

Shoyangy

Handwritten signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

Voucher No:

Date:

25 / 10 / 2018

Head of Account

Paid to:

Handwritten name

Particulars

Amount

| Chaque No | Dated | Rx | Ps |
|-----------|-------|-------|----|
| | | | |
| | | 11250 | 00 |
| Total | | 11250 | 00 |

Charcoal 25 x 450 (one multi purpose)
(bought for the energy section under
the MR. COPE SHOP)

Rupees (in words)

Eleven thousand two hundred and fifty only

Prepared By

Authorised By

Received 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

രീശിതി

To

Jyothi Engineering College
cheru thuruthy
Shoranur

ചെറുതിരുത്തി ജ്യോതി എഞ്ചിനീയറിംഗ് കോളേജിലേക്ക് ഏട് ചാക്ക് പുഴിക്കരി തരവിടുത്തെ വർക്ക് ഓഫറിലേക്ക് നൽകിച്ച് റെട്ടണെന്റിന് ചാക്കോന്നിന് 450 രൂപ പ്രതിമാസ ഏട് ചാക്കിന് 11250 (പതിനെട്ട് നായിരത്തി ഇരുനൂറ്റി അൻപത്) രൂപ മാത്രം ഇതേ രീതിയിൽ 30/10/18 തൊട്ടെ തിരിച്ചടയ്ക്കുന്നു.

IR NO-526
received the materials as per
this invoice in good cond
and entered in stock regis.
No. 50 Page 49 & 2

[Signature]

Kuttippuram

30/10/18

[Signature]
K.R.M.

എസ്. വി. പി.
തരവിടുൽ റെജി. വി. പി.
അരിച്ചുവടം
അരിച്ചുവടം.
അമ്പലമുക്ക് റെജി. വി. പി.
വിനക്, കരി കച്ചവടം
കുറ്റിപ്പുറം
PH: 04942608741

[Signature]
1-11-18

[Signature]

Received Twenty five bags of
Charcoal today
(for M.E. Workshop)

[Signature]
30/10/18

DR. JOSEPH KALAYATHANKAL
M.Sc., M.A., M.Sc., M.Phil., B.Ed
Ph.D. (Mathematics), Ph.D. (Maths)
PRINCIPAL
Jyothi Engineering College



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 : 1255

Date : 15-Jan-2019

Paid to PAID FOR WORKSHOP EXPENSES

Bank . Federal Bank A/c -15250100001019

Cheque No 10059314 Dates 15-Jan-2019

| Particulars | Amount |
|-------------|-----------|
| M/s Chemind | 12,704.00 |

TOTAL 12,704.00

Amount in words Twelve Thousand Seven Hundred Four Only

Prepared By

Authorised By

[Handwritten Signature]
 15-1-2019
[Handwritten Signature]
 19

Receivers Signature

Amount

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

Jyothi Engineering College
 Cheruthuruthy P.O - 679 531

GSTIN: 32AAAT72559H123

Chemind

LABORATORY CHEMICALS EQUIPMENT & SUPPLIES

76/36-4984 CHEMIND HOUSE, M.G. ROAD, MATRICIAL LINE, THRISSUR, KERALA

Ph: 2255733336/441, MOB: 9844037157, E-MAIL: info@chemind.com, info@chemind.in, info@chemind.org

Account Name: CHEMIND | Bank: South Indian Bank, M.G. Road, Thrissur | Account No: 5087081300991280 IFSC Code: SIBL0000077

INVOICE CASH/CREDIT BILL

Order No: MEL/PANICAL LAB
Order Date: 20/12/2018

Invoice Number: CO-4678-2018-19
Invoice Date: 20/12/2018
State: Kerala | State Code: 32

Transportation Mode:
Vehicle No:
Date of Supply: 20/12/2018
Place of Supply:

Details of Receiver / Billed To:

Name: THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY,
GSTIN: 32AAAT72559H123
State: Kerala | State Code: 32

Details of Consignee / Shipped To:

Name: THE PRINCIPAL, JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY,
GSTIN: 32AAAT72559H123
State: Kerala | State Code: 32

| Sl | Name Of Product/Service | HSN Code | Qty/UOM | Make | Unit | Rate | Total | Discount | Taxable Value | Rate | C D S T Amount | IGST Amount | Total | | |
|---|---------------------------|----------|---------|---------|------|----------|----------|----------|---------------|----------|----------------|-------------|----------|----------|--|
| | RESEARCH GRAPHER 250 W | 95091000 | 1 | BRUNNEN | EA | 11000.00 | 11000.00 | 0.00 | 11000.00 | 9.00% | 990.00 | 11990.00 | 12189.00 | | |
| | 2002 SATON 11000000 PAPER | 48051100 | 5 | BRUNNEN | EA | 427.00 | 2135.00 | 0.00 | 2135.00 | 9.00% | 192.15 | 2327.15 | 2327.15 | | |
| <p>1 P.P.M - 10.00</p> <p>Received the materials as per this invoice in good condition and entered in stock register from 20/12/2018.</p> <p><i>Signature</i> <i>Signature</i></p> | | | | | | | | | | | | | | | |
| | | | | | | | | | | 13189.15 | | 13189.15 | | 13189.15 | |

Sum in Words: Twelve Thousand Seven Hundred Four Rupees Only
For CHEMIND

Authorized Signatory

| | |
|---------------|----------|
| Taxable Value | 12189.15 |
| Total CGST | 1100.00 |
| Total SGST | 1100.00 |
| Freight | 0.00 |
| Total Amount | 14389.15 |

Chemind

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

Rs. | Ps. |



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jpec.ac.in

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

BANK PAYMENT

Voucher No : 1252

Date : 3-1-2019

Being AMOUNT PAID TO VARGHESE FOR EXPENSES

Acc. Federal Bank A/c - 15250100001019

Cheque No. 10059397 Date: 15-Jan-2019

| Particulars | Amount |
|-----------------------|----------|
| Repairs & Maintenance | 55.00 |
| Workshop Expenses | 1,000.00 |
| Repairs & Maintenance | 96.00 |

TOTAL 8,545.00

Amount in words: Eight Thousand Five Hundred Forty 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

DBAL TYRES

SSUR - 680 001, KERALA., Phone : 2421002
CFPJ8900M1ZK State Code: 32

Composite Tax Dealer

Sales Bill Cash/Credit

*Dr. Jyothi Engg. College
Cheruthuruthy TR.D*

Invoice Date: *20.12.2018*
Invoice No. *2422*

| Description of Product | HSN ACS | Qty. | Rate | Less : Discount | Amount |
|------------------------|------------|-----------|-------------|--------------------|---------------|
| <i>2. EP-90 glaval</i> | | <i>01</i> | <i>1000</i> | <i>-</i> | <i>1000 -</i> |

574
the materials are
in good con
STOCK
Page 26

me wkep
4/1
20/12
20/12

Cheruthuruthy

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
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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 : 898

Date : 25-Oct-2018

Paid to BEING AMOUNT PAID TO BINOJ FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058806 Dates 25-Oct-2018

| Particulars | Amount |
|-------------------------|----------|
| Printing & Stationary | 5,320.00 |
| Repairs & Maintenance | 1,943.00 |
| Fuel Expenses - Vehicle | 2,000.00 |

Aman 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

TOTAL 9,263.00

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

Prepared By _____
Authorised By _____

[Handwritten Signature]
25-10-18

Receivers Signature

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 : 901

Date : 25-Oct-2018

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058809 Dates 25-Oct-2018

Particulars

Amount

Fuel Expenses - Vehicle

3,105.00

CSE Association Expenses

5,110.00

Travelling Allowance

1,000.00

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 9,215.00

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

Prepared By

Authorised By

[Signature]
25/10/18

Receivers Signat

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 : 902

Date : 25-Oct-2018

To BEING AMOUNT PAID TO MURALI FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058810 Dates 25-Oct-2018

Particulars

| | Amount |
|-------------------------|----------|
| Travelling Allowance | 1,000.00 |
| Travelling Allowance | 1,500.00 |
| Fuel Expenses - Vehicle | 3,000.00 |
| Postage & Telegram | 2,189.00 |

Murali

TOTAL 7,689.00

Seven Thousand Six Hundred Eighty Nine Only

By

Authorised By

[Handwritten Signature]
25.10.18

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 : 1017

Date : 19-Nov-2018

Paid to FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10058874 Dates 19-Nov-2018

| Particulars | Amount |
|-------------------------|----------|
| Fuel Expenses - Vehicle | 5,500.00 |
| TOTAL 5,500.00 | |

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

[Signature]
09-11-18

[Signature]
Receivers Signature

Amount in words Five Thousand Five Hundred Only
Prepared By
Authorised By

Total

[Handwritten marks]

Ph : 2321188

900805

N. Krishna Iyer & Sons

C. DEALERS, K. N. ROAD, TRISSUR.

28411

No.

Date... 6/11/81

W-08 BC-5298

| ITEM | AMOUNT |
|---------------------------|--------|
| MS Lts MSD - 2.5-81 | 2000/- |
| <i>[Signature]</i> | |

19-11-81

[Signature]

Dr. SUNNY JOSEPH KALAYATH
 M.Tech, MCA, M.Sc, M.Phil, B
 Ph.D (Computer Science), Ph.D
 PRINCIPAL
 Iyothi Engineering College
 Athuruthy P.O.-6795

Signature

Va Petro Café

Indian Oil Corporation Ltd.

Ollukara P.O., Thrissur -680 655

KGST No. : 25113818

TIN: 32080574182

Tel : 0487-2370535

CASH BILL

Date : 17/11/18

6109 KL 08 BC 5298

| Particulars | Qty | Rate | Rs. | Ps. |
|---|-------|---------|------|-----|
| <input checked="" type="checkbox"/> HSD | | ₹ 5 | 1500 | |
| <input type="checkbox"/> AUTOGAS | 19.56 | ₹ 76.97 | | |
| Total | | | 1500 | |

is inclusive of Sales Tax)
Engine oil, Coolant & Fluids for all vehicles

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

KALAYATHINGAL AGENCIES

BPCL DEALER-THRISSUR

NO. 10/151 NB-92A/17

PH 2422528

CASH BILL

DATE: 10/11/18

TIME: 12:11

onkey

Dr. SUNNY JOSEPH KALAYATHANKAL
M.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]
19-11-18

2000.00

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cheque No : 973

Date : 5-Nov-2018

FOR BEING FUEL EXPENSES PAID TO LAZER JOHN

Federal Bank A/c -15250100001019

Cheque No 10058853 Dates 5-Nov-2018

| Particulars | Amount |
|-------------------------|-----------|
| Fuel Expenses - Vehicle | 13,025.00 |

Amang
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy, P.O.-672531

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

Prepared By _____
Authorised By _____

Amang
7-11-18

TOTAL 13,025.00

Receivers Signature *Amang*

Expenditure for the month of October 2018

| | <u>Petrol</u> | <u>driver</u> | <u>toll</u> | <u>Total</u> |
|-----------|---------------|---------------|-------------|--------------|
| to + back | 1650 | 850 | 105 | 2605 |
| | 1650 | 850 | 105 | 2605 |
| | 1650 | 850 | 105 | 2605 |
| | 1650 | 850 | 105 | 2605 |
| | 1650 | 850 | 105 | 2605 |
| | 1650 | 850 | 105 | 2605 |
| | 8250 | 4250 | 525 | 13025 |

— This is ten thousand and twenty five only

~~(Signature)~~
5-11-18

Amang

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

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

cher No : 974

Date : 5-Nov-2018

to BEING FUEL EXPENSES PAID TO LAZER JOHN

Federal Bank A/c -15250100001019

Cheque No 10058854 Dates 5-Nov-2018

| Particulars | Amount |
|--------------------|----------|
| Expenses - Vehicle | 5,020.00 |

[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

Authorised By

[Handwritten Signature]
7-5-18

[Handwritten Signature]

TOTAL 5,020.00

Receivers Signature

in words Five Thousand Twenty Only

ared By

Utility expenses for month of September 2018

| | <u>Petrol</u> | <u>driver</u> | <u>toll</u> | <u>Total</u> |
|-------------------|---------------|---------------|-------------|---------------|
| to college & back | 1650 | 900 | 105 | 2655 |
| to Trichur & back | 1360 | 900 | 105 | 2365 |
| | | | | <u>5020</u> ✓ |
| Total | | | | |

is five thousand and twenty only

anna'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

~~Cheruthuruthy~~
5/15/18

Dr. U. Lazar John

Dr. U. Lazar John
Director - I & HR

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Cher No : 973

Date : 5-Nov-2018

TO BEING FUEL EXPENSES PAID TO LAZER JOHN

Federal Bank A/c -15250100001019

Cheque No 10058853 Dates 5-Nov-2018

| Particulars | Amount |
|-------------------------|-----------|
| Fuel Expenses - Vehicle | 13,025.00 |
| TOTAL 13,025.00 | |

