.

Handwritten signature
16-11-18

For CRYSTAL TECHNOLOGIES



Product Details
Name: CRYSTAL TECHNOLOGIES
A/C No: 01366000000000000000
Bank: CATHOLIC SYRIAN BANK
MG Road Branch, Thiruvananthapuram
IFSC Code: CBSB0000000

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

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1045

Date : 23-Nov-2018

Paid to BEING AMOUNT PAID FOR TP LINK W/ ROUTER

Bank Federal Bank A/c -15250100001019

Cheque No 10059044 Dates 23-Nov-2018

Particulars

P C Clinic

Amount

1,200.00

amary

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

TOTAL 1,200.00

Amount in words One Thousand Two Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
23-11-18

Receivers Signature

TRINCPAL EDUCATIONAL TRUST
 JYOTHI ENGINEERING COLLEGE
 JYOTHI HILLS, VETTIKURATTY P.O.
 CHERUTHURUTHY, TRIPUNITHUR
 PIN - 688044 TEL: 679 531
 GST No: 22AAT76583F 17F

Buyer's Order No _____ Dated _____
 Dispatch Document No _____ Delivery Note Date _____
 10352
 Despatched through _____ Destination _____

JYOTHI ENGINEERING COLLEGE

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

Jyothi Hills, P.O. Road, VettiKuratty (P.O), Cheruthuruthy, State Name - Kerala, Code - 11, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1046

Date : 23-Nov-2013

Paid to: BSNL, AMOUNT PAID FOR B LINE CITY CABLE

Acc Federal Bank A/c - 15250100001019


Cheque No 10059045 Date 23-Nov-2013

Particulars

Amount

M/s Digital World

10,502.00


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

TOTAL 10,502.00

Amount in words: Ten Thousand Five Hundred Two Only

Prepared By

Authorised By


 Receiver's Signature

Receiver's Signature

Tax Invoice

Invoice No: **DWRB000270**
Delivery Note

Dated: **30-Oct-2018**
Mode/Terms of Payment

Supplier's Ref: **ANAND TB**
Buyer's Order No

Other Reference(s)
Dated

Despatch Document No: **10352**
Despatched through

Delivery Note Date
Destination

Terms of Delivery

Buyer: **TRICHUR EDUCATIONAL TRUST**
JYOTHI ENGG. COLLEGE
JYOTHI HILLS, VETTIKATTIRY P.O.
HERUTHURUTHY, THRISSUR
T: 04884-259000
GSTIN/UIN: 32AAAT16583F1ZF
State Name: Kerala, Code: 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
D-LINK UTP CABLE CAT 6E	8544	610 Nos	14.59	Nos	8,899.90
					CGST 800.99
					SGST 800.99
					Round Off 0.12
					Total 610 Nos ₹ 10,502.00

entered in stock Register
JECC/colle/1/2/4604/2
Joseph VIK
JOSEPH VIK

Amount Chargeable (in words): **Indian Rupees Ten Thousand Five Hundred Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	8,899.90	9%	800.99	9%	800.99	1,601.98
Total	8,899.90		800.99		800.99	1,601.98

Net Tax Amount (in words): **Indian Rupees One Thousand Six Hundred One and Ninety Eight paise Only**

Signature
JOSEPH KALAYATHANKAL
M.Sc. M.Phil. B.Ed
Principal
Jyothi Engineering College
Heruthuruthy, Trichur
Ph: 04884-259000

Signature
21-11-18



This is a Computer Generated Invoice

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1047

Date : 23-Nov-2018

Paid to BEING GENERATOR MAINTENANCE EXPENSES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10059046 Dates 23-Nov-2018

Particulars

Amount

M/s Sunitha Sales & Service (P)Ltd

17,248.00

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

TOTAL 17,248.00

Amount in words: Seventeen Thousand Two Hundred Forty Eight Only

Prepared By

Authorised By

[Signature]
Receivers Signature

Tax Invoice
ORIGINAL FOR RECIPIENT

SUNITHA SALES AND SERVICE PRIVATE LIMITED
Authorized Dealer For Cummins India Limited
(Distribution Business Unit)
BLDG NO 3799A, NEAR JERUSALEM RETREAT CENTRE, CVT, ASS ROAD, THALORE,
THRISSUR,
THRISSUR - 680006
KERALA, India. Phone: 3102325
Fax: E-mail: partstcr@ssscummindia.co.in
CIN: USC-DKRL2009PTC023547, GSTIN: 32AAMCS7892P1Z7, PAN No: AAMCS7892P, Statutory
Tax Pfric: CIN USC-DKRL2009PTC023547

Invoice No: OST11819000549
Invoice Date: 12-11-2018
Customer PO Ref No: MAIL CONFIRMATION
Customer PO Date: 12-11-2018
Order / Enquiry NO:
Payment Terms: OTG-ST-TH-1819-000613
Payment Mode: Cash
Registered Office BLDG NO XIX/172 P B V 120, HILL PALACE ROAD, TRIPUNITHURA, KOCHI, KERALA, India. 682317

Shipping Instructions
Customer: 1 to
JYOTHI ENGINEERING COLLEGE
CHURUTHURUTHY
THRISSUR - 679531
KERALA
32
GSTIN: 32AAAT16583F1Z7

Customer Ship to:
JYOTHI ENGINEERING COLLEGE
CHURUTHURUTHY
THRISSUR - 679531
KERALA
32
GSTIN: 32AAAT16583F1Z7

Customer Details:
Customer PAN:
Customer Id: 1-12-66
Customer Vendor Code:
Remarks:
Customer First Name:
Customer Last Name:
Contact Phone #:

Bill to City: THRISSUR
Ship to City: THRISSUR

Shipping Instructions:

No	Item #	Description	Material/ Catalog No	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	CGST Total Amt	SGST Total Amt	Gross Amount
1	KIT225854 B	CHECK KIT 6CTA		84212300	Each	1	3971.09	3971.09	0.00															
2	600256	VALVOLINE PREMIUM BLUE 7600 1/20 LTR		27101980	Each	1	6348.31	6348.31	0.00						2.00	79.42	4,050.51	9	364.55	9	364.55	729.10	4,779.61	
3	605060	VALVOLINE PREMIUM BLUE 7600 1/10 LTR		27101980	Each	1	3217.80	3217.80	0.00								3,217.80	9	289.60	9	289.60	579.20	3,797.00	
4	SSSFREIG HT	FREIGHT CHARGES		996519	Not Applicable	1000	1.00	1000.00	0.00								1,000.00	9	90.00	9	90.00	180.00	1,180.00	
							Total	14537.20	0.00			0.00		0.00		79.42	14616.62		1315.55		1315.55	2631.10	17247.50	

Declaration:

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

Other Charges	
CGST Tax Amt	1315.55
SGST Tax Amt	1315.55
CGST Total Amt	2631.10
SGST Total Amt	2631.10
Gross Amount	17247.50
Total Amount (Payable)	17247.50

Amount in Words - Rs. Seventeen Thousand Two Hundred Forty Eight Only

Prepared by: PARTSTCR@SSSCUMMINDIA.CO.IN
Checked by: _____
Received by: _____

to part
19-11-18

*Customer/Receiver Signature
Customer/Receiver Signature: _____
Prepared by: PARTSTCR@SSSCUMMINDIA.CO.IN
Created by: PARTSTCR@SSSCUMMINDIA.CO.IN

Prepared by: PARTSTCR@SSSCUMMINDIA.CO.IN
Authorized Signatory: _____
Date: Monday, November 12 2018

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

Signature
19-11-18



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1057

Date : 27-Nov-2018


Fund : BIPM GENERAL LABOUR CHARGES

Bank : Federal Bank A/c - 15250100001019

Cheque No 10059056 Date 27-Nov-2018

Particulars

Particulars	Amount
Repairs & Maintenance	22,860.00
Wages (Labour)	500.00
Accommodation (Labour)	500.00
Cartage (Labour)	500.00


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

TOTAL 21,360.00

Amount in words: Twenty One Thousand Three Hundred Sixty Only

Prepared By

Authorised By

Receiver's Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1068

Date : 29-Nov-2018

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059067 Dates 29-Nov-2018

Particulars

	Amount
Travelling Expenses	
Repairs & Maintenance	20.00
Repairs & Maintenance	25.00
Co-Operative Store Purchase	800.00
Printing & Stationary	734.00
Repairs & Maintenance	250.00
Repairs & Maintenance	780.00
Repairs & Maintenance	10,280.00
Repairs & Maintenance	250.00
Repairs & Maintenance	785.00
Repairs & Maintenance	1,500.00
TOTAL 15,424.00	

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

Amount in words Fifteen Thousand Four Hundred Twenty Four Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1428

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR MAINTENANCE WORK

Date : 13-Feb-2019

Bank Federal Bank A/c -15250100001019

Cheque No 10059899 Dates 13-Feb-2019

Particulars

Lavish Electricals & Sanitaries

Amount

5,453.00


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

TOTAL 5,453.00

Amount in words Five Thousand Four Hundred Fifty Three Only

Prepared By

Authorised By

Receivers Signature

LAVISH ELECTRICALS & SANITARIES

Time : 10:11:47

EST INVOICE CREDIT

ITEM NO. NAME	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL	EST	EST
							AMOUNT	AMOUNT
54072200	104.00	nos	47.27	4915.08	294.96	4621.12	415.90	415.90

IR no-622
 Received the materials as per
 this invoice in good condition
 and entered in stock register
 No.....52..... Page.....5148

old CB wall
 cubicals repair.

