

25130461

CASH BILL

239960807

P. V. NARAYANAN & Co.

Salers, Bharat Petroleum Corporation Ltd.

M G Road, TRICHUR - 1

Ph : 2339673

843

Date 11/6/18

KLB BC 5798

Particulars

Amount  
Rs P.

Petrol ..... Ltr.

Diesel ..... Ltr.

2000.00

Total

Manager

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

Regn. No. 25110635

CASH

21-5-18  
Phone : 2422828

# Nilayattungal Agencies

Dealers: Bharat Petroleum Corporation Ltd.  
College Road, Thrissur - 5

5721

KL-08-BC-5298

2/6

	Rs.	Ps.
CO-LTD	2300	00
<i>[Handwritten signature]</i>		
<i>[Handwritten signature]</i>	2300	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

CAWHF6216LIZE

Phone : 272137



# Hrishikesh Associates

IOC Dealers

441 Mullurkara - 680583

Date 7.5.18

KL 08 - BL 5298

Particulars		Rs.	Ps.
Petrol	Liters		
High Speed Diesel	" 21.5	1500	
Engine Oil	"		
Total		1500	

*[Handwritten signature]*  
G-8

Salesman

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

# JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

No : 587

Date : 3-Sep-2018

BEING FUEL EXPENSE PAID TO DR. LAZAR JOHN FOR THE MONTH OF AUGST N2018

Federal Bank A/c -15250100001019


Cheque No 10058234 Dates 3-Sep-2018

Particulars

Fuel Expenses - Vehicle

Amount

12,525.00

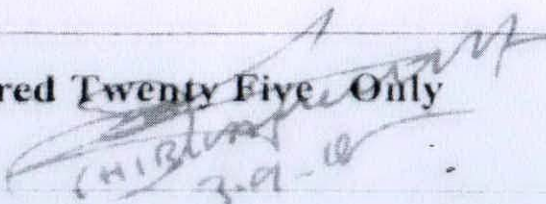
  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531


TOTAL 12,525.00

Words Twelve Thousand Five Hundred Twenty Five Only

Authorized By

Authorised By

  
(H) 3-9-18

  
Receivers Signature

Total expenses for the month of August.

Trol - 12000/-  
ll 5x105- 5257/-  
mis batē - 5700/-  
62850 + 14600

12525

total expenses 18225/-

~~CHIBRA~~  
3-9-18

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

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:

--	--	--	--

Date:

2	0	0	4	2	0	1	8
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Head of Account:

Fuel Expenses

Paid to:

Baby Books

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being paid to baby books for diesel expenses	3370	
	Dated:		
	Total	3370	

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

Rupees (in words):

Three thousand three hundred and seventy one

Prepared By

Authorised By

*[Signature]*  
 08-4-15

*[Signature]*  
 Receivers Signature

# TRICHUR PETROL SALES & SERVICE

ST. Nagar, Thrissur - 680 001 Ph: 0487 2421867, Mob: 9447020812

AABFT2595A1ZL

55092

TAX INVOICE. CASH / CREDIT

To: A

Date: 15/4/14

Kerala State Code : 32

Description of Goods	HSN ACS	Qty	Rate	Taxable Value	CGST		SGST		Amount	
					Rate	Amount	Rate	Amount		
<p>8.12</p> <p><del>CHRYSLER</del></p> <p>20-4-18</p>									3370	
Chargeable (In words)								Total		
<p>KCC 5115</p>										

*omms*

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

For TRICHUR PETROL SALES & SERVICE  
 Authorised Signatory

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



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 674

Paid to BEING FUEL EXPENSES PAID TO BABY

Date : 19-Sep-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058307 Dates 19-Sep-2018

### Particulars

Fuel Expenses - Vehicle  
Travelling Expenses

### Amount

3,450.00  
105.00

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

**TOTAL** 3,555.00

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

Prepared By

Authorised By

*[Signature]*  
19-9-18

*[Signature]*  
Receiver's



34520/1

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~~  
1/9/18

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH/BANK PAYMENT

Voucher No:

Date: 3 0 0 4 2 0 1 8

Head of Account: Fuel Expenses

Paid to: Babycook

	Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.	
<p style="font-size: 1.2em;">Being paid to babycook for diesel expenses</p> <div style="text-align: center; margin-top: 20px;"> <p style="font-size: 0.8em; margin: 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</p> </div>		2000		
<b>Total</b>		2000		

Rupees (in words) Two thousand only

Prepared By

Authorised By

*[Signature]*  
20-04-18

*[Signature]*  
Receivers Signature



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH/BANK PAYMENT

Voucher No:

Date: 1 4 0 5 2 0 1 8

Head of Account: Fuel Expenses  
 Paid to: Fr: Joju - Am/PM

Particulars Amount

Cheque No:	Dated:	Rs.	Ps.
<p>Being paid to Fr: Joju - Am                      for diesel expenses.</p>		3000	
<p><i>am/PM</i></p> <p>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.-679515</p>		/	
<b>Total</b>		3000	

Amount in words: Three thousand only.

Received By

Authorised By

Receivers Signature

*[Signature]*  
 14-5-18

INVOICE NO.

\_\_\_\_\_

ASSOCIATED

Phone : 271077

# KHAN PETROLEUM

DEALERS, VAZHAKODE, MULLURKARA

Date.. 12/5/18

	Liters	Rs	Ps
Petrol.....			
Speed Diesel.....		3000	
Jet Diesel.....	42/30		
Oil.....			
<b>Total</b>		<b>3000</b>	

*Handwritten signature and scribbles*

Salesman

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



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 551

Date : 13-Aug-2018

Paid to BEING FUEL EXPENSE PAID TO DR. LAZAR JOHN

Bank Federal Bank A/c -15250100001019

Cheque No 10058122 Dates 13-Aug-2018

Particulars	Amount
Fuel Expenses - Vehicle	13,445.00

*[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

**TOTAL 13,445.00**

Amount in words **Thirteen Thousand Four Hundred Forty Five Only**

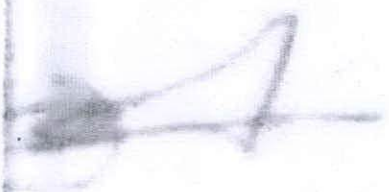
Prepared By \_\_\_\_\_ Authorised By \_\_\_\_\_

*[Signature]*  
 13-8-18

Receivers Signature *[Signature]*

Toll slips from  
Palaniakara - 8ms.

8ms  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O. - 679 531



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel Expenses


Paid to: Babyroola

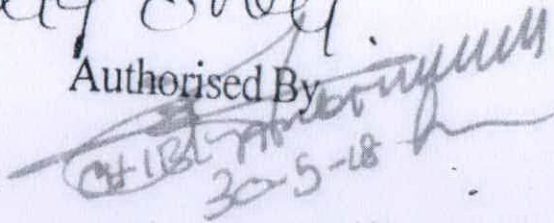
Cheque No:	Particulars	Amount	
	Dated :	Rs.	Ps.
	Being paid to babyroola for diesel expenses.	3760	
	<u>ANAS</u>	1	
	Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679 531		
	Total	3760	

Rupees (in words) Three thousand seven hundred and sixty one.

Prepared By

Authorised By

  
Receiver's Signature

  
30-5-18





**OFS Industries (P) Ltd. Petroleum Division**  
 Perambra P.O.  
 Mob : 9544877818

IOC Dealer  
 KGST No. 2515A0260  
 Vehicle No. : **KL48E-5115**

No.: **20468**

Date : **28/05/18**

Particulars	Ltrs.	Rate	Rs.	
			Rs.	Ps.
H.S.D.	53.77	74.05	3760	
AS				
il				
ase kg				
<b>Total</b>			<b>3760</b>	

*[Handwritten signature and scribbles]*  
 29-5-18

*[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  
 Cheruvu P.O. - 679 531

Salesman



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-

E-mail :accounts@

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

## BANK PAYMENT

Voucher No : 403

Date : 13-Jul

Paid to BEING FUEL EXPENSES PAID TO BIJU K C

Bank Federal Bank A/c -15250100001019

Cheque No 10057440 Dates 13-Jul-20

### Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,300.00

*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 Four Thousand Three Hundred Only

TOTAL 4,300.00

Prepared By

Authorised By

*[Signature]*  
 13-7-18

Receivers Signature

...thi Hills, Panj...

32080549015

25113822

Date 22-6-18

Cash Bill

# SANTHOSH FUELS

Kalathode, Trichur - 680 655.

Tel: 2374434, 3244601, 94471-67136

HINDUSTAN PETROLEUM CORPORATION LTD.

Rs. 71.70 Ps.

L.08.BC.5298

27.89

2000

TOTAL

2000

*ans*  
Dr. JOSEPH KALAYATHAN  
M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Lyothi Engineering College  
Thuruthy P.O.-679 531

GSTIN : 32ALMPV1322K1Z0

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

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

CASH BILL

Date 3-7-18

92L5BC5298

Lars	Qty.	Rate	Amount
32.65			
<i>[Handwritten Signature]</i>			
Total			2300

*anna*  
Dr. GUNNY JOSEPH KALAYATHAN  
M.Tech, M.A., M.Sc., M.Phil., B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruvu P.O. - 679 502

clusive of Sales Tax

*[Handwritten Signature]* Signature

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account Fuel Expenses

Paid to Fr. Joju - Am/Am

Particulars	Amount		
Cheque No:	Dated:	Rs.	Ps.
Being paid to Fr. Joju - Am/Am for diesel expenses		2950	
Total		2950	

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

Rupees (in words) Two thousand nine hundred and sixty only

Prepared By

Authorised By

13-4-18

Receivers Signature

101  
 .00  
 .34  
 .75  
 3,090

Veh. No.



# CASH BILL

## VADUKKOOT FUELS

(Dealer : Indian Oil Corporation Ltd.)

P.O. VELUR, Thrissur - 680 601.