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

Thirteen Thousand Twenty Five Only

Authorised By

[Handwritten Signature]
7-11-18

[Handwritten Signature]
Receivers Signature

Expenditure for the month of October 2018

| | <u>Petrol</u> | <u>driver</u> | <u>toll</u> | <u>Total</u> |
|------|---------------|---------------|-------------|--------------|
| 1650 | 1650 | 850 | 105 | 2605 |
| 1650 | 1650 | 850 | 105 | 2605 |
| 1650 | 1650 | 850 | 105 | 2605 |
| 1650 | 1650 | 850 | 105 | 2605 |
| 1650 | 1650 | 850 | 105 | 2605 |
| 1650 | 1650 | 850 | 105 | 2605 |
| | <u>8250</u> | <u>4250</u> | <u>525</u> | <u>13025</u> |

Thirteen thousand and twenty five only

(Signature)
5-11-18

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.-679531

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

Cheque No : 974

Date : 5-Nov-2018

To BEING FUEL EXPENSES PAID TO LAZER JOHN

Federal Bank A/c - 15250100001019

Cheque No 10058854 Dates 5-Nov-2018

Particulars

Amount

Fuel Expenses - Vehicle

5,020.00

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

[Signature]
TOTAL 5,020.00

Words Five Thousand Twenty Only

Prepared By

Authorised By

[Signature]
7-5-18

Receivers Signature

Traveling expenses for month of September 2018

| | <u>Petrol</u> | <u>driver</u> | <u>Toll</u> | <u>Total</u> |
|-------------------|---------------|---------------|-------------|---------------|
| to college & back | 1650 | 900 | 105 | 2655 |
| to Trichur & back | 1360 | 900 | 105 | 2365 |
| | | | | <u>5020</u> ✓ |
| Total | | | | |

is five thousand and twenty only

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

~~Attachment~~
5/15/18

Blary

Dr. U. Lazar John
Director - I & HR

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Sl. No:

Date: 04062018

Particulars of Account: Fuel Expenses

Pay to: Fr. Jijo - Frm

| Cheque No: | Dated: | Amount | |
|------------|--------------|--------|-----|
| | | Rs. | Ps. |
| | | 1500 | |
| | | 1500 | |
| | | 3200 | |
| | Total | 6200 | |

maths

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

Amount in words: one thousand and two hundred

Issued By

J.

Authorised By

Chrysanthemum
4-6-18

Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

er No : 880

Date : 24-Oct-2018

BEING AMOUNT PAID TO ANIL ANTONY FOR EXPENSES

Federal Bank A/c -15250100001019

Cheque No 10058788 Dates 24-Oct-2018

| iculars | Amount |
|--------------------|----------|
| ding Expenses | 4,000.00 |
| Expenses - Vehicle | 3,000.00 |
| Expenses | 1,500.00 |

TOTAL 8,500.00

Eight Thousand Five Hundred Only

Authorised By

[Handwritten Signature]
24-10-18

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

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

1 : 887

Date : 24-Oct-2018

AMOUNT PAID TO PRIYS JOSE FOR EXPENSES

Bank A/c -15250100001019

Cheque No 10058795 Dates 24-Oct-2018

Particulars

Activity Fund Expenses

Amount

Expenses

5,812.00

Expenses - Vehicle

1,030.00

3,000.00

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 F.O.-679 531

Amount in words **Nine Thousand Eight Hundred Forty Two Only**
Prepared By

Authorised By

TOTAL 9,842.00

[Signature]
24-10-18
Receivers Signature

JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

888

Date : 24-Oct-2018

AMOUNT PAID TO JENSON JOSE FOR EXPENSES

Bank A/c -15250100001019

Cheque No 10058796 Dates 24-Oct-2018

| Particulars | Amount |
|------------------------|----------|
| Expenses - Vehicle | 2,585.00 |
| Activity Fund Expenses | 1,210.00 |
| & Stationary | 315.00 |
| Expenses - Vehicle | 3,000.00 |
| Expenses - Vehicle | 2,000.00 |

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 9,110.00

Words Nine Thousand One Hundred Ten Only

[Handwritten Signature]
24-10-18

By

Authorised By

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH/BANK PAYMENT

Voucher No:

Date: 1 7 0 9 2 0 1 8

Head of Account: Fuel Expenses

Paid to: Baby Cooks

| Particulars | Amount | | |
|---|-------------|-----|--|
| | Rs. | Ps. | |
| Cheque No: _____ Dated: _____ | | | |
| Being paid to baby cooks for fuel expenses amount to Rs. 4001 | 4001 | | |
| Change. 105 | 105 | | |
| Total | 4106 | | |

emano

Dr. SUNNY JOSEPH KALAYATHANK
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 512

Amount in words: Four thousand one hundred

and six only

Prepared By

Authorised By

[Handwritten Signature]
17-9-18

[Handwritten Signature]
Receivers Signature

CASH MEMO SLIP

TEEPEYEM FUELS

IOG OUTLET

VILLINGDON ISLAND, KOCHI - 29

Date... 15.9.18

49

| Particulars | Qty. | Rate | Rs. | Ps. |
|----------------------|------|------|------|-----|
| | 51 | 77 | hool | |
| | 65 | 47 | | |
| Signature | | | | |
| | | | hool | |

Name of Salesman

Applied

Principals
PRINCIPAL
Jyothi Engineering College
Cheruvu, P.O. - 679 531

[Signature]
Salesman.

105 / -

amano

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

[Handwritten 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 : 894

Date : 25-Oct-2018

BEING AMOUNT PAID TOBIJU KC FOR FUEL EXPENSES

Federal Bank A/c -15250100001019

Cheque No 10058802 Dates 25-Oct-2018

Particulars

Fuel Expenses - Vehicle

Amount

Fuel Expenses - Vehicle

5,000.00

3,850.00

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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 8,850.00

Eight Thousand Eight Hundred Fifty Only

Received By

Authorised By

[Signature]
25-10-18

Receivers Signature

| | | |
|--------------|---------------------------------|-------------|
| 25.09.18 | FUEL EXPENSES PAID TO BIJU K C | 5000 |
| 26.09.18 | FUEL EXPENSES PAID TO BABYKOOLA | 3850 |
| TOTAL AMOUNT | | 8850 |

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

Is, 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

No : 946

Date : 1-Nov-2018

BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

ederal Bank A/c -15250100001019

Cheque No 10058824 Dates 1-Nov-2018

ulars

xpenses - Vehicle
xpenses - Vehicle
xpenses - Vehicle

Amount

2,000.00
2,000.00
1,200.00

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

ds Five Thousand Two Hundred Only

By Authorised By

[Handwritten Signature]

Receivers Signature

TOTAL 5,200.00

tro Café

KGST No. : 25113818

Tel : 0487-2370535

orporation Ltd.

P.O. Thrissur -680 655

CASH BILL

Date : 17/10/18

KL08BC 5298

| Qrs | Qty | Rate | Rs. | Ps. |
|---------|-------|-------|------|-----|
| ✓ | | | | |
| ✓ | 24.93 | 80.22 | 2000 | /- |
| AUTOGAS | | | | |
| Total | | | 2000 | /- |

Amount of Sales Tax
Amount of Discount

~~Stamp~~
for all vehicles

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

CASH BILL

1001019

① : 2459395

FUELS, KUTTANELLUR, THRISSUR - 1A

BPCL DEALERS

Date 23/10/14

KLO & BC 5298

| Item | Rs. | Ps |
|------|------|----|
| HSD | 2000 | / |
| 5/20 | | |

anur

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

[Handwritten signature]

[Handwritten signature] Signature

JYOTHI ENO

11/11 Panial Road, Vettikkattiri (P.O), C

AGENCIES
TRISSUR

1
0
1

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

1200
[Signature]
1-4-13

in words 5100

sal



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 : 94

Date : 30-Apr-2018

Paid to BEING AMOUNT PAID TO CAPITAL GRANITES FOR METAL

Bank Federal Bank A/c -15250100001019

Cheque No 10056621 Dates 30-Apr-2018

Particulars

Amount

Repairs & Maintenance

9,350.00

G S T

467.00

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 9,817.00

Amount in words Nine Thousand Eight Hundred Seventeen Only

Prepared By

Authorised By

[Handwritten Signature]
 30-4-18

Receivers Signature

CAPITAL GRANITES

Devan Estate,
 Chithira, Shoranur-679 121
 Malappuram District, Kerala
 Phone: 0466 - 2220935
 TIN NO: 32AADFC5019L1ZO
 Billing Address:

**B2B
 TAX INVOICE**

Invoice No.:
 Invoice Date: 23 10-00-18

Shipping Address: Cheriathuruthy

Jyothe Engineering college
 Jyothu Hills
 Cheriathuruthy

TIN NO:
 GST Code: 32

| PRODUCT | HSN/SAC | QTY | UOM | RATE | Taxable Value | CGST | | SGST | | Total |
|---|----------|-----|-----|------|---------------|------|--------|------|--------|---------|
| | | | | | | RATE | AMOUNT | RATE | AMOUNT | |
| 6mm metal | 25171010 | 150 | qt. | 25 | 3750 | 2.5% | 93.75 | 2.5% | 93.75 | 3937.50 |
| Du 81 1. Not done they need only baby metal | | 200 | qt. | 28 | 5600 | | 140.00 | | 140.00 | 5880.00 |
| 2 - Directs please work out the qty at exist and verify only | | | | | 9350 | | 233.75 | | 233.75 | 9817.50 |
| Total | | | | | | | | | | |

In words: Nine thousand eight hundred and Seventeen and fifty paise only

Vehicle No: The quantity have been worked out and found correct. *AWL*
 FRN: 21/11/18

Grand Total: 9817.50
 For Capital Granites
 Authorised Signatory

AWL
 JOSEPH KALAYATHANKAL
 M.Sc., M.Phil., B.Ed
 Ph.D. (Maths)
 Principal
 Engineering College
 Cheriathuruthy P.O. - 679 531

Balancing metal
 and old files
 to be taken on
 ledger sheet



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 : 95

Date : 30-Apr-2018

Paid to BEING AMOUNT PAID TO CAPITAL AGENCIES FOR CEMENT

Bank Federal Bank A/c -15250100001019


Cheque No 10056622 Dates 30-Apr-2018

Particulars

Repairs & Maintenance
GST

Amount

2,960.20
828.80


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

TOTAL 3,789.00

Amount in words Three Thousand Seven Hundred Eighty Nine Only

Prepared By

Authorised By

Receivers Signature

Tax Invoice
B2C Others

(ORIGINAL FOR RECEIPT)

Capital Agencies
Gurudevan Estate
Paruthipara, Shoranur-679121
Palakkad Dist., Kerala
GSTIN/UID: 32AAFFC2129K1ZR
E-Mail: capitalghpa@gmail.com

Buyer
Jyothi Engineering Colege
Jyothi Hills, Cheruthuruthy
State Name : Kerala, Code : 32

Invoice No: **1**
Delivery Note
Supplier's Ref: **1**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated: **14-Apr-2018**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----|------------------------|----------|----------|--------|------|------------|
| 1 | Ramco Cement | 25232910 | 8 Bags | 370.00 | Bags | 2,960.00 |
| | <i>Output CGST 14%</i> | | | | 14 % | 414.40 |
| | <i>Output SGST 14%</i> | | | | 14 % | 414.40 |
| | <i>Round Off</i> | | | | | 0.20 |
| | Total | | 8 Bags | | | ₹ 3,789.00 |

Amount Chargeable (in words) **Indian Rupees Three Thousand Seven Hundred Eighty Nine Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 25232910 | 2,960.00 | 14% | 414.40 | 14% | 414.40 | 828.80 |
| Total | 2,960.00 | | 414.40 | | 414.40 | 828.80 |

Tax Amount (in words) **Indian Rupees Eight Hundred Twenty Eight and Eight paise Only**

Company's PAN : **AAFFC2129K**

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

Company's Bank Details
Bank Name : **Canara Bank** A/c No: **0322[CG]**
A/c No.
Branch & IFS Code :

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

This is a Computer Generated Invoice

for Capital Agencies



Authorized Signatory

checked and found correct

AJL

26-4-18



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 : 96

Date : 30-Apr-2018

Paid to BEING AMOUNT PAID TO SHAHEER T S FOR TRANSPORTATION CHARGES IN COONNECTION WITH INTER LOCK TILES WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10056623 Dates 30-Apr-2018

Particulars

Repairs & Maintenance

Amount

20,236.00


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 20,236.00

Amount in words Twenty Thousand Two Hundred Thirty Six Only

Prepared By

Authorised By

Receiver's Name

Jyothi Engineering college
Jyothi Hills
Cheruthuruthy
Thrissur

Khadeeja Transport
Thoombath House
Cheruruthuruthy

| Area In Sqft | Rate | Amount |
|--------------|------|--------|
| 10118 | 2 | 20236 |

Account details . Shaheer .T.S,Federal bank, Cheruthuruthy,Ac No.16990100012925
SC-FDRL0001699

*Checked
R. Vijayakumari*

checked and find correct

*Bha
26/4/18*

f. 26/4/18

THASE...