LAVISH ELECTRICALS & SANITARIES

Godown Puzhakkal
 Date.....
 Material Issued

[Signature]
 9/11

[Signature]
 05/02

[Signature]
 6-2-02

BANK: 1551 ROUND SOUTH, THRISSUR A/C 6701756665 IFSC - SBIN0074115	TOTAL	4916.08	294.96	4621.12	415.90	415.90	4621.12
---	-------	---------	--------	---------	--------	--------	---------

Rupees : Five thousand four hundred and fifty three only.

INVOICE TOTAL 5453.00

Operator :- PPV

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



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1433

Date : 14-Feb-2019

Paid to BEING AMOUNT PAID TO ROHINI HARWARE FOR PAINTS FOR RENOVATION WORK AT CIVIL DEPT.

Bank Federal Bank A/c -15250100001019

Cheque No 10059904 Dates 14-Feb-2019

Particulars

Amount

M/s Rohini Hardware

9,360.00

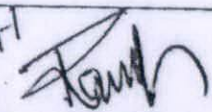

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

TOTAL 9,360.00

Amount in words **Nine Thousand Three Hundred Sixty Only**

Prepared By

Authorised By


RANJITH

Receivers Signature

GSTIN: 32CXPPS7708R1ZE

(Original)

ROHINI HARDWARE
 OPP. VALLATHOL MUSEAM
 CHERUTHURUTHY
 THRISSUR, KERALA 679531
 Ph: 04884-262049 7736757008 8656164012
 Email: shajusaje.mn@gmail.com

Name & Address of Customer
 JYOTHI ENGINEERING COLLEGE

Delivery Address

INVOICE No: A/291
 Date: 17-01-2019

Phone
 State: State Code
 GSTIN 32AAATT6583F1ZF
 Balance 0.00

Vehicle No:
 Place of Supply:
 Purchase Order No:
 Delivery Note No:
 Terms:

Sl #	Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
1	AP PREM EMULSION WHITE 20 LT	3209	1.000 NOS	4154.24	-	4154.24	9.00	373.88	9.00	373.88	4902.00	4902.00
2	AP INT ADV CLA PRIMER 10 LTR	3209	1.000 NOS	1016.95	-	1016.95	9.00	91.53	9.00	91.53	1200.01	1200.01
3	AP ROYALE ROLLER 990. 1 NOS		1.000 NOS	220.34	-	220.34	9.00	19.83	9.00	19.83	260.00	260.00
	JAWAN PAPPER 120	6805	7.000 NOS	11.86	-	83.02	9.00	7.47	9.00	7.47	13.99	97.96
	81 BRUSH 4. 1 NOS	9603	1.000 NOS	76.27	-	76.27	9.00	6.86	9.00	6.86	89.99	89.99
	AP TRU WALL PUTTY 1KG	3214	2.000 NOS	29.66	-	59.32	9.00	5.34	9.00	5.34	35.00	70.00
	PUTTY BLADE 3 INCH 1 NOS	8211	3.000 NOS	4.24	-	12.72	9.00	1.14	9.00	1.14	5.00	15.00
	AP APCO GLS ENML G BROW 500ML	3208	1.000 NOS	114.41	-	114.41	9.00	10.30	9.00	10.30	135.01	135.01
	5 STAR TURPENTINE 500 ML	3814	1.000 NOS	38.14	-	38.14	9.00	3.43	9.00	3.43	45.00	45.00
	BANIAN WASTE [COLR] 100 GRM	5202	1.000 NOS	14.29	-	14.29	2.50	0.36	2.50	0.36	15.01	15.01
	AP PREM EMULSION WHITE 10 LT	3209	1.000 NOS	2144.07	-	2144.07	9.00	192.97	9.00	192.97	2530.01	2530.01
			20.000			7933.77		713.11		713.11		9359.99

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

5.00%: Amt:14.29 CGST:0.36 SGST:0.36
 18.00%: Amt:7919.48 CGST:712.75 SGST:712.75

ROUND OFF (+/-):

0.01

9360.00

Jo
 13/2/19
[Signature]

Rupees Nine Thousand Three Hundred Sixty Only

For ROHINI HARDWARE

Signature



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1432

Date : 14-Feb-2019

Paid to BEING LABOUR CHARGES FOR PAINTING FOR RENOVATION WORK AT CIVIL DEPT.

Bank Federal Bank A/c -15250100001019

Cheque No 10059903 Dates 14-Feb-2019

Particulars

Rajesh.P (Painting Contractor)

Amount

13,219.00

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

TOTAL 13,219.00

Amount in words **Thirteen Thousand Two Hundred Nineteen Only**

Prepared By

Authorised By


Receivers Signature

RAJESH P
 POONOTH HOUSE
 PAVUKONAM
 Mob.no.9562883167

PAN NO : BHAPP3450M

PAINTING FOR THE RENOVATION WORKS FOR SHIFTING CIVIL DEPARTMENT

SL.No	Description of works	Quantity (Sft)	Rate/sft	Amount
1)	Painting emulsion paint 2 coats over a coat of primmer walls including all cost of materials and labour charges etc complete. <i>(Page 245 of MB 87)</i>	2995.58	6.50	19471.27
2)	Painting emulsion paint 2 coats over walls including all cost of materials and labour charges etc complete. <i>(Page 245 of MB 87)</i>	720.48	4.50	3242.16
Total value of work done				22713.43
Materilas bill - to Rohini Hardware				9360.00
Balance amount - to Rajesh.				13353.43

To be paid

Handwritten signature
 13/2/19

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

Handwritten signature
 R RV
 13/02



JYOTHI ENGINEERING COLLEGE

Ph :04884-27419

E-mail :accounts@jecc.ac.

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

BANK PAYMENT

Voucher No : 1446

Date : 19-Feb-2019

Paid to GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10059917 Dates 19-Feb-2019

Particulars

Amount

Repairs & Maintenance

3,180.00

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

TOTAL 3,180.00

Amount in words **Three Thousand One Hundred Eighty Only**

Prepared By

Authorised By *[Signature]*

[Signature]
Receivers Signature



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1450

Date : 20-Feb-2019

Paid to BEING AMOUNT PAID TO K PALANIYAPPAN FOR DIGGING BOREWELL

Bank Federal Bank A/c -15250100001019


Cheque No 10059921 Dates 20-Feb-2019

Particulars

National Borewells (K Palaniyappan)

Amount

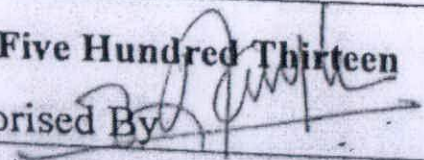
60,513.00


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

TOTAL 60,513.00

Amount in words **Sixty Thousand Five Hundred Thirteen Only**

Prepared By

Authorised By 

Receivers Signature

Page 247 of MB 37

NATIONAL BOREWELLS & PUMPSETS

(A UNIT OF CHITTHILAPPILLY ENTERPRISES)

GURUVAYUR ROAD, ARIYANNUR

MOB: 9847504726, 9037827732, 9447268560

DATE: 19/02/2019

CUSTOMER NAME: JYOTHY ENGINEERING COLLEGE.