PH : 04885 285533

Date... 12/11/10

14468

Date	Particulars	Ltr.	Rs.	Ps.
	M.S./ H.S.D. OIL	22.2	2950	
	Total		2950	

*[Handwritten signature]*  
13-4-18

Salesman

*[Handwritten signature]*

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

# JYOTHI ENGINEERING COLLEGE

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

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

## BANK PAYMENT

Voucher No : 857

Date : 23-Oct-2018

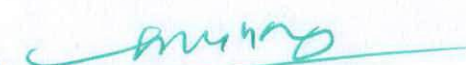
Paid to BEING AMOUNT PAID TO BABY FOR FUEL EXPENSES FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10058495 Dates 23-Oct-2018

### Particulars

Particulars	Amount
Fuel Expenses - Vehicle	6,097.00
Fuel Expenses - Vehicle	3,350.00

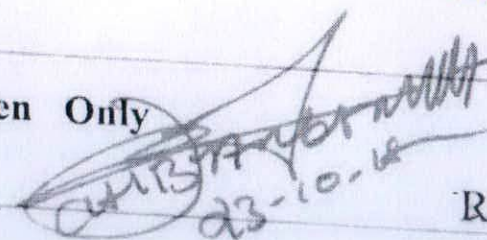
  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

**TOTAL 9,447.00**


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

Prepared By

Authorised By

  
23-10-18  
Receivers Signature

18	FUEL EXPENSES PAID TO BABYKOOLA	6097
18	FOOD EXPENSES PAID TO FR JOJU-AM/FM	3350
	<b>TOTAL</b>	<b>9447</b>



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



862 6084012

# 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 : 23-Oct-2018

Voucher No : 862

Paid to BEING FUEL EXPENSES PAID TO LAZER

Bank Federal Bank A/c -15250100001019

Cheque No 10058500 Dates 23-Oct-2018

Particulars	Amount
Fuel Expenses - Vehicle	9,500.00
<b>TOTAL 9,500.00</b>	

*mans*  
 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 Five Hundred Only**

Prepared By

Authorised By

*CHIBU ANTON MATHEW*  
*23-10-18*

Receivers Signature

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:

Date: 1 9 0 7 2 0 1 8

Head of Account.....

Paid to Dr. Lajas Jose.....

Particulars		Amount	
Cheque No:	Dated:	Rs.	Ps.
<p style="font-size: 1.2em; font-family: cursive;">Fuel expense paid</p>		9500-	
Total		9500	

Annex

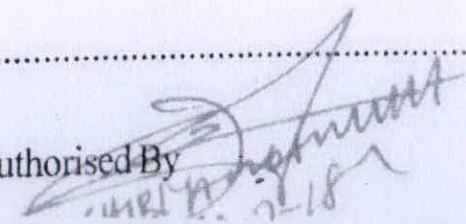
DR. SUNNY JOSEPH KALAYATHANKAL  
 M.Tech, MCA, M.Sc, M.Phil, B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 PRINCIPAL  
 Jyothi Engineering College  
 Cheruthuruthy P.O.- 679 531

Rupees (in words).....

Prepared By

Authorised By

Receivers Signature



# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:

--	--	--	--

Date:

1	9	0	7	2	0	1	8
---	---	---	---	---	---	---	---

Head of Account.....

Paid to... Dr L Gas Jls .....

Particulars

Amount

Cheque No:

Dated:

Rs.

Ps.

Fuel expenses

9800 -

amrs  
 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**

9800 -

Rupees (in words).....

Prepared By

Authorised By

Receivers Signature

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:

--	--	--	--

Date:

19 07 2018

Head of Account.....

Paid to..... Dr. Lazar John .....

Particulars		Amount	
Dated :		Rs.	Ps.
Cheque No:			
<u>Fuel expense</u>		<u>9745</u>	
Total		<u>9745</u>	

Rupees (in words).....

Prepared By

Authorised By

Receivers Signature

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

[Signature]

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH/BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to..... *Dr. Lajas Jose*.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
<i>Food expenses</i>		<i>9500</i>	
<i>Sunny</i> 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		<u><i>9500</i></u>	
Total			

Rupees (in words).....

Prepared By

Authorised By

Receivers Signature

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:

Date: 1 9 0 7 2 0 1 8

Head of Account.....

Paid to..... Dr. Lazar Jose.....

	Particulars	Amount	
Cheque No:	Dated :	Rs.	Ps.
<p style="font-size: 1.2em;">Fud esgms.</p> <div style="text-align: right; margin-top: 20px;"> <p style="color: green; font-weight: bold; font-size: 1.2em;"><u>mmms</u></p> <p style="font-size: 0.8em;">Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679 531</p> </div>		9900 —	
	Total	9900	

Rupees (in words).....

Prepared By

Authorised By

Receivers Signature

# JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

## CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to..... *Dr. L. J. Jose*.....

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
		9300-	
<i>Front expens.</i>			
<i>[Signature]</i>			
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	9300

Rupees (in words).....

Prepared By

Authorised By

Receivers Signature



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT


Voucher No : 650

Date : 12-Sep-2018

Paid to BEING AMOUNT PAID BABY FOR EXPENSES

Bank Federal Bank A/c -15250100001019


Cheque No 10058283 Dates 12-Sep-2018

Particulars	Amount
Fuel Expenses - Vehicle	3,600.00
Travelling Expenses	105.00
Travelling Expenses	105.00
Miscellaneous Expenses	400.00
Office Expenses	495.00
Travelling Expenses	200.00
 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	
<b>TOTAL</b>	<b>4,905.00</b>

Amount in words **Four Thousand Nine Hundred Five Only**

Prepared By

Authorised By

  
Receivers Signature



3600/-

*emmo*  
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

*[Faint signature]*



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

## BANK PAYMENT

Voucher No : 652

Date : 12-Sep-20

Paid to PAID TO FR JOJU FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058285 Dates 12-Sep-20

Particulars	Amount
Fuel Expenses - Vehicle	1,000.
Fuel Expenses - Vehicle	3,090.
Printing & Stationary	1,040.
Travelling Expenses	2,400.
Travelling Expenses	2,200.
<b>TOTAL</b>	
<b>9,730.</b>	

*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

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

Prepared By -

Authorised By

*[Handwritten Signature]*

Receivers Signature

30/10/20

~~Handwritten signature~~

mmms  
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

FEJI AGENCY

NUMBER 5 TIRUPATI

1000/-

~~Dr. SUNNY JOSEPH KALAYATHANKAL~~  
20/11/2017

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

# JYOTHI ENGINEERING COLLEGE

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 : 793

Date : 15-Oct-2018


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

Bank Federal Bank A/c -15250100001019

Cheque No 10058471 Dates 15-Oct-2018

### Particulars

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	1,000.00
Fuel Expenses - Vehicle	1,000.00
Fuel Expenses - Vehicle	2,300.00

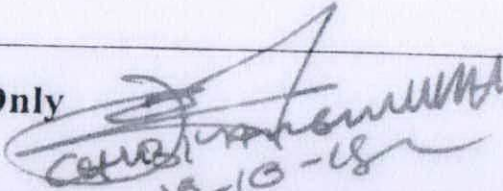
  
Dr. SUNNY JOSEPH KALAYATHANKAL  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

**TOTAL 6,300.00**

Amount in words Six Thousand Three Hundred Only

Prepared By

Authorised By

  
15-10-18

Receivers Signature

Ph: 2321188

32770900805

# Idya Petro Café

Indian Oil Corporation Ltd.

Idya, Ollukara P.O., Thrissur -680 655

KGST No. : 25113818

Tel : 0487-2370535

# 1590

## CASH BILL

Date: 28/9/18

KL 8 BC 5298

Particulars	Qty	Rate	Rs.	Ps.
<input checked="" type="checkbox"/> HSD	25.35	78.89	2000/-	
<input checked="" type="checkbox"/> AUTOGAS				
<b>Total</b>			2000/-	

Price is inclusive of Sales Tax)

Service Engine oil, Coolant & Fluids for all

*[Handwritten signature]*

Signature *[Handwritten signature]*

*[Handwritten signature]*

Manager

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

SH BILL

GSTIN:324L1000000000

DOCT 11

Ph : 2321188

32770900805

# P. N. Krishna Iyer & Sons

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

No 22644

NO K108BC 5298

Date... 13/10/18

E	ITEM	AMOUNT
	MS HSD Oil 12.54 Lts	1000/-
		1000/-

*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

GSTIN:32AHCPA8200B2ZF

# POOTHOKAREN AUTO SERVICE

H. P. C. Dealers

Naickanal, Round, Trichur - 680 001

Ph : 2335081

Date

8/10/18

88511

KL08BC5298

Rate	Particulars	Amount	
		Rs.	Ps.
	HSD		
	12-78	1000	
	<i>E &amp; OE</i>		
	<i>21/11/18</i>		
	<b>Total</b>	<b>1000</b>	

E & OE

*21/11/18*

Total

1000

*emms*

KALAYATHAL  
M.Sc, M.Phil, B.Ed  
Principal, Ph.D (Maths)

*emms*

Manager



P.

KALAYATTINGAL AGENCIES

IPCL DEALER-THRISSUR

GST NO 32A4BFNR992M1 ZP

₹ 230

CASH BILL

10

0

DATE: 01/1

TIME: 16:21

DESCRIPTION	PRICE	AMOUNT
<i>[Handwritten Signature]</i>		
28 8911 t	79.61	2300.00
1017:28 891		2300.00

₹ 2300.00

*[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

Bank Name

Ref No

Page No

Ph :04884-274198

E-mail :accounts@jecc.ac.in



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

## BANK PAYMENT

Voucher No : 124

Date : 7-May-2018

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

Bank Federal Bank A/c -15250100001019

Cheque No 10056653 Dates 7-May-2018

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
<b>TOTAL</b>	
	<b>6,000.00</b>

*[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 Six Thousand Only

Prepared By

Authorised By

*[Signature]*  
S. S. S.

Receivers Signature

CASH BILL

**NARAYANAN & Co.**  
Petroleum Corporation Ltd.  
6 Road, TRICHUR - 1  
No. 2339673

Date: 28/4/18

665298

Particulars	Amount	
	Rs.	P
Ltr.	2000	—
No. 7073	1	—
<b>Total</b>	<b>2000</b>	<b>—</b>

*emano*

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

**Manager**

2015

Date 12/4/15

22

Cash Bill

**ANTHOSH FUELS**

Alathode, Trichur - 680 655.

2374434, 3244601, 94471-67136

INDIAN PETROLEUM CORPORATION LTD.

8 BC 5298

Rs. 69 Ps. 74

~~867~~

2000

~~220~~

1

2000

TOTAL

~~220~~

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

To Café

ARABIAN LTD.