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

KRM



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 : 100

Date : 2-May-2018

Paid to BEING AMOUNT PAID TO SANKU RAJ FOR LABOUR CHARGES IN COONNECTION WITH INTER LOCK TILE SWORK

Bank Federal Bank A/c -15250100001019

Cheque No 10056627 Dates 2-May-2018

Particulars

Mr. Sanku Raj C K

Amount

16,830.00


 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 Sixteen Thousand Eight Hundred Thirty Only

Prepared By

Authorised By

TOTAL 16,830.00

Shanku Pavings
Contractor For Paver Laying
Chakamkulathil House
Vadnamkurussi

| Date | Particulars | Labour | Rate | amount |
|------------|---------------------------------|--------|------|--------------|
| 09-04-2018 | Earth work & Other works | 3 | 850 | 2550 |
| 10-04-2018 | Road Tar Cleaning | 3 | 850 | 2550 |
| 11-04-2018 | Old Tile Removing | 4 | 850 | 3400 |
| 12-04-2018 | Old Tile Removing & Other works | 3 | 850 | 2550 |
| 13-04-2018 | Old Tile Removing & Other works | 5 | 850 | 4250 |
| 17-04-2018 | Old Tile Removing & Other Works | 2 | 850 | 1700 |
| | | | | 0 |
| | Total Amount | | | 17000 |

Have paid the labor Bill
 checked
 Signature

Shanku Pavings - c/o Ref

received and found correct. 26/4/18

27/4/18

Signature
 25-4-18

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 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 : 102

Date : 2-May-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10056629 Dates 2-May-2018

Particulars

Repairs & Maintenance
Kamaraj (Labour)

Amount

22,260.00
500.00

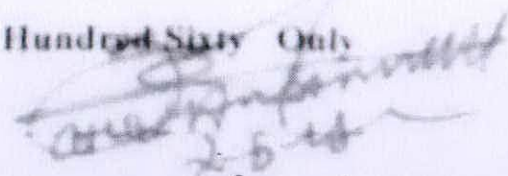

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 21,760.00

Amount in words Twenty One Thousand Seven Hundred Sixty Only

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 : 103

Date : 2-May-2018

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF APRIL 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10056630 Dates 2-May-2018

Particulars

Amount

Repairs & Maintenance

12,063.00

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 12,063.00

Amount in words Twelve Thousand Sixty Three Only

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 : 126

Date : 7-May-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019


Cheque No 10056655 Dates 7-May-2018

Particulars

Amount

Repairs & Maintenance
Kamaraj (Labour)

22,260.00
500.00

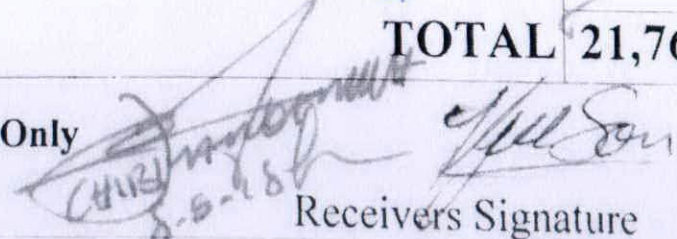

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

TOTAL 21,760.00

Amount in words Twenty One Thousand Seven Hundred Sixty Only

Prepared By

Authorised By


8-5-18
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 : 138

Date : 9-May-2018

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10056662 Dates 9-May-2018

| Particulars | Amount |
|-----------------------|-----------------|
| Repairs & Maintenance | 70.00 |
| Repairs & Maintenance | 40.00 |
| Repairs & Maintenance | 145.00 |
| Repairs & Maintenance | 205.00 |
| Repairs & Maintenance | 3,416.00 |
| Rates & Taxes | 100.00 |
| TOTAL | 3,976.00 |

emacis
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 Nine Hundred Seventy Six Only**

Prepared By

Authorised By

[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 : 140

Date : 9-May-2018

Paid to BEING AMOUNT PAID TO DANY VARGHESE FOR DATA BASE

Bank Federal Bank A/c -15250100001019

Cheque No 10056664 Dates 9-May-2018

| Particulars | Amount |
|-----------------------|-----------------|
| Repairs & Maintenance | 5,000.00 |
| TOTAL | |
| | 5,000.00 |

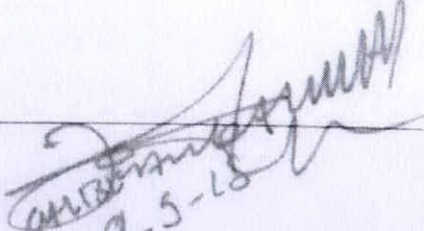

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

Amount in words **Five Thousand Only**

Prepared By

Authorised By

Receivers Signature


9-5-18



Forepixels Technologies

XIV/195C, Kodimatha

Kottayam

Kerala, India - 686013

Invoice

Bill To Jyothi Engineering College
Jyothi Hills, Panjal Road,
Vettikattiri PO, Cheruthuruthy
Thrissur, Kerala 679531

Invoice no. 2001321

Date 8/5/2018

| Description | Quantity | Unit price | Amount |
|--------------|----------|------------|------------------|
| Database | 1 | Rs. 5,000 | Rs. 5,000 |
| Total | | | Rs. 5,000 |

www.forepixels.com

Pay Rs 5000/-
~~Signature~~
9-5-18

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
Cheruthuruthy P.O.-679531



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 : 147

Date : 11-May-2018

Paid to TREE CUTTING CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10056670 Dates 11-May-2018

Particulars

Amount

Repairs & Maintenance

3,500.00

amaly

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

TOTAL 3,500.00

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

Prepared By

Authorised By

[Handwritten Signature]
 W.S. - 18

Receivers Signature

[Handwritten 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 : 155

Date : 14-May-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10056672 Dates 14-May-2018

Particulars

Repairs & Maintenance
Kamaraj (Labour)

Amount

23,320.00
500.00

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 22,820.00

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

Prepared By

Authorised By

[Signature]
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 : 156

Date : 14-May-2018

Paid to BEING TREE CUTTING CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10056677 Dates 14-May-2018

Particulars

Repairs & Maintenance
Repairs & Maintenance

Amount
1,000.00
1,250.00

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

Amount in words Two Thousand Two Hundred Fifty Only

Prepared By.

Authorised By

TOTAL 2,250.00

Receiver's Signature

JAFAR.U.M
M/S ASIAN COLOURS
CHELAKKARA
MOB. 96562115550

NAME OF WORK: PAINTING WORKS DONE INSIDE FAB LAB

| S/N | Description of works | Quantity | Rate | Amount |
|-----|---|-------------|-----------|-------------------|
| 0 | | | | |
| 1) | Charges for painting Interior Emulsion paint 2 coat over the surface of walls and ceiling including all cost of materials and labour charges etc. complete. | 3043.00 sft | 17.00/sft | 51731.00 ✓ |
| | (Page 151 of MB 86) | | | |
| 2) | Painting one coat with enamel paint over surface of wooden joineries including all cost of materials and labour charges etc complete. | 129.00 sft | 25.00/sft | 3225.00 ✓ |
| | (Page 153 of MB 86) | | | |
| 3) | Charges for painting texture paint on the surface of outer walls of fab lab including all cost of materials and labour charges etc complete. | 453.00 | 70/sft | 31710.00 ✓ |
| | (Page 155 of MB 86) | | | |
| 4) | Painting one coat with enamel paint over surface of wooden joineries including all cost of materials and labour charges etc complete. | 62.00 sft | 25.00/sft | 1550.00 ✓ |
| | (Page 155 of MB 86) | | | |
| | Total | | | 88216.00 ✓ |

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

Advance Paid

less advance

60,000.00

28216.00

[Handwritten signature]

[Handwritten 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 : 180

Date : 19-May-2018

Paid to BEING AMOUNT PAID TO ABDUL REHMAN FOR SUPPLY OF M SAND

Bank Federal Bank A/c -15250100001019


Cheque No 10056693 Dates 19-May-2018

Particulars

Amount

Repairs & Maintenance

4,200.00

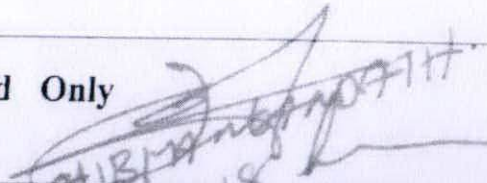

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

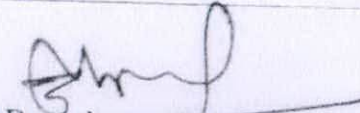
TOTAL 4,200.00

Amount in words Four Thousand Two Hundred Only

Prepared By

Authorised By


19-5-18


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 : 181

Date : 21-May-2018

Paid to BEING AMOUNT PAID TO LABOUR CHARGES


Bank Federal Bank A/c -15250100001019

Cheque No 10056694 Dates 21-May-2018

Particulars

Repairs & Maintenance

Amount
22,260.00

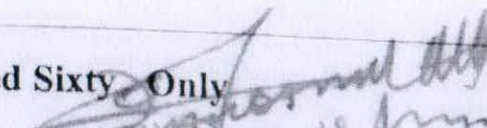

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

TOTAL 22,260.00

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

Prepared By

Authorised By


21-5-18


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 : 183

Date : 22-May-2018

Paid to BEING TRANSFORMER OIL & TRANSFORMER SERVICE CHARGES PAID

Bank Federal Bank A/c -15250100001019


Cheque No 10056696 Dates 22-May-2018

Particulars

Amount

M/s Powertech Equipments & Services

28,497.00


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 28,497.00

Amount in words Twenty Eight Thousand Four Hundred Ninety Seven Only

Prepared By

Authorised By

Receivers Signature

POWERTECH EQUIPMENTS & SERVICES

19/421, Vrindavan Building, HMT Road, Kalamassery 683104

Tel: 0484 2559080
GSTIN: 32AADFP3154B1ZW

INVOICE

| | |
|--|----------------|
| | State: Kerala |
| | State Code: 32 |

Inv No: PES/50/18 19/029
Date of Issue: 11.05.2018

| Bill to Party | Ship to Party |
|---|-----------------------------|
| Name: Syothi Engineering College Address: Cheruthuruthy Shornur Thrissur | Name: Address: GSTIN: |

Work Order No. & Date: _____
State: Kerala

| Sl No | Production Description | HSN / SAC Code | UOM | QTY | Rate | Amount | CGST | | SGST | | Total |
|--------------|--|----------------|-------|-----|-------|----------|------|---------|------|---------|----------|
| | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Repair maintenance a) Oil filtration charges of 01 no. tr. & OLTC To improve the BDV of oil. Rs 5000/ b) General servicing charges of OLTC Rs 4500/ c) General servicing charges of the 11KV LBS Rs 4000/ d) Transportation charges Rs 5000/ Transformer oil Supply & filling of tr. Oil to top up the level of tr Silicagel | 958719 | Job | 1 | 18500 | 18500.00 | 9% | 1665 | 9% | 1665 | 21830.00 |
| 2 | Transformer oil Supply & filling of tr. Oil to top up the level of tr Silicagel | 27101990 | litrs | 30 | 125 | 3750 | 9% | 337.5 | 9% | 337.5 | 4425.00 |
| 3 | Supply & replace silicagel only for air breather | 28112200 | kg | 1 | 400 | 400 | 9% | 36 | 9% | 36 | 472.00 |
| 4 | Supply & replacing nylon arm of LBS | 3182 | No | 1 | 1500 | 1500 | 9% | 135 | 9% | 135 | 1770.00 |
| TOTAL | | | | 33 | | 24150.00 | | 2173.50 | | 2173.50 | 28497.00 |
| Round Off | | | | | | | | | | | 28497.00 |
| Grand Total | | | | | | | | | | | 28497.00 |

Total Invoice Amount (In words): Twenty eight thousand four hundred and ninety seven only

| | | |
|---|---|--|
| Bank Details : Syndicate Bank Kalamassery Bank A/C 4304140000071 Bank IFSC: SYNB0004304 |  | For Powertech Equipments & Services  Authorized Signatory |
|---|---|--|

Handwritten notes:
 1. It was not included in the quotation and we noticed during the maint work was on expected and shown to us. This is the best to disengage the all the three phases from (one phase) which was broken (one phase).
 2. The above items replaced.

for 12/5/18

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

Handwritten notes:
 18-5-18



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 : 185

Date : 23-May-2018

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10056698 Date: 23-May-2018

Particulars

Amount

| | |
|-----------------------|----------|
| Repairs & Maintenance | 450.00 |
| Repairs & Maintenance | 950.00 |
| Repairs & Maintenance | 53.00 |
| Repairs & Maintenance | 3,120.00 |

[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 4,573.00

Amount in words **Four Thousand Five Hundred Seventy Three Only**

Prepared By

Authorised By

[Signature]
 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

Jyothi Hills, Pazhal Road, Vettikkattir (P.O), Cheruthuruthy, I. Mad. 686012

Ph: 04744 27 41126

E-mail: jyothis@rediffmail.com

BANK PAYMENT

Voucher No : 193

Date: 14-Mar-2018

Paid to: BEING AMOUNT PAID TO RASBY FOR EXPENSES

Bank: Federal Bank A/c -15250100001019

Cheque No: 10056706 Date: 14-Mar-2018

Particulars

| Particulars | Amount |
|--------------------------|----------|
| Repairs & Maintenance | 780.00 |
| News Paper & Periodicals | 1,010.00 |
| Fuel Expenses - Vehicle | 1,000.00 |
| Printing & Stationary | 756.00 |
| Office Expenses | 1,000.00 |
| Travelling Expenses | 1,600.00 |