DRILLING (500*75)	37500.00
DRILLING (25*85)	2125.00
PVC PIPE (60*350)	21000.00
BATHA	500.00
TOTAL	61125.00

19/2/19

Ann
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. - 679 534

[Signature]
F.R.N



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1452

Date : 20-Feb-2019

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10059923 Dates 20-Feb-2019

Particulars	Amount
Repairs & Maintenance	330.00
Repairs & Maintenance	4,970.00
Repairs & Maintenance	350.00
Repairs & Maintenance	1,300.00
Repairs & Maintenance	1,000.00

Amman

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 Jyothi Engineering College
 Cheruthuruthy, Pin-686795-531

TOTAL 7,950.00

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

Prepared By

Authorised By

[Signature]
21/2/19
Receivers Signature

Total 11 127701



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1453

Date : 20-Feb-2019

Paid to BEING AMOUNT PAID FOR MATERILA FOR ALUMINIUM FABRICATION WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10059924 Dates 20-Feb-2019

Particulars

Amount

M/s Asian Aluminium & PVC Centre

42,663.00

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

TOTAL 42,663.00

Amount in words **Forty Two Thousand Six Hundred Sixty Three Only**

Prepared By

Authorised By

Vijayaraj .03
Receivers Signature

IN : 32BA1PAG60L17N

ASIAN ALUMINIUM & PVC CENTRE

X/533K, 5331, ERUMAPETTY
KUNDANNUR P.O. THRISSUR - 680590
Phone : 9847933515, 8156894444

Handwritten notes:
Date: 04.02.2019
Vehicle No.:

GST INVOICE CASH BILL

Invoice No. : 7630

Date : 04.02.2019

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY

Vehicle No.:

Ph : 04884774198

GSTIN : 32AAAT6583F17F

HSN Code	Name of Product	Tax %	Qty	Unit	Price	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
76042100	2.5*1.5 S S SECTION	18.0	10.00	Mtr	498.00	4980.00	9.0	448.20	9.0	448.20	14691.00
76042100	2.5*1.5 D S SECTION	18.0	10.00	Mtr	498.00	4980.00	9.0	448.20	9.0	448.20	14691.00
76042990	CLIP SECTION	18.0	10.00	Mtr	110.00	1100.00	9.0	99.00	9.0	99.00	8850.00
76061990	GLAZING PANEL SECTION	18.0	10.00	Mtr	110.00	1100.00	9.0	99.00	9.0	99.00	8850.00
4008	ROBBER BEARING	18.0	10.00	PCS	42.50	425.00	9.0	38.25	9.0	38.25	442.50
76042100	DOOR BOTTOM SECTION	18.0	10.00	Mtr	81.00	810.00	9.0	72.90	9.0	72.90	1062.00

*CG Shipping
Blue fabric also*

*To be paid by
Jyothi*

*m/k
KRV
09/02*

ALL 36155.00 3253.95 3253.95 42663.00

Rs : Forty two thousand six hundred and sixty three only.

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

Signature
Authorized Signatory



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-27419

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1470

Date : 25-Feb-20

Paid to BEING GENERAL LABOUR CHARGES PAID


Bank Federal Bank A/c -15250100001019

Cheque No 10059941 Dates 25-Feb-20

Particulars

Repairs & Maintenance
Amal Das (Labour)

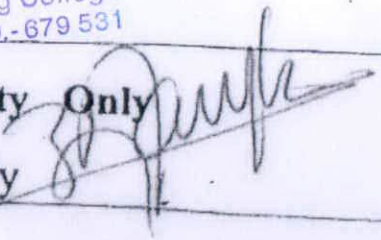
Amount
18,020.0
2,000.0

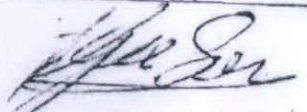

DR. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL 16,020.0

Amount in words Sixteen Thousand Twenty Only

Prepared By

Authorised By 


Receivers Signature



JYOTHI ENGINEERING COLLEGE

Ph :04884-27419

E-mail :accounts@jecc.ac.

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

BANK PAYMENT

Voucher No : 1503

Date : 27-Feb-20

Paid to BEING AMOUNT PAID TO HAMEED P A FOR PLUMBING WORKS IN CE DEPT.

Bank Federal Bank A/c -15250100001019

Cheque No 10059952 Dates 27-Feb-20

Particulars

Repairs & Maintenance

Amount

7,500.00

Sunny
D. SUNNY JOSEPH KALAYATHANKAL

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

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

TOTAL 7,500.00

Amount in words Seven Thousand Five Hundred Only

Prepared By

Authorised By *[Signature]*

Receivers Signature



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1516

Date : 28-Feb-2019

Paid to BEING CABLE TV RENT PAID FOR THE PERIOD FROM AUGUST 2018 TO FEB 2019., PAID THROUGH HAFER (4 CONNECTION) (7 MONTH @ 250 PER CONNCTION)

Bank Federal Bank A/c -15250100001019

Cheque No 10059965 Dates 28-Feb-2019

Particulars

Amount

Repairs & Maintenance

7,000.00

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

TOTAL 7,000.00

Amount in words Seven Thousand Only

Prepared By

Authorised By

Receiver's Signature

SHARP CABLE TV NET WORK

VETTIKATTIRI-THRISSUR

Mob: 9847006326

Date: 28/2/19.

Cable TV Rent Renewal

2018 March To 2019 February

Number of Connections : 4.

Monthly Rent per Box : 250

4 Set Box : 250 x 4.

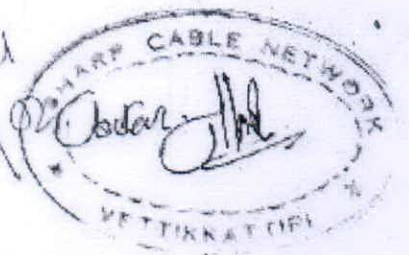
Twelfth : 1750 x 4.

Total. = 7000.

Received amount - 7000/-

To Accounts -

[Signature]
From
28/2/19



- Boys Hostel - 1
- Masses Rooms - 1
- Kitchen Rooms - 1
- Office Room - 1

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



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1525

Date : 28-Feb-2019

Paid to BEING LABOUR CHARGES PAID FOR SHIFTING CIVIL DEPARTMENT TO EAB

Bank Federal Bank A/c -15250100001019

Cheque No 10059974 Dates 28-Feb-2019

Particulars	Amount
Vijayaraj (Contractor - Fabrication)	55,272.00
TOTAL 55,272.00	

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

Amount in words Fifty Five Thousand Two Hundred Seventy Two Only

Prepared By

Authorised By

Vijayaraj, 05
Receivers Signature

VIJAYARAJ.O.S
 KERALA FABRICATIONS
 CHERUTHURUTHY
 THRISSUR
 PH.9947240442

Pan.No AUZPV0059P

Bill
 WO.NO.JECC/5/A/3/18-19/036

SHIFTING OF CIVIL ENGINEERING DEPARTMENT TO EAB

Sl. No	Description of works	Quantity	Rate	Amount
1)	Providing and fixing aluminum partition wall using 2.5" x 1.5" powder coated section using nova pan sheet or with 4mm thick glass including cost of all materials and labour charges for fabrication and erection etc complete	376.27 sft	200/sft	75254.00 ✓
	Page 248 of MB 87			
2)	Labour charges for dismantling and re erecting aluminum partion works	446.00 sft	40.00/sft	17840.00 ✓
	Page 249 of MB 87			
3)	Supplying and fixing PVC door for toilets including all cost of materials and labour charges etc. complete	3 nos	1800.00/no	5400.00
	Page 249 of MB 87			
	Total Value of work done			98494.00 ✓
	Material Bill Paid on 19/2/2019			42663.00 ✓
	Balance Amount to Pay			55831.00 ✓

- 1. Rs 55831/- to be paid.
- 2. Work completed satisfactorily.

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

Vijayaraj.o.s
 KERALA ALUMINIUM FABRICATION
 Date: _____
 (Signature)

libey



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1526

Date : 1-Mar-2019

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF FEB 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10059975 Dates 1-Mar-2019

Particulars

Amount

Repairs & Maintenance

4,164.00

Repairs & Maintenance

3,500.00

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

TOTAL 7,664.00

Amount in words Seven Thousand Six Hundred Sixty Four Only

Prepared By

Authorised By

[Signature]
Receivers Signature



JYOTHI ENGINEERING COLLEGE

Ph: 94478 274476
E-mail: accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1527

Date : 1-Mar-2019

Paid to BEING AMOUNT PAID FOR MATERIALS FOR LIFT

Bank Federal Bank A/c -15250100001019

Cheque No 10059976 Date: 1-Mar-2019

Particulars

Amount

M/s Johnson Lift (P) Ltd

3,630.00

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

TOTAL 3,630.00

Amount in words **Three Thousand Six Hundred Thirty Only**

Prepared By

Authorised By

Sagar V. Asok 3/19

Receivers Signature

Johnson Lifts Private Limited

Dated : 27-FEB-2019

X/132, NEAR SNDP SCHOOL SEAPORT AIRPORT ROAD
IRUMPANAM, COCHIN, KERALA GST No: 32AAACJ0838Q1ZF

Ref No : QTN20190203622
SM NO : SMC3890 / SSM

TRICHUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
PANJAL ROAD, CHERUTHURUTHY
THRISSUR, KERALA
679531

Dear Sir/Madam,

Sub : 1 No. Johnson 6 Persons (408 Kgs) Enduronic Lift G+3 Upper Floors Installed At
Your Premises JYOTHI ENGINEERING COLLEGE
PANJAL ROAD, CHERUTHURUTHY
THRISSUR, KERALA 679531 Lift No. L-E9353

We refer to the above and after monthly service we found that the following material found faulty and to be replaced for the running of the lift. So please find below our charges for replacing the same:-

- | | | | |
|---|---|---|-----|
| 1 | SNUBBER BOARD FOR JOHNSON (H) MAKE ARD V7 | 1 | NOS |
|---|---|---|-----|

Our charges for supplying / fixing the above item/s and carrying out the work would be Rs. 3630 (inclusive of SGST 9% + CGST 9%)

PAYMENT TERMS : 100% IN ADVANCE.

