



JYOTHI ENGINEERING COLLEGE

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 : 875

Date : 27-Aug-2016

Paid to BEING AMOUNT DUE FOR GLASS

Bank Federal Bank A/c -15250100001019

Cheque No 10045922 Dates 27-Aug-2016

Particulars	Amount
M/s Chirakekaran Glass House (P) Ltd	17,060.00
TOTAL	17,060.00

Amount in words **Seventeen Thousand Sixty Only**

Prepared By

Authorised By

Receivers Signature

Amal

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

CHIRAKKAREN GLASS HOUSE (P) LTD
 INDUSTRIAL ESTATE, OLLUR
 THIRUVARUR DIST, KERALA
 HQ, Saw Mill Road, Kookkayichery Thressur-7
 Tel: 0487-2420788, Fax: 0487-2482258 Pay Mode: CASH
 Out Godown Names: Ollur

THE KERALA STATE VALUE ADDED TAX REGS 2002
 Form BBI
 RETAIL INVOICE
 TIN: 32081470934
 CST: 32081470934C
 CIN: 025101942095PTCG18548
 (Original)

Name & Address of the Purchasing Dealer
 Jyothi Engineering College
 Cheruthuruthy, Thressur
 Site

Inv No: 82491040
 Inv Dt: 26-Aug-2016
 TIN / PIN NO
 CST No
 Tel

Item Code	Item Name	Rate Incl Tax	Rate Excl Tax	Rate Base Tax (92)	Net Value	Discount %	Discounted Amount	Tax %	Tax Amt	Total
1	19050 GMW EXTRA CLEAR GLASS (0 x 0) : 132.0200 SF	120	104.80	1,320.07	13,835.70		13,835.70	14.50 %	2,006.18	15,841.88

Total Processing Charge @14.50%

Discount Allowed
 Condie
 Round Off

1,063.76 14.50 % 154.24 1,218.00

Total

13,835.70

14,899.46

2,160.42

0.12

13,060.00

Thirteen Thousand Sixty Only.

DECLARATION

I hereby declare that all the particulars show in the above Tax Invoice are true and correct and that my/our signature and stamp under the Act 2003 is valid as on the date of issue of this invoice.

For CHIRAKKAREN GLASS HOUSE (P) LTD

For CHIRAKKAREN GLASS HOUSE (P) LTD

John

Manager

Authorized Signatory

John
 27.8.16

For Anand
 27/8/16

emas

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



JYOTHI ENGINEERING COLLEGE

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BANK PAYMENT

Voucher No : 895

Date : 29-Aug-2016

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Bank Federal Bank A/c -15250100001019

Cheque No 10045924 Dates 29-Aug-2016

Particulars	Amount
Repairs & Maintenance	16,200.00
Kamaraj (Labour)	500.00
TOTAL	15,700.00

Amount in words Fifteen Thousand Seven Hundred Only

Prepared By

Authorised By

Receivers Signature

TOTAL 15,700.00

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
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Jyothi Engineering College
Cheruthuruthy P.O.- 679 531



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BANK PAYMENT

Voucher No : 897

Paid to BEING AMOUNT PAID TO BIGMAC SYSTEMS FOR UTP CABLE MVGA CABLE ETC

Bank Federal Bank A/c -15250100001019

Cheque No 1004.

Particulars

M/s Bigmac Systems

Amount
20,280.00

TOTAL 20,280.00

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

Prepared By

Authorised By

Receivers Signature

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

FORM 8B
CASH / CREDIT



10/227 Near LBS Centre, P.O Chiyaram, Thrissur 680026
thomson@bigmacsystems.com, www.bigmacsystems.com

09544 66 9911

Name & Address of Purchasing Dealer :
Jyothi Engineering College OB: 5,330.00 .Cr
Cheruthuruthy

Tel: 04884259000

Fax :

TIN/ST:

CST

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

DESPATCH THROUGH :

Date : 26/Aug/2016

Invoice No : 8B/296

Sl.	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
1	UTP Network Cable Cat6 D Link	5.00	5076.19	1.00	5076.19	5076.19	253.81	5330.00
TOTAL :		5076.19	1.00	5076.19	5076.19	253.81	5330.00	

*UTP Network Cable
Cat6 D Link is entered into Need/cel/cl/2 store register
Computer Center page 1604.*

Total Rs. Five Thousand Three Hundred Thirty Only.

TIN : 32081414016

CST Reg : No 32081414016C

Cess : .00
Round Off : .00
GRAND TOTAL : 5330.00

AVALON softwares

ALL PAYMENTS BY CHEQUE & DD ON THRISSUR

Handwritten signature and date: 28-8-16

Handwritten signature and date: 27/8/2016



Dr. SURESH JOSEPH KALAYATHANKAL
M.Sc. M.Phil. B.Ed

Handwritten signature
PRINCIPAL
Jyothi Engineering College
680 531

FORM 8B
CASH / CREDIT



LBS Centre, P.O Chiyaram, Thrissur 680026
gmacsystems.com, www.gmacsystems.com

09544 66 9911

Name & Address of Purchasing Dealer :
Jyothi Engineering College OB: 13,350.00 .Cr
Cheruthuruthy

Tel: 04884259000

Fax :

TIN/ST:

CST :

Value Added Tax Rules, 2005
Section 66 [See Rule 58.(10)]

DESPATCH THROUGH :

Date : 18/Aug/2016

Invoice No : 8B/283

Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total	
Port Patch Pannel Full Loaded	14.50	3886.46	3.00	11659.39	11659.39	1690.61	13350.00	
TOTAL :				3886.46	3.00	11659.39	11659.39, 1690.61	13350.00

*At port- Patch Pannel Full Loaded enter into
Computer Centre Stock Register Page/ce/ce/12
Stock Register. Page 4604*

Total Rs. Thirteen Thousand Three Hundred Fifty Only.

TIN : 32081414016

CST Reg : No 32081414016C

Cess : .00
Round Off : .00
GRAND TOTAL : 13350.00

27-8-16
27-8-16
27-8-16



ALL PAYMENTS BY CHEQUE & DD ON THRISSUR

Dr. SURESH JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed.
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Thrissur, Kerala - 680026
Phone : 0488 679 531

FORM 8B
CASH / CREDIT



LBS Centre, P.O Chiyaram, Thrissur 680026
bigmacsystems.com, www.bigmacsystems.com

09544 66 9911

Name & Address of Purchasing Dealer :
Jyothi Engineering College OB: 1,600.00 .Cr
Cheruthuruthy

Tel: 04884259000

Fax :

TIN/ST:

CST :

Value Added Tax Rules, 2005
VOICE [See Rule 58 (10)]

DESPATCH THROUGH:

Date : 26/Aug/2016

Invoice No : 8B/297

Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Grand Total
Cable VGA 10 Mtr	5.00	761.90	2.00	1523.81	1523.81	76.19	1600.00
TOTAL :				761.90	2.00	1523.81	1523.81 76.19 1600.00

*Cable VGA counter & no enter into Dealer bill 2
Stock Register Computer Control No 460*

Total Rs. One Thousand Six Hundred Only.
TIN : 32081414016 CST Reg : No 32081414016C
Cess : .00
Round Off : .00
GRAND TOTAL : 1600.00

*CHIRYARAM
27-8-16 km*

*Vered & Apud
Dyptel
27/8/16*



ALL PAYMENTS BY CHEQUE & DD ON THRISSUR

amk
Dr. SUNNY JOSEPH KALAYATHANKAL
M.A., M.Sc., M.Phil., B.Ed
Ph.D. (Life Science), Ph.D (Maths)

Jyothi Engineering College
Cheruthuruthy P.O. - 679 531



JYOTHI ENGINEERING COLLEGE

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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 : 899

Date : 30-Aug-2016

Paid to BEING AMOUNT PAID FOR MAINTENANCE MATERIALS

Bank Federal Bank A/c -15250100001019

Cheque No 10045928 Dates 30-Aug-2016

Particulars	Amount
Repairs & Maintenance	1,496.00
TOTAL	1,496.00

Amount in words One Thousand Four Hundred Ninety Six (Only)

Prepared By

Authorised By

[Handwritten Signature]
31-8-16

Receivers Signature

amaly

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

TIN : 32081338304
(Tax Payer's Identification Number)

CST Reg. No.: 32081338304 C
(Original)

Varna Interior Solutions (Branch of Varna Traders)
Branch of Varna Traders, III/803, Ottupara, Wadakanchery, Thrissur, Pin-680582, E-Mail : varnaint@gmail.com

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

(For Customers when input tax credit is not required)
[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 431

Date : 27-Aug-2016

Name & Address of the purchaser with TIN, if any Jyothi Engineering College, cheruthuruthi, 8281386551,

Telephone No.:

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		20x20 RA Bracket -Technical	14.50 %	3.00/nos	50 nos	150.00	7.50	142.50		142.50
2		4mm Glass Side Holder Clear-Technical	14.50 %	5.00/set	18 set	90.00	4.50	85.50		85.50
3		Glass Corner Holder Ecco-Technical	14.50 %	9.00/set	3 set	27.00	1.35	25.65		25.65
4		25-40 Door Closer Silver Ecco-Technical	14.50 %	1,404.00/set	1 set	1,404.00	351.00	1,053.00		1,053.00
		Output Vat @ 5%	5 %							
		Output Vat @ 14.5%	14.50 %						189.46	189.46
		Additional Discount								
		Round Off								(-0.11)
TOTAL						1,671.00	364.35	1,306.65	189.46	1,496.00

Handwritten signature and date:
27-8-16

GRAND TOTAL IN WORDS

INR One Thousand Four Hundred Ninety Six Only

For Varna Interior Solutions
Authorized Signatory
(With Status & Seal)
Authorized Signatory

*Original for the Buyer and Duplicate to be retained with the seller

Handwritten signature: DR. SURESH K. KALAYATHANKAL
M.Tech,
Ph.D (Comp.)

Jyothi Engineering College,
Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE

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 : 900

Paid to BEING AMOUNT PAID FOR LABOUR CHARGES FOR ELECTRICAL MAINTENANCE

Bank Federal Bank A/c -15250100001019

Cheque No 10045929 Dates 31-Aug-2016

Particulars	Amount
Davis . P.L	7,481.00
TOTAL	7,481.00

Amount in words Seven Thousand Four Hundred Eighty One Only

Prepared By

Authorised By

[Handwritten Signature]
31-8-16

Receivers Signature

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

SI No	Description	Unit	Qty	Rate	Amount
8	Charges for laying fixing 20/25mm PVC Conduit on walls, ceiling or truses including bends, 'T' using suitable clamps upto 5m	Mtr	77	14	1078.00
12-1a	6-A socket	Nos	2	132	264.00
	light one way	Nos	2	132	264.00
	fan one way	Nos	2	103.50	207.00
2b	ceiling fan	No	1	206.25	206.25
2f	16-A power socket				<u>7557.00</u>

Seven thousand five hundred fiftyseven only.

For Davis Electrical

Davis P
19-08-2016
Proprietor

*ad done
correct
19/08*

[Signature]
22/8/16

[Signature]
23-8-16

[Signature]
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
21 PRINCIPAL
[Institution Name] Engineering College



JYOTHI ENGINEERING COLLEGE

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 : 1037

Date : 30-Sep-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10046616 Dates 30-Sep-2016

Particulars

Amount

Repairs & Maintenance

9,664.00

Accreditation Expenses

7,643.00

TOTAL 17,307.00

Amount in words Seventeen Thousand Three Hundred Seven Only

Prepared By

Authorised By

Receivers Signature

amud

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Various Expenses

Paid to: Tomy Pinto

Cheque No:	Dated :	Amount	
		Rs.	Ps.
<u>Being paid for various expenses</u>		<u>9664</u>	
		<u>1</u>	
	Total	<u>9664</u>	

Rupees (in words) Nine thousand Six hundred and sixty four only

Prepared By

Authorised By

Receiver's Signature

emma

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

TOTAL AMOUNT



JYOTHI ENGINEERING COLLEGE

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 : 1034

Date : 30-Sep-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10046613 Dates 30-Sep-2016

Particulars	Amount
Printing & Stationary	6,055.00
Accreditation Expenses	1,160.00
Electricity Charges	3,635.00
Postage & Telegram	810.00
Repairs & Maintenance	2,000.00
Repairs & Maintenance	1,105.00
Medical Expenses	829.00
Printing & Stationary	1,020.00
TOTAL	16,614.00

Amount in words Sixteen Thousand Six Hundred Fourteen Only

Prepared By

Authorised By

[Handwritten Signature]
30-9-16

Receivers Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

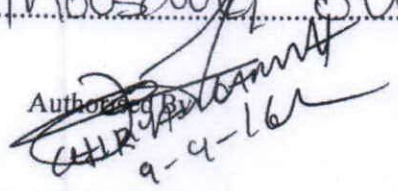
Head of Account.....