[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: 7,306.00

Amount in words: Seven Thousand Three Hundred Six Only

Prepared By

Authorised By

[Signature]
20-1-18

[Signature]
Signature

| | | |
|---------|---|-------------|
| 5.04.18 | UNLOADING CHARGES PAID TO VARGHESE V P | 780 |
| 6.04.18 | NEWS PAPER SUBSCRIPTION PAID COLLEGE | 1010 |
| 7.04.18 | FUEL EXPENSES PAID TO BABYKOOOLA | 3600 |
| 8.04.18 | PHOTO LAMINATION CHARGES PAID TO BABYKOOOLA | 756 |
| 9.04.18 | LEGAL EXPENSES PAID TO MR SANTHOSH (ADVOCATE CLERK) | 1160 |
| | TOTAL AMOUNT | 7306 |


 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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 : 198

Date : 24-May-2018

Paid to BEING AMOUNT PAID TO JAISOB FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10056711 Dates 24-May-2018

Particulars

Amount

| | |
|-------------------------|----------|
| Donation | 5,000.00 |
| Fuel Expenses - Vehicle | 2,950.00 |
| Repairs & Maintenance | 1,800.00 |

ASANKO
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 9,750.00

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

Prepared By

Authorised By

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 : 205

Date : 28-May-2018

Paid to BEING AMOUNT TO GEESON FOR EXPNESES

Bank Federal Bank A/c -15250100001019

Cheque No 10056718 Dates 28-May-2018

| Particulars | Amount |
|------------------------|----------|
| Repairs & Maintenance | 5,000.00 |
| Miscellaneous Expenses | 250.00 |
| Miscellaneous Expenses | 520.00 |

(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 5,770.00

Amount in words **Five Thousand Seven Hundred Seventy Only**

Prepared By _____ Authorised By _____

(Signature)
 17/18/17
 3-5-18

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 : 208

Date : 29-May-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10056951 Dates 29-May-2018

Particulars

Amount

Repairs & Maintenance

22,260.00

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 22,260.00

Amount in words Twenty Two Thousand Two Hundred Sixty Only

Prepared By

Authorised By

[Signature]
 29-5-18

Receivers Signature

Printed



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 : 226

Date : 2-Jun-2018

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF MAY 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10056960 Dates 2-Jun-2018

| Particulars | Amount |
|-----------------------|----------|
| Repairs & Maintenance | 9,761.00 |
| Usha (Gardner) | 1,000.00 |

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

Amount in words **Eight Thousand Seven Hundred Sixty One Only**

Prepared By _____
 Authorised By _____

[Signature]
 2-6-18

TOTAL 8,761.00

Manager

Recd



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 : 235

Date : 4-Jun-2018

Paid to BEING GENERALLABOUR CHARFES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10056969 Dates 4-Jun-2018

Particulars

Amount

Repairs & Maintenance

10,600.00

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 10,600.00

Amount in words Ten Thousand Six Hundred Only

Prepared By

Authorised By.

CHIB...
4-6-18

[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 : 283

Date : 13-Jun-2018

Paid to BEING GENERATOR MAINTENANCE EXPENSES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10057000 Dates 13-Jun-2018

Particulars

Amount

M/s Sunitha Sales & Service (P)Ltd

16,972.00

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 16,972.00

Amount in words Sixteen Thousand Nine Hundred Seventy Two Only

Prepared By

Authorised By

Receivers Signature



Tax Invoice
ORIGINAL FOR RECIPIENT

SUNITHA SALES AND SERVICE PRIVATE LIMITED
Authorized Dealer For Cummins India Limited
(Distribution Business Unit)
BLDG NO 3299A, NEAR JERUSALEM RETREAT CENTRE, BYPASS
ROAD THALLORE, THRISSUR,
THRISSUR - 680306
KERALA India Phone 3102325
Fax / Email partstor@ssscummins.co.in
CIN U50200KL2009PTC023847 GSTIN 32AAMCS7892P1ZC, PAN No AAMCS7892P, Statutory
Tax Info CIN U50200KL2009PTC023847

Invoice No: OSTTH1819000153
Invoice Date: 07.06.2018
Customer PO Ref No: MAIL CONFIRMATION
Customer PO Date: _____
Order / Enquiry NO: OTC-ST-TH-1819-000172
Payment Terms: _____
Payment Mode: Cash
Registered Office BLDG NO XIX/172, P B NO 20 HILL PALACE ROAD, TRIPUNITHURA KOCHI KERALA, India 682301

| | | |
|--|--|---|
| Customer Bill to JYOTHI ENGINEERING COLLEGE CHURUTHURUTHY THRISSUR - 679531 KERALA 32 GSTIN GST-NA | Customer Ship to JYOTHI ENGINEERING COLLEGE CHURUTHURUTHY THRISSUR - 679531 KERALA 32 GSTIN GST-NA | Customer Details Customer PAN: _____ Customer Id: _____ Customer Vendor Code: _____ Remarks: _____ Customer First Name: _____ Customer Last Name: _____ Contact Phone #: _____ |
| Bill to City: THRISSUR | Ship to City: THRISSUR | |

| No | Item # | Description | Material/ Catalog Number | 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 | GST Total Amt | Gross Amount |
|----|------------|--------------------------------------|--------------------------|----------|----------------|------|-----------------|------------------|-------------|----------|-------|-------------|-------|-------------|-------|--------------|------------------|--------|-----------------|--------|-----------------|------------------|------------------|
| 1 | KIT323854 | B CHECK KIT 6CTA | | 84212300 | Each | 1 | 3,971.09 | 3,971.09 | 0.00 | | | | | | | | 3,971.09 | 9 | 357.40 | 9 | 357.40 | 7,685.89 | 4,779.00 |
| 2 | 500256 | VALVOLINE PREMIUM BLUE 7600 1/20 LTR | | 27101980 | Each | 1 | 6,183.05 | 6,183.05 | 0.00 | | | | | | | | 6,183.05 | 9 | 556.47 | 9 | 556.47 | 7,295.99 | 7,296.00 |
| 3 | 500257 | VALVOLINE PREMIUM BLUE 7600 4/5 LTR | | 27101980 | Each | 2 | 1,574.58 | 3,149.16 | 0.00 | | | | | | | | 3,149.16 | 9 | 283.42 | 9 | 283.42 | 3,716.00 | 3,716.00 |
| 4 | SSSFREIGHT | FREIGHT CHARGES | | 9965 | Not Applicable | 1000 | 1.00 | 1,000.00 | 0.00 | | | | | | | | 1,000.00 | 9 | 90.00 | 9 | 90.00 | 1,180.00 | 1,180.00 |
| | | | | | | | Total | 14,303.30 | 0.00 | | | 0.00 | | 0.00 | | 79.42 | 14,382.72 | | 1,291.45 | | 1,291.45 | 15,674.17 | 16,071.61 |

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.

| | |
|------------------------|----------|
| Taxes / Charges | 2 mt |
| Total Invoice Amt | 4332.72 |
| U.T. Tax Amt | 0.00 |
| IGST Tax Amt | 0.00 |
| SGST Tax Amt | 1294.44 |
| CGST Tax Amt | 1294.44 |
| Total Invoice Amount | 16971.61 |
| Adjustment | 0.39 |
| Total Amount (Payable) | 16972.00 |

Amount in Words - Rs. Sixteen Thousand Nine Hundred Seventy Two Only

Prepared by: PARTSTOR@SSSCUMMINS.CO.IN Checked by: _____ Received by: _____

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealer/Distributorship Agreement awarded with Cummins India Limited on Principal to Principal basis.

Customer / Receiver Signature: _____
Printed by: PARTSTOR@SSSCUMMINS.CO.IN
Created by: PARTSTOR@SSSCUMMINS.CO.IN

Pre-authorized for: SUNITHA SALES AND SERVICE PRIVATE LIMITED
Authorized Signatory: _____
Date: Thursday, June 7, 2018

DR. JIMMY JOSEPH KALAYATHANKAL
 B.Tech, M.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

Voucher No : 314

Date : 14-Jun-2018

Paid to BEING AMOUNT PAID TO VARGESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019


Cheque No 10057016 Dates 14-Jun-2018

Particulars

Amount

Repairs & Maintenance
Repairs & Maintenance
Repairs & Maintenance

1,780.00
2,320.00
1,800.00


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 10,369.00

Amount in words Ten Thousand Three Hundred Sixty Nine Only

Prepared By

Authorised By


14-6-18
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 325

Date : 20-Jun-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10057027 Dates 20-Jun-2018

Particulars

Repairs & Maintenance

Amount
8,640.00

Amulya
~~Dr. SUNNY JOSEPH KALAYATHANKAL~~
M.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 8,640.00

Amount in words **Eight Thousand Six Hundred Forty Only**

Prepared By

Authorised By

CHRISTINA JAYARAJ
20/6/18

Receivers Signature

[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 : 331

Date : 22-Jun-2018

Paid to BEING AMOUNT PAID FOR MATERIALS FOR FABRICATION WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10057033 Dates 22-Jun-2018

Particulars

Aisan Aluminium & PVC Centre

Amount

38,420.00

Maths

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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 38,420.00

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

Prepared By

Authorised By

[Handwritten Signature]
 22-6-18

[Handwritten 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 : 332

Date : 22-Jun-2018

Paid to BEING LABOUR CHARGES PAID FOR ALUMINIUM PARTITION WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10057034 Dates 22-Jun-2018

Particulars

Vijayaraj (Contractor - Fabrication)

Amount

26,310.00

[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 26,310.00

Amount in words Twenty Six Thousand Three Hundred Ten Only

Prepared By

Authorised By

[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 : 349

Date : 27-Jun-2018

Paid to BEING GENERALLABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10057043 Dates 27-Jun-2018

Particulars

Amount

Repairs & Maintenance

15,370.00

Kamaraj (Labour)

500.00

mms
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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 14,870.00

Amount in words **Fourteen Thousand Eight Hundred Seventy Only**

Prepared By

Authorised By -

[Signature]
 27-6-18

Receiver's Signature

[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

Cheque No : 360

Date : 2-Jul-2018

to BEING GENERAL LABOUR CHARGES PAID

Federal Bank A/c -15250100001019

Cheque No 10057392 Dates 2-Jul-2018

Particulars

Salaries & Maintenance
for Labour (Labour)

Amount

18,550.00
500.00

[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 18,050.00

Amount in words **Eighteen Thousand Fifty Only**

Issued By

Authorised By

[Signature]
2-2-18

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

Cher No : 363

Date : 2-Jul-2018

paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF JUNE 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10057396 Date 2-Jul-2018

Particulars

Repairs & Maintenance
Gardner

| Amount |
|-----------|
| 13,506.00 |
| 1,000.00 |

[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 12,506.00

Amount in words: Twelve Thousand Five Hundred Six Only

Prepared By

Authorised By

[Signature]

[Signature]
Receiver's Signature

Aswathy Wilson
Jinesh K J



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 : 399

Paid to BEING GENERAL LABOUR CHARGES PAID

Date : 12-Jul-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10057437 Dates 12-Jul-2018

Particulars

Repairs & Maintenance
Kamaraj (Labour)

Amount

15,900.00
500.00

[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 Fifteen Thousand Four Hundred Only

TOTAL 15,400.00

Prepared By

Authorised By

[Signature]
12-7-18

[Signature]
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 : 411

Date : 18-Jul-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10057448 Dates 18-Jul-2018

Particulars

Repairs & Maintenance
Lamaraj (Labour)

| Amount |
|-----------|
| 19,080.00 |
| 500.00 |

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 18,580.00

Amount in words Eighteen Thousand Five Hundred Eighty Only

Prepared By

Authorised By

[Signature]
 18-7-18

[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 : 417

Date : 20-Jul-2018

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10057453 Dates 20-Jul-2018

Particulars

| Particulars | Amount |
|------------------------|----------|
| Transportation Charges | 170.00 |
| Repairs & Maintenance | 1,037.00 |
| Printing & Stationary | 132.00 |

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 4,988.00

Amount in words Four Thousand Nine Hundred Eighty Eight Only

Prepared By

Authorised By

[Handwritten Signature]
20/7/18

[Handwritten Signature]
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

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E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 427

Date : 25-Jul-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10057465 Dates 25-Jul-2018

Particulars

Repairs & Maintenance
Kamaraj (Labour)

Amount

19,080.00
500.00

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

Amount in words Eighteen Thousand Five Hundred Eighty Only

Prepared By

Authorised By

[Signature]
25-7-18

TOTAL 18,580.00

[Signature]
Receiver's Signat



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

Date : 30-Jul-2018

Voucher No : 487

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10057485 Dates 30-Jul-2018

Particulars

Repairs & Maintenance
Kamaraj (Labour)