NOTE : Payment should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited

VALIDITY : 30 Days from the date of offer and thereafter subject to our confirmation.

NOTE 1 : Dismantled old material shall remain our property. A suitable rebate for the dismantled old materials has already been effected in our proposed price.

DELIVERY AND COMPLETION :

We can complete the work in 12 weeks from the date of acceptance of your order along with the payment

You are requested to kindly sign and return to us the duplicate copy of this offer along with payment at the earliest so as to enable us to take up the work

Thanking you,

Yours faithfully,

For JOHNSON LIFTS PRIVATE LIMITED,

Accepted By : *[Signature]*

Name : *Ucal Jacob E.O (Retd)*

Contact No : *Project Engineer.*

Authorised Signatory

Name:

Contact No:

- 1. Discussed with Fr Roy.
- 2. To be repaired urgently.
- 3. Cheques for Rs 3630/- to be given in advance.

Fr Roy -

gd. Office : No.1 East Main Road, Annanagar Western Extn., Chennai 600 101. CIN : U27209TN1981PTC008218
one : 91 44 26152200(6 lines) Fax : 91 44 26151614 Email : info@johnsonlifts.com Website : www.johnsonlifts.com

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

[Signature]
Read by *[Signature]*
11/3
11/3
11/3



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Account No : 1532

Date : 5-Mar-2019

For BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10059981 Date 5-Mar-2019

Particulars	Amount
Repairs & Maintenance	30,220.00
TOTAL 30,220.00	

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

in words Thirty Thousand Two Hundred Twenty Only

Prepared By _____ Authorised By _____

[Signature]
 Receivers Signature



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1534

Date : 5-Mar-2019

Paid to BEING LABOUR CHARGES PAID FOR WIDENING THE EXISTING ROAD WORKS

Bank Federal Bank A/c -15250100001019

Cheque No 10059983 Dates 5-Mar-2019

Particulars	Amount
Sajo Thomas (Contractor)	3,05,971.00
TOTAL 3,05,971.00	

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

Amount in words **Three Lakh Five Thousand Nine Hundred Seventy One Only**

Prepared By

Authorised By *[Signature]*

For *J.M. Thomas*
Receivers Signature *[Signature]*

Mr.SAJO THOMAS
S/o THOMAS THANDASSERIL
THANDASSERIL HOUSE
VETTIKATTIRI 679531
Phone 9747172673

Bill
WO.NO JECC/5/A/3/18-19/037
Date: 15/02/2019

STRETCH OF 25M TOWARDS NORTH FROM COLLEGE COMPOUND

Sl.No	Description of works	Quantity	Rate	Amount
1)	Charges for Widening the existing road to 5 metre wide as per KPBR rule 37 and direction of panchayath including the cost of land and labour charges for developing etc. complete for a length of 25 m			
		62.50m2	4945.00	309062.50
	(Page 251 of MB 87)			

Total

309062.50

Work is completed.
"R" to pay the amount -

[Signature]
02/3/19

ammas

[Signature]
FROM
02/03

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



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 1542

Date : 7-Mar-2019

Paid to BEING LABOUR CHARGES PAID FOR CLEANING, LEVELLING AND PREPARATION OF LAND FOR PLANTING BUFFALO GRASS.

Bank Federal Bank A/c -15250100001019

Cheque No 10060126 Dates 7-Mar-2019

Particulars

M/s Green Edge Agro Services

Amount

26,910.00

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

Amount in words **Twenty Six Thousand Nine Hundred Ten Only**

Prepared By

Authorised By

TOTAL 26,910.00

Received By

GREEN EDGE

Ph: 9846702662
8943213123

AGRO SERVICES

IV/336 B, PDDP BUILDING, PAREKKATTUKARA,
P. O MURIYAD, THRISSUR, KERALA - 680683

3 2 A M D P M 6 0 4 8 H 1 Z 6

INVOICE

Invoice Serial Number **52**
 Invoice Date **06/03/2019**
 State **Kerala**
 Transportation Mode
 Veh No
 Date & Time of Supply
 Place of Supply

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Page 252 of 281

Details of Receiver (Billed to)

Name **Jyothi Engineering College**
 Address **Cheruthuruthy, Thrissur**
 State **Kerala**
 State Code **32**
 GSTIN Number **32AAAT76583F1ZF**

S No	Name of Products	HSN Code (GST)	Qty	UOM	Rate	Total	Discount	Taxable Value
1	Cleaning, Levelling and Preparation of land for Planting Buffalo grass. - Back side hangout area - Front side near WAB/Adms Block. Work completed. Entered in the site book. To be paid. J. 06/3/19					23,000 00		23,000 00

TOTAL

23,000 00

Total Invoice Amount in words

Total Amount Before Tax

23,000 00

Twenty Seven thousand one hundred and forty only.

Add: CGST

2,070 00

Add: SGST

2,070 00

Add: IGST

Tax Amount : GST

4,140 00

Total Amount After Tax

27,140 00

GST Payable on Reverse Charge

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Thrissur - 680683

GREEN EDGE

Authorised Signatory

GSTIN: 32CXPPS7708R1ZE

(Original)

ROHINI HARDWARE
OPP. VALLATHOL MUSEAM
CHERUTHURUTHY
THRISSUR, KERALA 679531
Ph: 04884-262049 7736757008 9656164012
Email: shajusaje.mn@gmail.com

Name & Address of Customer:
JYOTHI ENGINEERING COLLEGE

Delivery Address:

INVOICE No: AJ/359
Date: 06-03-2019

Phone:
State: State Code:
GSTIN: 32AAATT6583F1ZF
Balance: 0.00

Vehicle No:
Place of Supply:
Purchase Order No:
Delivery Note No:
Terms:

SI #	Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
1	AP SMRTCR DMPRF WHITE 203214 LTR		10.000 NOS	3860.17	-	38601.70	9.00	3474.15	9.00	3474.15	4555.00	45550.00
						38601.70		3474.15		3474.15		45550.00

Page 25A of MS 87

amms

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

18.00%: Amt:38601.70 CGST:3474.15 SGST:3474.15

45550.00

To be paid as per wo clause no 2

Rupees Forty Five Thousand Five Hundred Fifty Only

For ROHINI HARDWARE

Signature

[Handwritten signature and date 06/3/19]



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 7-Mar-2019

Voucher No : 1557

Paid to BEING AMOUNT PAID FOR CEMENT

Bank Federal Bank A/c -15250100001019

Cheque No 10060141 Dates 7-Mar-2019

Particulars	Amount
M/s Kochappan Traders	2,250.00
TOTAL 2,250.00	

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

Amount in words **Two Thousand Two Hundred Fifty Only**

Prepared By

Authorised By

Receivers Signature

KANNAPPAN TRADERS.

10/101, MAIN ROAD, WEST, CHENNAI 600014

Mob: 8089761788
9447175304

Bill No : G00307

Bill Date : 27/02/2019

Sl. No	Code	Rate	Value	Rate	CGST Amount	SGST Amount	Total
1	512.50	1562.50	14.00	218.75	218.75	2000.00	

Received the materials as per this invoice in good condition and entry is made in the books.

[Signature]

*maint store
for 13*

[Signature]

Amas

2.5%	CGST 6%	CGST 9%	CGST 14%	1562.50	218.75	218.75	2000.00
0.00	0.00	0.00	218.75	0.00	0.00	0.00	0.00
15%	SGST 6%	SGST 9%	SGST 14%	218.75	218.75	218.75	2000.00
0.00	0.00	0.00	218.75	0.00	0.00	0.00	0.00
10%							250.00

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

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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



WISDOM BETTER KNOWLEDGE

BANK PAYMENT

Date : 7-Mar-2019

Voucher No : 1559

Paid to PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10060143 Dates 7-Mar-2019

Particulars	Amount
Poduval Brothers	1,206.00
TOTAL 1,206.00	

Amr

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

Amount in words **One Thousand Two Hundred Six Only**

Prepared By

Authorised By

[Signature]

Receivers Signature

(ORIGINAL FOR RECIPIENT)

Dated 23-Jan-2019

Invoice No. PB/7394/GST
Ser. No.