Toll number - 890 855

KGST No. : 25113818

TIN: 32080574182

Tel : 0487 2370535

CASH BILL

Date : 17/9/18

KL 08 BC 5298

	Qty	Rate	Rs.	Ps.
	28.56	70.01	2000/-	
Total			2000/-	

Force for all vehicles

*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

*Signature*



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

## BANK PAYMENT

Cheque No : 512

Date : 4-Aug-2018

paid to BEING FUELEXPENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10058085 Dates 4-Aug-2018

### Particulars

Particulars	Amount
Vehicle Expenses - Vehicle	1,800.00
Vehicle Expenses - Vehicle	1,000.00
Vehicle Expenses - Vehicle	2,000.00
Vehicle Expenses - Vehicle	2,000.00

*eman*  
 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** 6,800.00

Amount in words Six Thousand Eight Hundred Only

Prepared By

Authorised By

*[Signature]*  
 4-8-18

Receivers Signature

Mr Shijin K M

GIRISHA

15250100001019

NILAYATTINGAL AGENCIES

BPCL DEALER-THRISSUR

GST NO. 32AABFN8992M1ZP

PH 2422828

CASH BILL

DATE: 21/07/18

TIME: 10:32

ID: 2205

KL88C5298

NAME	QTY	PRICE	AMOUNT
<i>[Handwritten signature]</i>	24.920lt	72.23	1800.00
ITEM(S):1	/QTY:24.920		1800.00

TOTAL: ₹ 1800.00

*[Handwritten signature]*  
THANK YOU VISIT AGAIN

*[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

TIN No. 32269950814

CASH MEMO SLIP

**B.M.T. FUELS**

Indian Oil Dealer

ed, TCR, Mission Quarters

BK 5298  
183

Date: 27/7/18

Qty.	Rate	Rs.	Ps
		1000	
13	91		
		1000	

(Amount of Sales tax)

Salesman

*amms*  
KALAYATHANKAL  
H.Sc, M.Phil, B.Ed  
Principal  
Engineering College  
P.O.-679 531



# Petro Café

Corporation Ltd.

Thiruvananthapuram P.O., Thiruvananthapuram - 680 655

KGST No. : 25113818

TIN: 32080574182

Tel : 0487-2370535

## CASH BILL

44

KL 08

Date :

13 / 7 / 18

BC 5298

Particulars	Qty	Rate	Rs.	Ps.
<input checked="" type="checkbox"/> ASD				
<del>Autocast</del>				
<del>Total</del>	27.58	72.52	2000/-	
		9	2000/-	

(Exclusive of Sales Tax)

Engine oil, Coolant & Fluids for all vehicles

*Signature*  
Dr. SUNNY JOSEPH KALAYATHRICKAL  
M.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*

31-7-14

No. 25110635

Phone : 2422828

CASH

# Kalayattungal Agencies

for: Bharat Petroleum Corporation Ltd.  
College Road, Thrissur - 5

BL-8-BC-5298

	Rs.	Ps.
B-LTD	2000	00
	2000	00

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



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-2741

E-mail :accounts@jecc.ac

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

## BANK PAYMENT

Voucher No : 602

Paid to BEING AMOUNT PAID TO VISHNU FOR EXPENSES

Date : 6-Sep-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058251 Dates 6-Sep-2018

### Particulars

Particulars	Amount
Food Expenses	1,179.00
Travelling Expenses	1,880.00
Fuel Expenses - Vehicle	1,700.00
Travelling Expenses	1,000.00
News Paper & Periodicals	1,029.00
Repairs & Maintenance	930.00

*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 Seven Thousand Seven Hundred Eighteen Only

Prepared By

Authorised By

*CHIBI...*  
 6-9-18

TOTAL 7,718.00

Receivers Signature



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 605

Date : 6-Sep-2018

Paid to BEING AMOUNT PAID TO SEBASTIAN FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No

10058254

Dates 6-Sep-2018

### Particulars

### Amount

Financial Help

5,000.00

Fuel Expenses - Vehicle

3,000.00

Telephone Charges - Coin Box

1,415.00

*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 9,415.00

Amount in words **Nine Thousand Four Hundred Fifteen Only**

Prepared By

Authorised By

*(HIB...)*  
6-9-18

Receiver's Signature



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 607

Date : 6-Sep-2018

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058256 Dates 6-Sep-2018

Particulars	Amount
Fuel Expenses - Vehicle	2,480.00
Repairs & Maintenance	1,460.00
Printing & Stationary	1,250.00
Repairs & Maintenance	4,730.00
Office Expenses	750.00

*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 10,670.00**

Amount in words Ten Thousand Six Hundred Seventy Only

Prepared By \_\_\_\_\_ Authorised By \_\_\_\_\_

*AIB...*  
 6-9-18

*[Signature]*  
 Receivers Signature



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 608

Date : 6-Sep-2018

Paid to BEING AMOUNT PAID TO BIJU FOE EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058257 Dates 6-Sep-2018

Particulars	Amount
Travelling Expenses	4,000.00
Magazine Expenses	3,420.00
Fuel Expenses - Vehicle	2,500.00
<b>TOTAL 9,920.00</b>	

*Arman*  
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 Twenty Only**

Prepared By

Authorised By

*CHRISTIAN*  
6-9-18  
Receivers Signature



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 609

Date : 6-Sep-2018

Paid to BEING AMOUNT PAID TO GEESON FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058258 Dates 6-Sep-2018

### Particulars

Particulars	Amount
Fuel Expenses - Vehicle	3,600.00
Miscellaneous Expenses	1,002.00
Printing & Stationary	2,300.00
Electricity Charges	2,580.00
Travelling Expenses	400.00

*Amar*  
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 9,882.00**

Amount in words **Nine Thousand Eight Hundred Eighty Two Only**

Prepared By

Authorised By

*[Signature]*  
69-18 Receivers Signature



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

## BANK PAYMENT

Voucher No : 611

Paid to BEING AMOUNT PAID TO BIJOY FOR EXPENSES

Date : 6-Sep-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058260 Dates 6-Sep-2018

Particulars	Amount
Travelling Expenses	4,500.00
Fuel Expenses - Vehicle	3,000.00

*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 Seven Thousand Five Hundred Only

Prepared By \_\_\_\_\_  
Authorized By \_\_\_\_\_

**TOTAL** 7,500.00

*[Signature]*  
6-9-18

Receivers Signature -



Fr. Joju Chirayankandath

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

Voucher No:

Date:

Head of Account: Fuel Expenses

Paid to: Bribyapooki

Particulars

Amount

Cheque No:	Dated:	Rs.	Ps.
		3600	
		3600	
	Total	3600	

Rupees (in words) Three thousand six hundred only

Prepared By

Authorised By

Receivers Signature

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

3600/-  
KRRV

*[Handwritten signature]*

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

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

Voucher No:

Date:

Head of Account Vehicle maintenance

paid to PS. Velpooky

Particulars

Amount

Cheque No:

Dated:

Rs.

Ps.

Being part to Velpooky  
 for vehicle maintenance  
 KL 48 J 9792  
 (PTA BUS)

2407

1

Total

2407

rupees (in words)

Two thousand four hundred  
and seven/only

Prepared By

Authorised By

Receiver's Signature

Under Warranty/ AMC / FOC

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



# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1523

Date : 28-Feb-2019

Paid to INNOVA MAINTENANCE EXPENSES PAID TO BABY KL 48 E 5115

Bank Federal Bank A/c -15250100001019

Cheque No 10059972 Date 28-Feb-2019

### Particulars

Vehicle Maintenance Expenses

Amount

13,875.00

TOTAL 13,875.00

Amount in words Thirteen Thousand Eight Hundred Seventy Five Only

Prepared By

Authorised By

Receivers Signature

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



**TOYOTA**

ORIGINAL FOR RECIPIENT  DUPLICATE FOR TRANSPORTER  TRIPLICATE FOR SUPPLIER  
 Tax Invoice No./Sales Invoice No. TAXD9-02679(Cash) Reg. No. KL48B6115

of Corporation (P)

Details of Receiver(Billed To)

TOYOTA

FINANCE MANAGER  
 JYOTHI ENGINEERING COLLEGE  
 JYOTHIMILLYETTURU  
 KERALA THIRUVARUR  
 CHERUVAHURU 625111

Mobile: 9941883510  
 Telephone:  
 Fax:

Series: INVOJA  
 Full Model Code: KUN40B-GKMG17X  
 VIN No.: MB11LV4897392234  
 Engine No.: 2K13-0238495  
 Customer ID: C1311302  
 Job Type: Retail  
 Delivery Date/Date: 28/02/2018/01A  
 Dealer:

Parent: Anyaribose Post

JYOTHI ENGINEERING COLLEGE LOM

State Code: KERALA

TOYOTA

Details of Consignee(Shipped To)

JYOTHI ENGINEERING COLLEGE LOM

FINANCE MANAGER  
 JYOTHI ENGINEERING COLLEGE LOM  
 KERALA THIRUVARUR  
 CHERUVAHURU 625111

Mobile: 9941883510  
 Telephone:  
 Fax:

Reference Document: C1311302492  
 Invoice Date and Time: 28/02/2018 15:41  
 Mileage in / Ref. Doc. Date: 180742 kms 12/02/2018  
 Mileage out / Invoice Date: 180742 kms 13/02/2018  
 SA Local LRM code: 1403101 - Jeyapo A/B

TOYOTA

JYOTHI ENGINEERING COLLEGE LOM

State Code: KERALA

Place of Supply: KERALA

Contact Phone: 9745051262

Qty	Description	SACRI SN	QTY	UOM	Labour / Unit Price	Discount		Taxable Value	Tax Rate (%)			Tax Amount			Amount with Tax
						%	Amount		CGST	SGST	IGST	CGST	SGST	IGST	
1	TOYOTA SERVICE	998772			1500.00			1500.00	12	0	0	180.00	180.00	1680.00	1860.00
1	SUPPLY OF	998773			612.00			612.00	12	0	0	73.44	73.44	538.56	612.00
1	TOYOTA SERVICE	998774			450.00			450.00	12	0	0	54.00	54.00	396.00	450.00
1	TOYOTA SERVICE	998775			1300.00			1300.00	12	0	0	156.00	156.00	1144.00	1300.00
1	TOYOTA SERVICE	998776			200.00			200.00	12	0	0	24.00	24.00	176.00	200.00
1	TOYOTA SERVICE	998777			400.00			400.00	12	0	0	48.00	48.00	352.00	400.00
1	TOYOTA SERVICE	998778			600.00			600.00	12	0	0	72.00	72.00	528.00	600.00
1	TOYOTA SERVICE	998779			200.00			200.00	12	0	0	24.00	24.00	176.00	200.00

*Amma*  
 DR. S. S. K. KALAYATHAN  
 M.Sc., M.Phil., B.Ed.  
 P.H.D. (Science), P.H.D. (Maths)  
 Jyothi Engineering College  
 Cheruvuvaru P.O. - 679 531

1. This invoice is valid only for the purpose of claiming input tax credit under section 16 of the CGST Act, 2017. It is not valid for any other purpose.  
 2. The recipient of this invoice should ensure that the invoice is received from the supplier in the prescribed form and manner.  
 3. The recipient of this invoice should ensure that the invoice is received from the supplier in the prescribed form and manner.  
 4. The recipient of this invoice should ensure that the invoice is received from the supplier in the prescribed form and manner.  
 5. The recipient of this invoice should ensure that the invoice is received from the supplier in the prescribed form and manner.