Amount
18,815.00
500.00

anay
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 18,315.00

Amount in words Eighteen Thousand Three Hundred Fifteen Only

Prepared By

Authorised By

Receivers Signature

CHIBHA
30-7-18

[Handwritten 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 : 502

Date : 3-Aug-2018

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF JULY 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058069 Dates 3-Aug-2018

Particulars

| Particulars | Amount |
|-----------------------|-----------|
| Repairs & Maintenance | |
| Usha (Gardner) | 13,707.00 |
| Suma (Gardner) | 1,000.00 |
| | 1,000.00 |

Dr. ~~SUNNY~~ *Joseph* JOSEPH KALAYATHANKAL
 M.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 11,707.00

Amount in words **Eleven Thousand Seven Hundred Seven Only**

Prepared By

Authorised By

[Handwritten Signature]
 3-8-18

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

Voucher No : 524

BANK PAYMENT

Paid to BEING GENERAL LABOUR CHARGES PAID

Date : 6-Aug-2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058092 Dates 6-Aug-2018

Particulars

Repairs & Maintenance

Amount

16,900.00

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

Amount in words Sixteen Thousand Nine Hundred Only

TOTAL 16,900.00

Prepared By

Authorised By

[Signature]
68-10

[Signature]
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 : 533

Date : 8-Aug-2018

PAID TO AMOUNT PAID TO ABDUL REHMAN FOR JCB RENT

Bank Federal Bank A/c -15250100001019


Cheque No 10058104 Dates 8-Aug-2018

Particulars

Amount

Repairs & Maintenance

6,120.00



 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 6,120.00

Amount in words Six Thousand One Hundred Twenty Only

Prepared By

Authorised By


 8.8.18


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

Date : 13-Aug-2018

Voucher No : 547

Paid to BEING AMOUNT PAID FOR GENERALLABOUR CHARGES

Bank Federal Bank A/c -15250100001019


Cheque No 10058118 Dates 13-Aug-2018

Particulars

Repairs & Maintenance

Amount

9,540.00

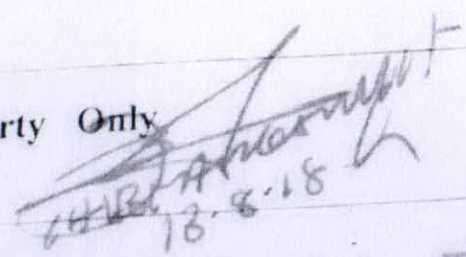
Dr. 
SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 9,540.00

Amount in words Nine Thousand Five Hundred Forty Only

Prepared By

Authorised By


13.8.18

Receivers Signature

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 : 548

Date : 13-Aug-2018

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES FOR VARIOUS WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10058119 Dates 13-Aug-2018

Particulars

Amount

Repairs & Maintenance

12,060.00

enms
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 12,060.00

Amount in words **Twelve Thousand Sixty Only**

Prepared By

Authorised By

[Signature]
13-8-18

[Signature]
Receivers Signature

Prepared by

Authorised by

[Signature]
13-8-18

Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

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E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 554

Date : 14-Aug-2018

Paid to BEING AMOUNT PAID TO VARGHESE V P FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058125 Dates 14-Aug-2018

| Particulars | Amount |
|-----------------------|-----------------|
| Repairs & Maintenance | 464.00 |
| Repairs & Maintenance | 450.00 |
| Repairs & Maintenance | 765.00 |
| Repairs & Maintenance | 118.00 |
| Repairs & Maintenance | 830.00 |
| Repairs & Maintenance | 352.00 |
| Printing & Stationary | 348.00 |
| Medical Expenses | 391.00 |
| TOTAL | 9,288.00 |

[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 **Nine Thousand Two Hundred Eighty Eight Only**

Prepared By

Authorised By

[Signature]
 14-8-18

Receivers Signature

[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

No : 555

Date : 14-Aug-2018

PAID FOR COOPERATIVE STORE PURCHASES

Federal Bank A/c -15250100001019

Cheque No 10058126 Dates 14-Aug-2018

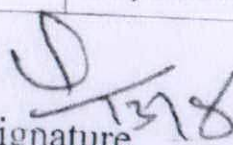
| Particulars | Amount |
|----------------------------|----------|
| Cooperative Store Purchase | 691.00 |
| Travel Expenses | 1,868.00 |
| Repairs & Maintenance | 957.00 |
| Repairs & Maintenance | 3,800.00 |
| Repairs & Maintenance | 2,880.00 |
| TOTAL 10,196.00 | |


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 Ten Thousand One Hundred Ninety Six Only

Prepared By

Authorised By


14-8-18
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

Cheque No : 563

Date : 30-Aug-2018

BEING SERVICE CHARGES PAID TO SONY ROJECTOR

Federal Bank A/c - 15250100001019

Cheque No

10058140

Dates 30-Aug-2018

Particulars

Amount

1/s Binary Systems

5,900.00

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 5,900.00

Amount in words Five Thousand Nine Hundred Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

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

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Cheque No : 566

Date : 31-Aug-2018

For BEING AMOUNT PAID FOR CEMENT

to Federal Bank A/c -15250100001019

Cheque No 10058143 Dates 31-Aug-2018

Particulars

to Kochappan Traders

Amount

2,560.00

Annaya

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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 2,560.00

Amount in words Two Thousand Five Hundred Sixty Only

Prepared By

Authorised By

[Signature]
 (HIB) *[Signature]*
 31-8-18

Receivers Signature

8 | Latha .S



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 : 579

Date : 31-Aug-2018

Paid to GARDNERS SALARY PAID FOR THE MONTH OF AUGUST 2018 (INCLUDING ONAM ALLOWANCE OF RS 25 0/-_

Bank Federal Bank A/c -15250100001019

Cheque No 10058156 Dates 31-Aug-2018

| Particulars | Amount |
|-----------------------|------------------|
| Repairs & Maintenance | 4,947.00 |
| Repairs & Maintenance | 4,439.00 |
| Repairs & Maintenance | 3,500.00 |
| Usha (Gardner) | 1,000.00 |
| Suma (Gardner) | 1,000.00 |
| TOTAL | 10,886.00 |

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 Ten Thousand Eight Hundred Eighty Six Only

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
 31-8-18

21-8-18
 RECEIVERS SIGNATURE

PRODUCT DESCRIPTION

| HSN CODE | UNIT | QUANTITY | RATE | AMOUNT | TAXABLE VALUE | TAX | NET AMOUNT |
|----------|-------|----------|------|---------|---------------|-------|------------|
| 9609 | 90.00 | 45.00 | 0.00 | 4050.00 | 0.00 | 0.00 | 4050.00 |
| | | 12.71 | 4.49 | 241.49 | 9.00 | 21.73 | 284.93 |

- on line payment -

LINK LINES ELECTRICALS

Invoice No: 2812
Date: 09/08/2018

Time: 12:57:09

Name: M.S.JYOTHI ENGINEERING COLLEGE
Address: PO. VILAKKAL, CHERUTHURUTHY

Code: 12
Version:

GST INVOICE CREDIT

| ITEM | HSN CODE | QUANTITY | UNIT | RATE | AMOUNT | DISCOUNT | TAXABLE VALUE | GST RATE | GST AMOUNT | NET AMOUNT |
|--------------------|----------|----------|------|--------|---------|----------|---------------|----------|------------|------------|
| DRYTON CHOOK 4 A | 8504 | 10.000 | | 215.00 | 2150.00 | 865.00 | 1264.20 | 9.0 | 113.78 | 1377.98 |
| DRY PESS 20MM 3 A | 8517 | 1.000 | | 120.00 | 120.00 | 70.40 | 289.60 | 9.0 | 26.07 | 315.67 |
| SULATION TAPE | 8548 | 20.000 | | 42.00 | 840.00 | 190.80 | 259.20 | 9.0 | 23.33 | 282.53 |
| WELER WIRE 1.5MM | 8544 | 1.000 | | 285.00 | 285.00 | 1001.09 | 1893.91 | 9.0 | 170.45 | 2064.36 |
| WELER WIRE 1.5MM | 8544 | 1.000 | | 144.00 | 144.00 | 497.92 | 942.48 | 9.0 | 84.83 | 1027.31 |
| SSGFIT CAPING TAPE | 8525 | 5.000 | | 102.00 | 510.00 | 1295.00 | 925.00 | 9.0 | 83.25 | 1008.25 |
| VELLS OFL 600 20MM | 8509 | 6.000 | | 150.00 | 900.00 | 271.44 | 628.56 | 9.0 | 56.57 | 685.13 |
| WATER CHOMPFLA | 8508 | 5.000 | | 10.00 | 50.00 | 68.60 | 261.77 | 9.0 | 23.56 | 285.33 |
| DRYTON TUBE 4A | 8519 | 5.000 | | 47.00 | 235.00 | 511.00 | 1739.00 | 9.0 | 156.51 | 1895.51 |

SRno-461
Received the materials as per this invoice in good condition and entered in stock register
No. 29, 43, 42 Page 2899, 21147, 40, 4135, 4119

Electrical
maint

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

2812, 01, 14

TOTAL 17265.00 17265.00 13593.32

(Signature)
12/8/18

TOTAL

(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 : 589

Date : 4-Sep-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

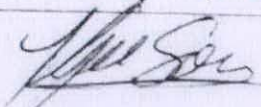
Cheque No 10058238 Dates 4-Sep-2018

| Particulars | Amount |
|---|----------|
| Repairs & Maintenance | 3,180.00 |
|  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 3,180.00 | |

Amount in words **Three Thousand One Hundred Eighty 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 : 1517

Date : 28-Feb-2019

Paid to BEING AMC PAID FOR EPABX FOR THE PERIOD FROM 20.02.19 TO 19.02.2020.

Bank Federal Bank A/c -15250100001019

Cheque No 10059966 Dates 28-Feb-2019

| Particulars | Amount |
|--------------------------|-------------|
| A/s Team Engineers | 2,62,350.00 |
| TOTAL 2,62,350.00 | |

Two Lakh Sixty Two Thousand Three Hundred Fifty Only

Prepared By

Authorised By

Receiver's Signature

amvs
DR. SUNNY JOSEPH KALAYATHANKAL
 M.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

M/s. TEAM ENGINEERS
 Anjirathinal Building, II nd Floor
 1st Floor, Near Railway Goods Shed,
 Kothole Thrissur - 680005
 Phone: +91 94470 30504
 Email: teamengineers@gmail.com
 tonykavalakat@gmail.com
 GSTIN/UIN: 32AYTPD0065D1ZU

| | |
|-----------------------------------|-----------------------------|
| Invoice No. 112/2018-19 | Dated 20-Feb-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
JOSEPH ENGINEERING COLLEGE
JOSEPH HILLS
ATTIKKATTIRI.P.O
 Thrissur - 679 531
 Pin Code: 32
 TIN/UIN:

| Description of Goods | HSN/SAC | Quantity | Rate | GST | Amount |
|--|---------|----------|-------------|-----|--------------------|
| Annual Maintenance Charges for EPABX (20-02-2019 to 19-02-2020) | 998719 | | 2,25,000.00 | 18% | 2,25,000.00 |
| | | | | | |
| | | | | 9% | 20250.00 |
| | | | | 9% | 20250.00 |
| | | | | | 2,65,500.00 |
| Total | | | | | 2,65,500.00 |

Amir

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

Amount Chargable (in words) E & O E

in Rupees Two lakh and sixty five thousand and five hundred only.


| HSN/SAC | Central Tax | | | State Tax | |
|--------------|---------------|------|-----------------|-----------|-----------------|
| | Taxable Value | Rate | Amount | Rate | Amount |
| | 2,25,000.00 | 9% | 20250 | 9% | 20250 |
| | 2,25,000.00 | 9% | 20250 | 9% | 20250 |
| Total | | | 40500.00 | | 40500.00 |

Amount (in words): Indian Rupees: Forty thousand and five hundred only.