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

embit

GST SALES INVOICE

Party **Jyothi Engineering Collogo**
Cheruthuruthy
Thrissur
0488-4274423

GSTIN/UIN 32AAATT6583F1ZF
State Name Kerala, Code 32

ment Terms
DIT

Despatch Document No.

Delivery Note
57867 dt. 23-Jan-2019

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
AT - Exora - 10A - 1P - MCB	8536	7 nos	146.00	nos		1,022.00
						91.98
						91.98
						0.04
Total						₹ 1,206.00

SGST
CGST
Round Off

IR No 600
Received the materials as per
this invoice in good condition
and entered in stock register
No. 42 Page 4445

Maint. Vlog 16/1/19

[Signature]

Amount Chargeable (in words)

E. & O.E

in Rupees One Thousand Two Hundred Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,022.00	9%	91.98	9%	91.98	183.96
Total:		91.98		91.98	183.96

Amount (in words) : Indian Rupees One Hundred Eighty Three and Ninety Six paise Only

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

for **PODUVAL BROTHERS**

Authorised Signatory

This is a Computer Generated Invoice

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



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Date : 7-Mar-2019

Voucher No : 1560

Paid to PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10060144 Dates 7-Mar-2019

Particulars	Amount
Link Lines Electricals	7,226.00
TOTAL 7,226.00	

Amas

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

Amount in words Seven Thousand Two Hundred Twenty Six Only

Prepared By

Authorised By

Receivers Signature

IN : 32AAAFLE952012L

LINK LINES ELECTRICALS

P. O ROAD, TRICHUR 680 001
Ph # 2421501, 2425182 FAX : 0487 2421501
e-mail: linkline.els@hotmail.com

Time : 15:38:44

SERIAL NO : 21860
DATE : 22/02/2019

M/S. JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY
KERALA
32
32AAATT6583F1ZF

GST INVOICE CREDIT

HSN CODE	QUANTITY	UOM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	TOTAL AMOUNT
8536	24.000	✓	15.00	360.00	126.00	234.00	9.0	21.06	9.0	21.06	276.12
8536	24.000	✓	19.00	456.00	159.60	296.40	9.0	26.68	9.0	26.68	349.75
TOTAL				816.00	285.60	530.40		47.74		47.74	625.87
INVOICE TOTAL				626.00							

-635
the materials as per
ce in good condition
red in stock is set
+2 Page..... 284, 4144

maint store
of
at

[Signature]

emany

Dr. SURESH JOSEPH KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed.
Principale, Jyothi Engineering College
Cheruthuruthy P.O.-679 531
dred and twenty six only.

SAISON

Sales man :- GEN

Cashier :-

Janu

encl

LINK LINES ELECTRICALS

10 ROAD, TRICHUR 680 001
TEL: 2411501, 2415833 FAX: 2412487
E-mail: linklines@rediffmail.com

SERIAL NO: 2111744
DATE: 22/02/2019

Time: 12:01:21

KJS JOYTHI ENGINEERING COLLEGE
PO VETTEXATTI CHEERUTHURUTHY

1. SERIAL
1. 22

2. SERIAL: 2111744

GST INVOICE CREDIT

HSN CODE	QUANTITY	UDM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	TOTAL AMOUNT
8548	2000.000		0.30	600.00	120.00	480.00	9.0	43.20	9.0	43.20	566.40
8548	30.000		12.00	360.00	100.80	259.20	9.0	23.33	9.0	23.33	305.86
8548	100.000	✓	1.75	175.00	26.69	148.31	9.0	13.35	9.0	13.35	175.00
8539	50.000	✓	47.00	2350.00	611.00	1739.00	9.0	156.51	9.0	156.51	2052.00
8539	6.000	✓	25.00	150.00	30.00	120.00	9.0	10.80	9.0	10.80	141.60
9405	6.000	✓	699.00	4194.00	2801.17	1392.83	6.0	83.57	6.0	81.57	1559.97
8539	12.000	✓	120.00	1440.00	619.20	820.80	6.0	49.25	6.0	49.25	919.30
8539	1.000	✓	320.00	320.00	70.40	249.60	9.0	22.47	9.0	22.47	294.50
8539	9.000	✓	75.00	675.00	179.21	495.79	9.0	44.62	9.0	44.62	585.00

red the materials as per
Voice in good condition
entered in stock register

Page: ~~150039~~ 483 $\frac{10}{44}$ $\frac{40}{44}$ $\frac{24}{100}$ 2854 920

main store
for

28/2

TOTAL 10264.00 4558.47 5705.53 447.10 447.10 6600.00

INVOICE TOTAL 6600.00

Imano
SUNNY JOSEPH
M.Tech, M.A,
Ph.D (Computer Science)
Jyothi Engineering College
Cheruthuri

10 ROAD, TRICHUR 680 001
KALAYATHI
Co. M.Phil, B.Ed
Ph.D (Maths)
thousand six hundred only.
College
679 594
BINDHIA

Sales man :- GEN
Cashier :- A

We declare that



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Date : 7-Mar-2019

Voucher No : 1561

Paid to PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10060145 Dates 7-Mar-2019

Particulars	Amount
Lavish Electricals & Sanitaries	22,002.00
TOTAL	22,002.00

emms

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

Amount in words **Twenty Two Thousand Two Only**

Prepared By _____ Authorised By *[Signature]*

Receivers Signature

note

88714

SALES TAX

DATE: 01/03/2014

Time: 15:21:48

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

DEBIT CREDIT

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	TAX	TOTAL	TAXABLE VALUE	COST RATE	COST AMOUNT	NET RATE	NET AMOUNT	TOTAL AMOUNT
1	5508.48	0.00	5508.48	5508.48	9.0	495.77	9.0	495.77	6004.25

No 638
Received the material
invoice in good condition
entered in stock register
T.P.P-02 Page 208.

Material Store
L.H. Store Room
for 01/3

[Signature]

INDIA SOUTH, THRISSUR
3175A6R55 IFSC - 80100970160

TOTAL 5508.48 0.00 5508.48 495.77 495.77 6004.25

INVOICE TOTAL 6500.00

thousand five hundred only.

JOYNDN

Sales
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College
Truhy P.O.-679 534

495.77
495.77
99/34

entire

STATEMENT OF RECEIPTS & DISBURSES

Date: 15/21/17

RECEIPTS
DISBURSES

TO THE
BY THE

NO.	DATE	PARTICULARS	DEBIT		CREDIT		TOTAL AMOUNT
			AMOUNT	PAYE	AMOUNT	PAYE	
			30.82	9.0	30.82	9.0	498.74
			30.40	9.0	30.40	9.0	438.94
			8.12	9.0	8.12	9.0	119.40
			8.40	9.0	8.40	9.0	110.40
			14.08	9.0	14.08	9.0	195.12
			5.07	9.0	5.07	9.0	65.56
			45.57	9.0	45.57	9.0	570.65

IR NO- 679
Received the
this invoice in good condition
and entered in stock register

No. 50 Page 2-99/26-278
57/50 50-10 50/50-50

Handwritten notes: "Lakshmi's Room", "stone", "b.", "2/15/17"

Handwritten signature

250.00	310.41	1445.55	148.11	148.11	1241.77
GRAND TOTAL					1942.00

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

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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



BANK PAYMENT

Voucher No : 1563

Date : 8-Mar-2019

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10060147 Dates 8-Mar-2019

Particulars

Amount

Repairs & Maintenance	110.00
Repairs & Maintenance	148.00
Travelling Expenses	200.00
Repairs & Maintenance	850.00
Repairs & Maintenance	995.00
Repairs & Maintenance	2,455.00
Repairs & Maintenance	815.00
Repairs & Maintenance	362.00
Repairs & Maintenance	620.00
TOTAL	6,555.00

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

Amount in words Six Thousand Five Hundred Fifty Five Only

Prepared By

Authorised By

Receivers Signature

Signature

*Mardening
Pombina
Taisou*

J. J. 7/3/19

ESTIMATE

Customer : JYOTHI ENGINEERING COLLEGE

Address :

Phone No.:

No. : 7447
Date : 02/03/2019
Time : 10:01:07AM

Particulars

CP REDUCER 3/4X1/2"
GI HEX NIPPLE 3/4"

IR no - 648 ✓

Quantity Rate Amount

1 nos 80.00 80.00
1 nos 30.00 30.00

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

110.00

Grand Total :

Rs One Hundred Ten Only

41,50 4031, 28/50 ✓

O.E. Goods Once Sold Will Not Be Taken Back

Thank You Visit Again!