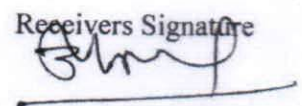
Paid to Shreegomon Mathew.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Being paid for maintenance	2000	
		1	
	Total	2000	

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

Prepared By

Authorized By

 9-9-16

Receivers Signature


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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Various Expenses

Paid to Bank a/c

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Being paid for various expenses		238	
		850	
		17	
Total		1105	

Rupees (in words) one thousand one hundred and five only

Prepared By

Authorised By

[Signature]

Receivers Signature

[Signature]

enayy

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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 856

Date : 26-Aug-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045904 Dates 26-Aug-2016

Particulars

Particulars	Amount
Printing & Stationary	
Repairs & Maintenance	3,275.00
Travelling Expenses	735.00
Repairs & Maintenance	6,000.00
Sports Expenses	4,640.00
Laboratory Expenses	1,250.00
	2,450.00

Amount in words Eighteen Thousand Three Hundred Fifty Only

Prepared By

Authorised By

CHIRAMBANGAL
26.8.16

TOTAL 18,350.00

Receivers Signature

Sunny Joseph

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to: Rajin Sir - HOD EEE dept.

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid for	HDMI connector	735	
purchased.		1	
Total		735	

Rupees (in words) Seven hundred and thirty five
only

Prepared By

Authorised By

Receiver's Signature

Rajin 20/8/16

Sunny

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



JYOTHI ENGINEERING COLLEGE

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E-mail :accounts@jecc.ac.in

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BANK PAYMENT

Voucher No : 855

Date : 26-Aug-2016

Paid to BEING AMOUNT PAID TO SABARINATH FORM EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045903 Dates 26-Aug-2016

Particulars	Amount
Printing & Stationary	3,800.00
Repairs & Maintenance	3,550.00
TOTAL	7,350.00

Amount in words Seven Thousand Three Hundred Fifty Only

Prepared By

Authorised By

Receiver's Signature

[Handwritten signature in green ink]

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date: 23 08 20 16

Head of Account: Miscellaneous works.

Paid to: Sheetson Mathan

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Labour charges for 1 mason		800	-
@ Rs 800/no. and 1 helper		500	-
@ Rs 500/no.		1300	-
Total			

Rupees (in words).....

[Signature]
 Authorised By
 23/8/16

[Signature]
 23-8-16
 Receivers Signature

Prepared By

Dr. Sunny

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account M. Kelenovs

Paid to Sheeja Mon Mathan

Particulars	Amount
Cheque No:	Dated :
Cost of 5 bag cement	Rs. 2000
@ Rs 400/bag.	Ps. -
Transportation charges	250
	-
Total	2250
	-

Rupees (in words) Two thousand two hundred and fifty only.

Prepared By

[Signature]
 Authorised By
 23/8/16

[Signature]
 Receivers Signature
 23-8-16

[Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL
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 Cheruthuruthy P.O.- 679 531



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

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

BANK PAYMENT

Date : 26-Aug-2016

Voucher No : 857

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045905 Dates 26-Aug-2016

Particulars	Amount
Printing & Stationary	2,850.00
Repairs & Maintenance	600.00
Vehicle Maintenance Expenses	3,820.00
Miscellaneous Expenses	1,409.00
Induction Cermony (B .Tec)	9,217.00
Printing & Stationary	1,000.00
TOTAL	18,896.00

Amount in words Eighteen Thousand Eight Hundred Ninety Six Only

Prepared By

Authorised By

[Handwritten Signature]
26-8-16

Receivers Signature

[Handwritten Signature]

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

ESTIMATE

Date: 12/05/2016

Delivery

Due Date:.....

Jyothi Engineering College

Digital Lamination Sales

Particulars	Qty	Rate	Rs.	Ps.
PP	8		100	
<i>(Signature)</i> 17-8-16				
Total			100	
Advance				
Balance				

12/05

(Signature)
16/8/16

Dr. SURESH JOSEPH KALAYATHANKAL
M.Tech., M.Sc., M.Phil., B.Ed.
Ph.D. (Computer Science), Ph.D. (Maths)
PRINCIPAL 2

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531



Mob: 9744827725,

~~9947863309~~

KERALA CLINICAL LABORATORY

Edge, Panjal Road Junction, VETTIKATTIRI,

278

BILL

Date 10-08-16

BY d. MALY

Particulars	Amount	
	Rs.	Ps.

Bilirubin
widal }

170-08

Bilirubin
widal }

170-00

300

TOTAL

340-08

Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... Tommy Anto. C

Cheque No:	Dated :	Amount	
		Rs.	Ps.
Doctors Consultation fees for preparing health card. (2 X 100)		200	00
	Total	200	00

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

Prepared By [Signature] 17-8-16
 Authorised By [Signature] 17/8/16

Receivers Signature [Signature]

Amalys

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



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 862

Date : 26-Aug-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045910 Dates 26-Aug-2016

Particulars	Amount
Repairs & Maintenance	10,255.00
Repairs & Maintenance	3,000.00
Repairs & Maintenance	1,800.00
Repairs & Maintenance	1,701.00
TOTAL	16,756.00

Amount in words Sixteen Thousand Seven Hundred Fifty Six Only

Prepared By

Authorised By

[Handwritten Signature]
26.8.16

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

850

ESTIMATE

Date: 10/08/2016

Order / Delivery

Due Date:

To: Jyothi Engineering College

Studio Digital Lamination Sales

Particulars	Qty	Rate	Rs.	Ps.
Vinyl	293 Sft	35	10255	
Total			10255	
Advance				
Balance				

COLOUR HUT
Lab. Digital Studio
Road, Shoreline-67

[Handwritten signature]
26-8-16

[Handwritten signature]

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

ESTIMATE / QUOTATION

Date..12-8-16

Jyothi Engg. College

Rate	Qty.	Particulars	Amount
100	10	Forex	3000/-
Total			3000/-

[Handwritten signature]
26.8.16

Signature *[Signature]*

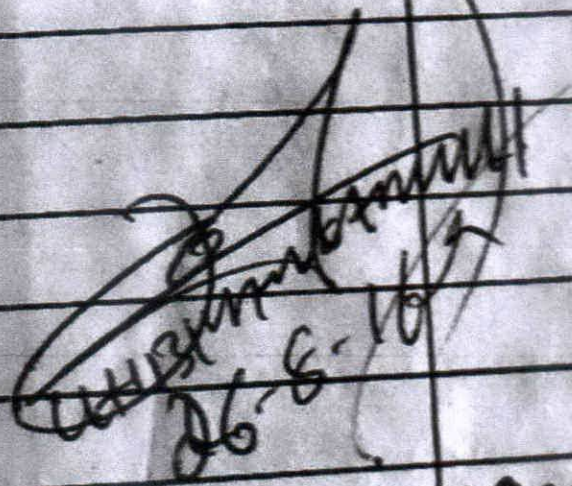
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Jyothi Engineering College
PO-679 531

ESTIMATE / QUOTATION

Date... 16/08/2011

Rate	Qty.	Particulars	Amount
300	5	2mm Soap	1500
60	5	Double Side	300
Total			1800


26-8-11

Signature

Sunny

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

Jyothi Engineering College

Name Jackson
 Place Paravurhami
 Phone No. 8281386557

Quotation / Estimate **72989**

Sl. No.	Code	Item Name	Qty	Rate	Amount
-	6527	3/4 x 3/4 Spaces	35	30	1050
-	13828	3/4 x 1/2 Spaus	8	31	248
-	13224	2x 10mm D Braided	4	27	108
-	16009	2x 10mm Folding bar	2	110	220
-	9832	1/2 x 5 S	75	1	75
					<u>1701</u>

(Signature)
 26-8-16
 1305

These rates are MRRP only for actual price after discount, see invoice. This quotation/estimate is valid for 5 days
 The above goods will be supplied only availability of stock.

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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 26-Aug-2016

Voucher No : 868

Paid to BEING AMOUNT PAID FOR GIFT PEN FOR NACC AUDITORS

Bank Federal Bank A/c -15250100001019

Cheque No 10045916 Dates 26-Aug-2016

Particulars

Amount

Repairs & Maintenance

18,000.00

TOTAL 18,000.00

Amount in words Eighteen Thousand Only

Prepared By

Authorised By

[Handwritten Signature]
26.8.16

[Handwritten Signature]
RTV

Receivers Signature

Ramya

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

**SYSTEMS DUTY PAID SHOP
KOTAPPURAM ROAD, THRISSUR.**

TIN: 32080707055
CST: 32080707059C

FORM NO.28
RETAIL INVOICE
CASH/CREDIT

Ph: (0487) 238379
238421

Invoice No : 7250

Date : 25/08/16

Name & Address : (Cash)
Jyothi Engineering College

SL/Sch/Code/Commodity Item	Tax%	RATE	QTY	G.VALUE	C.DISC	NET.VALUE	TAX.AMT	TOTAL
1 Sheaffer Pen Bp-9322	5.00	1428.57	12.00	17142.86	.00	17142.86	857.14	18000.00
				17142.86	.00	17142.86	857.14	18000.00

Grand Total = 18000.00

Rupees Eighteen Thousand Only.

Goods once sold will not be taken back.

Handwritten signature and date:
26-8-16

Authorized Signature
For SYSTEMS DUTY PAID SHOP.

Handwritten signature: Ally Varghese
Receivers Signature

Cash Received
Stamp

Handwritten signature: Sunny

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



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jeec.ac.in

BANK PAYMENT

Date : 26-Aug-2016

Voucher No : 865

Paid to BEING AMOUNT PAID TO DAVIS PADIKAL FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045913 Dates 26-Aug-2016

Particulars	Amount
Repairs & Maintenance	4,694.00
Repairs & Maintenance	400.00
Repairs & Maintenance	1,530.00
Repairs & Maintenance	142.00
Repairs & Maintenance	266.00
TOTAL	7,032.00

Amount in words Seven Thousand Thirty Two Only

Prepared By

Authorised By

Handwritten signature and date: 26-8-16

Receiver's Signature

Sunny

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



JYOTHI ENGINEERING COLLEGE

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

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

BANK PAYMENT

Voucher No : 854

Date : 25-Aug-2016

Paid to BEING LABOUR CHARGES PAID FOR MAINTENANCE OF SHUTTERS

Bank Federal Bank A/c -15250100001019

Cheque No 10045902 Dates 25-Aug-2016

Particulars	Amount
St. Francis Fabrication (Joy T K)	5,346.00
TOTAL	5,346.00

Amount in words Five Thousand Three Hundred Forty Six Only

Prepared By

Authorised By

[Handwritten Signature]
26-8-16

Receivers Signature

[Handwritten Signature]

[Handwritten Signature]

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

St. Francis Fabrication

Specialists in : Pipe line with Frection Structural Works, Gas Cuttings and Welding,
Gates, Glass Windows and Lathe Work

CASH BILL

No. 127

Factory :
Pullanikkad,
P.O. Wadakanchery (R.S.) - 680 623.

Office : 04884 - 236352
Mangalam, Wadakanchery.

Date : 17/8/2016

M/s. Jyothi Engineering College
Cherothukatty

Your Order No. WO NO JECC/S/A/3/16/17/010

Dated Page 43 of MB 87

Dated

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Labour charge for maintenance work of rolling shutters including charge for for lubricating shutters spring using supplied grease after removing top cover including hire charge for scaffolding etc complete.	12	450	5400	00

fed done
23/8

[Signature]
23/8/16

[Signature]
23-8-16

[Signature]

For St. Francis Fabrication

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

Jyothi Engineering College
Cherothukatty P.O. - 679 531



JYOTHI ENGINEERING COLLEGE

Ph : 04884-274198

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

BANK PAYMENT

Voucher No : 851

Date : 25-Aug-2016

Paid to BEING LABOUR CHARGES PAID FOR ALUMINIUM WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10045899 Dates 25-Aug-2016

Particulars	Amount
Babu C J (Fabrication Contractor)	43,478.00
TOTAL	43,478.00

Amount in words **Forty Three Thousand Four Hundred Seventy Eight Only**

Prepared By

Authorised By

[Handwritten Signature]
25-8-16

Receivers Signature

[Handwritten Signature]

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

M/S GRAND ALUMINUM CENTRE
 ATHANI
 Mob no. 94 95 222 994

ALUMINUM WORK FIXED PARTION WORKS				
Sl.No	Description of works	Quantity	Rate	Amount
1)	Supplying & fixing partions using 2.5 X 1.5 Aluminum section and 6 mm MDF and 5mm glass and PVC beeding including all cost of material and labour charges etc. complete (Page 146 of MB 87)	273.94 sft	200.00	54788.00 ✓
2)	Supplying & fixing door using Aluminum section and 5mm glass and 6mm novapan sheet,PVC beeding weather strip etc complete. (Page 146 of MB 87)	22.54 sft	225.00	5071.50 ✓
3)	Labour charges for fixing partition using Aluminum partition using used aluminum partition wall (Page 146 of MB 87)	269 sft	60.00	16140.00 ✓

Total Value of work done
 Materials Bills
 Balance to pay

75999.50 ✓
 32082.00 ✓
 43917.50 ✓

to find
 found ok
 23/8/16

Amalys

J. J. Anteb
 23/8/16

Dr. SURESH JOSEPH KALAYATHANKAL
 M.Sc, M.Phil, B.Ed
 Science, Ph.D (Maths)
 PRINCIPAL
 Govt. College
 Chirakkal 673 531

[Signature]
 23-8-16



JYOTHI ENGINEERING COLLEGE

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 : 845

BANK PAYMENT

Paid to PAID FOR VARIOUS EXPENSES

Date : 25-Aug-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045893 Dates 25-Aug-2016

Particulars	Amount
Repairs & Maintenance	5,520.00
Repairs & Maintenance	10,726.00
Repairs & Maintenance	3,748.00
TOTAL	19,994.00

Amount in words Nineteen Thousand Nine Hundred Ninety Four Only

Prepared By

Authorised By

Handwritten signature and date 25-8-16

Receivers Signature

Sunny

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

ster
SS



POOJA
DRY CLEANERS
& AUTOMATIC LAUNDRY



Patturaikkal, Thrissur.
Tel: 0487-2339403
Mob: 9496409403

JYOTHY ENG COLLEGE
0488-4274777
TCR

Date : 22-08-2016, 07:36 PM
Delivery Date :
Bill No : 22-08-16
51802

Item	Qty	Rate	Amount
1 CURTIAN ()	8	40	320
2 CURTAIN-** (DC)	22	100	2200
3 CURTAIN-**** (DC)	20	150	3000

22 AUG 2016

Handwritten signature and date: 22-8-16

50 5520

can check your work status at www.getebest.com/pooja | Finished work will be informed by SMS

Handwritten signature in green ink

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



ARADHANA

Floor & Furnishings

Ring Road, Thrissur, 0487-2429143, 2420505
 Carpets, Vinayin Floorings, Foot Mats, Mattress, Curtains, etc.