Company's PAN: AYTPD0065D

| | |
|------------------------|---------------------------------|
| Company's Bank Details | TEAM ENGINEERS |
| Bank Name | HDFC BANK LTD |
| A/c No. | 50200027160705 |
| Branch & IFS Code | M G Road, Thrissur-HDFC 0000670 |

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



For M/s. TEAM ENGINEERS



Authorised Signatory



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274199

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1515

Date : 28-Feb-2019

Particulars BEING SUBSCRIPTION RENEWAL FOR 60 USER SOLID WORKS EDU EDITION NETWORK

Bank Federal Bank A/c -15250100001019

Cheque No 10059964 Dates 28-Feb-2019

Particulars

Conceptia Software Technologies Pvt Ltd

Amount

1,09,858.00


TOTAL 1,09,858.00

Words One Lakh Nine Thousand Eight Hundred Fifty 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



Jyothi Engineering College

NAAC Accredited college with 100% Accredited

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

MINISTRY OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
THIRUVETTAKKAD P.O. CHERUTHURUTHY, THIRISSUR PIN - 679541 PH. (+91 4884 259000, 274423 FAX: 04884 274423

Work Order. NO. JECC/5/A/3/18-19/042

Date: 25.02.2019

M/s. Concepta Software Technologies Private Limited
2nd Floor, 100 Feet ring road, 6th Block
3rd Phase, Banashankari 3rd Stage
Bangalore - 560 085

Dear Sirs,

Sub: Subscription Renewal for 60 User SolidWorks Edu Edition Network
Ref: Your Contract No. CSTPL/SUB/PUB19/ECC/01/R2 dtd. 14.02.2019

We are pleased to inform you that rate quoted by you vide your letter cited above for the Annual Maintenance contract for 60 User Solid Works Edu Edition Network is accepted by us, as per the Rate mentioned and terms & conditions. Kindly carry out the Subscription Renewal as per detailed below.

| Sl No. | Name of the item and Specification | Quantity | Rate in Rs / License / year | Amount in Rupees |
|--------|---|----------|-----------------------------|--------------------|
| 1. | Subscription renewal for : 60 User Solid Works Edu Edition Network | 1 No. | 95,000.00 | 95,000.00 |
| | | | GST @ 18% | 17,100.00 |
| | | | Total | 1,12,100.00 |

TERMS AND CONDITIONS

- Delivery: Items should be delivered within 5 weeks
- Maintenance: Online Tutorials & Help files are available in the Software.
- Payment: 100% payments along with the P.O.
- Price: The price is inclusive of all Taxes

Courtesy/Attention:

Mrs. THOMAS KALESSERY

Manager

Copy to:

- Asset Manager
- Vinod K. System Administrator
- Project Engineer
- File

Ammy
 Dr. SURESH JOSEPH KALAYATHAMMAL
 M. Tech (AI), M.Sc, M.Phil, E.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679531

M/s. Hykon India Private Limited
Kandawari Road
Trivandrum - 680 001



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 : 1449

Date : 19-Feb-2019

Particulars BEING AMC CHARGES PAID FOR UPS FOR THE PERIOD FROM 11.01.2019 TO 10.01.2022

Ac/c Federal Bank A/c - 15250100001019

Cheque No 10059920 Date 19-Feb-2019

| Particulars | Amount |
|-------------------------|-----------|
| M/s Hykon India Limited | 46,256.00 |
| TOTAL 46,256.00 | |

Forty Six Thousand Two Hundred Fifty Six 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



INVOICE

HYKON INDIA LIMITED

REGD. OFFICE: 11/11, KALAYATHA HILLS, THRISSUR, KERALA, 680011 INDIA
GSTIN: 32AAAT6583F1ZF | Email: accounts@hykonindia.com | hykonindia.com | Website: www.hykonindia.com

Invoice Number: HYKON/INDIA/01/19
Invoice Date: 11/19/2019
Invoice Period: 11/19/2019 TO 12/31/2019
Customer Name: VYDITH ENGINEERING COLLEGE
Customer Address: VYDITH HILLS, VETTIKATTIREPPO, CHERUTHURUTHY
Customer State: Kerala
Customer State Code: 32
Customer GSTIN Number: 32AAAT6583F1ZF

Invoice No: KAACH658911
Institution Name: SHYAMA, K.A
Inst. Bill No: 21821/CRM/AMC/TCR/ISS/SS
Customer Category: Institution
Place of Billing: THRISSUR

Details of Consignee (Shipped to)

Name: VYDITH ENGINEERING COLLEGE
Address: VYDITH HILLS, VETTIKATTIREPPO, CHERUTHURUTHY
State: Kerala
State Code: 32
GSTIN Number: 32AAAT6583F1ZF

| Description of Goods | HSN Code | Qty | Unit | Rate | Total | Disc. | Taxable Value | CGST | | SGST/UTGST | | IGST | | CESS | |
|---------------------------|----------|-------|------|-------|--------------|----------|---------------|--------|-------------|------------|-------------|--------|----------|--------|----------|
| | | | | | | | | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount |
| UPS ONLINE - LANGUAGE LAB | 8507 | 2 NOS | | 20000 | 40000 | 0 | 40000 | 9 | 3600 | 9 | 3600 | 0 | 0 | 0 | 0 |
| UPS ONLINE - P&SC LAB | 8507 | 2 NOS | | 20000 | 40000 | 0 | 40000 | 9 | 3600 | 9 | 3600 | 0 | 0 | 0 | 0 |
| Total | | | | | 80000 | 0 | 80000 | | 7200 | | 7200 | | 0 | | 0 |

Handwritten notes:
UPS online - Language Lab
UPS online - P&SC Lab
see serial no. of the invoice

Handwritten signature: *Dr. S...*
Stamp: DR. S... KALAYATHA HILLS, VETTIKATTIREPPO, CHERUTHURUTHY, THRISSUR, KERALA. PH.D. (COMPUTER SCIENCE), P.T.O. (M.A.S.C.)
Institution: VYDITH ENGINEERING COLLEGE, CHERUTHURUTHY, P.O. - 679 551

Invoice Total: 47,200.00
Other Ref: HKVA ONLINE UPS(2 NOS), AMC PERIOD-11/19 TO 12/31/2019
Buyer Ord Date: _____

Declaration: I hereby declare that the above details are true and correct and there is no dispute or litigation pending between the buyer and the seller. This invoice will not be cancelled or return back. If any dispute arises, the buyer shall bear the cost of the legal proceedings. 18% interest will be charged on the amount due from the date of invoice.

Signature of Buyer: _____
Signature of Seller: _____
Engineer Seal & Signature

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



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

M/s Johnson Lift (P) Ltd

Amount

62,387.00

TOTAL 62,387.00

Amount in words Sixty Two Thousand Three Hundred Eighty Seven Only

Prepared By

Authorised By

Dr. ROY JOSEPH VADAKKAN
Assistant Manager

Joseph Johnson

Receivers Signature

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



Jyothi Engineering College

NAAC Accredited college with ISO Accredited programmes

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

Centre of Excellence in Science & Technology by the Catholic Archdiocese of Trichur
 I.I.S. VETTIKATTIRI P.O., CHERUTHURUTHY, THRISSUR PIN - 679531 PH: +91-4884-259000, 274423 FAX: 04884-274777

Date: 12.02.2019

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

M/s. Johnson Lifts Private Limited
 X/132, Near SNDP School,
 Seaport Airport Road,
 Irumpanam, Cochin - 682 309

Sirs,

Sub : Johnson Lift No. L-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,

[Signature]
 Fr. ROY JOSEPH VADAKKAN
 Assistant Manager

Copy to:

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

payment be released for [Signature]

[Signature]
 Dr. G. S. JOSEPH KALAYATHAN
 M.Tech. (M.Sc. M.Phil. B.Ed.)
 P.O. (Science) P.O. (JCB)
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
 NAACA Accredited College with BEE Approved Institution

OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR
 S. GILFAXA VADAKKANGAL COLLEGE, TRICHUR. TEL: 0476-2511111 FAX: 0476-2511111
 S. GILFAXA VADAKKANGAL COLLEGE, TRICHUR. TEL: 0476-2511111 FAX: 0476-2511111

W. O. NO. JECC/S/A/18-19/034

Date: 12.02.2019

M/s. Johnson Lifts Private Limited
 X/132, Near SNDP School,
 Seaport Airport Road,
 Inampattam, Cochin - 682 309

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

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. |
|---|-------|------------|-------------------|
| MC for Janson 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

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

Yours faithfully,

REGY JOSEPH VADAKKAN
 Assistant Manager

Original to be returned to Jyothi

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

- The Administrator
- 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 : 1386

Date : 2-Feb-2019

Paid to BEING AMC PAID FOR KIRLOSKAR GENERATOR FOR THE PERIOD FROM 23.01.2019 TO 22.01.2024

Bank Federal Bank A/c - 15250100001019

Cheque No 10059773 Date 2-Feb-2019

| Particulars | Amount |
|-----------------------------------|-----------|
| M/s Kirloskar Oil Engines Limited | 34,800.00 |

TOTAL 34,800.00

Amount in words Thirty Four Thousand Eight Hundred Only

Prepared By

Authorised By

Receiver's Signature

Pr. Roy Joseph Vadakkan
Assistant Manager (Admin & Academics)

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

Login details

Invoice for QR20202271

Quotation Reference Number/User Name: QR20202271
 Password: jyothicheruthuruthy

Dear Customer,
 This is system generated email based on your enquiry on our online portal, please don't reply to this mail. If any assistance is required for further process, please contact us by forwarding this mail to Bandhan.Helpdesk@kirdoskar.com or call us on 88063344433. Please quote your online quotation reference no to track your record and response.

2018-2019 PRIVACY POLICY

This email and any files transmitted with it are for the sole or exclusive use of the intended recipient(s) and may contain confidential, proprietary and other information. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies and the original message. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. The recipient acknowledges that Kirdoskar Oil Engines Ltd. or its subsidiaries and associated companies are unable to exercise control or ensure or guarantee the integrity of over the contents of the information contained in e-mail transmissions and further acknowledges that any views expressed in this message are those of the individual sender and no binding nature of the message shall be implied or assumed unless the sender expressly so expressly with due authority of Kirdoskar Oil Engines Ltd. Before opening any attachments please check them for viruses and defects.

WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.

Visit us at: www.koel.co.in

ProformaInvoice_QR20202271.pdf
 34K

Permitted to be placed

for rev

1. This issue is being done by kirdoskar company itself. I am
 Hence there is some procedural difference as follows: - 2/02
 2. (a) The amt to be paid in advance to the coyp by
 (b) once the amount is received by the coyp, then
 the coyp will send the invoice for which, and
 (c) the KOGC coyp is the marketing agency only
 to kirdoskar oil engines limited and handover to
 KOGC coyp
 55,400 (including GST/tax charges)
 5/8/18-19/030 be cancelled
 for confirmation

Signature
 JOSEPH KALAYATHAN
 M.Sc., M.Phil, B.Ed
 PRINCIPAL, Ph.D (M)
 Engineering Collier
 P.O.-679



JYOTHI ENGINEERING COLLEGE - (17-18)

Jyothi Hills, Perai Road, Yvittikkattur (P.O), Cheruthuruthy, E. Mail - accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 593

Date : 5-Sep-2018

BEING AMT PAID FOR CUMMINS GENERATOR FOR THE PERIOD FROM 13.08.2018 TO 12.08.2019

Bank: Federal Bank A/c -15250100001019

Cheque No 10058242 Date: 5-Sep-2018

Particulars

M/s Sanyal Sales & Service (P) Ltd

Amount
8,496.00

TOTAL 8,496.00

Amount in words: Eight Thousand Four Hundred Ninety Six 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



Jyothi Engineering College

NAAC Accredited college with B Grade

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

UNIVERSITY OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRIVANDRUM

CHERUZHURU, CHEEROTHURU, TRIVANDRUM PIN - 679531 PH: 041-4894-259000, 24423 FAX: 041-4894-24423

Work Order, NO. JECC/S/A/3/18-19/018

Date: 15/08/2018

M/s. Sunitha Sales & Services (P) Ltd.
Building No. XIX/172, PB No. 20
Hill Palace Road, Tripunithura,
Kochi - 682 301

Dear Sirs,

Sub: Annual Maintenance Contract for Cummins Generator
Ref: Your e-mail dt. 09.08.2018

We are pleased to inform you that rate quoted by you vide your letter cited above for the Annual Maintenance Contract of Cummins 250 KVA Generator executed is accepted by us. Accordingly, you are requested to carry out the following work as per the terms and conditions mentioned in the contract.

| Sl. No. | Name of the item and Specification | Quantity | Amount in Rupees |
|---------|--|----------|------------------|
| 1 | Annual Maintenance Contract for Cummins Generator ESN : 25780160 Model 6CTAA8.3 250KVA For the Period 13-08-2018 to 12-08-2019 | 01 No | 8,496.00 |
| | | Total | 8,496.00 |

TERMS AND CONDITIONS

1. Tax: The price is inclusive of GST @ 18%
2. Payment: 100% made in advance
3. Period: 1 Year (13 August 2018 to 12 August 2019)

Yours faithfully,

Fr. Roy Joseph Vadakkan
Assistant Manager (Admin & Academics)

Handwritten signature and date: 4.9.18

Handwritten signature: annis

Copy to:

- > AM(E)
- > The Principal
- > The Project Engineer
- > The Store keeper.