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

28/2/19

1 1/2" SDS - 40 nos 96-00

1/8" Donee B.L 2 52-00

148-00

no-647

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

14,50 Page 38,4936

[Signature]

For use Board wiring.
market stores
for
02/3/19

[Signature]

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

(Original)

2CXPP87700R1Z1

ROHINI HARDWARE
OPP. VALLATHOL MUSEAM
CHERUTHURUTHY
THIRUVARUR, KERALA 679531

Ph: 04884-262049 7730767000 0656104012
Email: ahajusajo.mn@gmail.com

INVOICE No: B/9141
Date: 02-03-2019

Name of Customer:

Delivery Address:

Vehicle No:
Place of Supply:
Purchase Order No:
Delivery Note No:
Terms:

Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
ADVANCED AER 4 LT	8509	1 000 nos	815.00		815.00	9.00	73.35	0.00	73.35	815.00	815.00
BRUSH 4; 1 NOS	9503	2 000 nos	90.00		180.00	9.00	16.20	0.00	16.20	90.00	180.00
		3.000			843.22		75.89		75.89		995.00

2/26/19
Received the materials as per
this invoice in good condition
and entered in stock register
Date: 02/26/19
[Signature]

garden walls painting
for
2/23/19

[Signature]
R.R.S.V

00%: Amt:843.22 CGST:75.89 SGST:75.89

995.00

Words Nine Hundred and Ninty Five Only

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

For ROHINI HARDWARE

XPPS770BR1ZE

(Original)

ROHINI HARDWARE
 OPP. VALLATHOL MUSEAM
 CHERUTHURUTHY
 THRISSUR, KERALA 679531
 Ph: 04884-262049 7736757008 9656164012
 Email: shajusaje.mn@gmail.com

Name of Customer:	Delivery Address:	INVOICE No: B/9146
		Date: 02-03-2019
		Vehicle No:
		Place of Supply:
		Purchase Order No:
		Delivery Note No:
		Terms:

Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
EMUL ADVNC WHITE 1	3209	1 000vos	1483.05		1483.05	9.00	133.47	9.00	133.47	1749.99	1749.99
EMUL ADVNC WHITE 4	3209	1 000vos	474.58		474.58	9.00	42.71	9.00	42.71	560.00	560.00
EMUL ADVNC WHITE 1	3209	1 000vos	122.88		122.88	9.00	11.06	9.00	11.06	145.00	145.00
		3 000			2080.51		187.24		187.24		2454.99

Rmb-650
 received the material
 his invoice in a good manner
 and entered in stock
 8
 745,1079

order wall painting
 for 2/3/14

[Handwritten signature]

100%: Amt:2080.51 CGST:187.24 SGST:187.24

Two Thousand Four Hundred and Fifty Five Only

[Handwritten signature]
 Dr. SUNNY JOSEPH KALAYATHAN
 M.Tech, M.A., M.Sc., M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Iyothi Engineering College
 Cheruthuruthy P.O.-679531

0.01
 2455.00

For ROHINI HARDWARE

CXPPS7700R1ZE

(Original)

ROHINI HARDWARE
 OPP VALLATHOL MUSEAM
 CHERUTHURUTHY
 THIRIBUR KERALA 679531
 Ph: 04884 262049 7736757008 9656164012
 Email: shajusaje.mn@gmail.com

Name of Customer	Delivery Address	INVOICE No: B/9178
		Date: 04-03-2019
		Vehicle No
		Place of Supply
		Purchase Order No
		Delivery Note No
		Terms

Description	HSN Code	Quantity	Rate	Disc. Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Tax Rate	Total
E ADVANCED AEG 4 LT	3220	1 000 nos	600.68		600.68	9.00	62.16	9.00	62.16	215.00	815.00
<p><i>Rno-651</i> <i>received the...</i> <i>this invoice...</i> <i>and entered...</i></p> <p><i>11</i> <i>1094</i></p> <p><i>Handwritten notes and signatures in the table area.</i></p>											
					690.68		62.16		62.16		815.00

1.00%: Amt:690.68 CGST:62.16 SGST:62.16

815.00

pees Eight Hundred and Fifteen Only

Amr

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

For ROHINI HARDWARE

Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date: 0 7 0 3 2 0 1 9

Head of Account.....

Paid to..... Varghese V-P

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
Travelling charge. From THRISSUR TO THEAVARA FERRY. (NEAR EKM) and back.		200	00
Note: For collecting fee tightening drawings -			
Total		200	00

Rupees (in words)..... Two hundred only

Prepared By _____ Authorised By [Signature] Receivers Signature _____

Sunny

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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

BANK PAYMENT

Cher No : 1579

Date : 11-Mar-2019

BEING LABOUR CHARGES PAID FOR DISPLAY BOARD INSTALLED IN JUBILEE MISSION HOSPITAL CAMP US.

Bank Federal Bank A/c - 15250100001019

Cheque No 10060155 Dates 11-Mar-2019

Particulars

Sign Park Flex & Vynyl Printing (Jackson)

Amount

7,075.00

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

TOTAL 7,075.00

Amount in words Seven Thousand Seventy Five Only

Prepared By _____ Authorized By _____



Jyothi Engineering College

NAAC Accredited college with 100% Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

Centre of Excellence in Science & Technology by the Catholic Archdiocese of Trichur
 P.O. Hills, Vellikkattur P.O., Cheruthuruthy, Thrissur PIN - 670531 PH: 04884-250000, 274423 FAX: 04884-274777
 Date: 20/02/2019

W.O. NO. JECC/5/A/3/18-19/040

M/s. Sign Park Flex & Vinyl Printing
 X-46/9, East End Plaza
 Ground Floor, Rice Bazar, Thrissur - 1

Dear Sirs,

Sub: Display board to be installed in Jubilee Mission Hospital Campus

Your Quotation for the above work is accepted at the rate shown below and as per terms and conditions attached. Kindly arrange to carry out the work at the earliest.

S/N	Particulars	Quantity	Rate	Amount
1	Fabrication and installation of display board of size 30ft x 10ft using 80 mm GI Pipes as posts at Jubilee Mission Hospital campus including all charges for fabrication, painting cost of materials and charges for erection etc complete.	1 No.	LS	86000.00
Total				86,000.00

TERMS AND CONDITIONS

- Rate inclusive of all Taxes.
- This is a formal Work order for the actual work carried out vide
 - a) Invoice No.K 1152 dt. 14.01.19 - 36160
 - b) Invoice No. 168 dt. 19.01.9 - 12390
 - c) Work Bill dt. 12.01.19 *ALV* - 30000

Yours faithfully,

Fr. Roy Joseph Vadakkal
 Fr. Roy Joseph Vadakkal
 Assistant Manager

Copy to:

- The Administrator
- The System Administrator
- File

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

86000 -
78530

7470



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Date : 31-Jan-2019

Chq No : 1369

FOR BEING GARDENERS SALARY PAID FOR THE MONTH OF JAN 2019

to Federal Bank A/c -15250100001019

Cheque No 10059755 Dates 31-Jan-2019

particulars

repairs & Maintenance

repairs & Maintenance

Amount

1,025.00

3,500.00

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

TOTAL 4,525.00

total in words Four Thousand Five Hundred Twenty Five Only

Issued By

Authorized By

[Signature]
31-1-19

[Signature]
Receiver's Signature



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1370

Date : 31-Jan-2019

Paid to BEING AMOUNT PAID FOR MAINTENACE MAERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10059757 Dates 31-Jan-2019

Particulars

Amount

M/s Trident Corporation

12,879.00

Amritha

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

TOTAL 12,879.00

Amount in words **Twelve Thousand Eight Hundred Seventy Nine Only**

Prepared By

Authorised By

Amritha
 31-1-19

Receivers Signature

very expenses scope -- 1, : --

Trident Corporation

HEAD OFFICE : H.NO. 33/1716 A, KANIAPILLI ROAD, CHANGARAPARAMBU
 VERNAKA PO., COCHIN - 682 028

GODOWN : MANJUMMEL - CHERANELLOOR FERRY ROAD
 MANJUMMEL, UDYOGAMANDAL, KOCHI - 683 501

BRANCH : KAZHUTHINEETTI PARAMBU, P. NARAYANAN NAIR ROAD
 GOVINDAPURAM PO., CALCUT - 879 818

By *[Signature]*
 Authorised Signatory
 Date: *[Date]*

TAX INVOICE

[Handwritten Reference Number]

TRIDENT CORPORATION
 TIN/UIN 32AADFT0306P1ZB
 State Name Kerala Code 32

[Handwritten Details]
 Invoice No. *[Handwritten]*
 Invoice Date *[Handwritten]*
 Invoice Amount *[Handwritten]*
 Tax Amount *[Handwritten]*
 Total Amount *[Handwritten]*

Consignee
 JOYTHI ENGINEERING COLLEGE
 CHERUTHURUTHY, TRISSUR DIST
 OB:9800454545
 State Name Kerala Code 32

Buyer (if other than consignee)
 JOYTHI ENGINEERING COLLEGE
 CHERUTHURUTHY, TRISSUR DIST
 MOB 9800454545
 State Name Kerala Code 32

SI No.	Description of Goods	HSN Code	Quantity	Unit	Rate	Amount
1	FINOLEX 4X4AL.ARM.CABLE	85440020	100	M	12000	1200000
2	STERLING 7/8" CABLE GLAND	85389000	100	EA	12000	1200000

CGST
 SGST

ROUNDING OFF

Less

[Handwritten Notes]
 1. This invoice is for supply of goods.
 2. Invoice has to be raised separately.
 3. Invoice number should be as per invoice.