TIN : 32081447957-C
 The Kerala Value Added Tax Rules 2005
 FORM No 8B

10201

Address of Purchaser with Tin, if any

M/s Jyothi Engineering College, Cheruvu

Date 22/8/14

Mob

Fax

E-mail

Commodity / Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Dis.	Net Value	Tax Amount	Total
Carpet grass	14%	131.02	71 sq. feet			9368.28	1358.40	10726.68
TOTAL								10726.68

Words

will not be taken back

Handwritten signature and date: 24-8-16

Authorized Signatory
 With Status & Seal

Handwritten signature: annas

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

FURNISHINGS
 Eastern Bazaar, Rice Bazaar,
 Thrissur - 1, Ph: 0487 2422399

TAX INVOICE
 CASH / CREDIT

Tax Payer's Identification Number
THE KERALA VALUE ADDED TAX RULES 2005
FORM NO. 8
 (For VAT dealers other than manufacturer)
 (See Rule 5B (10))

Invoice No. 11 Despatched from :
 Invoice Date : Despatched To :
 No. of Cases 22/8/16
 Mode of Transport :
 Name & Address of Purchasing Dealer: Jyothy Engineering college
 Phone No. : Mobile : Fax : e-mail :
 CST :

37154

Schedule With entry No. Commodity/ Item	Commodity Code	Rate of tax	Unit Price	Qty.	Gross Value	Amount	
						Rs.	P.
bed sheet	820	5%	510	5			
Runner	50292	5%	340	3			
Total							
Tax Amount							3570
Cess @ 1%							178 50
Grand Total							3748 50

[Handwritten signature]
 22-8-16

Rupees in words :

E & O E

DECLARATION

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

For Cherhotta FURNISHINGS
[Handwritten signature]
 Authorised Signatory

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

Bill



JYOTHI ENGINEERING COLLEGE

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 : 847

Date : 25-Aug-2016

Paid to PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045895 Dates 25-Aug-2016

Particulars	Amount
Repairs & Maintenance	8,050.00
TOTAL	8,050.00

Amount in words Eight Thousand Fifty Only

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
25-8-16

[Handwritten Signature]

Dr. SUNNY JOSEPH KALAYATHANKAL

M.Tech, I.T.A, M.Sc, M.Phil, B.Ed

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O.- 679 531

PIN No. : 32477080805

FORM NO. 80 CASH BILL

Phone : 2425705

Josephsons Office Equipments

Bill No. A **904 RICE BAZAR, THRISSUR - 680 001**

Date **23 8 16**

Jyothi Engineering College

No.	Schedule with entry no. Commodity Code	Commodity/Item	Unit Price	Quantity	Net Value of Sale
		Tile Pelt		10	3100
		Compassation Pelt		10	2000
		Chik Blood Smelly		5	175
		Chik and Pilata		5	300
		Wub Pael		10	100
		Selakln m10		10	400
		Pur No:10		10	60
		Office tray		3	6.25
		Seasios		5	125
		Wane Boonil		20	900
		CO Marker		15	135
Total					8050

E.&O.E

For **Josephsons Office Equipments**

Arman

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



JYOTHI ENGINEERING COLLEGE

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 : 846

Date : 25-Aug-2016

Paid to PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045894 Dates 25-Aug-2016

Particulars	Amount
Repairs & Maintenance	7,560.00
Transportation Charges	2,000.00
Printing & Stationary	2,250.00
Repairs & Maintenance	2,467.00
Repairs & Maintenance	400.00
Repairs & Maintenance	792.00
TOTAL	15,469.00

Amount in words Fifteen Thousand Four Hundred Sixty Nine Only

Prepared By

Authorised By

Receivers Signature

Sunny

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

P.M STORES
 HIGH ROAD TIN : 52000547092 C
 THRISSUR - 1 PHONE : 2421221,2423221

FORM NO. 8

THE KERALA VALUE ADDED TAX ACT, 1986
 (SEE PAGE 16 OF 1986)

TAX INVOICE CASH / CREDIT

CUSTOMER NAME : JYOTHI ENGG.COLLEGE.
 CHRUTHURUTHY, TBR DIST.
 PH : 0488 4274777 TIN/PIN

BILL NO : 2358
 BILL DATE : 26/08/2016

SL NO	SEQ NO	COMMODITY	HSN CODE	TAXR	UNIT	RATE	QTY	GROSS VAL	C DISC	NET VAL	TAX AMT	S TOTAL	Free
1	2	3	4	5	6	7	8	9	10	11	12	13	
1		KEY CHAIN		14.50		209.60	2	419.22	0.00	419.22	68.79	488.01	
2		KEY CHAIN		14.50		136.24	2	272.48	0.60	272.48	39.31	311.99	

Handwritten signature
 CHARLTON
 26-8-16 h

Seven Hundred Ninety Two Only

691.70 0.00 691.70 100.33 792.00

GRAND TOTAL 792.00

P.M STORES

Declaration: Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under KVAT 2003 is valid as on the date of this bill.

AUTHORISED SIGNATURE

Handwritten signature

DR. SUNNY JOSEPH KALAYATHANKAL

M.Tech, J.A.M.Sc, M.Phil, B.Ed

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

4 PRINCIPAL

Jyothi Engineering College

HINDUSTAN HARDWARES

HIGH ROAD, THRISSUR
PH-0487-2422846 / 429126.
MOB-9447617806

Invoice No. **HH590**
Date **20.08.2016**

RETAIL INVOICE FORM No. 8B

Page : 1 of 1

CASH/CREDIT

CST No.:
TIN : 32080515265

Name of Customer **JYOTHI ENGINEERING COLLEGE**
Address **CHERUTHURITHY**

Phone No.

TIN

CST No.

Comm Code	Commodity / Item	Tax %	Unit Price	Qty	Gross Value	Cash Disc.	Net Value	Tax Amount	Grand Total
	SS- WATER CHAIN	5.00	380.95	1.000	380.95		380.95	19.05	400.00
Total					380.95		380.95	19.05	400.00

Four Hundred Only

Cess on VAT
Bill Amount 400.00

[Handwritten Signature]
24-8-16

For HINDUSTAN HARDWARES

For HINDUSTAN *[Signature]* Authorised Signatory

Managing Partner

CASH RECEIVED WITH THANKS

[Handwritten Signature]
Dr. SUNNY JYOTHI KALAYATHANKAL
M.Sc., M.Phil., P.H.D.
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

PIN No. : 32477080805

FORM NO. 8D CASH BILL

Phone : 2425705

Josephson's Office Equipments

903 RICE BAZAR, THRISSUR - 680 001

Date 23-8-16

No. A

Jyothi Engineering College

No.	Schedule with entry no. Commodity Code	Commodity/Item	Unit Price	Quantity	Net Value of Sale
		Calculators		4	520
		Calculators		1	360
		Calculators		5	40
		Calculators		5	135
		Calculators		5	130
		Books/Calcn	25M	2	90
			82M	5	90
		High lights		5	100
		N.7. lmlty		5	15
		Books		5	15
		Books		4	140
		Books		5	125
		Books		14	120
		Books		10	90
		Books		4	152
		Books		1	45
		Total			2469

(0487) 238379
2380421

7157

23/08/16

TOTAL

1290.00
960.00

2250.00

50.00

Cash Received
Jyothi Engineering College
Thiruvananthapuram

For Josephson's Office Equipments

Authorised Signatory

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Signature

Name of Student (Tax Payer's Identification Number)

THE KERALA VALUE ADDED TAX RULES 2005

TIN : 32081482585 KGST No. 25143245 CST No. 25148245 dt. 4-2-2003

Govind Agencies

MASJID ROAD, KOKKALAI, THRISSUR - 21
 Phone : 0487 - 2440622, 2422281, 9447029051
 E-mail: govindagencies@gmail.com

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

Invoice No. GA- **937** **RETAIL INVOICE CASH / CREDIT** Date **22/8/2016**

Name & Address of the purchaser with TIN, if any **Jyothe Bongmay Calley**
Cherthala

Telephone No. _____ Mobile _____

Sch. Entry No. / Comm. Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
	Intell	5%	550	11	6050 w
	SR	5%	1150	1	1150 w

Handwritten signature and date:
CHARI ANANDH
22-8-16

Stamp:
 Cash Received
 Govind Agencies

E. Once sold will not be taken back or exchanged.
 Rules subject to Thrissur Jurisdiction only.

Total in words Rupees **7560/-**

Total	7200 w
Cash Discount	
Net Value	
Tax Amount	360 w
Grand Total	7560 w
For Govind Agencies	
Authorised Signatory	

Handwritten signature:
Armas

Jyc
95



JYOTHI ENGINEERING COLLEGE

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 : 817

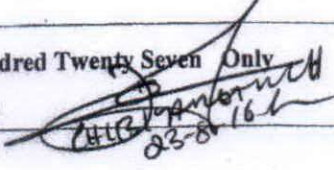
Date : 23-Aug-2016

Paid to BEING AMOUNT PAID TO GREENADS GLOBAL FOR SMS PAKKAGE


Bank Federal Bank A/c -15250100001019

Cheque No 10045878 Dates 23-Aug-2016

Particulars	Amount
Repairs & Maintenance	11,500.00
Repairs & Maintenance	4,427.00
TOTAL	
15,927.00	

Amount in words Fifteen Thousand Nine Hundred Twenty Seven Only
Prepared By Authorised By 

Receivers Signature


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



INVOICE

Service Tax No- AALFG1832DSD001/ PAN No : AALFG1832D

Greenads Global
India

BILL TO
Jyothi Engineering College

539130122
anyvarghese@jecc.ac.in

Invoice Number: 11374

Invoice Date: June 24, 2016

Payment Due: June 27, 2016

Amount Due (INR): ₹4,427.50

Service	Quantity	Price	Amount
Bulk SMS	35000	₹0.11	₹3,850.00
Subtotal:			₹3,850.00
ServiceTax 15%:			₹577.50
Total:			₹4,427.50

Amount Due (INR): ₹4,427.50

Notes

Please make all cheques payable to " GREENADS GLOBAL "

GreenAds Global

Phone number - 33108072458

State Bank of India

Branch :Thammanam

Acc code- SBIN0014582

Pan card Number : AALFG1832D

99mtep
23/8/16

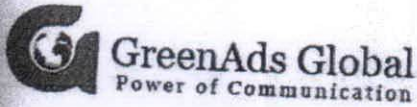
anand

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.V., M.Sc, M.Phil, B.Ed

Principal
Jyothi Engineering College
Cheruvu P.O.- 676 531

KOCHI | 2nd Floor Marian Building, Cochin-682032, Kerala, 04842346786 | CALICUT (Kerala) Palayam
Calicut 673001

Jyothi Engineering College
Cheruvu P.O.- 676 531



INVOICE

Service Tax No- AALFG1832DSD001/ PAN No : AALFG1832D

Greenads Global
India

BILL TO
Jyothi Engineering College

9539130122
danyvarghese@jecc.ac.in

Invoice Number: 11507

Invoice Date: August 9, 2016

Payment Due: August 10, 2016

Amount Due (INR): ₹11,500.00

Service
Bulk SMS

Quantity	Price	Amount
100000	₹0.10	₹10,000.00

Subtotal: ₹10,000.00

ServiceTax 15%: ₹1,500.00

Total: ₹11,500.00

Amount Due (INR): ₹11,500.00

Notes:
 Please make all cheques payable to " GREENADS GLOBAL "
 GreenAds Global
 Phone number - 33108072458
 Bank of India
 Branch :Thammanam
 IFSC code- SBIN0014582
 Card Number : AALFG1832D

Ommy

23/8/16

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, B.A., M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science) Principal
 Jyothi Engineering College
 Cherethuruthy Road, 679 521

[Handwritten signature]
23-8-16



JYOTHI ENGINEERING COLLEGE

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 : 844

BANK PAYMENT

Paid to PAID FOR VARIOUS EXPENSES

Date : 24-Aug-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045892 Dates 24-Aug-2016

Particulars	Amount
Repairs & Maintenance	547.00
Repairs & Maintenance	5,300.00
Repairs & Maintenance	384.00
Repairs & Maintenance	10,000.00
Repairs & Maintenance	560.00
TOTAL	16,791.00

Amount in words Sixteen Thousand Seven Hundred Ninety One Only

Prepared By

Authorised By

[Handwritten Signature]
25-8-16

Receivers Signature

[Handwritten Signature]