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



JYOTHI ENGINEERING COLLEGE - (17-18)

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

Ph :04884-274199

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 532

Date : 8-Aug-2018

Paid to BEING 750 % OF AMC AMOUNT PAID FOR CCTV

Bank Federal Bank A/c -15250100001019

Cheque No 100558103 Dates 8-Aug-2018

Particulars

Blueblaze Systems & Services Pvt Ltd

Amount

1,81,874.00

TOTAL 1,81,874.00

Amount in words One Lakh Eighty One Thousand Eight Hundred Seventy Four Only

Prepared By

Authorised By

Receivers Signature

Total

2,09,050.00

Amc Amount

emmar
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

N.A.A.C. Accredited college with 'A' grade
 ESTABLISHED IN TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRIVANDRUM
 CHIRUTHURUTHY, TRIVANDRUM PIN - 679 031 PH. (01) 4884 259000, 274423 FAX: 04884 274277

Date: 20/07/2018

Work Order NO. JECC/S/A/3/18-19/014

M/S. Blueblaze Systems & Services (P) Ltd.,
 11 Floor, Global Tower, Poothole,
 Chittoor - 1

Dear Sirs,

Sub: Annual Maintenance Contract for CCTV - reg.
 Ref: Your Quotation attached with Ref. No. BBSSPL/AMC/CCTV/PA/06/2018
 dt: 28.06.2018

Your quotation for the Annual Maintenance Contract 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 | Period | Qty | Rate | Amount in Rupees |
|-----------------------------|-------------------------------------|--------|-----|----------|--------------------|
| ANNEXURE (CCTV) | | | | | |
| 1 | 64 Channel NVR Model DS 9664 NIXTR | 1 year | 02 | 26,800/- | 53,600.00 |
| 2 | 1.3 MP IP Camera Model DS2CD-1010i | " | 41 | 650/- | 26,650.00 |
| 3 | 1 MP IP Camera Model DS2CD-1110i | " | 74 | 550/- | 40,700.00 |
| 4 | 3 MP IP Camera Model DS2CD-2032i | " | 05 | 1000/- | 5,000.00 |
| 5 | 1.3 MP IP Camera Model DS2CD-2010Fi | " | 01 | 700/- | 700.00 |
| 6 | PTZ Camera | " | 02 | 6,700/- | 13,400.00 |
| | | | | | 1,40,050.00 |
| ANNEXURE (PA SYSTEM) | | | | | |
| 1 | Alupa Amplifier Model SSA 10,000 | 1 year | 01 | 20,000/- | 20,000.00 |
| 2 | Alupa speaker Model - WS - 6255I | " | 90 | 400/- | 36,000.00 |
| 3 | Alupa Speaker Model - WS - 6305 ID | " | 10 | 1,000/- | 10,000.00 |
| 4 | Studio Master Mixer AIR - 2 | " | 01 | 3,000/- | 3,000.00 |
| | | | | | 69,000.00 |
| Total | | | | | 2,09,050.00 |

[Signature]
 3-8-18

Work order received by Blueblaze and AMC Agreement

[Signature]
 DR. KALAYATHRICKAL
 M.Sc., M.Phil., B.Ed
 (Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Chittoor P.O. - 679 581

BLUEBLAZE SYSTEMS & SERVICES PVT LTD
 10/241A, VANCHIKULAM ROAD POOTHOLE
 THRISSUR
 GSTIN/UIN: 32AAF CB4535P1ZI
 PIN: 68139 KL2012 PTC32835
 Mail: blueblazesystems@gmail.com

JYOTHI ENGINEERING COLLEGE
 PATTIKATTIRI
 Kerala, Code: 32

Tax Invoice

Invoice No: **BBSS0102/2018-19**
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery

(ORIGINAL FOR BUYER)
 Dated: **1-Aug-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|--------------|----------|------|-----|----------------------|
| CCTV MAINTENANCE HIKVISION 64 CH NVR-2 NOS HIK VISION IPC BULLET -46 NOS HIKVISION IPC DOME -75 NOS HIK VISION SPEED DOME -2 NOS | 998727 | | | | 1,40,050.00 |
| PA SYSTEM MAINTENANCE AMPLIFIER-1 SPEAKER -100 NOS MIXER-1 | 998727 | | | | 69,000.00 |
| | | | | | 2,09,050.00 |
| | SGST | | | | 18,814.50 |
| | CGST | | | | 18,814.50 |
| | Total | | | | ₹ 2,46,679.00 |

Amount Chargeable (in words) **Two Lakh Forty Six Thousand Six Hundred Seventy Nine Only** E & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|
| 27 | 2,09,050.00 | 9% | 18,814.50 | 9% | 18,814.50 |
| Total | 2,09,050.00 | | 18,814.50 | | 18,814.50 |

Amount (in words) **INR Thirty Seven Thousand Six Hundred Twenty Nine Only**

Company's Bank Details
 Bank Name: **DHANALAXMI BANK**
 A/c No: **000906500000840**
 Branch & IFS Code: **HIGH ROAD & DLXB0000009**
 for **BLUEBLAZE SYSTEMS & SERVICES PVT LTD**

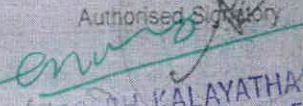
Company's PAN: **AAF CB4535P**

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

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice

Substituted to 75% of total amount after three months

Authorised Signatory

DR. KALAYATHAL
 M.Tech, 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 : 529

Date : 8-Aug-2018

Paid to BEING AMC PAID FOR UPS FOR THE PERIOD FROM 01.08.2018 TO 31.07.2021

Bank Federal Bank A/c -15250100001019

Cheque No 10058100 Dates 8-Aug-2018

Particulars

Amount

M/s Hykon India Limited

83,839.00

TOTAL 83,839.00

Amount in words Eighty Three Thousand Eight Hundred Thirty Nine Only

Prepared By

Authorised By

Handwritten signature and date 8-8-18

Receivers Signature

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



Jyothi Engineering College

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

Work Order NO. JECC/S/A/3/18-19/017

Date: 26/07/18

M/s. Jyothi Engineering College
Jyothi Engineering College
Jyothi Engineering College

Sub: Annual Maintenance Contract for UPS - 100
Your Quotation No. JEAMC/031/2018-19 - revised dated 26/07/18

We are pleased to inform you that rate quoted by you vide your letter cited above for the Annual Maintenance Contract for 3 years is accepted by us. Accordingly, you are requested to carry out the following work

| No. | Name of the item and Specification | Quantity | Location | Rate | Amount |
|-----|------------------------------------|----------|--------------|---------------------------|-----------|
| 1 | 15 KVA ONLINE UPS | 1 No. | IT | 12000 | 12,000.00 |
| 2 | 1.5 KVA ONLINE UPS | 1 No. | Project Labs | 9000 | 9,000.00 |
| 3 | 10 KVA ONLINE UPS | 1 No. | DSA Lab | 8000 | 8,000.00 |
| | | | | AMC Amount | 29,000.00 |
| | | | | GST 18% | 5,220.00 |
| | | | | AMC amount for three year | 85,550.00 |

TERMS AND CONDITIONS

1. Validity of this contract confirmation is for 3 years (1st August 2018 - 31st July 2021).
You are requested to execute an Agreement in a Non Judicial stamp paper worth Rs. 1000/- for the proper execution of the contract.

Signed Authority

Dr. Roy Joseph Vadakkan
Assistant Director (Admin & Academics)

Dr. JOSEPH KALAYATHAR
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cholathuruthy 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 : 528

Date : 8-Aug-2018

Paid to BEING SERVICE LABOUR CONTRACT FOR SPLIT AIR CONDITIONER

Bank Federal Bank A/c - 15250100001019

Cheque No 10058099 Dates 8-Aug-2018

Particulars

Amount

M/s Electro Vision Industries (Binu Joy)

10,630.00

TOTAL 10,630.00

Amount in words Ten Thousand Six Hundred Thirty Only

Prepared By

Authorised By

[Handwritten Signature]
8-8-18

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

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
NAAC Accredited college with 'B' Approval

COMPUTER SCIENCE & TECHNOLOGY
CHERUTHURUTHY, THIRUVALETTUR PIN - 679531 PH: 0471 2884 259000, 2794278 FAX: 04884 26477
Date: 24/07/2018

Work Order NO. JECC/5/A/3/18-19/016

M/S. Electro World
Geehack Shopping Complex
Kalyanpur Road, Thrissur.

Dear Sir,

Sub : Service Labour Contract for Split Air Conditioners.
Ref : Your E-mail dated 17.05.2018

We are pleased to inform you that rate quoted by you vide your letter cited above for the Service Labour contract for 1.5 Tr. Carrier Brand & 1.5 Tr. Videocon brand Hi-wall Split Air Conditioners is accepted. Accordingly, you are requested to carry out the following work:

| Name of the item and Specification | Quantity | Rate | Amount in Rupees |
|--|----------|----------|------------------|
| <u>Service Labour Contract:</u> | | | |
| 1.5 TR. Carrier Brand 3 Star Hi-Wall Split Air Conditioner 2016 Model | 6 Nos | 1,300.00 | 7,800.00 |
| 1.5 TR. Videocon Brand 3 Star Hi-Wall Split Air Conditioner 2015 Model | 1 No. | 1,300.00 | 1,300.00 |
| | | | 9,100.00 |
| | | GST 18% | 1,638.00 |
| | | Total | 10,738.00 |

TERMS AND CONDITIONS

- The Contract consists of 3 Free Services and Labour.
- The Contract is for a period of 12 Months from 15.03.18
- The price is inclusive of all Taxes.
- Payment - 100% along with Work Order

Yours faithfully,

Fr. Roy Joseph Vadakkan
Assistant Manager (Admin & Academics)

Dr. SUSAN JOSEPH KALAYATHANKAL
M.Tech, MCA, B.Sc., M.Phil, B.Ed
Ph.D (Mathematics), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. 679531
3-8-18

Dr. AMB
Principal
Approved For
()



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 : 498

Date : 2-Aug-2018

Paid to BEING AMC PAID FOR APC UPS 10 KVA FOR THE PERIOD FROM 08.05.18 TO 07.05.2019

Bank Federal Bank A/c -15250100001019

Cheque No 10058065 Dates 2-Aug-2018

| Particulars | Amount |
|-----------------------------------|-----------|
| M/s Autopower Systems & Solutions | 23,128.00 |
| TOTAL 23,128.00 | |

Amount in words Twenty Three Thousand One Hundred Twenty Eight Only

Prepared By

Authorised By

[Handwritten Signature]
2-8-18

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



Autopower
Systems & Solutions

#29/1139, Anna
Kadavattur, Kochi - 682
Tel: +91 484 4051021
Email: kochi@autopower.com

TAX INVOICE Original Copy / Duplicate Copy/Supplier Copy

| Jyothi College of Engineering Kenchery Kochi | | INVOICE No: APSS/SAL076 Date: 23/05/2018 Ship To: | | | | | | |
|--|----------|---|-----------|--------|----------|----------|----------|-----------|
| Customer QIN No: Supplier TIN No: Ref: | | AMT GNT No: UJAAE/PA/046/17/1 CMT TIN No: UJ07184854 Our PAN No: AAKFA6646E | | | | | | |
| Description | SAC CODE | QTY | Rate | Amount | CGST | SGST | IGST | Amount |
| AMT For APN GPS SOFTWARE | 988718 | | 20,000.00 | 18% | 20000.00 | 1800.00 | 1,800.00 | 23,600.00 |
| 08-05-18 To 07/15/19 | | | | | | | | |
| Grand total | | | | | 20000.00 | 1,800.00 | 1,800.00 | 23,600.00 |

in words/Twenty Three Thousand And Six Hundred Only

Terms:-
 Any dispute is a matter of contract law jurisdiction only.
 Full payment of this invoice value should be received to us within seven days from the date of this invoice failing which interest @ 24% p.a. will be levied on the un cleared amount.
 Any breakage/Damage should be brought to our notice within seven days from the date of this invoice failing which no complaint will be entertained.
 Declaration: Certified that all the particulars shown in this above invoice are true and correct in all respects and the goods on which the tax charges are collected are in accordance with the provisions of the GST ACT 2017 and the rules made there under. It is also certified that my own Registration under GST ACT 2017 is not subject to any suspension/cancellation and it is valid as on the date of this invoice.