1200000

Amount Chargeable on which
 INR Twelve Thousand Eight Hundred Seventy Nine Only

85440020
 85389000

Tax Amount to be paid

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

[Handwritten Date]
 29/01

JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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



BANK PAYMENT

Date : 6-Feb-2019

Voucher No : 1397

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10059787 Dates 6-Feb-2019

Particulars

Repairs & Maintenance
Amal Das (Labour)
Alphonse (Labour)

Amount

19,280.00
2,000.00
500.00

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

TOTAL 20,780.00

Amount in words Twenty Thousand Seven Hundred Eighty Only

Prepared By

Authorised By

[Signature]
2019

[Signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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



BANK PAYMENT

Date : 8-Feb-2019

Voucher No : 1403

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No. 10059792 Dates 8-Feb-2019

Particulars	Amount
Repairs & Maintenance	192.00
Repairs & Maintenance	3,000.00
Repairs & Maintenance	225.00
Repairs & Maintenance	450.00
Repairs & Maintenance	3,100.00
TOTAL	6,967.00

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

Amount in words **Six Thousand Nine Hundred Sixty Seven Only**

Prepared By

Authorised By

Receivers Signature

[Signature]
08/2/19

me. LOVE Lak WKY Date 31-1-19

Rate Rs. Ps.	Items	Qty	Amount Rs. Ps.	
	Birds	20	3000	00
	Love Birds			

emms

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

~~Handwritten signature and scribbles~~

Timber and Polymers.

Date 5-2-19

QTY	PARTICULARS	RATE	Rs.	Pcs.
150	Drip pipe		450	
	IRNO-623			
Received the materials as per this invoice in good condition and entered in stock register to Page 936 937				

[Handwritten signature]

For garden
drip irrigation
manit stock

2/19

emms

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

Total *[Handwritten signature]*

No- 619
id the materials as per
oice in good condition
ntered in stock register
2 Page..... 12

[Handwritten signature]
6-2-19

[Handwritten signature]

ammy

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

For birds

[Handwritten signature]
05/2/19

[Handwritten signature]
102

ORBIT ELECTRICALS & SANITARY

CHENNAI - 600 008

INDIA

Telephone: (044) 24901151

TAX INVOICE - CASH BILL

DATE: 05/02/02

TIME: 04/10/02

NAME OF CUSTOMER OR RECIPIENT:

ADDRESS:
 CITY: CHENNAI

AMOUNT PAID BY CUSTOMER

Code	Qty	Rate	Disc	Gr.	Net	IGST	CGST	SGST	Total
400	10	12.00	0	6.00000000	120.00	12.00	12.00	12.00	156.00
400	10	14.00	0	6.00000000	140.00	14.00	14.00	14.00	182.00
					192.00	19.20	19.20	19.20	249.60

TR no - 620

THIS TWO ARE IN GOOD CONDITION AND ENTERED IN STOCK REGISTER

No. 10, 49 Page 964, 4839

[Signature]

[Signature]
FROM
05/02

plumbing
maint store

[Signature]

[Signature]
G. J. - 12

Accounting
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

ROHINI HARDWARE

100, K. V. ROAD, CHERUTHURUTHY, KERALA

Phone: 0471-2531111, 2531112, 2531113

GSTIN: 32AAAATT6563F1ZF

www.rohinihardware.com

INVOICE No: AJ305
Date: 31-01-2019

Vehicle No.
Place of Supply
Purchase Order No.
Delivery Note No.
Terms

Phone:
State: State Code
GSTIN: 32AAAATT6563F1ZF
Balance: 0.00

Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
555 BRUSH 4 1 NOS	9803	4 000 NOS	63 56		254 24	9.00	22 88	9.00	22 88	75 00	300 00
TRU EX PRIM ADV WHITE 20 LTR	3210	1 000 NOS	2372 88		2372 88	9.00	213 56	9.00	213 56	2800 00	2800 00
					2627 12		236 44		236 44		3100 00

IR NO-616
Received the materials as per this invoice in good condition and entered in stock register No. 11, Page 1091, 1092,

Handwritten signatures and notes:
S. R. J.
Principal
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

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

Does Not Exceed Thousand One Hundred Only

For ROHINI HARDWARE

3100.00



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1408

Date : 11-Feb-2019

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10059795 Dates 11-Feb-2019

Particulars	Amount
Repairs & Maintenance	3,180.00
TOTAL 3,180.00	

[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

Amount in words Three Thousand One Hundred Eighty Only

Prepared By

Authorised By

[Signature]
Receivers Signature



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Date : 11-Feb-2019

Voucher No : 1413

paid to PAID FOR CEMENT

Bank Federal Bank A/c -15250100001019

Cheque No 10059800 Dates 11-Feb-2019

Particulars

Amount

1/s Kochappan Traders

2,050.00

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

TOTAL 2,050.00

Amount in words **Two Thousand Fifty Only**

Prepared By

Authorised By *[Signature]*

Receivers Signature

0.00

0.00

0.00

196.88

0.00

on line payment

.KOCHAPPAN TRADERS.

14/53 A, PAINKULAM ROAD, CHERUTHURUTHY

Mob: 8089761788
9447175304

GST: 32ACGPJ8943B1ZV

GST TAX INVOICE [CASH / CREDIT BILL]

Sold To : JYOTHI ENGINEERING COLLEGE

Bill No : G00284

CHERUTHURUTHY

GST : 32AAATT6583F1ZF

Bill Date : 29/01/2019

Sino	Item Name	Qty	Unit	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	CEMENT BHARATHI HDPE 25232930	5.00	Nos	281.25	1406.25	14.00	196.88	196.88	1800.00	

IR No - 611
 Received the materials as per
 this invoice in good condition
 and entered in stock register
 No.....8..... Page.....774.

[Signature]

CG shifting work
 main store
 30/1/19

[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

CGST 2.5%	CGST 6%	CGST 9%	CGST 14%	1406.25	196.88	196.88	1800.00
0.00	0.00	0.00	196.88	0.00			
SGST 2.5%	SGST 6%	SGST 9%	SGST 14%				250.00
0.00	0.00	0.00	196.88				
Grand Total							2050.00

Rupees : TWO thousand and fifty Only

B & OF:

Goods once sold will not be taken back

Thank you visit again

For : KOCHAPPAN TRADERS.
 Date: _____
 Authorised Signatory

[Signature]
 29/1/19



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

02

Date : 12-Jan-2019

1417

Voucher No : 1266

Paid to BEING BALANCE AMOUNT PAID FOR LABOUR CHARGES PAID IN CONNECTION WITH WALL PAINTING & ART WORKS

02

Bank Federal Bank A/c -15250100001019

Cheque No 10059891 Dates 12-Jan-2019

Particulars	Amount
Vinusree (P V Vineesh) Contractor	30,000.00
TDS Payable-Contractors	300.00
TOTAL 29,700.00	

amano
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, I.T.A., 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 . Twenty Nine Thousand Seven Hundred Only

Prepared By

Authorised By

Vinusree

P V Vineesh 9895244092
Katakallu, P O Varakkara, thrissur -680302

Invoice

Bill No.012

Page 2.42 of MB 87

Date : 12-02-2019

To

Jyothi Engineering College
Thrissur

Sno	Particulars	Rate	Amount
1.	Wall Painting and Art Work		
	70 Mtr Width 1.5 Mtr Height		60,000.00
	<u>Less</u> Advance Received		30,000.00
	Balance		30,000.00
	Total		30000.00

Amay

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

Work done - 60,000.00
Advance received - 30,000.00

Authorised Signa

Advance the amount. work has been completed satisfactorily.