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



JYOTHI ENGINEERING COLLEGE

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 : 825

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR DOOR FITTINGS

Bank Federal Bank A/c -15250100001019

Cheque No 10045886 Date 4-8-2010

Particulars

M/s Euro Doors

Amount

10,958.00

TOTAL 10,958.00

Amount in words Ten Thousand Nine Hundred Fifty Eight Only

Prepared By

Authorised By

Receivers Signature

[Handwritten Signature]
22-8-10

[Handwritten Signature]

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

Original Bill
Original Bill

PIN : 32151970910 P

euro Doors

CKP Building, SMP Junction,
Shoranur - 679 121, Mob 9744972311
euroenterprisesotp@gmail.com

RETAIL INVOICE

Cash / Credit

THE KERALA VALUE ADDED TAX RULES 2005 FORM NO. 8D
(For presumptive taxpayers) [See rule 58(10)]

Invoice No.: EE 20

Date: 13/08/16

Name of the Purchaser: Jyothi Engineering College

Address: Cheraluruthi

TIN No. Mobile Phone No. Fax Email

Sl. No.	Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Grand Total
3	4	5	6	7	8	9	10	11	11	11
		W.P. Resin	5%	125.60	35kg	4501.00		4501.00	225.05	4726.05
		cut list	5%	250.00	1kg	250.00		250.00	11.50	261.50
		Acculator	5%	400.00	10kg	4000.00		4000.00	200.00	4200.00
		cut list	5%	230.00	1kg	230.00		230.00	11.50	241.50
		RVA	5%	95.00	2kg	190.00		190.00	9.50	199.50
		W.P. Resin	5%	125.60	10kg	1256.00		1256.00	64.30	1350.30
TOTAL					59kg	10437.00		10437.00	521.85	10958.85

Value in Words: Ten thousand nine hundred fifty eight rupees eighty five paise

9. J. J. J.
22/8/16

euro DOORS
SMP JUNCTION
SHORANUR - 679 121
Mob: 9744972311

FOR EURO DOORS
Jayaram
Authorised Signatory

Remarks

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



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jecc.ac.in

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

BANK PAYMENT

Voucher No : 850

Paid to BEING AMOUNT PAID FOR MATERIALS FOR ALUMINIUM WORK

Bank Federal Bank A/c -15250100001019

Cheque No 10045898 Dates 25-Aug-2016

Particulars	Amount
M/s Grand Aluminium Centre	32,082.00
TOTAL	32,082.00

Amount in words Thirty Two Thousand Eighty Two Only

Prepared By

Authorised By

[Handwritten Signature]
26-8-16

Receivers Signature

Fr.
A 24

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

TIN: 32081046354

GRANT ALUMINIUM CENTRE

DOOR NO. 3/1 BCFB, G M A BUILDING
 NEAR JMJ SCHOOL, ATHANI, TCR
 PHONE 9495222994, 9400071062
 FORM NO. BB [See rule 58(10)]
 CASH
 RETAIL INVOICE

Invoice No. : L3462

Date : 17/08/2016

Delivery Note @
 No. & Date

Name & Address : JYOTHY ENGINEERING COLLEGE
 VETTIKATTIRI
 CHERUTHUYRUTHYPH. @ 4884-259000, 274198

ORIGINAL

Sl. No.	Schedule No./ Commodity Code	Commodity / Item	Rate of Unit Price	Tax %	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)	
1	2	3	4	5	6	7	8	9	10	11	
1	2.5X1.5	PLAIN COLOUR HSN7600	5.00		367.01	1.000	367.01	0.00	367.01	18.35	385.36
2	2.5X1.5	GLAZING CLIP COLOUR	5.00		72.54	60.000	4352.40	0.00	4352.40	217.62	4570.02
3	2.5X1.5	SINGLE GREY (M) COLOUR	5.00		701.29	8.000	5610.32	0.00	5610.32	280.52	5890.84
4	2.5X1.5	DOUBLE GREY (H) COLOUR	5.00		627.26	10.000	6272.60	0.00	6272.60	313.63	6586.23
5		MDF LAMINATED SHEET (BX4) 6MM	14.50		462.00	10.000	4620.00	0.00	4620.00	669.90	5289.90
6		DOOR VERTICAL (HSNC.76042100)	5.00		247.37	2.000	494.74	0.00	494.74	24.74	519.48
7		DOOR DIVIDER COLOUR	5.00		510.00	1.000	510.00	0.00	510.00	25.50	535.50
8		DOOR BOTTOM (M) HSN7600	5.00		1013.00	1.000	1013.00	0.00	1013.00	50.65	1063.65
9		1" ANGLE 2MM (HSNC.76042100)	5.00		193.77	2.000	387.54	0.00	387.54	19.38	406.92
10		3/4" ANGLE (HSNC.76042100)	5.00		108.86	6.000	653.16	0.00	653.16	32.66	685.82
11		PVC BEEDING	5.00		134.40	15.000	2016.00	0.00	2016.00	100.80	2116.80

Total 26296.77 1733.75 28030.52
 Round off 0.49

SALES 5 % 21676.77 VAT 1083.85
 SALES 14.5 % 4620.00 VAT 669.90
 Twenty eight thousand and fifty one only.

28051.00

E. & O.E.

Original for the Buyer and Duplicate to be retained with the seller

Valid
23/8/16

Antel
23/8/16

GRANT ALUMINIUM CENTRE
23-8-16

Authorised Signatory
 (With Status & Seal)



PH KALAYATHAN
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL

TIN: 33081396354

GRANT ALUMINIUM CENTRE

DOOR NO. 3/1 BCFO, G M A BUILDING
NEAR JMJ SCHOOL, ATHANI, TCR
PHONE 9495222994, 9400071062
FORM NO. 8B [See rule 58(10)]
CASH

CBT Reg. No.

ORIGINAL

RETAIL INVOICE

Invoice No. : L3500

Date : 20/08/2016

Delivery Note @
No. & Date

Name & Address : JYOTHY ENGINEERING COLLEGE
VETTIKATTIRI CHERUTHURUTHY
PH 04884-259000, 274198

Sl. No.	Schedule No./ Commodity Code	Commodity /Item	Rate of Tax %	Unit Price	Qty	Gross Value	Cash Discount	Net Value	Tax Amount	Total (P+I)
1	2	3	4	5	6	7	8	9	10	11
1	2.5X1.5	DOUBLE GREY COLOUR	5.00	355.50	3.000	1066.50	0.00	1066.50	53.33	1119.83
2	GLAZING CLIP	COLOUR	5.00	72.54	18.000	1305.72	0.00	1305.72	65.29	1371.01
3	GLAZING PLATE	COLOUR	5.00	125.00	1.000	125.00	0.00	125.00	6.25	131.25
4	2.5X1.5	PLAIN SECTION(HSNC.760	5.00	357.45	1.000	357.45	0.00	357.45	17.67	375.12
5	PVC	BEEDING	5.00	134.40	3.000	403.20	0.00	403.20	20.16	423.36
6	RUBBER	BEADING U ORDINARY	14.50	47.26	3.000	141.78	0.00	141.78	20.56	162.34
7	M.S	SCREW 4X13 CSK	5.00	58.00	1.000	58.00	0.00	58.00	2.90	60.90
8	1/8	BLIND BLUE RIVIT	0.00	330.75	1.000	330.75	0.00	330.75	0.00	330.75
9	M.S	SCREW 8X50	5.00	53.55	1.000	53.55	0.00	53.55	2.68	56.23
Total								3841.95	189.04	4030.99
Round off										0.01

SALES 5 % 3369.42 VAT 168.48
SALES 14.5 % 141.78 VAT 20.56
Four thousand and thirty one only.

4031.00

Authorized Signatory
(With Status & Seal)

E. & O.E.

Original for the Buyer and Duplicate to be retained with the seller

Handwritten signatures and dates:
23/8/16
23/8/16

Handwritten signature and date:
23-8-16

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



Jyothy Engineering College
Cheruthuruthy P.O. - 679 531

MARVA
Collections

MARVA COLLECTIONS
JHM Building, C Block, Room No. 38, 39, Thrissur
CASH BILL

© 9447381955

Bill No. :

Date 27.4.16

To **Joffy Engaerrip College**
No. 288

Towel.

No.	Particulars	Qty.	Amount	
			Rs.	P.s.
170		7	1190	
50		2	100	
Received the materials as per this invoice in good condition and entered in stock register No..... <u>60</u> Page... <u>264</u>				
Towel.				
Project Engineer				
30/4/16				
Rupees in words :				
Grand Total			1290	

* Goods once sold will not be taken back

For MARVA COLLECTIONS

Authorised Signatory

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

JYOTHI ENGINEERING COLLEGE, CHURUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to..... Varghese V.P......

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	3 types Flowers seeds (3 small packets) (for garden work)	50	00
Total		50	-

Klm
 28/4/2016
 Project Expenses

Rupees (in words)..... Fifty rupees only.....

Prepared By [Signature]
 3-5-16 R

Authorised By [Signature]

Receivers Signature [Signature]

amaly

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

Estimate

No.

To Jyothi Engineering College

Date 28-5-16

Sl. No.	Rate	Particulars	Qty.	Amount Rs. Ps.
1	220 ⁺	2" wheel castors	6 set	1320
2				
3				
4		Received the materials as per		
5		this invoice in good condition		
6		and entered in stock register		
7		No. 52 Page. 5198		
8		my to		
9				
10				
11		Wheel for		
12		the		
13		Chassis		
14		15m		
15		Project Engineer.		
16				
17				
18				
19				
20				

[Handwritten signature]
3/5/16

[Handwritten signature]
31-5-16

TOTAL

DR. SUDHAKAR KALAYATHANKAL
M.Tech, M.A., M.Sc., M.Phil., B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthurthi

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY CASH / BANK PAYMENT

Voucher No :

Date : 25 05 2016

Head of Account.....

Paid to..... *Varghese*..... V.A.P. Particulars Amount

Cheque No:	Dated :	Rs.	Ps.
		30.00	
Received the material against this invoice - good and entered in stock book No. <u>52</u> page <u>5196</u> <i>26/5/16</i>			
Total		30.00	-

ews for hand box. Kim

Ruppes (in words)..... Thirty only.....

Prepared By

Authorized By
[Signature]
27/5/16

Receivers Signature
[Signature]
27-5-16

Amaly

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

ESTIMATE

28/5/16

Grow bag

Currow Bey - 120

3 PKT X 40RS

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

No.....52..... Page.....519

~~Ch. U. S. Anub...~~
31-5-16

~~to~~

Km
30/5/16
Project Engineer

31/5/16

ESTIMATE

M/s.

JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY

No. _____

Date 25-5-16

PARTICULARS	QUANTITY	AMOUNT	
		Rs.	P.
HEDGE SHEAR	1	530	
Received the materials as per this invoice in good condition and entered in stock register No. TPR-02 Page 396			
Thank You!			
Total		530	

2015 entries

26/5/16
Project Engineer,

31/5/16

31-5-16

Sunny

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

Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account.....

Paid to... VARGHESE V.P......

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
SUN FLOWER SEED (FOR BIRDS FOOD) 1.5 kg x Rs 100.		150	00
Total		150	00

Received the materials as per this invoice in good cond on stock register

Rupees (in words) ONE HUNDRED AND FIFTY ONLY

Prepared By

[Signature]
15-6-16

Authorized By

[Signature]
10/6/16

Receivers Signature

[Signature]
10/6/16

BALANCE

Ammu

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

TIN : 32080261465
(Tax Payer's Identification Number)

CST Reg. No.: 32080261465 C

IGNATIUS MILL STORES

P O Road, East, Thrissur-680001, Contact : 0487-2420209, 9895604598, E-Mail : ignatioustmilstores@yahoo.co.in

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 2537

Date : 23-Jun-2016

Name & Address of the purchaser with TIN, if any JYOTHI ENGINEERING COLLEGE , CHERUTHURUTHY ,

Telephone No : _____

Mobile : _____

Fax : _____

e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1		4" CUTTING WHEEL GULLET DOUBLE NET	14.50 %	17.00/NOS	3 NOS	51.00		51.00		51.00
2		IBC-4 TAPARIA CONCRETE CUTTING BLADE	5 %	110.00/NOS	3 NOS	330.00	49.50	280.50		280.50
3		4"X2" MS WELDING REDUCER	5 %	135.00/NOS	1 NOS	135.00		135.00		135.00
4		4" MS WELDING FLANGE	5 %	183.00/NOS	4 NOS	732.00		732.00		732.00
5		2 1/2" MS WELDING FLANGE	5 %	119.00/NOS	1 NOS	119.00		119.00		119.00
6		COTTON WASTE	5 %	50.00/KG	5.000 KG	250.00		250.00		250.00
		Output Vat@5%	5 %						75.83	75.83
		Output Vat@14.5%	14.50 %						7.40	7.40
		Round Off								0.27

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

No. 8, 10, 4, 150, 702, 968, 4007, 969, 4905

Project Engineer
27/6/16

[Signature]
27/6/16

[Signature]
27-6-16

TOTAL
GRAND TOTAL IN WORDS INR One Thousand Six Hundred Fifty One Only
1,617.00 49.50 1,567.50 33.23 1,651.00

E&OE

*Original for the Buyer and Duplicate to be retained with the seller

Authorised Signatory
[With Status & Seal]

[Signature]
DR. SUNDAR K. KALAYATHAN
M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

TIN: 32080708416 C
Dt. 15-12-08

KERALA ELECTRO COMPONENTS

Phone: 242555
242552

P.O. ROAD, THRISSUR - 680 001

(H.O. LAMEX ARCADE, P.O. ROAD, THRISSUR - 680 001)

Dealers of Consumer & Industrial Electronic Components, Cable TV Accessories & DTH Systems

KVAT RULES, 2005 - FORM. 8B (See Rule 58 (10))

RETAIL INVOICE (CASH/CREDIT)

Invoice No. **C 640**

Name & Address of the purchaser with tin, if any: Jyothi engineering college cheruthuruthi Date: 23/06/2016
Mobile: _____ Fax: _____ Email: _____ Tin: _____ CST No: _____

No.	Schedule with Entry No. / Commodity / code	Comm. item	Rate of tax	Unit Price	Qty	Gross Value	Net value	Tax Amount	Total
1	beetel B17 phone		5%	533.33	5	2666.65	2666.65	133.33	2799.98
Total							2666.65	133.33	2800.00

Received the materials as per this invoice in good condition and entered in stock register No. 42 Page 4151 4151

Km 27/6/16
Project Engineer

27/6/16

Cash Received with Thanks
Use a nice Day 😊

GRAND TOTAL IN WORDS

E&OE * Original for the Buyer and Duplicate to be retained with the Seller

CHRISTINA
27-6-16

Authorised Signatory (with status & seal)

honey
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 501

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account.....