Autopower Systems And Solutions

Authorised Signatory

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



JYOTHI ENGINEERING COLLEGE - (17-18)

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

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

BANK PAYMENT

Voucher No : 499

Date : 2-Aug-2018

Particulars: BEING AMT PAID FOR LENOVA COMPUTERS & MONITORS

Bank: Federal Bank A/c -15250100001019

Cheque No: 10058066 Date: 2-Aug-2018

Particulars

Amount

M/s Vaitex Techno Solutions (B) Pvt Ltd

1,99,520.00

TOTAL 1,99,520.00

Amount in words: One Lakh Ninety Nine Thousand Five Hundred Twenty Only

Prepared By

Authorised By

Receiver's Signature

emang
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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

Voucher No : 327

Date : 21-Jun-2018

For/To BEING AMC PAID FOR JOHNSON LIFT FOR THE PERIOD FROM 01.01.2018 TO 31.12.2018

Acct: Federal Bank A/c - 15250100001019

Cheque No 140057029 Date 21-Jun-2018

Particulars

Amount

M/s JAI Engineering

40,474.00

TOTAL 40,474.00

Amount in words Forty Thousand Four Hundred Seventy Four Only

Prepared By

Authorised By

Receiver's Signature

amkgo
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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

NAAC Accredited College with 100% Accredited Programs

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University

LEADER IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE

10th HILLS, VETTRAKOTIRE PO - CHEGGOTHURUDY, THEISSUR PIN-679531 PH: +91-4884-269000, 774473 167, 94884 211

W.O. NO. JECC/SA/MT-17014

PAN NO: AAGIFJ3101M

10th Hills, Vetrakotire P.O.
Main Road,
Theissur

Dear Sir,

Ref: AMC for Janson LHM L-E9253- Rg
to our Proposal dt 28.11.2017

Your quotation for the above work is accepted at the rates and terms and conditions as follows:

| Sl. No. | Name of the item and Specification | Qty | Unit | Rate | Amount |
|-------------------|---|-----|----------|-------|--------|
| 1 | Maintenance of LHM L-E9253- Rg (Period Covered - 01-01-2018 to 31-12-2018) | 1 | Lump Sum | 30000 | 30000 |
| Service Tax @ 18% | | | | 5400 | 35400 |

TERMS AND CONDITIONS

1. Period covered: One Year (01-01-2018 to 31-12-2018)
2. Price: Price is inclusive of all taxes
3. Payment: 100% after executing an Agreement on Non-Judicial

emmy
 DR. SHANMUGA JOSEPH KALAYATHAKAL
 Ph.D (MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Journal of Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheralathy P.O.-679 531

Yours faithfully,

R. K. Vinodhakan
General Manager (Admin. & Academic)

Handwritten signature and date
21.12.17

AMC (LHM L-E9253- Rg)

Approved B.Tech. Programmes in Computer Science & Engineering, Electronics and Communication Engineering, Electrical and Electronics Engineering, Mechanical Engineering valid for Academic Years 2016-2017 to 2018-2019



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 : 136

Date : 8-May-2018

Paid to BEING AMC PAID FOR SUN SYSTEM & STORAGE FOR THE PERIOD FROM 24.03.18 TO 23.03.19) FINAL PART

Bank Federal Bank A/c -15250100001019

Cheque No 10056661 Dates 8-May-2018

Particulars

Accel Frontline Limited

Amount

1,23,539.00

TOTAL 1,23,539.00

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

Prepared By

Authorised By

Receivers Signature

(Signature)

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

64/2401, Old No. 41/1609, Vidayathil Building, Veekshanam Road, Cochin - 682018
ACCEL FRONTLINE LTD

TAX INVOICE

| | | |
|--|--|--|
| Bill To JYOTHI ENGINEERING COLLEGE 4400 JYOTHI HILLS VETTIKATTIRI P.O. CHERUTHURUTHI TRISSUR 679531 KERALA INDIA | Ship To JYOTHI ENGINEERING COLLEGE 4400 JYOTHI HILLS VETTIKATTIRI P.O. CHERUTHURUTHI TRISSUR 679531 KERALA INDIA | Invoice Number 1021718200505 Invoice Date 29-MAR-18 PO Number JECC/5/A/3/15 - 16/043 Branch OE KER/AN/1617/005 HO OE 123/54V716170008 Payment Terms 30 NET Currency INR |
| GSTIN | GSTIN | |

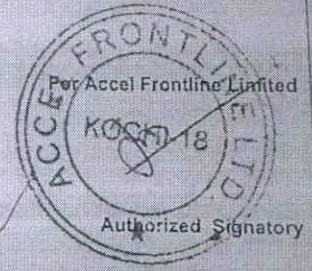
| SL | Description | Quantity | Unit Rate | Basic Amount | GST Rate | Tax Amount | Total Amount |
|----|--|----------|------------|--------------|----------|------------|--------------|
| 1 | SUPPORT CHARGES FOR SUN SERVER HSN/SA CODE: 998713 Duration: 24-MAR-18 - 23-MAR-19 | 1 | 106,830.00 | 106,830.00 | 18% | 19,230.00 | 126,060.00 |
| | | | | 106,830.00 | | 19,230.00 | 126,060.00 |

Amount in words: **RUPEES ONE LAKH TWENTY SIX THOUSAND SIXTY ONLY**
 Amount in figures: **INR 126,060.00**

IBAN
 BENEFICIARY ACCOUNT NO
 MICR CODE
 BANK NAME & BRANCH NAME
 BANK IFSC CODE
 SWIFT CODE
 BANK ADDRESS
 BANK PHONE NUMBER
 IFSC GSTIN

| | |
|--------------------|------------------|
| AAACA5622M | AXIS BANK |
| Name of the Branch | Corporate Branch |
| Account Number | 9110300501 |
| Code | UTIB0001115 |

32AAACA5622M1ZW



- 1. Interest charges @24% p.a payable on invoice value if payment is not made within due date
- 2. Subject to Chennai Jurisdiction

E&O.E

Registered Office: First Floor, Dowlath Towers, New Door Nos. 57, 59, 61 & 63, Taylors Road, Kilpauk, Chennai-600010

CIN NO: L30006TN1995PLC031736

Handwritten signature and date: 29-3-18
DR. SURESH JOSEPH KALAYATHANKAL
 M.Tech, D.Ed., M.Sc., M.Phil., B.Ed
 Ph.D (Computational Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679531

PLEASE DEDUCT TDS @1%
 IT CERTIFICATE ISSUED



Jyothi Engineering College

Jyothi Hills, Panjal Road, Vettikkattiri P O, Cheruthuruthy, Thrissur - 679531
Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University/University of Calicut
www.jecc.ac.in E-mail : info@jecc.ac.in

College No. 12345
Year 2016
Office No. 67890

Work Order. NO. JECC/5/A/3/15-16/043

Date: 29/03/2016

M/s Acel Frontline Limited
64/2401, Veekshanam Road, Ernakulam-682018

Dear Sirs

SUB : Annual Maintenance Contract for Sun systems & Storage - Reg.
REF : Your quotation AFL/ISR/JEC/SUN/2016-19/011 REV dated 29-03-2016

We are pleased to inform you that rate quoted by you vide your letter cited above for the Annual Maintenance Contract for Sun Servers is accepted by us. Accordingly, you are requested to carry out the following work for the next three years.

| Sl. No. | Description | Quantity | Rate | Total cost in Rs. |
|---------|--------------------------------|----------|-----------|-------------------|
| 1. | AMC charge for Sun Fire X 4150 | 4 Nos. | 19,000.00 | 76,000.00 |
| 2. | Sl. 24 Tape Library | 01 No. | 11,830.00 | 11,830.00 |
| 3. | Storage 2530 NW | 01 No. | 19,000.00 | 19,000.00 |
| | Sub Total | | | 1,06,830.00 |
| | Total for 3 Years | | | 3,20,490.00 |
| | Total for 1 Year | | | 1,06,830.00 |
| | Service Tax @ 14.5% | | | 15,490.00 |
| | Total Cost for First Year | | | 1,22,320.00 |

TERMS AND CONDITIONS

1. Payment : Yearly (in advance)
2. Tax : Service Tax will be extra as applicable at the time of billing.
3. Support Period : 3 Years (from 24-03-2016 to 23-03-2019)
4. You are requested to execute an Agreement in a Non Judicial stamp paper worth Rs. 100/- for the proper execution of the contract.
5. For the next next 2 years, the rate will remain the same. The Service Tax will be applicable as per the rules prevailing at that time.

Yours faithfully,

Thomas Kakkassery

Fr. THOMAS KAKKASSERY
Manager

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

Copy to:

1. The Executive Manager for information and necessary action.
2. The Finance Manager
3. The Principal
4. The System Administrator

Hykon India Ltd.,

Hykon House, Ikkanda warrier Road, Thrissur-1. Tele/Fax: 2425527, Ph: 2444183, 2444163
 E-mail: accounts@hykonindia.com



Thrissur
 Ernakulam
 Trivandrum
 Calicut
 Kannur
 Kottayam
 Chennai
 Mangalore
 Bangalore
 Coimbatore
 Mysore

Kerala
 Hykon India(P)Ltd.
 Thrissur
 Kerala
 GST NO : 32AAACH6869H1ZH

Tamilnadu
 Hykon India(P)Ltd.
 Chennai
 Tamilnadu
 GST NO : 33AAACH6869H1ZF

Karnataka
 Hykon India(P)Ltd.
 Mangalore
 Karnataka
 GST NO : 29AAACH6869H1Z4

Telengara
 Hykon India(P)Ltd.
 Secoundrabad
 Telengara
 GST NO : 36AAACH6869H1Z9

PROVISIONAL INVOICE / RECEIPT

No 9280

Category of Service : MAINTENANCE OR REPAIRS SERVICE
 BUSINESS AUXILLIARY SERVICES

PAN No. AAACH6869H

CIN No U52599KL1998PTC012330

Jyothi engineering college
 Jyothi hills Vettikkathiri P.O.
 Chiruthuruthy, Thrissur
 PH No: 9800454545
 GST No: _____
 E-MAIL: projectengineer@jecc.ac.in

Customer Code : CRM/TCR/AMC/INS/ANNA
 Equipment : UPS
 Date : 10-03-2018
 Name of Tech : Anna Junie J
 Service Report No. :

| Particulars | c | | Amount | |
|----------------|---------|-------|---------------|-----------|
| | HSN/SAC | GST % | Rs. | Ps. |
| AE 25KVA - (2) | | | | |
| AE 15KVA - 1 | | | | |
| AE 10KVA - (2) | | | | |
| AE 5KVA - 1 | | | | |
| Amc amount | | | 111856 | 00 |
| | | 18% | 20134 | 00 |
| Total | | | 131990 | 00 |

Rupees One lakh thirty one thousand nine hundred and ninety only

| Catogory | HSN/SAC |
|----------|---------|
| SV | 998719 |
| AMC | 998713 |

(Signature)
 10-4-18
 DR. JOSEPH KALAYATHAN
 M.Sc. (M.Phil.) B.Ed
 Ph.D (Computer Science & Information Systems)
 For Hykon India Pvt. Ltd.
 Jyothi Engineering College
 Thrissur
 P.O. 686531
 Authorised Signatory

Accounts Dept.

Bill Accepted / Cash Paid

Customer Signature & Seal

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Sl. No:

Date:

of Account: Fuel Expenses

to: Fr. Joyu - Am/pm

Particulars

Amount

Sl. No:

Dated:

Rs.

Ps.

1. 12/11/18 paid to Fr. Joyu - Am
for diesel expenses.

3700

1

Total

3700

in words) Three thousand seven hundred
only.

Authorised By

[Signature]
12-6-18
11M

Receivers Signature

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

97

CASH BILL

Ph: 2252299

NAGAR ENTERPRISES

DEALERS B. P. C. LTD.

Chachira, Thrissur - 680 006

Date..... 16/11/18

Rs. 5700

| | Rs. | Ps. |
|------------------|-------------|-----|
| Litres | | |
| <u>36</u> Litres | <u>5700</u> | |

[Handwritten signature]

Manager

emko
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.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 : 598

Date : 5-Sep-2018

Paid to BEING AMOUNT PAID TO BIJU K C FOR FUEL EXPNESES

Bank Federal Bank A/c -15250100001019

Cheque No 10058247 Dates 5-Sep-2018

Particulars

| Particulars | Amount |
|------------------------------|----------|
| Fuel Expenses - Vehicle | 2,000.00 |
| Fuel Expenses - Vehicle | 2,000.00 |
| Fuel Expenses - Vehicle | 1,500.00 |
| Vehicle Maintenance Expenses | 150.00 |

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

TOTAL 5,650.00

Amount in words Five Thousand Six Hundred Fifty Only

Prepared By

Authorised By

[Signature]
5-1-18

[Signature]
Receiver's Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH/BANK PAYMENT

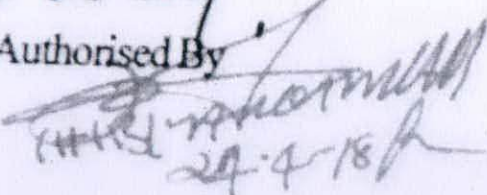
No:

Date:

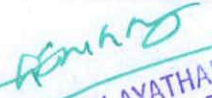
Account Fuel Expenses
 Paid by bank

| Particulars | Amount | |
|---|-------------|-----|
| | Rs. | Ps. |
| No: _____ Dated: _____ Paid to babylook for fuel expenses. | 3452 | |
| Total | 3452 | |

(Words) Three thousand four hundred and fifty two only

Authorised By

 29.4.18


 Receivers Signature


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

3452/-

answ

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Ph.D (Computer Science), Ph.D (Maths)
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Jyothi Engineering College
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~~Handwritten signature and scribbles~~



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-2741

E-mail : accounts@jecc.a

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

BANK PAYMENT

Voucher No : 326

Date : 20-Jun-20

Paid to FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10057028 Dates 20-Jun-20

Particulars

Fuel Expenses - Vehicle
Fuel Expenses - Vehicle
Fuel Expenses - Vehicle

Amount

2,000.00
2,300.00
1,500.00

amly
Dr. SUNNY JOSEPH KALAYATHANKAL
M.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 Five Thousand Eight Hundred Only

Prepared By

Authorised By

[Signature]
21-6-18

TOTAL 5,800.00

Receivers Signature