To be paid Rs 30,000/-

[Handwritten signatures and dates]

Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

NAAC Accredited college with HOD Accredited programmes

APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY
 CHERUTHURUTHY, TRISSUR PIN - 679531 PH. (91)-4884-259000, 274423 FAX - 04884-274777

Date: 11/02/2019

Work Order NO. JECC/5/A/3/18-19/032

Mr. Vincent
 V. Vincent,
 Kattakalle, P.O. Varakkara
 Trissur - 680302

Dear Sir,

Sub: Wall Painting and Art Works - reg.
 Ref: Your Quotation dated 01-02-2019

Your Quotation for the above work is accepted and the same is awarded to you. Please complete the work as per schedule given below on receipt of this order.

Sl. No	Name of the item and Specification	Amount in Rupees.
1.	Wall Painting and Art works : 70 Mts. Width & 1.5 Mts. Height	60,000.00

TERMS AND CONDITIONS

- Price : The price is inclusive of all service taxes.
- Payment : Rs. 30,000 as advance along with order and balance after finishing the work.

Yours faithfully,

[Signature]
 Fr. Roy Joseph Vadakkan
 Assistant Manager.

[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

Copy to:

- ✓ The Project Engineer
- ✓ File



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1418

Date : 12-Feb-2019

Paid to BEING AMC PAID FOR LIFT FOR THE PERIOD FROM 01.02.2019 TO 31.01.2020 AND LIFT MAINTENANCE WO RK

Bank Federal Bank A/c -15250100001019

Cheque No 10059892 Dates 12-Feb-2019

Particulars	Amount
M/s Johnson Lift (P) Ltd	62,387.00
TOTAL 62,387.00	

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

Amount in words **Sixty Two Thousand Three Hundred Eighty Seven Only**

Prepared By

Authorised By

Joseph Sathian
Receivers Signature



Jyothi Engineering College

NBA Accredited colleges with ISO Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY, TRICHUR PIN - 679543 PH: (91-4884) 255000, 2344233 FAX: 04884-234777

W. O. NO. JECC/5/A/3/18-19/035

Date: 12.02.2019

To
Mrs. Johnson Lifts Private Limited
N 732, Near SNIP School,
Seaport Airport Road,
Irumpanam, Cochin - 682 309

Dear Sirs,

Sub: Johnson Lift No. 1-E9353- Reg.
Ref: Your Quotation SMC3890 / PSM dt. 17-02-2019

Your quotation for the maintenance work of Lift is accepted as per the terms and conditions given below.

Sl. No.	Name of the item and Specification	Qty.	Amount in Rupees
1.	12V Relay	1 No.	
2.	Gear Oil	6 Ltrs.	
3.	M Type Switch	2 Nos.	
4.	Relay Board for Fuji VVVF Drive	1 No.	
5.	Door Lock Female contacts SCHMERSAL-POD	3 Nos.	
6.	Door Lock Male contacts SCHMERSAL-POD	3 Nos.	
	Charges for repairing/supplying/fixing the above items and carrying out the work		
Total Rs.			28,087.00

TERMS AND CONDITIONS

1. Payment : 100% in advance
2. Price : Price is inclusive of all Taxes
3. Delivery : Completion of the work within 4 weeks

Yours faithfully,

FR ROY JOSEPH VADAKKAN
Assistant Manager

Copy to:

1. The Administrator.
2. Project Engineer
3. File

payment to be released by 12/2/19

anns

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
Municipal Jyothi Engineering College
Cheruthuruthy P.O. for Academic Years 2016-2017 to 2018-2019

Jyothi Engineering College

NAAC Accredited college with *Grade B*

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
 DEPARTMENT OF SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRIVANDRUM
 CHERUTHURUTHY, THRISSUR PIN - 679531 PH: +91-4884-259000, 274423347 FAX: 4884-216119

Date: 12/12/2019

W. O. NO. JECC/5/A/3/18-19/034

Johnson Lifts Private Limited
 152 Near SNDP School,
 Airport Road,
 Mambalam, Cochin - 682 309

Sub : AMC for Jonson Lift L-E9353- Reg.
 Ref : Your Quotation SMC3890 dt. 04-02-2019

Your quotation for the above work is accepted at the rates and terms and conditions given below.

Name of the item and Specification	Qty.	Unit Price	Amount in Rupees
AMC for Johnson L-E9353 Lift (Period Covered - 01-Feb 2019 to 31 January 2020)	1 No.	35,000/-	35,000.00
Total			35,000.00

TERMS AND CONDITIONS

1. Period covered : One Year (01-02-2019 to 31-01-2020)
2. Price : Price is inclusive of all taxes
3. Payment : 100% along with the Work order.

Payment to be released for Jyothi

Yours faithfully,

[Signature]
 Fr. ROY JOSEPH VADAKKAN
 Assistant Manager

[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

- Copy to:
1. The Administrator
 2. The Project Engineer.
 3. File



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 1427

Date : 13-Feb-2019

Paid to BEING AMOUNT PAID FOR MAINTENANCE WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10059898 Dates 13-Feb-2019

Particulars

Amount

Link Lines Electricals

1,290.00


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

TOTAL 1,290.00

Amount in words One Thousand Two Hundred Ninety Only

Prepared By

Authorised By

Receivers Signature

BSTIN : 32AAAFLEBY520121

LINK LINES ELECTRICALS

P. O. ROAD, THRISSUR 689 001
Ph # 2421501, 2425382 FAX : 0487 - 2426832
e-mail: linkline.ele@hotmail.com

INVOICE SERIAL NO : 20765
INVOICE DATE : 04/02/2019

Time : 18:10:22

Party Name : M/S JYOTHI ENGINEERING COLLEGE
Address : PO VETTIKATTIRI CHERUTHURUTHY
: 8848851230
State : KERALA
State Code : 32
GSTIN NUMBER : 32AAATT6583F12F

GST INVOICE CREDIT

SL NO	ITEM NAME	HSN CODE	QUANTITY	UDM	RATE	AMOUNT	DIS.AMT	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	TOTAL AMOUNT
1	BELL INDUSTRIAL (MX) 12" 300 MM	8531	1.000		1562.00	1562.00	468.60	1093.40	9.0	98.41	9.0	98.41	1290.00

IR No-621
good cond
stock reg
43 29
[Signature]

GAB CE
[Signature]

5/2/19
[Signature]
FIRBY
05/02

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

51B MG. ROAD, THRISSUR
IFSC - 51BL0000067

TOTAL 1562.00 468.60 1093.40 98.41 98.41 1290.00

INVOICE TOTAL 1290.00

One thousand two hundred and ninety only.

Sales man :- MANOJ Cashier :-

Operator :- ARUN

ENBEE TRADERS
SHORANUR

Phone: 0466-222388

Date: 05-03-2019

1483

Address of
JYOTHI
CHERUTHURUTHY

Qty	Item	Unit	Quantity	Gross Value	Disc Amt	Net Amount
	GARDEN DRINK		1.000 KOL	850.00		850.00

10-653
to the main
choice in good condition
entered in stock register
10 961

*Water garden
watering for 05/3/19*

TOTAL 850.00
850.00

One Hundred Fifty Only.
COMPOSITION TAXABLE DEAR, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES
PLY FOR CUSTOMER SUPPLY

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

[Handwritten Signature]

For ENBEE TRADERS
[Handwritten Signature]
Signature

ROHINI HARDWARE
OPP VALLATHOL MUSEAM
CHERUTHURUTHY
THRISSUR, KERALA 679531
Ph. 04884-262049 7736757008 9656164012
Email: rohinijoin@gmail.com

Name of Customer:
COLLEGE

Delivery Address:

INVOICE No: B/8958
Date: 25-02-2019

Vehicle No:
Place of Supply:
Purchase Order No:
Delivery Note No:
Terms:

Item Description	HSN Code	Quantity	Rate	Disc Amt	Gross Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Rate	Total
10 GLS ENML SM GREY		1000.00	59.32		59320	9.00	5334	9.00	5334	70.00	70.00
MUL ADVNC TAX 4%		1000.00	465.10		46510	9.00	4195	9.00	4195	550.00	550.00
		2000			525.42		47.29		47.29		620.00

640
received the materials as per
voice in good condition
entered in stock register
8.10 Page No. 1091

[Signature]

main floor
↓
Ladies Hostel
stores Room
JK
01/3

[Signature]

Amt: 525.42 CGST: 47.29 SGST: 47.29

620.00

Six Hundred Twenty Only

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

[Signature]
Signature