Paid to..... V. Varghese V.P......

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
	Partly Blade 2 pcs, (2x22)	44	00
Received the materials as per invoice good condition and entered in stock register No. 8 Page 702		/	
Total		44	00

27/6/16
Project Engineer

Rupees (in words)..... forty four Rupees.....

Prepared By
[Signature]
27/6/16

Authorised By
[Signature]
27-6-16

Receivers Signature
[Signature]

ASANKAS

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

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

RETAIL INVOICE CASH/CREDIT

TIN : 32080276574 C



ERKOMA ENGINEERING CORPORATION
H.O.XXVI/1454/3,KURUPPAM ROAD,THRISSUR-680001
PHONE : 0487-2426515, 2428921(R) 2371850
E-mail : erkoma.gj@gmail.com



Do Invoice No. **34144** Name & Add.of Purchaser **Jyothi Engg college Chermurthy** Date **23/6/16**

Sl. No.	Sche. with Ent. No Com. cod.	Commodity Item	Rate of Tax	Unit price Rs. Ps.	Quantity	Gross Value Rs. Ps.
1	M	6X110 SDS Bolt	8%	95 24	3	285 72

Sl. #
1
2
Re
ini
ar
N

Received the materials as per this invoice in good condition and entered in stock register No. 49 Page 4822

Project Engineer
27/6/16

E & O E transactions invoices are subject to Thrissur jurisdiction

GRAND TOTAL IN WORDS
Rs. 300

Prakash
For
ERKOMA ENGG. CORPORATION

TOTAL	
Cash Discount	
Net Value	
Tax amount	<u>14 28</u>
Grand Total	<u>300</u>

(GEORGE JOSEPH & SONS ENTERPRISE)

27-6-16

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

ESTIMATE

To.....

No. 1844

Date 24.6.16

Particulars	Qty	Amount
2022	1	325
		630
Received the materials as per this invoice in good condition and entered in stock register		
Page 8 Page 706		
<i>[Signature]</i>		
Lachis Hosh		
27/6/16		
Project Engineer.		
<i>[Signature]</i>		
27/6/16		
		630

[Signature]
27-6-16

Signature

[Signature]
DR. SUNIL JOSEPH KALAYATHANKAL
M.Tech, I.T.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College

Estimate No.

Date 23/.....

To.....

Jyothi college

Qty	Particulars	Qty	Amount Rs.	Ps.
31	Sq Barb	100	300	

Received the materials as per
 this invoice in good condition
 and entered in stock register
 No. 49 Page 4814

Signature

Wm 27/6/16
 Project Engineer

Handwritten signature
 TOTAL 300
 27-6-16

Handwritten signature

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

23/6/16
mm .5 200-
swand J. and 2 180

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

380

265,4821

~~CHRISTOPHER~~
27-6-16
NIO

Project Engineer

~~Anteb~~
27/6/16

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



Mallyekkal Electricals

CHERUTHURUTHY, CHUNGAM
THRISSUR DT. - 679 531

Ph. : 04884-263833, Mob. : 9847688460

Tin No : 32081361412C

The Kerala Value Added Tax Rules, 2005, Form No. 8B
(For Customers when Input tax credit is not required) [See rule 58(10)]

RETAIL INVOICE

Cash / Credit

No. : 620

[To be prepared in Duplicate *]

Date 28/6/16

To TVR2HI ENGINEERING COLLEGE PANJAL

Sl. No.	Sch. No. / Commodity Code	Commodity/Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
		16 model open box	14.51	194	1	194				
		2 model open box		41	1	41				
		16 model plate		77.7	1	77.70				
		2 model plate		19.21	1	19.21				
		4 model key range fl		66.37	1	66.37				
		6 AMY 2 in 1 socket		89	1	89				
		Dummy plate		21	1	21				
		16 AMY 2 in 1 gline		70	1	70				
		16 AMY 1 way switch		50	1	50				
		6 AMY 2 in 1 socket		36.68	1	36.68				
		Dimmer step socket		200.8	2	401.76				
		gline 6 AMY 1 way sal		21.39	9	192.58				
		8 AMY 1 way		37	1	37				
		1 way 16 model key		39.30	8	314.42				
						1610.72			233.5	1844.22
		20mm ISI medium PVC	51	45.17	10	451.7				
		Copper 8 No 14		538.10	1 kg	538.10			49.49	1039.29
						989.80				7
		Total								2883.50

Project Engineer

Received the materials as per this invoice in good condition and entered in stock register No. 24/5/16 Page 285A

4154, 4155, 4156, 4157, 4158, 4159, 4160, 4161, 4162, 4163, 4164, 4165, 4166

Grand Total in words 2883.50 - Two thousand eight hundred eighty three and 50 paise only

E&OE

* Original for the Buyer and Duplicate to be retained with the seller

Handwritten signatures and dates: 1-7-16 m.

For Mallyekkal Electricals (With Status & Seal)

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

CALICUT DIESELS PVT LTD

An ISO 9001-2008 Certified Organization
 Authorized Service Dealer of Kirloskar Oil Engines LTD
 V I /239/6, ABA Plaza, Koorkanchery, Thrissur-680007
 Phone: 0487-2427707, Email: service@calicutdiesels.com
 Web: www.calicutdiesels.com

TIN : 32150909845

CST : 32150909845 C

PAN : AAFCC5650E, Service Tax code : AAFCC5650ESD001, Category : Maintenance Or Repair Service

(Original)

Form 8 B

[For Customers When Input Tax credit is not Required]
 [See Rules 58(10)]

RETAIL INVOICE - CASH/CREDIT

Invoice No: B-0866/16-17

Date : 1-7-2016

Name & Address of Customer : **Jyothi Engineering College**
 Jyothi Hills
 Panjal Road
 Vettikkattiri P O
 Cheruthuruthi
 Eng No: 4H.3420/0020658
 Ob: 9846335220
 9544408547

S N.	Item	Part No	Tax %	Price	Qty	G.Value	Disc.	Net value	Tax	Total
1	V Belt (Xpa 1250)Co	4H.069.01.0.00	14.50	401.74	1.00 nos	401.74		401.74	58.25	459.99
		Total			1.00 nos	401.74		401.74	58.25	459.99

TOTAL

460.00

Rupees : INR Four Hundred Sixty Only

Round Off 0.01

E&OE

INVOICE AMOUNT : ₹ 460.00

Prepared by : calicut

Checked by

NOTE : Certified that all the particulars shown in the above tax invoice are true and correct and that my / our Registration under KVAT Act 2005 is valid as on date of this bill

Handwritten signature and date
 2-7-16

for CALICUT DIESELS PVT LTD

Help Line No : 09388877707

Authorised Signatory

Handwritten signature and date
 2/7/16

CALICUT DIESELS PVT LTD
 Bank : Federal Bank
 Branch: Koorkanchery
 O.D. A/C No : 14675500000974
 IFSC : FDRL 0001460



DR. SURESH JOSEPH KALAYATHANKAL
 M.Tech, M.Sc, M.Phil, B.Ed
 Ph.D (Comp. Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College



JYOTHI ENGINEERING COLLEGE

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 : 804

Date : 22-Aug-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045867 Dates 22-Aug-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,500.00
Repairs & Maintenance	4,908.00
TOTAL	7,408.00

Amount in words Seven Thousand Four Hundred Eight Only

Prepared By

Authorised By

Receivers Signature

Sunny

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



JYOTHI ENGINEERING COLLEGE

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

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

Voucher No : 818

BANK PAYMENT

Paid to BEING AMOUNT PAID FOR GENERAL LABOUR CHARGES

Date : 23-Aug-2016

Bank Federal Bank A/c -15250100001019

Cheque No 10045879 Date 23-Aug-2016

Particulars

Repairs & Maintenance

Amount

7,250.00

TOTAL 7,250.00

Amount in words Seven Thousand Two Hundred Fifty Only

Prepared By

Authorised By

Receiver's Signature

Signature

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

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Voucher No :

Head of Account

Date :

Paid to... Jay

Cheque No:	Particulars	Amount	
		Rs.	Ps.
①	Labour charge for the rectification of the roof on the workshop.	750	00
②	Labour charge for the fabrication work to fabricate the speaker support (05 nos).	3500	00
③	Labour charge for the path work near the placement office.	3000	00
Total		7250	00

Rupees (in words) Seven thousand and two hundred fifty

Prepared By

Authorized By

 23/8/16

Receiver's Signature

 18-8-16

ANAND

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



JYOTHI ENGINEERING COLLEGE

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 : 22-Aug-2016

Voucher No : 805

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045868 Dates 22-Aug-2016

Particulars	Amount
Repairs & Maintenance	18,385.00
TOTAL	18,385.00

Amount in words Eighteen Thousand Three Hundred Eighty Five Only

Prepared By

Authorised By

Receivers Signature

awar

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

HOME PLUS

Door No.4, Suharsha Towers, Shornur Rd., Thrissur-1

PH.2320573

TIN : 32060703512

The Kerala Value added Tax Rule, 2003 [FORM No.8B]

No : 13697

Date : 17/08/2016

Product	Price	Rate	Qty	Amount	Vat%	Vat Amt	Total
LD DIVA, FP MYST BLACK	125.00	96.07	36	3458.52	14.5	501.48	3960.00
LIN JUG ORIENT 1.5L	270.00	200.87	2	401.74	14.5	58.26	460.00
LIN JUG ARC 1.5L WL	270.00	200.87	2	401.74	14.5	58.26	460.00
CLD CERAMICA JUG SGR/	376.00	321.90	3	1065.70	5	98.3	1014.00
PRESHI KETTLE SNOW W	2030.00	1563.3	1	1563.32	14.5	226.68	1790.00
OT SS FB KADAI 10	160.00	137.14	1	137.14	5	6.86	144.00
OT SS FB KADAI 15	310.00	265.71	1	265.71	5	13.29	279.00
AI EHP 017 COASTER ST	264.00	225.71	3	677.13	5	33.87	711.00
GH SS LID 15	83.00	71.43	1	71.43	5	3.57	75.00
GH SS LID 16	92.00	79.05	1	79.05	5	3.95	83.00
ME SS TOP 5	265.00	227.62	1	227.62	5	11.38	239.00
ME SS TOP 6	293.00	251.43	1	251.43	5	12.57	264.00
MT THSS ACCORD SS 150	1385.00	967.69	1	967.69	14.5	140.31	1108.00
MT THSS ASTRAL 1200ML	1239.00	865.50	1	865.50	14.5	125.50	991.00
MT THSS CARAFE 1.5L -	1385.00	967.69	2	1935.38	14.5	280.62	2216.00
MT THSS ACCORD SS 150	1385.00	967.69	1	967.69	14.5	140.31	1108.00
MT THSS CARAFE 1L -N	1187.00	829.69	2	1659.38	14.5	240.62	1900.00
MT THSS CARAFE 2L - N	1628.00	1137.1	1	1137.12	14.5	164.88	1302.00
D 874 DLX MASH STRAIN	110.00	94.29	1	94.29	5	4.71	99.00
BTF LADDLE NO:2	56.00	48.57	2	97.14	5	4.86	102.00
GH SS OVAL BATHI PLUS	44.00	38.14	2	76.20	5	3.8	80.00

No of Items : 21 21824.0 16300.92 2084.08 18385.00

Grand Total: 18385.00

DELIVERED

RS : Eighteen Thousand Three Hundred And Eighty Five only

CASH RECEIVED

with Thanks

HOME PLUS

EMDE, GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. SUBJECT TO THRISSUR JURISDICTION

M. Romana
 Dr. M. Romana
 Ph.D (Engineering), M.Sc, M.Phil, B.Ed
 (Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College



JYOTHI ENGINEERING COLLEGE

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 : 803

Date : 22-Aug-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045866 Dates 22-Aug-2016

Particulars	Amount
Repairs & Maintenance	7,317.00
Repairs & Maintenance	1,194.00
Repairs & Maintenance	461.00
Repairs & Maintenance	9,770.00
TOTAL	18,742.00

Amount in words Eighteen Thousand Seven Hundred Forty Two Only

Prepared By

Authorised By

Receivers Signature

Dr. SUNNY JOSEPH KALAYATHANKAL

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

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

PRINCIPAL

Jyothi Engineering College

Cheruthuruthy P.O. - 679 531

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY
CASH / BANK PAYMENT

Cheque No:

Date:

Head of Account.....