# 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

Check No : 1440

Date : 16-Feb-2019

FOR BEING AMOUNT PAID FOR TYRS FOR ETIOSKL 08 BC 5298

Bank Federal Bank A/c -15250100001019

Cheque No 10059911 Date 16-Feb-2019

Particulars

in 'S' Tyres

Amount

21,960.00

TOTAL 21,960.00

Twenty One Thousand Nine Hundred Sixty Only

Authorized By

Authorized By

Receivers Signature

(3) All disputes once sold will not be taken back or exchanged

Cash Discount

*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

GSTIN : 32AABFW9116C1Z1

TAX INVOICE

MOB : 9947240489  
9887052852

WIN 'S' TYRES

(DIGITAL 3D WHEEL ALIGNMENT)

CITY TOWER, KOORKENCHERY MAIN ROAD, KOORKENCHERY P.O., THRISSUR - 680 007

Billed to :  
JYOTHI ENG. COLLEGE

Invoice No. : B-3363  
Invoice Date : 01/02/2019  
Place of Supply : Kerala (32)  
Reverse Charge : N  
Quotation No.  
Sale Type : Cash

ETIOS KL 08BC 5298

Delivery at :  
JYOTHI ENG. COLLEGE

Original Copy  
 Duplicate Copy  
 Triplicate Copy

ETIOS KL 08BC 5298

Sl No	Description of Goods	HSN Code	Qty	Unit	Rate per Item	Disc.	Taxable Value	CGST		SGST		Amount
								Rate	Amt.	Rate	Amt.	
1	185/60/15 MICHELIN XM2	4011101	4	NOS	4289.06	0.00	17156.24	14.00	2401.88	14.00	2401.88	21959.99
TOTAL					0.00	17156.24	2401.88	2401.88	21959.99			

*emmo*  
Dr. SHYAM K. K. KALAYATHAL  
M.A., M.Sc., M.Phil., B.Ed.  
Ph.D. (Computer Science), Ph.D. (Maths)  
Jyothi Engineering College  
Kalyathal P.O.-679591

Terms & Conditions

- (1) Please pay Account Payee Cheque/DD/Bank Transfer
- (2) Goods once sold will not be taken back or exchanged
- (3) All disputes are subject to Thrissur Jurisdiction only

Cash Discount : 0  
Add Freight Ch. : 0  
Invoice Total : 21960

Total Invoice Amount in Words : Twenty One Thousand Nine Hundred and Sixty only

Bank : SOUTH INDIAN BANK  
Account Number : 0488073000000152  
Branch : Koorkenchery Branch  
IFSC : SIBL0000488

Receiver's signature with seal

For WIN 'S' TYRES

(Authorised Signatory)

DECLARATION  
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this bill.



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

Cheque No:

Date:

Name of Account: Vehicle maintenance

Pay to: Dr. Jojo - Am/PM

Particulars	Amount
Cheque No: _____ Dated: _____	Rs. _____ Ps. _____
Being paid to Dr. Jojo - Am/PM	4500
to Vehicle maintenance	785
Expenses KL 48 F 6167	
maxti swift	
<b>Total</b>	<b>5285</b>

(in words) five thousand two hundred and eighty five only

Authorised By: [Signature]

Receivers Signature

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

ARUTI   SUZUKI



**BRD CAR WORLD LIMITED**

BRD Complex, Chetakkara Road,  
Mullurkara P. O. Vayalanchery - 680 583,  
Ph: 04684 - 272266, 9267226545

6565

**TEMPORARY RECEIPT**

Date: 11/12/18

Received with thanks from Mr. J. J. Chirayyan

of Rs. Four Thousand Five Hundred only

particulars cash

Rs. 4500 (Paid to BRD)

TCN 5783 (United)

4500

BRD CAR WORLD LIMITED

subject to Realization

Authorized 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



# BRD CAR WORLD LIMITED



Caring for Customers  
GSTIN: 32AADCB689J1ZF  
CIN: U50301KL2008PLC022450  
PAN NO: AADCB689J

(AUTHORISED DEALER FOR MARUTI SUZUKI INDIA LIMITED)  
BRD Complex, Chelakkara Road, Mullurkara P.O.,  
Wadakkanchery 680 583 Ph: 04884.272233, Fax: 04884.272288  
E-mail: wdysvc@brdcarworld.net Web: www.brdcarworld.com

Customer Name & Address ID: 1623951911  
JJOJ CHIRIYANKATH

Invoice No.: 022/BR/10005715 Date: 03/12/2018 19:22:41

FINANCE HANDBL, JYOTHI ENGINEERING COLLEGE,  
WETTIKKATTI, CHERUTHURUTHI  
THRISSUR  
State & Code : 32-KERALA  
Mobile : 9981888315  
Loyalty Card : NA  
Dist: KSTIN/UIN : 32AADC689J1ZF

Job Card No.: JC18005757 Date: 03/12/2018  
Reg. No.: TMP609925 Mileage: 71566  
Model: MARUTI SWIFT VDI BS IV  
SA Name: VINOD C U  
Chassis No.: 1609925  
Service Type: RUNNING REPAIR  
Place of Supply: KERALA

CAIN: 8943358386  
EM Type: HA  
Last Service: 06160 (20-08-18)  
Next Service Due: PM999

*B/S*

Srl. Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
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### Parts

Demanded Repairs-Others/Suggested Jobs									
1	75162M75J00	SCREW, SPARE TIRE	AA	8708	28%	1.000	10.93	10.93	0.00
2	990J0H999H2-260	SCREEN WASH 50	AA	3402	18%	2.000	11.86	23.72	0.00

### Labour

Demanded Repairs-Others/Suggested Jobs									
1	Z6015C	SPECIAL CHECK UP FORMAT SC01/13 (42 POINT CHECKS)		998729					630.00
2	Z623LD	WINTER HEALTH CHECK UP CAMP		998729					0.00

*Signature*  
12/12/18

Recommendations :	Sub Total Amount						34.65	0.00	630.00
ERING SOND, WATER PUMP LEAK, REAR BUMPER CRACK.	CGST @ 14%						1.53		
	SGST @ 14%						1.53		
	CGST @ 9%						2.13		56.7
	SGST @ 9%						2.13		56.7

For BRD CAR WORLD LIMITED

Sub Total Amount							41.97	0.00	743.40
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Net Bill Amount (Rounded) : 785.00

Rupees Seven Hundred And Eighty Five Only

\* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

I, the cost of repairs/ service carried out in my car were explained to me and I am receiving the vehicle post completion of repairs/service satisfaction.

Mobile:

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



# JYOTHI ENGINEERING COLLEGE

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 : 1270

Date : 17-Jan-2019

Paid to BEING VEHICLE SERVICE CHARGES PAID TO BIJU K C

Bank Federal Bank A/c -15250100001019

Cheque No 10059329 Dates 17-Jan-2019

Particulars	Amount
Vehicle Maintenance Expenses	8,226.00
<b>TOTAL 8,226.00</b>	

Amount in words Eight Thousand Two Hundred Twenty Six Only

Prepared By \_\_\_\_\_ Authorised By \_\_\_\_\_

*[Handwritten Signature]*

Receivers Signature

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



ORIGINAL FOR RECIPIENT   
  DUPLICATE FOR TRANSPORTER   
  TRIPLICATE FOR EXPORTER  
 Reg. No. KL8BC5298

on Motor Corporation (P)  
 ON TOYOTA  
 akkal Padam Ayyanthole Post  
 sur  
 e. 690063  
 0487-2388325  
 No. 0487-2388322 23 24  
 32AACC4435G1ZK  
 Code. 32

**Tax Invoice No./Sales Invoice No. TAXD9-00269(Cash)**  
**Details of Receiver(Billed To):**  
 FR GEORGE EDAKKALATHUR    Mobile 9961000402  
 THE MANAGER JYOTHI ENGINEERING    Telephone 2333325  
 COLLEGE ARCHDIOCESE OF THRISSUR    Fax 9495719527  
 KERALA THRISSUR TRICHUR THRISSUR    State Code  
 EAST 680005  
 curator@yahoo.com  
**GSTIN**

**Details of Consignee(Shipped To):**    GSTIN  
 FR GEORGE EDAKKALATHUR    Mobile 9961000402  
 THE MANAGER JYOTHI ENGINEERING    Telephone 2333325  
 COLLEGE ARCHDIOCESE OF THRISSUR    Fax 9495719527  
 KERALA THRISSUR TRICHUR THRISSUR    State Code  
 EAST 680005  
 curator@yahoo.com

**Place of Supply :** KERALA    **Contact Name** FR GEORGE    **Contact Phone** 9961000402

**Series** ETIOS  
**Full Model Code** NUK15R-AEM9AX  
**VIN No.** MBJ845B1793079204  
**Engine No.** 1ND-135B931  
**Customer ID** C14005568  
**Job Type** Customer  
**Delivery Date/Sale Dealer** 18/03/2014/TI01A  
**Reference Document** GSJ19-00216  
**Invoice Date and Time** 05/01/2019 15:22  
**Mileage In / Ref. Doc. Date** 70450 kms 05/01/2019  
**Mileage out / Invoice Date** 70461 kms 05/01/2019  
**SA code/ LRM code** 1809328 Abin Jose K

Code / Part No.	Description	SAC/ SN	Qty.	UOM	Labour / Unit Price	Discount		Taxable Value	Tax Rate(%)			Tax Amount			Amount with Tax	
						%	Amount		CGST	SGST	IGST	CGST	SGST	IGST		
0888 08 17	Toyota Engine Oil 100ml (B)	271019 80	10	L	27.54			1,074.06	9	9	0	96.67	96.67	0.00	1,267.40	
IGST for Labour @ 9%			171.00													
SGST for Labour @ 9%			171.00													
IGST for Lubricant Parts @ 9%			98.11													
IGST for Parts @ 9%			137.07													
IGST for Parts @ 14%			317.24													
SGST for Parts @ 14%			317.24													
IGST for Parts @ 9%			137.07													
SGST for Lubricant Parts @ 9%			98.11													
NEW BATTERY GRAVITY 1.24. ALL TYRES INCLUDING STEPHANY MORE WEAR NEED TO REPLACE. FR RH TYRE RUNNING SIDE K WIPER BLADE SCORING NEED TO REPLACE. SCRATCH = BOTH BUMPER, FENDERS, PANELS, ALL DOORS, MIRROR COVERS R BODY ALL WHEEL MINOR WOBBLING. EXTRA = FLOOR MAT, FLOOR LAMINATION.																

<b>Charges</b>	1,900.00	1,900.00	171.00	171.00	2,242.00
<b>Labour</b>	4,879.06	4,879.06	552.42	552.42	5,983.90
<b>Parts</b>	6,779.06	6,779.06	723.42	723.42	8,226.90
<b>Total</b>					0.10
<b>Rounding</b>					8,226.00
<b>G. Total</b>					

Eight thousand two hundred twenty-six rupees Only

*Signature*  
 Dr. SURESH K. KALAYATHATHIL  
 M.Phil, M.A, M.Sc., M.Phil B.Ed  
 Ph.D (Computer Science), Ph.D (Maths)  
 Jyothi Engineering College  
 Cheruvu P.O. - 679 551

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

Voucher No:

Date:  /  /

Head of Account Vehicle maintenance

Paid to Cheruthuruthy Bank

Particulars	Amount	
Cheque No.	Rs.	Ps.
Being part to Cheruthuruthy Bank for battery purchased. (Travel)	5200	
<b>Total</b>	<b>5200</b>	

Amount (in words) Five thousand two hundred only.

Prepared By

Authorised By

Reddy  
Receiver's Signature

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

# RIDEX BATTERY SHOP.

YEAR PUTHUPALAM, MAIN ROAD CHELAKKARA  
HRISSUR 680586, PHONE 04884-252148, 9446234685  
h: 04884-252148 9446234685

BILL OF SUPPLY

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

GSTIN: 32CECPK7806J1ZJ

Bill No: B2C/1877

Date: 30-10-2018

Name & Address of Customer

JYOTHI ENGG COLLEGE  
VETIKATRI  
TAVERA

Commodity Item

MARON GO 95D26R  
AE0536S221250

Unit Price	Quantity	Disc Amt	Total
6904.00	1,000 NOS	654.00	6250.00

Six Thousand Two Hundred Fifty Only

5200/-

1,000	654.00	6250.00
		6250.00

Signature

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

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

Number No:

Date:

Account Name: Vehicle maintenance  
Jaison

Particulars	Amount	
	Rs.	Ps.
Dated: _____ Balance paid to Jaison for vehicle maintenance RL 48 J 9772	800 	
Total	800	

(in words) Eight hundred only

Authorised By \_\_\_\_\_

Receiver's Signature \_\_\_\_\_

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



GSTIN: \_\_\_\_\_ Policy No: \_\_\_\_\_ Contact Name: FINANCE MANAGER Contact Phone: \_\_\_\_\_  
 State Code: 32 Place of Supply: KERALA Taxable Value: \_\_\_\_\_ Tax Rate (%): \_\_\_\_\_ Tax Amount: \_\_\_\_\_  
 SI No: \_\_\_\_\_ Job Code: \_\_\_\_\_ SAC: \_\_\_\_\_ Qty: \_\_\_\_\_ UOM: \_\_\_\_\_ Labour / Unit Price: \_\_\_\_\_ Discount: \_\_\_\_\_ Taxable Value: \_\_\_\_\_ Tax Rate (%): \_\_\_\_\_ Tax Amount: \_\_\_\_\_

## JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

### CASH / BANK PAYMENT

Voucher No:

Date: 15 11 20 18

Head of Account: Vehicle maintenance

Paid to: Fr. Jojo - Ann / pm

Particulars Amount

Cheque No:	Dated:	Rs.	Ps.
Being paid to Fr. Jojo-Ann / pm for vehicle maintenance Innova KL 48ES115.		2099	1
Total		2099	


Amount (in words): Two thousand and ninety

nine only.

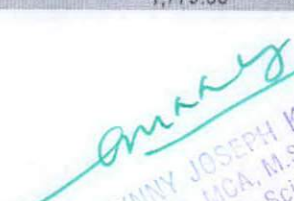
Issued By

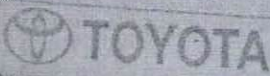
Authorised By

Receivers Signature

  
 15-11-18

Labour	50.00	50.00	50.00	50.00	
Parts	1,684.00	1,684.00	151.56	151.56	1,987.11
Total	1,779.00	1,779.00	160.11	160.11	2,099.22

  
**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



Nippon Motor Corporation Pvt Ltd

NIPPON TOYOTA TC0615674

N.H. 47 BYPASS

ENCHERVAL

VALAKKOVU

P.O. THAVANDURUM 695308

Dist No. KANNUR 1260728

Phone No.

Dist. No. 23AACOM4480724

Shop Code 32

ORIGINAL FOR RECEIPT,  DUPLICATE FOR TRANSPORTER,  TRIPPLICATE FOR SUPPLIER  
 Tax Invoice No./Sales Invoice No. TAXHS-17376(Cash) Reg. No. KL4588114

Details of Receiver(Billed To):  
 FINANCE MANAGER  
 JYOTHI ENGINEERING COLLEGE JYOTHI  
 HILLS VETTIKATTUR (P.O) KERALA  
 THRISSUR TRICHUR CHIRUTHI COLLEGE  
 679531  
 JYOTHIENGINEER@GMAIL.COM  
 Paddy No.

Mobile 9961888515  
 Telephone  
 Fax  
 GSTIN  
 State Code

Invoice Date and Time  
 Mileage in / Ref. Doc. Date  
 Mileage out / Invoice Date  
 SA Code + Name 1603063 DEERAK KALAYATH  
 Customer ID 013912002  
 Job Type Customer  
 Repair Type  
 Delivery Date/Date Dealer 28/02/2013/0014  
 Reference Document BIL1603216  
 14/12/2012 16:05  
 Series PH0006  
 Full Model Code KUMORI 016AD07x  
 External Code SILVER MICA  
 VEH No. M3H122400736234  
 Engine No. 7913 0236486

Details of Consignee(Shipped To)  
 FINANCE MANAGER  
 JYOTHI ENGINEERING COLLEGE JYOTHI  
 HILLS VETTIKATTUR (P.O) KERALA  
 THRISSUR TRICHUR CHIRUTHI COLLEGE  
 679531  
 JYOTHIENGINEER@GMAIL.COM  
 Paddy No.

Mobile 9961888515  
 Telephone  
 Fax  
 GSTIN  
 State Code

Place of Supply NEERALA

SL No	Job Code / Part No	Job Description/Part Name	SAC / HSN	Qty	UOM	Labour / Unit Price	Discount %	Contact Name	Journal	MANAGER	Contact Phone	Taxable Value	Tax Rate (%)	Tax Amount	Amount with Tax
Certificate No. BPE16-03671															
	8000999	Others / Body / Repair	800128			95.00					9961888515	95.00	8.55	8.12	112.10
	A 27014027	MIRROR OUTER	7000	1	N	1,684.00						1,684.00	151.56	151.56	1,835.56
GST for Labour @ 8.55 = 8.12 GST for Service @ 1.55 = 1.55 GST for Parts @ 9% = 151.56 GST for Parts @ 9% = 151.56															

IF OF ANY CONCERNS / QUERIES PLEASE CONTACT CUSTOMER RELATIONS ON 99474 96969 / 0471 2782103 E Mail: [help@nippontoyota.com](mailto:help@nippontoyota.com)  
 TAKE PRIOR APPOINTMENT FOR NEXT SERVICE  
 450 80096 LANDLINE 0471 2782111, 2782123, 2782124 E Mail: [bdnl\\_service@nippontoyota.com](mailto:bdnl_service@nippontoyota.com)  
 GU FOR THE VISIT  
 RATE US 10/10 IF YOU ARE SATISFIED WITH OUR SERVICE  
 Y/S BANK DETAILS: AXIS BANK Branch-KAZHAKOTTAM TVPM A/C Number -913020015038390 IFS CODE -UTIB0000002 KIC  
 NIPPON MOTOR CORPORATION PVT LTD  
 3 PARTS WARRANTY FOR 6 MONTHS/10000 KMS WHICHEVER COMES FIRST FROM THE DATE OF INVOICING WARRANTY IS  
 BELIEVER NORMAL USAGE CONDITIONS AS SPECIFIED IN WARRANTY BOOKLET

*Handwritten signature and date: 02-11-13*

Charges	Amount	Tax	Total
Labour	95.00	8.55	103.55
Parts	1,684.00	151.56	1,835.56
Total	1,779.00	160.11	1,939.11
Rounding			-0.22
<b>Total</b>			<b>2,099.00</b>

Two thousand ninety nine rupees Only

*Handwritten signature: Praveen*  
 DR. PRABHU KALAYATHA  
 M.A., M.Sc., M.Phil., B.Ed  
 Principal  
 Jyothi Engineering College  
 Cheruvu P.O. - 679 521

INVOICE 10351

1. Customer's signature on this form, at applicable taxes and including receipt of the above bills and other bills, the payment receipt.  
 2. Customer's signature on this form, at applicable taxes and including receipt of the above bills and other bills, the payment receipt.  
 3. Dealer's signature and stamp may have been verified by the dealer as per prior instructions and to the satisfaction of the customer.  
 4. Customer's signature that the vehicle is sold to customer. Unclaimed amount will be deposited in favour of any applicable law without any further obligation to the customer.  
 5. This invoice shall be valid only if it is signed by the dealer in the same manner as indicated above and along with all other bills received and all its set copy.  
 6. Signature of the dealer should be in the manner covered under the warranty policy of the manufacturer.  
 7. Signature of the dealer should be in the manner covered under the warranty policy of the manufacturer.