Paid to.....

Particulars		Amount	
Cheque No:	Dated :	Rs.	Ps.
Big amount paid to various expenses. Supporter's salary.		9770	
		1194	
		461	
		7317	
Total		18742	

Amount in words) Eighteen thousand seven hundred +
Forty two and

Prepared By

Authorised By

Receivers Signature

Arunny

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



JYOTHI ENGINEERING COLLEGE

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 : 802

Date : 22-Aug-2016

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10045865 Dates 22-Aug-2016

Particulars	Amount
Repairs & Maintenance	4,830.00
Repairs & Maintenance	1,050.00
Repairs & Maintenance	1,351.00
Repairs & Maintenance	670.00
Repairs & Maintenance	90.00
Repairs & Maintenance	370.00
Repairs & Maintenance	1,550.00
Repairs & Maintenance	677.00
Repairs & Maintenance	8,694.00
TOTAL	19,282.00

Amount in words Nineteen Thousand Two Hundred Eighty Two Only

Prepared By

Authorised By

Receivers Signature

Sunny Joseph

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

CHEN WORLD

AD, THRISSUR - 1 PH: 2424172

TIN No : 32081426392

C.S.T. No. 25148353

VALUE ADDED TAX RULES, 2005 (Form No. 8B [See rule 58 (10)])

RETAIL INVOICE (CASH / CREDIT)

Address of the purchaser

Cash

by :

Invoice No.

1403

Date

21/8/16

Schedule with entry No. Commodity / Item	Rate Of tax	Unit Price	Quantity	Gross Value	Cash Disc.	Net Value	Tax Amount	Total (9+10)
3	4	5	6	7	8	9	10	11
<i>Plate</i>	<i>5%</i>	<i>155</i>	<i>2</i>	<i>210</i>				
<i>Plate 12</i>	<i>-</i>	<i>520</i>	<i>2</i>	<i>1040</i>				
<i>Plate 24</i>	<i>-</i>	<i>360</i>	<i>4</i>	<i>1440</i>				
<i>holder</i>	<i>-</i>	<i>125</i>	<i>2</i>	<i>250</i>				
<i>cup 18mm</i>	<i>-</i>	<i>525</i>	<i>2</i>	<i>1050</i>				
<i>Plate pot</i>	<i>-</i>	<i>325</i>	<i>1</i>	<i>325</i>				
<i>Plate</i>	<i>-</i>	<i>110</i>	<i>1</i>	<i>110</i>				
<i>Plate</i>	<i>-</i>	<i>85</i>	<i>1</i>	<i>85</i>				
<i>Plate</i>	<i>-</i>	<i>375</i>	<i>1</i>	<i>375</i>				
Total				4955	355	4600	230	4830

Total

4830

Buyer and Duplicate to be retail with seller. Goods once sold cannot be taken back

Authorise Signatory

With Stamp and Seal

Amal

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

TIN : 32080770584

CST : 32080770584C

KALA DIGITAL PHOTO WORLD

PAUL & MATHEW BUILDING,, P.O.ROAD, THRISSUR-680001., E-Mail :kalater @ yahoo.co.in

Phone: 0487-2426939

THE KERALA VALUE ADDED TAX RULES, 2005

FORM 8B

(For Customers when input tax credit is not required)

[Sec rule 58 (10)]

RETAIL INVOICE

[CASH]

Name & Address of Purchasing Dealer:
Jyothi Engineering College

Invoice No : 33BKD/16-17

Invoice Date : 4-Apr-2016

Despatched through :

No of Packing :

H-Code	Commodity / Schl. No.	Final Rate	Tax %	Unit Price	Qty	Value	Disc	Net Taxable Value	Tax Amt	Total
	Sandisk Cruzer Pendrive 32GB Blade	640.00	5 %	609.52	1.00	609.52		609.52	30.48	640.00
	OUT PUT VAT 5%									30.48

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

No. 72P.02 Page 304

[Handwritten signature]

KM 6/4/16
Project Engineer

[Handwritten signature]
6/4/16

Total					1.00 NUM	609.52	0	609.52	30.48	640.00
Amount in words INR Six Hundred Forty Only										
E&OE										

[Handwritten signature]
7-4-16

For KALA DIGITAL PHOTO WORLD

[Handwritten signature]
Authorised Signatory
[With Status & Seal]
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, M.A., M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

TOTAL
GRAND TOTAL IN WORDS

Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

ESTIMATE

No. : 1446

Date : 02.04.2016

To

Drill Bit

Km 6/4/16

Project Engineer

Sl.	Product Name	Qty	Rate	Discount	Amount
	DRILL BIT 5X160	2.00 Nos	50.00	0.00	100.00

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

TOT

100.00

No. 49 Page 22

[Signature]

[Signature]
7-4-16

[Signature]
6/4/16

[Signature]

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

ROHINI HARDWARE

OPP VALLATHOL MUSEUM
 CHERUTHURUTHY, THRISSUR, KERALA Phone: 04884-262049, 7736757009
 Email: shajusaje.mn@gmail.com

spray paint

THE KERALA VALUE ADDED TAX RULES 2005
 FORM 8B - Retail Invoice (Form for input tax credit)

not required)
 Inv No: 004452
 Date : 31-03-2016

TIN No:

SI Commodity Item #	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Discount Amount	Net Value	MRP	Tax Amount	Total
1 NIPPON SPRY PINT COLOR 300 ML		14.50%	140.47	1.000 LTR	140.47	-	140.47	-	21.53	170.00
2 MASKIG TAP 1 INCH		5.00%	28.57	1.000 INC	28.57	-	28.57	-	1.43	30.00

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

No. 49, 9, Para 1828, 023

TOTAL: 200.00

5.00%: Amt: 28.57 Tax: 1.43
 14.50%: Amt: 148.47 Tax: 21.53

2000
6/4/16

200.00

For ROHINI HARDWARE

Signature

lcr@yahoo.co.in

TAX RULES, 200

rupees Two Hundred Only

Km 6/4/16
 Project Engineer,

Signature
 7-4-16

anthy

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

14/4/16

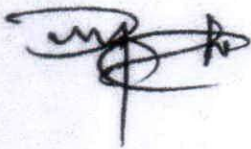
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= 150/-

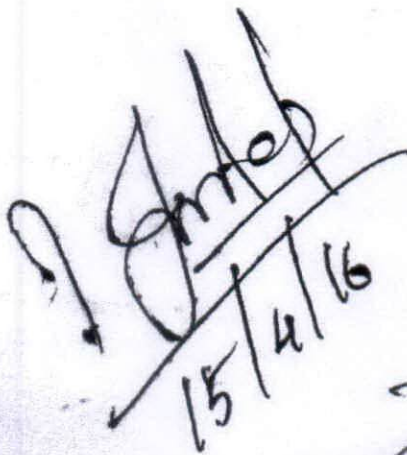
for project office use.

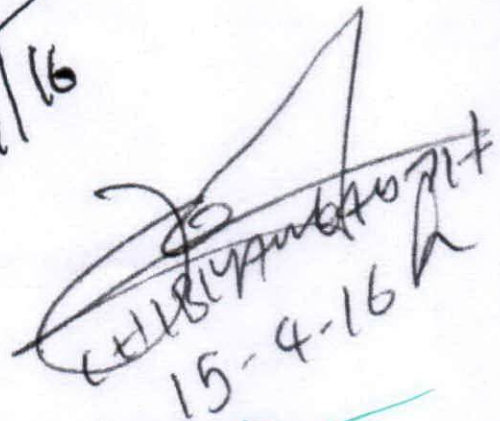
Jus
Arunakaran

Received the materials as per
this invoice in good condition
and entered in stock register
No. 12P-02 Page 376



KM 15/4/16
Project Engineer


15/4/16


15-4-16

Dr. S. Aravind KALAYATHANKAL
M.Sc, M.Phil, B.Ed
Science), Ph.D (Maths)
PRINCIPAL
Engineering College

TIN : 32080261465
(Tax Payer's Identification Number)

CST Reg No 32080261465 C

IGNATIUS MILL STORES
P O Road, East, Thrissur-680001, Contact : 0487-2420209, 9895604598, E-Mail : ignatiousmilletores@yahoo.co.in

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 402

Date : 13-Apr-2016

Name & Address of the purchaser with TIN, if any JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY,

Telephone No.:

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		4" REFLEX VALVE NON ISI	14.50 %	2,300.00/NOS	1 NOS	2,300.00		2,300.00		2,300.00
2		4" CI SUCTION FLANGE	14.50 %	275.00/NOS	2 NOS	550.00		550.00		550.00
3		REFLEX BRASS VALVE	14.50 %	220.00/NOS	1 NOS	220.00		220.00		220.00
4		1/8" RUBBER SHEET	14.50 %	61.14/KG	0.800 KG	48.91		48.91		48.91
5		5/8"x2" MS FT BOLT	5 %	77.00/KG	0.840 KG	64.68		64.68		64.68
6		5/8"MS NUT	5 %	94.00/KG	0.390 KG	36.66		36.66		36.66
7		4" PVC DOOR ELBOW	5 %	89.00/NOS	4 NOS	356.00		356.00		356.00
8		4" PVC SWANAC	5 %	82.00/NOS	6 NOS	492.00		492.00		492.00
9		4" PVC TEE SUPREME	5 %	142.00/NOS	4 NOS	568.00		568.00		568.00
10		4" PVC MTA	5 %	80.00/NOS	2 NOS	160.00		160.00		160.00
11		GARDEN HOSE GREEN TRANSPARENT 3/4"	5 %	25.71/MTR	30.000 MTR	771.30		771.30		771.30
		Output Vat@5%	5 %						122.43	122.43
		Output Vat@14.5%	14.50 %						452.24	452.24
		Round Off								(-)0.22

set of NRV
Kin
Project Engineer 1574

I received the materials as per this invoice in good condition and entered in stock register No. 10,41, Page.....

955, 4007, 956, 4061, 957
958, 4060, 4068, 4089
19954, 961

15-4-16

TOTAL

5,567.55

5,567.55

574.67 6,142.00

GRAND TOTAL IN WORDS

INR Six Thousand One Hundred Forty Two Only

E&OE

*Original for the Buyer and Duplicate to be retained with the seller

15/4/16

Authorized Signatory
(With Status & Seal)
M.Sc, M.Phil, B Ed
Science, Ph.D (Maths)
PRINCIPAL
Engineering College

TIN : 32445850814
 KGST : 25140221

CST Reg No: 32080261465 C

Nellisery Vessels

P.O. Road, Thrissur - 680 001. Ph : 0487-2420649

The Kerala Value Added Tax Rules, 2005

Form No. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE CASH/CREDIT

Invoice No **49**

Date **13/4/16**

Name & Address of the purchaser with TIN, if any **Jyothi Engg College**
 Telephone No. _____ Mobile _____ Fax _____ e-mail _____

Sl.No	Commodity Code	Commodity/Item	Rate of Tax	Unit Price	Quantity	Gross value
		<i>Plastic tray</i> <i>P Tooly & Soap</i>	<i>5%</i>	<i>300</i>	<i>1</i>	<i>300</i>
<p><i>Chapel</i> <i>11/11/15</i> <i>Project Engineer,</i> <i>15/4/16</i></p> <p>Received the materials as per this invoice in good condition and entered in stock register No <i>10</i> Page <i>263</i></p> <p><i>Singh</i></p> <p><i>15-4-16</i></p>						
Total						<i>300</i>
Cash Discount						
Net Value						
Tax Amount						<i>15</i>
Grand Total						<i>315</i>
GRAND TOTAL IN WORDS						

E & OE

* Original for the Buyer and Duplicate to be retained with the seller.

Authorised Signatory
(With Status & Seal)

* Original for the Buyer and Duplicate to be retained with the seller

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

ESTIMATE

No. 1614

To

JOTHI ENGENIERING COL

Date & Time 27/04/16 11:57:07 AM

S No	Description	Rate	Qty	Total
1	NO:2COTTON <i>Statumy (Thread)</i>	400.00	1.00	400.00
<p>Received the materials as per this Invoice in good condition and en. ... stock register No. 9 Page 829</p> <p><i>my to</i></p> <p><i>K.M. 30/4/16</i> Project Engineer,</p>				
			Total	400.00
			Net Amount :	400.00

(Rupees Four Hundred Only)
E & O.E

[Signature]

Thank you

anand
Dr. SUNIL KALAYATHANKAL
M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

CST Reg. No.: 32080261465 C

TIN : 32080261465
(Tax Payer's Identification Number)

IGNATIUS MILL STORES
P O Road, East, Thrissur-680001, Contact : 0487-2420209, 9895604598, E-Mail : ignatioumillstores@yahoo.co.in

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)
[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

Date : 27-Apr-2016

INVOICE NO. : 785

Name & Address of the purchaser with TIN, if any JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY,

Telephone No: _____

Mobile : _____

Fax : _____

e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		HACK SAW BLADE 1/2"	5 %	5.00/NOS	10 NOS	50.00		50.00		50.00
2		2.5MM ADDISON DRILL BIT	5 %	17.00/NOS	2 NOS	34.00		34.00		34.00
		Output Vat@5%	5 %						4.20	4.20
		Round Off								(-0.20)

Store

Received the materials as per this invoice in good condition and entered in stock register No. 5210 Page 5188, 1962

KM 27/4/16
Project Engineer

RECEIVED
PAYMENT FROM THE BUYER

CHIRAN K P
3-5-16

TOTAL 12 NOS 84.00 84.00 4.20 88.00
GRAND TOTAL IN WORDS INR Eighty Eight Only
E&OE

*Original for the Buyer and Duplicate to be retained with the seller

[Signature]

Authorised Signatory
[With Status & Seal]

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

TRISSUR - 1 PHONE : 2421221, 2423221

FORM NO B

THE KERALA VALUE ADDED TAX RULES 2005
(SEE RULE (58) (10))

CUSTOMER NAME : JYOTHI ENGG. COLLEGE.

BILL NO : 1045
BILL DATE : 25/05/2016

PH : 0488 4274777
CHRUTHURUTHY, TRS DIST.
TIN/

CT VAREED & SON'S
MARKET ROAD THRISSUR
Ph: [Shop] 2427311 [Res] 7250447

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 08
(See Rule 58(10))
RETAIL INVOICE

INVOICE No. : 88114
Date : 25.05.2016

CST No. :
32080562054C

CASH/CREDIT

Name of Customer : CASH IN HAND
Address

Phone No. :
TIN :

Sl. No.	Commodity	Tax %	Unit Price	Qty	Gross Value	Disc	Net Value	Tax Amount	Grand Total	Free	
1.	GARDEN HOE THREE PIN	0.00	140.00	3.000pcs	420.00		420.00		420.00	0.000	
Total					3.000	420.00	0.00	420.00	0.00	420.00	0.000

*Tools
Angadathur north*

Rupees Four Hundred Twenty Only

Tax Type	Amt	VAT	CESS	Bill Amount
Non Taxable	420.00	0.00	0.00	420.00

Building materials, Locks, Kitchen Accessories, Hinges, Chains, Wire-mesh, Agricultural Implements etc

Received the materials as per this invoice in good condition and entered in stock register
No. 100-02 Page 395

For CT VAREED & SON'S

Authorised Signatory

E & D E

*1 am
Project Engineer*

*2. J. J. J. J.
27/5/16*

PAID

[Signature]
[Signature]
27-5-16

Not valid for registration under Act No. 2003 15 Vallo as on the date of this bill.

Dr. S. J. JOSEPH KALAYATHANKAL
M.Sc., M.Phil., B.Ed.
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Ph: 20-679 531

TIN : 2080534154
(Tax Payer's Identification Number)

CST Reg No.:

WHITE LACE
HIGH ROAD, THRISSUR, 0487-2444126
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 461

Date : 25-May-2016

Name & Address of the purchaser with TIN, if any Cash , ,

Telephone No :

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1		RAIN COT	14.50 %	515.28/NOS	3 NOS	1,545.84		1,545.84		1,545.84
		Output Vat 14.5%	14.50 %						224.15	224.15
		Output Vat@5%	5 %							0.01
		ROUND OFF								
		DISCOUNT ALLOWED								(-570.00)

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

No. 52 P. No. 5195

Rain cot
For garden use
Kin 24/5/16
Project Engineer

[Signature]
27/5/16

Cash Received
[Signature]
27-5-16

TOTAL 3 NOS 1,545.84 1,545.84 224.15 1,200.00
GRAND TOTAL IN WORDS E&OE INR One Thousand Two Hundred Only

*Original for the Buyer and Duplicate to be retained with the seller

Authorised Signatory
(With Status & Seal)

Dr. S. *[Signature]* KALAYATHANKAL
M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL

Journamy Traders
MERCHANTS & COMMISSION AGENTS
MARKET ROAD, TRICHUR - 680 001
 Phone : Shop : 2423163, Resi : 2252674

RETAIL INVOICE
CASH / CREDIT BILL
619

C. S. T. Tcr. 1A-2/5053/78-79
 FSSAI: 113 140 080 / 096
 THE KERALA VALUE ADDED TAX RULES - 2005 FORM No. 8B
 (For Customers who Input tax credit is not required) (See rule 58(10))

TIN : 32080510552

INVOICE No.

Date: 25.5.2016

To: Jyothi Engineering College

Sl. No.	Sch. with Entry No. Commodity / Item	Commodity Code	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1	R.A. in	-	0%	420	1	420	-	420	-	420
Received the materials as per this invoice in good condition and entered in stock register										420
Total										420
Grand Total in Words: Four hundred and twenty only										

E & OE

Authorized Signatory (With Status & Seal)

E & OE

Cess

0.00 Net Amount

230.00

Handwritten signature in green ink

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

FORM NO. (For customers when input Tax credit is not required [See rule (10)] RETAIL INVOICE

TIN : 32080299502 C Dt. 1.4.2005
 CST No. : 2501-5304 Dt. 18.7.1969

MACHINE LAND
 DISTRIBUTORS FOR INDUSTRIAL, ELECTRICAL & AGRICULTURAL EQUIPMENTS
 KURUPPAM ROAD, THRISSUR - 680 001

Ph : (Off) 0487 - 2422215, 2444128
 0487 - 3245818, 2429665
 (Res) 0487 - 2422997, 2429316
 E-mail : machineand.tcr@gmail.com

Invoice No. : **003013**
 Name & Address of Purchaser

CASH

Date: **25/05/2016**

Sl. No.	Schedule with Entry No. Commodity / Items	Com. Code	Rate of Tax	Unit Price	Qty	Unit	Gross Value	Cash Dis.	Net Value	Tax Amount	Total (10+11)
1	2	3	4	5	6	7	8	9	10	11	12
	1 MT STEEL RULE		5.00	230.00	1.000		230.00	10.93	219.07	10.95	230.02
<p>Received the materials as per this invoice in good condition and entered in stock register No. <u>128-01</u> Page <u>230</u></p>											
TOTAL							230.00	10.93	219.07	10.95	230.02
5% Taxable		14.5% Taxable		Cess		For MACHINERIES		NET AMOUNT :			
E&CE		219.07		0.00		0.00		230.00		230.00	

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

1000 587 190-

Received the materials as per
this invoice in good condition
and entered in stock register
No. Page 265

~~mp to~~
Antep
27/5/16 Km 26/5/16
Project Engineer

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



JYOTHI ENGINEERING COLLEGE

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

BANK PAYMENT

Voucher No : 785

Date : 17-Aug-2016

Paid to BEING AMOUNT PAID FOR PLAIN GLASS

Bank Federal Bank A/c -15250100001019

Cheque No 10045851 Dates 17-Aug-2016

Particulars	Amount
Varna Traders	21,564.00
TOTAL	21,564.00

Amount in words **Twenty One Thousand Five Hundred Sixty Four Only**

Prepared By

Authorised By

[Handwritten Signature]
17-8-16

Receivers Signature

[Handwritten Signature]

[Handwritten Signature]

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

TIN 32081338304
(Tax Payer's Identification Number)

CSI Reg No 32081338304 C
(Original)

Varna Traders

XV/599, VARNA TOWER, OTTUPARA, WADAKKANCHERY, PH :04884-234222, MOB: 9496064222. E-Mail :varnatraders@yahoo.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : B2397

Date 17-Aug-2016

Name & Address of the purchaser with TIN, if any Jyothi Engineering Collage Vettikattiri, 7356650140

Telephone No:

Mobile:

Fax:

e-mail:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (+10)
1	2	3	4	5	6	7	8	9	10	11
		10mm Plain Glass	14.50 %	1,058.05/sqm	12.2793 sqm	12,992.11		12,992.13		12,992.13
		10mm Cooling	14.50 %	1,370.13/sqm	2.9768 sqm	4,078.60		4,078.60		4,078.60
		6mm Mirror	14.50 %	1,184.12/sqm	1.4884 sqm	1,762.44		1,762.44		1,762.44
		Output Vat 14.5%	14.50 %						2,730.81	2,730.81
		Round Off								0.02

J. Omtep
17/8/16

17-8-16

TOTAL 16.7445 sqm 18,833.15 18,833.17 2,730.81 21,564.00

GRAND TOTAL IN Indian Rupees Twenty One Thousand Five Hundred Sixty Four Only

*Original for the Buyer and Duplicate to be retained with the seller

Authorised Signatory
(With Stamp & Seal)
DR. SURESH JOSEPH KALAYATHIL
M.Tech, M.Sc., M.Phil, B.Ed
Science, Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
679531



JYOTHI ENGINEERING COLLEGE

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

Ph :04884-274198

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Date : 20-Aug-2016

Voucher No : 800

Paid to BEING AMOUNT PAID FOR PAD LOCK

Bank Federal Bank A/c -15250100001019

Cheque No 10045863 Dates 20-Aug-2016

Particulars

M.L Anthappen Company

Amount

5,250.00

TOTAL 5,250.00

Amount in words Five Thousand Two Hundred Fifty Only

Prepared By

Authorised By

Receivers Signature

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



M. L. ANTHAPPEN COMPANY

Hardware Merchant
MAR THIMOTHEOUS HIGH ROAD, THRISSUR - 680 001

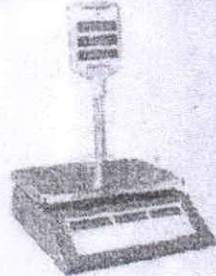
Shop : (0487) 2421180
Resl : (0487) 2252180
E-mail: mlanthappen.com.1917@gmail.com
Metric Dealer Licence No.: D-1805
Metric Mfg. Licence No.: M 284
Metric Repair Licence No.: R 924
TIN. No. 32080526245
C.S.T.NO.....

CREDIT
Invoice No. T

220

Date 19/08/2016

Name & Address of purchasing Dealer: **JYOTHI ENGINEERING COLLEGE**
SHERANUR, Tel No.
File No. **9281386551** e-mail..... TIN..... Fax..... C.S.T.No.....

Schedule entry No/ Commodity code	Commodity item	Rate of Tax	Unit price		Qty	Gross Value		
			Rs.	Ps.		Rs.	Ps.	
2	3 PAD LOCK 	4 5%	5 100	00	6 50 NO	7 5000	00	
Total						5000	00	
8 Tax Amount						5%	250	00
9 Grand Total						5250	00	

Total in words Rupees: **Five Thousand Two Hundred Fifty only**

Goods once sold cannot be taken back

Dealers In: Aluminium, Brass, Copper, Stainless Steel, Sheet, Rod, Flats, Pipes, Chain Bolts, Nuts, Welded Mesh, Building Materials Etc.

M.L. ANTHAPPEN COMPANY
(Authorised Signatory)

Handwritten signature and date: 19/8/16

Handwritten signature and date: 19-8-16

Verified & Appr'd.
Handwritten signature
18 Aug 2016

M.L. ANTHAPPEN COMPANY
Authorised Signatory

Handwritten signature: Anand
B. SIVAKUMAR, M.Sc, M.Phil, B.Ed
Principal
Engineering College
PO - 679 531



JYOTHI ENGINEERING COLLEGE

Ph :04884-274198

E-mail :accounts@jeec.ac.in

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

BANK PAYMENT

Date : 17-Aug-2016

Voucher No : 784

Paid to BEING AMOUNT PAID FOR PAD LOCK

Bank Federal Bank A/c -15250100001019

Cheque No 10045850 Dates 17-Aug-2016

Particulars	Amount
M.L. Anthappen Company	26,250.00
TOTAL 26,250.00	

Amount in words Twenty Six Thousand Two Hundred Fifty Only

Prepared By

Authorised By

[Handwritten Signature]
17-8-16

Receivers Signature

[Handwritten Signature]

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

M. L. ANTHAPPEN COMPANY

Hardware Merchant
MAR THIMOTHEOUS HIGH ROAD, THRISSUR - 680 001

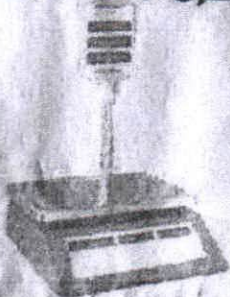
THE KERALA VALUE ADDED TAX RULES-2005,
FORM NO.8B See Rule 58(10)
RETAIL INVOICE - CASH CREDIT BILL

Shop (0487) 2421190
Pest (0487) 2252199
E-mail: mlanthappen.com, 1919@gmail.com
Metric Dealer Licence No. D-1805
Metric Mfg. Licence No. M-284
Metric Repair Licence No. R-1014
TIN No. 32980526245
C.S.T.NO.

No. T 214

Date 16-08-16

Address of purchasing Dealer: JYOTHI ENGINEERING COLLEGE,
No. _____ e-mail _____ TIN _____ Fax _____ C.S.T.No. SHARAJUR

Schedule Entry No. Commodity code	Commodity Item	Rate of Tax	Unit price		Qty	Gross Value	
			Rs.	Ps.		Rs.	Ps.
2	3 Pad lock 	4 5%	5 100	-	6 250	7 25000	-
Total						25000	-
Tax Amount						5%	1250
Grand Total						26250	-

ale

Handwritten signature and date:
16/08/16
20-8-16

Twenty Six Thousand
Rupees
Twenty Six Thousand
Rupees only

Goods once sold cannot be taken back

Aluminium, Brass, Copper, Stainless Steel, Sheet, Rod, Flats, Pipes, Chain
Bolts, Nuts, Welded Mesh, Building Materials Etc.