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

Voucher No:

Date: 2 2 1 1 2 0 1 8

Head of Account Vehicle maintenance.  
 Paid to Prabhykool

Cheque No:	Particulars	Amount	
		Rs.	Ps.
	Being paid to Prabhykool	100	
	for vehicle maintenance	351	
	FL 48 9449		
	Total	501	

(in words) Five hundred and one only.

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

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

**II ENGINEERING COLLEGE, CHERUTHURUTHY**

**CASH/BANK PAYMENT**

--	--	--

Date: 07/11/2018

Vehicle maintenance  
poola

Particulars	Amount	
Dated:	Rs.	Ps.
paid to baby food	3387	
vehicle maintenance		50
Rs 9449 Taxed.		
Total	3437	

Three thousand four hundred  
and thirty seven only

Authorised By

Receivers Signature

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

Reverse Charge : N  
Quotation No. :  
Sale Type : Cash

# 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 : 1064

Date : 27-Nov-2018

Paid to : BEING AMOUNT PAID FOR TYRES

Bank : Federal Bank A/c -15250100001019

Cheque No : 10059063 Date : 27-Nov-2018

Particulars

Win 'S' Tyres

Amount  
19,200.00

TOTAL 19,200.00

Amount in words : Nineteen Thousand Two Hundred Only

Prepared By

Authorised By

Receivers Signature

TOTAL

0.00 15000.00 20000.00

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

TAX INVOICE

WIN 'S' TYRES

(DIGITAL 3D WHEEL ALIGNMENT)

CITY TOWER, KOORKENCHERY MAIN ROAD, KOORKENCHERY P.O., THRISSUR - 680 007

MOB: 9347444423  
9847052512

Billed to :  
JYOTHI ENG. COLLEGE

Invoice No. B-2640  
Invoice Date 26/11/2018  
Place of Supply : Kerala (32)  
Reverse Charge : N  
Quotation No. :  
Sale Type Cash

SWIFT KL 48F 6167

Delivery at :  
JYOTHI ENG. COLLEGE

- Original Copy
- Duplicate Copy
- Triplicate Copy

SWIFT KL 48F 6167

Sl No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Value	CGST		SGST		Amount	
								Rate		Rate	Amt.		
1	185/70/14 MICHELIN XM2	4011101	4	NOS		0.00	14.00		14.00	2100.00		19200.00	
TOTAL							0.00	15000.00	2100.00		2100.00		19200.00

*emmy*  
Dr. S. Jyothi, M.Sc., M.Phil., B.Ed.  
Principal  
Jyothi Engineering College  
Koorkenchery P.O. - 679 531

Terms & Conditions

Cash Discount 0  
Add Freight Ch. 0  
Invoice Total 19200

Total Invoice Amount in Words : Nineteen Thousand Two Hundred only

Bank : SOUTH INDIAN BANK  
Account Number : 0488073000000152  
Branch : Koorkenchery Branch

Receiver's signature with seal

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

Voucher No:

Date:

Head of Account Vehicle maintenance

Paid to Fr. Jojo Chirappunkambath - Frm/Am

Particulars Amount

Cheque No:	Dated:	Rs.	Ps.
Being vehicle maintenance		5829	
paid to Fr. Jojo - Am/Am		1	
in connection with Breza			
Total		5829	

Amount in words Five thousand Eight hundred and twenty nine only.

Prepared By

Authorised By 

Receivers Signature

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





# YOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

871

Date : 23-Oct-2018

VEHICLE MAINTENANCE EXPENSES PAID TO BABY

Bank A/c -15250100001019

Cheque No 10058509 Dates 23-Oct-2018

Particulars	Amount
Vehicle Maintenance Expenses	15,940.00
<b>TOTAL</b>	<b>15,940.00</b>

Fifteen Thousand Nine Hundred Forty Only

Authorised By

*[Handwritten Signature]*  
23-10-18

Receivers Signature

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



P.S.N. Automobiles P.Ltd.  
 Authorised Dealer

ORIGINAL FOR RECIPIENT

Tax Invoice

Invoice No	3744121800442	Internal Ref No	3000495210
Invoice Date	30.05.2018	INS Date	31.01.2017
Odometer Reading	11405 KM	Payment Type	CREDIT
Job Card No.	4000825710	Place of Supply	Kerala
Job Card Date	29.05.2018	Vehicle Reg No	KL48J9792
Jobcard Type	ZUNR		
Model	10.90 L BUS AB PS 6S4 STF SRL-B ABS		
Safe date	07.01.2017		
Insurance Policy			
Insurance Co.			

Part Description	UOM	Qty	Net Amt/ unit Rs.	Dis. Rs.	Taxable Amt	CGST Amt	SGST Amt	Total Rs.
PNEUMATIC CYLINDER KIT ASSY	NOS	1.00	4,989.00	0.00	4,989.00	698.46	698.46	6,385.92
PNEUMATIC CYLINDER HOSE KIT	NOS	1.00	505.00	0.00	505.00	70.70	70.70	646.40
BOLT	NOS	10.00	6.62	0.00	66.20	5.96	5.96	78.12
NUT	NOS	10.00	8.18	0.00	81.80	7.36	7.36	96.52
Plate washer	NOS	4.00	4.76	0.00	19.04	2.67	2.67	24.38
WIRING CLIP (13)	NOS	12.00	4.39	0.00	52.68	7.38	7.38	67.44
WIRE SLEEVE - 4 MM	NOS	16.00	8.84	0.00	141.44	19.80	19.80	181.04
Total Taxable Amount-Spares								5,855.16
CGST								812.33
SGST								812.33
Spare Sub Total(with Tax)								7,479.82

Labour Description	Gross Amt (w/o Tax)	Dis Rs.	Taxable Amt	CGST Amt	SGST Amt	Total Amt.
PNEUMATIC BOOR FITMENT	8,373.30	0.00	6,373.30	573.60	573.60	7,520.50
WIRING CHARGE	600.70	0.00	600.70	72.06	72.06	744.82
Wheel Alignment of machine 4X2						
Total Taxable Amount.-Labour						7,174.00
CGST						
SGST						
Labour Sub Total(with Tax)						

*Signature*  
 KALAYATHILAS  
 M. P. Prasad  
 M. Sc. (M. Phil.)  
 Principal  
 Engineering College  
 P.O. - 679 531

CIN No U50300KL1996PTC019642

PAN AABCP6075A

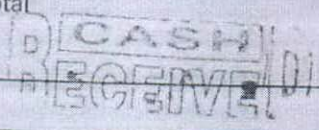


P.S.N. Automobiles P.Ltd.  
 Authorised Dealer

TRUCKS AND BUSES

ORIGINAL FOR RECIPIENT

Invoice Amount	15,945.14
Grand Total	15,945.14



ONE HUNDRED FORTY FIVE RUPEES FOURTEEN PAISE Only

15940

ty/ AMC / FOC

Item Description		Quantity					
HSN Code Summary (*TCS not included)							
IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Total Amt with Tax	
0.00 %	0.00	9.00 %	13.32	9.00 %	13.32	174.64	
0.00 %	0.00	14.00 %	799.01	14.00 %	799.01	7,305.18	
0.00 %	0.00	9.00 %	645.66	9.00 %	645.66	8,465.32	
Total Invoice Amt						15,945.14	

ie within 7 days, interest @ 24% will be charged from the date of delivery.  
 sdiction



P.S.N. Automobiles P.Ltd.  
 (Authorized signatory)  
 Prepared By :Gokul V.H

*Handwritten signature*  
 DR. SURESH KALAYATHAN  
 B.Tech, M.Sc, M.Phil, B.Ed  
 P.R.O (Computer Science), Ph.D (Maths)  
 Jyothi Engineering College  
 Cheruthuruthy P.O.-679 531

For suggestion or complaint, please contact us at wecare@eicher.in



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jyec.ac.in

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

## BANK PAYMENT

Voucher No : 607

Date : 17-Sep-2018

For : VEHICLE MAINTENANCE EXPENSES PAID TO VINI

Bank : Federal Bank A/c - 15250100001019

Cheque No : 10058300 Date : 17-Sep-2018

Particulars	Amount
Vehicle Maintenance Expenses	4,180.00
Vehicle Maintenance Expenses	14,250.00
<b>TOTAL</b>	<b>18,430.00</b>

Eighteen Thousand Four Hundred Thirty Only

Authorised By

Receivers Signature


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

**PREMIER**  
 Maths Service Centre

VITE CHITRA 2014

1) One touch 7A TO 10A	2000
2) Massamed letter name	
3) English letter writing and read letters - 3600	
4) English letter writing lesson	1300
5) English letter writing	800
6) English letter writing	300
7) English letter writing	200
8) English letter writing	150
9) English letter writing	200
10) English letter writing - one time	500
11) Social and cultural class of first year	2600
12) English letter writing and copy work (part)	2000
13) English letter writing and copy work (part)	2000
14) English letter writing and copy work (part)	2000
<b>Total</b>	<b>15,250</b>

*[Faint signature]*

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

11/09/10

anna

3.5/4 - 1620

410 -

323 -

439 -

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660 -

660 -

anna

DR. S. J. JOSEPH KALAYATHANKAL  
M.A., M.Sc., M.Phil., B.Ed.  
Ph.D. (Computer Science), Ph.D. (Mathematics)  
PRINCIPAL  
Anna Engineering College  
Sourashtra P.O. - 679 53



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

## BANK PAYMENT

Voucher No : 503

Date : 3-Aug-18

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID TO BRD CAR WORLD ( FOR EECO)

Bank Federal Bank A/c -15250100001019

Cheque No 10058070 Dates 3-Aug-2018

Particulars	Amount
BRD Car World LTD	22,000.00

**TOTAL 22,000.00**

Amount in words Twenty Two Thousand Only

Prepared By

Authorised By

*[Handwritten Signature]*  
3-8-18

*[Handwritten Signature]*  
Receivers Signature

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







FOR REE

# BRD CAR WORLD LIMITED



Center for Customers

GSTIN: 32AADCB6869J1ZF  
CIN: U50401KL2006PLC022450  
PAN NO: AADCB6869J

(AUTHORISED DEALER FOR MARUTI SUZUKI INDIA LIMITED)  
BRD Complex, Chelakkara Road, Mullurkara P.O.,  
Wadakkanchery-680 583 Ph: 04884-272233, Fax: 04884-272288  
E-mail: wdysvc@brdcarworld.net Web: www.brdcarworld.com



Customer Name & Address: ID: 1105698192  
M/FE W/PLK

Invoice No.: 022/BR/18000446 Date: 01/08/2018 16:09:39

SECRETARY EXECUTIVE, MANAGER, JYOTHI  
M/FE W/PLK, P.O. VETTIKATTY  
M/FE W/PLK  
M/FE Code: 02-KERALA  
M/FE No: 10561838019  
M/FE Card No:  
M/FE Status: GST UNREGISTERED

Job Card No.: JZ18000446 Date: 25/07/2018  
Reg. No.: ML400268 Mileage: 49461  
Model: MARUTI EECO 7 5TR  
SR Name: JAYAKRISHNAN M.D.  
Chassis No.: 118971  
Service Type: BODY REPAIR  
Place of Supply: KERALA

SA (H) 9745174211  
EM Type: H  
Last Service: 9831 (25-07-18)  
Next Service Due: 9832

Sl. No.	Part Number	Description	HSN/SAC	Tax	Qty.	Rate	Variable Amount	Tot. Part Amount	Labour Charge
<b>Parts</b>									
Suggested Repairs-Others/Suggested Jobs									
1	8520078100	UNIT, HEADLAMP LH	8502	18%	1.000	1914.40	1914.40	0.00	
2	8530078300	PANEL, FRONT HOOD	8708	28%	1.000	2318.75	2318.75	0.00	
3	8520078300	HINGE CORP FRONT HOOD R	8704	28%	1.000	56.25	56.25	0.00	
4	8530078300	HINGE CORP FRONT HOOD L	8706	28%	1.000	56.25	56.25	0.00	
5	5361023100	PANEL FRONT FENDER, LH	8706	28%	1.000	770.51	770.51	0.00	
6	5371023100	PANEL LAMP SUPPORT, LH	8708	28%	1.000	1017.18	1017.18	0.00	
7	7121074411 SPK	BAR FRONT BUMPER	8706	28%	1.000	998.43	998.43	0.00	
8	2221074411	LIVING FRONT FENDER, LH	8706	28%	1.000	232.42	232.42	0.00	
9	8540065900	WREN, DISC LOCK	8708	28%	1.000	2.34	2.34	0.00	
<b>Labour</b>									
Suggested Repairs-Others/Suggested Jobs									
1		IDENTIFY CHARGES	998729						0.00

*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  
thiruvuru P.O.-679 531

CIN No.  
PAN: 0484238435

Details of Consignee(Shipped To) :  
FINANCE MANAGER  
GSTIN  
JYOTHI ENGINEERING COLLEGE, JYOTHI  
HILLS, VETTICKATTIRI P.O, KURADA  
THRISSUR TRICHUR CHERUTHURUTHY

Reference Document : GSJ18-13514  
Invoice Date and Time : 03/08/2018 12:13  
Mileage In / Ref. Doc. Date : 166113 kms 02/08/2018



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

## BANK PAYMENT

Voucher No : 504

Date : 3-Aug-2018

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID TO NIPPON

Bank Federal Bank A/c -15250100001019

Cheque No 10058071 Date 3-Aug-2018

Particulars	Amount
M/s Nippon Motor Corporation (P) Ltd	16,631.00

**TOTAL 16,631.00**

Amount in words Sixteen Thousand Six Hundred Thirty One Only

Prepared By \_\_\_\_\_ Authorised By \_\_\_\_\_

*[Handwritten Signature]*  
3-8-18

*[Handwritten Signature]*  
Receivers Signature

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

**TOYOTA**

Nippon Motor Corporation Pvt Ltd  
14/672/6, Guruvayur Road,  
Ayyanthole P O, Thrissur - 680 003.  
Ph#04872388322/23/24/25.  
State Name : Kerala, Code : 32  
CIN: U50101KL1999PTC012728  
E-Mail : accountstcr@nippontoyota.com

**NIPPON TOYOTA**

**GST-SERVICE RECEIPT Voucher**

No. : **SRD/18-19/5513**

Dated : **3-Aug-2018**

Through : **Axis Bank Ltd-913020010564634**

Particulars	Amount
<b>Account :</b> Finance Manager-Jyothi Eng-KL48E5115 New Ref INV 14072      16,631.00 Cr	<b>16,631.00</b>

**On Account of :**

CHE NO:058071 DT 03-08-2018 FEDERAL BANK PATTAMBI RECEIVED  
FROM KL48E5115 AGT INV 14072 DT 03-08-2018

**Amount (in words) :**

Rupees Sixteen Thousand Six Hundred Thirty One Only

**₹ 16,631.00**

subject to realisation

Authorised Signatory

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

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

Account No. 1111111111 Date 12.06.2018

Vehicle maintenance  
 to M/s. Joy-Joy

Particulars		Amount	
Date		Rs.	P.
	12.06.2018 to 14.06.2018		
	M/s. Vehicle maintenance	12700	
	1248 E 2115		
	<b>Total</b>	<b>12700</b>	

Rs. 12,700/- (Twelve thousand seven hundred)

By *[Signature]*  
 M.D. *[Signature]*

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

# VIN 'S' TYRES

DITAL 3D WHEEL ALIGNMENT CENTRE

TOWER, MAIN ROAD, KOORKENCHERY,  
TRISSUR P880 007

Mob: 9947240489, 9847052652

## ESTIMATE / QUOTATION

STOTTI EMS COLLEGE  
INDIA COLLEGE - 5115

No. : 846

Date : 11/6/15

Particulars	Qty	Rate	Amount	
			Rs.	Ps.
205/60/15 MICHELIN M216	2	11150	22300	
W/ Allowance		(11400)	1000	
<b>Total</b>			<b>21300</b>	

*minny*  
Principal  
STOTTI EMS COLLEGE  
INDIA COLLEGE  
5115  
Cheruvu Engineering College  
Cheruvu P.O. - 679 531

*12-6-15*

once sold could not be taken back

Authorised Signatory



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

## BANK PAYMENT

Voucher No : 556

Date : 20-Aug-2018

Paid to : BEING VEHICLE MAINTENANCE EXPENSES PAID (SWIFT)

Bank : Federal Bank A/c -15250100001019

Cheque No : 10058127 Date : 20-Aug-2018

Particulars

Amount

BRD Car World LTD

10,875.00

TOTAL 10,875.00

Amount in words : Ten Thousand Eight Hundred Seventy Five Only

Prepared By

Authorised By

Receiver's Signature

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



Company Reg. No. 1234567  
 GSTIN: 33AADC288621122  
 CIN: U50401KL2009PL0022450  
 PAN NO: AADC85682J

# BRD CAR WORLD LIMITED

(AUTHORISED DEALER FOR MARUTI SUZUKI INDIA LIMITED)  
 BRD Complex, Chelakkara Road, Mulurkara P.O.  
 Walattanchery-680 583 Ph: 0484-272233, Fax: 0484-272268  
 E-mail: walya@brdcarworld.com Web: www.brdcarworld.com



Invoice No. 1 022/99/18903501

Job Card No. 43000000007  
 Regd. No. KA01-1234567  
 Chassis No. 1234567890  
 Date of Issue: 15/05/2010

Customer Name: Mr. Sunny Joseph  
 Address: 123 Main Road, Cochin  
 Contact No: 9876543210

Part Name	Qty	Rate	Amount
Oil	1	100.00	100.00
Filter	1	150.00	150.00
Washer	1	100.00	100.00
Wax	1	50.00	50.00
Labour	1	500.00	500.00
<b>Total</b>			<b>900.00</b>

Net Bill Amount (Rounded)

10,875.00

*Sunny Joseph*  
 20-5-10

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



# JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

## BANK PAYMENT

Date : 30-Aug-2018

Voucher No : 564

Paid to BEING VEHICLE MAINTENANCE EXPENSES PAID TO BABY

Bank Federal Bank A/c -15250100001019

Cheque No 10058141 Date 30-Aug-2018

Particulars

Amount  
9,160.00

Vehicle Maintenance Expenses

TOTAL 9,160.00

Amount in words Nine Thousand One Hundred Sixty Only

Prepared By

Authorised By

*[Handwritten Signature]*  
30-8-18

*[Handwritten Signature]*  
Receiver's Signature

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





ORIGINAL FOR RECIPIENT     DUPLICATE FOR TRANSPORTER     TRIPLICATE FOR SUPPLIER  
 Tax Invoice No./Sales Invoice No. TAXD8-14929(Cash)    Reg. No. KL48E9115

Upon Motor Corporation (P)  
 487, 20883PV  
 No. 4422, 208832, 2124  
 3, AACU, 20883D12K  
 No. 32

Details of Receiver (Billed To):  
 FINANCE MANAGER  
 YOUTH ENGINEERING COLLEGE  
 YOUTH ENGINEERING COLLEGE  
 KERALA TECHNICAL CAMPUS  
 CHEPETHURUTHY 679531  
 YOUTHENGINEERINGCOLLEGE@GMAIL.COM  
 GSTIN  
 Details of Consignee (Shipped To):  
 FINANCE MANAGER  
 YOUTH ENGINEERING COLLEGE  
 YOUTH ENGINEERING COLLEGE  
 KERALA TECHNICAL CAMPUS  
 CHEPETHURUTHY 679531  
 YOUTHENGINEERINGCOLLEGE@GMAIL.COM  
 Place of Supply: KERALA

Series: INNVA  
 Full Model Code: K1743L0KMG9V  
 VIN No: M6111FA1N792234  
 Engine No: 220-127843  
 Customer ID: 01001909  
 Job Type: 13times  
 Delivery Date/Sale Dealer: 26/02/2014/7937A  
 Reference Document: 053/15-14446  
 Invoice Date and Time: 21/08/2014 18:38  
 Mileage in / Ref. Doc. Date: 162310 kms 21/08/2014  
 Mileage out / Invoice Date: 168110 kms 21/08/2014  
 SA code/ LRM code: 1003001 Janson Auto

Code / Part No.	Description	SAC / SN	Qty	DOM	Labour / Unit Price	Discount		Taxable Value	Contact Name: babby			Tax Amount	Amount with Tax	
						%	Amount		Tax Rate(%)					
									CGST	SGST	IGST			
	CHARGES							510.00	0	0	0	15.30	45.90	601.80
	LABOUR				700.00			700.00	14	14	0	100.00	159.80	859.80
	PARTS				633.00			633.00	14	14	0	104.22	737.22	841.44
	SPARE PARTS				120.00			120.00	14	14	0	26.80	146.80	266.80
	WHEELS				3081.00			3081.00	9	9	0	277.89	3358.89	3666.78

T for Labour @ 9% : 45.90  
 T for Labour @ 9% : 45.90  
 T for Parts @ 14% : 537.60  
 T for Parts @ 9% : 277.83  
 T for Parts @ 9% : 277.83  
 or Parts @ 14% : 537.60  
 LEAD TO CHARGING

I, the declarer shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in  
 VAT free divisions of the KVAT ACT, 2003 and rules made thereunder. It is also certified that our Registration under KVAT 2003 is not subject to any  
 cancellation and it is valid as on the date of this Bill.