M. L. ANTHAPPEN COMPANY
(Authorized Signature)

PH KALAYATHANKAL
M.Sc, M.Phil, B.Ed
Science, Ph.D (Maths)
PRINCIPAL



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 17-Aug-2016

Voucher No : 782

Paid to BEING AMOUNT PAID FOR MAIN TENANCE MATERILAS

Bank Federal Bank A/c -15250100001019

Cheque No 10045848 Dates 17-Aug-2016

Particulars

Lavish Electricals & Sanitaris

Amount

20,419.00

TOTAL 20,419.00

Amount in words Twenty Thousand Four Hundred Nineteen Only

Prepared By

Authorised By

Receivers Signature

Anand

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

Form No. 8B
 TIN: 32069299074
 GST: 32080299074C



LAVISH ELECTRICALS & SANITARIES

MANNADIAR LANE, THRISSUR - 680 001, PHONE: 2423955, 2441642, FAX: 0487-2426832

www.lavish.com
 sales@lavish.com

Name: JYOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 PH 04884 274777, 274198

Bill No. 6338
 Date 28/07/2016

Sl. No.	Sch. Entry No./ Commodity Code	Commodity / Item	PARTY TIN			CREDIT						
			Nos	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Tax	
1		SPARKLE-G. BASIN ONLY 24"x18" 234-6.										
2		SPARKLE-STAND (GLASS BASIN) 24"x18"		14.5	3450.00	3.00	10350.00	1604.25	8745.75	1268.13	10017.88	
3		SPARKLE-STAND (GLASS BASIN) 24"x18"		14.5	675.00	2.00	1350.00	209.25	1140.75	165.41	1306.16	
4		JAGUAR-FLD-5011N-PILLAR COCK NEW CP 952		14.5	675.00	1.00	675.00	104.63	570.37	82.70	653.07	
5		DNCO-QUEENS ANGLE COCK -O.T CP 952		14.5	873.37	3.00	2620.11	0.00	2620.11	379.92	3000.03	
6		FLANGE (MEDIUM) 4090/41		14.5	433.00	3.00	1305.00	261.00	1044.00	151.38	1192.38	
7		WATERTEC-CONNECTION TUBE 1.5 FT PVC 931		14.5	10.00	3.00	30.00	6.00	24.00	3.48	27.48	
8		EMERALD-WASTE COUPLING H.F.T. - 967		14.5	76.00	3.00	228.00	45.60	182.40	26.45	208.85	
				14.5	160.00	3.00	480.00	96.00	384.00	55.62	439.62	
Total							17031.11	2376.75	14654.36	2133.15	16845.53	
							Head Office Charges					
							Freight				0.00	
							Grand Total				0.00	

Received the materials as per this invoice in good condition and entered in stock register No. 1024/1 Page 976, 977, 953, 967

[Handwritten signatures and initials]

Sixteen thousand eight hundred and forty five only

SALESMAN

CASHIER 16845.00

1. Attention are inherent properties of all High Temperature Fired Ceramic products. 2. Before fixing tiles, make sure that the tiles purchased gives acceptable blend of colours if any variation is noted in size or colour, before putting into water. We will not be responsible for colour variation, once the tiles have been fixed. 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thirissur Jurisdiction only. B.A.D.E.

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

Form No, 8B
 No: 32080299074
 ST: 32080299074C



LAVISH ELECTRICALS & SANITARIES

MANNADIAR LANE, THRISSUR - 680 001, PHONE: 2423955, 2441 642, FAX: 0487-2426832

www.lavishindia.com
 sales@lavishindia.com

TO: VOTHI ENGINEERING COLLEGE
 CHERUTHURUTHY
 PH 04884 274777.274198

PARTY TIN

CREDIT

Bill No. : 5576

Date : 04/08/2016

Slk Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total	
	JAGUAR-KBX-35753P-TOILET ROLL HOL W	14.5	1030.56	1.00	1030.56	0.00	1030.56	149.43	1179.99	
	VIKING HEALTH FAUCET 7286	14.5	1030.00	1.00	1030.00	206.00	824.00	119.48	943.48	
	OMCO-SLEEK B18 COK 2-1 C P	14.5	1325.00	1.00	1325.00	265.00	1060.00	153.70	1213.70	
	FLANGE (MEDIUM)	14.5	10.00	1.00	10.00	2.00	8.00	1.16	9.16	
	UN-SLIM.LINE SYBEM WASHER-5636/5639	14.5	13.00	18.00	234.00	35.10	198.90	28.84	227.74	
<p>Received the materials as per this invoice in good condition and entered in stock register No. 10 979936, 980, 4090, 970</p> <p><i>[Signature]</i></p>					Total	3629.56	508.10	3121.46	452.61	3574.07

Verified
[Signature]
 06/08

[Signature]
 7.8.16

[Signature]
 11-8-16

Handling Charges 0.00
 Freight 0.00

Grand Total

3574.00

CASHIER

SALESMAN

Make sure that the tiles purchased gives acceptable blend of colours if any variation is noted on site or colour, goods once sold will not be taken back. Subject to Thrissur jurisdiction only. E.S.O.E

are inherent properties of all High Temperature Fired Ceramic products. 2. Before Fixing tiles, (before putting into water). We will not be responsible for colour variation, once the tiles have been fixed.

[Signature]

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

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MU
Ker
048



JYOTHI ENGINEERING COLLEGE

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 : 781

Date : 17-Aug-2016

Paid to BEING AMOUNT PAID FOR MAIN TENANCE MATERILAS

Bank Federal Bank A/c -15250100001019

Cheque No 10045847 Dates 17-Aug-2016

Particulars	Amount
Link Lines Electricals	40,042.00
TOTAL	40,042.00

Amount in words **Forty Thousand Forty Two Only**

Prepared By

Authorised By

Receivers Signature

Amos

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

IDP, Velaikkode
Mundur, Thrissur
Kerala.
0487-2214311

Form No. 8B
TIN: 32080201784
GST: 32080201784C

Link Lines Electricals

www.linklines.com
linkline.eb@linklines.com

P.O. ROAD, THRISSUR - 680 001, PHONE: 0487-2421501, 2425382, FAX: 0487-2426832

Name: JYOTHI ENGINEERING COLLEGE
PO VETTIKATTIRI CHERUTHURUTHY,

CREDIT

Bill No.: 7728

Date: 04/08/2016

Sl. No.	Sch. Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
1		✓ LEGRAND DX3 4P ISOLATOR 63A 406520	14.5	1138.00	2.000	2276.00	842.12	1433.88	207.91	1641.75
2		✓ LEGRAND DX3 4P ELCB 40A 30MA 411877	14.5	3746.00	3.000	11238.00	4495.20	6742.80	977.71	7720.51
3		✓ LEGRAND DX3 4P ELCB 63A 30MA 411878	14.5	4344.00	3.000	13032.00	5212.80	7819.20	1133.72	8952.92
4		FLEX PIPE 20MM 3/4 (50MTR) (COIL)	5.0	268.00	2.000	560.00	123.20	436.80	21.84	458.64
5		FLEX PIPE 25MM 1 (25MTR) (COIL)	5.0	264.00	2.000	520.00	114.40	405.60	20.28	425.88
6		✓ PENTA IV DP OPEN 32A 9037	14.5	120.00	4.000	480.00	120.00	360.00	52.20	412.20
7		6M 2PIN TOP 6A 3052.	14.5	16.00	6.000	96.00	26.88	69.12	10.02	79.14
8		PVC PLUG 6MM	5.0	8.28	2000.000	560.00	140.00	420.00	21.00	441.00
9		PRESSFIT GANG BOX NANO 6WAY CONVERTABLE	14.5	43.00	20.000	860.00	215.00	645.00	93.53	738.53
Total						29622.00	11289.68	18332.40	2538.27	20870.67

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

Handling Charges

8.00

Freight

20871.00

Grand Total

Handwritten notes: No... 20871, 42, 4781, 4755, 4773, 2850. Twenty thousand eight hundred and seventy one. 20871.00

SALESMAN

CASHIER

ONCE SOLD WILL NOT BE TAKEN BACK. Subject to Thrissur Jurisdiction only.

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

Form No. 8B
 TIN: 32080201784
 GST: 32080201784C

Link Lines Electricals

www.linklines.com
 linklines@linklines.com

P.O. ROAD, THRISSUR - 680 001. PHONE: 0487-2421501, 2425382, FAX: 0487-2426832

Name: JYOTHI ENGINEERING COLLEGE
 10 VETTIKATTIRI CHERUTHURUTHY.

CREDIT

Bill No.: 7742

Date: 04/08/2016

Sl. No.	Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total		
		BROMPTON W/F SDX OFF WHITE 16"	14.5	2280.00	1.000	2280.00	288.65	1991.35	288.75	2280.10		
<p>Received the materials as per this invoice in good condition and entered in stock register No. 42 Page 475</p> <p><i>[Signature]</i></p>						Total		2280.00	288.65	1991.35	288.75	2280.10

Link Lines

Handling Charges

Freight

Grand Total

0.00

2280.00

E & O. E.

2280.00

SALESMAN

CASHER

=> KIRAN

SOLD WILL NOT BE TAKEN BACK

Subject to Thirissur Jurisdiction Only

[Handwritten Signature]

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

IDP, Velakko
Mundur, Thrir
Kerala.

Link Lines Electricals

www.linklines.com
linkline.en@bcmnet.com

P.O. ROAD, THRISSUR - 680 001, PHONE: 0487-2421501, 2425382, FAX: 0487-2426832

ENGINEERING COLLEGE
KAKATTIAT CHERUTHURUTHY,

Bill No. : 9743

CREDIT

Date : 04/08/2016

Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax Amount	Total
CRIMPTON TUBE 40W	14.5	47.00	50.000	2350.00	591.00	1758.97	255.05	2014.02
CRIMPTON W/F BLACK GOLD 16"	14.5	2300.00	4.000	9200.00	1164.72	8035.28	1165.12	9200.40
CRIMPTON BULD IM 250W	14.5	825.00	4.000	3300.00	858.00	2442.00	354.09	2796.09
CRIMPTON BULD IM 400W	14.5	850.00	4.000	3400.00	884.00	2516.00	364.62	2880.62
Total				18250.00	3497.75	14752.25	2139.88	16891.33

Link Lines

Handling Charges

Freight

Grand Total

16891.00

been thousand eight hundred and ninety one and
16891.00
SALESMAN
Thiruvananthapuram
Thiruvananthapuram
Thiruvananthapuram

CASHIER

OLD WAREHOUSE TAKEN BACK

Thiruvananthapuram Jurisdiction only.

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

Amulya



JYOTHI ENGINEERING COLLEGE

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

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Date : 9-Aug-2016

Voucher No : 709

Paid to BEING AMOUNT PAID FOR BOOK TAG FOR LIABRERY

Cheque No 10045818 Dates 9-Aug-2016

Bank Federal Bank A/c -15250100001019

Particulars

M/s Philtech Library Services

Amount

1,998.00

TOTAL 1,998.00

Amount in words One Thousand Nine Hundred Ninety Eight

Obligated

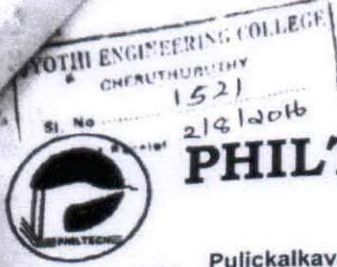
Prepared By

Authorised By

[Handwritten Signature]
9-8-16

Receivers Signature

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



PHILTECH LIBRARY SERVICES

Library Requisites Suppliers

Pulickalkavala P.O., K.K. Road -14 th Mile, Kottayam - 686 515
Phone: 0481 - 2457800 Mob: 9447322300

THE KERALA VALUE ADDED TAX RULES 2005 FORM NO.8B
(For VAT dealers - Manufacturers) [See rule 58(10)]
TAX INVOICE

TIN 32050868872

CASH / CREDIT

CST Reg.No.21148237

Invoice No & Date	Delivery Note No & Date	Purchase order No. & Date	Dispatch document No.& Date if any	Terms of Delivery if any
2902, 21/07/2016		JECC/5/A/3/16-17/023, 20/7/2016		

Name & Address of Purchasing Dealer

The Principal
Jyothi Engineering College
Thrissur

TIN
Reg. No.....
Telephone No.
Mobile.....
E Mail.....

No.	Commodity/items	Quantity (Nos.)	Unit price	Amount
1	2	3	4	5
	Book Tag - oval white	10000	0.16	1600.00
	Book Tag - oval red	1000	0.16	160.00
Total				1760.00
KVAT@5%				88.00
Courier Charges				150.00
G. Total				1998.00

Received the materials as per this invoice in good condition and entered in stock register
LO Page 284

Amount in words Rupees One Thousand Nine Hundred Ninetyeight only

DECLARATION (To be furnished by the seller)

E&OE

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

Authorized Signatory [With Status]

Vasudevan
04/08

P. J. Jankap
3/8/16

[Signature]
For Philtech Library Services
Proprietrix
5-8-16

[Signature]

PHILTECH KALAYATHANKAL
P.O. - 14th Mile, Kottayam - 686 515

PH.D (C) PRINCIPAL
Jyothi Engineering College
0481 - 2457800