Dr. SHIVAJI JOSEPH KALAYATHANKAL  
 M.Tech., M.Sc., M.Phil., B.Ed.  
 Ph.D. (Computer Science), Ph.D. (Maths)  
 PRINCIPAL  
 Youth Engineering College  
 Chepethuruthy PO.-679 531

Charges	Labour	Parts	Total	Rounding	G. Total
	510.00	6,927.00	7,437.00		
	45.90	835.43	881.33		
	45.90	615.43	661.33		
				0.34	
					9,180.00

G. Total  
 Nine thousand one hundred sixty rupees Only

(Signature)  
 3-5-18



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 278

Date : 13-Jun-2018

Paid to BEING AMOUNT PAID FOR RENEWAL OF SELECT FOR STAADACADEMIC SOFTWARE FOR CIVIL LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10056999 Dates 13-Jun-2018

Particulars	Amount
M/s Interced Systems Pvt. Ltd	1,29,800.00
<b>TOTAL 1,29,800.00</b>	

Amount in words One Lakh Twenty Nine Thousand Eight Hundred Only

Prepared By

Authorised By

*[Handwritten Signature]*  
13-6-18

Receivers Signature

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



Tax Invoice

InterCAD Systems Pvt Ltd  
Corporate Office: 2nd Floor, Alpha Plaza  
KP Vaidya Road, Kattiyankal, Cochin 682 020  
Kerala Office #38, XXIII/355 Adani  
Star Complex, Thodumukha P.O.  
Kochi 685024  
Contact: 0484 2317941, 2220780  
E-Mail: finance@intercad.com  
GSTIN: 33AABH1730C1V3

Invoice No: A/19/05A  
Delivery Note: 30-Apr-2018  
Mode/Terms of Payment: Dated: 6-Feb-2018  
Buyer's Order No: JECCE/IA/3/17-18/076  
Dispatch Document No: Delivery Note Date

Jyothi Engineering College  
Vijaya Hills, Padma Road  
Cheruthuruthy P.O.  
Cheruthuruthy  
Kerala  
679 531

Our Bank: State Bank of India (SBI BRANCH)  
1st Floor, Joy's Building  
Near Padma Jn, M G Road, Ernakulam 682035  
A/c No: 30950531070  
Branch & IFS Code: SBIN0005387

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

Description
Desktop Asus core i5 offering 5 users Three years SELECT renewal

HSN/SAC	GST Rate	Quantity	Rate	Amount
997331	18%	1 no	1,10,000	1,10,000.00

COST @ 9%  
SGST @ 9%  
Total Tax

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

9,900.00  
9,900.00  
19,800.00

Total 1,29,800.00

Advance Received  
Balance 1,29,800.00

INR One Lakh Twenty Nine Thousand Eight Hundred

PAN: AABCH1375G, CIN: U72100KL2002PTC015437. The Payment shall be made in favour of InterCAD Systems Private Limited. All payments are made after the due date, late payment charges will be levied @ 24% per annum.

*[Signature]*  
FOR InterCAD Systems Pvt Ltd  
Authorised Signatory



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 311

Date : 14 Jun 2018

Paid to BEING AMOUNT TRANSFERRED FOR RENEWAL OF DEKNET FOR THE PERIOD FROM 07.07.2018 TO 06.07.2019.

Bank Federal Bank A/c - 15250100001019

Cheque No 10057013 Date 14 Jun 2018

Particulars	Amount
Renewal Fee	11,500.00
GST	2,070.00

**TOTAL 13,570.00**

Amount in words Thirteen Thousand Five Hundred Seventy Only

Prepared By

Authorised By

*[Handwritten Signature]*  
14-6-18

Receivers Signature

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





# JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 1424

Date : 13-Feb-2019

Paid to BEING AMOUNT PAID FOR CYBEROAM CR 300 ING - SECURITY VALUE SUBSCRIPTION PLUS FOR 1 YEAR.

Bank Federal Bank A/c -15250100001019

Cheque No 10059895 Dates 13-Feb-2019

Particulars	Amount
M/s Sai Tech IT Solutions	1,66,380.00
<b>TOTAL 1,66,380.00</b>	

Amount in words One Lakh Sixty Six Thousand Three Hundred Eighty Only

Prepared By

Authorised By

Receivers Signature

*Successfully Synchronised. This Request*

*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



Saitech IT Solutions

TAX INVOICE

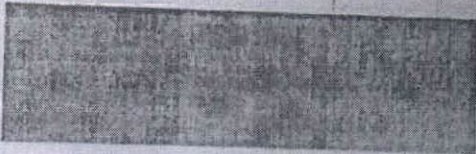
To,

TRICHUR EDUCATIONAL TRUST  
CHERUTHURUTHI  
THRISSUR KERALA-679531  
PG No:  
GSTIN NO:- 32AAATT6583F1ZF

From,

Saitech IT Solutions  
102, Subham Co-Op society,  
Gokul Vihar NH No-8  
Vapi- 396191  
Prasad(KL) 09995735530  
Hiren (GUJ) 09377166060

Invoice Date: February 12, 2019  
Period:  
Invoice No: SAI/18-19/027  
Terms:  
VAT/TIN: 24250401239  
CST: 24750401239  
PAN: ABJFS8892C  
Service Tax: ABJFS8892CST001  
GSTIN No: 24ABJFS8892C1ZT



Sl.No.	Description	HSN/SAC	Quantity	RATE	Cumulative
1	Security value subscription plus PART CODE-1-SVSP-RNL-300ING-01	9973	1	1,41,000.00	1,41,000.00
	IGST 18 %				25,380.00
	Round Off				0.00
				Total	1,66,380.00

Amount in words :- ONE LAKH SIXTY SIX THOUSAND THREE HUNDRED EIGHTY ONLY

Terms & conditions

I hereby certify that the above invoice is correct and just, that payment thereof has not been received, and that it is presented with the knowledge that the amount paid hereto will become the basis for a claim against TRICHUR EDUCATIONAL TRUST

For SAITECH IT SOLUTIONS

Date :- February 12, 2019

*[Signature]*

Authorised signatory



This is regarding the licence renewal of Cyberoam UTM Firewall for a period of 1 year. We received the licenced successfully synchronised. Thus request release the payment to Saitech IT Solutions

*[Signature]*  
DR. SURESH K. KALAYATHAN  
M.A., M.Sc., M.Phil., B.Ed  
Ph.D (Computer Science), Ph.D (Maths)  
PRINCIPAL  
Jyothi Engineering College  
Cheruthuruthy P.O.-679 531

*[Signature]*  
VINODK

Sanctioned  
*[Signature]*  
FEB 20 2019



# 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 : 1687

Date : 28-Mar-2019

Paid to BEING FUEL EXPENSES PAID TO MAYILVAHANAM AGENCIES FOR THE MONTH OF FEB 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10060406 Date 28-Mar-2019

### Particulars

M/s Mayilvahanam Agencies

Amount

81,592.00

**TOTAL 81,592.00**

Amount in words Eighty One Thousand Five Hundred Ninety Two Only

Prepared By

Authorised By

Receivers Signature

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





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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 : 1514

Date : 27-Feb-2019

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR, PTA BUS & VEHILCE FOR THE MONTH OF JAN 2019

Bank Federal Bank A/c -15250100001019

Cheque No 10059963 Dates 27-Feb-2019

Particulars	Amount
M/s Mayilvahanam Agencies	54,849.00
<b>TOTAL 54,849.00</b>	

Amount in words Fifty Four Thousand Eight Hundred Forty Nine Only

Prepared By

Authorised By

Receivers Signature

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

# JYOTHI ENGINEERING COLLEGE

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

## BANK PAYMENT

Voucher No : 1143

Date : 12-Dec-2018

Paid to BEING FUEL EXPENSES PAID TO GENERTOR & VEHICLE FOR THE MONTH OF NOVEMBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No. 10059134 Date 12-Dec-2018

### Particulars

Amount

M/s Mfayilyahanam Agencies

1,94,234.00

TOTAL 1,94,234.00

Amount in words One Lakh Ninety Four Thousand Two Hundred Thirty Four Only

Prepared By

Authorised By

Receivers Signature

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



# JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

## BANK PAYMENT

Voucher No : 1376

Date : 1-Feb-2019

Paid to BEING FUEL EXPENSES PAID TO VEHICLE & GENERATOR FOR THE MONTH OF DECEMBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10059763 Dates 1-Feb-2019

### Particulars

M/s Mayilvahanam Agencies

Amount

1,12,722.00

**TOTAL** 1,12,722.00

Amount in words One Lakh Twelve Thousand Seven Hundred Twenty Two Only

Prepared By

Authorised By

Receivers Signature

The supporting vouchers documents for the above amount is attached

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

# JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

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

## BANK PAYMENT

Cheque No : 980

Date : 12-Nov-2018

FOR BEING FUEL EXPENSES PAID TO MAYILVAHANAM AGENCIS FOR THE MONTH OF OCTOBER 2018

Federal Bank A/c -15250100001019

Cheque No 10058861 Date: 12-Nov-2018

Particulars

Amount

Mayilvahanam Agencies

2,46,666.00

TOTAL 2,46,666.00

Rs. Two Lakh Forty Six Thousand Six Hundred Sixty Six Only

By \_\_\_\_\_ Authorised By

Receivers Signature

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



# JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

## BANK PAYMENT

Voucher No : 741

Date : 6-Oct-2018

Paid to BEING FUEL EXPENSES PAID FOR THE MONTH OF SEPTEMBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058445 Date 6-Oct-2018

Particulars

Amount

M/s Mayilvahanam Agencies

2,03,738.00


TOTAL 2,03,738.00

Amount in words Two Lakh Three Thousand Seven Hundred Thirty Eight Only

Prepared By

Authorised By

Receivers Signature

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